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

| | | | | | |
|---|---|---|---|---|---|
| **CIN/BCIN** | L91110GJ1989PLC012802 | Prefill | **Company/Bank Name** | APAR INDUSTRIES LIMITED | **Date Of AGM(DD-MON-YYYY)** | 09-AUG-2018 |
| **Sum of unpaid and unclaimed dividend** | 6061266.80 | | **Sum of interest on matured debentures** | 0.00 |
| **Sum of matured deposit** | 0.00 | | **Sum of interest on matured deposit** | 0.00 |
| **Sum of matured debentures** | 0.00 | | **Sum of interest on application money due for refund** | 0.00 |
| **Sum of application money due for refund** | 0.00 | | **Redemption amount of preference shares** | 0.00 |
| **Sales proceed for fractional shares** | 0.00 | Validate | Clear | |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number | DP Id-Client Id-Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GIRA | A | MEHTA | NA | NA | NA | U U PATEL & CO 204 VIKAS 11 BANK | INDIA | MAHARASHTRA | MUMBAI | 400023 | 00020001 | | Amount for unclaimed and ur | 203.00 | 28-OCT-2018 |
| ALPABEN | AJITBHAI | PARIKH | NA | NA | NA | 2 DHARTI NAGAR SOCIETY NEAR AN | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00020035 | | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| AKASH | AMBALAL | JAIN | NA | NA | NA | B-1 MOTI MANSION 1 ST FLOOR 101 | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00020049 | | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| HAMIDA | NA | CHAUHAN | NA | NA | NA | C/O SAIFY CUTLERY STORES MAIN B/ | INDIA | GUJARAT | RAJULA | 365560 | 00020069 | | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| PERVASH | NA | SURI | NA | NA | NA | 2 ND FLOOR BF-68 JANAKPURI NEW | INDIA | DELHI | DELHI | 110058 | 00020145 | | Amount for unclaimed and ur | 560.00 | 28-OCT-2018 |
| UNIONBANKOFIN | NA | NA | NA | NA | NA | . CHANDIGARH PUNJAB | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00020216 | | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| PRASHANT | K | SINGH | NA | NA | NA | A-34 SHANTI NIKETAN LBS MARG GI | INDIA | MAHARASHTRA | MUMBAI | 400086 | 00020251 | | Amount for unclaimed and ur | 224.00 | 28-OCT-2018 |
| ANIL | KUMAR | KOTHARI | NA | NA | NA | . GIRANI SONARO KI GAWAR BIKANE | INDIA | RAJASTHAN | BIKANER | 334001 | 00020416 | | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| TAJINDER | PAL | SINGH | NA | NA | NA | B-8/51 PATEL NAGAR SAHARANPUR | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 00020543 | | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAJIV | KUMAR | TYAGI | NA | NA | NA | 14/9 SHAKTI NAGAR DELHI | INDIA | DELHI | DELHI | 110007 | 00020567 | | Amount for unclaimed and ur | 210.00 | 28-OCT-2018 |
| SMITA | NARENDRA | DESAI | NA | NA | NA | A/12 SAHAJANAND APT. UMIYA VIY/ | INDIA | GUJARAT | AHMEDABAD | 380015 | 00020617 | | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| SWATI | NA | SHARMA | NA | NA | NA | 17 SHANTI NAGAR SHRI NAGAR EXTI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00020804 | | Amount for unclaimed and ur | 42.00 | 28-OCT-2018 |
| DILIP | NA | BHAVSAR | NA | NA | NA | 41 VIDYA VIHAR DEOPUR DHULE | INDIA | MAHARASHTRA | DHULE | 424005 | 00020842 | | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| K | NA | SUBRAMANIAN | NA | NA | NA | 101 VISHAL JUNNER C H S L PLOT NC | INDIA | MAHARASHTRA | PANVEL | 410210 | 00020894 | | Amount for unclaimed and ur | 210.00 | 28-OCT-2018 |
| VIRENDRA | K | RAVALJI | NA | NA | NA | 'ARADHANA' PURNIMA PARK SOCIET | INDIA | GUJARAT | NADIAD | 387001 | 00020906 | | Amount for unclaimed and ur | 14.00 | 28-OCT-2018 |
| GUDDI | NA | SHARMA | NA | NA | NA | G-143 PHASE 6 AYA NAGAR NEW DE | INDIA | DELHI | DELHI | 110047 | 00020979 | | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SNEHLATA | K | SHAH | NA | NA | NA | 401 HEM PRABHA CHITTARANJAN RI | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00021024 | | Amount for unclaimed and ur | 14.00 | 28-OCT-2018 |
| KIRAN | MUKUND | SHAH | NA | NA | NA | KALPASIDDHI HOUSING SOCIETY 93/ | INDIA | MAHARASHTRA | JUNNAR | 410506 | 00021033 | | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| JAGAT | P | SHAH | NA | NA | NA | B-505 VICKY CLASSIS NEW LINK ROA | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00021054 | | Amount for unclaimed and ur | 42.00 | 28-OCT-2018 |
| AJIT | LAKHMICHAND | BOTHARA | NA | NA | NA | 4888 NEAR KAUTHICHI TALIM DEVK/ | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 00021062 | | Amount for unclaimed and ur | 84.00 | 28-OCT-2018 |
| N | R | SUBRAMANIEM | NA | NA | NA | NO 6/31 SRIVATSAM APARTMENTS I | INDIA | TAMIL NADU | ANNA NAGAR | 600106 | 00021132 | | Amount for unclaimed and ur | 14.00 | 28-OCT-2018 |
| ASHUTOSH | NA | JHA | NA | NA | NA | . PURANI BASTI, TURI HATRI | INDIA | CHHATTISGARH | RAIPUR | 492001 | 00021171 | | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SUMAN | NA | MALIK | NA | NA | NA | B-9 ROAD NO 5 I D A KUKATPALLY H' | INDIA | ANDHRA PRADESH | HYDERABAD | 500037 | 00021174 | | Amount for unclaimed and ur | 42.00 | 28-OCT-2018 |
| PUNEET | NA | BEGWANI | NA | NA | NA | K-74 KIRTI NAGAR NEW DELHI | INDIA | DELHI | DELHI | 110015 | 00021212 | | Amount for unclaimed and ur | 14.00 | 28-OCT-2018 |
| SAJJAN | KUMAR | AGRAWAL | NA | NA | NA | JACKPOT SHARES AND COMMODITY | INDIA | UTTAR PRADESH | DEORIA | 274001 | 00021213 | | Amount for unclaimed and ur | 70.00 | 28-OCT-2018 |
| DIPANSHU | NA | AGARWAL | NA | NA | NA | 18/29 SHAKTI NAGAR DELHI | INDIA | DELHI | DELHI | 110007 | 00021300 | | Amount for unclaimed and ur | 42.00 | 28-OCT-2018 |
| S | PREMA | ADITYAN | NA | NA | NA | 3 PARMESWARI COLONY ANDAVAR I | INDIA | TAMIL NADU | CHENNAI | 600024 | 00021321 | | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SHIVANI | NA | SHUKLA | NA | NA | NA | C/O S S SHUKLA PURANI GUDRI RAM | INDIA | BIHAR | MUZAFFARPUR | 842002 | 00021327 | | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAMESH | ROSHAN | BORANA | NA | NA | NA | NO 5 2ND CROSS MODEL COLONY B/ | INDIA | KARNATAKA | BANGALORE | 560022 | 00700015 | | Amount for unclaimed and ur | 3.50 | 28-OCT-2018 |
| ABDULVAHAB | NA | SHAIKH | NA | NA | NA | 2982 HAIIMOHALLA S POPATIAWAD | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08000489 | | Amount for unclaimed and ur | 7.00 | 28-OCT-2018 |
| KAKULY | NA | BOSE | NA | NA | NA | C/O PARTHA SARATHY BOSE STATE I | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08000499 | | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| ALPANA | NA | RAJ | NA | NA | NA | NEAR JYOTI CLINIC VILL KESHO NAG/ | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08000516 | | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| SUSHIL | NA | JAIN | NA | NA | NA | 135 JAIN APARTMENTS SECTOR - 9 | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08000561 | | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RUPA | NA | CHAKRABARTY | NA | NA | NA | NO-6 VIJAYNAGAR PO- NAIHATI DT 2 | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08000612 | | Amount for unclaimed and ur | 14.00 | 28-OCT-2018 |
| JAYASREE | S | R | NA | NA | NA | 609 SHASHIKIRAN APARTMENTS 18T | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08000767 | | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| BACHUBHAI | CHAKWA | BHURIA | NA | NA | NA | 665 NAVINNAGARI NR VISHWAMITR | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08001149 | | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| BUDDHISAGAR | A | PATEL | NA | NA | NA | B/41 SHREE JAY AMBE SOC NR SAHA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08001157 | | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| DEEPESH | P | PAREKH | NA | NA | NA | . S V LANE CHICKPET CROSS BANGAL | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08001618 | | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAMJEE | NA | CHOUDHARY | NA | NA | NA | . VIA KASAP DIST. BHOJPUR | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08001792 | | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| DHANESH | NA | JSHAH | NA | NA | NA | A/7, SAGAR APPARTMENT, OPP.KRU | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08003350 | | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| ARVIND | VALJIBHAI | SONI | NA | NA | NA | 7 TARANG SOCIETY OPP AKOTA STAI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08003433 | | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SANJAY | M | CHHANGAWALA | NA | NA | NA | 33 MANGAL PARK GAJARAWADI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08003490 | | Amount for unclaimed and ur | 224.00 | 28-OCT-2018 |
| GUPTA | A | K | NA | NA | NA | . SECTOR 3 BHEL RANIPUR | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08003645 | | Amount for unclaimed and ur | 336.00 | 28-OCT-2018 |
| SANJAYA | NA | SRIVASTAVA | NA | NA | NA | APAR IND LTD CORPORATE PARK BU | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08003816 | | Amount for unclaimed and ur | 4665.50 | 28-OCT-2018 |
| ARUNA | NA | SHERI | NA | NA | NA | 3202, C-WING, LLOYDS ESTATE SANC | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08004360 | | Amount for unclaimed and ur | 280.00 | 28-OCT-2018 |
| VELAYUTHAM | NA | IYER | NA | NA | NA | 4 UDAYARAJ SREE NAGAR ESTATE GI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08004522 | | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| BHOJA | U | MOOLYA | NA | NA | NA | B/14 GANGESHWAR CHHAYA COOP | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08004540 | | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| IDHA | F | RODRICKS | NA | NA | NA | BHAVYA HEIGHT FLAT NO 34 3RD FL | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08004665 | | Amount for unclaimed and ur | 350.00 | 28-OCT-2018 |
| KULKARNI | SHIVANAND | VASUDEV | NA | NA | NA | A/14 SHANTI NAGAR MOGAL LANE N | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08004766 | | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| MOHD | NA | QAYOOM | NA | NA | NA | 229 SHAHGANJ ALLAHABAD | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08004978 | | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| PUSHPA | NA | DEVI | NA | NA | NA | MOTI BAZAR HARDWAR HARDWAR | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08005021 | | Amount for unclaimed and ur | 465.50 | 28-OCT-2018 |
| THATIKONDA | NA | BHASKAR | NA | NA | NA | . FATHEPURA KARIMNAGARN DIST | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08005273 | | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAJAN | LADHARAM | KESWANI | NA | NA | NA | PLOT NO 95 WARD 2B | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08005324 | | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAKESH | NA | KHANNA | NA | NA | NA | 118/324 RAKESH KHANNA KAUSHAL | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08005333 | | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SARALA | GOPAL | CHAUDHARI | NA | NA | NA | 6, HARIDEEP APARTMENT BUILDING | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08005411 | | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| MADHURI | RAMAKANT | CHAUDHARI | NA | NA | NA | . DEEP NAGAR TAL BHUSAWAL | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08005412 | | Amount for unclaimed and ur | 168.00 | 28-OCT-2018 |
| GOPAL | MADANLAL | SHAH | NA | NA | NA | 22 RAJASTHAN SOCEITY NEAR ID HO | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08005497 | | Amount for unclaimed and ur | 1232.00 | 28-OCT-2018 |
| DEEPAK | J | KADAM | NA | NA | NA | ANTOP HILL BHIMWADI NAGESHWA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08005905 | | Amount for unclaimed and ur | 1865.50 | 28-OCT-2018 |
| MUSTAQ | ABOOBAKAR | MOULVI | NA | NA | NA | . FANCY MANSION 2ND FLOOR R NO | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08005928 | | Amount for unclaimed and ur | 931.00 | 28-OCT-2018 |
| MANGAL | NA | BONDE | NA | NA | NA | S NO 47 SANSKRUTI APT FL NO H/70 | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08005945 | | Amount for unclaimed and ur | 931.00 | 28-OCT-2018 |
| LOKANATH | NA | MISHRA | NA | NA | NA | . SECTOR 19A NERUL NEW BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08006079 | | Amount for unclaimed and ur | 1400.00 | 28-OCT-2018 |
| KAMLESH | LALIT | RATADIA | NA | NA | NA | 901, ATLANTA TOWERS, K G MARG N | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08006140 | | Amount for unclaimed and ur | 280.00 | 28-OCT-2018 |
| BHAILAL | MAVJI | GOGRI | NA | NA | NA | 1103, MIDAS TOWER BHAUDAJI ROA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08006314 | | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| CHELIKANI | VENKATA | SRINIVASARAO | NA | NA | NA | S/O CH VENKATA TIRUPATHI RAO A- | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08006453 | | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| MADAN | GOPAL | SINHA | NA | NA | NA | C/O LATE D.N.PRASAD RETD. S.B.I OI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08006902 | | Amount for unclaimed and ur | 14.00 | 28-OCT-2018 |
| MEENAXI | SURESH | RASPAYLE | NA | NA | NA | 73 SAI NAGAR BADNERA ROAD AMR | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08007147 | | Amount for unclaimed and ur | 14.00 | 28-OCT-2018 |
| SMT | PRABHAWATI | DEVIMODI | NA | NA | NA | C/O B.D. MODI 26 AYODHYA ENCLA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08007429 | | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| PARESH | NA | JAYANTILAL | NA | NA | NA | SHALIN 2ND FLOOR NR NEHRU BRID | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08007456 | | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MADHU | NA | SUREKA | NA | NA | NA | . HOUSE NO 70 S/F IIND FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08008937 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ANIL | KUMAR | SAIDI | NA | NA | NA | H NO - 313 NAI BASTI BIJNOUR | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08009324 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MATHAI | THOMAS | PUTHUSSERIL | NA | NA | NA | HOUSE NO 24,SREENAGAR LANE, PA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08009347 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| TARUN | KUMAR | AGARWAL | NA | NA | NA | 16/25 CIVIL LINES | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08009726 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| USHABEN | K | VITHLANI | NA | NA | NA | SECOTR-9, BLDG- B/1--303 SHANTI N | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08010273 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NALINI | P | KUDAV | NA | NA | NA | B/93 9TH FLOOR TWINS TOWERS V S | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08011956 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| PANNA | PANKAJ | PARIKH | NA | NA | NA | . 7 CENTRAL AVENUE, SCZ (WEST) NE | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08011994 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| S | NA | MATHIVANAN | NA | NA | NA | NO 15 NADUVAPATTI WARD 3 E MU | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08012469 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| SAYED | NA | ALI | NA | NA | NA | MOHALLA SAYDHANKA GALI NO. 5 | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08012710 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ANUPAMA | NA | CHATURVEDI | NA | NA | NA | . OPP KIDWAI GIRLS INTER COLLEGE | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08012956 | Amount for unclaimed and ur | 1865.50 28-OCT-2018 |
| SUSHMA | NA | SHARMA | NA | NA | NA | A - 4 ASHOK VIHAR - 3 NEAR L B COL | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08013208 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KISHORE | HARIDAS | BHATIA | NA | NA | NA | POST BOX 208, VILLA NO 2 317/29, / | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08013416 | Amount for unclaimed and ur | 231.00 28-OCT-2018 |
| MAHENDRA | RASIKLAL | DOSHI | NA | NA | NA | 4,SOPAN FLATS PALDI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08013627 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ANIL | KUMAR | PODDAR | NA | NA | NA | 9/12 LALBAZAR ST . | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08014269 | Amount for unclaimed and ur | 3.50 28-OCT-2018 |
| N | RAMANI | BAI | NA | NA | NA | 179 THEERTHA KATTA STREET | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08014458 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VIJAYA | NA | SINGH | NA | NA | NA | FLAT NO 404 A 1/10 ARMSTRONG A' | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08014698 | Amount for unclaimed and ur | 98.00 28-OCT-2018 |
| VIJAYASRI | NA | SARAT | NA | NA | NA | . ROYAPETTAH | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08014838 | Amount for unclaimed and ur | 28.00 28-OCT-2018 |
| KASIRAM | NA | SUNIL | NA | NA | NA | LOHIT OPP CHITRALAYA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08015755 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| THOTA | RAMA | CHANDRARAO | NA | NA | NA | . NEAR ASHOK CHAKRAM SOUTHREI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08015792 | Amount for unclaimed and ur | 175.00 28-OCT-2018 |
| RAMESH | KUMAR | DESHMUKH | NA | NA | NA | . BEHIND DISTT COURT BAIJNATHPAI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08015798 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| PUSHPA | LATA | RATHI | NA | NA | NA | House No. 5/315 Maheshwari Street | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08016132 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| CHAMANLAL | GOSAR | SAVLA | NA | NA | NA | 6 BASANT SHANTI NAGAR S V ROAD | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08016162 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| TARLOCHAN | NA | SINGH | NA | NA | NA | 1064 BABA NAM DEV ROAD | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08016166 | Amount for unclaimed and ur | 7.00 28-OCT-2018 |
| Neha | Ravindra | Zar | NA | NA | NA | 17, Dinath Co-op. Hsg. Soc. Ltd. "E" I | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08016442 | Amount for unclaimed and ur | 21.00 28-OCT-2018 |
| ABHAY | NA | KANSAL | NA | NA | NA | 31 GOPI PURA . | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08016511 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| GYANESH | NA | PD | NA | NA | NA | 10 TODER MAL ROAD BENGALI MAR | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08016542 | Amount for unclaimed and ur | 98.00 28-OCT-2018 |
| SHYAM | KUMAR | MAKHIJA | NA | NA | NA | 89 AHILYA NAGAR EXTENSION . | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08016679 | Amount for unclaimed and ur | 350.00 28-OCT-2018 |
| SOMALAL | BHIKHALAL | DOSHI | NA | NA | NA | 41 4TH FLOOR BARJOUR BUILDING V | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08016706 | Amount for unclaimed and ur | 7.00 28-OCT-2018 |
| KAMAL | NA | KANT | NA | NA | NA | C/O Y K BARAR CHIEF MGR PNB LCB | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08016748 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SUJATA | NA | AGRAWAL | NA | NA | NA | NEAR MALTI SAHU NURSING HOME | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08016798 | Amount for unclaimed and ur | 1400.00 28-OCT-2018 |
| PRITI | NA | BIJANI | NA | NA | NA | . PKT 1 DWARKA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08016843 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| BHAANU | NA | SHEKHAR | NA | NA | NA | . 864 , ADARSH COLONY PACHENDA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08016872 | Amount for unclaimed and ur | 245.00 28-OCT-2018 |
| DIMPLE | PINAL | DESAI | NA | NA | NA | B 02/03 DTPS NAGAR DAHANU THEF | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08017175 | Amount for unclaimed and ur | 231.00 28-OCT-2018 |
| DEVENDRA | NA | SINGH | NA | NA | NA | . INFANTARY LINES, | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08017328 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ANURADHABEN | NA | CHANDRAVADAN | NA | NA | NA | SHITAL BAG OPP. KATAV PETROLPL | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08017348 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| PRADUMAN | NA | KUMAR | NA | NA | NA | 856, KAMAL KUNJ NEAR D M RESIDE | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08017483 | Amount for unclaimed and ur | 3.50 28-OCT-2018 |
| Ravindra | NA | TejnathZar | NA | NA | NA | 17, Dinath Co-op. Hsg. Soc. Ltd. "E" I | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08017529 | Amount for unclaimed and ur | 35.00 28-OCT-2018 |
| JADEJA | BALVIRSINH | H | NA | NA | NA | B-59, AALAY PARK, NANA MAVA RO/ | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08017677 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MAGANLAL | MAHIDAS | SAPARIA | NA | NA | NA | . . | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08017678 | Amount for unclaimed and ur | 59.50 28-OCT-2018 |
| SAROJ | TULSIDAS | KUKDEJA | NA | NA | NA | . DSP OFF ROAD RLY CROSSING | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08017687 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KIRAN | NA | RANDAD | NA | NA | NA | SAMARTH KRUPA BEHIND RAJUSTHA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08017732 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRATIBHA | NA | GUPTA | NA | NA | NA | 280 GALI NO-4 PATI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08017739 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| PUSHPADEVI | KANIYALAL | PARIKH | NA | NA | NA | . 7 CENTRAL AVENUE SANTACRUZ W | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08018213 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| SHUNMUGA | NA | KUMART | NA | NA | NA | 11D, SUNDARAVELPURAM 3RD STRI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08018243 | Amount for unclaimed and ur | 91.00 28-OCT-2018 |
| PUSHPABEN | KIRITBHAI | THAKKAR | NA | NA | NA | B 12 KRISHNA BUNGLOW ISANPUR | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08018270 | Amount for unclaimed and ur | 147.00 28-OCT-2018 |
| RANA | NA | DHARMSHEELAGA | NA | NA | NA | E/162, AADINATH NAGAR SOCIETY, ( | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08018934 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GOPI | V | K | NA | NA | NA | NO 28/746 CHEMBAKA HOUSING CC | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08019094 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NITIN | NA | AGGARWAL | NA | NA | NA | 636 POCKET - 5 MAYUR VIHAR PHAS | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08019162 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MANJULA | K | CHUDASMA | NA | NA | NA | . RAMAN PARK SHERI NO 9 GULABN/ | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08019194 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ANISHAHMED | NA | KADRI | NA | NA | NA | 6 PARK PLAZA APPARTMENT NEAR E | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08019372 | Amount for unclaimed and ur | 10.50 28-OCT-2018 |
| JAGDIPTI | KUMAR | VERMA | NA | NA | NA | FLAT NO. 404 KRISHNAKUNJ APARTI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08020027 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| PRADIP | NA | LALLA | NA | NA | NA | A/4, SNEHA SADAN, NAWROJEE GAI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08020184 | Amount for unclaimed and ur | 224.00 28-OCT-2018 |
| MUKESH | KUMAR | MITTAL | NA | NA | NA | . ADARSH NAGAR GALI NO 7 H NO 1: | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08020503 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| G | NA | RAINA | NA | NA | NA | 102/61 S O A DLF PHASE I | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08020505 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KAILASH | NARAYAN | BHANGADIYA | NA | NA | NA | . 14 6 57 NAGAR KHANA BEGUM BA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08020746 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RUCHI | NA | MAHAJAN | NA | NA | NA | . DALHOUSE ROAD | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08020752 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| CHUNDURU | RAMA | MOHANRAO | NA | NA | NA | . GUNDUR | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08020772 | Amount for unclaimed and ur | 21.00 28-OCT-2018 |
| UMA | KRISHNAN | IYER | NA | NA | NA | FLAT NO. 5, BUILDING NO. 4 LNHO C | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08020888 | Amount for unclaimed and ur | 66.50 28-OCT-2018 |
| VIKRAM | NA | KAPOOR | NA | NA | NA | 827/ 2nd/14 NEW KRISHNA CLOTH I | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08020902 | Amount for unclaimed and ur | 1260.00 28-OCT-2018 |
| NEERAJ | NA | JAIN | NA | NA | NA | 137-B . | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08020926 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BRINDA | NA | MADHAVAN | NA | NA | NA | . KUMARAN NAGAR PADI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08021002 | Amount for unclaimed and ur | 224.00 28-OCT-2018 |
| PARAG | VALLABHDAS | RAYTHATHA | NA | NA | NA | . WADI PLOT ST NO2 OPP MELENEUN | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08021212 | Amount for unclaimed and ur | 35.00 28-OCT-2018 |
| SANJAY | NA | MARATHE | NA | NA | NA | . DHANTOLI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08021236 | Amount for unclaimed and ur | 3.50 28-OCT-2018 |
| P | S | REMABAI | NA | NA | NA | . SOUTH CHERALI COCHIN | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08021241 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ANIL | KUMAR | RAKSHIT | NA | NA | NA | E 2 PRESTIGE TOWN SOUTH CIVIL LI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08021252 | Amount for unclaimed and ur | 35.00 28-OCT-2018 |
| A | NA | NAGALAKSHMI | NA | NA | NA | . SOUTH VELI STREET | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08021588 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ANIL | NA | NAHAR | NA | NA | NA | . KRISHNA NAGAR-1 OPP GANDHI NA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08021617 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| PRABODH | NA | KUMAR | NA | NA | NA | CIVIL LINES BIJNOR | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08021798 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NALINI | NA | N | NA | NA | NA | SREEKOVIL MARAR LANE THRISSUR | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08022156 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| CHANDRALEKHA | NA | IDNANI | NA | NA | NA | . LAL BAGH LUCKNOW | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08022368 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| ST | S | SINGARAMCHETT | NA | NA | NA | C-20 10th CROSS WEST EXTENSION T | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08022369 | Amount for unclaimed and ur | 175.00 28-OCT-2018 |
| SUNITA | NA | GARG | NA | NA | NA | TYPE V/14 SECTOR 1 BHEL JHANSI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08022446 | Amount for unclaimed and ur | 4900.00 28-OCT-2018 |
| ABHAY | NAGARDAS | KOTHARI | NA | NA | NA | 703/704 FARM MANOR ADARSH LAI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08022648 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| SANGEETHA | NA | U | NA | NA | NA | 20A ,AMERICAN MISSION CHURCH S | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08022666 | Amount for unclaimed and ur | 262.50 28-OCT-2018 |
| KAMLESH | NA | BANSAL | NA | NA | NA | . BARKAT NAGAR TONK PHATAK | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08023057 | Amount for unclaimed and ur | 224.00 28-OCT-2018 |
| BASAVARAJ | BASAPPA | KAJAGAR | NA | NA | NA | . A/P MURAGOD SAVADATTI TQ BEL | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08023089 | Amount for unclaimed and ur | 35.00 28-OCT-2018 |
| Mohit | Kumar | Biswas | NA | NA | NA | Gua Ore Mines Po Gua Dist West Sin | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08023196 | Amount for unclaimed and ur | 210.00 28-OCT-2018 |
| HARSH | KUMAR | GARG | NA | NA | NA | V/14 SELECTOR I BHEL JAANSI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08023487 | Amount for unclaimed and ur | 143.50 28-OCT-2018 |
| VIKAS | KASHINATH | LUMAN | NA | NA | NA | 335 VARACHA MOHALLA ASHTAMI F | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08023489 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VENKATESHWARL | NA | GARINE | NA | NA | NA | . KIRANA MERCHANTS NEREDUCHER | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08023540 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AJAY | NA | KUMAR | NA | NA | NA | SHOP NO SB 4 ASHOKA MARKET UNI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08023574 | Amount for unclaimed and ur | 45.50 28-OCT-2018 |
| SURESH | KUMAR | JAIN | NA | NA | NA | 54 NEHRUNAGAR PALI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08023592 | Amount for unclaimed and ur | 875.00 28-OCT-2018 |
| LAVLEEN | NA | KUMAR | NA | NA | NA | . VIRAM KHAND GOMTI NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08023604 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| RABINDER | PAL | SINGH | NA | NA | NA | H.NO.-962 SECTOR-10 | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08023687 | Amount for unclaimed and ur | 126.00 28-OCT-2018 |
| TARUN | KUMAR | JAIN | NA | NA | NA | 4411 NAI SARAK | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08023688 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ANTONIET | ROSARIO | BEULAS | NA | NA | NA | 81/11, SIXTH STREET MUTHUKRISHN | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08023729 | Amount for unclaimed and ur | 227.50 28-OCT-2018 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SOLANKI | NA | SUDHABENARVIN | NA | NA | NA | 23, KRUSHNAKRUPA SOCIETY, AT AN | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08023833 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BHISE | RAJARAM | SHANKAR | NA | NA | NA | S NO 81/3/2 KATEMALA PIMPLE SAL | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08023952 | Amount for unclaimed and ur | 10.50 28-OCT-2018 |
| GEETA | VISHNU | BHAT | NA | NA | NA | H NO 430 MAKKIKERI HADINBAL | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08023954 | Amount for unclaimed and ur | 87.50 28-OCT-2018 |
| POONAM | NA | CHATURVEDI | NA | NA | NA | FLAT NO 12 SAMVAD VIHAR AKINSA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08024058 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SUNEET | NA | GARG | NA | NA | NA | K 21, NAVIN SHAHDARA, DELHI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08024101 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| INDRAVADAN | NAVNITLAL | SHAH | NA | NA | NA | 37, BAPU KRUPA SOCIETY NEAR SUB | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08024345 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PANKAJBHAI | NA | MAHENDRABHAI | NA | NA | NA | PURSHOTTAM BHUVAN . NARODA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08024385 | Amount for unclaimed and ur | 28.00 28-OCT-2018 |
| JOSHI | BHUSHAN | NISHIKANT | NA | NA | NA | BRAHMIN AALLY POST CHINCHANI T | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08024545 | Amount for unclaimed and ur | 175.00 28-OCT-2018 |
| RAJINDER | NA | SINGH | NA | NA | NA | 747 PHASE - 4 | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08024584 | Amount for unclaimed and ur | 35.00 28-OCT-2018 |
| BHASI | K | K | NA | NA | NA | . PERUVARAUM NORTH PARUR | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08024795 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| ANAND | NA | GARG | NA | NA | NA | AAMIR COMPLEX 20/1 , SOUTH H/ | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08024846 | Amount for unclaimed and ur | 21.00 28-OCT-2018 |
| NIRMAL | RAM | NAGAR | NA | NA | NA | C 2 /309 SECTOR F JANKIPURAM . | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08025167 | Amount for unclaimed and ur | 1750.00 28-OCT-2018 |
| NIRANJANAN | NA | M | NA | NA | NA | 81/11 SIXTH STREET MUTHUKRISHN | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08025216 | Amount for unclaimed and ur | 105.00 28-OCT-2018 |
| ANIL | KUMAR | GARG | NA | NA | NA | 29/2-B, RAJA MANDI . | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08025705 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| NARAYANA | REDDY | PAPIREDDY | NA | NA | NA | ARCHANA NURSING HOME RAYACHI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08025820 | Amount for unclaimed and ur | 2800.00 28-OCT-2018 |
| SOMASUNDARAM | S | NP | NA | NA | NA | 15 A, NADU STREET TALLAKULAM | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08026326 | Amount for unclaimed and ur | 122.50 28-OCT-2018 |
| FARIDA | NA | BEGUM | NA | NA | NA | OLD NO 28 NEW NO 46 KATTUR SAD | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08026443 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| PRITAM | TEJRAJ | KOTHARI | NA | NA | NA | C/O PRITAM TRADING CO 21/23 MA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08027630 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MOHIT | NA | GUTGUTIA | NA | NA | NA | 28A GARIAHAT ROAD KOLKATA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08027724 | Amount for unclaimed and ur | 315.00 28-OCT-2018 |
| ASHOK | KUMAR | GUPTA | NA | NA | NA | J 344 SARITA VIHAR NEW DELHI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08028324 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MANISH | NA | MEHRA | NA | NA | NA | 76, MUNIRKA VIHAR . | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08028327 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NOUFAL | NA | K | NA | NA | NA | MUMTHAZ MAHAL S S ROAD CHIRAI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08028338 | Amount for unclaimed and ur | 350.00 28-OCT-2018 |
| ABHAY | NA | AGGARWAL | NA | NA | NA | 357 POCKET E MAYUR VIHAR PHASE | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08028388 | Amount for unclaimed and ur | 3.50 28-OCT-2018 |
| HARSHADBHAI | MOTIBHAI | DESAI | NA | NA | NA | 'NISARG', CIVIL ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08028406 | Amount for unclaimed and ur | 3360.00 28-OCT-2018 |
| BHUPENDRA | VITHALBHAI | PATEL | NA | NA | NA | 'NISARG', CIVIL HOSPITAL ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08028407 | Amount for unclaimed and ur | 560.00 28-OCT-2018 |
| MEETABEN | HARSHADBHAI | DESAI | NA | NA | NA | 'NISARG', CIVIL HOSPITAL ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08028409 | Amount for unclaimed and ur | 560.00 28-OCT-2018 |
| ANKUR | H | DESAI | NA | NA | NA | "NISARG" CIVIL HOSPITAL ROAD | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08028414 | Amount for unclaimed and ur | 525.00 28-OCT-2018 |
| T | S | DILIP | NA | NA | NA | NO 819 5NE MUKHYARASTHE KE AA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08028731 | Amount for unclaimed and ur | 87.50 28-OCT-2018 |
| ANUPAM | NA | TANDON | NA | NA | NA | P O BOX 61001 DUBAI UAE . | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08028887 | Amount for unclaimed and ur | 262.50 28-OCT-2018 |
| DILEESH | NA | KRISHNA | NA | NA | NA | MADHAVAM TC 5/2556-1 GOLF LIN | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08029057 | Amount for unclaimed and ur | 87.50 28-OCT-2018 |
| ASHOK | KUMAR | SHARMA | NA | NA | NA | . NR GEM STONE KAMANI HIRY TO | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08029153 | Amount for unclaimed and ur | 45.50 28-OCT-2018 |
| SIDHARTHA | NA | SINHA | NA | NA | NA | FLAT NO 406 GREEN BLOCK MY HOM | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08029503 | Amount for unclaimed and ur | 140.00 28-OCT-2018 |
| RAJKUMAR | BHOGINDRO | SINGH | NA | NA | NA | THANGMEIBAND LOURUNG PUREL | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08029989 | Amount for unclaimed and ur | 122.50 28-OCT-2018 |
| T | M | JYOTHI | NA | NA | NA | BANASHANKARI NILAYA 4TH CROSS | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08030207 | Amount for unclaimed and ur | 87.50 28-OCT-2018 |
| RADHESHYAM | NA | AGRAWAL | NA | NA | NA | 65 RATANBAGH AERODRUM ROAD I | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08030226 | Amount for unclaimed and ur | 17.50 28-OCT-2018 |
| URVASHI | NA | PATEL | NA | NA | NA | 701 SAI RESIDENCY BLDG, 7TH FLR N | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08030454 | Amount for unclaimed and ur | 1050.00 28-OCT-2018 |
| KUTHANAPILLIL | NA | SOURYARJOY | NA | NA | NA | KUTHANAPPILLIL HOUSE MULAKUVA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08030667 | Amount for unclaimed and ur | 1050.00 28-OCT-2018 |
| G | NA | SRITHAR | NA | NA | NA | DOOR NO 11 0 SARVAMANYA AGRA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08030983 | Amount for unclaimed and ur | 45.50 28-OCT-2018 |
| CHANCHAD | NA | SANJAYMAHESHB | NA | NA | NA | 12 SHREYANSH PARK NR DANEV PAF | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08031085 | Amount for unclaimed and ur | 350.00 28-OCT-2018 |
| RAKESH | NA | GJAIN | NA | NA | NA | 1/21, JAINSTHANAK, 70/80, DR. B. A | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08031404 | Amount for unclaimed and ur | 35.00 28-OCT-2018 |
| MONIKA | NA | CHADHA | NA | NA | NA | EB 184 G 8 AREA . MAYA ENCLAVE | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08031418 | Amount for unclaimed and ur | 700.00 28-OCT-2018 |
| SOUNDARAVALLI | NA | S | NA | NA | NA | 4/101A SYNDICATE BANK COLONY N | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08031456 | Amount for unclaimed and ur | 259.00 28-OCT-2018 |
| AVINASH | JOSEPH | DSOUZA | NA | NA | NA | P O BOX 39261 ALI BIN SALIM BIN JA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08031516 | Amount for unclaimed and ur | 385.00 28-OCT-2018 |
| KRISHAN | KUMAR | AGGARWAL | NA | NA | NA | P O BOX 3278 22033,SALMIYA KUW/ | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08031518 | Amount for unclaimed and ur | 350.00 28-OCT-2018 |
| CHANDAN | SOURENDRANATH | GOSWAMI | NA | NA | NA | P B NO 24396 SAFAT 13104 | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08031519 | Amount for unclaimed and ur | 700.00 28-OCT-2018 |
| NALLAPA | REDDY | P | NA | NA | NA | . PAMIDI(M) ANANTAPUR | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08031520 | Amount for unclaimed and ur | 45.50 28-OCT-2018 |
| B | RAVI | RAJ | NA | NA | NA | C/O HOTEL PEARL REGENCY 11-5-45 | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08031542 | Amount for unclaimed and ur | 28.00 28-OCT-2018 |
| V | V | SATISHUPPALAPA | NA | NA | NA | KOMMUGUDEEM NEAR WEST GODA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08031543 | Amount for unclaimed and ur | 70.00 28-OCT-2018 |
| JETHMAL | NA | KALANTRY | NA | NA | NA | C/O- BALAJI SALES CORPORATION I - | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08031545 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| ALOK | NA | JOSHI | NA | NA | NA | 1201 SATSANG TOWER UPPER GOVI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08031564 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| BHASKAR | SHIRISH | PAWAR | NA | NA | NA | N 4/95 1ST FLOOR NAYAPALLI IRC VI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08031606 | Amount for unclaimed and ur | 210.00 28-OCT-2018 |
| SMITABEN | SUNILKUMAR | SHAH | NA | NA | NA | GANDHI POLE . | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08031639 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| RAVIRAJ | NA | SHETTY | NA | NA | NA | AKBAR TRAVELS OF INDIA RAM BHA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08031771 | Amount for unclaimed and ur | 35.00 28-OCT-2018 |
| RAJIB | KUMAR | RAKSHIT | NA | NA | NA | VILL PO GOURBAZAR DIST BURDWA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08031865 | Amount for unclaimed and ur | 77.00 28-OCT-2018 |
| MANJEET | KAUR | BHATIA | NA | NA | NA | B- 54 SECTOR- 20 | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08031873 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| MUKESH | NA | AGRAWAL | NA | NA | NA | 158 MAYUR NAGAR THATIPUR | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08031876 | Amount for unclaimed and ur | 87.50 28-OCT-2018 |
| SRINATH | C | S | NA | NA | NA | CHILANGAYILLATH HOUSE M G KAVI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08031894 | Amount for unclaimed and ur | 350.00 28-OCT-2018 |
| PRATAP | CHANDRA | MAITI | NA | NA | NA | BAHARGRAM, PANSKURA R.S. | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08031921 | Amount for unclaimed and ur | 35.00 28-OCT-2018 |
| MALLIK | NA | KANDE | NA | NA | NA | H NO 25-116 ASHOK ROAD MANCHE | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08032023 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| A | V | NARASIMHARAO | NA | NA | NA | . P V TOWNSHIP BANGLAW AREA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08032024 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| MADHAVI | NA | TULAM | NA | NA | NA | 5-74/1 DATTATREYA COLONY NEAR | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08032026 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SAURABH | NA | KUMAR | NA | NA | NA | MR SAURABH KUMAR AND BASANTI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08032060 | Amount for unclaimed and ur | 367.50 28-OCT-2018 |
| DEWANGAN | NA | SANDHYA | NA | NA | NA | FLAT NO 11 DEVINA FRAGRANCE AP | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08032072 | Amount for unclaimed and ur | 437.50 28-OCT-2018 |
| MIHIR | NA | NIYOGI | NA | NA | NA | FLAT NO 103 F F YOUNGSTER APTS F | INDIA | MAHARASHTRA | MUMBAI | 400001 | 08032144 | Amount for unclaimed and ur | 700.00 28-OCT-2018 |
| HAMSAVENI | NA | R | NA | NA | NA | 3/3, A. BHARATHIYAR STREET, . | INDIA | TAMIL NADU | DHARMAPURI | 636702 | 08500779 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MEENAKSHI | SHASHIKANT | DHOTRESHASHIK/ | NA | NA | NA | PHULE PLOT BARSI | INDIA | MAHARASHTRA | BARSHI | 413411 | 08500992 | Amount for unclaimed and ur | 231.00 28-OCT-2018 |
| DILIP | BABURAO | BONGIRWARBABU | NA | NA | NA | P.NO. 16 MAA RENUKA VIHAR COLO | INDIA | MAHARASHTRA | NAGPUR | 440027 | 08502021 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MOHANA | SUNDARAN | SSUNDARAN | NA | NA | NA | E1/22/0:5, SECTOR10, NERUL | INDIA | MAHARASHTRA | RAIGAD | 400706 | 08502485 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MEERA | NANDKUMAR | CHANDAKNANDK | NA | NA | NA | MAHESH APARTMENT, A-13,SHEGA( | INDIA | MAHARASHTRA | KHAMGAON | 444303 | 08503070 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| NANDKUMAR | BANSILAL | CHANDAKBANSIL/ | NA | NA | NA | A-3,MAHESH APARTMENT, RALIES P | INDIA | MAHARASHTRA | KHAMGAON | 444303 | 08503071 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| TULSHIRAM | SANGIDAS | RATHISANGIDAS | NA | NA | NA | KUBER GARMENTS WASHIM STAND | INDIA | MAHARASHTRA | AKOLA | 444001 | 08503219 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PUSHPA | RANCHHODDAS | RATHIRANCHHOD | NA | NA | NA | KUBER GARMENTS WASHIM STAND | INDIA | MAHARASHTRA | AKOLA | 444001 | 08503220 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KALPESHKUMAR | MANILAL | PRAJAPATIMANIL | NA | NA | NA | 6,KOLI SAMAJ BULD. OPP KUMARSA | INDIA | GUJARAT | BARDOLI | 394601 | 08503351 | Amount for unclaimed and ur | 1165.50 28-OCT-2018 |
| JYOSTNA | KANTI | CHHEDAKANTI | NA | NA | NA | D-56,BLDG NO 1, GANESH NIWAS, JC | INDIA | MAHARASHTRA | THANE | 400601 | 08503583 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| Anil | Gopinath | NairGOPINATH | NA | NA | NA | Rajguru Apartments No2, New Naga | INDIA | MAHARASHTRA | MUMBAI | 400069 | 08503602 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| RAJIV | KUMAR | MARWAHKUMAR | NA | NA | NA | C1/ 116 JANAKPURI . | INDIA | DELHI | DELHI | 110058 | 08503876 | Amount for unclaimed and ur | 721.00 28-OCT-2018 |
| L | NA | MUTHUKRISHNAI | NA | NA | NA | 66/A1, NEW NO. 80, IST FLOOR SUNI | INDIA | TAMIL NADU | ARUPPUKKOTTAI | 626117 | 08504011 | Amount for unclaimed and ur | 3.50 28-OCT-2018 |
| TRUPTI | NA | SANGHAVI | NA | NA | NA | MOTI PLACE A-105 MOTIBAG ROAD | INDIA | GUJARAT | JUNAGADH | 362001 | 08504118 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| GANESH | NA | TSRINIVASAN | NA | NA | NA | B1 Lakshmi Enclave 16, Abirampura | INDIA | TAMIL NADU | CHENNAI | 600018 | 08504127 | Amount for unclaimed and ur | 3.50 28-OCT-2018 |
| AMIT | NA | BUDHIRAJA | NA | NA | NA | 2258, WARD NO 3 RAJESH COLONY | INDIA | HARYANA | YAMUNA NAGAR | 135003 | 08504159 | Amount for unclaimed and ur | 3.50 28-OCT-2018 |
| MOHAN | NA | LAL | NA | NA | NA | 32 RAM VIHAR NEAR ONGC HOSPITA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 08504335 | Amount for unclaimed and ur | 350.00 28-OCT-2018 |
| USHA | | GANDHI | NA | NA | NA | REGENT COURT BLOCK 5 FLAT NO.6E | INDIA | WEST BENGAL | KOLKATA | 700059 | 08504350 | Amount for unclaimed and ur | 70.00 28-OCT-2018 |
| SANJAY | BAPUSAHEB | KHOTBAPUSAHEB | NA | NA | NA | 1411 C MAYACHAMBER LAXMIPURI | INDIA | MAHARASHTRA | KHOLAPUR | 416002 | 08504666 | Amount for unclaimed and ur | 101.50 28-OCT-2018 |
| SHALINI | NA | PURI | NA | NA | NA | B-2 AMARPALI B-BLOCK, SECTOR - 1 | INDIA | DELHI | DELHI | 110085 | 08504933 | Amount for unclaimed and ur | 231.00 28-OCT-2018 |
| KHEM | CHAND | KANJANICHAND | NA | NA | NA | S/O KOTUMAL, HARNI MAHDEV RO/ | INDIA | RAJASTHAN | BHILWARA | 311001 | 08505556 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| RITU | NA | AGARWAL | NA | NA | NA | H. NO-60 ADARSH NAGAR | INDIA | RAJASTHAN | AJMER | 305001 | 08505605 | Amount for unclaimed and ur | 3.50 28-OCT-2018 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RENU | NA | CHALANA | NA | NA | NA | 593 VINOBA BASTI NEAR PAYAL TAK | INDIA | RAJASTHAN | SRI GANGANAGAR | 335001 | 08505607 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| ANAND | PAL | SINGHPAL | NA | NA | NA | KRISNA BHAVAN HIMALAY DEPOT SH | INDIA | UTTARAKHAND | HARDWAR | 249401 | 08505611 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| JITENDER | KUMAR | JHAWARKUMAR | NA | NA | NA | 20-1-232 BEHRUPIA GALLI KOKA BA | INDIA | ANDHRA PRADESH | HYDERABAD | 500064 | 08505916 | Amount for unclaimed and ur | 49.00 28-OCT-2018 |
| RASHMI | NA | JALAN | NA | NA | NA | STATION ROAD PO-BARAKAR DIST-B | INDIA | WEST BENGAL | ASANSOL | 713324 | 08506001 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| SHRIKANT | HARIKISAN | LADDHAHARIKISA | NA | NA | NA | C/O SHREE MARKETING, SHOP NO. 6 | INDIA | MAHARASHTRA | AKOLA | 444001 | 08506695 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| DHANANJAI | RAMCHANDRA | DEGWEKARRAMC | NA | NA | NA | NIRMAN NEAR DHAVIR KRUPA SOCY | INDIA | MAHARASHTRA | DADAR (KOLABA) | 402109 | 08506761 | Amount for unclaimed and ur | 35.00 28-OCT-2018 |
| GANESHMAL | GULABCHAND | BHALGATIYA | NA | NA | NA | AT/P - WAKADI TAL- RAHATA DIST - | INDIA | MAHARASHTRA | SHRIRAMPUR | 413719 | 08506777 | Amount for unclaimed and ur | 87.50 28-OCT-2018 |
| SHRINIVAS | MOHANLAL | SONIMOHANLAL | NA | NA | NA | 23 / 41, CLOTH LINE | INDIA | MAHARASHTRA | LATUR | 413512 | 08506785 | Amount for unclaimed and ur | 3.50 28-OCT-2018 |
| VARUN | NA | MITTAL | NA | NA | NA | 14, LAJPAT KUNJ JYOTI DHAM | INDIA | UTTAR PRADESH | AGRA | 282001 | 08506807 | Amount for unclaimed and ur | 350.00 28-OCT-2018 |
| GOSWAMI | BHAWANA | MPURIBHAWANA | NA | NA | NA | 2ND FLOOR SUKHSHANTI APPT NEAI | INDIA | GUJARAT | BHILAD | 396191 | 08506868 | Amount for unclaimed and ur | 35.00 28-OCT-2018 |
| VIJAY | ABHIMANYU | WAKUREABHIMA | NA | NA | NA | AT POST- HINGLAJWADI TQ DIST- OS | INDIA | MAHARASHTRA | LATUR | 413501 | 08506884 | Amount for unclaimed and ur | 577.50 28-OCT-2018 |
| SANTOSH | NA | CHAWLA | NA | NA | NA | HOUSE NO.2209, SECTOR-28, HOUSI | INDIA | HARYANA | FARIDABAD | 121008 | 08506922 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRAVINBHAI | MULJIBHAI | PATELMULJIBHAI | NA | NA | NA | . NANI KHADAKI TAL MAHUDHA DIST | INDIA | GUJARAT | CHAKLASI | 387335 | 08507000 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| ANJU | NA | KHURANA | NA | NA | NA | 258 E, SECTOR-14 URBAN ESTATE NI | INDIA | HARYANA | GURGAON | 122001 | 08507055 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRAMOD | KUMAR | AGARWALLAKUM | NA | NA | NA | G.T ROAD UPPER BAZAR DHANBAD | INDIA | JHARKHAND | MUGMA | 828202 | 08507116 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SANJAY | KUMAR | BANSALKUMAR | NA | NA | NA | WARD NO 10 TARANAGAR | INDIA | RAJASTHAN | TARANAGAR | 331304 | 08507145 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HANSABEN | DINESH | PATELDINESH | NA | NA | NA | 7 VASUDHA SOCIETY NARANPURA | INDIA | GUJARAT | AHMEDABAD | 380013 | 08507232 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| T | SWAPNA | | NA | NA | NA | DOOR NO. 11/400 GAYATHRI HOSPI | INDIA | ANDHRA PRADESH | ADONI | 518301 | 08507500 | Amount for unclaimed and ur | 3.50 28-OCT-2018 |
| DEVKUMAR | NA | AIDASANI | NA | NA | NA | 10/B PRANKUNJ SOC B/H NEW DWA | INDIA | GUJARAT | AHMEDABAD | 380006 | 08507565 | Amount for unclaimed and ur | 3.50 28-OCT-2018 |
| SUNITA | NA | RANI | NA | NA | NA | H NO 221 A WARD NO 8 MOH PHIKA | INDIA | HARYANA | BHIWANI | 125033 | 08507612 | Amount for unclaimed and ur | 175.00 28-OCT-2018 |
| LATA | KASTURBHAI | SANGHAVI | NA | NA | NA | 301/2, SULSA SOCIETY, RATILAL R TH | INDIA | MAHARASHTRA | MUMBAI | 400006 | 08507951 | Amount for unclaimed and ur | 21.00 28-OCT-2018 |
| LATA | KASTURBHAI | SANGHAVI | NA | NA | NA | 301/2, SULSA SOCIETY, RATILAL R. TI | INDIA | MAHARASHTRA | MUMBAI | 400006 | 08507952 | Amount for unclaimed and ur | 21.00 28-OCT-2018 |
| MOHAN | LAL | MODI | NA | NA | NA | C/O SHRI R P MODI GADDI CHOWK F | INDIA | MADHYA PRADESH | RAIGARH | 496001 | 08508066 | Amount for unclaimed and ur | 3.50 28-OCT-2018 |
| MOHAN | BALWANT | BAKARE | NA | NA | NA | S NO-148/3, JAYMALHAR COLONY, S | INDIA | MAHARASHTRA | SATARA | 415002 | 08508071 | Amount for unclaimed and ur | 35.00 28-OCT-2018 |
| P | NA | MAHESHVARA | NA | NA | NA | PLOT NO 108 A V M NAGAR ADHAN( | INDIA | TAMIL NADU | ELAPAKKAM | 603202 | 08508203 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| GAURAV | NA | AGGARWAL | NA | NA | NA | HOUSE NO 1128/13 PARTAP MANDI | INDIA | HARYANA | KURUKSHETRA | 136135 | 08508753 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| SABITA | NA | VERMA | NA | NA | NA | BEHIND GOPAL SAH SCHOOL MOTIH | INDIA | BIHAR | MOTIHARI | 845401 | 08508802 | Amount for unclaimed and ur | 175.00 28-OCT-2018 |
| SREEMOYEE | NA | MUKHERJEE | NA | NA | NA | FLAT NO A 2 I FLOOR SAHA MANSIO | INDIA | WEST BENGAL | KOLKATA | 700004 | 08509013 | Amount for unclaimed and ur | 630.00 28-OCT-2018 |
| RASIYA | NA | A | NA | NA | NA | MARUNOOR PUTHENVEEDU THOTTI | INDIA | KERALA | KOTTARAKARA | 691583 | 08509088 | Amount for unclaimed and ur | 175.00 28-OCT-2018 |
| KUNJUMOL | KUNJUMON | | NA | NA | NA | Q.No-172 / 3 / VB, B.H.E.L, RANIPUR | INDIA | UTTARAKHAND | HARDWAR | 249403 | 08509205 | Amount for unclaimed and ur | 224.00 28-OCT-2018 |
| RAZZAK | VALIBHAI | CHAUHAN | NA | NA | NA | KUNBI PAA NEAR CHAMADIA KUVA \ | INDIA | GUJARAT | DHORAJI | 360410 | 08509317 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAJESH | KISANLAL | AGRAWAL | NA | NA | NA | KALA KUNJ SUBHASH COLONY | INDIA | MAHARASHTRA | AMALNER | 425405 | 08509374 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NIHAL | NA | SINGH | NA | NA | NA | H NO-490/3 PREM NAGAR | INDIA | HARYANA | GURGAON | 122001 | 08509804 | Amount for unclaimed and ur | 70.00 28-OCT-2018 |
| SHILPA | DATTATRAYA | MANKAME | NA | NA | NA | B 2 SAGAR BUILDING SWAPNANAGA | INDIA | MAHARASHTRA | MUMBAI | 400080 | 08509892 | Amount for unclaimed and ur | 17.50 28-OCT-2018 |
| MOHAN | JAVERCHAND | RAJAWAT | NA | NA | NA | 103, AWAS BUILDING, IRANI ROAD, / | INDIA | MAHARASHTRA | DAHANU | 401602 | 08510109 | Amount for unclaimed and ur | 1400.00 28-OCT-2018 |
| DANDU | ANJI | REDDY | NA | NA | NA | H NO 8-462 3 NIRMAL NAGAR 3RD L | INDIA | ANDHRA PRADESH | ONGOLE | 523002 | 08510304 | Amount for unclaimed and ur | 402.50 28-OCT-2018 |
| HARESHKUMAR | DASHRATHLAL | JANI | NA | NA | NA | 40 ASHADEEP SOC MODHERA ROAD | INDIA | GUJARAT | MAHESANA | 384002 | 08510310 | Amount for unclaimed and ur | 483.00 28-OCT-2018 |
| VIMALABEN | AMBALAL | DESAI | NA | NA | NA | 29 NAWA GHARA DESAI VAGO | INDIA | GUJARAT | NADIAD | 387001 | 08510352 | Amount for unclaimed and ur | 367.50 28-OCT-2018 |
| KALABHAI | BABABHAI | SENMA | NA | NA | NA | AT- AMBALIPURA PO- KANODA TA- ( | INDIA | GUJARAT | PATAN | 384225 | 08510372 | Amount for unclaimed and ur | 483.00 28-OCT-2018 |
| REENA | NA | JAIN | NA | NA | NA | 51/3, GRESIM STAF COLONY WARD I | INDIA | MADHYA PRADESH | NAGDA | 456331 | 08510389 | Amount for unclaimed and ur | 378.00 28-OCT-2018 |
| SUNIL | KUMAR | JHA | NA | NA | NA | H NO 100-4/705 VELLY VIEW ESTATE | INDIA | HARYANA | GURGAON | 122003 | 08510395 | Amount for unclaimed and ur | 378.00 28-OCT-2018 |
| UMA | SHANKER | ROHATGI | NA | NA | NA | 44 SHIB KRISHNA DAWLANE KANKUI | INDIA | WEST BENGAL | KOLKATA | 700054 | 08510494 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| BANDANA | NA | | NA | NA | NA | C 111 RAIL VIHAR SEC 45 | INDIA | HARYANA | FARIDABAD | 121003 | 08510518 | Amount for unclaimed and ur | 10.50 28-OCT-2018 |
| SANJAY | PANDURANG | HODAGE | NA | NA | NA | AT-POST-AINAPUR TAL-GADHINGLA | INDIA | MAHARASHTRA | SAWANTWADI | 416502 | 08510554 | Amount for unclaimed and ur | 10.50 28-OCT-2018 |
| RASHMIBEN | HARESHBHAI | PATEL | NA | NA | NA | MAMTA 1-SWASHRAY SOC MAVDI P | INDIA | MAHARASHTRA | MUMBAI | 400059 | 08510751 | Amount for unclaimed and ur | 66.50 28-OCT-2018 |
| RENU | NA | YADAV | NA | NA | NA | SEC-3 HOUSE NO 1344 | INDIA | UTTAR PRADESH | GHAZIABAD | 201012 | 08510866 | Amount for unclaimed and ur | 66.50 28-OCT-2018 |
| ABDUL | HAFEEZ | ABBASI | NA | NA | NA | 318 KANTI SIKHARA APTS PANJAGUT | INDIA | ANDHRA PRADESH | HYDERABAD | 500082 | 08510922 | Amount for unclaimed and ur | 672.00 28-OCT-2018 |
| SAKSHI | UMESH | JOSHI | NA | NA | NA | 105A ROHIRA HOUSE ROOM NO 5 VI | INDIA | MAHARASHTRA | MUMBAI | 400016 | 08510953 | Amount for unclaimed and ur | 31.50 28-OCT-2018 |
| UMESH | KUMAR | GUPTA | NA | NA | NA | 5 NEW HARIDWAR PREM NAGAR AS | INDIA | UTTARAKHAND | HARDWAR | 249401 | 08511266 | Amount for unclaimed and ur | 490.00 28-OCT-2018 |
| ANURAG | NA | MADAN | NA | NA | NA | MADAN NIWAS PIPLI ROAD | INDIA | HARYANA | KURUKSHETRA | 136118 | 08511281 | Amount for unclaimed and ur | 105.00 28-OCT-2018 |
| ELIZA | NA | GAURI | NA | NA | NA | H NO-142 SECTOR-7 | INDIA | HARYANA | KURUKSHETRA | 136118 | 08511296 | Amount for unclaimed and ur | 105.00 28-OCT-2018 |
| VEENA | MANISH | KHETANI | NA | NA | NA | A-14 YUGDHARMA SANKUL NR GITA | INDIA | GUJARAT | RAJKOT | 360001 | 08511391 | Amount for unclaimed and ur | 441.00 28-OCT-2018 |
| ARUN | KUMAR | SINGH | NA | NA | NA | AT SHANKUTALA BHAWAN PO BARH | INDIA | BIHAR | FATWA | 803213 | 08511455 | Amount for unclaimed and ur | 3.50 28-OCT-2018 |
| LIPIKA | NA | GHOSH | NA | NA | NA | 18B, RUSSIAN COMPLEX, SECTOR-7, | INDIA | CHHATTISGARH | BHILAI | 490006 | 08511486 | Amount for unclaimed and ur | 35.00 28-OCT-2018 |
| K | NA | HARIKRISHNA | NA | NA | NA | 42-27-8/16/B WIRELESS COLONY W/ | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530004 | 08511527 | Amount for unclaimed and ur | 175.00 28-OCT-2018 |
| SONAL | PRAVINKUMAR | THAKKAR | NA | NA | NA | 9-MANEKLAL COLONY NARAN PURA | INDIA | GUJARAT | AHMEDABAD | 380013 | 08511627 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| CHADIPIRALLA | MAHESWARA | REDDY | NA | NA | NA | 7/526-2/7 SREE KALPATARU RESIDE | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | 08511641 | Amount for unclaimed and ur | 3.50 28-OCT-2018 |
| ANIL | KUMAR | MUNDRA | NA | NA | NA | . PIPARIYA. PIPARIYA | INDIA | MADHYA PRADESH | PIPARIYA | 461775 | 08511712 | Amount for unclaimed and ur | 35.00 28-OCT-2018 |
| BOBBILI | NA | RATNAKUMARI | NA | NA | NA | BAVAYIPALEM, NIDAHARRU MDL W | INDIA | ANDHRA PRADESH | TADEPALLIGUDEM | 534198 | 08511741 | Amount for unclaimed and ur | 80.50 28-OCT-2018 |
| BOBBILI | LAKSHMI | NARASIMHAM | NA | NA | NA | H NO 3 47 BABAYIPALEM NIDA MAR | INDIA | ANDHRA PRADESH | TADEPALLIGUDEM | 534198 | 08511742 | Amount for unclaimed and ur | 80.50 28-OCT-2018 |
| RINA | NA | SIKDAR | NA | NA | NA | BINPARA, MAHANANDA COLONY, M | INDIA | WEST BENGAL | MALDA | 732142 | 08511870 | Amount for unclaimed and ur | 350.00 28-OCT-2018 |
| KALPESH | MAGANBHAI | PATEL | NA | NA | NA | 174, NAVU FALIU, KHADASUPA, TA. / | INDIA | GUJARAT | NAVASARI | 396433 | 08511881 | Amount for unclaimed and ur | 175.00 28-OCT-2018 |
| SREEDHAR | NA | VALLURIPALLI | NA | NA | NA | H NO: 5-52/2 CHOUTUPPAL | INDIA | ANDHRA PRADESH | MIRYALAGUDA | 508252 | 08511927 | Amount for unclaimed and ur | 350.00 28-OCT-2018 |
| RAMANI | SAVJIBHAI | R | NA | NA | NA | 40 RAMRSHWAR ESTATE OPP KRISH | INDIA | GUJARAT | ODHAV | 382415 | 08512196 | Amount for unclaimed and ur | 371.00 28-OCT-2018 |
| MANJULA | NA | ASTHANA | NA | NA | NA | 593/T5 ALPHA 2 GOLF VISTA APT GC | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201308 | 08512200 | Amount for unclaimed and ur | 329.00 28-OCT-2018 |
| SACHIN | NA | CHHABRA | NA | NA | NA | CHHABRA HOSPITAL AND MATERNIT | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 08512213 | Amount for unclaimed and ur | 357.00 28-OCT-2018 |
| CHERUKURI | SWAROOP | CHAND | NA | NA | NA | H.NO. 18-4-253 MARUTHINAGAR GC | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505209 | 08512386 | Amount for unclaimed and ur | 210.00 28-OCT-2018 |
| KISHOR | NILKANTH | BORSE | NA | NA | NA | PLOT NO. 27, GAJANAN HSG. SOC. D | INDIA | MAHARASHTRA | DHULE | 424001 | 08512475 | Amount for unclaimed and ur | 35.00 28-OCT-2018 |
| ASHOK | RAMBILAS | LAHOTI | NA | NA | NA | 201 SWAGAT BUILDING KALARIA DA | INDIA | GUJARAT | DAMAN | 396210 | 08512489 | Amount for unclaimed and ur | 175.00 28-OCT-2018 |
| ASHABEN | MUKUNDKUMAR | RAVAL | NA | NA | NA | 14 AMIT PARK SOCIETY TITHAL ROAI | INDIA | GUJARAT | VALSAD H.O | 396001 | 08512490 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| MANOJ | KUMAR | MEHTA | NA | NA | NA | 7 OLD RITA PARK SOCIETY NEAR SUJ | INDIA | GUJARAT | AHMEDABAD | 380001 | 08512513 | Amount for unclaimed and ur | 52.50 28-OCT-2018 |
| VIJAYKUMAR | RAMBILAS | SONI | NA | NA | NA | MATRU-CHAYA MOTI NAGAR | INDIA | MAHARASHTRA | LATUR | 413512 | 08512601 | Amount for unclaimed and ur | 70.00 28-OCT-2018 |
| RAJ | KUMARI | PAL | NA | NA | NA | HOUSE NO 3 B/48 AVAS VIKAS COLO | INDIA | UTTAR PRADESH | VARANASI | 221001 | 08512639 | Amount for unclaimed and ur | 35.00 28-OCT-2018 |
| ALOKKUMAR | BHAGYACHAND | JAIN | NA | NA | NA | C/O, BHAGYACHAND JAIN, 1 ST FLR, | INDIA | MAHARASHTRA | MUMBAI | 400002 | 08512651 | Amount for unclaimed and ur | 7.00 28-OCT-2018 |
| DAXABEN | AJITKUMAR | PATEL | NA | NA | NA | NAGAR PATEL NO MADH, AT/TA - CH | INDIA | GUJARAT | PATAN | 384220 | 08512692 | Amount for unclaimed and ur | 175.00 28-OCT-2018 |
| NAVIN | CHANDER | DUBEY | NA | NA | NA | QTR.NO.ND-23/5, EKLAHARE NASIK I | INDIA | MAHARASHTRA | SINNAR | 422101 | 08512795 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JAWAHAR | G | KHILNANI | NA | NA | NA | ISLAND HEIGHTS 36 MOUNT MARY F | INDIA | MAHARASHTRA | MUMBAI | 400050 | 08512858 | Amount for unclaimed and ur | 3500.00 28-OCT-2018 |
| RITIKA | NA | KHILNANI | NA | NA | NA | 1 F 17 MALVIYA NAGAR | INDIA | RAJASTHAN | JAIPUR | 302017 | 08512959 | Amount for unclaimed and ur | 381.50 28-OCT-2018 |
| YAMINI | C | PATEL | NA | NA | NA | 17-A SHRIRAM SOC GOTRI ROAD | INDIA | GUJARAT | VADODARA | 390007 | 08513033 | Amount for unclaimed and ur | 262.50 28-OCT-2018 |
| ANIRUDH | FAQIRCHAND | KOHLI | NA | NA | NA | 3, COMMON WEALTH, MADAM CAM | INDIA | MAHARASHTRA | MUMBAI | 400020 | 08513166 | Amount for unclaimed and ur | 3150.00 28-OCT-2018 |
| ABDUL | MUTHALIF | MOHAMED | NA | NA | NA | LIG FLAT NO 2L 10/4 KPHB COLONY I | INDIA | ANDHRA PRADESH | KUKATPALLY | 500872 | A0000007 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| ANANTKUMAR | NA | PARANJPE | NA | NA | NA | 19 SHIVALI SOCIETY OPP AHD DIST B | INDIA | GUJARAT | AHMEDABAD | 380051 | A0000021 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| ANITA | SUBRATA | MAJUMDAR | NA | NA | NA | C/O M/S GIIC LTD PARSHATYOM CH/ | INDIA | GUJARAT | RAJKOT | 360001 | A0000026 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ARUNA | NA | DARBAN | NA | NA | NA | NEW SARASWATI'S HOSPITAL JUNG | INDIA | GUJARAT | NADIAD | 387001 | A0000034 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ASHABEN | NA | SORTHE | NA | NA | NA | 12 MANAN SOC VIBHAG 2 NEAR HAI | INDIA | GUJARAT | ODHAV | 382480 | A0000037 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| ASHEET | NA | SONI | NA | NA | NA | 5 DAIPAT SADAN OPP RAJAWADI GA | INDIA | MAHARASHTRA | MUMBAI | 400077 | A0000038 | Amount for unclaimed and ur | 560.00 28-OCT-2018 |

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| ASHWIN | J | PATEL | NA | NA | NA | RATAN ST AT NARSANWA TA NANJA | INDIA | GUJARAT | CHAKLASI | 387345 | A0000042 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| AYUB | IBRAHIM | SHAIKH | NA | NA | NA | VIL KAPALSADI TAL ZAGADIA DIST BH | INDIA | GUJARAT | RAJPARDI | 393110 | A0000049 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AARTI | NA | KATYAL | NA | NA | NA | C 2/323 JANAK PURI NEW DELHI PIN | INDIA | DELHI | DELHI | 110058 | A0000054 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| AJAY | NA | CHAWLA | NA | NA | NA | FLAT NO 1 APARAJITA 443 A CORNEI | INDIA | MAHARASHTRA | MUMBAI | 400052 | A0000060 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| AJIT | KUMAR | ALVA | NA | NA | NA | A-303, ROSE GARDEN APTS NEAR AR | INDIA | KARNATAKA | BANGALORE | 560076 | A0000061 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AMAR | NA | GHOSH | NA | NA | NA | D G T D D G (B B) R NO 227A UDYOG | INDIA | DELHI | DELHI | 110011 | A0000066 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| AMRITANSHU | | | NA | NA | NA | FLAT NO 12 C RAILMINAR 1/1 A JUDI | INDIA | WEST BENGAL | KOLKATA | 700027 | A0000076 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| ANAR | JITENDRA | JHAVERI | NA | NA | NA | 77 ZAVERI PARK BHAIKAKA NAGAR T | INDIA | GUJARAT | AHMEDABAD | 380059 | A0000081 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ANIL | NA | SHRIVASTAVA | NA | NA | NA | LECTURER CHEMICAL ENGG D E S EN | INDIA | MAHARASHTRA | DADAR (KOLABA) | 402107 | A0000083 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| ANILKUMAR | SIVNATH | PATHAK | NA | NA | NA | SHREEJI SADAN OPP DURGA HISH SC | INDIA | GUJARAT | AHMEDABAD | 380008 | A0000085 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| ARVIND | KUMAR | JOSHI | NA | NA | NA | 1201 SATSANG TOWER UPPER GOVI | INDIA | MAHARASHTRA | MUMBAI | 400097 | A0000107 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| ARVINDBHAI | NA | PATEL | NA | NA | NA | 26 MAYUR SOCTY LALBAUG ROAD N | INDIA | GUJARAT | VADODARA | 390011 | A0000110 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| ASHWANI | NA | KUMAR | NA | NA | NA | NO.C/5/17 1ST FLOOR SAF DEV ARE/ | INDIA | DELHI | DELHI | 110016 | A0000128 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ATANU | NA | CHAKRABORTY | NA | NA | NA | SITARAM BUNGLOW R C DUTT ROAL | INDIA | GUJARAT | VADODARA | 390005 | A0000130 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| ATUL | NARENDRA | BHALERAO | NA | NA | NA | 4/107 SAGAR SOCIETY NR RAHEJA H | INDIA | MAHARASHTRA | MUMBAI | 400016 | A0000133 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AVTAR | SINGH | SAINI | NA | NA | NA | VILLAGE & PO KANGRAUR DIST JALA | INDIA | PUNJAB | BANGA | 144503 | A0000136 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| ABRAHAM | P | THOMAS | NA | NA | NA | DG-III/47 VIKASPURI NEW DELHI NE\ | INDIA | DELHI | DELHI | 110018 | A0000158 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AJAI | PRATAP | SINGH | NA | NA | NA | 175 MIG HEMENT VIHAR BARRA 2 SI | INDIA | UTTAR PRADESH | KANPUR | 208027 | A0000163 | Amount for unclaimed and ur | 224.00 28-OCT-2018 |
| AJAY | NA | GUPTA | NA | NA | NA | H NO 744 ASHOK CHOWK ADARSH N | INDIA | RAJASTHAN | JAIPUR | 302004 | A0000164 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AJAY | NA | PANCHAL | NA | NA | NA | VC-101 DHAN MAHAL S V ROAD MA | INDIA | MAHARASHTRA | MUMBAI | 400064 | A0000171 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AJJA | NA | CHAUHAN | NA | NA | NA | D4 TAGOR PARK SOCIETY NR BOB SC | INDIA | GUJARAT | AHMEDABAD | 380007 | A0000178 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ALOK | NA | AGARWAL | NA | NA | NA | C/O SAREE CENTRE 73 JAMUNALAL I | INDIA | WEST BENGAL | KOLKATA | 700007 | A0000194 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ALOK | NA | CHADHA | NA | NA | NA | F 11-33 KRISHAN NAGAR DELHI PIN : | INDIA | DELHI | DELHI | 110051 | A0000197 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AMARATLAL | NA | PATEL | NA | NA | NA | NAVDURGA SOCIETY TALOD ROAD D | INDIA | GUJARAT | MODASA | 383310 | A0000204 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AMARENDRA | NA | UPADHYAY | NA | NA | NA | EXECUTIVE ENGG TETULMARI COLLII | INDIA | JHARKHAND | DHANSAR | 828121 | A0000206 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AMARJIT | SINGH | GREWAL | NA | NA | NA | V&PO DHANDRA DIST LUDHIANA | INDIA | PUNJAB | MULLANPUR MANDI | 141116 | A0000207 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AMIT | NA | JAIN | NA | NA | NA | D/58 SAROJ NIKETAN JYOTI MARG B. | INDIA | RAJASTHAN | JAIPUR | 302015 | A0000216 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AMITAVA | NA | GUHA | NA | NA | NA | PRANTIK PO PRITINAGAR DT NADIA | INDIA | WEST BENGAL | NADIA | 741247 | A0000220 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| AMRIK | NA | LAL | NA | NA | NA | B-2/221, YAMUNA VIHAR, DELHI. | INDIA | DELHI | DELHI | 110053 | A0000222 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| ANAMIKA | SUNIL | SANANSE | NA | NA | NA | 18 JAGDISH PARK SOCTY II BAHERAN | INDIA | GUJARAT | AHMEDABAD | 380022 | A0000229 | Amount for unclaimed and ur | 28.00 28-OCT-2018 |
| ANIL | NA | GOEL | NA | NA | NA | C/O MUNSHI RAM GOEL PO NAGRAI | INDIA | WEST BENGAL | RED BANK (JALPAIGURI) | 735225 | A0000240 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ANIL | KUMAR | GUPTA | NA | NA | NA | FLAT NO: 76, SUBHAM APARTMENT: | INDIA | DELHI | DELHI | 110092 | A0000248 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| ANIL | NA | MEHANDIRATTA | NA | NA | NA | GREATUAY RUBBER INDUSTRIES BAS | INDIA | PUNJAB | JALANDHAR | 144001 | A0000254 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ANITA | DIPAKKUMAR | LALWALA | NA | NA | NA | H NO 5/1560 LIMDASHERI HARIPURA | INDIA | GUJARAT | SURAT NANPURA | 395003 | A0000265 | Amount for unclaimed and ur | 73.50 28-OCT-2018 |
| ANJANI | HIMMATSINGH | RATHORE | NA | NA | NA | 18 MANAV MANDIR IST FLR WORLI I | INDIA | MAHARASHTRA | MUMBAI | 400018 | A0000275 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| ANJUM | NA | ANSARI | NA | NA | NA | C/O M A ANSARI VIJAYA BAN FRASEI | INDIA | BIHAR | PATNA | 800001 | A0000279 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ANRAJ | | | NA | NA | NA | MAHAVEER TRADING CO PARAS MA | INDIA | KARNATAKA | BANGALORE | 560002 | A0000285 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| ANVARHUSEN | NA | CHAUHAN | NA | NA | NA | D4 TAGOR PARK SOCIETY NR BOB SC | INDIA | GUJARAT | AHMEDABAD | 380007 | A0000298 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ARCHNA | NA | RANI | NA | NA | NA | C/O ANUPAM METALS 9/3 KATRA ST | INDIA | UTTAR PRADESH | ALIGARH | 202001 | A0000308 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ARUN | KUMAR | TIKMANI | NA | NA | NA | C/O. S.K.KEDIA KEDIA HOUSE 2130/4 | INDIA | ORISSA | BHUBANESWAR | 751002 | A0000316 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ARUNA | R | JOSHI | NA | NA | NA | ASHIRVAD ASHISH SOCIETY NO 2 BL( | INDIA | GUJARAT | BOTAD | 364710 | A0000322 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ARUNA | NA | SANGWAN | NA | NA | NA | 12 DHANANJAY COOP HSG SOCTY TI | INDIA | MAHARASHTRA | MUMBAI | 400054 | A0000323 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ARVIND | KUMAR | VARMA | NA | NA | NA | C 497/H INDIRA NAGAR LUCKNOW P | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | A0000332 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ASHA | NA | NATH | NA | NA | NA | 1/2 BORSE BLDG NEAR KOTHRUD P ( | INDIA | MAHARASHTRA | PUNE | 411029 | A0000340 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ASHA | NA | RANI | NA | NA | NA | FLAT NO 309 KALYAN TOWER SECTO | INDIA | MAHARASHTRA | MUMBAI | 400074 | A0000343 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ASHISH | NA | SINGHAL | NA | NA | NA | IV/3, HYDEL COLONY, VICTORIA PAR | INDIA | UTTAR PRADESH | MEERUT | 250001 | A0000355 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ASHISRANJAN | NA | MUKHOPADHYAY | NA | NA | NA | C 224 SECTOR 19 NOIDA COMPLEX I | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | A0000359 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| ASHOK | KUMAR | M | NA | NA | NA | BHAWARLAL & BROS 6 MEGH MARK | INDIA | KARNATAKA | BANGALORE | 560002 | A0000371 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ASHOK | KUMAR | RATWANI | NA | NA | NA | II-L/96 LAJPAT NAGAR NEW DELHI PI | INDIA | DELHI | DELHI | 110024 | A0000374 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ASHOK | NA | RAWAT | NA | NA | NA | B 22 SHASTRI NGAR MEERUT UP PIN | INDIA | UTTAR PRADESH | MEERUT | 250004 | A0000382 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ASLAM | V | P | NA | NA | NA | VELLAPPALI PARAMBIL ERATTUPETT. | INDIA | KERALA | CHANGANACHERRY | 686121 | A0000394 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ASMA | MOHAMMEDI | SHIKARI | NA | NA | NA | 25 AL BURHAN CHURCH RD SAIFEE P | INDIA | MAHARASHTRA | MUMBAI | 400059 | A0000395 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ATEEQ | NA | SIDDQA | NA | NA | NA | 7 8 64/1 MACHLI BAZAR HANAMKOI | INDIA | ANDHRA PRADESH | WARANGAL | 506001 | A0000398 | Amount for unclaimed and ur | 73.50 28-OCT-2018 |
| ATUL | NA | MATHUR | NA | NA | NA | CHAND KAMAL , C-1617/3, RAJAJIPU | INDIA | UTTAR PRADESH | LUCKNOW | 226017 | A0000400 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| A | D | SHAH | NA | NA | NA | ZAVERI & SONS 18 PRINCESS STREET | INDIA | MAHARASHTRA | MUMBAI | 400002 | A0000410 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| A | NA | KARUNAKARAN | NA | NA | NA | CHAMAN PLOT NO 8/38 DEFENCE C( | INDIA | MAHARASHTRA | AMBARNATH | 421501 | A0000414 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| A | LAKSHMI | NARASIMHAN | NA | NA | NA | T 281 ELLIS NAGAR TNHB COLONY M | INDIA | TAMIL NADU | MADURAI | 625016 | A0000416 | Amount for unclaimed and ur | 73.50 28-OCT-2018 |
| A | V | AMBRAVENESWA | NA | NA | NA | A-88, TAGORE NAGAR, P.O. HEERA P | INDIA | RAJASTHAN | JAIPUR | 302024 | A0000428 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| A | NA | VENGATESH | NA | NA | NA | 85 GANDHIJI ST CUMBUM MADURA | INDIA | TAMIL NADU | BODINAYAKKANUR | 626516 | A0000431 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ARTI | DEVI | LOHIA | NA | NA | NA | C/O RAM PRAKASH VASHISTH 11 RA | INDIA | RAJASTHAN | ALWAR | 301001 | A0000436 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ABDULWAHEB | NA | SHAIKH | NA | NA | NA | 14/80 BDD CHAWL 3RD FLOOR WOR | INDIA | MAHARASHTRA | MUMBAI | 400018 | A0000444 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ABHAYA | KUMAR | SINHA | NA | NA | NA | SANJAY MEDICAL HALL HOSPITAL CH | INDIA | BIHAR | BIHARSHARIF | 803101 | A0000448 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ADITI | NA | BANDYOPADHYA\ | NA | NA | NA | 5/3 M S FLATS SHAHJAHAN ROAD NI | INDIA | DELHI | DELHI | 110001 | A0000463 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| AFROZ | GAFARBHI | PARIYANI | NA | NA | NA | PALAV TRADING CO 104 HARIOM M. | INDIA | GUJARAT | AHMEDABAD | 380002 | A0000464 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| AJAI | PRAKASH | SAVANT | NA | NA | NA | C/O DR S B SINHA SARASWATI NAGA | INDIA | MADHYA PRADESH | GWALIOR | 474011 | A0000468 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AJAY | NA | AGGARWAL | NA | NA | NA | C/O ER.B.L.AGGARWAL (C.E.RETD), H | INDIA | HIMACHAL PRADESH | SOLAN | 173205 | A0000469 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| AJAY | NA | KUMAR | NA | NA | NA | E P T 56 SAROJINI NAGAR NEW DELH | INDIA | DELHI | DELHI | 110023 | A0000477 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AJAY | NA | KUMAR | NA | NA | NA | AMIR CHAND OM PARKASH MAJITH | INDIA | PUNJAB | AMRITSAR | 143006 | A0000478 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| ALAK | KUMAR | BHATTACHARYA | NA | NA | NA | 35 HINDUSTAN ROAD CALCUTTA PIN | INDIA | WEST BENGAL | KOLKATA | 700029 | A0000499 | Amount for unclaimed and ur | 140.00 28-OCT-2018 |
| ALKA | NA | PAIGUDE | NA | NA | NA | 1419 SHUKRAWAR PETH GUJAR WA | INDIA | MAHARASHTRA | PUNE | 411002 | A0000509 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| ALKA | NA | SOOD | NA | NA | NA | 5675-A, SECTOR 38 WEST, CHANDIG | INDIA | CHANDIGARH | CHANDIGARH | 160014 | A0000511 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ALKA | NA | TALATI | NA | NA | NA | AMBICA METAL IND PVT LTD SANTRA | INDIA | GUJARAT | NADIAD | 387001 | A0000513 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ALLEPPEY | GAWBSA | VENKATARAMAN | NA | NA | NA | 41 JAMIA NAGAR KOVAIPUDUR COI | INDIA | TAMIL NADU | COIMBATORE | 641042 | A0000514 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| AMARPAL | NA | SINGH | NA | NA | NA | H NO 300 SECTOR 16/A CHANDIGAR | INDIA | CHANDIGARH | CHANDIGARH | 160015 | A0000539 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AMBALAL | SHANKARBHAI | PATEL | NA | NA | NA | AT SINGHALI TA NADIAD DT KAIRA G | INDIA | GUJARAT | KHEDA | 387430 | A0000543 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AMBUJ | NA | CHAUHAN | NA | NA | NA | SUBHASH JEWELLERS 2640 BANK ST | INDIA | DELHI | DELHI | 110005 | A0000546 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AMIT | NA | AGGARWAL | NA | NA | NA | B XIX 698 VISHWA MITTAR LANE CIV | INDIA | PUNJAB | LUDHIANA | 141001 | A0000552 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AMITA | M | MEHTA | NA | NA | NA | B 4 ARVIND KUNJ 77 TARDEO ROAD | INDIA | MAHARASHTRA | MUMBAI | 400034 | A0000562 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AMMINI | NA | ABRAHAM | NA | NA | NA | CHIRAYIL ESS VILLA KATTODU MANJ | INDIA | KERALA | CHENGANNUR | 689105 | A0000566 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| AMRIT | KALA | MANDHANA | NA | NA | NA | 284 BHARAT NAGAR LUDHIANA PIN | INDIA | PUNJAB | LUDHIANA | 141001 | A0000574 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AMRIT | NA | LAL | NA | NA | NA | FLAT NO B 87/1 NARAINA VIHAR NE\ | INDIA | DELHI | DELHI | 110028 | A0000575 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AMRIT | NA | LAL | NA | NA | NA | FLAT NO B 87/1 NARAINA VIHAR NE\ | INDIA | DELHI | DELHI | 110028 | A0000576 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AMRIT | LAL | MONGA | NA | NA | NA | 31-PARTAP COLONY MODEL GRAM L | INDIA | PUNJAB | LUDHIANA | 141002 | A0000580 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AMRUTLAL | MANIBHAI | PATEL | NA | NA | NA | C 765 PO KRIBHCONAGAR SURAT | INDIA | GUJARAT | SUNUALI | 394515 | A0000586 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| ANAND | NA | KUMARI | NA | NA | NA | D3 DWARKAPURI SANJAY COLONY R | INDIA | RAJASTHAN | JAIPUR | 302016 | A0000591 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ANAND | PARKASH | KHANDELWAL | NA | NA | NA | 4287 MAIN BAZAR PAHAR GANJ NE\ | INDIA | DELHI | DELHI | 110055 | A0000595 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |

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| ANIL | NA | BHASIN | NA | NA | NA | LIG 196 TILA JAMALPURA HOUSING I | INDIA | MADHYA PRADESH | BHOPAL | 462018 | A0000619 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ANIL | JAGANNATH | JAGTAP | NA | NA | NA | C.60.A. ABHIMANSHREE SOCIETY BA | INDIA | MAHARASHTRA | PUNE | 411008 | A0000626 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ANITA | NA | PODDAR | NA | NA | NA | C/O SHRE JOSHI MEDICAL STORE MA | INDIA | ORISSA | CUTTACK | 753001 | A0000669 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ANITA | NA | SAVANT | NA | NA | NA | C/O DR S B SINHA SARASWATI NAGA | INDIA | MADHYA PRADESH | GWALIOR | 474011 | A0000671 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ANITA | NA | TANEJA | NA | NA | NA | 108 TAPOVAN SOCIETY S M ROAD AI | INDIA | GUJARAT | AHMEDABAD | 380015 | A0000672 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ANITA | NA | TYAGI | NA | NA | NA | R 6/231 RAJNAGAR GHAZIABAD UP | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | A0000673 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ANJU | NA | VARMA | NA | NA | NA | 17 AGASTHYA NAGAR KILPAUK GARI | INDIA | TAMIL NADU | CHENNAI | 600010 | A0000692 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ANNAMMA | NA | KURUVILA | NA | NA | NA | 8/3 JIVANGANGA NAGAR NEAR JIVA | INDIA | GUJARAT | UDHNA | 394210 | A0000700 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ANOOP | NA | SINGH | NA | NA | NA | C/O N.S.LUTHRA, II-L/110, LAJPAT N | INDIA | DELHI | DELHI | 110024 | A0000706 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ANUJ | NA | UBEROI | NA | NA | NA | M-5 KIRTI NAGAR NEW DELHI PIN : | INDIA | DELHI | DELHI | 110015 | A0000715 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ANWAR | NA | IQBAL | NA | NA | NA | 120 MUFTI STREET MEERUT CITY PIN | INDIA | UTTAR PRADESH | MEERUT | 250002 | A0000730 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ARCHANA | NA | FOMRA | NA | NA | NA | NO.22,RAMANUJA NAGAR, KONNUR | INDIA | TAMIL NADU | CHENNAI | 600023 | A0000738 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ARJUN | NA | SHAW | NA | NA | NA | NO.19,VIGNAN NAGAR, NEW THIPPA | INDIA | KARNATAKA | BANGALORE | 560075 | A0000743 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ARNAVAZ | PHIROZE | KAPADIA | NA | NA | NA | 4TH FLR FLAT NO 42 JEMMY LODGE | INDIA | MAHARASHTRA | MUMBAI | 400014 | A0000747 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ARUN | NA | SATIJA | NA | NA | NA | B 3/17 MODEL TOWN (1) DELHI PIN : | INDIA | DELHI | DELHI | 110009 | A0000761 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ARUN | SHANKER | ARORA | NA | NA | NA | 6678 KHARI BAOLI DELHI PIN : | INDIA | DELHI | DELHI | 110006 | A0000763 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ARUNA | JAGISH | JOSHI | NA | NA | NA | 7 TATSAT SOCY B/D CN VIDHYALAY E | INDIA | GUJARAT | AHMEDABAD | 380015 | A0000768 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ARUNA | KUMARI | KONDA | NA | NA | NA | PLOT NO 609 VASANTHANAGAR KU | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | A0000772 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ARVIND | NA | KANOI | NA | NA | NA | KAZIRANGA MACHINERY STORES MI | INDIA | ASSAM | JORHAT | 785001 | A0000789 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ARVINDER | SINGH | SETHI | NA | NA | NA | SETHI BHAWAN H NO 3464 3 AZAD N | INDIA | PUNJAB | AMRITSAR | 143001 | A0000796 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ASHANAND | K | BAHIRWANI | NA | NA | NA | FLAT NO 9 SATGURU BLDG PRENDER | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | A0000823 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| ASHISH | NA | TUWANI | NA | NA | NA | A-131, SCHEME NO.54, VIJAY NAGAI | INDIA | MADHYA PRADESH | INDORE | 452010 | A0000834 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ASHOK | KUMAR | MISHRA | NA | NA | NA | 364 KRIBHCO NAGAR TOWNSHIP KR | INDIA | GUJARAT | SUNUALI | 394515 | A0000862 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| ASHOK | KUMAR | SINGH | NA | NA | NA | 38 JANAKINAGAR COLONY SAMNEGI | INDIA | UTTAR PRADESH | VARANASI | 221005 | A0000867 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ASIM | KUMAR | MONDAL | NA | NA | NA | 14 BISWESWAR BANERJEE LANE KAL | INDIA | WEST BENGAL | HOWRAH | 711101 | A0000895 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ASITRANJAN | NA | DEB | NA | NA | NA | FLAT NO 5/15 MANIHAR HOUSING C | INDIA | WEST BENGAL | KOLKATA | 700075 | A0000899 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AWADHESH | KUMAR | SINHA | NA | NA | NA | AT DHANESHWAR GHAT PO BIHAR S | INDIA | BIHAR | BIHARSHARIF | 803101 | A0000925 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AMOHAN | NA | RAO | NA | NA | NA | DOOR NO 6-19-828 VITTAPPA PRABI | INDIA | KARNATAKA | MANGALORE | 575003 | A0000935 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ADISHWAR | KUMAR | JAIN | NA | NA | NA | DIAMOND RUBBER CO. 2, REHMAN I | INDIA | DELHI | DELHI | 110006 | A0000936 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ARCHANA | NA | JAIN | NA | NA | NA | DAIMOND RUBBER CO. 2, REHMAN I | INDIA | DELHI | DELHI | 110006 | A0000938 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AMRESH | GOPINATH | BORKAR | NA | NA | NA | GANESH MARKET CHAWL, ROOM 3 I | INDIA | MAHARASHTRA | MUMBAI | 400063 | A0000966 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ARVIND | NA | SINGH | NA | NA | NA | DOCTORS FLAT NO 2 CANTONMENT | INDIA | DELHI | DELHI | 110010 | A0000985 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ASHA | G | PRABHU | NA | NA | NA | CANARA BANK DIVISIONAL OFFICE O | INDIA | KARNATAKA | BANGALORE | 560004 | A0000986 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ASHVIN | VALLABHJI | BHANUSALI | NA | NA | NA | 304 HEENA J L TAMBE NAGAR MULL | INDIA | MAHARASHTRA | MUMBAI | 400080 | A0000989 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| ABHAI | NA | KUMAR | NA | NA | NA | 72/64 KOTHA PARCHA G T ROAD ALI | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | A0000991 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AVANI | KAPIL | MODI | NA | NA | NA | 4 MILAN PARK NAVRANGPURA AHM | INDIA | GUJARAT | AHMEDABAD | 380009 | A0000995 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ALOKE | NA | KUNDU | NA | NA | NA | 107 ULTADANGA MAIN ROAD BLOCI | INDIA | WEST BENGAL | KOLKATA | 700067 | A0000999 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AMBARISH | KRISHNA | NAGARSEKAR | NA | NA | NA | BLOCK 1 GURU SMARAN W-OP HSG | INDIA | MAHARASHTRA | MUMBAI | 400060 | A0001001 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| ATUL | J | PATEL | NA | NA | NA | RAMCHHOW PARK SOCIETY B SIDE P | INDIA | GUJARAT | AHMEDABAD | 380050 | A0001009 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AVSN | NA | PRASAD | NA | NA | NA | D NO 30-14-10 DURGA AGAHORAM | INDIA | ANDHRA PRADESH | VIJAYWADA | 520002 | A0001011 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AZHAR | NA | EBRAHIM | NA | NA | NA | 119 BAZARGATE STREET BOMBAY PI | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0001027 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| ASHIMA | NA | KUMAR | NA | NA | NA | C/O. DR. U.C.GAUR, MS 2/3, SECTOR | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | A0001036 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ABHAY | N | KOTHARI | NA | NA | NA | C/205-206 AGARWAL RESIDENCY SH | INDIA | MAHARASHTRA | MUMBAI | 400067 | A0001041 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| AJAY | KUMAR | GARG | NA | NA | NA | D 27/14A PANKHA RD JANAKPURI N | INDIA | MAHARASHTRA | MUMBAI | 400058 | A0001049 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AJAY | NA | SHARMA | NA | NA | NA | 121, VENUS APARTMENTS, CUFFEE F | INDIA | MAHARASHTRA | MUMBAI | 400005 | A0001051 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ALKA | NA | GUPTA | NA | NA | NA | 24 MAHESWAR NIKETAN 5B PEDDEI | INDIA | MAHARASHTRA | MUMBAI | 400026 | A0001056 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ALKA | SANGAPPA | CHILLERGE | NA | NA | NA | 11 1801 VIDYA NAGAR GULBARGA K | INDIA | KARNATAKA | GULBARGA | 585101 | A0001057 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| ANGURBALA | NA | JAIN | NA | NA | NA | ANGURBALA JAIN C/O RAMESH KUN | INDIA | MADHYA PRADESH | ALETE | 457114 | A0001070 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| ASHOK | NA | GOYAL | NA | NA | NA | C/O POONAM GOYAL A 46 SETHI CO | INDIA | RAJASTHAN | JAIPUR | 302001 | A0001089 | Amount for unclaimed and ur | 28.00 28-OCT-2018 |
| ASHOK | NA | PARIKH | NA | NA | NA | DIAMOND BLDG 3RD FLOOR LOHAR | INDIA | MAHARASHTRA | MUMBAI | 400002 | A0001091 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ASHOK | TARACHAND | PAREKH | NA | NA | NA | KESHAVLAL TALAKCHAND 67 TAMBA | INDIA | MAHARASHTRA | MUMBAI | 400003 | A0001093 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AKS | NA | SARAVANAN | NA | NA | NA | 1-A-1 SARAVANAILLAM MAHADEVA | INDIA | TAMIL NADU | METTUPALAYAM | 641305 | A0001105 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| AMIT | KUMAR | JAIN | NA | NA | NA | PODDAR TYRE SERVICES F A ROAD N | INDIA | ASSAM | GUWAHATI | 781009 | A0001117 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| ADITYA | VENKATA | RAJUANDRA | NA | NA | NA | 6/3 1100/4/3A THYAGARAJ NAGAR S | INDIA | ANDHRA PRADESH | PUNJAGUTTA (HYDERAB/ | 500482 | A0001123 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ASHOKKUMAR | K | MEHTA | NA | NA | NA | 120 PURASAWALKAM HIGH ROAD K | INDIA | TAMIL NADU | CHENNAI | 600010 | A0001126 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| A | P | MADAN | NA | NA | NA | 8A/50 GEETA COLONY DELHI PIN : | INDIA | DELHI | DELHI | 110031 | A0001131 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AMRIT | MOHAN | SINGH | NA | NA | NA | FLAT NO 7 F 163 STATE BANK OFFICI | INDIA | DELHI | DELHI | 110063 | A0001136 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ASHISH | NA | PURI | NA | NA | NA | 140 SECTOR 37 ARUN VIHAR NOIDA | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201303 | A0001154 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| ASHOK | KUMAR | KCHANDAK | NA | NA | NA | SEMI CONDUCTOR PRODUCTS SECT( | INDIA | KARNATAKA | BANGALORE | 560042 | A0001167 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| A | VAGEESHA | PRASAD | NA | NA | NA | 101 1ST FLOOR PONGAM BUILD NO | INDIA | MAHARASHTRA | THANE | 400601 | A0001175 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ANIL | NA | SETHI | NA | NA | NA | KOTHI NO 2449 SECTOR - 23 C CHAN | INDIA | CHANDIGARH | CHANDIGARH | 160023 | A0001182 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ANURADHA | NA | PAREEK | NA | NA | NA | A-103, RUCHI APARTMENT R.N.P.PA | INDIA | MAHARASHTRA | BHAYANDAR | 401105 | A0001183 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| ASHOKKUMAR | HIRALAL | PATEL | NA | NA | NA | AT POST WAMAJ (N G) TA MEHSANA | INDIA | GUJARAT | KALOL | 382734 | A0001188 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ASHOK | L | MAHALE | NA | NA | NA | MIRAWAY SCTY FLORIANA A/2 SITLA | INDIA | MAHARASHTRA | MUMBAI | 400016 | A0001207 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ASHOK | VASANTLAL | MERCHANT | NA | NA | NA | 301, GREEN GARDEN APPARTMENT, | INDIA | GUJARAT | SURAT NANPURA | 395003 | A0001231 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| ADAMBHAI | ABDULGANI | CHAKLASIA | NA | NA | NA | NO 1 SAHARA SOCIETY MALADPWR/ | INDIA | GUJARAT | NADIAD | 387001 | A0001241 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ANJUM | NA | KHAN | NA | NA | NA | C/O. MR. ATAL MARTHUR, B-1, 17-1 | INDIA | MAHARASHTRA | MUMBAI | 400093 | A0001246 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ANILKUMAR | NA | GUPTA | NA | NA | NA | ANANT METALS NORTH MARKET RO | INDIA | JHARKHAND | RANCHI | 834001 | A0001256 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| ASHIM | CHANDRA | KHAN | NA | NA | NA | PATAL BARI HATKHOLA PO CHANDA | INDIA | WEST BENGAL | CHINSURAH | 712136 | A0001263 | Amount for unclaimed and ur | 73.50 28-OCT-2018 |
| ARJUN | LAL | AGRAWAL | NA | NA | NA | 57 UPPER CHITPUR ROAD 2ND FLOO | INDIA | WEST BENGAL | KOLKATA | 700007 | A0001266 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| ANJU | NA | GOYAL | NA | NA | NA | GOYAL ELECTROMETAL & GEN IND P | INDIA | HARYANA | REWARI | 123401 | A0001267 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ATEKA | EBRAHIM | DARUWALA | NA | NA | NA | F-9 GITA SOCIETY SYNAGOGUE STRE | INDIA | MAHARASHTRA | PUNE | 411001 | A0001268 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AMEETA | NA | CHAINANI | NA | NA | NA | 1 MAZDA MANOR LULLANAGAR PUI | INDIA | MAHARASHTRA | PUNE | 411040 | A0001279 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ASWIN | N | PATEL | NA | NA | NA | 18 HASUBHAI PARK SATALITE ROAD | INDIA | GUJARAT | AHMEDABAD | 380015 | A0001289 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AJAY | KUMAR | JAIN | NA | NA | NA | PODDAR TYRE SERVICE F A ROAD MA | INDIA | ASSAM | GUWAHATI | 781009 | A0001293 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ANIL | VASHDEV | ROHIRA | NA | NA | NA | 4 SHEWA APARTMENTS 3RD ROAD K | INDIA | MAHARASHTRA | MUMBAI | 400052 | A0001300 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ASHOK | KUMAR | AGARWAL | NA | NA | NA | PUNJAB NATIONAL BANK, GANDHI N | INDIA | UTTAR PRADESH | ALIGARH | 202001 | A0001301 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AHSOKKUMAR | TRIKAMLAL | PATEL | NA | NA | NA | 5 ABHAYPARK SOCIETY GAYTRI MAN | INDIA | GUJARAT | MAHESANA | 384003 | A0001304 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AMBALAL | K | PATEL | NA | NA | NA | 4,JAGAT DARSHAN SOC. OPP KASIBA | INDIA | GUJARAT | ODHAV | 382480 | A0001327 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| ANOOP | NA | BANERJEE | NA | NA | NA | 38 S C BASU ROAD ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | A0001334 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ANIL | V | AGARWAL | NA | NA | NA | 106 LOHA BHAUVAN.P DEMELLOR R | INDIA | MAHARASHTRA | MUMBAI | 400009 | A0001337 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ANAND | KUMAR | SARAOGI | NA | NA | NA | C/O M/S ELPHINSTONE PICTURE PAL | INDIA | BIHAR | PATNA | 800004 | A0001359 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AMRITLAL | K | PATEL | NA | NA | NA | 28 MUKTANAND NAGAR SO NEAR N | INDIA | GUJARAT | BHARUCH | 392015 | A0001360 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ASHOKKUMAR | B | TIBREWALA | NA | NA | NA | D 13 HARIDWAR BLDG EVERSHINE N | INDIA | MAHARASHTRA | MUMBAI | 400064 | A0001363 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ANUPAM | NA | VASUDEV | NA | NA | NA | C/O HINDUSTAN LEVER LTD ILACO H | INDIA | WEST BENGAL | KOLKATA | 700001 | A0001365 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ASHOKKUMAR | R | JAIN | NA | NA | NA | 48/9 SAMRATNAGAR ISANPUR CHAI | INDIA | GUJARAT | ODHAV | 382443 | A0001376 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ARPAN | H | SANGHAVI | NA | NA | NA | A/3 OM SHRI NATH KRUPA SUBHASH | INDIA | MAHARASHTRA | MUMBAI | 400067 | A0001398 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ASHA | NA | MAHESHWARI | NA | NA | NA | BHAGWATI NIWAS NEAR PUNIT ASH | INDIA | GUJARAT | AHMEDABAD | 380008 | A0001417 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ANJU | NA | GOYAL | NA | NA | NA | GOYAL ELECTROMETAL & GEN IND P | INDIA | HARYANA | REWARI | 123401 | A0001419 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ANAND | PAL | SINGH | NA | NA | NA | F 21 INDUSTRIAL AREA VISHAL STOC | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0001436 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| APOONI | S | KOTHARI | NA | NA | NA | 3 HARI CHAMBERS 2ND FLR 58-64 SI | INDIA | MAHARASHTRA | MUMBAI | 400023 | A0001451 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ANIL | J | PATEL | NA | NA | NA | GIRIRAJ BHUVAN STATION ROAD NA | INDIA | GUJARAT | NADIAD | 387001 | A0001454 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AMIT | ARVINDBHAI | PATEL | NA | NA | NA | SHIVAM 4 SARDAR PATEL HOUSING | INDIA | GUJARAT | ANAND | 388001 | A0001465 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ABHAY | ARJUN | PATIL | NA | NA | NA | 28 MOONREACH CHS 10TH FL P BAL | INDIA | MAHARASHTRA | MUMBAI | 400025 | A0001476 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| A | NA | NARAYANAN | NA | NA | NA | 8 LOCO WORKS ROAD JAWAHAR NA | INDIA | TAMIL NADU | CHENNAI | 600082 | A0001492 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AMISH | KUMAR | SHAH | NA | NA | NA | B-16 SAURABH APTS BHADARAN NG | INDIA | MAHARASHTRA | MUMBAI | 400064 | A0001500 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ARVIND | DADASAHAB | ARBALE | NA | NA | NA | C/O A-G CHAPHEKAR 23-28/1 RAHU | INDIA | MAHARASHTRA | PUNE | 411009 | A0001503 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ANITA | NA | WANCHOO | NA | NA | NA | 578/GH 9 G-17 PASCHIM VIHAR NR ! | INDIA | DELHI | DELHI | 110041 | A0001509 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| ASHOKKUMAR | NA | AGARWAL | NA | NA | NA | RAKESHKUMAR & CO CLOTH MERCH | INDIA | UTTAR PRADESH | SIRSAGANJ | 205135 | A0001525 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| A | H | NATERGANI | NA | NA | NA | SHARES FUTURE A 2 RAMYAS HOTEL | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620001 | A0001530 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AJAY | NA | KUMAR | NA | NA | NA | C/O DR K K DOKANIA P O CHANPATI | INDIA | BIHAR | MOTIHARI | 845449 | A0001538 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ATUL | VASANTRAY | MEHTA | NA | NA | NA | C/O VASANTRAY JETHALAL MEHTA N | INDIA | GUJARAT | MORBI | 363621 | A0001541 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ASHOK | NA | KANTHED | NA | NA | NA | H NO 101/6 ASHOK NAGAR UDAIPUI | INDIA | RAJASTHAN | UDAIPUR | 313001 | A0001546 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ANITA | NA | DUA | NA | NA | NA | 603, SOLITUDE,BHAGOJI KEER MARC | INDIA | MAHARASHTRA | MUMBAI | 400016 | A0001549 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| ASHA | NA | BAJPAI | NA | NA | NA | FLAT NO. D-2, JEEVAN JYOT BUILDIN | INDIA | MAHARASHTRA | MUMBAI | 400026 | A0001564 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ANUBHAV | NA | JAIN | NA | NA | NA | 21 MALDAS STREET UDAIPUR RAJ | INDIA | RAJASTHAN | UDAIPUR | 313001 | A0001567 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ABHA | KAILASHCHAND | AGARWAL | NA | NA | NA | 11/B KAMAL PUSHP APPARTMENT N | INDIA | GUJARAT | AHMEDABAD | 380014 | A0001570 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AMBRISH | NA | TANDON | NA | NA | NA | C/O B N BAIJAL OPTICIANS RETI ROA | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | A0001573 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ATEKA | ESMAIL | DARUWALA | NA | NA | NA | F-9 GITA SOCIETY SYNAGOGUE ST PL | INDIA | MAHARASHTRA | PUNE | 411001 | A0001586 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ANIL | NA | ADHIKARI | NA | NA | NA | MEGA RESOURCES LTD 4 FAIRLIE PLA | INDIA | WEST BENGAL | KOLKATA | 700001 | A0001588 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| A | NA | SEVAL | NA | NA | NA | 23 SARASWATHY NAGAR THIRUPAPI | INDIA | TAMIL NADU | CUDDALORE | 607002 | A0001595 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ARUN | LATA | GUPTA | NA | NA | NA | 117/L/167 NAVEEN NAGAR KAKADE | INDIA | UTTAR PRADESH | KANPUR | 208025 | A0001600 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AVINASH | K | SHAH | NA | NA | NA | 610 SATYA NAGAR INDRAPRASTHA S | INDIA | MAHARASHTRA | MUMBAI | 400092 | A0001616 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| ARUNA | NA | SHERI | NA | NA | NA | C/O K K SHERI MANAGEMENT DVPT | INDIA | MAHARASHTRA | KANDIVALI | 400103 | A0001620 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| ASHWANI | NA | SHARMA | NA | NA | NA | SURYA ROSANI LIMITED BAHADURG | INDIA | HARYANA | BAHADURGARH | 124507 | A0001625 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ASHOK | KUMAR | GILADA | NA | NA | NA | ADMN OFF 3/5/890 HIMAYATNAGA | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | A0001626 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| ASHA | Y | GUPTA | NA | NA | NA | C-401 KSHEMA RUKSON NAGAR OPF | INDIA | MAHARASHTRA | MUMBAI | 400068 | A0001636 | Amount for unclaimed and ur | 28.00 28-OCT-2018 |
| ASHA | NA | GUPTA | NA | NA | NA | AAKASH INVESTMENT J-36 SARITA V | INDIA | DELHI | DELHI | 110044 | A0001646 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ANU | NA | JAIN | NA | NA | NA | 127 SFS SHAKTI APARTMENT ASHOK | INDIA | DELHI | DELHI | 110052 | A0001664 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ARUNA | VASANT | MAINKAR | NA | NA | NA | 241 2ND FLOOR NEW AMRUT WADI | INDIA | MAHARASHTRA | MUMBAI | 400004 | A0001668 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AFSAR | NA | JAHAN | NA | NA | NA | W/O SRI MOHD ZAFAR 46 AVAS VIKA | INDIA | UTTAR PRADESH | BAREILLY | 243001 | A0001675 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ASHIRVADAM | NA | NADAR | NA | NA | NA | B/2 ARIHANT KRIPA STATION ROAD I | INDIA | MAHARASHTRA | BHAYANDAR | 401101 | A0001677 | Amount for unclaimed and ur | 35.00 28-OCT-2018 |
| ANAND | KESHAV | NARVECAR | NA | NA | NA | C/O NARVECAR TAILORS LUIS MENE! | INDIA | GOA | PANAJI | 403001 | A0001686 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AKSHAT | NA | JAIN | NA | NA | NA | 54 BUILLION BUILDING HALDIYAN KA | INDIA | RAJASTHAN | JAIPUR | 302003 | A0001687 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ANU | NA | FRANCIS | NA | NA | NA | 15-ALUSINGH APARTMENT SECTION | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | A0001700 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| ANIL | NA | AGARWAL | NA | NA | NA | C/O TILECO'S 2/1 OLD COURT HOUSI | INDIA | WEST BENGAL | KOLKATA | 700001 | A0001713 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| ANIL | KUMAR | JHA | NA | NA | NA | 2204 SQN AF AIR FORCE STATION LC | INDIA | MAHARASHTRA | PUNE | 411032 | A0001718 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ADWAIT | ARJUN | PATIL | NA | NA | NA | 28 MOON REACH PRABHADEVI SEAF | INDIA | MAHARASHTRA | MUMBAI | 400025 | A0001724 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| ALBERT | R | JACOB | NA | NA | NA | MARINA "B"-7 OPP ST PIUS CHURCH | INDIA | MAHARASHTRA | MUMBAI | 400080 | A0001726 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| ANAND | S | BHOSALE | NA | NA | NA | C/O MR TUNGAPPA L SHETTY 402 LA | INDIA | MAHARASHTRA | SANGLI | 416416 | A0001733 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AVINASH | K | SETH | NA | NA | NA | C-2 MUKTANAND NAGAR BARDOLI D | INDIA | GUJARAT | BARDOLI | 394601 | A0001748 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AJAY | S | SOOD | NA | NA | NA | 13 JOWAR BHUVAN 3RD FLOOR 59 N | INDIA | MAHARASHTRA | MUMBAI | 400020 | A0001753 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| ANURADHA | ARUN | BELGALKAR | NA | NA | NA | 1206/B/19 CIFCO CENTRE JANGLI M | INDIA | MAHARASHTRA | PUNE | 411004 | A0001764 | Amount for unclaimed and ur | 224.00 28-OCT-2018 |
| A | NIRMAL | KUMAR | NA | NA | NA | 408/A MAGAR COLONY NAVAGAR N | INDIA | TAMIL NADU | CHENNAI | 600040 | A0001765 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ABHILASH | NA | JAIN | NA | NA | NA | C-3/607 ONGC TOWER CHANDKHED | INDIA | GUJARAT | AHMEDABAD | 380005 | A0001775 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ASHISH | KUMAR | HALDER | NA | NA | NA | B-127 CHITTARANJAN PARK NEW DE | INDIA | DELHI | DELHI | 110019 | A0001779 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ASHOK | KUMAR | MAHESHWARI | NA | NA | NA | BIHANI TEXTILE 3 B V K IYENGAR RO | INDIA | KARNATAKA | BANGALORE | 560009 | A0001809 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ANIL | NA | BHARGAVA | NA | NA | NA | D-301, NAGARJUNA APARTMENTS, D | INDIA | DELHI | DELHI | 110096 | A0001814 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ANUJ | NA | JAIN | NA | NA | NA | H-5 NAVIN SHAHDARA DELHI | INDIA | DELHI | DELHI | 110032 | A0001848 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| ASHOK | NA | GANATRA | NA | NA | NA | D/304 ROOP DARSHAN JUHU LANE A | INDIA | MAHARASHTRA | MUMBAI | 400058 | A0001885 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ANJOO | NA | BAKSHI | NA | NA | NA | BAKSHI HOUSE H NO 168/25 UPERA | INDIA | MADHYA PRADESH | REWA | 486001 | A0001886 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AARATI | ASHOK | SAWANT | NA | NA | NA | MUKTIDHAM CO OP HSG SOC 315/6 | INDIA | MAHARASHTRA | MUMBAI | 400067 | A0001891 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ARUN | NA | NATHANI | NA | NA | NA | 3 KISHNI KUNJ 14A ROAD AHIMSA M | INDIA | MAHARASHTRA | MUMBAI | 400052 | A0001914 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ANUPAM | B | MEHTA | NA | NA | NA | SHANGRILA 3RD FLOOR 27-A CARMI | INDIA | MAHARASHTRA | MUMBAI | 400026 | A0001921 | Amount for unclaimed and ur | 28.00 28-OCT-2018 |
| ANUPAMA | NA | JOSHI | NA | NA | NA | C/O PUSHPA C M JOSHI 577/III QTR I | INDIA | MAHARASHTRA | RAIGAD | 400704 | A0001928 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ARUN | NA | KULTHE | NA | NA | NA | KUKADI COLONY AT PO ADALGAON | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | A0001930 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| AJAY | D | JOGI | NA | NA | NA | B-4 NANDANVAN RAHEJA TOWN SH | INDIA | MAHARASHTRA | MUMBAI | 400097 | A0001941 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AMITA | NA | MISHRA | NA | NA | NA | 152/133 ROSHAN BAGH UPPER POR | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | A0001968 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| A | NA | NARAYANAN | NA | NA | NA | E5/85 ARERA COLONY BHOPAL M | INDIA | MADHYA PRADESH | BHOPAL | 462016 | A0001971 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| AJIT | P | PATEL | NA | NA | NA | A-5 BHAVSHVAR SMRUTI 1ST FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400054 | A0001972 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| ATULKUMAR | MANGALBHAI | PATEL | NA | NA | NA | 9 SWASTIK SOCIETY NR AJANTA SOC | INDIA | GUJARAT | ANAND | 388001 | A0001982 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AMI | NA | SHAH | NA | NA | NA | C/O G G SHAH NDDB COMIT DIVISIO | INDIA | GUJARAT | ANAND | 388001 | A0001987 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ARVIND | NA | MENON | NA | NA | NA | A-10 NEW TRISHUL SOCIETY BHAVAI | INDIA | MAHARASHTRA | MUMBAI | 400059 | A0001993 | Amount for unclaimed and ur | 560.00 28-OCT-2018 |
| ARVIND | KUMAR | MODI | NA | NA | NA | C/O C-183 MAHARANA PRATAP ENC | INDIA | DELHI | DELHI | 110034 | A0001995 | Amount for unclaimed and ur | 420.00 28-OCT-2018 |
| ALKABEN | P | PATEL | NA | NA | NA | PATEL KHADKI AT & PO RADHU TA N | INDIA | GUJARAT | MATAR | 387560 | A0002000 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ADITI | D | JAIN | NA | NA | NA | 22,KALYAN BUILDING,2ND FLOOR, R | INDIA | MAHARASHTRA | MUMBAI | 400004 | A0002013 | Amount for unclaimed and ur | 560.00 28-OCT-2018 |
| ANIRUDDHA | NA | SAHA | NA | NA | NA | RAJA RAM MOHAN ROY ROAD WARI | INDIA | ASSAM | DHUBRI | 783301 | A0002026 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ALKA | M | SHAH | NA | NA | NA | 3 SHITALKUNJ SOCIETY RAMNAGAR | INDIA | GUJARAT | AHMEDABAD | 380005 | A0002032 | Amount for unclaimed and ur | 28.00 28-OCT-2018 |
| AMARJIT | NA | SINGH | NA | NA | NA | FRIEND'S COLONY NEAR SEHGAL NIV | INDIA | PUNJAB | MANDI GOBINDGARH | 147301 | A0002048 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ANWAR | NA | KHAN | NA | NA | NA | 22/28 SUNDERDAS BUILDING GR FLC | INDIA | MAHARASHTRA | MUMBAI | 400008 | A0002052 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AJAY | KUMAR | VMISHRA | NA | NA | NA | C/O J K PVT LTD PLOT NO 623/1 G I D | INDIA | GUJARAT | ANKLESHWAR | 393002 | A0002054 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| ANAND | J | SATHE | NA | NA | NA | C/O GOOD FORTUNE ADVISORY SER | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0002064 | Amount for unclaimed and ur | 2800.00 28-OCT-2018 |
| AJIT | C | SHAH | NA | NA | NA | C/O GOOD FORTUNE ADVISORY SER | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0002065 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| ASHWIN | R | SHAH | NA | NA | NA | C/O GOOD FORTUNE ADVISORY SER | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0002068 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| ASHOK | H | PAMANI | NA | NA | NA | C/O GOOD FORTUNE ADVISORY SER | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0002069 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| ATAM | PARKASH | BATRA | NA | NA | NA | 165 SAGAR TEXTILE MARKET NEAR S | INDIA | GUJARAT | SURAT NANPURA | 395002 | A0002079 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| ANJU | SANJAY | MALKAN | NA | NA | NA | 4 LALITA 1ST FLOOR PLOT NO 31 AN | INDIA | MAHARASHTRA | MUMBAI | 400058 | A0002085 | Amount for unclaimed and ur | 420.00 28-OCT-2018 |
| ASHOK | R | MENON | NA | NA | NA | 2/90 JAYPRAKASH NAGAR ROAD NO | INDIA | MAHARASHTRA | MUMBAI | 400063 | A0002094 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| A | K | MITTAL | NA | NA | NA | 204 RAJNIGANDHA 5/2 D B GUPTA R | INDIA | DELHI | DELHI | 110055 | A0002100 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ANUJA | NA | AGRAWAL | NA | NA | NA | C-6/201 KAMAL APARTMENTS-II PO | INDIA | RAJASTHAN | JAIPUR | 302006 | A0002103 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ASHOK | NA | BUTANI | NA | NA | NA | 67 GROUND FLOOR POCKET-I JASOL | INDIA | DELHI | DELHI | 110025 | A0002117 | Amount for unclaimed and ur | 420.00 28-OCT-2018 |
| A | L | MALIK | NA | NA | NA | B-9 ROAD NO 5 I.D.A KUKAT PALLY H | INDIA | ANDHRA PRADESH | HYDERABAD | 500037 | A0002132 | Amount for unclaimed and ur | 252.00 28-OCT-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANJU | NA | PATWARDHAN | NA | NA | NA | FLAT NO,2, TRIDAL APARTMENTS, DI | INDIA | MAHARASHTRA | PUNE | 411004 | A0002135 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| A | K | AGARWAL | NA | NA | NA | 3-B, ROW HOUSES, SURYA VIHAR, DI | INDIA | HARYANA | GURGAON | 122016 | A0002153 | Amount for unclaimed and ur | 240.00 28-OCT-2018 |
| ANUP | NA | PAVECHA | NA | NA | NA | 31, HATIRAM DARWAJA, BEHIND MC | INDIA | MADHYA PRADESH | RATLAM | 457001 | A0002169 | Amount for unclaimed and ur | 560.00 28-OCT-2018 |
| ABHAY | NARAIN | VERMA | NA | NA | NA | C/O VIJAY PRATAP 116 HIND NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | A0002170 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| AJAY | NA | KUMAR | NA | NA | NA | 3RD FLR.,NO.2 BANDRA HILL VIEW C | INDIA | MAHARASHTRA | MUMBAI | 400050 | A0002186 | Amount for unclaimed and ur | 1456.00 28-OCT-2018 |
| ASHUTOSH | NA | KUMAR | NA | NA | NA | M-248, SAROJINI NAGAR, NEW DELH | INDIA | DELHI | DELHI | 110023 | A0002239 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| ATUL | NA | DUBEY | NA | NA | NA | ATUL DUBEY SENIOR MANAGER ALIA | INDIA | UTTAR PRADESH | KANPUR | 208016 | A0002285 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ASHOK | KUMAR | OJHA | NA | NA | NA | PLOT NO.-194, CO-OPERATIVE COLO | INDIA | JHARKHAND | BOKARO | 827001 | A0002287 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| APURVA | KIRANKUMAR | SHAH | NA | NA | NA | C/O, DINYAR S TUREL, 12/2881, TUR | INDIA | GUJARAT | SURAT NANPURA | 395003 | A0002318 | Amount for unclaimed and ur | 465.50 28-OCT-2018 |
| B | PANDURANGA | BHAT | NA | NA | NA | SRINIVASA NILAYAM 63, 11TH CROS | INDIA | KARNATAKA | BANGALORE | 560078 | B0000001 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| BACHUBHAI | V | PATEL | NA | NA | NA | 14 MATANGI SOCTY VAISALI ROAD N | INDIA | GUJARAT | NADIAD | 387001 | B0000005 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BALCHAND | NA | CHAUHAN | NA | NA | NA | B-15 CEMA COLONY N H NO 8 DHAR | INDIA | GUJARAT | NADIAD | 387001 | B0000010 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| BHARAT | NA | PATEL | NA | NA | NA | 2 DENA BANK SOCIETY NR KIRAN PAI | INDIA | GUJARAT | AHMEDABAD | 380013 | B0000021 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| BHAVANA | NA | DALAL | NA | NA | NA | SANTH PIPLY NEAR DR VINUDHABHA | INDIA | GUJARAT | NADIAD | 387001 | B0000023 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| BHAVANABEN | VINODCHANDRA | BHATT | NA | NA | NA | SETH POL AMDABADI BAZAR MODIS | INDIA | GUJARAT | NADIAD | 387001 | B0000024 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| BHAVINI | NA | DARBAN | NA | NA | NA | RABARI VAD NEAR JUNA MAKHANPU | INDIA | GUJARAT | NADIAD | 387001 | B0000025 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| BHIMSIRY | S | GAWAS | NA | NA | NA | ALANKAR GUEST HOUSE DABHAN BH | INDIA | GUJARAT | NADIAD | 387001 | B0000029 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| BHUTNATH | NA | RAY | NA | NA | NA | VILL JULSHIDANGA PO BALGAONA TI | INDIA | WEST BENGAL | BURDWAN | 713125 | B0000031 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| BABULAL | JADAVJI | MAKWANA | NA | NA | NA | 123 ANANDNAGAR SECTOR-27 GAN | INDIA | GUJARAT | GANDHI NAGAR | 382027 | B0000038 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| BHAGAWANJI | JETHALAL | CHANDARANA | NA | NA | NA | C/O RUPALI, 35, PONDI BAZAR, T.NA | INDIA | TAMIL NADU | CHENNAI | 600013 | B0000051 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| BIR | NA | BAHADUR | NA | NA | NA | C/O.P.G.RAMRAKHIANI PLOT NO:15/ | INDIA | GUJARAT | GANDHI NAGAR | 382008 | B0000087 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| B | R | KARIBASAPPA | NA | NA | NA | NO 34 UPSTAIRS IIND CROSS SAMPIC | INDIA | KARNATAKA | BANGALORE | 560003 | B0000101 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| B | S | SATYANARAYANA | NA | NA | NA | KRESTPARK B BLOCK FLAT 2013 39 K | INDIA | KARNATAKA | BANGALORE | 560004 | B0000104 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BAGESHWARI | NA | PRASAD | NA | NA | NA | C/O BAGESHWARI PRASAD MON MA | INDIA | UTTAR PRADESH | MIRANPUR KATRA | 242307 | B0000113 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BHANU | PRAKASH | VERMA | NA | NA | NA | F/120 GAUTAM MARG C SCHEME JA | INDIA | RAJASTHAN | JAIPUR | 302001 | B0000153 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BHARATKUMAR | CHIMANLAL | SHAH | NA | NA | NA | 59 BABU GENU RD 3RD FLOOR BOM | INDIA | MAHARASHTRA | MUMBAI | 400002 | B0000173 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| BHAWANA | NA | MISHRA | NA | NA | NA | NO.845, GROUND FLOOR, 18TH CRO | INDIA | KARNATAKA | BANGALORE | 560070 | B0000193 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| BHIKHABHAI | S | JANSARI | NA | NA | NA | OOUT OF VAV GATE TA-VIJAPUR DIS | INDIA | GUJARAT | DELVADA | 382845 | B0000196 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BHOODEV | NA | TYAGI | NA | NA | NA | S/O NAND RAM TYAGI VILL GHATAU | INDIA | UTTAR PRADESH | AGARWAL | 250626 | B0000203 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BHUPENDRA | RATILAL | SUTHAR | NA | NA | NA | B/4 NEW SARASWATI APARTMENT F | INDIA | GUJARAT | AHMEDABAD | 380006 | B0000207 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BIMLA | NA | RANI | NA | NA | NA | 181-A DILBAG NAGAR BASTI GUZAN | INDIA | PUNJAB | JALANDHAR | 144002 | B0000216 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BIPIN | MANHERLAL | DESAI | NA | NA | NA | G 3 INDRAPRASTHA APPARTMENT B | INDIA | MAHARASHTRA | MUMBAI | 400097 | B0000229 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BIPLAB | NA | ROY | NA | NA | NA | 40/1 TANGRA ROAD BLOCK A/1 FLAT | INDIA | WEST BENGAL | KOLKATA | 700015 | B0000232 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| BISHAMBER | NATH | CHANDOK | NA | NA | NA | 13 B/39B POORVI SHALIMAR BAGH I | INDIA | DELHI | DELHI | 110052 | B0000233 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BRIJESH | NA | DALMIA | NA | NA | NA | 40 KRISHNA PRAKASH ROAD PURAN | INDIA | BIHAR | GAYA | 823001 | B0000245 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| B | C | GODIKA | NA | NA | NA | FLAT 123,UNIQUE SANGHI APARTME | INDIA | RAJASTHAN | JAIPUR | 302018 | B0000248 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| B | GAJENDRA | SHETTY | NA | NA | NA | SU-CHANDRA OPP S G M COLLEGE V | INDIA | MAHARASHTRA | KARAD | 415124 | B0000251 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| B | RAJENDRA | BALIJA | NA | NA | NA | D. NO. 10-50-18/1(18),, SIRIPARAM , | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | B0000267 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| B | NA | RAMANATHAN | NA | NA | NA | NO 535 8T65H CROSS 3RD PHASE J P | INDIA | KARNATAKA | BANGALORE | 560078 | B0000268 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BABU | T | R | NA | NA | NA | MALARIA RESEARCH CENTRE CIVIL H | INDIA | GUJARAT | NADIAD | 387001 | B0000278 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BABUL | NA | DUTTA | NA | NA | NA | SHOP NO D B B 18 DAILY BAZAR P O | INDIA | ARUNACHAL PRADESH | TINSUKIA | 786125 | B0000280 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BABULAL | A | MEHTA | NA | NA | NA | B 4 ARVIND KUNJ 77 TARDEO ROAD | INDIA | MAHARASHTRA | MUMBAI | 400034 | B0000281 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BASANTH | NA | DEVI | NA | NA | NA | TECHNIND CABLES F5 INDUSTRIAL ES | INDIA | ANDHRA PRADESH | ALLA GADDA | 518502 | B0000342 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BASAVESWARA | RAO | DUKKIPATI | NA | NA | NA | FLAT NO 14 BLOCK NO 15 KENDRIYA | INDIA | ANDHRA PRADESH | HYDERABAD | 500050 | B0000343 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BASTIMAL | MAGNIRAMJI | MANDOT | NA | NA | NA | 26 27 MUNSHI ESTATE M G ROAD M | INDIA | MAHARASHTRA | MUMBAI | 400080 | B0000346 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BEDI | NA | RAJAN | NA | NA | NA | S/O BEDI SHIV KUMAR BEDI STREET | INDIA | PUNJAB | PHAGWARA | 144401 | B0000350 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BEENA | M | GANATRA | NA | NA | NA | 12 PATEL COLONY MAIN ROAD NEAF | INDIA | GUJARAT | JAMNAGAR | 361008 | B0000355 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BELA | K | JANI | NA | NA | NA | C/O MEHUL SHAH GARAGE NO 4 STE | INDIA | MAHARASHTRA | MUMBAI | 400059 | B0000360 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BERNARD | NA | TETE | NA | NA | NA | 670 N 3 B SECTOR PIPLANI BHEL BHC | INDIA | MADHYA PRADESH | BHOPAL | 462021 | B0000364 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BHAG | CHAND | GODIKA | NA | NA | NA | FLAT 123,UNIQUE SANGHI APARTME | INDIA | RAJASTHAN | JAIPUR | 302018 | B0000368 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BHAGWANTI | NA | ANANDANI | NA | NA | NA | 7,AMBIKA CLOTH MKT(2), KALUPUR | INDIA | GUJARAT | AHMEDABAD | 380001 | B0000381 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BHAGWATI | NA | DEVI | NA | NA | NA | F-56 GALI NO 8 ARJUN NAGAR NEW | INDIA | DELHI | DELHI | 110029 | B0000384 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BHANWAR | LAL | SETHIA | NA | NA | NA | C/O DUGAR MOTORS 2740/14 MINE | INDIA | MAHARASHTRA | MUMBAI | 400001 | B0000399 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BHARAT | B | THAKKAR | NA | NA | NA | C/O VASANTRAY KHUSHALDAS 1339 | INDIA | GUJARAT | AHMEDABAD | 380001 | B0000404 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BHARAT | CHANDULAL | SHAH | NA | NA | NA | B/128 GANGANVIHAR FLATS 5TH FLO | INDIA | GUJARAT | AHMEDABAD | 380001 | B0000411 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BHARAT | CHIMANLAL | CHAUHAN | NA | NA | NA | RAM NAGAR GOPI CHAWL NO 2 R NI | INDIA | MAHARASHTRA | KANDIVALI | 400101 | B0000412 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BHARAT | M | VYAS | NA | NA | NA | C/O 46 RIDGE ROAD REKHA NO 2 4T | INDIA | MAHARASHTRA | MUMBAI | 400006 | B0000417 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| BHARATI | A | SHAH | NA | NA | NA | 905 STOCK EXCHANGE TOWERS DAL | INDIA | MAHARASHTRA | MUMBAI | 400001 | B0000424 | Amount for unclaimed and ur | 73.50 28-OCT-2018 |
| BHARTI | JAGDISHBHAI | PATEL | NA | NA | NA | SHIV SMRUTI OPP HIGH SCHOOL KAI | INDIA | GUJARAT | KARAMSAD | 388325 | B0000438 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BHARTI | NA | ZUTSHI | NA | NA | NA | FLAT 8 DIAS BLDG MANGOOR HILLS ' | INDIA | GOA | DABOLIM | 403802 | B0000444 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BHARTIBEN | BABUBHAI | BAGDAI | NA | NA | NA | C/O PANCHNATH MEDICAL STORES I | INDIA | GUJARAT | RAJKOT | 360001 | B0000445 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BHAVANA | NA | SHAH | NA | NA | NA | C/O VALCHAND CHHOTALAL CLOTH | INDIA | GUJARAT | SANAND | 382130 | B0000452 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BHAVESH | NAGARDAS | SHAH | NA | NA | NA | 8 206 PREM NAGAR S V P ROAD BOR | INDIA | MAHARASHTRA | MUMBAI | 400092 | B0000454 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BHAVESH | NA | SHAH | NA | NA | NA | PREYAS BUILDING, 1ST DADISETH CI | INDIA | MAHARASHTRA | MUMBAI | 400007 | B0000455 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BHISHAM | KUMAR | HKESWANI | NA | NA | NA | WARD B ROOM NO 129 KUBERNAGA | INDIA | GUJARAT | NARODA | 382340 | B0000473 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BHUPATRAI | U | DOSHI | NA | NA | NA | 19 B KESHAV BUILDING HINGWALA L | INDIA | MAHARASHTRA | MUMBAI | 400077 | B0000475 | Amount for unclaimed and ur | 17.50 28-OCT-2018 |
| BHUPENDRA | NARAIN | SINHA | NA | NA | NA | APARASITA OPP A N COLLEGE BORIN | INDIA | BIHAR | PATNA | 800013 | B0000478 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BHUPENDRA | PUNJABHAI | PATEL | NA | NA | NA | JOGIDAS NI POLE ROUPURA PATEL N | INDIA | GUJARAT | VADODARA | 390001 | B0000479 | Amount for unclaimed and ur | 28.00 28-OCT-2018 |
| BHUPENDRA | SINGH | BHADAURIA | NA | NA | NA | C-110 MAHA RANA PRATAP ENCLAV | INDIA | DELHI | DELHI | 110034 | B0000481 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BIMAL | NA | DOSHI | NA | NA | NA | 28 SHANTI NAGAR MUKTA BAUG ST/ | INDIA | MAHARASHTRA | MUMBAI | 400064 | B0000492 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BINAYA | KUMAR | SAHOO | NA | NA | NA | ELEVENTH FLOOR SOUTH WING VIKF | INDIA | MAHARASHTRA | MUMBAI | 400095 | B0000507 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BINDESHWARI | PRASAD | HAJELEY | NA | NA | NA | A-2/32 VISHAL KHAND GOMTI NAGA | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | B0000508 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| BINDU | NA | AMIN | NA | NA | NA | 21-C SHALIMAR INDUSTRIAL ESTATE | INDIA | MAHARASHTRA | MUMBAI | 400019 | B0000509 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BINDU | B | SHAH | NA | NA | NA | C/O 46 RIDGE ROAD REKHA NO 2 4T | INDIA | MAHARASHTRA | MUMBAI | 400006 | B0000510 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| BINOD | KUMAR | SARAF | NA | NA | NA | 56 NETAJI SUBHASH ROAD 3RD FLOC | INDIA | WEST BENGAL | KOLKATA | 700001 | B0000514 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BIREN | J | SHAH | NA | NA | NA | 9 SRINILAYAM 182 GARODIA NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400077 | B0000521 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BIRENDRA | CHANDRA | GUPTA | NA | NA | NA | HARIOM APARTMENT FALT NO.2B S | INDIA | WEST BENGAL | KOLKATA | 700026 | B0000523 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BISHNU | KUMAR | BAGRI | NA | NA | NA | CF 159 SALT LAKE CITY TANK NO.06 I | INDIA | WEST BENGAL | KOLKATA | 700064 | B0000524 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BUSHAN | LAL | DHAR | NA | NA | NA | B-3 KASHMIRI APPARTMENTS PITAN | INDIA | DELHI | DELHI | 110034 | B0000545 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BHAVNA | M | DANI | NA | NA | NA | C/O C. S. DEKHTAWALA, C/1 BHAVAI | INDIA | MAHARASHTRA | MUMBAI | 400097 | B0000548 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BHUPENDRA | SHANKERLAL | SHAH | NA | NA | NA | PRANAV SANITATION 14/C, KAVERI E | INDIA | MAHARASHTRA | MUMBAI | 400090 | B0000551 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BALARAMAKRISHI | NA | THONDEPU | NA | NA | NA | FLAT NO 101 SRI SAI RESIDENCY II LA | INDIA | ANDHRA PRADESH | HYDERABAD | 500049 | B0000573 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BHARAT | S | SHAH | NA | NA | NA | C/O PRABHUDAS JIVRAJBHAI CHOKS | INDIA | GUJARAT | NADIAD | 387001 | B0000587 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| BHAWMIC | D | TANNA | NA | NA | NA | 34 6 AHEDOADI FAUE ARISHE BLDG ' | INDIA | MAHARASHTRA | MUMBAI | 400004 | B0000588 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| BAKULESH | GHIMANLAL | MEHTA | NA | NA | NA | A/23 NAV CHETANA 4 R B MEHTA RC | INDIA | MAHARASHTRA | MUMBAI | 400077 | B0000589 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BHUPENDRA | AMBALAL | PATEL | NA | NA | NA | 4 SHANTINAGAR SOC NANA KUMBH | INDIA | GUJARAT | NADIAD | 387001 | B0000604 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BASUKINATH | NA | TULSYAN | NA | NA | NA | C/O J C SINGH 244 NEHRU NAGAR O | INDIA | BIHAR | PATNA | 800013 | B0000605 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| BHARATI | JITENDRA | SHETH | NA | NA | NA | 103 MUDHUPURI VALLADBAI ROAD ' | INDIA | MAHARASHTRA | MUMBAI | 400056 | B0000607 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| BABULAL | NA | SOMERMAL | NA | NA | NA | 8 BBARAYA NAKKEN LANE MADRAS I | INDIA | TAMIL NADU | CHENNAI | 600079 | B0000616 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| BEHRAM | NA | MARZBANI | NA | NA | NA | 142 MODY STREET 2ND FLOOR FORT | INDIA | MAHARASHTRA | MUMBAI | 400001 | B0000620 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BIMAL | S | GANDHI | NA | NA | NA | A/3 SAI BHAKTTI CHS VARDHAMAN I | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401209 | B0000637 | Amount for unclaimed and ur | 224.00 28-OCT-2018 |
| BINDU | NA | SAHGAL | NA | NA | NA | 14B/31 BRINDABAN SOCIETY THANE | INDIA | MAHARASHTRA | THANE | 400601 | B0000663 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| BHAVNA | BHARAT | JOSHI | NA | NA | NA | BUNGLOW NO.1 SHIVALIKA VIBHAG | INDIA | GUJARAT | AHMEDABAD | 380058 | B0000667 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| BHIM | SAIN | MUNJAL | NA | NA | NA | 1719 PARTAP STREET PHAR GANJ NE | INDIA | DELHI | DELHI | 110055 | B0000669 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BALVANT | V | DARJI | NA | NA | NA | 173 NANUBHAI DESAI ROAD KHETW | INDIA | MAHARASHTRA | MUMBAI | 400004 | B0000671 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| B | NA | VIVIN | NA | NA | NA | C-64 HAL TOWNSHIP BALANAGAR H | INDIA | ANDHRA PRADESH | HYDERABAD | 500042 | B0000675 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BHARAT | NA | MEHTA | NA | NA | NA | SHARE HOLDERS ASSOCIATION SUG/ | INDIA | GUJARAT | RAJKOT | 360001 | B0000698 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| B | NA | VIVIN | NA | NA | NA | NIRAJA 10 PRIYA COLONY KAKAGUD | INDIA | ANDHRA PRADESH | HYDERABAD | 500015 | B0000702 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BALAKRISHNAN | NA | GANAPATHI | NA | NA | NA | ADMINISTRATIVE STAFF COLLEGE OI | INDIA | DELHI | DELHI | 110016 | B0000710 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| BADARI | PARSAD | SOMANI | NA | NA | NA | C/O. SHYAM TEA EMPORIUM, INSIDI | INDIA | RAJASTHAN | BHILWARA | 311001 | B0000717 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BHAMA | SABHA | NAAVAGAM | NA | NA | NA | S V R NILAYAM I FLOOR 1-8-506/2 P | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | B0000721 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BHAG | CHAND | GODIKA | NA | NA | NA | FLAT 123,UNIQUE SANGHI APARTMI | INDIA | RAJASTHAN | JAIPUR | 302018 | B0000742 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| BHARAT | LALCHAND | VASA | NA | NA | NA | REDFIELD 163 BHULESHWAR BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400002 | B0000754 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BABU | NA | SINGH | NA | NA | NA | PUNJAB NATIONAL BANK BARA BAZA | INDIA | UTTAR PRADESH | SIRSAGANJ | 205135 | B0000759 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BHAVANA | JAYESH | DESAI | NA | NA | NA | 204 JYOTI TOWER ONGC COLONY M/ | INDIA | GUJARAT | VADODARA | 390009 | B0000762 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| BHARAT | BHIKHALAL | MANSETA | NA | NA | NA | 76 DHAN LAXMI SOCIETY OPP SRP C/ | INDIA | GUJARAT | NADIAD | 387001 | B0000763 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BHAVANABEN | M | OZA | NA | NA | NA | KASBU PRAJAPATI VAS MEHSANA | INDIA | GUJARAT | MAHESANA | 384001 | B0000776 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BEENA | NA | AJEMERA | NA | NA | NA | C/O.L K JAIN 195/1 M G ROAD CALCI | INDIA | WEST BENGAL | KOLKATA | 700007 | B0000785 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| BHARTI | BEN | KBHINDE | NA | NA | NA | F/5.ASHAPURI CO.OP.HOU.SOC.VIBH | INDIA | GUJARAT | AHMEDABAD | 380050 | B0000787 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| B | NA | ROOPA | NA | NA | NA | MITTAKOPPALA HOUSE BAPPANAD ' | INDIA | KARNATAKA | KARKALA | 574154 | B0000791 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BAIJU | HASMUKHBHAI | SHAH | NA | NA | NA | B/7.VINEET APPT.MAJITHIA NAGAR S | INDIA | MAHARASHTRA | MUMBAI | 400067 | B0000794 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| BHAVARLAL | HIRALAL | TELI | NA | NA | NA | 23 MALAY TENAMENT B/H NARAYAI | INDIA | GUJARAT | AHMEDABAD | 380007 | B0000798 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| B | PALLA | REDDY | NA | NA | NA | NAGULAPALLI KOTHAPALLI MANDAL | INDIA | ANDHRA PRADESH | SAMALKOT | 533447 | B0000807 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| B | K | AGGARWAL | NA | NA | NA | F/99 LAJPAT NAGAR.1ST NEW DELHI | INDIA | DELHI | DELHI | 110024 | B0000821 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BALKRSIHNA | NA | KADAM | NA | NA | NA | M/S.G.D.BAGRI 220,STOCK EXCH.TO | INDIA | MAHARASHTRA | MUMBAI | 400023 | B0000835 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| B | SRI | RAMAMURTHY | NA | NA | NA | D NO 7-10-6 NISTALAVARI STREET AI | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531001 | B0000838 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| BHARAT | T | THAKKAR | NA | NA | NA | 31 MADHU VAN SOCIETY BAWLA DI | INDIA | GUJARAT | BAVLA | 382220 | B0000846 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BHOJA | D | KANCHAN | NA | NA | NA | E-11 BIMA NAGAR M V ROAD ANDH | INDIA | MAHARASHTRA | MUMBAI | 400069 | B0000858 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BHASKER | CHAMPAKLAL | SHAH | NA | NA | NA | C/O SHAH SALES CORPORATION 36 I | INDIA | MAHARASHTRA | MUMBAI | 400003 | B0000863 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BHARAT | KHUSAALBHAI | SHAH | NA | NA | NA | C/O K J SHAH 5 MASALAWALA BLDC | INDIA | MAHARASHTRA | MUMBAI | 400016 | B0000864 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| BHARAT | AMBALAL | PATEL | NA | NA | NA | LALBHAI GROUP RURAL DEVP FUND | INDIA | GUJARAT | DAKOR | 388225 | B0000882 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BHAWANI | SHANKER | TIBREWALA | NA | NA | NA | C-3 CHAND CO OP SOC JUHU BOMB/ | INDIA | MAHARASHTRA | MUMBAI | 400049 | B0000887 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BHARTI | MAHENDRA | SHAH | NA | NA | NA | A-11 3 RD FLOOR EKTA APTS LBS MA | INDIA | MAHARASHTRA | MUMBAI | 400080 | B0000889 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BIPIN | S | SHUKLA | NA | NA | NA | 2105-2106, CHALLENGER TOWER NC | INDIA | MAHARASHTRA | KANDIVALI | 400101 | B0000896 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BISHNU | KUMAR | MUNDRA | NA | NA | NA | C/O MUNDRA & SONS 113 MANOHA | INDIA | WEST BENGAL | KOLKATA | 700007 | B0000902 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BABULAL | G | AGRAWAL | NA | NA | NA | UNIQUE INVESTMENTS LOHA OLI NE | INDIA | MAHARASHTRA | NAGPUR | 440002 | B0000911 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BHAGWANI | NA | SOMANI | NA | NA | NA | GANJU COLONY ORAMPADA UDITNA | INDIA | ORISSA | ROURKELA | 769012 | B0000913 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| B | M | SRINIVASA | NA | NA | NA | NO 30E SAI AVENUE FLAT NO 302 KA | INDIA | KARNATAKA | BANGALORE | 560004 | B0000921 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BENNY | J | THOMAS | NA | NA | NA | MAVELIL HOUSE MARAMON PO THI | INDIA | KERALA | PATHANAMTHITTA | 689645 | B0000928 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BANS | RAJ | SHARMA | NA | NA | NA | 2/8 RAJINDER NAGAR NEW DELHI | INDIA | DELHI | DELHI | 110060 | B0000937 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| B | NA | VISHWANATHAM | NA | NA | NA | H NO 309 CHINTAL BAZAR BOLARUM | INDIA | ANDHRA PRADESH | HYDERABAD | 500010 | B0000942 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| B | PRABHA | VISHWANATH | NA | NA | NA | H NO 309 CHINTAL BAZAR BOLARUM | INDIA | ANDHRA PRADESH | HYDERABAD | 500010 | B0000943 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| BHARAT | NA | VAKHARIA | NA | NA | NA | 101/B ANAND CHAMBERS B/H HIND | INDIA | GUJARAT | AHMEDABAD | 380009 | B0000953 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BHAWARLAL | P | JAIN | NA | NA | NA | C/O SHAH PRATAPCHAND VASTIMAI | INDIA | MAHARASHTRA | THANE | 400601 | B0000954 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| BHARTI | S | SANGHAVI | NA | NA | NA | 16/1 VISHWABHARTI SOC V P ROAD | INDIA | MAHARASHTRA | MUMBAI | 400058 | B0000964 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BHARAT | V | CHUDGAR | NA | NA | NA | 5 SHYAM SUNDER RAW HOUSE BEHI | INDIA | GUJARAT | AHMEDABAD | 380052 | B0000965 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| BHUPENDRA | C | SHAH | NA | NA | NA | C/O J C SHAH INDU NISSAN OXO CHE | INDIA | GUJARAT | BAJWA | 391310 | B0000967 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| BHAVANA | CHANDRAKANT | SOLANKE | NA | NA | NA | E1/2,SALUNKE VIHAR AWHO KONDV | INDIA | MAHARASHTRA | PUNE | 411048 | B0000971 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BHUMIKA | ARVINDKUMAR | SHAH | NA | NA | NA | 32 MAHAVIR TOWER PALDI AHMEDA | INDIA | GUJARAT | AHMEDABAD | 380007 | B0000975 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BEENA | NA | AGARWAL | NA | NA | NA | 14-2-519 CHAKNAWADI GOSHAMAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | B0000982 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BHARATBHAI | D | PATEL | NA | NA | NA | CENTRAL TYRES SARDAR GANJ ROAL | INDIA | GUJARAT | ANAND | 388001 | B0000987 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| BABY | NA | JOSE | NA | NA | NA | PATHIPPILLY HOUSE KORATTY EAST I | INDIA | KERALA | CHALAKUDI | 680308 | B0000988 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| B | N | SWAMY | NA | NA | NA | C/O NARASAPPA SWAMY BHAVIRAT | INDIA | KARNATAKA | BELLARY | 583101 | B0001001 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BHARAT | BHUSAN | SHARMA | NA | NA | NA | 406 NALANDA J P ROAD VERSOVA AI | INDIA | MAHARASHTRA | MUMBAI | 400058 | B0001005 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| BINAL | NA | SHAH | NA | NA | NA | ABHISHEK OPP JAINWADI NAVA BAZ | INDIA | GUJARAT | KARJAN | 391240 | B0001006 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| B | UMATHANU | PILLAI | NA | NA | NA | BUILDING NO.9, FLAT NO.4, PATIL GA | INDIA | MAHARASHTRA | NASIK | 422009 | B0001015 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BIJOY | KUMAR | PANDA | NA | NA | NA | 6, KOSI ROAD NORTHERN TOWN JAI | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | B0001036 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| BHAVIN | K | LAKHANI | NA | NA | NA | B-17 MUNISUVRAT DARSHAN NAVRI | INDIA | MAHARASHTRA | MUMBAI | 400086 | B0001039 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BHUPENDRA | D | KHANT | NA | NA | NA | 9 SHIVGIRI L B S MARG MULUND WE | INDIA | MAHARASHTRA | MUMBAI | 400080 | B0001046 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BINENDRA | NA | MAHESHWARI | NA | NA | NA | 11 SAMBU DOSS STREET MADRAS | INDIA | TAMIL NADU | CHENNAI | 600001 | B0001060 | Amount for unclaimed and ur | 336.00 28-OCT-2018 |
| BHAVNABEN | M | DIWAN | NA | NA | NA | C/O M M DIWAN LUHARCHAL RAJPII | INDIA | GUJARAT | RAJPARDI | 393145 | B0001066 | Amount for unclaimed and ur | 392.00 28-OCT-2018 |
| BHARAT | BHIKHALAL | MANSETA | NA | NA | NA | 76-DHANLAXMI SOCIETY OPP S R P C | INDIA | GUJARAT | NADIAD | 387001 | B0001068 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BANSILAL | B | KAWAD | NA | NA | NA | 3-5-724 VITTALWADI NARAYANGUD | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | B0001077 | Amount for unclaimed and ur | 28.00 28-OCT-2018 |
| B | JOHANN | SAMUHANAND | NA | NA | NA | S/3, "A" BLOCK, SHANTINIKETAN AP/ | INDIA | KARNATAKA | BANGALORE | 560076 | B0001080 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BINDU | R | MEHTA | NA | NA | NA | NANDLILA PLOT NO 201 SECTOR NO | INDIA | GUJARAT | GANDHI NAGAR | 382022 | B0001106 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| BALKRISHNA | RAGHUNATH | MUSALE | NA | NA | NA | 4/54 ADARSH NAGAR PRABHADEVI I | INDIA | MAHARASHTRA | MUMBAI | 400025 | B0001107 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BHARAT | NA | KUMAR | NA | NA | NA | F-94/37 TULSI NAGAR BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462005 | B0001120 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BHAVANA | NARESHKUMAR | TRIVEDI | NA | NA | NA | C/O NARESH G. TRIVEDI, QUARTER N | INDIA | GUJARAT | BHAVNAGAR | 364001 | B0001124 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| BHUPINDER | NA | KAUR | NA | NA | NA | C-36 KIRTI NAGAR NEW DELHI | INDIA | DELHI | DELHI | 110015 | B0001126 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BHAGWATIBEN | DAHYALAL | PATEL | NA | NA | NA | SECTOR NO 21 PLOT NO 566/1 GANI | INDIA | GUJARAT | GANDHI NAGAR | 382021 | B0001131 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| B | B | SHAH | NA | NA | NA | 22 GHANSHYAM SOCIETY RANDER R | INDIA | GUJARAT | SURAT NANPURA | 395009 | B0001136 | Amount for unclaimed and ur | 17.50 28-OCT-2018 |
| BHARATBHAI | B | SHAH | NA | NA | NA | 22 GHANSHYAM SOCIETY RANDER R | INDIA | GUJARAT | SURAT NANPURA | 395009 | B0001137 | Amount for unclaimed and ur | 17.50 28-OCT-2018 |
| BIRAJ | BHARATBHAI | SHAH | NA | NA | NA | 22 GHANSHYAM SOCIETY RANDER R | INDIA | GUJARAT | SURAT NANPURA | 395009 | B0001138 | Amount for unclaimed and ur | 17.50 28-OCT-2018 |
| BIRAJ | B | SHAH | NA | NA | NA | 22 GHANSHYAM SOCIETY RANDER R | INDIA | GUJARAT | SURAT NANPURA | 395009 | B0001139 | Amount for unclaimed and ur | 35.00 28-OCT-2018 |
| BHUPATRAY | NA | ADHVARYU | NA | NA | NA | ROOM NO 3 RAMANLAL CHAWL SIM | INDIA | MAHARASHTRA | MUMBAI | 400092 | B0001150 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| BHARATH | KUMAR | BOLLU | NA | NA | NA | C/O BOLLU RAGHAVAIAH ADVOCATI | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522601 | B0001162 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| BHIMARAO | R | BASAN | NA | NA | NA | 269/34 IRANI CHAWL N M JOSHI MA | INDIA | MAHARASHTRA | MUMBAI | 400013 | B0001176 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BHARATI | NA | DAS | NA | NA | NA | 46/1B BELIAGHATA MAIN ROAD CA | INDIA | WEST BENGAL | KOLKATA | 700010 | B0001185 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BUDDENAHALLI | NA | RAJASHEKAR | NA | NA | NA | 8 SATYAKAM A G KHAN ROAD WORL | INDIA | MAHARASHTRA | MUMBAI | 400018 | B0001205 | Amount for unclaimed and ur | 336.00 28-OCT-2018 |
| BIJITHOLDINGSPR | NA | NA | NA | NA | NA | 29/A SHREE NAGAR SOCIETY PRODU | INDIA | GUJARAT | VADODARA | 390020 | B0001215 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BEENA | DATTATRAY | DAUNDKAR | NA | NA | NA | 10 NAZMI BLDG 5TH FLOOR R D STRI | INDIA | MAHARASHTRA | MUMBAI | 400001 | B0001232 | Amount for unclaimed and ur | 210.00 28-OCT-2018 |
| BABITA | NA | KHAN | NA | NA | NA | 10/A BALARAM DEY STREET CALCUT | INDIA | WEST BENGAL | KOLKATA | 700006 | B0001253 | Amount for unclaimed and ur | 28.00 28-OCT-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BELGALKAR | NA | ANURADHA | NA | NA | NA | INDIRA HEIGHTS BLDG 6 FLAT-2 103, | INDIA | MAHARASHTRA | PUNE | 411038 | B0001257 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BABAL | NA | KUMAR | NA | NA | NA | C/O TARUN KR BHARDWAJ N C-5 ST/ | INDIA | BIHAR | PATNA | 800020 | B0001271 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BHARAT | LABUBHAI | PATEL | NA | NA | NA | A 301 3RD FLOOR PRAN NAGAR 7 M | INDIA | MAHARASHTRA | MUMBAI | 400092 | B0001274 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| BINAY | KUMAR | SINHA | NA | NA | NA | AT MANJHITOLA (RAMKRISHNA BAK | INDIA | JHARKHAND | JAMSHEDPUR | 831013 | B0001285 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| B | A | RAMANJAMMA | NA | NA | NA | 24/95, 7TH MAIN ROAD, VASANTHA | INDIA | KARNATAKA | BANGALORE | 560052 | B0001305 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| BALI | RAM | PRASAD | NA | NA | NA | VILLAGE - AKATAHA, P.O. BABHANAI | INDIA | UTTAR PRADESH | BALIA H.O | 277001 | B0001311 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| BASANTI | NA | MEHRA | NA | NA | NA | C/O. P.LAL GANGWAR RANGE COLOI | INDIA | MAHARASHTRA | MUMBAI | 400001 | B0001384 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| CHANDRIKA | NA | PATEL | NA | NA | NA | BHAGAVANDAS NI KHADAKI KARAM | INDIA | GUJARAT | KARAMSAD | 388325 | C0000013 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| CEDRIC | NA | GOMES | NA | NA | NA | 53-A MAHIM MANSION M M C ROAI | INDIA | MAHARASHTRA | MUMBAI | 400016 | C0000020 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| C | A | JOSEPH | NA | NA | NA | C/O- NEDUNGADI BANK LTD P B NO- | INDIA | TAMIL NADU | PALAYAN KOTTAI | 627001 | C0000058 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| C | NA | DHARMARAJAN | NA | NA | NA | 32/4D2 RAMAIAH COLONY GANDHI | INDIA | TAMIL NADU | SALEM | 636007 | C0000059 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| C | NA | USHAKIRAN | NA | NA | NA | 2A 6TH STREET NANDANAM EXTN IV | INDIA | TAMIL NADU | CHENNAI | 600035 | C0000067 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| C | V | SUKUMARAN | NA | NA | NA | CANARA BANK MANJERI KERALA ST/ | INDIA | KERALA | TIRUR | 676121 | C0000068 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| CHANCHAL | NA | DEVI | NA | NA | NA | C/O KC BHANGANI 107 NSC BOSE RC | INDIA | TAMIL NADU | CHENNAI | 600079 | C0000077 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| CHANCHAL | NA | GUPTA | NA | NA | NA | C 30 SALAL PROJECT JYOTIPURAM J I | INDIA | JAMMU AND KASHMIR | VAISHNODEVI | 182312 | C0000078 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| CHANDAN | RATILAL | TOLIA | NA | NA | NA | 67/C BALARAM DEY STREET CALCUT | INDIA | WEST BENGAL | KOLKATA | 700006 | C0000080 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| CHANDAR | NA | PARBHA | NA | NA | NA | J-3/352 DDA FLATS KALKAJI NEW DE | INDIA | DELHI | DELHI | 110019 | C0000082 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| CHANDRA | MOHAN | JHA | NA | NA | NA | CANARA BANK LAL BAGH DARBHANI | INDIA | BIHAR | DARBHANGA | 846004 | C0000085 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| CHANDRESH | NATVERLAL | SHUKLA | NA | NA | NA | HOSPITAL QUARTERS MAHUVA DIST | INDIA | GUJARAT | SIHOR | 364290 | C0000103 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| CHANDU | NA | RAJGOR | NA | NA | NA | VC-101 DHAN MAHAL S V ROAD MA | INDIA | MAHARASHTRA | MUMBAI | 400064 | C0000109 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| CHARU | BIMAL | GORADIA | NA | NA | NA | 51 DINANATH APPARTMENT OPPCH | INDIA | MAHARASHTRA | MUMBAI | 400067 | C0000114 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| C | K | SURESH | NA | NA | NA | 8 GANGAIAMAN KOIL 4TH NORTH CI | INDIA | TAMIL NADU | CHENNAI | 600026 | C0000140 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| C | S | VISHWANATH | NA | NA | NA | 3 S VARNALATA STREET CALCUTTA P | INDIA | WEST BENGAL | KOLKATA | 700026 | C0000147 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| C | NA | UNNIKRISHNAN | NA | NA | NA | SREEKOVIL MARAR LANE THRISSUR | INDIA | KERALA | TRICHUR | 680001 | C0000149 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| C | VIJAYA | LAKSHMI | NA | NA | NA | ANDHRA FRUIT NURSERY RAGHAVA | INDIA | ANDHRA PRADESH | RAJAMPET | 516105 | C0000152 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| CDR | KAILASH | CHANDERHOLA | NA | NA | NA | DTE OF ADGES R NO 204 AIR HEADQ | INDIA | DELHI | DELHI | 110011 | C0000154 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| CDR | SWAPAN | KUMARBANERJEE | NA | NA | NA | PLOT NO 11 THE LIGHT HOUSE MAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500087 | C0000155 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| CHAMPABEN | PRABHUDAS | SHAH | NA | NA | NA | 8 206 PREM NAGAR S V P ROAD BOR | INDIA | MAHARASHTRA | MUMBAI | 400092 | C0000160 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| CHANDA | NA | SHARMA | NA | NA | NA | 57 TYPE 3 JAL VIHAR LAJPAT NAGAR | INDIA | DELHI | DELHI | 110024 | C0000171 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| CHANDRA | PRAKASH | LOHIYA | NA | NA | NA | L-1-4, TATA HOUSING CENTRE, LALL | INDIA | MAHARASHTRA | MUMBAI | 400058 | C0000190 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| CHANDRAKANT | R | PATEL | NA | NA | NA | 5/B NEW SANJAY FLATS PANCHWAT | INDIA | GUJARAT | AHMEDABAD | 380006 | C0000200 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| CHHABILDAS | VRAJLAL | KOTHARI | NA | NA | NA | 6/38 J P ROAD OPP RAI OIL MILLS SH | INDIA | MAHARASHTRA | MUMBAI | 400058 | C0000246 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| CHHAYA | NA | DOSHI | NA | NA | NA | C/O MOLECULAR CONNECTIONS PVT | INDIA | KARNATAKA | BANGALORE | 560004 | C0000247 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| CHHOTALAL | JAYANTILAL | CHOVATIA | NA | NA | NA | 3 HEMLATA PLOT NO 37 B/H AUROR | INDIA | MAHARASHTRA | MUMBAI | 400019 | C0000253 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| CHINTA | NA | DEVI | NA | NA | NA | 9 CHARU CHANDRA SINHA LANE SAI | INDIA | WEST BENGAL | HOWRAH | 711101 | C0000260 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| CHINUBHAI | NA | SHAH | NA | NA | NA | RUBY TERRACE RM NO 12 M V ROAL | INDIA | MAHARASHTRA | MUMBAI | 400069 | C0000265 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| CHANDRESH | NA | SHAH | NA | NA | NA | 675 KOTHARI POLE GANDHI ROAD A | INDIA | GUJARAT | AHMEDABAD | 380001 | C0000289 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| C | N | NANAPPANNAIR | NA | NA | NA | THOTTAKKATT PALLIPRATHSERY NAI | INDIA | KERALA | MUVATTUPUZHA | 686606 | C0000295 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| CHANDRIKA | N | PATEL | NA | NA | NA | 5, KAMESHWAR VIHAR, NEAR SHAGI | INDIA | GUJARAT | AHMEDABAD | 380015 | C0000304 | Amount for unclaimed and ur | 210.00 28-OCT-2018 |
| CHIUA | M | SHAH | NA | NA | NA | 39 ZEDAL SHAUTIULH SHOPPING CEI | INDIA | MAHARASHTRA | MUMBAI | 400064 | C0000315 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| CHEERY | NA | BANSAL | NA | NA | NA | 3746 KUCH PERMANAND DURGA GL | INDIA | DELHI | DELHI | 110002 | C0000324 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| CHITMANLAL | RANCHHODLAL | SUTAR | NA | NA | NA | C/212 DENA APARTMENT SODAWAL | INDIA | MAHARASHTRA | MUMBAI | 400092 | C0000328 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| C | R | SHANMUGASUNI | NA | NA | NA | 362 NORTH MAIN ROAD ANNA NAG. | INDIA | TAMIL NADU | ANNA NAGAR | 600102 | C0000332 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| CHANDULAL | RANACHANDDAS | SHAH | NA | NA | NA | M 9/52 SONAL PARK OPP VIJAY NAG | INDIA | GUJARAT | AHMEDABAD | 380013 | C0000333 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| CHINTAMANI | SADASHIV | MOKASHI | NA | NA | NA | SURYODAYA 7 JUHU RD SANTACRUZ | INDIA | MAHARASHTRA | MUMBAI | 400054 | C0000356 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| CHANDULAL | NA | PATEL | NA | NA | NA | 23 AKRUTI SOCIETY JODHPUR ROAD | INDIA | GUJARAT | AHMEDABAD | 380015 | C0000361 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| CHANDRA | MOHAN | JHA | NA | NA | NA | CANARA BANK LAL BAGH DARBHANI | INDIA | BIHAR | DARBHANGA | 846004 | C0000369 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| C | S | MAMTA | NA | NA | NA | C/O C V SOMESWAR BASHEER BAGH | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | C0000374 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| C | S | LAKSHMI | NA | NA | NA | C/O C V SOMESWAR BASHEER BAGH | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | C0000375 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| C | P | VORA | NA | NA | NA | 12 FANAS WADI 2ND LANE SITARAM | INDIA | MAHARASHTRA | MUMBAI | 400002 | C0000378 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| CHANDRIKA | H | MEHTA | NA | NA | NA | C/O AJAY KAMDAR KONARK 19HATK | INDIA | MAHARASHTRA | MUMBAI | 400056 | C0000391 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| CHHAYABEN | JAGDISHBHAI | SHAH | NA | NA | NA | 13/2 SUPERSWANTH JAIN NAGAR PE | INDIA | GUJARAT | NADIAD | 387001 | C0000404 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| CHANDRA | BHARAT | VASA | NA | NA | NA | REDFIELD 163 BHULESHWAR BOMB/ | INDIA | MAHARASHTRA | MUMBAI | 400002 | C0000406 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| C | V | SOMASHEKAR | NA | NA | NA | C/O GOPALA KRISHNA GUNDU RAO I | INDIA | MAHARASHTRA | MUMBAI | 400001 | C0000415 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| CHANDRAKANT | NA | MITAL | NA | NA | NA | DEVDARSHAN C.H.S. LTD., BLDG.NO. | INDIA | MAHARASHTRA | THANE | 400601 | C0000420 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| C | NA | LAKSHMI | NA | NA | NA | 15/3 MUNICIPAL BUILDING SION KO | INDIA | MAHARASHTRA | MUMBAI | 400022 | C0000421 | Amount for unclaimed and ur | 560.00 28-OCT-2018 |
| CHIMANLAL | NA | PATEL | NA | NA | NA | 3 NAKODA DARSHAN APARTMENT L | INDIA | GUJARAT | AHMEDABAD | 380008 | C0000427 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| CHARULATA | MUKESH | DESAI | NA | NA | NA | C-38 JAY APTS SHIVAJI RD DAHANUK | INDIA | MAHARASHTRA | MUMBAI | 400067 | C0000442 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| CHETAN | NA | SHARMA | NA | NA | NA | 16/46 CIVIL LINES KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | C0000444 | Amount for unclaimed and ur | 336.00 28-OCT-2018 |
| CHITTURI | NA | BALAKUMARI | NA | NA | NA | E-603 LOK PURAM THANE | INDIA | MAHARASHTRA | THANE | 400601 | C0000446 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| CROMAKEMLIMIT | NA | NA | NA | NA | NA | CROMAKEM LTD 82/8 FLOOR GEEKI | INDIA | GUJARAT | AHMEDABAD | 380006 | C0000451 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| CHHOTALAL | D | THAKKAR | NA | NA | NA | 37 DR RAJENDRA RD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700020 | C0000453 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| CHANDRA | KALA | BHARGAVA | NA | NA | NA | 2/129 S F S OPP I I S MANSAROVER J | INDIA | RAJASTHAN | JAIPUR | 302020 | C0000456 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| C | SADANANDA | REDDY | NA | NA | NA | 401 BAKUL APARTMENTS DHARAM I | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | C0000464 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| C | MADHUSUDHAN | REDDY | NA | NA | NA | 401 BAKUL APARTMENTS DHARAM I | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | C0000468 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| CHAITANYA | KUMAR | JOSHI | NA | NA | NA | 41 SHERMAN NARAYAN DABHOLKAI | INDIA | MAHARASHTRA | MUMBAI | 400006 | C0000471 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| CHANDULAL | A | THAKKAR | NA | NA | NA | ALAKNANDA 1 JAGNATH PLOT RAJK( | INDIA | GUJARAT | RAJKOT | 360001 | C0000476 | Amount for unclaimed and ur | 392.00 28-OCT-2018 |
| CHANDRA | R | DEVADIGA | NA | NA | NA | B-6 NALANDA ANUSHAKTHI NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400094 | C0000479 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| CHANDRAKANT | SUNDERRAO | SOLANKE | NA | NA | NA | E-1/2 SALUNKE VIHAR AWHO KOND' | INDIA | MAHARASHTRA | PUNE | 411048 | C0000481 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| CHANDAN | NA | DOSHI | NA | NA | NA | 406 DHAN MAHAL 4TH FLR OPP N L I | INDIA | MAHARASHTRA | MUMBAI | 400064 | C0000486 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| CHANDER | SHEKHAR | BEHL | NA | NA | NA | H NO 196 OPP PETROL PUMP TILAK I | INDIA | HARYANA | YAMUNA NAGAR | 135001 | C0000499 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| C | L | SARASWATHI | NA | NA | NA | D NO 3-99 TEKI E G DT AP | INDIA | ANDHRA PRADESH | MANDA PETA | 533307 | C0000511 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| CHANDUBHAI | C | PANDYA | NA | NA | NA | C/O DAHYABHAI & SONS 365 KALBA | INDIA | MAHARASHTRA | MUMBAI | 400002 | C0000514 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| CHANDRAKANT | NA | HOLANKAR | NA | NA | NA | SHREE INVESTMENT 19, JANPATH CC | INDIA | GUJARAT | AHMEDABAD | 380009 | C0000518 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| CHANDRAPRAKAS | C | RATHI | NA | NA | NA | SHRI RADHASARVESHAR & CO 443 C | INDIA | MAHARASHTRA | PUNE | 410002 | C0000526 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| CHANDULAL | NA | SHUKLA | NA | NA | NA | PLOT NO 241/A APNA NAGAR GAND | INDIA | GUJARAT | GANDHIDAM | 370201 | C0000528 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| C | R | SURYAPRABHA | NA | NA | NA | C/O C R RAJAGOPAL 163 GROUND FI | INDIA | TAMIL NADU | CHENNAI | 600004 | C0000533 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| CHHOTALAL | M | SOMAIYA | NA | NA | NA | C/O VITTHALDAS & CO MEWAWALA | INDIA | MAHARASHTRA | MUMBAI | 400001 | C0000547 | Amount for unclaimed and ur | 28.00 28-OCT-2018 |
| C | V | VASANTHAKUMA | NA | NA | NA | VENKATESHWARA KRUPA 20/A IIND | INDIA | KARNATAKA | MYSORE | 570011 | C0000553 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| CHITRA | NA | GANATRA | NA | NA | NA | D/304 ROOP DARSHAN JUHU LANE / | INDIA | MAHARASHTRA | MUMBAI | 400058 | C0000557 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| CHANDU | NA | YADAV | NA | NA | NA | DEORIA MATERNITY & NURSING HO | INDIA | UTTAR PRADESH | DEORIA | 274001 | C0000584 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| CHAMPABEN | L | GOHIL | NA | NA | NA | GORADIA NAGAR GHATKOPAR (EAS | INDIA | MAHARASHTRA | MUMBAI | 400077 | C0000599 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| CHIRANJI | LAL | SHARMA | NA | NA | NA | JINDAL IRON & STEEL CO LTD VARDH | INDIA | MAHARASHTRA | THANE | 400601 | C0000600 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| CHIDAMBARAM | | | NA | NA | NA | C/O INGERSOL RAND (I) LTD RHONE | INDIA | MAHARASHTRA | MUMBAI | 400025 | C0000612 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| CHETAN | BHAILALBHAI | BHAVSAR | NA | NA | NA | 3, MADHUKUNJ, TEJPAL ROAD, VILE | INDIA | MAHARASHTRA | MUMBAI | 400057 | C0000652 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| CHITTRANJAN | NARAIN | DAFTUAR | NA | NA | NA | 3, ADHYAPAK NIWAS, PRATAP GUNJ | INDIA | GUJARAT | VADODARA | 390002 | C0000657 | Amount for unclaimed and ur | 224.00 28-OCT-2018 |

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| CHAMPADEVI | | | NA | NA | NA | 223/165/1 RASTOGI TOLA RAJA BAZ | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | C0000665 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| COASTLINEINVSTA | NA | NA | NA | NA | NA | 35/2295 RAVI PURAM M G ROAD CC | INDIA | KERALA | TRICHUR | 680016 | C0000704 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| CHAND | NA | SODHANI | NA | NA | NA | KAILASHPURI BUNGLOW NO 1 GOVII | INDIA | MAHARASHTRA | MUMBAI | 400097 | C0000711 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DAMINE | H | BAROT | NA | NA | NA | 15,PUNIT PARK SOCIETY, NEAR VISH' | INDIA | GUJARAT | GANDHI NAGAR | 382001 | D0000002 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DAMINI | H | BAROT | NA | NA | NA | NR DESAI FALIA CHHATIAWAD LIMBI | INDIA | GUJARAT | NADIAD | 387001 | D0000003 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| DEVENDRA | ISHWARBHAI | PATEL | NA | NA | NA | 30 NEHRU NAGAR SOCTY OPP RAML | INDIA | GUJARAT | NADIAD | 387001 | D0000009 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| DEVKI | NANDAN | SHARMA | NA | NA | NA | APAR LTD COMPONENET DIVISION F | INDIA | GUJARAT | NADIAD | 387001 | D0000011 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DHARMISHTHA | R | PATEL | NA | NA | NA | 53/6 GRASIM STAFF COLONY PO BIR | INDIA | MADHYA PRADESH | NAGDA | 456331 | D0000015 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DHULKURAM | RAMDAS | BADGUJAR | NA | NA | NA | BLOCK NO. 1/34, UMIYA NAGAR, CH | INDIA | GUJARAT | VADODARA | 390008 | D0000018 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| DILIP | NA | TELI | NA | NA | NA | J N 2/3/A 3 SECTOR 9 VASHI NEW BC | INDIA | GOA | CANACONA | 403703 | D0000020 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| DIPAK | THAKORBHAI | PATHAK | NA | NA | NA | 6/SARASWAT SOCIETY B/H RLY STN I | INDIA | GUJARAT | NADIAD | 387001 | D0000026 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DIPIKA | NA | PAREKH | NA | NA | NA | SUTHAR FALIA, NEAR FULBAI MATA'I | INDIA | GUJARAT | ANKLAVE | 388540 | D0000028 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DIPIKA | NA | PATEL | NA | NA | NA | AEROPLANE BUILDING MAHOLEL TA | INDIA | GUJARAT | NADIAD | 387001 | D0000029 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| DIVYA | NA | PATEL | NA | NA | NA | SUTHAR NI KHADAKI PIPLAG TA NAD | INDIA | GUJARAT | CHAKLASI | 387355 | D0000030 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| D | KISHORE | RAO | NA | NA | NA | DY SECRETARY FINANCE DEPT SACHI | INDIA | GUJARAT | GANDHI NAGAR | 382010 | D0000033 | Amount for unclaimed and ur | 259.00 28-OCT-2018 |
| DABHI | ATMARAM | K | NA | NA | NA | C/O INDIAN BANK NADIAD PIN : | INDIA | GUJARAT | NADIAD | 387001 | D0000035 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| DEEPAK | NA | SALVI | NA | NA | NA | MANDAPESHWAR DHAM HSG COOP | INDIA | MAHARASHTRA | KANDIVALI | 400103 | D0000050 | Amount for unclaimed and ur | 28.00 28-OCT-2018 |
| DHANANJAY | VINAYAK | MAHURKAR | NA | NA | NA | C 7 SUMAN APTS SHANKAR LANE KA | INDIA | MAHARASHTRA | MUMBAI | 400067 | D0000067 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| DIPTI | NATWARLAL | PAREKH | NA | NA | NA | 6 SHANKAR MAHAL DADABHAI ROA | INDIA | MAHARASHTRA | MUMBAI | 400056 | D0000100 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| D | P | SINGH | NA | NA | NA | DY C M O . BULANDSHAHR | INDIA | UTTAR PRADESH | BULANDSAHAR | 203001 | D0000108 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DATTATRAYA | NA | PAWAR | NA | NA | NA | 245/1, SOMWAR PETH, PUNE. | INDIA | MAHARASHTRA | PUNE | 411011 | D0000126 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DAYA | SHANKER | RASTOGI | NA | NA | NA | NINAD, BIDG. NO. 7, ROOM NO. 326, | INDIA | MAHARASHTRA | MUMBAI | 400051 | D0000130 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DEEPA | NA | GURNANI | NA | NA | NA | E/73/B DILSHAD GARDEN DELHI PIN | INDIA | DELHI | DELHI | 110095 | D0000137 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DEEPA | NA | SHAH | NA | NA | NA | 14 JANAK HOUSE 4TH FLOOR S M RC | INDIA | MAHARASHTRA | MUMBAI | 400031 | D0000140 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DEVI | PRASAD | VERMA | NA | NA | NA | RADAR FITTER 501SU AF C/O 56 APC | INDIA | MAHARASHTRA | MUMBAI | 400001 | D0000158 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DHRUVKANT | C | GHEEWALA | NA | NA | NA | AKSHARDHAM DUPLEX NR INQLAB S | INDIA | GUJARAT | AHMEDABAD | 380015 | D0000176 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DILIP | H | SHAH | NA | NA | NA | GEETANJALAI NAGAR ROHIT C/6/4 N | INDIA | MAHARASHTRA | MUMBAI | 400092 | D0000182 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| DILIP | NA | HIRA | NA | NA | NA | 416 ADRASH NAGAR JAIPUR PIN : | INDIA | RAJASTHAN | JAIPUR | 302004 | D0000183 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| DINESH | KUMAR | SHARMA | NA | NA | NA | 175 OLD BIRLA LINES SUBZI MANDI I | INDIA | DELHI | DELHI | 110007 | D0000196 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| DOLIBA | ALMKHA | PARMAR | NA | NA | NA | 46 CLASSIC PARK SARKHEJ ROAD AH | INDIA | MAHARASHTRA | MUMBAI | 400001 | D0000218 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DOULATRAM | NA | KANAL | NA | NA | NA | II M/45 B LAJPAT NAGAR NEW DELH | INDIA | DELHI | DELHI | 110024 | D0000221 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DULERAY | NA | JETHWA | NA | NA | NA | FULLGALI NERO STREET NEAR DHALC | INDIA | MAHARASHTRA | MUMBAI | 400001 | D0000225 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DWARIKA | NA | PRASAD | NA | NA | NA | BANARSILAL BABULAL SULTANGANJ | INDIA | BIHAR | PATNA | 800006 | D0000226 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| D | BHULOKA | REDDY | NA | NA | NA | 'DHVVURU', NO.3, V.SUBBAIAH ST, E | INDIA | PONDICHERRY | PONDICHERRY | 605005 | D0000229 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| D | KRISHNA | MOORTHY | NA | NA | NA | 608 SECTOR D 5TH ST ANNANAGAR | INDIA | TAMIL NADU | ANNA NAGAR | 600101 | D0000235 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| D | S | HARIHARAN | NA | NA | NA | RAJ KIRAN KESTON ROAD KOWDIAR | INDIA | KERALA | TRIVANDRUM | 695003 | D0000241 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| D | NA | VIMALA | NA | NA | NA | 45 KAMMAVAR STREET ONDIPUDUR | INDIA | TAMIL NADU | COIMBATORE | 641016 | D0000246 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DAMODAR | VISHNU | JOSHI | NA | NA | NA | NEW VAIDHYA BLDG OPP FISH MARI | INDIA | MAHARASHTRA | THANE | 400604 | D0000271 | Amount for unclaimed and ur | 63.00 28-OCT-2018 |
| DARAMRAJ | KESHAV | ARYA | NA | NA | NA | 414, DHIRAJ UPHAR, `E' WING, 4TH F | INDIA | MAHARASHTRA | MUMBAI | 400097 | D0000275 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DARSHI | NA | TANDON | NA | NA | NA | 11/11 SOUTER GANJ KANPUR PIN : | INDIA | UTTAR PRADESH | KANPUR | 208001 | D0000280 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DAS | NA | KUMAR | NA | NA | NA | 104, VASANTHI APARTMENT, NAVGH | INDIA | MAHARASHTRA | MUMBAI | 400081 | D0000282 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DATTARAJ | V | SALGAULAR | NA | NA | NA | SALGAOLAR HOUSE DR GOMES ROA | INDIA | GOA | DABOLIM | 403802 | D0000284 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DATTATRAM | DHONDU | BENDKHALE | NA | NA | NA | 1/11 RADHE KRISHNA APTS 137 PAR | INDIA | MAHARASHTRA | MUMBAI | 400069 | D0000287 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| DAVE | NALIN | K | NA | NA | NA | C/O KAILASH N. DAVE SAIPUJA BLDG | INDIA | GUJARAT | AHMEDABAD | 380014 | D0000294 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DAVINDER | KUMAR | MALIK | NA | NA | NA | 14-A DDA MIG FLATS POCKET-B GRC | INDIA | DELHI | DELHI | 110095 | D0000299 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DAYANAND | BHISO | NAIK | NA | NA | NA | H TYPE 6/33 BANGURNAGAR DANDE | INDIA | KARNATAKA | KARWAR | 581325 | D0000304 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DEEPA | NA | NADHANI | NA | NA | NA | BHARAT ENTERPRISES 42 FRASER RC | INDIA | BIHAR | PATNA | 800001 | D0000314 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DEEPA | NA | UPADHYAYA | NA | NA | NA | MANOHAR BANK OF BARODA SOCIE | INDIA | GUJARAT | RAJKOT | 360001 | D0000317 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DEEPAK | BHAILALBHAI | PATEL | NA | NA | NA | C-16 NARENDRA PARK SOCIETY KARI | INDIA | GUJARAT | VADODARA | 390018 | D0000319 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DEEPAK | NA | THAKER | NA | NA | NA | 1ST FLOOR RM NO 26 DEV BHUVAN | INDIA | MAHARASHTRA | MUMBAI | 400002 | D0000328 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DEO | KISHAN | MUNDHRA | NA | NA | NA | C/O M/S ELECTRICAL EQUPMENT C( | INDIA | WEST BENGAL | KOLKATA | 700001 | D0000335 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DEVJI | KANJI | RAMANI | NA | NA | NA | RAMANI NIWAS F PLOT 266/A BHAV | INDIA | MAHARASHTRA | PUNE | 411042 | D0000351 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DEVLAL | NA | KHARDE | NA | NA | NA | 1793 SADASHIV PETH DESHMUKHW | INDIA | MAHARASHTRA | PUNE | 411030 | D0000353 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DEWA | NA | RAM | NA | NA | NA | C/O GEETA INVESTMENT A 138 SHAI | INDIA | DELHI | DELHI | 110092 | D0000356 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DHARMENDRA | NA | TIWARI | NA | NA | NA | C/O INDANE BOTTLING PLANT WHIT | INDIA | KARNATAKA | BANGALORE | 560016 | D0000377 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DHARMISTA | NA | DEVI | NA | NA | NA | 74/B, SINDHU WADI, M.G.ROAD, GH | INDIA | MAHARASHTRA | MUMBAI | 400077 | D0000381 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DHIREN | P | DESAI | NA | NA | NA | 1/26 BAKUL SOCTY 2ND FLR LALLUBI | INDIA | MAHARASHTRA | MUMBAI | 400058 | D0000390 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DILIP | KUMAR | MEHTA | NA | NA | NA | 343 TILAK NAGAR INDORE MP PIN : | INDIA | MADHYA PRADESH | INDORE | 452001 | D0000403 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DILIP | PUNJABHAI | PATEL | NA | NA | NA | JAGIDAS VITHAL NI POLE ROUPURA I | INDIA | GUJARAT | VADODARA | 390001 | D0000406 | Amount for unclaimed and ur | 17.50 28-OCT-2018 |
| DILIP | NA | SINGH | NA | NA | NA | C/O DINA NATH AHUJA & SONS LAXI | INDIA | UTTAR PRADESH | KASGHANJ | 207123 | D0000409 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DILIPKUMAR | NA | KAPADIA | NA | NA | NA | 627 DWARKESH GALLI MULJI JETHA | INDIA | MAHARASHTRA | MUMBAI | 400002 | D0000413 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DINESHBHAI | NA | SUKHADIA | NA | NA | NA | A/12 JINMAGAL APPARTMENT NR G. | INDIA | GUJARAT | AHMEDABAD | 380007 | D0000430 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DIPAK | RANJAN | BISWAS | NA | NA | NA | BABUPARA NETAJI NAGAR PO/DIST I | INDIA | ASSAM | DHUBRI | 783380 | D0000443 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DEVYANI | P | HOLKAR | NA | NA | NA | SANGRAM CO-OP HSG SOC., LAXMIE | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401209 | D0000484 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DEEPAK | PRABHAKAR | MOGHE | NA | NA | NA | DURGA SADAN 47 SION W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400022 | D0000492 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| DIVYESH | KIRTIKUMAR | SHAH | NA | NA | NA | 59 PERIN NARIMAN STREET FORT BC | INDIA | MAHARASHTRA | MUMBAI | 400001 | D0000499 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DHIRAJLAL | FULCHAND | MODI | NA | NA | NA | 4 PARAS SOCIETY PALACE ROAD PAL | INDIA | GUJARAT | SIHOR | 364270 | D0000502 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| DINESHCHANDRA | KANTILAL | MEHTA | NA | NA | NA | KAMLA KUNJ SETHMKA MOHALLA N | INDIA | RAJASTHAN | KANKROLI | 313301 | D0000503 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DIPAK | P | SHAH | NA | NA | NA | 36 BHARAT SOCIETY SURENDRA NAC | INDIA | GUJARAT | SURENDRANAGAR | 363001 | D0000524 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DAVINDER | NA | KAUR | NA | NA | NA | F 163/7 STATE BANK OFFICERS FLAT' | INDIA | DELHI | DELHI | 110027 | D0000549 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DASARATHI | NA | GOPALAN | NA | NA | NA | 117, BLOCK V, EROS GARDEN, SURAJ | INDIA | DELHI | DELHI | 110044 | D0000553 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DEEPA | R | VYAS | NA | NA | NA | 28 AAKRUTI SOCIETY JODHPUR GAM | INDIA | GUJARAT | AHMEDABAD | 380015 | D0000558 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DIPANJAN | NA | BANERJEE | NA | NA | NA | INDIAN BANK OFFICERS' QUARTERS, | INDIA | WEST BENGAL | KOLKATA | 700031 | D0000563 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DINESH | MOHANLAL | JOSHI | NA | NA | NA | C/O M L GORSERA NEW BANK OF INI | INDIA | GUJARAT | RAJKOT | 360075 | D0000573 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| DILIPKUMAR | R | PANDYA | NA | NA | NA | D 46 SARVODEY SOCIETY NO 2 SOLA | INDIA | GUJARAT | AHMEDABAD | 380061 | D0000578 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DAVINDER | NA | KAUR | NA | NA | NA | F 163 FLAT NO 7 STATE BANK OFFI FI | INDIA | DELHI | DELHI | 110027 | D0000583 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DAVE | PIYUSH | JAYANTILAL | NA | NA | NA | G 2134 ATUL COLONY PO ATUL GUJA | INDIA | GUJARAT | VALSAD H.O | 396020 | D0000589 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DEEPAK | KUMAR | NANDA | NA | NA | NA | 53/1 LABOUR COLONY GOVIND NAG | INDIA | UTTAR PRADESH | KANPUR | 208006 | D0000591 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DIL | MOHAN | SINGH | NA | NA | NA | F 163 FLAT NO 7 STATE BANK OFFICE | INDIA | DELHI | DELHI | 110027 | D0000604 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| DIPANKAR | NA | GHOSH | NA | NA | NA | L-4/15,ROAD NO 30 TELCO COLONY | INDIA | JHARKHAND | JAMSHEDPUR | 831004 | D0000624 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DASARI | NA | SATYANARAYANA | NA | NA | NA | 8-2-310/A/14A NANDINAGAR ROAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500074 | D0000643 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DAMODAR | NA | KALANTRI | NA | NA | NA | M/S RADHAKISHAN RAJENDRA KUM | INDIA | MAHARASHTRA | MUMBAI | 400002 | D0000648 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| DINESH | S | SHETTY | NA | NA | NA | OFFICE NO 27 13TH FLR BLDG NO 3 I | INDIA | MAHARASHTRA | MUMBAI | 400008 | D0000650 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| D | DURGA | PRASAD | NA | NA | NA | FLAT NO 1 GROUND FLOOR "CHARIS | INDIA | MAHARASHTRA | MUMBAI | 400050 | D0000653 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| D | VIJAYA | KUMARI | NA | NA | NA | C/O.D R SUBRAMANYAM.12-72-10-1 | INDIA | ANDHRA PRADESH | ANANTAPUR | 515001 | D0000664 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| DINA | SUDHIR | SHAH | NA | NA | NA | 1109, PRASAD CHAMBERS, OPERA H | INDIA | MAHARASHTRA | MUMBAI | 400004 | D0000678 | Amount for unclaimed and ur | 224.00 28-OCT-2018 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DHIRAJLAL | T | SANGHAVI | NA | NA | NA | 405, MAN SAROVAR, PODDAR BAUG | INDIA | MAHARASHTRA | MUMBAI | 400067 | D0000688 | Amount for unclaimed and ur | 42.00 | 28-OCT-2018 |
| DIPTI | NA | GADEKAR | NA | NA | NA | B-11, VANDANA CO-OP HOUSING SC | INDIA | MAHARASHTRA | THANE | 400602 | D0000691 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| DINESH | S | SHETTY | NA | NA | NA | D S SHETTY & ASSOCIATES CA OFFIC | INDIA | MAHARASHTRA | MUMBAI | 400008 | D0000716 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| DEVADAS | NA | MALPE | NA | NA | NA | OPP:BANK HOUSE, DOWN TOWN, V\ | INDIA | KARNATAKA | MANGALORE | 575004 | D0000725 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| DOLLY | NA | SENGUPTA | NA | NA | NA | PRAFULLA 26 SURENDRA MANGALD | INDIA | GUJARAT | AHMEDABAD | 380015 | D0000726 | Amount for unclaimed and ur | 224.00 | 28-OCT-2018 |
| DIWAKAR | NA | SINGH | NA | NA | NA | A/101, CASTROL HOUSING COMPLE) | INDIA | GUJARAT | DAMAN | 396230 | D0000728 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| DEEPAK | NA | PANCHOLI | NA | NA | NA | SHREE SHANTI BLDG 90 FEET RD ABC | INDIA | MAHARASHTRA | MUMBAI | 400077 | D0000735 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| DHANRAJ | NA | SINGHI | NA | NA | NA | C/O.R C SINGHI A-102,GROUP IND A | INDIA | DELHI | DELHI | 110052 | D0000737 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| DHARAMJIT | SINGH | VIRK | NA | NA | NA | A/40 ANAND PARK OPP MEMNAGAF | INDIA | GUJARAT | AHMEDABAD | 380052 | D0000749 | Amount for unclaimed and ur | 224.00 | 28-OCT-2018 |
| DAMANDEEP | KAUR | VIRK | NA | NA | NA | A/40 ANAND PARK OPP MEMNAGAF | INDIA | GUJARAT | AHMEDABAD | 380014 | D0000750 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| DEOKI | SATHEES | KUMAR | NA | NA | NA | C-18 SAGAR SANJOG 50-C JAIPRAKA | INDIA | MAHARASHTRA | MUMBAI | 400061 | D0000755 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| DEVENDRA | T | JAIN | NA | NA | NA | 103 PURSHOTTAM BLDG 21 J P AND | INDIA | MAHARASHTRA | MUMBAI | 400058 | D0000765 | Amount for unclaimed and ur | 168.00 | 28-OCT-2018 |
| DEEPAK | NA | RANJIT | NA | NA | NA | NIMISH SHAH 6 GUNBOW STREET 7 | INDIA | MAHARASHTRA | MUMBAI | 400001 | D0000772 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| DEEPAK | KUMAR | SAIGAL | NA | NA | NA | B/202, NEELAM CENTRE, HIND CYCL | INDIA | MAHARASHTRA | MUMBAI | 400025 | D0000786 | Amount for unclaimed and ur | 280.00 | 28-OCT-2018 |
| DEWDROPSCONFI | NA | NA | NA | NA | NA | 8/1 LAL BAZAR STREET 3RD FLR ROO | INDIA | WEST BENGAL | KOLKATA | 700001 | D0000800 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| DINESH | NA | RAITANI | NA | NA | NA | C/203 GURUDARSHAN IIND CROSS R | INDIA | MAHARASHTRA | MUMBAI | 400053 | D0000808 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| DURGA | NA | DAS | NA | NA | NA | FLAT NO.64 BUILDING NO.1, VIJAY V | INDIA | MAHARASHTRA | THANE | 400607 | D0000819 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| DEEPAK | G | SHAH | NA | NA | NA | M/S GUNATIT STORE 150 FEET RAIY/ | INDIA | GUJARAT | RAJKOT | 360007 | D0000835 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| DASARI | SRI | BABURAO | NA | NA | NA | DOOR NO 1-7-25/1 FLAT NO 103 S V | INDIA | ANDHRA PRADESH | HYDERABAD | 500060 | D0000836 | Amount for unclaimed and ur | 14.00 | 28-OCT-2018 |
| DEEPAK | NA | SINGLA | NA | NA | NA | CD-4 PITAM PURA DELHI | INDIA | DELHI | DELHI | 110088 | D0000837 | Amount for unclaimed and ur | 252.00 | 28-OCT-2018 |
| DINESH | SHANTILAL | GANDHI | NA | NA | NA | 2585 SHAHAJI ROAD AHMEDNAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | D0000844 | Amount for unclaimed and ur | 224.00 | 28-OCT-2018 |
| DUSHYANT | BACHUBHAI | PATEL | NA | NA | NA | 2092/5 TEKRAWALO WAS USHMANI | INDIA | GUJARAT | AHMEDABAD | 380014 | D0000847 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| DHANPAT | SINGH | BOKARIA | NA | NA | NA | 1, THANDAVAN STREET, CHENNAI. | INDIA | TAMIL NADU | CHENNAI | 600007 | D0000870 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| DIWAKAR | SHRIDHAR | HALDANKAR | NA | NA | NA | C/O RAVI S SHET TILAK MAHAL COM | INDIA | KARNATAKA | MANGALORE | 575003 | D0000871 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| DEVESH | NA | DIXIT | NA | NA | NA | 104A/185 RAMBAGH KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208012 | D0000875 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| DEVESH | NA | DIXIT | NA | NA | NA | 104A/185 RAMBAGH KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208012 | D0000876 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| DAMODAR | NA | GARODIA | NA | NA | NA | C/O R R & SONS NEAR DENA BANK P | INDIA | MAHARASHTRA | BHAYANDAR | 401101 | D0000879 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| DAXA | D | SANGHVI | NA | NA | NA | C/O MAHAVIR FURNITURE SONI WA | INDIA | GUJARAT | BHUJ | 370020 | D0000881 | Amount for unclaimed and ur | 280.00 | 28-OCT-2018 |
| DEEPAK | NA | OBEROI | NA | NA | NA | 109/B JALDARSHAN RUIA PARK JUHI | INDIA | MAHARASHTRA | MUMBAI | 400049 | D0000893 | Amount for unclaimed and ur | 280.00 | 28-OCT-2018 |
| DAYANAND | NA | AGARWAL | NA | NA | NA | C/O HARIOM AGARWAL 111 JIWAN ' | INDIA | DELHI | DELHI | 110002 | D0000895 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| DEVIDAS | VITHALDAS | SHAH | NA | NA | NA | 1001 "A" SURYA APRT 10TH FLOOR S | INDIA | MAHARASHTRA | MUMBAI | 400026 | D0000898 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| D | SRI | SASIKALA | NA | NA | NA | B-37 TNHB KARAI RANIPET | INDIA | TAMIL NADU | RANIPET | 632404 | D0000901 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| DEEPINDER | B | SACHDEV | NA | NA | NA | D 8/9 GOLDEN PARK WAGLE ROAD 3 | INDIA | MAHARASHTRA | THANE | 400601 | D0000903 | Amount for unclaimed and ur | 168.00 | 28-OCT-2018 |
| DEEPTI | VIPUL | SHAH | NA | NA | NA | 602 VASANT VAIKUTH M G CROSS R( | INDIA | MAHARASHTRA | MUMBAI | 400067 | D0000911 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| DURGA | NA | MEHRA | NA | NA | NA | 11/2 EAST PATEL NAGAR NEW DELH | INDIA | DELHI | DELHI | 110008 | D0000923 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| D | S | BHANDARI | NA | NA | NA | 143/23 RAILWAY COLONY MINTO BF | INDIA | DELHI | DELHI | 110002 | D0000945 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| DHIREN | NA | PATEL | NA | NA | NA | MULTIPUL INVESTMENTS 7 BHAILAL | INDIA | MAHARASHTRA | MUMBAI | 400058 | D0000960 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| D | R | CHOUDHARY | NA | NA | NA | 1973 LODHI ROAD COMPLEX NEW D | INDIA | DELHI | DELHI | 110003 | D0000979 | Amount for unclaimed and ur | 42.00 | 28-OCT-2018 |
| DATTARAM | R | CHASKAR | NA | NA | NA | A/502 PARICHAY VIDYAMANDIR RO/ | INDIA | MAHARASHTRA | MUMBAI | 400068 | D0000998 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| DILIP | NA | KOTHARI | NA | NA | NA | KOTHARI RADIOES BUDHWARA BHO | INDIA | MADHYA PRADESH | BHOPAL | 462001 | D0001000 | Amount for unclaimed and ur | 84.00 | 28-OCT-2018 |
| DILIP | NA | KUMAR | NA | NA | NA | C/O SRI MITHILA SING ADVOCATE NI | INDIA | BIHAR | PATNA | 800003 | D0001011 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| DEEPA | NA | VORA | NA | NA | NA | C/O GAINS FINANCIAL SERVICES AN/ | INDIA | MAHARASHTRA | MUMBAI | 400009 | D0001030 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| DINESHCHANDRA | R | SHAH | NA | NA | NA | 3 SHITALKUNJ SOCIETY RAMNAGAR | INDIA | GUJARAT | AHMEDABAD | 380005 | D0001049 | Amount for unclaimed and ur | 28.00 | 28-OCT-2018 |
| DIGAMBAR | NA | KOTULKAR | NA | NA | NA | 217 FAVADE LANE NASIK | INDIA | MAHARASHTRA | NASIK | 422001 | D0001051 | Amount for unclaimed and ur | 17.50 | 28-OCT-2018 |
| DIGAMBAR | NA | KOTULKAR | NA | NA | NA | 217 FAVADE LANE NASIK | INDIA | MAHARASHTRA | NASIK | 422001 | D0001052 | Amount for unclaimed and ur | 17.50 | 28-OCT-2018 |
| DAYMA | NA | SANJAY | NA | NA | NA | KADRABAD BHAZIMANDI JALNA M S | INDIA | MAHARASHTRA | JALNA | 431203 | D0001056 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| DARSHANA | A | SHAH | NA | NA | NA | C/O GOOD FORTUNE ADVISORY SER\ | INDIA | MAHARASHTRA | MUMBAI | 400001 | D0001057 | Amount for unclaimed and ur | 280.00 | 28-OCT-2018 |
| DINESH | BAHADUR | SINGH | NA | NA | NA | 320 GOPAL BHAWAN TANSEN NAGA | INDIA | MADHYA PRADESH | GWALIOR | 474002 | D0001065 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| DEEPAK | NA | NATHANI | NA | NA | NA | 3 KISHNI KUNJ 14TH A ROAD (AHIMS | INDIA | MAHARASHTRA | MUMBAI | 400052 | D0001076 | Amount for unclaimed and ur | 280.00 | 28-OCT-2018 |
| DEVENDRA | | | NA | NA | NA | A-172, MEERA BAGH, DELHI | INDIA | DELHI | DELHI | 110087 | D0001077 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| DAMODARDAS | GOVINDAJI | DHANESHA | NA | NA | NA | C/O BHAVIK PROVISION STORE DAB/ | INDIA | GUJARAT | JUNAGADH | 362001 | D0001080 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| DATTATRAYA | HARI | VELANKAR | NA | NA | NA | O N G C OFFICERS QUARTERS A-4 PR | INDIA | MAHARASHTRA | MUMBAI | 400055 | D0001090 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| DEVANG | DINESHCHANDRA | MISTRY | NA | NA | NA | 10/104,YOGI PARK, BESIDE SWAMI N | INDIA | GUJARAT | SURAT NANPURA | 395009 | D0001095 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| DEEPAK | KUMAR | CHAND | NA | NA | NA | C/O M. K. PATRA, ARAD BAZAR, BAL/ | INDIA | ORISSA | BALSORE | 756001 | D0001133 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| DHARMESH | NA | JAGDA | NA | NA | NA | B/27, G.K.NAGAR NO.2, SHANKER LA | INDIA | MAHARASHTRA | MUMBAI | 400067 | D0001152 | Amount for unclaimed and ur | 231.00 | 28-OCT-2018 |
| DUSHYANT | C | PATEL | NA | NA | NA | C/O, APAR INDUSTRIES LIMITED, 301 | INDIA | GUJARAT | VADODARA | 390007 | D0001204 | Amount for unclaimed and ur | 616.00 | 28-OCT-2018 |
| E | T | SEABASTIAN | NA | NA | NA | CH NO 2013 C S P TATA OIL MILLS CC | INDIA | MAHARASHTRA | MUMBAI | 400033 | E0000015 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| ESMAIL | JAYAB | MEMON | NA | NA | NA | EMCOTIMBER MART 193 KURLA RO/ | INDIA | MAHARASHTRA | MUMBAI | 400069 | E0000019 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| E | NA | SRINIVASAN | NA | NA | NA | 4 SIVARAM COMPLEX 10,THENNAM/ | INDIA | TAMIL NADU | VELLORE | 632001 | E0000034 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| EDGAR | NA | RODIRGUES | NA | NA | NA | TATA TEA LTD STANDARD CHARTERE | INDIA | MAHARASHTRA | MUMBAI | 400001 | E0000049 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| FRANCIS | V | PINTO | NA | NA | NA | 21/39 LOTLIKER BUILDING FOURTH F | INDIA | MAHARASHTRA | MUMBAI | 400002 | F0000002 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| FRANCIS | NA | FERNANDES | NA | NA | NA | C/O.HELEN CORB, 302,JANGID TOWE | INDIA | MAHARASHTRA | BHAYANDAR | 401107 | F0000039 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| FULMANI | NA | DEVI | NA | NA | NA | 9 CHARU CHANDRA SINHA LANE SAI | INDIA | WEST BENGAL | HOWRAH | 711101 | F0000042 | Amount for unclaimed and ur | 14.00 | 28-OCT-2018 |
| FLORINDA | NA | DSOUZA | NA | NA | NA | B-1302 RUSTOMJEE RIVIERA ORLEM | INDIA | MAHARASHTRA | MUMBAI | 400064 | F0000045 | Amount for unclaimed and ur | 14.00 | 28-OCT-2018 |
| FAROKH | RUSTOM | DELKHAH | NA | NA | NA | C/O N A NAVELIWALA JASMINE LOD( | INDIA | MAHARASHTRA | MUMBAI | 400006 | F0000057 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| FALGUNI | PRAVINBHAI | PATEL | NA | NA | NA | B-162 SHANTIKUNJ SOCIETY NO 2 GI | INDIA | GUJARAT | VADODARA | 390011 | F0000063 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| FAZLUR | NA | KHAN | NA | NA | NA | ALIM LODGE SUBE KI PAYGAH JIWAJ | INDIA | MADHYA PRADESH | GWALIOR | 474001 | F0000070 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| FATIMA | SULTANA | KHAN | NA | NA | NA | 5/19 MARGDARSHAN CO-OP HSG SC | INDIA | MAHARASHTRA | MUMBAI | 400069 | F0000078 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| FAUZIA | WANID | MITHANI | NA | NA | NA | GURUKRIPA 5TH FLOOR 133 KAZISA\ | INDIA | MAHARASHTRA | MUMBAI | 400003 | F0000085 | Amount for unclaimed and ur | 84.00 | 28-OCT-2018 |
| FORTISFINANCIAL | NA | NA | NA | NA | NA | 210, TAJ BUILDING, 1ST FLOOR, DR.D | INDIA | MAHARASHTRA | MUMBAI | 400001 | F0000103 | Amount for unclaimed and ur | 1008.00 | 28-OCT-2018 |
| FAZLAIHUSAIN | H | MERCHANT | NA | NA | NA | CLIFTON SOCIETY 'B' 1ST FLR 104 PR | INDIA | MAHARASHTRA | MUMBAI | 400050 | F0000107 | Amount for unclaimed and ur | 1680.00 | 28-OCT-2018 |
| G | M | CHANDRASEN | NA | NA | NA | CGM ASSOCIATES 38/1795 KOKERS ( | INDIA | KERALA | COCHIN | 682018 | G0000001 | Amount for unclaimed and ur | 168.00 | 28-OCT-2018 |
| GANGA | SHARAN | SHARMA | NA | NA | NA | THIYETAR WALI GALI RAMNAGAR CI | INDIA | UTTAR PRADESH | BARHAN | 283203 | G0000008 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| GHANURAM | NA | BADDAN | NA | NA | NA | 8D SAGAR APTS 6 TILAK MARG NEW | INDIA | DELHI | DELHI | 110001 | G0000011 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| GITA | NA | RANCHAN | NA | NA | NA | C/O MR VIJAY RANCHAN IAS GOVT B | INDIA | GUJARAT | AHMEDABAD | 380004 | G0000014 | Amount for unclaimed and ur | 168.00 | 28-OCT-2018 |
| GURDEEP | SINGH | SAGGU | NA | NA | NA | APAR LTD LIGHTING DIVN P B NO 3 N | INDIA | GUJARAT | NADIAD | 387001 | G0000020 | Amount for unclaimed and ur | 280.00 | 28-OCT-2018 |
| G | NA | GOPAL | NA | NA | NA | 9 LUBINA 76 TURNER ROAD BANDRA | INDIA | MAHARASHTRA | MUMBAI | 400050 | G0000023 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| G | S | RAM | NA | NA | NA | M-4-3 TATA HSG CENTRE LALLUBHA | INDIA | MAHARASHTRA | MUMBAI | 400058 | G0000024 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| GAJANAN | NA | SAPRE | NA | NA | NA | 1225 SUDAMANAGAR INDORE CITY . | INDIA | MADHYA PRADESH | INDORE | 452004 | G0000028 | Amount for unclaimed and ur | 224.00 | 28-OCT-2018 |
| GYAN | PRAKASH | JOSHI | NA | NA | NA | SHOBHA, G.E.B. COLONY, VADODAR. | INDIA | GUJARAT | VADODARA | 390015 | G0000060 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| GAJENDRA | C | JANI | NA | NA | NA | 406 SEA GREEN SEVEN BUNGALOWS | INDIA | MAHARASHTRA | MUMBAI | 400061 | G0000082 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| GANGA | VISHAN | LAHOTI | NA | NA | NA | VIP ENCLAVE, FLAT NO.405, BLOCK-E | INDIA | WEST BENGAL | KOLKATA | 700059 | G0000090 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| GAURANGA | G | SK | NA | NA | NA | WG CDR G S K COURANGA D 1 BHPV | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530012 | G0000095 | Amount for unclaimed and ur | 14.00 | 28-OCT-2018 |
| GIRJI | KUMARI | GAMPALA | NA | NA | NA | W/O G VENKATESWARA RAO 28-127 | INDIA | ANDHRA PRADESH | HYDERABAD | 500056 | G0000126 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| GOPAL | KUMAR | AGARWAL | NA | NA | NA | C/O SAREE CENTRE 73 JAMUNALAL E | INDIA | WEST BENGAL | KOLKATA | 700007 | G0000137 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| GOPIBEN | NA | GANDHI | NA | NA | NA | 10 HARINAGAR SOCIETY GOTRI ROA | INDIA | GUJARAT | VADODARA | 390007 | G0000143 | Amount for unclaimed and ur | 42.00 | 28-OCT-2018 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GOUTAM | NA | SETT | NA | NA | NA | 5 SETT LANE R S G STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | G0000149 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GULABBHAI | DAYABHAI | MAHYAVANSHI | NA | NA | NA | VILLAGE BABLA POST SARBHON VIA | INDIA | GUJARAT | CHALTHAN | 394350 | G0000159 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GYANCHAND | NA | JAIN | NA | NA | NA | C/O M/S JEETMAL KESHRILAL BAZAR | INDIA | RAJASTHAN | BHAWANI MANDI | 326519 | G0000178 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GYARSI | DEBI | AGARWAL | NA | NA | NA | 28 KANKULIA ROAD FIRST FLOOR CA | INDIA | WEST BENGAL | KOLKATA | 700029 | G0000180 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| G | NA | ANBAZHAGAN | NA | NA | NA | CMC LTD 7 LIC BUILDING DWARAKA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530004 | G0000182 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| G | CHANDRA | SEKHARAN | NA | NA | NA | BARHARIA RS., SIWAN DT BIDHAR PI | INDIA | BIHAR | SIWAN | 841232 | G0000185 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| G | V | KALIAPURUMAL | NA | NA | NA | NO 27 VELALA STREET PONDICHERY | INDIA | PONDICHERRY | PONDICHERRY | 605001 | G0000200 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GANAPATHY | KALLIDAIKURICHI | SHANMUGAM | NA | NA | NA | 139 EAST NEW ST TIRUNELVELI PIN : | INDIA | TAMIL NADU | PALAYAN KOTTAI | 627006 | G0000210 | Amount for unclaimed and ur | 140.00 28-OCT-2018 |
| GAURANG | NILKANTH | HAMAND | NA | NA | NA | 53 KAMATHIPURA 3RD FLOOR TOP F | INDIA | MAHARASHTRA | MUMBAI | 400008 | G0000224 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GAUTAM | KUMAR | BASU | NA | NA | NA | 14/1 ABSOLVENT QUARTERS PO BAT | INDIA | WEST BENGAL | 24 PARAGNAS | 743313 | G0000229 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| GAUTAM | KUMAR | SEN | NA | NA | NA | C/O MAMTA COAL & COKE PVT LTD | INDIA | WEST BENGAL | KOLKATA | 700014 | G0000231 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GAUTAM | NA | SHAH | NA | NA | NA | 2 POPULAR MARKET GANDHI BAG N | INDIA | MAHARASHTRA | NAGPUR | 440002 | G0000234 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GAUTHAM | P | GHATE | NA | NA | NA | C/O R K GUPTA 283 SECTOR 2 SHAKT | INDIA | MADHYA PRADESH | BHOPAL | 462024 | G0000237 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GEETA | NA | GUJRAL | NA | NA | NA | DG-III/414, M.I.G. FLATS, VIKAS PURI | INDIA | DELHI | DELHI | 110018 | G0000250 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GEETA | RAJESH | RAJA | NA | NA | NA | A-101 VIJAY COMPLEX NR VASNA BL | INDIA | GUJARAT | AHMEDABAD | 380007 | G0000255 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GEETHA | NA | NAIR | NA | NA | NA | 30 BASANT VIHAR KANPUR PIN : | INDIA | UTTAR PRADESH | KANPUR | 208021 | G0000261 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GEETHA | T | V | NA | NA | NA | B 12 DHRUVA NIWAS 23 SOUTH MA | INDIA | TAMIL NADU | CHENNAI | 600015 | G0000263 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GERARD | NA | GABRAL | NA | NA | NA | KATY KUNJ PLOT NO 364/A 16TH RO | INDIA | MAHARASHTRA | MUMBAI | 400050 | G0000269 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GHANSHYAM | NA | TIWARI | NA | NA | NA | 39 SADANAND NAGAR N G E F EAST | INDIA | KARNATAKA | BANGALORE | 560038 | G0000276 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GIRIRAJ | SINGH | KUMAWAT | NA | NA | NA | PLOT NO 126 INDRA COLONY BANI P | INDIA | RAJASTHAN | JAIPUR | 302016 | G0000285 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| GIRISH | NA | KHURANA | NA | NA | NA | 1/178 SUBHASH NAGAR NEW DELHI | INDIA | DELHI | DELHI | 110027 | G0000292 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GIRISH | KUMAR | SRIVASTAVA | NA | NA | NA | A E DCV PWD FAIZABAD | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | G0000293 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GIRISH | LALBHAI | DOSHI | NA | NA | NA | GOLD A 3 18 AMRAPALI FLATS SUKH | INDIA | GUJARAT | AHMEDABAD | 380007 | G0000294 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GITA | EMMANNEL | BHAGAT | NA | NA | NA | A/8 GOKUL GRUH SANKNL NEAR RA | INDIA | GUJARAT | ANKLESHWAR | 393002 | G0000306 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| GITA | K | JANI | NA | NA | NA | C/O MEHUL SHAH GARAGE NO 4 STI | INDIA | MAHARASHTRA | MUMBAI | 400059 | G0000308 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GOBINDER | SINGH | SOHAL | NA | NA | NA | VPO MAKSUDRA VIA PAYAL DIST LUI | INDIA | PUNJAB | KHANNA | 141416 | G0000316 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GOPAL | CHANDRA | GHOSH | NA | NA | NA | C/O MODERN STUDIO PO&VILL KHA | INDIA | WEST BENGAL | BARASAT | 743273 | G0000321 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GOPAL | KUMAR | AGRAWAL | NA | NA | NA | C/O R P AGRAWAL V P O SINGHEWA | INDIA | BIHAR | BEHARIGANJ | 852128 | G0000325 | Amount for unclaimed and ur | 28.00 28-OCT-2018 |
| GOPALAKRISHNA | MOORTY | PALAKURTY | NA | NA | NA | 7/436 GODUGUPETH MACHILIPATN | INDIA | ANDHRA PRADESH | MACHILIPATNAM | 521001 | G0000330 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GOUTAM | KUMAR | BANDYOPADHYA | NA | NA | NA | HOUSE NO.B-11, NAVJEEVAN CO-OP | INDIA | GUJARAT | BHARUCH | 392001 | G0000349 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GOVIDN | NA | NARAYANDANI | NA | NA | NA | 50, SARWESHWAR NAGAR, LOHAGA | INDIA | RAJASTHAN | AJMER | 305001 | G0000350 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GOVIND | RAMPAL | MUNDADA | NA | NA | NA | 612 RAWIWAR PETH POONA CITY PI | INDIA | MAHARASHTRA | PUNE | 411002 | G0000356 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GOVINDJI | NA | PRAGJI | NA | NA | NA | 414-A PREM PRAKASH D K SANDU M | INDIA | MAHARASHTRA | MUMBAI | 400071 | G0000358 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| GUNVANT | NA | JOSHI | NA | NA | NA | SECTOR NO 17 BLOCK NO 166/81 GA | INDIA | GUJARAT | GANDHI NAGAR | 382017 | G0000370 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GUNVANTLAL | VADILAL | GANDHI | NA | NA | NA | 9/93 AHOORA MAHAL MARINE DRIV | INDIA | MAHARASHTRA | MUMBAI | 400002 | G0000372 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GURCHARANSING | NA | AHLUWALIA | NA | NA | NA | 9 HAMILTON BLDG J M RATHOD MA | INDIA | MAHARASHTRA | MUMBAI | 400010 | G0000376 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GURDIAL | NA | SINGH | NA | NA | NA | H NO 63 PHASE 1 URBAN ESTATE DU | INDIA | PUNJAB | LUDHIANA | 141002 | G0000377 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GURVINDER | SINGH | SETHI | NA | NA | NA | II-I 77 LAJPAT NAGAR NEW DELHI PI | INDIA | DELHI | DELHI | 110024 | G0000382 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GYANIRAM | NA | AGARWAL | NA | NA | NA | 735 SHUKRWAR PETH PUNE PIN : | INDIA | MAHARASHTRA | PUNE | 411002 | G0000385 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GEETA | NA | BHAGAT | NA | NA | NA | VILL - MARAIYA P.O. - PIPRA LATIF DI | INDIA | BIHAR | CHAUTHAM | 851212 | G0000388 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| GEETA | NA | LAKSHMANI | NA | NA | NA | 134, UMERGANJ ALLAHABAD PIN : | INDIA | UTTAR PRADESH | ALLAHABAD | 211007 | G0000398 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GANDHI | SAILESH | MANILAL | NA | NA | NA | C/O JAYANTIBHAI B DESAI 28 VRIND | INDIA | MAHARASHTRA | MUMBAI | 400056 | G0000406 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| GIRISH | KUMAR | AGARWAL | NA | NA | NA | TYPE IV/208 T B SAPRU HOSPITAL CA | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | G0000416 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GURDIP | SINGH | BINDRA | NA | NA | NA | 3-A, PRIYADARSHNI NAGAR, PILIBHI | INDIA | UTTAR PRADESH | IZATNAGAR | 243122 | G0000431 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| G | NA | SUBRAMANYAM | NA | NA | NA | 63 OM SATHI VINAYAGARKAR STREE | INDIA | TAMIL NADU | VELLORE | 632006 | G0000436 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GYANENDER | NA | BOUAM | NA | NA | NA | C/O K VEERA BHADRAIAH HO H NO : | INDIA | ANDHRA PRADESH | CHINOOR | 504208 | G0000439 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| GEETHA | A | TIWARI | NA | NA | NA | VIJAY APARTMENTS G 118 GOREPET | INDIA | MAHARASHTRA | NAGPUR | 440010 | G0000441 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| G | NA | PRASAD | NA | NA | NA | CQAE AUNDH CAMP PUNE KANPUR | INDIA | MAHARASHTRA | PUNE | 411027 | G0000458 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| GAURAV | NA | NAGPAL | NA | NA | NA | B 16 GUJRANWALA TOWN PART 1 DI | INDIA | DELHI | DELHI | 110009 | G0000460 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| GANPATLAL | N | PRAJAPATI | NA | NA | NA | 302 ARUNODAYA NIVAS RAIDONGOI | INDIA | MAHARASHTRA | MUMBAI | 400066 | G0000469 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GEETA | VILAS | GOSAVI | NA | NA | NA | 16 OM I APARTMENTS PANT NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400075 | G0000474 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GOPAL | RATANLAL | PARIKH | NA | NA | NA | 52 GAYATRI NAGAR SOC B/H GOVIN | INDIA | GUJARAT | VADODARA | 390019 | G0000480 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| GOOL | VAFADAAR | IRANAI | NA | NA | NA | SEERVAAI BLDG A WIMBRIDGE COM | INDIA | MAHARASHTRA | MUMBAI | 400007 | G0000485 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| G | R | CHADHA | NA | NA | NA | 1872 NAHAN HOUSE AMBALA CITY | INDIA | HARYANA | AMBALA CITY | 134003 | G0000486 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| G | NA | SURESH | NA | NA | NA | NO. 3, SOORAPPA STREET, 1ST FLOO | INDIA | TAMIL NADU | CHENNAI | 600005 | G0000492 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GAFURBHAI | BHIKHUBHAI | KURESHI | NA | NA | NA | MUSLIM STREET VYARA DIST. SURAT | INDIA | GUJARAT | BARDOLI | 394650 | G0000493 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| G | NA | PADMA | NA | NA | NA | W/O G JAI OMKARNATH 6-3-596/1 \ | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | G0000497 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| G | NA | VIJAYAN | NA | NA | NA | KANNELATHU KIZHAKE HOUSE VEDA | INDIA | KERALA | KAYAMGULAM | 690505 | G0000500 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| GAUTAMCHAND | K | SURANA | NA | NA | NA | 201 CHINUBHAI CENTRE NEAR NEHR | INDIA | GUJARAT | AHMEDABAD | 380009 | G0000513 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| GANESH | LAL | KABRA | NA | NA | NA | 15-7-580 BEGUM BAZAR HYDERABA | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | G0000516 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GIRIRAJ | NA | KANKANI | NA | NA | NA | B/208, RAM KUNJ.PANDIT DINDAYAI | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401202 | G0000524 | Amount for unclaimed and ur | 28.00 28-OCT-2018 |
| GANESH | NARAYAN | HIREGANGE | NA | NA | NA | NR.MAHAGANAPATI TEMPLE CAR ST | INDIA | KARNATAKA | KARWAR | 581326 | G0000525 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GAUTAM | BHAGUBHAI | PATEL | NA | NA | NA | 17 A KESHAVBAG COLONY RAMNAG | INDIA | GUJARAT | AHMEDABAD | 380005 | G0000534 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| GURCHETAN | NA | KAUR | NA | NA | NA | HOUSE NO 240 SECTOR 15/A CHANI | INDIA | CHANDIGARH | CHANDIGARH | 160015 | G0000537 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GAUTAM | NA | KHATTAR | NA | NA | NA | W-113 GREATER KAILASH PART-I NE | INDIA | DELHI | DELHI | 110048 | G0000542 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GARG | LEASING | FINANCEPVTLTD | NA | NA | NA | M/S GARG LEASING & FINANCE PVT. | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | G0000545 | Amount for unclaimed and ur | 560.00 28-OCT-2018 |
| GOPAL | NA | MAHESWARI | NA | NA | NA | C/O.A S DHUPPAD SHREYA PROFESS | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | G0000548 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GANAPATHI | T | BHAT | NA | NA | NA | NO 277 V BLOCK RAJAJI NAGAR BAN | INDIA | KARNATAKA | BANGALORE | 560010 | G0000551 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| GOVIND | NARAYAN | SABOO | NA | NA | NA | 11 OLD HANUMAN 2ND CROSS LANE | INDIA | MAHARASHTRA | MUMBAI | 400002 | G0000553 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GYANCHAND | NA | PARAKH | NA | NA | NA | 73 AUDIAPPA NAICKEN STREET SOW | INDIA | TAMIL NADU | CHENNAI | 600079 | G0000558 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| GIRISHBHAI | SANKERLAL | THAKKAR | NA | NA | NA | 22/A ANANYA SOCIETY NEAR ANANI | INDIA | GUJARAT | AHMEDABAD | 380050 | G0000559 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| GURMEET | SINGH | BAKHSHI | NA | NA | NA | 2 WEU AF C/O 56 A P O C/O 99 APO | INDIA | MAHARASHTRA | MUMBAI | 400001 | G0000565 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GANNA | REDDY | E | NA | NA | NA | HS NO 5-84 VPO-SHAMIRPET VIA HA | INDIA | ANDHRA PRADESH | HYDERABAD | 500014 | G0000576 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GURMEET | NA | SINGH | NA | NA | NA | 301 RAJIV NIVAS LAXMI COLONY MA | INDIA | MAHARASHTRA | MUMBAI | 400014 | G0000590 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GIRISH | V | BHATT | NA | NA | NA | 101 SHRINATH KRUPA 5TH CARTER F | INDIA | MAHARASHTRA | MUMBAI | 400066 | G0000591 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| G | NA | PRASAD | NA | NA | NA | H NO 1-8-59 KAMALA NAGAR HYDEI | INDIA | ANDHRA PRADESH | ECIL HYDERABAD | 500762 | G0000597 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| G | M | SHIVAKUMAR | NA | NA | NA | NO 451, 6TH CROSS ROAD 7TH BLOC | INDIA | KARNATAKA | BANGALORE | 560082 | G0000601 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GIRIJA | NA | RAJAN | NA | NA | NA | C/O S K RAJAN D O NABARD 113/1 J | INDIA | KARNATAKA | BANGALORE | 560002 | G0000619 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| G | BALA | SUBRAMANYAM | NA | NA | NA | 40/441-E R S ROAD KURNOOL A P | INDIA | ANDHRA PRADESH | KURNOOL | 518001 | G0000627 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| G | C | SHEVAKUMAR | NA | NA | NA | NO 2105/A TURABALI STREET MANC | INDIA | KARNATAKA | MYSORE | 570001 | G0000634 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GARIMA | NA | SHARDA | NA | NA | NA | D/O S K SHARDA BAZAR JATT P O AN | INDIA | UTTAR PRADESH | HASSANPUR | 244221 | G0000642 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| G | NA | PACKIARAJ | NA | NA | NA | 8/2 P V KOIL STREET 3RD LANE MYLA | INDIA | TAMIL NADU | CHENNAI | 600004 | G0000645 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GUDURU | NA | SATYAVATI | NA | NA | NA | W/O G V SANYASI RAJU DOOR NO 1- | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 531201 | G0000661 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GIRISHBHAI | SOMALAL | SHAH | NA | NA | NA | C/O SETU TRADING CO STATION ROA | INDIA | GUJARAT | DHABHOI R.S | 391135 | G0000665 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GOURI | NA | NAIR | NA | NA | NA | C/O G KRISHNA KUMAR INDO CAL PI | INDIA | RAJASTHAN | JODHPUR | 342001 | G0000667 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GIRISH | C | SANGHAVI | NA | NA | NA | D-26/105, YOGI NAGAR, EKSAR ROA | INDIA | MAHARASHTRA | MUMBAI | 400091 | G0000672 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GURCHARAN | NA | KAUR | NA | NA | NA | C/O HARKIRAT SINGH LAMBA 42 MA | INDIA | DELHI | DELHI | 110016 | G0000683 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| GHANASHYAM | JASHBHAI | PATEL | NA | NA | NA | 92, JIVAN DEEP COLONY AMBER NR. | INDIA | GUJARAT | ANAND | 388001 | G0000689 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GOURI | SHANKAR | PRASADAGRAWA | NA | NA | NA | 607 MOMAI COMPLEX NEAR NEW B | INDIA | GUJARAT | SURAT NANPURA | 395010 | G0000695 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GUNVANT | J | RAVAL | NA | NA | NA | 175/2094 PRATIXA APTS NARANPUR | INDIA | GUJARAT | AHMEDABAD | 380013 | G0000697 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| G | D | SABOO | NA | NA | NA | C/O M/S S V P M LTD INDIAN MERC | INDIA | MAHARASHTRA | MUMBAI | 400001 | G0000698 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| GEETHA | NA | N | NA | NA | NA | C/O SH N BALAGOPALAN C/O ICSI 22 | INDIA | DELHI | DELHI | 110003 | G0000699 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| GURCHARAN | NA | SINGH | NA | NA | NA | VILLAGE JAWAHARPUR PO DERABAS | INDIA | PUNJAB | LALRU | 140507 | G0000702 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GATAGAT | PARASCHAND | PUNAMCHAND | NA | NA | NA | FLAT NO 5,S.NO 668-3/415 AMRAPA | INDIA | MAHARASHTRA | PUNE | 411037 | G0000718 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| GANESH | NA | JADHAV | NA | NA | NA | C/O JADHAV TAILORS A/P TAL SHRIG | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | G0000720 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| GAYATRI | NA | JAISWAL | NA | NA | NA | 154-B ROSHAN BAGH ALLAHABAD U | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | G0000742 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| GEETA | JAYESH | PATEL | NA | NA | NA | A-9 SHIVNAGAR SOCIETY LAMBEHAI | INDIA | GUJARAT | SURAT NANPURA | 395006 | G0000750 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GEETHA | NA | KANNAN | NA | NA | NA | 4 GREEN CORNER APARTMENTS 10 I | INDIA | TAMIL NADU | CHENNAI | 600028 | G0000755 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| GITA | S | GUPTA | NA | NA | NA | B/302 RISHAB KHADELWAL USHA CC | INDIA | MAHARASHTRA | MUMBAI | 400064 | G0000757 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GAURAV | NA | ANAND | NA | NA | NA | FLAT NO 302 PLOT NO GH 28 GURU | INDIA | HARYANA | GURGAON | 122011 | G0000761 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GOPAL | KRISHNA | KONTU | NA | NA | NA | F-18 VINAY NAGAR SECTOR 1 JAIL RC | INDIA | MADHYA PRADESH | GWALIOR | 474012 | G0000769 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GAUTHAM | NA | MUNDRA | NA | NA | NA | NO.15, KPN COLONY II STREET, TIRUI | INDIA | TAMIL NADU | TIRUPUR | 641601 | G0000792 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| G | NAGA | SUDHAMANI | NA | NA | NA | W/O G MALLIKARJUNA 23/12 GAND | INDIA | ANDHRA PRADESH | ANANTAPUR | 515001 | G0000821 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GAGAN | NA | JAIN | NA | NA | NA | BOTHRA ENTERPRISES, 608-609,6TH | INDIA | GUJARAT | SURAT NANPURA | 395002 | G0000847 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| HARBANS | LAL | VOHRA | NA | NA | NA | 6A PREM NAGAR INDORE M P | INDIA | MADHYA PRADESH | INDORE | 452004 | H0000002 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HANSABEN | SONAJI | PUROHIT | NA | NA | NA | BANDHELA PIPLA NR TA NADIAD PIJ | INDIA | GUJARAT | PIJ | 387230 | H0000009 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HARIBHAI | AVASHUBHAI | RATHOD | NA | NA | NA | 3 KAPADIA SOCIETY RANIP TA CITY A | INDIA | GUJARAT | ODHAV | 382480 | H0000014 | Amount for unclaimed and ur | 98.00 28-OCT-2018 |
| HARSHA | JAYANTIBHAI | SHAH | NA | NA | NA | NARIYA PADA, PETLAD. VIA ANAND. | INDIA | GUJARAT | DHARAMRAJ | 388450 | H0000017 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HASMUKH | C | PATEL | NA | NA | NA | G I I C LIMITED CHUNIBHAI CHAMBE | INDIA | GUJARAT | AHMEDABAD | 380009 | H0000022 | Amount for unclaimed and ur | 224.00 28-OCT-2018 |
| HITENDRA | JAMBUKUMAR | DOSHI | NA | NA | NA | 15/175 PARASNAGAR 2 SOLA ROAD | INDIA | GUJARAT | AHMEDABAD | 380013 | H0000035 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HARINDER | NARINDER | BHALLA | NA | NA | NA | GOODYEAR INDIA LIMITED 11/21 MA | INDIA | MAHARASHTRA | MUMBAI | 400004 | H0000046 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| HARSHADBHAI | A | PATEL | NA | NA | NA | 35 JAY YAMUNA SOCTY NR MANIYA | INDIA | GUJARAT | AHMEDABAD | 380008 | H0000058 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| HEMENDRA | KHODABHAI | PATEL | NA | NA | NA | C/O JAYENDRA MADHUBHAI PATEL I | INDIA | GUJARAT | NADIAD | 387001 | H0000067 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| HITESH | KHODABHAI | PATEL | NA | NA | NA | C/O.MADHUSUDAN MANILAL SHAH | INDIA | GUJARAT | VADODARA | 390006 | H0000077 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| H | L | SHARMA | NA | NA | NA | C/O SURENDER SHARMA RZP/3 GALI | INDIA | DELHI | DELHI | 110045 | H0000083 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HAKUBHAI | NA | KHUNT | NA | NA | NA | C/O JUNAGADH AMRELI GRAMIN BA | INDIA | GUJARAT | RAJULA | 365545 | H0000088 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HANSA | NA | PATEL | NA | NA | NA | 112 SARDAR PATEL COLONY NAVJIV | INDIA | GUJARAT | AHMEDABAD | 380014 | H0000091 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HANUMAN | NA | PRASAD | NA | NA | NA | C/O M/S RAVI ENTERPRISES SRIBIR II | INDIA | JHARKHAND | DALTONGANJ | 822102 | H0000095 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HARJIT | NA | SINGH | NA | NA | NA | C/O BANK OF INDIA OLD TALWANDI | INDIA | PUNJAB | MOGA | 142047 | H0000110 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HEEMABEN | B | GADHIYA | NA | NA | NA | C/O MANSUKHLAL GOPALJI & CO 8 S | INDIA | GUJARAT | SAVARKUNDLA | 364515 | H0000129 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HEMALATA | NA | SANGAM | NA | NA | NA | PLOT NO 839 D ROAD NO 44 JUBILEE | INDIA | ANDHRA PRADESH | HYDERABAD | 500033 | H0000132 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HEMALATHA | NA | DUDDU | NA | NA | NA | D 304 ANURADHA SADAN ADIKMET | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | H0000133 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| HEMANT | LAXMICHAND | SHAH | NA | NA | NA | 553/6 MADHU KUNJ ADENWALA RO | INDIA | MAHARASHTRA | MUMBAI | 400019 | H0000138 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HIRA | LAL | SAGGAR | NA | NA | NA | V PO HIMMAT PURA TEH MOGA PUI | INDIA | PUNJAB | MOGA | 142029 | H0000150 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HIRALAL | NA | GANDHI | NA | NA | NA | 4/45 VISHNU PRASAD HSG SOCIETY | INDIA | MAHARASHTRA | MUMBAI | 400057 | H0000152 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HIRALAL | HIMATLAL | DHANDHUKIYA | NA | NA | NA | C/O. R.H.DHANDHUKIA G-61-731, SH | INDIA | GUJARAT | AHMEDABAD | 380013 | H0000154 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HIREN | A | VAISHNAV | NA | NA | NA | D/9 SIDDHARTH NAGAR APPARTMEI | INDIA | GUJARAT | VADODARA | 390016 | H0000157 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| HULAS | CHAND | PSUTHAR | NA | NA | NA | APOLLO ESTT NO 16 MOGRA LANE A | INDIA | MAHARASHTRA | MUMBAI | 400069 | H0000162 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| H | S | NARAYANAN | NA | NA | NA | 9 DORAISWAMY ROAD 21 ST AVE AS | INDIA | TAMIL NADU | CHENNAI | 600083 | H0000170 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HAMAND | N | S | NA | NA | NA | 53 KAMATHIPURA H NO 53 TOP FLO | INDIA | MAHARASHTRA | MUMBAI | 400008 | H0000173 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HANSA | CHHOTALAL | CHOVATIA | NA | NA | NA | 3 HEMLATA PLOT NO 37 B/H AUROR | INDIA | MAHARASHTRA | MUMBAI | 400019 | H0000177 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HANSABEN | NA | PATEL | NA | NA | NA | 7 VASUDHA SOCTY NARANPURA RO | INDIA | GUJARAT | AHMEDABAD | 380014 | H0000184 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| HANSABEN | R | MODI | NA | NA | NA | ASWIN JWELLERS SHAHPUR CHAKLA | INDIA | GUJARAT | AHMEDABAD | 380001 | H0000185 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HANSABEN | NA | THAKER | NA | NA | NA | 1ST FLOOR RM NO 26 DEV BHUVAN | INDIA | MAHARASHTRA | MUMBAI | 400002 | H0000186 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HARDEEP | SINGH | MATTA | NA | NA | NA | BLDG NO 25 ROOM NO 1164 GURU | INDIA | MAHARASHTRA | MUMBAI | 400037 | H0000193 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HARESH | DEVRAJ | SHAH | NA | NA | NA | B/19/304 VAISHALI NAGAR S V ROAI | INDIA | MAHARASHTRA | KANDIVALI | 400102 | H0000197 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HARESH | NA | MEHTA | NA | NA | NA | KAPIL TRADERS KAPIL KUNJ SHOP NC | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401202 | H0000198 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HARI | HAR | PRASADDIXIT | NA | NA | NA | 105 MUBARIZ NAGAR UNNA U P | INDIA | UTTAR PRADESH | UNNAO | 209801 | H0000200 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HARI | KIRAT | SINGH | NA | NA | NA | 200,PHASE XI, SAS NAGAR, MOHALI, | INDIA | MAHARASHTRA | MUMBAI | 400001 | H0000201 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HARISCHANDRA | K | MARVI | NA | NA | NA | 168 PRAGATI BUIL BLOCK NO 21 MA | INDIA | MAHARASHTRA | MUMBAI | 400010 | H0000216 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HARISH | CHAND | AGARWAL | NA | NA | NA | E-32, SIDDHARTH NAGAR, SECTOR -: | INDIA | RAJASTHAN | JAIPUR | 302017 | H0000218 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HARISHBHAI | DHONDU | BODIKAR | NA | NA | NA | 36 CHANDRAPRAKASH SOCTY 1 KAN | INDIA | GUJARAT | AHMEDABAD | 380022 | H0000227 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HARSHA | NA | RATHOD | NA | NA | NA | C/O M G BALDEV 38 PRAHLAD PLOT | INDIA | GUJARAT | RAJKOT | 360001 | H0000247 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HASMUKHRAI | M | MEHTA | NA | NA | NA | SOMNATH FLAT NO 702 7TH ROAD F | INDIA | MAHARASHTRA | MUMBAI | 400077 | H0000268 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HASUMATI | N | SOMAPURA | NA | NA | NA | C/O 46 RIDGE ROAD REKHA NO 2 4T | INDIA | MAHARASHTRA | MUMBAI | 400006 | H0000272 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| HEMA | NA | RAO | NA | NA | NA | 1568 ARAVINDA VI MAIN E BLOCK II | INDIA | KARNATAKA | BANGALORE | 560010 | H0000283 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HEMLATA | SUSHILKANT | SANGHANI | NA | NA | NA | 21/2 ROHIT VILLA S W ESTATE RD NC | INDIA | MAHARASHTRA | MUMBAI | 400019 | H0000300 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HIRA | LAL | GUPTA | NA | NA | NA | C/O KUMAR JEWELLERY 94-G T ROAI | INDIA | WEST BENGAL | HOWRAH | 711101 | H0000314 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| HIRAL | NA | JERAJANI | NA | NA | NA | ROOM NO 464 A 19/21 HAMAM STF | INDIA | MAHARASHTRA | MUMBAI | 400001 | H0000318 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HIRALAL | NA | JAISINGH | NA | NA | NA | 80, JATIN DAS ROAD, 4TH FLOOR, C/ | INDIA | WEST BENGAL | KOLKATA | 700029 | H0000319 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HIRALAL | M | GAIKWAD | NA | NA | NA | 4 MANKAR HOUSE 1ST FLOOR DHUS | INDIA | MAHARASHTRA | MUMBAI | 400002 | H0000320 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HIRO | D | VASSANANI | NA | NA | NA | 47 SINDHI COLONY BANI PARK JAIPU | INDIA | RAJASTHAN | JAIPUR | 302016 | H0000329 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HEMANT | NA | KUMAR | NA | NA | NA | NANDINI BHAWAN, I__'C' ROAD, SAI | INDIA | RAJASTHAN | JODHPUR | 342003 | H0000351 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HEMENDRA | J | SHAH | NA | NA | NA | 1 ASHWINI APARTMENT MIRAMBILA | INDIA | GUJARAT | AHMEDABAD | 380013 | H0000377 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HARSHA | M | PUROHIT | NA | NA | NA | C/312 RAMESH APARTMENTS KASTL | INDIA | MAHARASHTRA | MUMBAI | 400092 | H0000378 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HEMANT | NANSUKHLAL | LAKDAWALA | NA | NA | NA | 10/1291 GOPIPURA MAINROAD NEA | INDIA | GUJARAT | SURAT NANPURA | 395001 | H0000380 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HEMANGINI | VIRENDRA | DAL | NA | NA | NA | V D AGENCIES DIWAN PARA ROAD R | INDIA | GUJARAT | RAJKOT | 360001 | H0000408 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HANSA | P | MAJITHIA | NA | NA | NA | 29 GOPAL BHAVAN 199 PRINCESS ST | INDIA | MAHARASHTRA | MUMBAI | 400002 | H0000417 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HITESH | CHANDRAVADAN | BHATT | NA | NA | NA | C/O ANAND MEDICAL & PROVISION | INDIA | GUJARAT | AHMEDABAD | 380008 | H0000427 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| H | S | JAIN | NA | NA | NA | SAMRATHMAL BHABUTMAL & CO SI | INDIA | MAHARASHTRA | MUMBAI | 400017 | H0000431 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HARSHA | NA | MEHTA | NA | NA | NA | GOVT QUARTER NO D 79 B/H DHAR/ | INDIA | GUJARAT | RAJKOT | 360001 | H0000438 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HARSHA | M | PUROHIT | NA | NA | NA | C/312 RAMESH APARTMENTS KASTL | INDIA | MAHARASHTRA | MUMBAI | 400092 | H0000454 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HANIF | SALEBHAI | CONTRACTOR | NA | NA | NA | 501 ROCK CLIFF OFF CARTER ROAD ( | INDIA | MAHARASHTRA | MUMBAI | 400050 | H0000468 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HIMATLAL | D | VYAS | NA | NA | NA | 'BALAK' 1 TIRUPATI NAGAR RAIYA RC | INDIA | GUJARAT | RAJKOT | 360005 | H0000482 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HARILAL | NA | PITRODA | NA | NA | NA | 405,NARSINATHA STREET KATHA BA | INDIA | MAHARASHTRA | MUMBAI | 400009 | H0000494 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HARISH | ACHARATLAL | PAREKH | NA | NA | NA | 19 PANCHAYAT WADI.MODI BLDG.3 | INDIA | MAHARASHTRA | MUMBAI | 400002 | H0000497 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HAMIDA | YUSUF | DOSANI | NA | NA | NA | B/107 1ST FLOOR VINDHIA CHAL 22 | INDIA | MAHARASHTRA | MUMBAI | 400050 | H0000502 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| H | K | GUPTA | NA | NA | NA | 2737/13 RANJEET NAGAR MAIN PAT | INDIA | DELHI | DELHI | 110008 | H0000510 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HUKAM | CHAND | JAIN | NA | NA | NA | 336 DADABARI (EXTENSION) KOTA R | INDIA | RAJASTHAN | KOTA | 324009 | H0000530 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HARIBEN | A | DUDANI | NA | NA | NA | AMBAJI CHOWK NR.NAGNATHGATE | INDIA | GUJARAT | JAMNAGAR | 361001 | H0000539 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| HARESH | P | GANDHI | NA | NA | NA | 21/B KHADIRKAR RD RADHAKRISHAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | H0000549 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HANUMAN | NA | SINGH | NA | NA | NA | C/O SH JAGDISH SINGH SETHI RANIA | INDIA | HARYANA | BHIWANI | 125055 | H0000557 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HIRABHAI | DHAYABHAI | PATEL | NA | NA | NA | AT & PO KUVADAR TA & DIST BHARU | INDIA | GUJARAT | PALEJ | 392210 | H0000568 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| H | L | KAPUR | NA | NA | NA | B-8 F F GREEN PARK EXTN NEW DELH | INDIA | DELHI | DELHI | 110016 | H0000569 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| HARSHAL | D | INGLE | NA | NA | NA | MATESHWARI PLOT NO 170 A N-3 SI | INDIA | MAHARASHTRA | AURANGABAD (MS) | 431001 | H0000573 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HARSH | VARDHAN | BHARGAVA | NA | NA | NA | 2/129 S F S OPP I I S MANSAROVER J | INDIA | RAJASTHAN | JAIPUR | 302020 | H0000575 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HARISH | BABU | RS | NA | NA | NA | NO 51 1ST FLOOR NAGARTHARA PET | INDIA | KARNATAKA | BANGALORE | 560002 | H0000581 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HEMLATA | NA | AGARWAL | NA | NA | NA | 6 IIIRD FLR SMRUTI APTS KALA PESS | INDIA | GUJARAT | SURAT NANPURA | 395001 | H0000587 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HIRALAL | NA | PADLIYA | NA | NA | NA | B/205, SUBH LABH BUILDING NO.2, I | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | H0000594 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HEM | LATA | BHATNAGAR | NA | NA | NA | SECTOR-2 FLAT NO 546 SADIQ NAGA | INDIA | DELHI | DELHI | 110049 | H0000608 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HANSHA | SURESH | SHAH | NA | NA | NA | C/O RAJU ELECTRICALS 126 KESHAV | INDIA | MAHARASHTRA | MUMBAI | 400002 | H0000617 | Amount for unclaimed and ur | 17.50 28-OCT-2018 |
| HEMANGINI | B | PATEL | NA | NA | NA | M/1/5 SONAL PARK VIJAYNAGAR CH | INDIA | GUJARAT | AHMEDABAD | 380013 | H0000620 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HARIRAM | ARJUN | YADAV | NA | NA | NA | A/9 S D SWAMY CHAWL HANUMAN | INDIA | MAHARASHTRA | MUMBAI | 400072 | H0000644 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HEMANTI | CHANDRAKETU | MEHTA | NA | NA | NA | PLOT NO. 76/1, SEC. 2-A, TRIDEV SO | INDIA | GUJARAT | GANDHI NAGAR | 382002 | H0000653 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HARESH | M | PATEL | NA | NA | NA | 12 TRIMURTI SOCIETY PIJ ROAD NAD | INDIA | GUJARAT | NADIAD | 387001 | H0000657 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HARGOVIND | N | PANCHAL | NA | NA | NA | OM SHAKTI APARTMENT 2ND FLOOI | INDIA | MAHARASHTRA | THANE | 400604 | H0000660 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| HARGOVIND | N | PANCHAL | NA | NA | NA | OM SHAKTI APARTMENT 2ND FLR B- | INDIA | MAHARASHTRA | THANE | 400604 | H0000661 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HEMENDRA | J | VORA | NA | NA | NA | A/2/1 GODAVARI FLAT VASNA AHMI | INDIA | GUJARAT | AHMEDABAD | 380007 | H0000676 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| HIRALAL | ZAVERCHAND | DHULLA | NA | NA | NA | 8 SHRI UMA 3RD FLOOR M PHULE RO | INDIA | MAHARASHTRA | MUMBAI | 400081 | H0000681 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| HAVOVI | N | IRANI | NA | NA | NA | 31 AHMED BUILDING GUNPOWDER | INDIA | MAHARASHTRA | MUMBAI | 400010 | H0000687 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| HARSHA | NA | DESAI | NA | NA | NA | D-4 AJIT PARK APTT NR PRATIK APTT | INDIA | GUJARAT | SURAT NANPURA | 395007 | H0000730 | Amount for unclaimed and ur | 7.00 28-OCT-2018 |
| HEERABAI | BANSILAL | JAIN | NA | NA | NA | C/O. AARTI KAWAD REAL VENTURE, | INDIA | MAHARASHTRA | DHULE | 424001 | H0000732 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| HITESH | G | SHAH | NA | NA | NA | 23 NAVI WADI 1ST FLOOR DADY SHE | INDIA | MAHARASHTRA | MUMBAI | 400002 | H0000737 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HARISH | D | PATEL | NA | NA | NA | OLD HUDCO 1014 NEAR BALAND SCI | INDIA | GUJARAT | JAMNAGAR | 361005 | H0000764 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HARBANS | LAL | DHAWAN | NA | NA | NA | 131-C C C BLOCK SHALIMAR BAGH D | INDIA | DELHI | DELHI | 110052 | H0000766 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| HEMABEN | | | NA | NA | NA | 31 GODAVARI CHAMBERS CORNER ( | INDIA | MAHARASHTRA | MUMBAI | 400067 | H0000778 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| HAMID | NA | SAIT | NA | NA | NA | 24 VENKAT SWAMY NAIDU ROAD TA | INDIA | KARNATAKA | BANGALORE | 560051 | H0000792 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| HEMANT | R | PATEL | NA | NA | NA | C/O GOOD FORTUNE ADVISORY SER | INDIA | MAHARASHTRA | MUMBAI | 400001 | H0000807 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| HEMENDRA | A | KATBAMNA | NA | NA | NA | C/O GOOD FORTUNE ADVISORY SER | INDIA | MAHARASHTRA | MUMBAI | 400001 | H0000808 | Amount for unclaimed and ur | 1120.00 28-OCT-2018 |
| HARISH | KUMAR | RAJORIA | NA | NA | NA | C/O R D BUDHOLIA SHARDA BHAWA | INDIA | MADHYA PRADESH | JABALPUR | 482001 | H0000815 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| HEMANT | H | JADHAV | NA | NA | NA | HOUSE 9 SCHEME 8 ALWAR RAJASTH | INDIA | RAJASTHAN | ALWAR | 301001 | H0000823 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| HARIHAR | NA | KOIRALA | NA | NA | NA | BHAVAN'S COLLEGE STAFF QTRS., OI | INDIA | MAHARASHTRA | MUMBAI | 400058 | H0000865 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| HARISH | NA | KHANAPURE | NA | NA | NA | C/O PREMIUM INVESTMENTS, SHOP | INDIA | MAHARASHTRA | CHANDRAPUR | 442402 | H0000879 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| HEMANG | M | MEHTA | NA | NA | NA | 94, 1ST FLOOR, GAYATRI CHAMBERS | INDIA | GUJARAT | VADODARA | 390007 | H0000924 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| ICICILIMITED | NA | NA | NA | NA | NA | 163, BACKBAY RECLAMATION, MUM | INDIA | MAHARASHTRA | MUMBAI | 400023 | I0000003 | Amount for unclaimed and ur | 336.00 28-OCT-2018 |
| ILA | NA | SHAH | NA | NA | NA | 103 JAYAMBE NAGAR SOCIETY THAL | INDIA | GUJARAT | AHMEDABAD | 380054 | I0000004 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| INDIRA | NA | PRAKASH | NA | NA | NA | C/O.P.G.RAMRAKHIANI PLOT NO:154 | INDIA | GUJARAT | GANDHI NAGAR | 382008 | I0000015 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| INDRANI | NA | CHAUDHURI | NA | NA | NA | C/O. P.CHAUDHURI BAJAJ ELECTRICL | INDIA | MAHARASHTRA | MUMBAI | 400023 | I0000036 | Amount for unclaimed and ur | 28.00 28-OCT-2018 |
| INDU | NA | AGARWAL | NA | NA | NA | C/O ARUN KUMAR GHEEDIA AT NEA | INDIA | WEST BENGAL | ASANSOL | 713359 | I0000038 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| INDER | NATH | KWATRA | NA | NA | NA | C/O KWATRA BROTHERS 6 TAJ ROAD | INDIA | UTTAR PRADESH | AGRA | 282001 | I0000057 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| INDIRA | NA | SHARMA | NA | NA | NA | A-43 BHAKTI NAGAR I O C ROAD CHA | INDIA | GUJARAT | ODHAV | 382424 | I0000065 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| INDIRA | NA | SRINIVASAN | NA | NA | NA | RM NO 5 II FLR 284 CROSS CUT ROA | INDIA | TAMIL NADU | COIMBATORE | 641012 | I0000066 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| INDU | SHEKHAR | UPADHYAY | NA | NA | NA | 5 GUMKHANA ROAD EAST COLONY J | INDIA | BIHAR | MONGHYR | 811214 | I0000078 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ISMAIL | MOHAMMDALLY | KANGA | NA | NA | NA | 111 MAKER CHAMBERS IV NARIMAN | INDIA | MAHARASHTRA | MUMBAI | 400021 | I0000093 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| INDRA | NA | SARAWGI | NA | NA | NA | C/O O P SARAWGI BIHAR ALLOY STEI | INDIA | JHARKHAND | RAMGARH CANTT. | 829143 | I0000107 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| INDRA | NA | SODHI | NA | NA | NA | FLAT NO 30K SECTOR 37 NOIDA | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201303 | I0000108 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| INDU | NA | SHARMA | NA | NA | NA | D/2074 BASANT KUNJ NEW DELHI | INDIA | DELHI | DELHI | 110011 | I0000113 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| IQBAL | KAUR | AHUJA | NA | NA | NA | AJ 92 SECTOR II SALT LAKE CITY CALC | INDIA | WEST BENGAL | KOLKATA | 700091 | I0000121 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ISMAIL | AHMMAD | MANGERI | NA | NA | NA | AT POST DUNGARI TAL VALIA DT BHA | INDIA | GUJARAT | RAJPARDI | 393135 | I0000126 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| INDRAPAL | NA | CHUDASAMA | NA | NA | NA | C/O D R ENTERPRISE 308 GIRIRAJ S T | INDIA | MAHARASHTRA | MUMBAI | 400009 | I0000128 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| INDRA | NA | MUKHERJEE | NA | NA | NA | C/O WG CDR S MUKHERJEE A-6/7 VA | INDIA | DELHI | DELHI | 110057 | I0000156 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| INDU | NA | MALAVIYA | NA | NA | NA | A-45 SEN COLONY POWER HOUSE RO | INDIA | RAJASTHAN | JAIPUR | 302006 | I0000159 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ISHWARLAL | K | PANDYA | NA | NA | NA | C/O R V JOSHI PRATAP MANE COMP | INDIA | MAHARASHTRA | MUMBAI | 400064 | I0000165 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ILA | NA | BHATT | NA | NA | NA | 70 RAJDHANI BUNGLOWS NR MUNIC | INDIA | GUJARAT | ODHAV | 382443 | I0000179 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| ISHAQ | A | QUERESHI | NA | NA | NA | A/102 SWATI SOCIETY C D BARFIWA | INDIA | MAHARASHTRA | MUMBAI | 400058 | I0000190 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| INDU | NA | CHANDALYA | NA | NA | NA | C/O. L.L.CHANDALYA, 4, SUNDERWA | INDIA | RAJASTHAN | UDAIPUR | 313001 | I0000196 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| IRIS | NA | KUNDER | NA | NA | NA | TELESOFT SYSTEMS 112 TIRUPATI UI | INDIA | MAHARASHTRA | MUMBAI | 400063 | I0000209 | Amount for unclaimed and ur | 560.00 28-OCT-2018 |
| INDRA | NA | SIROHI | NA | NA | NA | 805-A LAPLAS MULTI STOREY BUILDI | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | I0000217 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| INDIANBANKACIN | NA | NA | NA | NA | NA | INDIAN BANK MUTUAL FUND 18TH F | INDIA | MAHARASHTRA | MUMBAI | 400005 | I0000236 | Amount for unclaimed and ur | 1064.00 28-OCT-2018 |
| INDERJIT | SINGH | UPPAL | NA | NA | NA | A-73 LAJPAT NAGAR SAHIBABAD NE | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | I0000239 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| JAGDISH | RANCHODBHAI | SODHA | NA | NA | NA | C/O DEVENDRA J PATEL 30 NEHRU N | INDIA | GUJARAT | NADIAD | 387001 | J0000007 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| JAIMIN | HARIPRASAD | PATEL | NA | NA | NA | MOHOHAR DAS'S STREET KISHA BAP | INDIA | GUJARAT | NADIAD | 387001 | J0000011 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| JAYESHKUMAR | PARSHOTTAMBH/ | PATEL | NA | NA | NA | 8 MAGAN PARK NR GUNAJIT NAGAR | INDIA | GUJARAT | NADIAD | 387001 | J0000026 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| JOHN | XAVIER | DCOSTA | NA | NA | NA | 3RD BOOTWALA CHAWL 1ST FLR RM | INDIA | MAHARASHTRA | MUMBAI | 400011 | J0000035 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| JYOTINDRA | NA | TRIVEDI | NA | NA | NA | 201, ANTARIKSH BUILDING, 95-96, K | INDIA | MAHARASHTRA | MUMBAI | 400025 | J0000037 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| JANAK | ANILKUMAR | DESAI | NA | NA | NA | SEVA KUNJ OPP BHAMAGRA HOSPT | INDIA | GUJARAT | NAVASARI | 396445 | J0000051 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| JAYA | NA | VOUBLISETTY | NA | NA | NA | L 15 G BHARATHIDASAN COLONY K K | INDIA | TAMIL NADU | CHENNAI | 600078 | J0000061 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JAYANT | NA | REGE | NA | NA | NA | 104/C/12 SATIKRIPA GARODIA NAG/ | INDIA | MAHARASHTRA | MUMBAI | 400077 | J0000064 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| JIGNESH | NA | MAJMUDAR | NA | NA | NA | 206 GHASIRAMJI ST KHADIA AHMEI | INDIA | GUJARAT | AHMEDABAD | 380001 | J0000080 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| JOGENDER | SINGH | BHUSARI | NA | NA | NA | 37 WEST PUNJAB SOCTY CHAMANPU | INDIA | GUJARAT | AHMEDABAD | 380016 | J0000087 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| JOSHY | JOSEPH | BABY | NA | NA | NA | 23 CHARMING APTS MINI LAND TAN | INDIA | MAHARASHTRA | MUMBAI | 400078 | J0000090 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JYOTI | C | MANIAR | NA | NA | NA | KESHAV NIWAD 20 L JAGMOHANDA | INDIA | MAHARASHTRA | MUMBAI | 400036 | J0000094 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| JYOTSNA | MADHUSUDAN | MEHTA | NA | NA | NA | PLOT NO.11, NR. JAIN WADI(2ND BU | INDIA | GUJARAT | SURAT NANPURA | 395009 | J0000099 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| JAGDIP | NA | BHAYANI | NA | NA | NA | C/O.BAKUL SHANTILAL BHAYANI 304 | INDIA | GUJARAT | BHAVNAGAR | 364002 | J0000105 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JAGDIPTI | KUMAR | VERMA | NA | NA | NA | FLAT NO 404 KRISHNAKUNJ APARTM | INDIA | BIHAR | PATNA | 800001 | J0000106 | Amount for unclaimed and ur | 126.00 28-OCT-2018 |
| JAGROOP | | | NA | NA | NA | VASANT 77 I A R I PUSA NEW DELHI | INDIA | DELHI | DELHI | 110012 | J0000113 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JANMEJAY | NA | GOHIL | NA | NA | NA | C/O T Z GOHIL PANJARAPOL ROAD U | INDIA | GUJARAT | DHORAJI | 360490 | J0000127 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JASWANT | NA | SINGH | NA | NA | NA | C/O DR M C KHANDPUR NAGINA ST/ | INDIA | UTTAR PRADESH | BIJNOR | 246762 | J0000135 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JAYESH | NA | PATEL | NA | NA | NA | AMI GARMENT 1075-2 GHEEKATA R | INDIA | GUJARAT | AHMEDABAD | 380001 | J0000162 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JAYSHREE | D | PATEL | NA | NA | NA | C/O V S PATEL SHROFF BEHIND S T S | INDIA | GUJARAT | NADIAD | 387001 | J0000169 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JEETENDRA | KUMAR | SINGH | NA | NA | NA | U 17/3 BADSHAH NAGAR COLONY LI | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | J0000174 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JEEWAT | NA | DEVI | NA | NA | NA | 164 LUKER GANJ ALLAHABAD PIN : | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | J0000176 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JITENDRA | NAGINDAS | SHAH | NA | NA | NA | MAHAVIR NAGAR JAIN SOCIETY C/3 | INDIA | MAHARASHTRA | MUMBAI | 400067 | J0000191 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| J | BADRI | NATH | NA | NA | NA | BLOCK NO.18, PLOT NO.19 29TH STR | INDIA | TAMIL NADU | CHENNAI | 600049 | J0000217 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JAGBIRI | DEVI | SIRDHI | NA | NA | NA | 808 LAPLAS MULTI STOREY BUILDIN | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | J0000242 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JAGDISH | CHANDER | UBERDI | NA | NA | NA | M-5 KIRTI NAGAR NEW DELHI PIN : | INDIA | DELHI | DELHI | 110015 | J0000245 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JAGDISH | S | VADODARIA | NA | NA | NA | 1/16 NITYANAND NAGAR SAHAR RO | INDIA | MAHARASHTRA | MUMBAI | 400069 | J0000257 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| JAGRUT | CHHABILDAS | KOTHARI | NA | NA | NA | 6/38 J P ROAD OPP RAI OIL MILLS SH | INDIA | MAHARASHTRA | MUMBAI | 400058 | J0000263 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JAI | PRAKASH | GOYAL | NA | NA | NA | C/O VED PRAKASH RAMAUTAR GAN | INDIA | ARUNACHAL PRADESH | TINSUKIA | 786125 | J0000268 | Amount for unclaimed and ur | 21.00 28-OCT-2018 |
| JAKKULA | BAVIKATTA | SANKARAIAH | NA | NA | NA | HOUSE NO 1 3 90 VISHNUPURI KAZIF | INDIA | ANDHRA PRADESH | WARANGAL | 506003 | J0000277 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JAMUNA | BAI | BHATIA | NA | NA | NA | HOUSE NO 1/62 KRISHNA NAGAR KA | INDIA | UTTAR PRADESH | KANPUR | 208007 | J0000288 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JANAKY | NA | VAIDYANATHAN | NA | NA | NA | 342 1ST FLOOR 9TH MAIN 14TH CRC | INDIA | KARNATAKA | BANGALORE | 560038 | J0000292 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JASBIR | KAUR | NARULA | NA | NA | NA | 119- INDRA NAGAR, HOUSING BOAR | INDIA | UTTARAKHAND | DEHRADUN | 248001 | J0000297 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JASBIR | SINGH | ARORA | NA | NA | NA | 25/227 NAIA BANS LOHAMANDI AGI | INDIA | UTTAR PRADESH | AGRA | 282002 | J0000298 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JASWINDER | KAUR | SETH | NA | NA | NA | V G CHOWDA COLONY KATRAS ROAI | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | J0000307 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JAYANTILAL | NA | DADHANIA | NA | NA | NA | 501 VINUS FLAT COLLEGE ROAD JUN | INDIA | GUJARAT | JUNAGADH | 362001 | J0000334 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JAYESH | DOLATRAI | GORADIA | NA | NA | NA | 7 KAMALAJI BHUVAN SHIVAJI NAGAI | INDIA | MAHARASHTRA | THANE | 400602 | J0000348 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JAYSHREE | NA | CHODARAJU | NA | NA | NA | H NO 162/3RT VIJAYANAGAR COLON | INDIA | ANDHRA PRADESH | PUNJAGUTTA (HYDERAB | 500457 | J0000358 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JHANSI | LAKSHMI | CHAVALI | NA | NA | NA | C/O P.D.S.PRASADA RAO, HOUSE NC | INDIA | ANDHRA PRADESH | HYDERABAD | 500061 | J0000377 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| JITENDRA | DEVRAJ | SHAH | NA | NA | NA | B/19/304 VAISHALI NAGAR S V ROAI | INDIA | MAHARASHTRA | KANDIVALI | 400102 | J0000391 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JITENDRA | MATHURADAS | LATHIYA | NA | NA | NA | SHANTI NAGAR SECTOR NO-1 BLDG | INDIA | MAHARASHTRA | BHAYANDAR | 401107 | J0000397 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JWALANNA | H | A | NA | NA | NA | 532 SHANKAR MUTT ROAD K R PURA | INDIA | KARNATAKA | HASAN | 573201 | J0000416 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JYOTI | NA | MOTILAL | NA | NA | NA | NO 3 1ST FLOOR "B" BLOCK ST PATRI | INDIA | KARNATAKA | BANGALORE | 560025 | J0000424 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JYOTSANA | NA | SURESH | NA | NA | NA | 4 GALA NAGAR JAMLI GALI S V ROAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | J0000434 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JAYANTILAL | O | KANABAR | NA | NA | NA | B-104 MAHAVIR KRUPA PLTO NO 10 | INDIA | MAHARASHTRA | MUMBAI | 400067 | J0000469 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| JAYSHREE | NA | UDESHI | NA | NA | NA | HARIN VAS 4TH FLOOR 19 MATHEW | INDIA | MAHARASHTRA | MUMBAI | 400004 | J0000476 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JANAK | A | SONI | NA | NA | NA | SHARAF BAZAR MAHUVA PORT 364: | INDIA | GUJARAT | SIHOR | 364290 | J0000479 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JANAKSINH | GOKALDAS | UDESHI | NA | NA | NA | 21 PEARL PALACE 2ND FLOOR 206-A | INDIA | MAHARASHTRA | MUMBAI | 400051 | J0000482 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| J | NA | PADMAVATHI | NA | NA | NA | NO 1 PONNU SAMY RD R S PARAM C | INDIA | TAMIL NADU | COIMBATORE | 641002 | J0000492 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| JOSEPH | C | JOSE | NA | NA | NA | KANNEZHATHU THOMMENKUAM P( | INDIA | KERALA | THODUPUZHA | 685581 | J0000500 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JYOTIKA | Y | DAVE | NA | NA | NA | CENTRAL BANK OF INDIA PETLAD RO | INDIA | GUJARAT | NADIAD | 387001 | J0000506 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JAG | MOHAN | GUPTA | NA | NA | NA | C/O 91-ANAJ MANDIR FATEHABAD [ | INDIA | HARYANA | BHIWANI | 125050 | J0000509 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JAGADHA | NA | GOPALAN | NA | NA | NA | 117, BLOCK V, EROS GARDEN, SURAJ | INDIA | DELHI | DELHI | 110044 | J0000510 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| JAIPRAKASH | NA | SINGH | NA | NA | NA | C/O SANGATI INVESTMENTS VOKLA | INDIA | GUJARAT | BHUJ | 370001 | J0000515 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JASBIR | NA | KAUR | NA | NA | NA | E-196 NARAINA VIHAR NEW DELHI | INDIA | DELHI | DELHI | 110001 | J0000517 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JOSEPH | THOMAS | THAYVARIL | NA | NA | NA | S 151 GREATER KAILASH II N DELHI P | INDIA | DELHI | DELHI | 110048 | J0000527 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JAYA | KANJI | VED | NA | NA | NA | CHAMPAKLAL INVEST&FINANCIAL C( | INDIA | MAHARASHTRA | MUMBAI | 400021 | J0000533 | Amount for unclaimed and ur | 560.00 28-OCT-2018 |
| JAYA | PADMA | CHANDRAN | NA | NA | NA | 148 ELDAMS ROAD TEYNAMPET MA | INDIA | TAMIL NADU | CHENNAI | 600018 | J0000537 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JOLLY | NA | MANDAL | NA | NA | NA | XY 31 SAROJINAGAR NEW DELHI PIN | INDIA | DELHI | DELHI | 110023 | J0000543 | Amount for unclaimed and ur | 224.00 28-OCT-2018 |
| JITENDRA | G | BANE | NA | NA | NA | C/O. J.G.BANE 19 & 21 KALAPI CO-O | INDIA | MAHARASHTRA | MUMBAI | 400066 | J0000561 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| J | NA | GOPALAKRISHNAI | NA | NA | NA | HOUSE NO 24 7/1 KAKATIYA NAGAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | J0000579 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| JAGADISH | NA | VERNEKAR | NA | NA | NA | JAGADISH CLOTH STORE BYADGI PIN | INDIA | KARNATAKA | RANEBENNUR | 581106 | J0000583 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JAHANVIKA | NA | BHATT | NA | NA | NA | 32 MADHUJIVAN SOCIETY NEAR AN | INDIA | GUJARAT | AHMEDABAD | 380013 | J0000589 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| JAGDISHBHAI | KASHIBHAI | PATEL | NA | NA | NA | 8/A SHRIJI BANG SOCIETY NEAR JAIN | INDIA | GUJARAT | VADODARA | 390011 | J0000597 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JASPALSINGH | NA | MATHARU | NA | NA | NA | PLOT NO 2 TAPTI NAGAR YAWAL RO. | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | J0000611 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JOHN | NA | MATHEW | NA | NA | NA | EXPORT IMPORT BANK OF INDIA UTI | INDIA | TAMIL NADU | CHENNAI | 600001 | J0000612 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| JYOTI | P | SUKHIJA | NA | NA | NA | BK NO 85 ROOM NO 1 & 2 OPP S E S | INDIA | MAHARASHTRA | ULHASNAGAR | 421001 | J0000618 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JITENDRA | BHASKAR | KHALE | NA | NA | NA | B 3 SHIVAI SOCIETY CHHEDA NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400089 | J0000621 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JAYESH | KUMAR | MANDALIA | NA | NA | NA | C/O AMISHA EXPORTERS, 406, AGH | INDIA | MAHARASHTRA | MUMBAI | 400009 | J0000624 | Amount for unclaimed and ur | 28.00 28-OCT-2018 |
| J | NA | JAISHANKAR | NA | NA | NA | 18-A, LAKE VIEW ROAD, BRINDAVAN | INDIA | TAMIL NADU | CHENNAI | 600088 | J0000628 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| JITENDRA | RAMANIKLAL | VORA | NA | NA | NA | 304 AKASH DEEP.SODAWALA LANE E | INDIA | MAHARASHTRA | MUMBAI | 400092 | J0000630 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JAYABEN | B | OZA | NA | NA | NA | KASBA-PRAJAPATI VAS MEHSANA | INDIA | GUJARAT | MAHESANA | 384001 | J0000631 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JADIBEN | N | OZA | NA | NA | NA | KASBA-PRAJAPATI VAS MEHSANA | INDIA | GUJARAT | MAHESANA | 384001 | J0000632 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JITENDRA | KUMAR | JAIN | NA | NA | NA | 1217,CHAHRAHAT NR JAMA MASJID | INDIA | DELHI | DELHI | 110006 | J0000644 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JANCY | CYRIAC | MATTAM | NA | NA | NA | JUMNA NAGAR PO KORATTY THRISS | INDIA | KERALA | CHALAKUDI | 680308 | J0000651 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JAGDISH | NA | KHATTAR | NA | NA | NA | W-113 GREATER KAILASH PART-I NE' | INDIA | DELHI | DELHI | 110048 | J0000661 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| JAGDISH | KUMAR | GOKLANI | NA | NA | NA | AJAY SADAN JAMDAR KHANA MADH | INDIA | MADHYA PRADESH | GWALIOR | 474001 | J0000677 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JAVERILAL | J | VYAS | NA | NA | NA | 1/12 PANNALAL TERRACE PANDIT SC | INDIA | MAHARASHTRA | MUMBAI | 400097 | J0000707 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JAGRUT | NA | SHAH | NA | NA | NA | SUKUMAR CO-OP HOUSING SOCIETY | INDIA | MAHARASHTRA | MUMBAI | 400057 | J0000724 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JAYDEVJI | NA | MODY | NA | NA | NA | WEST HILL 27 NEPEAN SEA RD BOMI | INDIA | MAHARASHTRA | MUMBAI | 400036 | J0000728 | Amount for unclaimed and ur | 392.00 28-OCT-2018 |
| JOSEPH | PATRICK | JAMES | NA | NA | NA | 1 IRFANABAD 2ND FLR 145 ST CURIL | INDIA | MAHARASHTRA | MUMBAI | 400050 | J0000740 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| J | NAGESWARA | RAJU | NA | NA | NA | ADE/COAL HANDLING SUB DIV III RTI | INDIA | ANDHRA PRADESH | PRODDATUR | 516310 | J0000746 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JUGAL | KISHORE | SHARMA | NA | NA | NA | NATIONAL ENTERPRISES 342 KALBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | J0000753 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JEETENDRA | NA | MISTRY | NA | NA | NA | 20 MAULIK VILLE JODHPUR ROAD AI | INDIA | GUJARAT | AHMEDABAD | 380015 | J0000759 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| J | MOHAMED | MUSTATAFA | NA | NA | NA | PLOT NO 7 ANBU NAGAR MADAVAR | INDIA | TAMIL NADU | CHENNAI | 600051 | J0000781 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JASNEEM | F | UMRETHWALA | NA | NA | NA | A/210 SHRIPAL SAGAR VIRAT NAGAI | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | J0000785 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JINENDRA | KUMAR | JAIN | NA | NA | NA | 1217 CHAHRAHAT NEAR JAMA MAS | INDIA | DELHI | DELHI | 110006 | J0000786 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JASHUMATI | N | PATEL | NA | NA | NA | A-10 GIRA PARK SOCIETY VEJALPUR | INDIA | GUJARAT | AHMEDABAD | 380051 | J0000809 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JAYANT | RAMESHCHANDR | RAVAL | NA | NA | NA | BLOCK NO A/209 BORSALLI APPART | INDIA | GUJARAT | AHMEDABAD | 380001 | J0000817 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JAMNADAS | TULSIDAS | SHAH | NA | NA | NA | ROTUNDA STOCK EXCHANGE BLDG 5 | INDIA | MAHARASHTRA | MUMBAI | 400023 | J0000822 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JOGINDER | PAL | UPPAL | NA | NA | NA | 755/23 JOSHI ROAD KAROL BAGH NI | INDIA | DELHI | DELHI | 110005 | J0000823 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JAI | SINGH | SETHIA | NA | NA | NA | SWASTIK A-1 CHAMELIWALA MARKE | INDIA | RAJASTHAN | JAIPUR | 302001 | J0000828 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JAYA | NARSINHA | PAI | NA | NA | NA | G-2 JUPITER II CO-OP HSG SOCIETY C | INDIA | MAHARASHTRA | MUMBAI | 400058 | J0000832 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| JAGDESH | NA | KESWANI | NA | NA | NA | C/O., MAHESH WINES, BRAMHA PAI | INDIA | MAHARASHTRA | PUNE | 411006 | J0000849 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JATADHARI | NA | MODI | NA | NA | NA | DY CME SECL PO JAMUNA COLLERY I | INDIA | MAHARASHTRA | MUMBAI | 400001 | J0000850 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| JAYESH | NA | SHAH | NA | NA | NA | F/612 AVISHKAR COMPLEX F TOWEF | INDIA | GUJARAT | VADODARA | 390020 | J0000854 | Amount for unclaimed and ur | 672.00 28-OCT-2018 |
| JATINDER | NA | SINDHI | NA | NA | NA | H NO1948-F SECTOR 7-C CHANDIGA | INDIA | CHANDIGARH | CHANDIGARH | 160019 | J0000857 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JITENDER | NA | SUKHLECHA | NA | NA | NA | C/O SUCKHLECHA HOUSE CHOURA F | INDIA | RAJASTHAN | JAIPUR | 302003 | J0000860 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JAYANT | KUMAR | TOPPO | NA | NA | NA | HOTEL SKYLARK 248 WATER FIELD RI | INDIA | MAHARASHTRA | MUMBAI | 400050 | J0000865 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JAYSUKH | NA | GHODASARA | NA | NA | NA | SWETA TOWERS BLOCK NO 10 KALA' | INDIA | GUJARAT | RAJKOT | 360003 | J0000887 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JIGNESH | M | SANGHVI | NA | NA | NA | 2 R V BUILDING DHARAVI ROAD NEA | INDIA | MAHARASHTRA | MUMBAI | 400022 | J0000933 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| JETHALAL | G | PRAJAPATI | NA | NA | NA | 10 JAI AMBE NAGAR PO MADHI TAL | INDIA | GUJARAT | CHALTHAN | 394340 | J0000936 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| JAGMOHAN | NA | ANAND | NA | NA | NA | C/O RAJESH SAHNI RB III/11/8 CENTI | INDIA | MAHARASHTRA | MUMBAI | 400022 | J0000946 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| J | B | KRISHNAA | NA | NA | NA | 32 BHARATHI NAGAR 1ST ST III LANE | INDIA | TAMIL NADU | CHENNAI | 600017 | J0000966 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JAYESH | RASIKLAL | GAJARAWALA | NA | NA | NA | 462/8/1 VRANDAVAN CHAWL SAKAI | INDIA | GUJARAT | AHMEDABAD | 380002 | J0000970 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| JAYANTKUMAR | RANJITSINH | BAJARIYA | NA | NA | NA | S D SHETHIA COLLEGE NEAR KAKI DE | INDIA | GUJARAT | MANDVI | 370421 | J0000981 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JETHALAL | VASHRAMBHAI | PATEL | NA | NA | NA | A-9 SHIVNAGAR SOCIETY LAMBEHAI | INDIA | GUJARAT | SURAT NANPURA | 395006 | J0000982 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JAYESH | JETHALAL | PATEL | NA | NA | NA | A-9 SHIVNAGAR SOCIETY LAMBEHAI | INDIA | GUJARAT | SURAT NANPURA | 395006 | J0000983 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JEEVAN | G | KHANDERIA | NA | NA | NA | INDIANA CARPET INDUSTRIES 26 ARI | INDIA | MAHARASHTRA | MUMBAI | 400034 | J0000989 | Amount for unclaimed and ur | 126.00 28-OCT-2018 |
| JEEVAN | NA | KHANDERIA | NA | NA | NA | INDIAN CARPET INDUSTRIES 26 ARUI | INDIA | MAHARASHTRA | MUMBAI | 400034 | J0000990 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| JAYANTIBHAI | NA | MADHABHAI | NA | NA | NA | AT MOTIPURA BHAVSOR TA PO VIJAI | INDIA | GUJARAT | DELVADA | 382870 | J0000994 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JAYANTILAL | K | KUTTY | NA | NA | NA | NIWARA B-35 3RD FLOOR DEVIDAYA | INDIA | MAHARASHTRA | MUMBAI | 400080 | J0000997 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| JENNIE | NA | SEBASTIAN | NA | NA | NA | C/O INDUS SECURITIES LIMITED 101 | INDIA | KERALA | COCHIN | 682031 | J0000998 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JAGDISH | NA | BHARTIA | NA | NA | NA | BHARTIA INVESTMENTS 65 MAHATM | INDIA | MAHARASHTRA | MUMBAI | 400023 | J0001046 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JITENDRA | NA | SONI | NA | NA | NA | B/510, MAYUR APARTMENNTS, SOD | INDIA | MAHARASHTRA | MUMBAI | 400092 | J0001047 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JAVOHRA | | | NA | NA | NA | D-401 FATEH SAGAR FLATS OPP CO | INDIA | GUJARAT | VADODARA | 390002 | J0001059 | Amount for unclaimed and ur | 91.00 28-OCT-2018 |
| JYOSTNABEN | RAMESHCHANDR | PATEL | NA | NA | NA | 29, GAYATRINAGAR SOCIETY, NEAR I | INDIA | GUJARAT | AHMEDABAD | 380051 | J0001064 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JATIN | A | SHAH | NA | NA | NA | D-35, SIDDHI VINAYAK BHUVAN, KIS | INDIA | MAHARASHTRA | THANE | 400604 | J0001077 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| JYOTI | NA | MAHAJAN | NA | NA | NA | 1, RAJ BLOCK, NEAR UNION BANK, N | INDIA | DELHI | DELHI | 110032 | J0001085 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JAMANA | NA | ROHATGI | NA | NA | NA | D-82, GULMAHAR PARK, NEW DELHI | INDIA | DELHI | DELHI | 110016 | J0001109 | Amount for unclaimed and ur | 336.00 28-OCT-2018 |
| JYOTSNA | B | SHAH | NA | NA | NA | CHMPAKLAL INVESTMENT & FINANC | INDIA | MAHARASHTRA | MUMBAI | 400021 | J0001121 | Amount for unclaimed and ur | 224.00 28-OCT-2018 |
| JAGDISH | CHANDER | GARG | NA | NA | NA | HOUSE NO. 87, SECTOR-6, BAHADUF | INDIA | HARYANA | BAHADURGARH | 124507 | J0001123 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| J | NA | SUNDARKSAN | NA | NA | NA | 7 ABHILASHA APTS BEHIND APNA BA | INDIA | MAHARASHTRA | MUMBAI | 400080 | J0001124 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| JAYLAXMI | N | SHENOY | NA | NA | NA | 41, ASHIRWAD,SAI BABA LAYOUT IST | INDIA | KARNATAKA | BANGALORE | 560036 | J0001127 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| JITENDRA | A | PATEL | NA | NA | NA | MATI RATANJINI KHADAKI, DUMARA | INDIA | GUJARAT | NADIAD | 387001 | J0001132 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| K | NA | SELVARAJ | NA | NA | NA | CHIDAMBARAPURAM VELLUR PO KA | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626005 | K0000010 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| KAMLESHBHAI | RATILAL | PATEL | NA | NA | NA | C/O 3RD ASHAVNAGAR SOCIETY BEH | INDIA | GUJARAT | NADIAD | 387001 | K0000022 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| KANAIYALAL | BABULAL | AGRAWAL | NA | NA | NA | 158 CAMP SADAR BAZAR AHMEDAB | INDIA | GUJARAT | AHMEDABAD | 380003 | K0000023 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KANUBHAI | NA | ZALA | NA | NA | NA | G I I C LIMITED CHUNIBHAI CHAMBE | INDIA | GUJARAT | AHMEDABAD | 380009 | K0000031 | Amount for unclaimed and ur | 224.00 28-OCT-2018 |
| KISHOR | GOVINDRAO | GAYAKWAD | NA | NA | NA | GAYTRI KRUPA NAGAR B/H BAJWA A | INDIA | GUJARAT | BAJWA | 391310 | K0000042 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KLAPNATH | BRAMAMDUTT | MISHRA | NA | NA | NA | VILLAGE: DULAPUR, P.O. AANCHALP | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | K0000046 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| K | PRAMILA | SHENOY | NA | NA | NA | 395, MATRAKRUPA, I FLOOR, 14TH M | INDIA | KARNATAKA | BANGALORE | 560079 | K0000057 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KALABEN | NA | BHUSARI | NA | NA | NA | 37 WEST PUNJAB SOCTY CHAMAN P | INDIA | GUJARAT | AHMEDABAD | 380016 | K0000065 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| KALPANA | RAJAN | DESAI | NA | NA | NA | 10 MARINA APARTMENTS PALI HILL | INDIA | MAHARASHTRA | MUMBAI | 400050 | K0000070 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| KAMLESH | P | SHAH | NA | NA | NA | 9 MANGAL BHUVAN MANCHUBHAI I | INDIA | MAHARASHTRA | MUMBAI | 400097 | K0000078 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KRISHANA | RANI | BAKSHI | NA | NA | NA | C/O R N DOGRA O/6 OLD RAJ BHAV | INDIA | GUJARAT | AHMEDABAD | 380004 | K0000127 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| KRISHNACHANDR | NA | SOMANATH | NA | NA | NA | PRAGNESH KRISHNACHANDRA 12 PF | INDIA | GUJARAT | AHMEDABAD | 380009 | K0000128 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| K | NA | DEEPA | NA | NA | NA | NO 9 RANGANATHAPURAM STREET | INDIA | TAMIL NADU | CHENNAI | 600031 | K0000141 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| K | NA | PRAMILA | NA | NA | NA | A P 25 STAFF QTRS T N AGRICULTUR | INDIA | TAMIL NADU | COIMBATORE | 641003 | K0000157 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| K | R | PALANIAPPAN | NA | NA | NA | Y/5 HOUSING UNIT SALAI ROAD WO | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620003 | K0000159 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| K | S | GIRISH | NA | NA | NA | 334 OUT HOUSE 7TH MAIN ROAD H | INDIA | KARNATAKA | BANGALORE | 560008 | K0000163 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KAMAL | KISHORE | SAXENA | NA | NA | NA | 3/62 VISHNUPURI KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208002 | K0000198 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KAMAL | NA | SHUKLA | NA | NA | NA | NEW LOOK SCHOOL VIJAYNAGAR SC | INDIA | MADHYA PRADESH | INDORE | 452008 | K0000200 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KAMLABEN | AMRUTLAL | MANIAR | NA | NA | NA | 30 KAILASH NAGAR TARDEO 4TH FL( | INDIA | MAHARASHTRA | MUMBAI | 400007 | K0000215 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KANAIYALAL | V | RUPARELIA | NA | NA | NA | B 6/17 MAHAVIR SHIKHAR L B S MAI | INDIA | MAHARASHTRA | MUMBAI | 400080 | K0000227 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KANCHAN | VIJAYSHANKAR | SHUKLA | NA | NA | NA | C/O M/S SHREEKANT PRINTS B-301 I | INDIA | MAHARASHTRA | MUMBAI | 400092 | K0000228 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| KANIKA | | | NA | NA | NA | 164 LUKER GANJ ALLAHABAD PIN : | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | K0000234 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KANTA | NA | JAIN | NA | NA | NA | RP 40 MAURIYA ENCLAVE PITAM PU | INDIA | DELHI | DELHI | 110034 | K0000237 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KANTABEN | VRAJLAL | SHETH | NA | NA | NA | 102 SIBYLLE APARTMENT 65 WORLI | INDIA | MAHARASHTRA | MUMBAI | 400018 | K0000240 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KANTILAL | D | PATEL | NA | NA | NA | C/O K D PATEL 12 UMIYA SOCIETY KA | INDIA | GUJARAT | KALOL | 382715 | K0000245 | Amount for unclaimed and ur | 28.00 28-OCT-2018 |
| KANTILAL | NAGARDAS | PATEL | NA | NA | NA | 11 KRUPAL SOCIETY MAJALPUR NAK | INDIA | GUJARAT | VADODARA | 390011 | K0000246 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KANTILAL | R | DOSHI | NA | NA | NA | 301 DHAN MAHAL S V ROAD MALAD | INDIA | MAHARASHTRA | MUMBAI | 400064 | K0000247 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KARKALA | SRINIVASA | SHETTIGAR | NA | NA | NA | LIC OF INDIA BRANCH OFFICE BHADI | INDIA | KARNATAKA | BHADRAVATHI | 577301 | K0000256 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KAVINDRABHAI | VASANTLAL | SHAH | NA | NA | NA | A/5 PADMALAY SHIMPOLI VILLAGE E | INDIA | MAHARASHTRA | MUMBAI | 400092 | K0000268 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KEYUR | NA | GANDHI | NA | NA | NA | VC-101 DHAN MAHAL S V ROAD MA | INDIA | MAHARASHTRA | MUMBAI | 400064 | K0000276 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KHEMCHAND | MANCHHALALJI | JAIN | NA | NA | NA | C/O R HITESHKUMAR SWADESHI MA | INDIA | MAHARASHTRA | MUMBAI | 400002 | K0000279 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KIRTI | MANGALDAS | SHAH | NA | NA | NA | RAJKIRAN APPARTMENT BLOCK 11 J | INDIA | GUJARAT | JUNAGADH | 362001 | K0000297 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KIRTIKUMAR | MANGALDAS | SHAH | NA | NA | NA | RAJKIRAN APPARTMENT BLOCK 10 J | INDIA | GUJARAT | JUNAGADH | 362001 | K0000302 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KOKILA | B | SHAH | NA | NA | NA | 1052 SUNDER SHAH'S KHADKI NR SA | INDIA | GUJARAT | AHMEDABAD | 380001 | K0000316 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KRISHNA | NA | KUMAR | NA | NA | NA | C/O BABULAL SARRAF SARRAFA BAZ | INDIA | RAJASTHAN | KERLI | 321606 | K0000329 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KRUPA | NA | PATEL | NA | NA | NA | C/O V P KANERIA IRRI(P)SUB DIVISIO | INDIA | GUJARAT | DHORAJI | 360490 | K0000334 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KRUTI | RAJIV | MAJMUDAR | NA | NA | NA | 19 GURUKRIPA SOCTY OPP JALARAN | INDIA | GUJARAT | VADODARA | 390018 | K0000335 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| KULBIR | SINGH | KAMBOJ | NA | NA | NA | MADHAV HOUSE SANJAULI SHIMLA | INDIA | HIMACHAL PRADESH | SIMLA | 171006 | K0000340 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KUNAL | NA | ZAVERI | NA | NA | NA | MAHALAXMI NIWAS GR FLOOR B BL | INDIA | MAHARASHTRA | MUMBAI | 400056 | K0000346 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KUNDABEN | NANDLAL | PARIKH | NA | NA | NA | 25/26 KETKI BHUVAN CALICO MILLS | INDIA | GUJARAT | AHMEDABAD | 380022 | K0000347 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KUSUM | NA | SHRIVASTAVA | NA | NA | NA | SHINDEKI CHHATRI SHINDEKI CHHA | INDIA | MADHYA PRADESH | GWALIOR | 474001 | K0000354 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| K | NA | BHAGCHANDANI | NA | NA | NA | FLAT NO 229 POCKET-C SFS FLATS SH | INDIA | DELHI | DELHI | 110017 | K0000362 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| K | I | JOSEPH | NA | NA | NA | KIZHAKKUM PARA HOUSE MAZHUVA | INDIA | KERALA | MUVATTUPUZHA | 686689 | K0000371 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| K | K | BHASI | NA | NA | NA | KOOTTUNKAL JANATHA BEACH ROA | INDIA | KERALA | PERUMBAVOOR | 683514 | K0000375 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| K | K | KHURANA | NA | NA | NA | A 118 PANDARA ROAD NEW DELHI P | INDIA | DELHI | DELHI | 110003 | K0000376 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| K | NA | KRISHNAN | NA | NA | NA | NO 23 2ND MAIN 2ND CROSS SHAM | INDIA | KARNATAKA | BANGALORE | 560008 | K0000380 | Amount for unclaimed and ur | 73.50 28-OCT-2018 |
| K | N | RSASTRY | NA | NA | NA | NO 6 3RD CROSS MUNISWARA BLOC | INDIA | KARNATAKA | BANGALORE | 560003 | K0000393 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| K | N | RAVINDRA | NA | NA | NA | SREENIVASA CINE CHAMBERS S B M | INDIA | KARNATAKA | CHITRADURGA | 577501 | K0000394 | Amount for unclaimed and ur | 28.00 28-OCT-2018 |
| K | NA | NATESAN | NA | NA | NA | 73 TIMBER TERRACE K A S MARG MA | INDIA | MAHARASHTRA | MUMBAI | 400019 | K0000396 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| K | NA | PANT | NA | NA | NA | A4/3 INDRA LOK ESTATE CALCUTTA I | INDIA | WEST BENGAL | KOLKATA | 700002 | K0000398 | Amount for unclaimed and ur | 112.50 28-OCT-2018 |
| K | NA | PUNITHAVATHI | NA | NA | NA | NO 27 VELALA STREET PONDICHERY | INDIA | PONDICHERRY | PONDICHERRY | 605001 | K0000399 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| K | R | GOVINDARAJAN | NA | NA | NA | C/O SHRI K.B.THIAGARAJAN, 130, 7T | INDIA | KARNATAKA | BANGALORE | 560041 | K0000402 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| K | R | SARUOTHAMAN | NA | NA | NA | XUU/197 JAYADEV SANDO GOPALAN | INDIA | KERALA | COCHIN | 682002 | K0000409 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| K | S | NAGARAJ | NA | NA | NA | NO.801/31, I A MAIN, BEHIND POLIC | INDIA | KARNATAKA | BANGALORE | 560003 | K0000414 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| K | S | RAJENDRAKUMAF | NA | NA | NA | JOINT SECRETARY, MINISTRY OF STE | INDIA | DELHI | DELHI | 110011 | K0000416 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KACHARALAL | N | PATEL | NA | NA | NA | 7 NATHALAL PARK RANIP AHMEDAB | INDIA | GUJARAT | ODHAV | 382480 | K0000438 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| KAILASH | SINGH | RAJPUT | NA | NA | NA | A E TESTING MPEB GOVINDPURA BH | INDIA | MADHYA PRADESH | BHOPAL | 462023 | K0000445 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KAJAL | B | VYAS | NA | NA | NA | C/O 46 RIDGE ROAD REKHA NO 2 4T | INDIA | MAHARASHTRA | MUMBAI | 400006 | K0000449 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| KALAVATI | NA | SHUKLA | NA | NA | NA | 72, SHRDHARA BUNGLOWS, NR. GA | INDIA | GUJARAT | AHMEDABAD | 380054 | K0000455 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KALYAN | NA | ROY | NA | NA | NA | 33 B SRI MOHAN LANE CALCUTTA PI | INDIA | WEST BENGAL | KOLKATA | 700026 | K0000469 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KALYAN | SANKAR | DE | NA | NA | NA | 9/1/1A GOURI BARI LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700004 | K0000470 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KAMALA | NA | GOPAL | NA | NA | NA | 71 KAILASH VIHAR NEAR INCOME TA | INDIA | MADHYA PRADESH | GWALIOR | 474011 | K0000481 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KAMALAMMA | NA | NADELLA | NA | NA | NA | BHPV TOWN SHIP E 64 VISAKHAPATI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530012 | K0000489 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KAMLESH | NA | MALHOTRA | NA | NA | NA | 6019/4 SECTOR D-6, VASANT KUNJ, | INDIA | DELHI | DELHI | 110070 | K0000512 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KAMLESH | NA | SHARMA | NA | NA | NA | 182/2 PREM NAGAR OPP RAJ CINEM | INDIA | HARYANA | GURGAON | 122001 | K0000516 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KAMLESH | VANECHAND | MEHTA | NA | NA | NA | MAHAVIR LAXMINAGAR SOCTY NEA | INDIA | GUJARAT | JUNAGADH | 362001 | K0000517 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KANAN | NA | SHAH | NA | NA | NA | 670 KOTHARI POLE GANDHI ROAD A | INDIA | GUJARAT | AHMEDABAD | 380001 | K0000529 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KANCHAN | DEVI | GODIKA | NA | NA | NA | E-315,LAL KOTHI SCHEME, BEHIND V | INDIA | RAJASTHAN | JAIPUR | 302015 | K0000530 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KANCHAN | JAYANTILAL | MANDOT | NA | NA | NA | 102, JAILAXMI NARAYAN CO-OP. HS | INDIA | MAHARASHTRA | MUMBAI | 400081 | K0000531 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KANTAGAURI | MOHANLAL | LALANI | NA | NA | NA | VIMAL UNION PARK 4 JALARAM UNI | INDIA | GUJARAT | RAJKOT | 360005 | K0000556 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KANTIBHAI | SOMABHAI | PARMAR | NA | NA | NA | Q NO 763 KRIBHCO TOWN SHIP PO K | INDIA | GUJARAT | SUNUALI | 394515 | K0000560 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KAPIL | NA | DAYAL | NA | NA | NA | H-299 DDA FLATS NARAINA VIHAR N | INDIA | DELHI | DELHI | 110028 | K0000575 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KARNI | SINGH | RATHORE | NA | NA | NA | E-32, SIDDHARTH NAGAR, SECTOR -: | INDIA | RAJASTHAN | JAIPUR | 302017 | K0000580 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KASHAV | KASHINATH | BAPAT | NA | NA | NA | 30 ISH DAN SOCIETY PAUD RD PUNE | INDIA | MAHARASHTRA | PUNE | 411029 | K0000581 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KAVITA | NA | CHATURVEDI | NA | NA | NA | H.I.G.-13, ASHOK-VIHAR COLONY, P/ | INDIA | UTTAR PRADESH | VARANASI | 221007 | K0000593 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KAVITA | NA | GUPTA | NA | NA | NA | HOUSE NO 9 BLOCK C-2 GLASS FACT | INDIA | HARYANA | BAHADURGARH | 124507 | K0000594 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KETAN | R | MEHTA | NA | NA | NA | B-44 TWIN HOUSE COLONY VIKHROL | INDIA | MAHARASHTRA | MUMBAI | 400079 | K0000611 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KIRAN | NA | GUPTA | NA | NA | NA | 297/5 RAJA PRAK JAIPUR PIN : | INDIA | RAJASTHAN | JAIPUR | 302004 | K0000632 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| KIRAN | NA | PURI | NA | NA | NA | C/O DR S K PURI 59 R MODEL TOWN | INDIA | HARYANA | SONEPAT | 131001 | K0000637 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KIRITEE | NA | BHATTACHARJEE | NA | NA | NA | SU-AVISEKH ABASAN 2ND FLOOR, FL | INDIA | WEST BENGAL | KOLKATTA | 700159 | K0000646 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| KISHAN | KUMAR | BIDASARIA | NA | NA | NA | C/O KUSUM STEELS LTD 109 GIRISH | INDIA | WEST BENGAL | BELURMATH | 711204 | K0000661 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KISHOR | PRABHUDAS | SHAH | NA | NA | NA | 8 206 PREM NAGAR S V P ROAD BOR | INDIA | MAHARASHTRA | MUMBAI | 400092 | K0000670 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KISHORE | H | BADANI | NA | NA | NA | 32 PRINCESS STREET SHARAF MANSI | INDIA | MAHARASHTRA | MUMBAI | 400002 | K0000673 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KISHORE | LALLU | MISTRY | NA | NA | NA | 12/177 BANDHABAWAD PITHAS GAI | INDIA | GUJARAT | PALANPUR | 385003 | K0000674 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KOLLI | NA | KRISHNARAO | NA | NA | NA | S/O SATYANARAYANA ZAMIDMTAKL | INDIA | ANDHRA PRADESH | NUZVID | 521263 | K0000684 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| KRISHNA | NA | BHURARIA | NA | NA | NA | J 12/34 C 4 BALBHADRA COLONY DH | INDIA | UTTAR PRADESH | VARANASI | 221002 | K0000701 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| KRISHNA | KUMAR | BHATNAGAR | NA | NA | NA | Q NO 486 C D RAMPUR COLONY PO | INDIA | BIHAR | MONGHYR | 811214 | K0000711 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KRISHNA | KUMARI | DALADUGU | NA | NA | NA | C/O, MUDDANA SUBBA RAO, 1-2-42 | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | K0000713 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KRISHNA | KUMARI | TANGIRALA | NA | NA | NA | HEAD CLERK ADM SECTION 4TH FLO | INDIA | ANDHRA PRADESH | GANDHI NAGAR | 500371 | K0000715 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KRISHNA | MURTHY | KC | NA | NA | NA | ASST LABOUR OFFICER O/O ASST CO | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | K0000718 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KRISHNAN | NAIR | VN | NA | NA | NA | LAKSHADWEEP PWD WILLINGDON IS | INDIA | KERALA | COCHIN | 682003 | K0000729 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KRISHNARAO | NA | KOLLI | NA | NA | NA | S/O SATYANARAYANA ZAMIDIMTAK | INDIA | ANDHRA PRADESH | NUZVID | 521263 | K0000730 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| KULDIP | NA | SINGH | NA | NA | NA | H NO 914 SECTOR 14 URBAN ESTATE | INDIA | HARYANA | SONEPAT | 131001 | K0000737 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KULVINDER | SINGH | TULI | NA | NA | NA | 23 NEW MARKET WEST PATEL NAGA | INDIA | DELHI | DELHI | 110008 | K0000739 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KULWANT | SINGH | GILL | NA | NA | NA | VPO DHAMOT ZAILDAAR STREET DIS | INDIA | PUNJAB | KHANNA | 141413 | K0000742 | Amount for unclaimed and ur | 73.50 28-OCT-2018 |
| KUNDAMVEETIL | RAJAN | NAMBIAR | NA | NA | NA | SARAVANAMM 7-17 HOUSING COLC | INDIA | KERALA | CALICUT | 673009 | K0000758 | Amount for unclaimed and ur | 73.50 28-OCT-2018 |
| KUSUM | GOVIND | MUNDADA | NA | NA | NA | 612 RAWIWAR PETH POONA CITY PI | INDIA | MAHARASHTRA | PUNE | 411002 | K0000768 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KUSUM | NA | PODDAR | NA | NA | NA | 59/119 BIRHANA ROAD KANPUR PIN | INDIA | UTTAR PRADESH | KANPUR | 208001 | K0000773 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KAVITA | NA | LALWANI | NA | NA | NA | ER. R.K.LALWANI MANISH APARTME | INDIA | MAHARASHTRA | PUNE | 411007 | K0000790 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KUNTI | NA | LALWANI | NA | NA | NA | ER. R.K. LALWANI MANISH APARTME | INDIA | MAHARASHTRA | PUNE | 411007 | K0000792 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KRISHNA | PRAHLAD | PATEL | NA | NA | NA | 107 JAY SADGURU GAJANAN ROAD I | INDIA | MAHARASHTRA | MUMBAI | 400057 | K0000832 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KARIMPIL | SACHARIAH | MATHEW | NA | NA | NA | 95/332 D S PHALKE ROAD DADAR BC | INDIA | MAHARASHTRA | MUMBAI | 400014 | K0000833 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KARIPINENI | RATNA | SEKHAR | NA | NA | NA | K RATNA SEKHAR 33 WAHABNAGAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | K0000834 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| K | VASANTA | KOKILA | NA | NA | NA | NO 3 III CROSS SHANKARPURAM BAI | INDIA | KARNATAKA | BANGALORE | 560004 | K0000841 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KANTILAL | NA | DEVRAJ | NA | NA | NA | KANTILAL DEVRAJ MORLIDHAR SOC | INDIA | GUJARAT | JUNAGADH | 362001 | K0000852 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KISHORKUMAR | BHAGWANDAS | HVF | NA | NA | NA | 2/469 SHREEJI NIVAS DELHA STREET | INDIA | GUJARAT | SURAT NANPURA | 395002 | K0000866 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| KRISHAN | NA | MURARI | NA | NA | NA | 898 SECTOR 17 B GURGUAN | INDIA | HARYANA | GURGAON | 122001 | K0000876 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| KULVINDER | NA | SINGH | NA | NA | NA | A 16 NEW KRISHNA PARK NAYAFGAF | INDIA | DELHI | DELHI | 110043 | K0000882 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KAMLESH | VANARAVANDAS | GOKANI | NA | NA | NA | 27, BRINDAVAN BLDG 12TH KHETW/ | INDIA | MAHARASHTRA | MUMBAI | 400004 | K0000890 | Amount for unclaimed and ur | 129.50 28-OCT-2018 |
| KALPANA | NA | KISHORE | NA | NA | NA | 1/3 REFINERY TOWNSHIP PO JAWAH | INDIA | GUJARAT | BAJWA | 391320 | K0000902 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KALPAK | NA | RASTOGI | NA | NA | NA | C-9 PANCHGINI APARTMENTS NR JO | INDIA | GUJARAT | AHMEDABAD | 380015 | K0000905 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KOKILA | R | SANGHAVI | NA | NA | NA | CHANDRA BHUVAN 3RD FLOOR 11 : | INDIA | MAHARASHTRA | MUMBAI | 400004 | K0000910 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| K | V | RAMANAREDDY | NA | NA | NA | 5 JYOTHI COLONY 108 BAZAR KAKAC | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | K0000917 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KANDERP | V | PARIKH | NA | NA | NA | 2/3 AASOPALAV APART OPP CAMA I | INDIA | GUJARAT | AHMEDABAD | 380001 | K0000933 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KUNDAN | M | SHAH | NA | NA | NA | A/504 PREMNAGAR BLDG NO 5 S V I | INDIA | MAHARASHTRA | MUMBAI | 400092 | K0000942 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KAUSHAL | KUMAR | SHARMA | NA | NA | NA | 8/33 PUNJABI BAGH EAST N DELHI | INDIA | DELHI | DELHI | 110001 | K0000975 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| KETKI | M | MORE | NA | NA | NA | NEW INDIA STAFF QUTS B-5/7A C D | INDIA | MAHARASHTRA | MUMBAI | 400058 | K0000979 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KOSHI | NA | THAWANI | NA | NA | NA | 8 JOY PALACE, 4TH FLOOR, 29TH RO. | INDIA | MAHARASHTRA | MUMBAI | 400050 | K0000990 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| KOSHI | NA | THAWANI | NA | NA | NA | 8 JOY PALACE, 4TH FLOOR, 29TH RO. | INDIA | MAHARASHTRA | MUMBAI | 400050 | K0000990 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| KOTTA | PADY | NARAYANAN | NA | NA | NA | 17 MEERA SHYAM GOSHALA ROAD I | INDIA | MAHARASHTRA | MUMBAI | 400080 | K0000991 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KAILASH | PRASAD | MODI | NA | NA | NA | 5 CANTONMENT ROAD CUTTACK OR | INDIA | ORISSA | CUTTACK | 753001 | K0000998 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KAMAL | OMPRAKASH | CHOPRA | NA | NA | NA | 19 GANDHI NIVAS SIDDHHANATH M | INDIA | GUJARAT | VADODARA | 390001 | K0001002 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KISHIN | H | ROHRA | NA | NA | NA | PLOT NO 127 FLAT NO 6 SHERE PUN. | INDIA | MAHARASHTRA | MUMBAI | 400093 | K0001004 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| K | PHILIP | MOSES | NA | NA | NA | 18 KAMBER STREET EAST TAMBARAI | INDIA | TAMIL NADU | CHENNAI | 600059 | K0001048 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KUMUDA | NA | NARAYAN | NA | NA | NA | 309, PRIYADARSHINI APARTMENTS, | INDIA | KARNATAKA | BANGALORE | 560038 | K0001077 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KOMAL | NA | MUNDADA | NA | NA | NA | C/O GIRDHAR DASJI MUNDADA 15-7 | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | K0001084 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| KAMLESH | R | MEHTA | NA | NA | NA | SAM INVESTMENT 203 JANKI CHAMI | INDIA | GUJARAT | AHMEDABAD | 380001 | K0001090 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KALPANA | VINOD | MEHTA | NA | NA | NA | TS/65 MARKET ROAD KHADKI PUNE | INDIA | MAHARASHTRA | PUNE | 411003 | K0001102 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| KAILASH | CHANDRA | RAMUKA | NA | NA | NA | C/O K C RAMUKA HUF J 2 16 BANGU | INDIA | MAHARASHTRA | MUMBAI | 400090 | K0001107 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KETAN | J | BAVADIYA | NA | NA | NA | ROOM NO 28 VISHWAKARMA SOCIE | INDIA | GUJARAT | AHMEDABAD | 380051 | K0001121 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KAMLABEN | M | OZA | NA | NA | NA | KASBA PRAJAPATI VAS MEHSANA | INDIA | GUJARAT | MAHESANA | 384001 | K0001130 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| K | R | SURESH | NA | NA | NA | NO.21,GROUND FLOOR I MAIN ROAI | INDIA | KARNATAKA | BANGALORE | 560003 | K0001134 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KANTABEN | AMBALAL | PATEL | NA | NA | NA | 4,JAGAT DARSHAN SOC. OPP KASIBA | INDIA | GUJARAT | ODHAV | 382480 | K0001136 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| KAMAL | KISHORE | BANG | NA | NA | NA | 31 DADI SETH AGIRYEANC PURSHOT | INDIA | MAHARASHTRA | MUMBAI | 400002 | K0001151 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KUNAL | NA | KHATTAR | NA | NA | NA | W-113 GREATER KAILASH PART-I NE | INDIA | DELHI | DELHI | 110048 | K0001163 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| KAMLESH | G | MITTAL | NA | NA | NA | G 11 POOJA FLATS NR VASUNDHARA | INDIA | GUJARAT | AHMEDABAD | 380015 | K0001166 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KAMLA | V | MAKHIJA | NA | NA | NA | 21 SHIVDHAM 16TH RAMAKRISHNA | INDIA | MAHARASHTRA | MUMBAI | 400054 | K0001191 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KAMLA | NA | DHAGAT | NA | NA | NA | G 8/10 NORTH T T NAGAR BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462003 | K0001208 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| K | NA | SABAPATRY | NA | NA | NA | 212 2ND AGRAHARAM SALEM | INDIA | TAMIL NADU | SALEM | 636001 | K0001214 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KIRAN | NA | AGARWAL | NA | NA | NA | 2759/5 HAMILTON ROAD BUBNA M/ | INDIA | DELHI | DELHI | 110006 | K0001224 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KAILASH | CHANDRA | RAMUKA | NA | NA | NA | C/O K C RAMUKA HUF J-2/16 BANGL | INDIA | MAHARASHTRA | MUMBAI | 400090 | K0001237 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| KETAN | J | BAVADIYA | NA | NA | NA | ROOM NO 28 VISHWAKARMA SOCIE | INDIA | GUJARAT | AHMEDABAD | 380051 | K0001267 | Amount for unclaimed and ur | 224.00 28-OCT-2018 |
| KAMAL | S | MEHTA | NA | NA | NA | NIMISH SHAH 6 GUNBOW STREET 7 | INDIA | MAHARASHTRA | MUMBAI | 400001 | K0001270 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| KUSUM | NA | SINGH | NA | NA | NA | SS-1924(NEAR VINITA PCO) SECTOR- | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | K0001271 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KALPANA | NA | SARKAR | NA | NA | NA | Y-2, ZONAL CENTRE, SAGARBHANGA | INDIA | WEST BENGAL | DURGAPUR | 713211 | K0001280 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| K | NA | JAYAPRAKASH | NA | NA | NA | 3 SHANKAR JYOTHI 10TH ROAD CHE | INDIA | MAHARASHTRA | MUMBAI | 400071 | K0001281 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KRISHNENDU | NA | MITRA | NA | NA | NA | C/O BARUN KUMAR MITRA STATION | INDIA | WEST BENGAL | BELURMATH | 711224 | K0001282 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KANNA | NA | SRINIVAS | NA | NA | NA | SRI SAPTAGIRI TEXTILES WHOLESALE | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | K0001283 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KAMLESH | A | SHAH | NA | NA | NA | KHEDAWAL NI KHADKI DAKOR GUJA | INDIA | GUJARAT | DAKOR | 388225 | K0001296 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KARRA | VENKAT | REDDY | NA | NA | NA | MADRAS FERTILIZERS LTD 44 SHANT | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | K0001298 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KASANAGOTTU | NA | KEDARINATH | NA | NA | NA | H NO 1-4-88 PARIPALLI STREET GEET | INDIA | ANDHRA PRADESH | MEDAK | 502103 | K0001303 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KIRITKUMAR | GORDHANBHAI | PATEL | NA | NA | NA | AT & PO KANISA TA KHAMBHAT | INDIA | GUJARAT | KHAMBHAT | 388641 | K0001309 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KUNDAN | B | GOSAI | NA | NA | NA | VIL CHIBHADA DIST RAJKOT | INDIA | GUJARAT | RAJKOT | 360035 | K0001315 | Amount for unclaimed and ur | 224.00 28-OCT-2018 |
| KISHOR | RAMCHANDRA | TARKAR | NA | NA | NA | KANJUR SHAYDRI CO OP HSG. 1/10 ( | INDIA | MAHARASHTRA | MUMBAI | 400012 | K0001322 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| K | S | GOPALASWAMY | NA | NA | NA | 21-A NEW AKASHGANGA 21ST FLOC | INDIA | MAHARASHTRA | MUMBAI | 400026 | K0001323 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KAMLESH | KUMAR | JAIN | NA | NA | NA | 14/1 NIMTALLA GHAT STREET 1ST FI | INDIA | WEST BENGAL | KOLKATA | 700006 | K0001333 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KAMAL | MADHAV | MUKHERJEE | NA | NA | NA | 14/1 BECHARAM CHATTERJEE ROAI | INDIA | WEST BENGAL | KOLKATA | 700034 | K0001341 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| K | P | AHUJA | NA | NA | NA | KISHINDAS PARSARAM 201 SHREE KI | INDIA | MAHARASHTRA | MUMBAI | 400002 | K0001347 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| K | V | RAMANAREDDY | NA | NA | NA | C/O GRK & CO INVESTMENT CONSUI | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | K0001355 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| KUBRA | SAEED | USMANI | NA | NA | NA | H.O.C.COLONY TYPE-III 33/3 PO RAS/ | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401207 | K0001366 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| K | B | BROACHWALA | NA | NA | NA | 203 AKASHGANGA BACHANI NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400097 | K0001395 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| K | V | VINODKUMAR | NA | NA | NA | C/37 JEEVANPUSHPA VISHNU NAGA | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | K0001398 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| KOYELI | NA | SEN | NA | NA | NA | B81 MAKER KUNDAN GARDENS JUHI | INDIA | MAHARASHTRA | MUMBAI | 400049 | K0001399 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| KIRTI | T | MEHTA | NA | NA | NA | 406 SHUBH SANDESH 16 HANSRAJ L | INDIA | MAHARASHTRA | MUMBAI | 400027 | K0001402 | Amount for unclaimed and ur | 42.00 | 28-OCT-2018 |
| KIRTI | KUMAR | VASTIMALJAIN | NA | NA | NA | C/O DHI GENERAL STORES SATAYNA | INDIA | MAHARASHTRA | DADAR (KOLABA) | 402109 | K0001423 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| KINNARI | ARUN | DALAL | NA | NA | NA | 330 PARADISE COMPLEX SAYAJI GUI | INDIA | GUJARAT | VADODARA | 390005 | K0001433 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| KALPNA | J | SANGHVI | NA | NA | NA | C/O MAHAVIR FURNITURE SONI WA | INDIA | GUJARAT | BHUJ | 370020 | K0001441 | Amount for unclaimed and ur | 224.00 | 28-OCT-2018 |
| KUTBUDDIN | A | KOTHARI | NA | NA | NA | BABULA TANK ROAD SHERIAR BAUG | INDIA | MAHARASHTRA | MUMBAI | 400009 | K0001446 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| K | VISHWANATHA | KARANTHA | NA | NA | NA | NO.55, GANESHA KRIPA II ST, VIVEKA | INDIA | KARNATAKA | BANGALORE | 560085 | K0001460 | Amount for unclaimed and ur | 42.00 | 28-OCT-2018 |
| KAMAL | NA | KEDIA | NA | NA | NA | 57/10 SNEH SADAN J B NAGAR ANDI | INDIA | MAHARASHTRA | MUMBAI | 400059 | K0001472 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| KRISHANKUMAR | M | JETHANI | NA | NA | NA | 105/4 APPOLLO STREET BOMBAY SA | INDIA | MAHARASHTRA | MUMBAI | 400023 | K0001483 | Amount for unclaimed and ur | 42.00 | 28-OCT-2018 |
| KM | POONAM | NANDA | NA | NA | NA | 443 KHURBURA DEHRADUN | INDIA | UTTARAKHAND | DEHRADUN | 248001 | K0001492 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| K | PRABHAKAR | RAO | NA | NA | NA | C/7/229 SAFDARJUNG DEVELOPMEN | INDIA | DELHI | DELHI | 110016 | K0001523 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| KEYUR | RAMCHANDRA | GUPTE | NA | NA | NA | 4/B MAPLE EDEN WOODS GLADYS A | INDIA | MAHARASHTRA | THANE | 400601 | K0001534 | Amount for unclaimed and ur | 168.00 | 28-OCT-2018 |
| KIRIT | KUMAR | GHODASARA | NA | NA | NA | SWASTIK MARKETING" S V P MARKE | INDIA | GUJARAT | RAJKOT | 360003 | K0001549 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| KAMAL | CHHOTABHAI | PATEL | NA | NA | NA | N 1 KASTURI ESTATE GODDEV ROAD | INDIA | MAHARASHTRA | BHAYANDAR | 401105 | K0001578 | Amount for unclaimed and ur | 154.00 | 28-OCT-2018 |
| KALPANA | NA | SAMPATH | NA | NA | NA | NO 17 I CROSS GAVIPURAM EXTN BA | INDIA | KARNATAKA | BANGALORE | 560019 | K0001581 | Amount for unclaimed and ur | 224.00 | 28-OCT-2018 |
| K | UMA | DEVI | NA | NA | NA | H NO 2-2-647/211 CENTRAL EXCISE I | INDIA | ANDHRA PRADESH | HYDERABAD | 500013 | K0001597 | Amount for unclaimed and ur | 224.00 | 28-OCT-2018 |
| KIZHAKKE | MANNADATHIL | VIDYADHARAN | NA | NA | NA | 202, RAJEEV GARDEN TEMPLE ROAD | INDIA | KERALA | TRICHUR | 680018 | K0001604 | Amount for unclaimed and ur | 28.00 | 28-OCT-2018 |
| KASHYAP | P | PATEL | NA | NA | NA | C/O K PRAVIN & SONS EMCA HOUSE | INDIA | MAHARASHTRA | MUMBAI | 400038 | K0001608 | Amount for unclaimed and ur | 448.00 | 28-OCT-2018 |
| K | S | MAVINKURVE | NA | NA | NA | SANKALP A/4 MANAV MANDIR COM | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401202 | K0001618 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| K | G | JOHN | NA | NA | NA | 15 PURNIMA AMRUT NAGAR GHATK | INDIA | MAHARASHTRA | MUMBAI | 400086 | K0001625 | Amount for unclaimed and ur | 168.00 | 28-OCT-2018 |
| KAUSHIK | N | SHAH | NA | NA | NA | J/21 GOKUL VATIKA SOCIETY B/H SH | INDIA | GUJARAT | VADODARA | 390022 | K0001644 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| KISHAN | NA | SINGH | NA | NA | NA | D O ENGG ROOM NO 445 FOURTH F | INDIA | DELHI | DELHI | 110001 | K0001646 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| K | GANDHI | PRASAD | NA | NA | NA | C/O VIJAY INVESTMENTS 6-10-32/1( | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | K0001648 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| KRUSHNALAL | BHAGWANDAS | PATEL | NA | NA | NA | 3/36 AMBA KRUSHNA BHUVAN AME | INDIA | GUJARAT | SURAT NANPURA | 395005 | K0001680 | Amount for unclaimed and ur | 280.00 | 28-OCT-2018 |
| KOKILABEN | P | PATEL | NA | NA | NA | B-1 MAITRI FLATS OPP RANAKPUR SC | INDIA | GUJARAT | AHMEDABAD | 380004 | K0001688 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| KANUBHAI | NA | PATEL | NA | NA | NA | 3 VIDYANAGAR SOCIETY NEAR HN BI | INDIA | MAHARASHTRA | MOHANE | 421102 | K0001696 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| KAUSHIK | VASANT | UPADHYAY | NA | NA | NA | KOKAMA INTERNATIONAL A-129 GH | INDIA | MAHARASHTRA | MUMBAI | 400086 | K0001699 | Amount for unclaimed and ur | 224.00 | 28-OCT-2018 |
| KANTILAL | NA | SHAH | NA | NA | NA | HOTEL GULMARG OPP LUCKY RESTU | INDIA | GUJARAT | AHMEDABAD | 380001 | K0001706 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| KUMAR | SHIRISHCHANDRA | TRIVEDI | NA | NA | NA | 8/E/64 SONAWALA BUILDING TARDE | INDIA | MAHARASHTRA | MUMBAI | 400007 | K0001708 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| KBV | MAHESWARA | RAO | NA | NA | NA | SWATHI CO-OP HSG SOCIETY R-33 C | INDIA | MAHARASHTRA | THANE | 400604 | K0001722 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| K | R | SANKARARAMAN | NA | NA | NA | 23 MUNICIPAL COLONY CHENGALPA | INDIA | TAMIL NADU | CHENGALPATTU | 603002 | K0001735 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| KAUSHIK | VASANT | UPADHYAY | NA | NA | NA | KOKAMA INTERNATIONAL A-129 GH | INDIA | MAHARASHTRA | MUMBAI | 400086 | K0001756 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| KAMTA | NA | YADAV | NA | NA | NA | A-11 CONCOR HOUSING COLONY NE | INDIA | DELHI | DELHI | 110044 | K0001760 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| KAILASH | NA | DESAI | NA | NA | NA | 9/3 VITRAG FLAT NEW P T COLLAGE | INDIA | GUJARAT | AHMEDABAD | 380007 | K0001761 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| KAUSHALYA | DEVI | GUPTA | NA | NA | NA | 23-A,NETAJI SUBHAS ROAD, 2ND FLO | INDIA | WEST BENGAL | KOLKATA | 700001 | K0001775 | Amount for unclaimed and ur | 630.00 | 28-OCT-2018 |
| KULDEEP | NA | GUPTA | NA | NA | NA | 102-WEST MUKHERJEE NAGAR DELH | INDIA | DELHI | DELHI | 110009 | K0001796 | Amount for unclaimed and ur | 224.00 | 28-OCT-2018 |
| KALAVATI | P | TELI | NA | NA | NA | JN.2/3/A-3, SECTOR - 9, VASHI, NEW | INDIA | MAHARASHTRA | RAIGAD | 400703 | K0001808 | Amount for unclaimed and ur | 280.00 | 28-OCT-2018 |
| K | ABDUL | AZEEZ | NA | NA | NA | FATHIMAS, P.O.PUTHUPPANAM. | INDIA | KERALA | BADAGARA | 673105 | K0001818 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| KISHAN | GOPAL | MOHTA | NA | NA | NA | 10 GOMESH LANE SEALDAH 10 KOLK | INDIA | WEST BENGAL | KOLKATA | 700010 | K0001846 | Amount for unclaimed and ur | 840.00 | 28-OCT-2018 |
| KUMARASWAMY | RAJA | KONDA | NA | NA | NA | SRI KALI GARDENS, NAMBUR, DIST-G | INDIA | ANDHRA PRADESH | SATULUR | 522508 | K0001849 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| KIRIT | L | LADHAD | NA | NA | NA | C/O. PRAGATI TRADING CO., 715, RA | INDIA | KARNATAKA | BANGALORE | 560002 | K0001853 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| KIRTI | NA | KHER | NA | NA | NA | SANGEET APARTMENTS C 493 LAKE I | INDIA | WEST BENGAL | KOLKATA | 700025 | K0001939 | Amount for unclaimed and ur | 560.00 | 28-OCT-2018 |
| KETSOINVESTMEN | NA | NA | NA | NA | NA | BURHANI MAHAL, 4TH FLOOR, 59 NE | INDIA | MAHARASHTRA | MUMBAI | 400006 | K0001947 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| KRISHAN | NA | CHOUDHARY | NA | NA | NA | NEAR MAHADEV TEMPLE BIG MOHA | INDIA | RAJASTHAN | BEAWAR | 305901 | K0001953 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| KMVIDYADHARAN | | | NA | NA | NA | . NR MARUTI SAI SERVICE STATION K | INDIA | MAHARASHTRA | PUNE | 411048 | K0001961 | Amount for unclaimed and ur | 7.00 | 28-OCT-2018 |
| KANTABEN | P | MEHTA | NA | NA | NA | 12, VAMIL SOCIETY, BEHIND CHANDI | INDIA | GUJARAT | VADODARA | 390011 | K0001969 | Amount for unclaimed and ur | 73.50 | 28-OCT-2018 |
| KANJAR | NA | DE | NA | NA | NA | C/O, MR.A.B.MAZUMDER, 77-A, HEN | INDIA | WEST BENGAL | KOLKATA | 700010 | K0012021 | Amount for unclaimed and ur | 14.00 | 28-OCT-2018 |
| LAL | M | GIRI | NA | NA | NA | GANGA NAGAR NR PANCHAWATI SC | INDIA | GUJARAT | VADODARA | 390016 | L0000002 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| LALIT | NA | VAISHNAV | NA | NA | NA | C/11 RAJESHWAR FLATS MIRAMBIC/ | INDIA | GUJARAT | AHMEDABAD | 380013 | L0000003 | Amount for unclaimed and ur | 224.00 | 28-OCT-2018 |
| LALPRATAP | NA | YADAV | NA | NA | NA | APAR INDUSTRIES LIMITED, SPECIAL | INDIA | MAHARASHTRA | MUMBAI | 400074 | L0000004 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| LEELADHAR | NA | PANWAR | NA | NA | NA | JAMNA BHAWAN NEAR GALI SHALA | INDIA | RAJASTHAN | PHALODI | 342301 | L0000007 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| LILA | NA | DARJI | NA | NA | NA | NEAR NEW SCHOOL PIPLAG NADIAD | INDIA | GUJARAT | CHAKLASI | 387355 | L0000008 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| LATA | MUKESH | CHANDARANA | NA | NA | NA | C/O RUPALI, 35, PONDI BAZAR, T.NA | INDIA | TAMIL NADU | CHENNAI | 600013 | L0000015 | Amount for unclaimed and ur | 280.00 | 28-OCT-2018 |
| LILLYKUTTY | NA | THOMAS | NA | NA | NA | VASANTH ENTRPRISES, 445, KOMATI | INDIA | KERALA | VADAKADA | 673508 | L0000020 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| L | NA | CHANDRA | NA | NA | NA | 171 15A SECTOR CHANDIGARH PIN : | INDIA | CHANDIGARH | CHANDIGARH | 160017 | L0000025 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| L | R | PATEL | NA | NA | NA | BAJRANG SAW MILL NEAR POLICE LA | INDIA | KARNATAKA | BELLARY | 583101 | L0000027 | Amount for unclaimed and ur | 42.00 | 28-OCT-2018 |
| LABHUBEN | SHANKERLAL | THAKKAR | NA | NA | NA | ARTI MEDICAL STORES 33 ELLISBRIDI | INDIA | GUJARAT | AHMEDABAD | 380006 | L0000030 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| LAKSHMI | K | BA | NA | NA | NA | 101, VIJAY COURTS, 1-2-593/4/A, DC | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | L0000033 | Amount for unclaimed and ur | 21.00 | 28-OCT-2018 |
| LAKSHMI | NARAYANA | REDDYBALAM | NA | NA | NA | THE VYASA BANK LTD KARIMNAGAR | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505001 | L0000035 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| LAL | CHAND | SHARMA | NA | NA | NA | C/O AGARWAL COAL & COKE DEPOT | INDIA | RAJASTHAN | JAIPUR | 302004 | L0000036 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| LAL | CHANDRA | GUPTA | NA | NA | NA | A-32/606 YOGI NAGAR, EKSAR ROAL | INDIA | MAHARASHTRA | MUMBAI | 400092 | L0000037 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| LALIT | NA | KUMAR | NA | NA | NA | C/O CHADHA INVESTMENTS HOUSE | INDIA | HARYANA | FARIDABAD | 121006 | L0000041 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| LALITA | NA | PALECHA | NA | NA | NA | A 27 ASHOK TENAMENTS OPP CADIL | INDIA | GUJARAT | AHMEDABAD | 380050 | L0000044 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| LATESH | D | PAREKH | NA | NA | NA | C KOTHARI & ASSOCIATES SHOP NO | INDIA | MAHARASHTRA | MUMBAI | 400002 | L0000051 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| LAVLEEN | NA | KUMAR | NA | NA | NA | 3/399 VIRAM KHAND GOMTI NAGAF | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | L0000054 | Amount for unclaimed and ur | 14.00 | 28-OCT-2018 |
| LOKU | RAM | BHALLA | NA | NA | NA | 83 GALI NO 11 GANDHI COLONY MU | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | L0000072 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| L | KAMAL | CHAND | NA | NA | NA | NO 33 BANGAREDDY ST AYANAVARA | INDIA | TAMIL NADU | CHENNAI | 600023 | L0000075 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| LAKHMICHAND | NA | BOTHARA | NA | NA | NA | BRINDAVAN COLONY OPP S T WORK | INDIA | MAHARASHTRA | AURANGABAD (MS) | 431001 | L0000086 | Amount for unclaimed and ur | 28.00 | 28-OCT-2018 |
| LAKHMIR | NA | SINGH | NA | NA | NA | 112 ADARSH NAGAR NARMADA RO/ | INDIA | MADHYA PRADESH | JABALPUR | 482001 | L0000088 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| LAL | BEHARI | PRASAD | NA | NA | NA | 15 PANCHANAN TAL ROAD 5TH FLR I | INDIA | WEST BENGAL | HOWRAH | 711101 | L0000094 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| LALITA | DEVI | JAJODIA | NA | NA | NA | C/O JAJODIA BROS 82 BENTINCK STR | INDIA | WEST BENGAL | KOLKATA | 700001 | L0000112 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| LATA | NA | BORIKAR | NA | NA | NA | BANGLA NO 36 CHANDRA PRAKASH | INDIA | GUJARAT | AHMEDABAD | 380022 | L0000120 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| LAXMISHANKER | NA | SAXENA | NA | NA | NA | M 57 MAHADEO APTS SHIVAJI NAGA | INDIA | MADHYA PRADESH | BHOPAL | 462016 | L0000149 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| LEELAMMA | NA | APREM | NA | NA | NA | MELETTUKOCHIYIL CHEERANCHIRA I | INDIA | KERALA | CHANGANACHERRY | 686106 | L0000158 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| LEELAVATI | KRISHNAPPA | SALIAN | NA | NA | NA | G-53, MAHINDRA PARK, NARAYAN N | INDIA | MAHARASHTRA | MUMBAI | 400086 | L0000160 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| LAXMIDEVI | RAMRIKH | PUROHIT | NA | NA | NA | 702 JUGAL APARTMENT TUREL PAKI | INDIA | MAHARASHTRA | MUMBAI | 400064 | L0000204 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| LEENA | M | HAJARE | NA | NA | NA | GURJAR BLDG 27 SADASHIV CROSS S | INDIA | MAHARASHTRA | MUMBAI | 400004 | L0000210 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| LALIBHA | NA | ABRAHAM | NA | NA | NA | FLAT NO 103 A 1 66 H P HOUSIN CO | INDIA | MAHARASHTRA | MUMBAI | 400063 | L0000213 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| LALIT | KUMAR | JAIN | NA | NA | NA | JAIN TRADING CORPORTION PARAG | INDIA | ASSAM | GUWAHATI | 781009 | L0000215 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| L | V | BHATT | NA | NA | NA | 1032, TOTADAS POLE, RAJA MEHTA' | INDIA | GUJARAT | AHMEDABAD | 380001 | L0000218 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| LAXMANARAO | NA | RAMARAO | NA | NA | NA | NO 6 TYPE D BHEL TOWNSHIP HYDEI | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | L0000223 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| LALIT | KUMAR | JAIN | NA | NA | NA | 4 BHANDARI YON KI GHATI SUBHASH | INDIA | RAJASTHAN | UDAIPUR | 313001 | L0000229 | Amount for unclaimed and ur | 14.00 | 28-OCT-2018 |
| LALITA | NA | KANTHED | NA | NA | NA | H NO 101/6 ASHOK KNAGAR UDAIPU | INDIA | RAJASTHAN | UDAIPUR | 313001 | L0000233 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| L | S | TRIVEDI | NA | NA | NA | SMQ 74/8 DC III AFSTN AVADI MADF | INDIA | TAMIL NADU | CHENNAI | 600055 | L0000241 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| LALIMA | NA | BHATTACHARJEE | NA | NA | NA | 1092 VIKAS KUNJ VIKASPURI NEW DI | INDIA | DELHI | DELHI | 110018 | L0000244 | Amount for unclaimed and ur | 14.00 | 28-OCT-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LATTA | KISHAN | VORA | NA | NA | NA | 10 A JAYMOTI 3RD FLOOR HIRACHAI | INDIA | MAHARASHTRA | MUMBAI | 400086 | L0000250 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| LALITA | P | SHAH | NA | NA | NA | 22, RAJASTHAN SOCIETY NEAR I D H( | INDIA | GUJARAT | VADODARA | 390018 | L0000270 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| LYNXMUTUALFUN | NA | NA | NA | NA | NA | 12 C CHAKRABERI ROAD NORTH GR( | INDIA | WEST BENGAL | KOLKATA | 700020 | L0000276 | Amount for unclaimed and ur | 560.00 28-OCT-2018 |
| LALITSINGH | B | JADEJA | NA | NA | NA | SHANKAR JOSHI CHAWL DATTA MA! | INDIA | MAHARASHTRA | MUMBAI | 400055 | L0000280 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| LAJJA | NA | GUPTA | NA | NA | NA | C-1/39,S.D.A. HAUZ KHAS NEW DELI | INDIA | DELHI | DELHI | 110016 | L0000302 | Amount for unclaimed and ur | 28.00 28-OCT-2018 |
| LALITH | KUMAR | BOHRA | NA | NA | NA | 15-2-770 OSMAN GUNJ HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | L0000317 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| LALITBHAI | BHAILALBHAI | PATEL | NA | NA | NA | C/O PATEL YOGENDRA AMBALAL A-/ | INDIA | GUJARAT | NADIAD | 387001 | L0000328 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| LALITA | NA | KANTHED | NA | NA | NA | W/O ASHOK KUMAR H NO 101/6 AS | INDIA | RAJASTHAN | UDAIPUR | 313001 | L0000331 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| LALCHAND | NA | VERMA | NA | NA | NA | C/O PIONEER CABLES PLOT NO 269 I | INDIA | DELHI | DELHI | 110036 | L0000348 | Amount for unclaimed and ur | 224.00 28-OCT-2018 |
| LALLAN | NA | TRIPATHI | NA | NA | NA | 2/344 "A" AZAD NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208002 | L0000355 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| LAJWANTI | J | LALWANI | NA | NA | NA | BK NO 898 R NO 9-10 ROYAL HOUSE | INDIA | MAHARASHTRA | ULHASNAGAR | 421003 | L0000356 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| LALITABEN | MOHANLAL | VAGHANI | NA | NA | NA | HOUSE NO 11/190 RAMDAS NI KHAI | INDIA | GUJARAT | NADIAD | 387001 | L0000363 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| LANCELOT | NA | DSOUZA | NA | NA | NA | D'SOUZA BUNGALOW 67C GROUND | INDIA | MAHARASHTRA | MUMBAI | 400028 | L0000369 | Amount for unclaimed and ur | 224.00 28-OCT-2018 |
| LILAWATI | NA | MITTAL | NA | NA | NA | BALAJI EXPORTS CIVIL LINE PO BHAD | INDIA | UTTAR PRADESH | BHADOHI | 221401 | L0000370 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| LALITA | NA | PORWAL | NA | NA | NA | C/O MR R C SINGH 26 VAISHALI SOC | INDIA | GUJARAT | ANKLESHWAR | 393001 | L0000377 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| L | N | MEHTA | NA | NA | NA | D-697 CHITTARANJAN PARK NEW DE | INDIA | DELHI | DELHI | 110019 | L0000378 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| LALIT | M | PATEL | NA | NA | NA | B-704, SHREE NIWAS COMPLEX, SUN | INDIA | GUJARAT | SURAT NANPURA | 395008 | L0000389 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| LATIKA | NA | KHATRI | NA | NA | NA | C/O. COL R S KHATRI 3 TF SWASTIK \ | INDIA | HARYANA | PINJORE | 134109 | L0000397 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| LALIT | NA | JAIN | NA | NA | NA | 395-A CLERK COLONY INDORE | INDIA | MADHYA PRADESH | INDORE | 452003 | L0000407 | Amount for unclaimed and ur | 28.00 28-OCT-2018 |
| LAXMIDAS | YESHWANT | AJGAONKAR | NA | NA | NA | 90/6 DHOOTPAPESHWAR PRASAD S' | INDIA | MAHARASHTRA | MUMBAI | 400063 | L0000408 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MANOHAR | GOPAL | BHIDE | NA | NA | NA | 76 KOKAN NAGAR LT KOTNIS PATH I | INDIA | MAHARASHTRA | MUMBAI | 400016 | M0000008 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MRS | TAHERA | YUSUFKAPASI | NA | NA | NA | P O BOX 626 CHATHAM ON N7M5K8 | INDIA | MAHARASHTRA | MUMBAI | 400001 | M0000012 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| MAGANBHAI | UKABHAI | MEKWAN | NA | NA | NA | NEW ASHAPURI NAVAYARD OPP LOI | INDIA | GUJARAT | VADODARA | 390002 | M0000021 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| MAHESHWAR | SHIVKUMAR | JHA | NA | NA | NA | APAR LTD SPECIAL OILS REFINERY M/ | INDIA | MAHARASHTRA | MUMBAI | 400074 | M0000032 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| MAJIBHAI | DHANABHAI | GOHIL | NA | NA | NA | 4 SONAL PARK VAISHALI ROAD OPP ' | INDIA | GUJARAT | NADIAD | 387001 | M0000034 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| MANUBHAI | R | PATEL | NA | NA | NA | NEAR PO OFFICE NEAR CHABUTARI I | INDIA | GUJARAT | NADIAD | 387001 | M0000044 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MINA | ASHOKKUMAR | BHATT | NA | NA | NA | SARAIYA POLE SIMLA STERIO NADIAI | INDIA | GUJARAT | NADIAD | 387001 | M0000051 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MITA | RAVAJIBHAI | PATEL | NA | NA | NA | VANIYA VAD NI KHADKI MAHOLEL TA | INDIA | GUJARAT | NADIAD | 387001 | M0000056 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MADHU | K | MENON | NA | NA | NA | B 31 RM NO 2 R M COOP HSG SOCTY | INDIA | MAHARASHTRA | MUMBAI | 400068 | M0000069 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| MADHULIKA | NA | VERMA | NA | NA | NA | C/O R K VERMA PLOT 53 PAYANAGA | INDIA | MADHYA PRADESH | JABALPUR | 482002 | M0000076 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| MAHARSHI | YASHVANTLAL | MEHTA | NA | NA | NA | 505 SHRENIK PARK NEAR RAMESHW | INDIA | GUJARAT | SURAT NANPURA | 395001 | M0000083 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| MAHIPATBHAI | MALABHAI | RAVAL | NA | NA | NA | RAVAL FALIA BORIA TAL PETLAD KHE | INDIA | GUJARAT | V V NAGAR | 388130 | M0000096 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MANUBHAI | NA | BRAHMBHATT | NA | NA | NA | 657 MUKHIVAS NAVA WADEJ AHME | INDIA | GUJARAT | AHMEDABAD | 380013 | M0000123 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| MEENA | NA | GOPAL | NA | NA | NA | 9 LUBINA 76 TURNER ROAD BANDRA | INDIA | MAHARASHTRA | MUMBAI | 400050 | M0000130 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| MEHUL | NA | PATHAK | NA | NA | NA | 23 HIMALAYA SOCTY 41 A SAHAR RC | INDIA | MAHARASHTRA | MUMBAI | 400069 | M0000137 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| M | APPUKUTTY | NAIR | NA | NA | NA | STANDARD CHARTERED BANK TOWI | INDIA | KERALA | CALICUT | 673001 | M0000171 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| M | BRIGHIT | XAVIER | NA | NA | NA | OMNA TANU SHARES & STOCK BRO! | INDIA | KERALA | COCHIN | 682018 | M0000172 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| M | NA | DOMINIC | NA | NA | NA | 11-B POES ROAD N M GARDENS TEY | INDIA | TAMIL NADU | CHENNAI | 600018 | M0000177 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| M | K | JAIN | NA | NA | NA | C/O MESA CONSULTANT 121 M G R( | INDIA | MAHARASHTRA | MUMBAI | 400023 | M0000183 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| M | K | SHIVANKUTTYPILL | NA | NA | NA | C/4 SAHAKAR NIVAS NEAR ANAND A | INDIA | MAHARASHTRA | MUMBAI | 400072 | M0000186 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| M | K | SHOWKATHALI | NA | NA | NA | M K HOUSE KAKKOOTH PERINTAL M | INDIA | KERALA | PALGHAT | 679322 | M0000187 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| M | N | NAGARAJGUPTA | NA | NA | NA | C/O B K BALSUBRMANYAM 191 6TH | INDIA | KARNATAKA | BANGALORE | 560009 | M0000192 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| M | NA | PANDU | NA | NA | NA | 3 VARSHA BUILDING J B NAGAR AND | INDIA | MAHARASHTRA | MUMBAI | 400059 | M0000194 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| M | NA | SHARMA | NA | NA | NA | 1693 PRATAP STREET PAHAR GANJ I | INDIA | DELHI | DELHI | 110055 | M0000201 | Amount for unclaimed and ur | 73.50 28-OCT-2018 |
| MADAN | | | NA | NA | NA | MAHAVEER TRADING CO PARAS MA | INDIA | KARNATAKA | BANGALORE | 560002 | M0000203 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| MADHUKAR | S | PATIL | NA | NA | NA | CHAWL NO 2 ROOM 56 4TH FL NEW | INDIA | MAHARASHTRA | MUMBAI | 400034 | M0000222 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| MADHUSUDANA | RAO | DAMODARA | NA | NA | NA | HEAD OF C C P GOVT POLYTECHNIC I | INDIA | ANDHRA PRADESH | WARANGAL | 506012 | M0000224 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MAGANLAL | M | SHAPARIA | NA | NA | NA | C/O PATIDAR FERTILIZERS STATION I | INDIA | GUJARAT | PORBANDAR | 360530 | M0000231 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| MAHAMADHUSEI | NA | CHAUHAN | NA | NA | NA | D4 TAGOR PARK SOCIETY NR BOB SC | INDIA | GUJARAT | AHMEDABAD | 380007 | M0000236 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MAHENDRA | BHAGUBHAI | PATEL | NA | NA | NA | AT PO BRAHMANVADA AGAJAPARU | INDIA | GUJARAT | PATAN | 384215 | M0000239 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MAHENDRA | NA | DOSHI | NA | NA | NA | VC-101 DHAN MAHAL S V ROAD MA | INDIA | MAHARASHTRA | MUMBAI | 400064 | M0000240 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MAHENDRA | H | DOSHI | NA | NA | NA | VC-101 DHAN MAHAL S V ROAD MA | INDIA | MAHARASHTRA | MUMBAI | 400064 | M0000241 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MAHENDRA | JOITARAM | PATEL | NA | NA | NA | L/1 MADHAVBAG FLATS NEAR NIRN/ | INDIA | GUJARAT | ODHAV | 382481 | M0000243 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MAHENDRA | KUMAR | SETHIA | NA | NA | NA | GANESHALAYA 3RD FLOOR FLAT NO | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | M0000246 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MAHENDRA | NA | SAHU | NA | NA | NA | VC-101 DHAN MAHAL S V ROAD MA | INDIA | MAHARASHTRA | MUMBAI | 400064 | M0000251 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MAHESH | NA | DHOND | NA | NA | NA | HOUS3 NO 331 DANDO GOA VELHA | INDIA | GOA | CORLIM IND EST. | 403108 | M0000258 | Amount for unclaimed and ur | 73.50 28-OCT-2018 |
| MAHESH | NA | MEHTA | NA | NA | NA | C/O D B MEHTA NEHRU ROAD JAM J | INDIA | GUJARAT | PORBANDAR | 360530 | M0000262 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MAHESHKUMAR | NA | PATEL | NA | NA | NA | NAVDURGA SOCIETY TALOD ROAD D | INDIA | GUJARAT | MODASA | 383310 | M0000266 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MALINI | NA | SUBRAMANIAN | NA | NA | NA | B-65 RBI OFFICERS QRTRS PRABHAD | INDIA | MAHARASHTRA | MUMBAI | 400025 | M0000272 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MALLANAGOUDA | NA | PATIL | NA | NA | NA | FLAT NO 4E/1003 DAMODAR PARK L | INDIA | MAHARASHTRA | MUMBAI | 400086 | M0000273 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MALLIKARJUNARA | NA | NAGASURI | NA | NA | NA | C/O.SRI GOWRI SIVARAMA MEDICAL | INDIA | ANDHRA PRADESH | KANDUKURU | 523105 | M0000274 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| MANJULA | NA | DOSHI | NA | NA | NA | 301 DHAN MAHAL S V ROAD MALAC | INDIA | MAHARASHTRA | MUMBAI | 400064 | M0000312 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MANJULA | NA | SHARMA | NA | NA | NA | 1693 PRATAP STREET PAHAR GANJ I | INDIA | DELHI | DELHI | 110055 | M0000314 | Amount for unclaimed and ur | 73.50 28-OCT-2018 |
| MANMOHAN | RAO | GONEVENKATA | NA | NA | NA | 3/6/501 HARDIKAR BAGH HIMAYAT | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | M0000319 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MANOHAR | NA | BEHERA | NA | NA | NA | 76 SATYA NAGAR BHUBANESWAR PI | INDIA | ORISSA | BHUBANESWAR | 751007 | M0000320 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MANSUKH | N | VAISHNAV | NA | NA | NA | C/O RAJESH ELE STORE JETPUR ROAI | INDIA | GUJARAT | DHORAJI | 360410 | M0000327 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MANSUKH | NA | PANCHOTIA | NA | NA | NA | A TO Z PRINTERS SAURASTRA ESTATI | INDIA | GUJARAT | RAJKOT | 360004 | M0000328 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MARIDI | ATCHUTA | RAMARAO | NA | NA | NA | STATE BANK OF INDIA ANDHRA UNI\ | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | M0000335 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MAYUR | NA | DOSHI | NA | NA | NA | 304 AALISHAN OPPSITE DEEP BHAV/ | INDIA | GUJARAT | JAMNAGAR | 361008 | M0000341 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MEENAL | NA | BHIDE | NA | NA | NA | 103 AJAY T H KATARIA RD MAHIM BI | INDIA | MAHARASHTRA | MUMBAI | 400016 | M0000358 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| MITUL | NA | THAKKAR | NA | NA | NA | 1 GOKHALE WADA BHARTA CHARYA | INDIA | MAHARASHTRA | KALYAN | 421301 | M0000378 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MOHAMED | NA | KUNHI | NA | NA | NA | KARA KULANGARA HOUSE PO PANA | INDIA | KERALA | TANUR | 676302 | M0000379 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MOHANLAL | NA | LALWANI | NA | NA | NA | SHA RAJMAL MULTANMAL & CO B I | INDIA | ANDHRA PRADESH | CUDDAPAH | 516001 | M0000392 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| MOIN | J | MANSURI | NA | NA | NA | C/O SELECTION 3039 1 PANKOR NAI | INDIA | GUJARAT | AHMEDABAD | 380001 | M0000397 | Amount for unclaimed and ur | 28.00 28-OCT-2018 |
| MOTILAL | H | VASWANI | NA | NA | NA | 16 SHIV SADAN 1ST KARTAR ROAD C | INDIA | MAHARASHTRA | MUMBAI | 400066 | M0000403 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MUKESH | RASIKLAL | SHAH | NA | NA | NA | 5, RUSHABH SOCIETY B/H JAIN MER( | INDIA | GUJARAT | AHMEDABAD | 380007 | M0000411 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| MUKUL | NA | PRASAD | NA | NA | NA | PUNJAB NATIONAL BANK DISTRICT C | INDIA | RAJASTHAN | ALWAR | 301001 | M0000418 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MUNNI | NA | DEVI | NA | NA | NA | 17 BABA NAGAR NAUBASTA NR SILIC | INDIA | UTTAR PRADESH | KANPUR | 208021 | M0000424 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| M | KRISHNA | PAI | NA | NA | NA | VANDANAM 32/1400 PUTHIYA ROAI | INDIA | KERALA | COCHIN | 682025 | M0000433 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| M | L | VALECHA | NA | NA | NA | DIST HOSPITAL TOWNHALL MORADA | INDIA | UTTAR PRADESH | MORADABAD | 244001 | M0000434 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| M | N | SIDDARAMAIAH | NA | NA | NA | C/O SHIVA CLOTH CENTRE B H ROAL | INDIA | KARNATAKA | TIPTUR | 572201 | M0000439 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| M | NA | PADMA | NA | NA | NA | W/O. S. MANICKAM, C-43, STAFF QL | INDIA | TAMIL NADU | COIMBATORE | 641003 | M0000442 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| M | NA | PREMRAJ | NA | NA | NA | 30 EAST AVANI MOOLA ST MADURA | INDIA | TAMIL NADU | MADURAI | 625001 | M0000444 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| M | NA | SURYAKUMARI | NA | NA | NA | 9 JUSTICE SUDARAM IYER RD MYLAP | INDIA | TAMIL NADU | CHENNAI | 600004 | M0000453 | Amount for unclaimed and ur | 73.50 28-OCT-2018 |
| MADAN | LAL | GOGASARIA | NA | NA | NA | C/O POPULAR TIMEER SYNDICATE 6 | INDIA | WEST BENGAL | KOLKATA | 700006 | M0000468 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MADANLAL | | | NA | NA | NA | M N CORPORATION 86/1 IST FLOOR | INDIA | KARNATAKA | BANGALORE | 560002 | M0000474 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MADHAV | NA | KEDAWAT | NA | NA | NA | C/O MADAN TRADING CO V/P NAGA | INDIA | RAJASTHAN | DEEG | 321205 | M0000477 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MADHAVA | JEE | PRASAD | NA | NA | NA | DURGA SMRITI KADAM KUAN NEW / | INDIA | BIHAR | PATNA | 800003 | M0000480 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MADHAVDAS | JANAKIDAS | MOHOTA | NA | NA | NA | C/O B L MOHOTA MAIN ROAD HING | INDIA | MAHARASHTRA | HINGHANGHAT | 442301 | M0000481 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MADHU | A | MANIAR | NA | NA | NA | C/O 46 RIDGE ROAD REKHA NO 2 4T | INDIA | MAHARASHTRA | MUMBAI | 400006 | M0000485 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| MADHU | NA | JAIN | NA | NA | NA | 13 MAHAVIR MENSIONS KALUPUR K | INDIA | GUJARAT | AHMEDABAD | 380001 | M0000492 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MADHU | NA | OJHA | NA | NA | NA | H.NO.138, GALI NO.5 CROSS ROAD,E | INDIA | DELHI | DELHI | 110048 | M0000495 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MADHU | NA | SETHI | NA | NA | NA | C/O VIJAY GUGLANI 2488 SACHDEV/ | INDIA | PUNJAB | GIDDERBAHA | 152123 | M0000498 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MAFATLAL | NA | MODI | NA | NA | NA | OFFICE OF THE GH GWD NO 1 1 KAIL | INDIA | GUJARAT | AHMEDABAD | 380007 | M0000518 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MAHADEV | NA | YADAV | NA | NA | NA | C/O KILBURN ENGINEERING LTD SUB | INDIA | MAHARASHTRA | MUMBAI | 400078 | M0000523 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MAHESH | NA | NARANG | NA | NA | NA | 82/7A 1ST FLOOR PRABHA MAKRET | INDIA | KARNATAKA | BANGALORE | 560053 | M0000575 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MAHIPAL | NA | SIRDHI | NA | NA | NA | 805 LAPLAS MULTI STOREY BUILDIN( | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | M0000586 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MAHIPATI | SINGH | PARIHAR | NA | NA | NA | 51/A AIR FORCE STATION ARJANGAF | INDIA | DELHI | DELHI | 110047 | M0000587 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MALATHI | NA | RAVINDRAN | NA | NA | NA | 22 122 EXTN NURANI PALAKKAD | INDIA | KERALA | PALGHAT | 678004 | M0000597 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MALIKA | NA | PANDYA | NA | NA | NA | 117/333 O BLOCK GEETA NAGAR KA | INDIA | UTTAR PRADESH | KANPUR | 208025 | M0000605 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| MALTI | NA | VERMA | NA | NA | NA | E 72 ASHOK VIHAR RANCHI PIN : | INDIA | JHARKHAND | RANCHI | 834002 | M0000608 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MAMTA | NA | DHANKI | NA | NA | NA | BLOCK NO 6 2ND FLOOR JASMINE M | INDIA | MAHARASHTRA | MUMBAI | 400017 | M0000612 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MAMTA | NA | KUMAR | NA | NA | NA | C/O PRADEEP KUMAR 117-L 198 NA' | INDIA | UTTAR PRADESH | KANPUR | 208025 | M0000614 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| MAN | PHOOL | SINGH | NA | NA | NA | C/O MADAN TRADING CO V/P NAGA | INDIA | RAJASTHAN | DEEG | 321205 | M0000616 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MANGALA | NA | KHANAPURE | NA | NA | NA | 11 PALLAVI COOP HSG SOC SENAPA1 | INDIA | MAHARASHTRA | PUNE | 411016 | M0000624 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| MANGILAL | NA | KOTHARI | NA | NA | NA | NO 954 2ND FLOOR SHERKHANGALI | INDIA | KARNATAKA | BANGALORE | 560002 | M0000628 | Amount for unclaimed and ur | 224.00 28-OCT-2018 |
| MANJIT | | | NA | NA | NA | C/O JASBIR SINGH QR NO 3 STAFF C( | INDIA | PUNJAB | HOSHIARPUR | 146001 | M0000664 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MANJULA | NA | GULATI | NA | NA | NA | 29,JAWAHAR PARK, SAHARANPUR. | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | M0000687 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MANJULA | MATHURADAS | LATHIYA | NA | NA | NA | SHANTI NAGAR SECTOR NO-1 BLDG | INDIA | MAHARASHTRA | BHAYANDAR | 401107 | M0000688 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MANOJ | KUMAR | KABRA | NA | NA | NA | C/O RAHUL & CO C MACKERTICH 3 B | INDIA | WEST BENGAL | KOLKATA | 700001 | M0000708 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MANOJ | KUMAR | PRABHAKAR | NA | NA | NA | C/O SHRI KRISHNA PRASAD CHAILIT/ | INDIA | BIHAR | PATNA | 800007 | M0000709 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MANOJ | NA | PUNJA | NA | NA | NA | 438 1ST BLOCK RAJAJI NAGAR BANG | INDIA | KARNATAKA | BANGALORE | 560010 | M0000716 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MANOJKUMAR | NA | NAGPAL | NA | NA | NA | 3556 JATWARA DARYA GANJ NEW D | INDIA | DELHI | DELHI | 110012 | M0000721 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MANOJKUMAR | NA | SHARMA | NA | NA | NA | 105, SUVESH SHARMA NAGAR EXTN | INDIA | UTTAR PRADESH | BAREILLY | 243001 | M0000722 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MANSOOR | AHMED | SAMDANI | NA | NA | NA | 10/1/891/205 AZEEM APTS A C GUA | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | M0000731 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MARUTIRAO | TATOBA | JADHAV | NA | NA | NA | 2 FOUNTAIN HEAD 133 S V ROAD KH | INDIA | MAHARASHTRA | MUMBAI | 400052 | M0000743 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MAULESH | VISHNUBHAI | DESAI | NA | NA | NA | PANCH ORDA DESAI ROAD NADIAD | INDIA | GUJARAT | NADIAD | 387001 | M0000745 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MAYA | NA | GOPALANI | NA | NA | NA | D-635 MALVIYA NAGAR JDA SCHEMI | INDIA | RAJASTHAN | JAIPUR | 302017 | M0000749 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MEENA | NA | AGARWAL | NA | NA | NA | KE-27, KAMLA NAGAR EXTN., KAMLA | INDIA | UTTAR PRADESH | AGRA | 282003 | M0000756 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MEENA | DEVI | AGARWAL | NA | NA | NA | C/O DINDAYAL SANTOSH KUMAR KA | INDIA | JHARKHAND | DHANSAR | 828111 | M0000760 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MEENAKSHI | SURESHCHANDRA | PATIL | NA | NA | NA | C/O S D PATIL OLD D-28 N T P S COL( | INDIA | MAHARASHTRA | SINNAR | 422105 | M0000777 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MINA | NA | DE | NA | NA | NA | 9/1/1A GOURI BARI LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700004 | M0000797 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MODI | NA | AMBABEN | NA | NA | NA | VARMA-VILLA NO.2, GROUND FLOOI | INDIA | MAHARASHTRA | MUMBAI | 400056 | M0000827 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MOHAMMED | NA | SALEEM | NA | NA | NA | PO BOX-7764 22088 SALMIYA KUW/ | INDIA | MAHARASHTRA | MUMBAI | 400001 | M0000839 | Amount for unclaimed and ur | 210.00 28-OCT-2018 |
| MOHAN | NA | DALAL | NA | NA | NA | 102 SUMMERVILLE BHULABHAI DES/ | INDIA | MAHARASHTRA | MUMBAI | 400026 | M0000840 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MOHAN | LAL | AGRAWAL | NA | NA | NA | 399 V BLOCK 65TH CROSS RAJAJINA( | INDIA | KARNATAKA | BANGALORE | 560010 | M0000843 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MONIKA | NA | MEHRA | NA | NA | NA | 40-E KENNEDY AVENUE AMRITSAR P | INDIA | PUNJAB | AMRITSAR | 143001 | M0000874 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| MUKESH | KUMAR | KASHYAP | NA | NA | NA | BLOCK H 3 PLOT NO 9 SECTOR 18 RC | INDIA | DELHI | DELHI | 110085 | M0000897 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| MUKUND | NA | MORRARI | NA | NA | NA | THE KISAN SAHKARI CHINI MILLS LTC | INDIA | UTTAR PRADESH | RAMBAGAR | 244717 | M0000912 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MURTUZA | S | FIDVI | NA | NA | NA | 60/64, SHIVDAS CHAMPSHI MARG, S | INDIA | MAHARASHTRA | MUMBAI | 400010 | M0000933 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MAHALAXMI | NA | NANDA | NA | NA | NA | C/O VARIETY E-18 DEVI MARKET, ASI | INDIA | ORISSA | BHUBANESWAR | 751009 | M0000956 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MANJULA | NA | MALPANI | NA | NA | NA | B-6, SHREYAS APARTMENTS, UNIVEF | INDIA | MAHARASHTRA | PUNE | 411016 | M0000958 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MEERA | DEVI | CHHAPERIA | NA | NA | NA | C/O ASHOK KUMAR CHHAPARIA P.O | INDIA | JHARKHAND | GIRIDIH H.Q | 815316 | M0000959 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MUKESH | NA | MEHTA | NA | NA | NA | C/O MADHAVAJI JWELLERS, NAYA SA | INDIA | ORISSA | CUTTACK | 753002 | M0000963 | Amount for unclaimed and ur | 147.00 28-OCT-2018 |
| MAHENDRA | NA | LALWANI | NA | NA | NA | ER. R.K.LALWANI MANISH APARTME | INDIA | MAHARASHTRA | PUNE | 411007 | M0000964 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MADHURI | NA | GUPTA | NA | NA | NA | C 7 NEW KRISHNA PARK MAIN NAJAI | INDIA | DELHI | DELHI | 110018 | M0000988 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| MAYUR | S | SHAH | NA | NA | NA | C/O PRABHUDAS JIVRAJBHAI CHOKS | INDIA | GUJARAT | NADIAD | 387001 | M0000996 | Amount for unclaimed and ur | 28.00 28-OCT-2018 |
| MOTIBAI | NA | RANCHHODDAS | NA | NA | NA | HARINIVAS 4TH FLOOR 19 MATHEW | INDIA | MAHARASHTRA | MUMBAI | 400004 | M0000998 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MANOHAR | B | HAJARE | NA | NA | NA | GURJAR BLDG 27 SADASHIV CROSS S | INDIA | MAHARASHTRA | MUMBAI | 400004 | M0001000 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MANOJ | NA | KOTHARI | NA | NA | NA | 70/413 SUNDRAM LINK ROAD NEW I | INDIA | MAHARASHTRA | MUMBAI | 400058 | M0001001 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| MANHARDEVI | NA | JADEJA | NA | NA | NA | C/O C R JADEJA & CO CAMA BLDG 2I | INDIA | MAHARASHTRA | MUMBAI | 400023 | M0001004 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MANJIT | NA | SINGH | NA | NA | NA | CABIN NO 245 2ND FLOOR U P STOC | INDIA | UTTAR PRADESH | KANPUR | 208001 | M0001026 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MANOHARLAL | NA | CHICHRN | NA | NA | NA | 3/4 EAST PATEL NAGAR NEAR DELHI | INDIA | DELHI | DELHI | 110001 | M0001030 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MURTUSA | NA | RANGWALA | NA | NA | NA | BLDG A/ SHANES FLAT NO 9 2ND FL( | INDIA | MAHARASHTRA | MUMBAI | 400049 | M0001035 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MOHANADALI | NA | SHAIKH | NA | NA | NA | N R VASANTBL MANDR VITTAL PRES! | INDIA | GUJARAT | SURENDRANAGAR | 363001 | M0001045 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MUKESH | JAYANTILAL | SHAH | NA | NA | NA | 203 RAMYA CO HSG SOCIETY PLOT N | INDIA | MAHARASHTRA | MUMBAI | 400067 | M0001047 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| M | R | SHASHIKALA | NA | NA | NA | FLAT NO:A5-0601,SIX FLOOR ELITA P | INDIA | KARNATAKA | BANGALORE | 560078 | M0001050 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MANI | NA | SHANKAR | NA | NA | NA | C/O. MR. R N ROY PRINCIPAL, STATIC | INDIA | GUJARAT | KALOL (PM) | 389380 | M0001071 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| MEERA | NA | SHARMA | NA | NA | NA | HINDUSTAN FERTILIZER CORP LTD SI | INDIA | BIHAR | PATNA | 800001 | M0001084 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MOTI | RAMCHAND | CHAUHARI | NA | NA | NA | CHAMPARANYA VAGHESHVARI PLOT | INDIA | GUJARAT | PORBANDAR | 360575 | M0001092 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MUKESH | NA | KUMAR | NA | NA | NA | C-6/45 YAMUNA VIHAR DELHI | INDIA | DELHI | DELHI | 110053 | M0001096 | Amount for unclaimed and ur | 126.00 28-OCT-2018 |
| MUKESH | NA | RANAND | NA | NA | NA | MAVLI 23/41 CLOTH MARKET LATUR | INDIA | MAHARASHTRA | LATUR | 413512 | M0001098 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MEHER | NA | PARAKH | NA | NA | NA | 4 DEVI APTS 1I DECCAN COLLAGE RC | INDIA | MAHARASHTRA | PUNE | 411006 | M0001113 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| MANGALABEN | BABULAL | SHAH | NA | NA | NA | 3-A APOLO PARK SOCIETY NARAYAN | INDIA | GUJARAT | AHMEDABAD | 380007 | M0001119 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MUKESH | NA | RANDAD | NA | NA | NA | MAULI 23/41 CLOTH MARKET LATUF | INDIA | MAHARASHTRA | LATUR | 413542 | M0001121 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| M | NA | AMUDHA | NA | NA | NA | NEW NO.72/4, 348/4, GARDEN VIEW | INDIA | TAMIL NADU | CHENNAI | 600040 | M0001122 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MAHENDRA | NA | MAHTO | NA | NA | NA | FLAT NO.404, MANORANJAN APART | INDIA | JHARKHAND | RANCHI | 834002 | M0001148 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MEETA | NA | SHAH | NA | NA | NA | 2 DARIUS NIWAS NADIADWALA COL( | INDIA | MAHARASHTRA | MUMBAI | 400064 | M0001163 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MADHAVI | NA | MOODBIDRI | NA | NA | NA | 4 GEETANJALI 234 A S V ROAD BAND | INDIA | MAHARASHTRA | MUMBAI | 400050 | M0001204 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MITA | L | SHAH | NA | NA | NA | 28 MAHAVEER SUKH DR AMBBEDKA | INDIA | MAHARASHTRA | MUMBAI | 400014 | M0001211 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MARK | NA | DSOUZA | NA | NA | NA | 7/18 MIG COLONY VINOBA BHAVE N | INDIA | MAHARASHTRA | MUMBAI | 400070 | M0001230 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MAHENDRA | D | BHATIA | NA | NA | NA | 5/1/1C JADUNATH DEY ROAD BOWB | INDIA | WEST BENGAL | KOLKATA | 700012 | M0001235 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| MALIREDDY | NA | RAGHAVENDRAPF | NA | NA | NA | 12-2-709/B/13 PADMANABHA NAG/ | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | M0001254 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MOHINIBEN | M | SHAH | NA | NA | NA | 22,RAJASTHAN SOCEITY NEAR I D HC | INDIA | GUJARAT | VADODARA | 390018 | M0001262 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MAHENDRA | DALICHAND | DOSHI | NA | NA | NA | 102-A WING RAHEJA RESIDENCY M ( | INDIA | MAHARASHTRA | RAIGAD | 400703 | M0001278 | Amount for unclaimed and ur | 560.00 28-OCT-2018 |
| M | NA | VENUGOPAL | NA | NA | NA | . SREEKANDATH ROAD, RAVIPURAM | INDIA | KERALA | COCHIN | 682016 | M0001279 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MAHESH | KUMAR | AGARWAL | NA | NA | NA | FLAT NO.B-105,1ST FLOOR, SARJAN | INDIA | MAHARASHTRA | BHAYANDAR | 401105 | M0001280 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| M | K | BRADHAKRISHNA | NA | NA | NA | F-3, NAVGEETHA CO-OP HSG SOCIET | INDIA | MAHARASHTRA | MUMBAI | 400071 | M0001284 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MUKESH | ISHVERLAL | JARIWALA | NA | NA | NA | SHIVSHAKTI MALI NI WADI NO 2 NE\ | INDIA | GUJARAT | SURAT NANPURA | 395003 | M0001287 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MOHANLAL | NA | MAHESHWARI | NA | NA | NA | BALAJI INVESTMENT B/H VASANT TA | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | M0001296 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MUKESH | NA | THAKUR | NA | NA | NA | 504/A H D MEHTA & CO STOCK EX TI | INDIA | MAHARASHTRA | MUMBAI | 400023 | M0001302 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| MITHILESH | KUMARI | SINGH | NA | NA | NA | 108 PANCHWATI KANKE ROAD RANC | INDIA | JHARKHAND | RANCHI | 834008 | M0001308 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANOJ | NA | BHANUSALI | NA | NA | NA | HIRA MOTI NAGAR BULD A B WING 7 | INDIA | MAHARASHTRA | THANE | 400604 | M0001317 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MANUBHAI | SHAMJIBHAI | PATEL | NA | NA | NA | 9 DEVI PARK.GOPAL CHOWK BHAIRA | INDIA | GUJARAT | AHMEDABAD | 380008 | M0001326 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| MAKHANLAL | J | SHISHOO | NA | NA | NA | 'VITASTA' PLOT 217/B.SECTOR-28 G/ | INDIA | GUJARAT | GANDHI NAGAR | 382028 | M0001328 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MANJULA | HASMUKH | DOSHI | NA | NA | NA | C/O.BOMBAY SAFE MFG.CO. 307/30 | INDIA | MAHARASHTRA | MUMBAI | 400002 | M0001332 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MRUGEN | BANSILAL | PARIKH | NA | NA | NA | 178,SHRIPAL CHAMBERS GOLWAD R | INDIA | GUJARAT | AHMEDABAD | 380001 | M0001337 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MEENAKSHI | SURESH | BHIRUD | NA | NA | NA | KUMAR ELIXIR BLDG C 5TH FLOOR FL | INDIA | MAHARASHTRA | PUNE | 411045 | M0001354 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MANORAMA | NA | AGARWAL | NA | NA | NA | C/O DR G K AGARWAL H NO 340 DI\ | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | M0001372 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MANOHAR | DAJI | CHAUDHARI | NA | NA | NA | NEELAM KUNJ JIVADANI ROAD VIRAI | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | M0001375 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| MANUBHAI | MAGANBHAI | PATEL | NA | NA | NA | SBARMATI ASHRAM GAUSHALA NEA | INDIA | MAHARASHTRA | MUMBAI | 400001 | M0001379 | Amount for unclaimed and ur | 3.50 28-OCT-2018 |
| MOHINI | NA | GUPTA | NA | NA | NA | C/O.RIVETS INDIA INDUSTRIES 118,S | INDIA | MAHARASHTRA | MUMBAI | 400003 | M0001394 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MANOJ | NA | MALPANI | NA | NA | NA | MAHAVIR APTS.BLOCK A FLAT NO.4( | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | M0001402 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MAMTA | NA | LOHIYA | NA | NA | NA | C/O.SUDESH GUM & CHEMICALS C-8 | INDIA | RAJASTHAN | JODHPUR | 342005 | M0001403 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| M | P | GUPTA | NA | NA | NA | C/O S P GUPTA H NO 213 AGGARSAI | INDIA | HARYANA | BHIWANI | 125055 | M0001407 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MADHU | GOBINDRAM | HINDUJA | NA | NA | NA | 304-A NEEL KANTH 98 MARINE DRIV | INDIA | MAHARASHTRA | MUMBAI | 400002 | M0001410 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MADHUBEN | V | SONI | NA | NA | NA | D/24 SIMANDHAR NAGAR KARULY P | INDIA | GUJARAT | AHMEDABAD | 380061 | M0001412 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| M | S | NAGARATHNA | NA | NA | NA | H-201 BLOCK-H FRIENDS APARTMEN | INDIA | DELHI | DELHI | 110092 | M0001424 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| MADHU | BHARAT | OZA | NA | NA | NA | GIRIKUNJ NEAR MOTINAGAR SOCIET | INDIA | GUJARAT | AHMEDABAD | 380007 | M0001426 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MOHAN | NA | ROY | NA | NA | NA | FLAT A/4 99 LLOYDS ROAD MADRAS | INDIA | TAMIL NADU | CHENNAI | 600014 | M0001440 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MAHESH | NA | JAHWAR | NA | NA | NA | D 503 LAKSHCHANDI APPARTMENT ( | INDIA | MAHARASHTRA | MUMBAI | 400063 | M0001442 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| MANILAL | P | SHAH | NA | NA | NA | C/O SOJPAL RAMJI AND CO SITALADI | INDIA | MAHARASHTRA | MUMBAI | 400016 | M0001444 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| M | L | GUPTA | NA | NA | NA | C-1/39,S.D.A. HAUZ KHAS NEW DELH | INDIA | DELHI | DELHI | 110016 | M0001447 | Amount for unclaimed and ur | 28.00 28-OCT-2018 |
| MADHU | M | RANDIVE | NA | NA | NA | A-1/2/502,IOC COMPLEX SHUCHIDH | INDIA | MAHARASHTRA | MUMBAI | 400097 | M0001454 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MAHENDRA | HIMMATLAL | SHAH | NA | NA | NA | A-11 3 RD FLOOR EKTA APTS LBS MA | INDIA | MAHARASHTRA | MUMBAI | 400080 | M0001469 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MADHU | SHANKAR | SHARMA | NA | NA | NA | SHIVAM 20/1-B NEW ARYA NAGAR J | INDIA | UTTAR PRADESH | MEERUT | 250005 | M0001476 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MANILABEN | K | PATEL | NA | NA | NA | 2 MANGALAM SOCIETY BEHIND SHE | INDIA | GUJARAT | KALOL | 382715 | M0001477 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MANOJ | K | MEHTA | NA | NA | NA | 3 NARAYAN NI WAS J N ROAD MULU | INDIA | MAHARASHTRA | MUMBAI | 400080 | M0001509 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MONICA | N | MEHTA | NA | NA | NA | 64/A, " SURYA-KIRAN" BUILDING, 55 | INDIA | MAHARASHTRA | MUMBAI | 400036 | M0001512 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| M | USHA | RANI | NA | NA | NA | C/O RAGHAVA CONSULTANTS FIRST | INDIA | ANDHRA PRADESH | NELLORE | 524001 | M0001513 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| MILAN | DHIRAJLAL | DESAI | NA | NA | NA | C/O JAY SONS SHOP NO 1 7 GOLV | INDIA | GUJARAT | SURAT NANPURA | 395002 | M0001532 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| M | RAJA | SULOCHANA | NA | NA | NA | 16 BARATHI STREET MAHALINGAPUI | INDIA | TAMIL NADU | POLLACHI | 642002 | M0001533 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MAHENDRA | POONAMCHAND | SHAH | NA | NA | NA | 126/128 SAIKH MEMON STREET 1ST | INDIA | MAHARASHTRA | MUMBAI | 400002 | M0001542 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MAGNI | DEVI | AGARWAL | NA | NA | NA | 6 IIIRD FLOOR SMURATI APTS KALA F | INDIA | GUJARAT | SURAT NANPURA | 395001 | M0001544 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MAHABIR | NA | AGRAWAL | NA | NA | NA | C/O MR P D BHARTIA 17/132 TARGH | INDIA | UTTAR PRADESH | KANPUR | 208001 | M0001552 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MILIND | NA | DAVE | NA | NA | NA | E 72 D T P S COLONY DHUVARAN | INDIA | GUJARAT | KHAMBHAT | 388610 | M0001578 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| MOKA | BADARI | NARAYANA | NA | NA | NA | 7-35 CAR STREET DHARMAVARAM | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515671 | M0001588 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MAYANK | C | SHAH | NA | NA | NA | 47/12 W RLY QTRS KASTURBA RD OF | INDIA | MAHARASHTRA | MUMBAI | 400067 | M0001597 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MANGALA | UMESH | NABAR | NA | NA | NA | F/6 SARASWAT COLONY SITALADEVI | INDIA | MAHARASHTRA | MUMBAI | 400016 | M0001602 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MOHINI | DEVI | AGRAWAL | NA | NA | NA | C/O RAMDEOJI ENTERPRISES AT & P | INDIA | ORISSA | PURI | 752050 | M0001606 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MANJRI | NA | SHERI | NA | NA | NA | C/O K K SHERI MANAGEMENT DVPT | INDIA | MAHARASHTRA | KANDIVALI | 400103 | M0001608 | Amount for unclaimed and ur | 448.00 28-OCT-2018 |
| MAYUR | V | SHETH | NA | NA | NA | 5 SHANTINIWAS DUTT MANDIR RD D | INDIA | MAHARASHTRA | MUMBAI | 400067 | M0001612 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MAHENDRA | SAKARLAL | SHAH | NA | NA | NA | 53 MAMTA A SOCIETY APPA SAHEB I | INDIA | MAHARASHTRA | MUMBAI | 400025 | M0001613 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| MEENA | NAVINBHAI | MODI | NA | NA | NA | 13-A SHREYAS SOCIETY NEW MANEK | INDIA | MAHARASHTRA | MUMBAI | 400086 | M0001618 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| M | MOHAMED | HUSSAIN | NA | NA | NA | ABDULKHADER MANZIL KARAMANA | INDIA | KERALA | TRIVANDRUM | 695002 | M0001620 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MEENA | G | KOTHARI | NA | NA | NA | HARI NIVAS 2ND FLOOR 19 MATHEV | INDIA | MAHARASHTRA | MUMBAI | 400004 | M0001638 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MADHAV | T | MEHENDALE | NA | NA | NA | MATOSHRI VISHNU NAGAR NAUPAD | INDIA | MAHARASHTRA | THANE | 400602 | M0001641 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| M | DEEPA | KUMARI | NA | NA | NA | E W S 53 II QUARTS PARISIGUTTA WI | INDIA | ANDHRA PRADESH | HYDERABAD | 500048 | M0001645 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MANISHABEN | BHUPENDRAKUM | SHAH | NA | NA | NA | C/O RASHMIKANT P SHAH VASANDA | INDIA | GUJARAT | DHARAMRAJ | 388450 | M0001652 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MOHANARAO | NA | LADE | NA | NA | NA | FLAT NO 211 CRESCENT TOWERS SEI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530013 | M0001665 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MAMTA | B | PHOPALIA | NA | NA | NA | C/O SHRI RADHASARVESHAR AND C( | INDIA | MAHARASHTRA | PUNE | 410002 | M0001672 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| MUKESH | D | PAREKH | NA | NA | NA | C/O GANDHI ART PRINTARY RAJ GOF | INDIA | MAHARASHTRA | MUMBAI | 400028 | M0001688 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MAHESHBHAI | T | PATEL | NA | NA | NA | AT & POST VISHOL TA-SIDHPUR DIST | INDIA | GUJARAT | PATAN | 384215 | M0001694 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MATHEW | NA | LUKOSE | NA | NA | NA | RATHAPPILLIL PARAPUZHA P O THOI | INDIA | KERALA | THODUPUZHA | 685582 | M0001716 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MOHINI | NA | KEWALRAMANI | NA | NA | NA | 4, FATIMA VILLA PADAMJI PARK PUN | INDIA | MAHARASHTRA | PUNE | 411002 | M0001718 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| MAMTA | NA | SHRIVASTAVA | NA | NA | NA | FLAT NO.M-O-LA, POOJA PALACE AB | INDIA | MAHARASHTRA | NAGPUR | 440012 | M0001734 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| MAYUR | J | SHAH | NA | NA | NA | MODI FALI VANIA STREET WANKANE | INDIA | GUJARAT | MORBI | 363621 | M0001743 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MOHAN | M | SALIAN | NA | NA | NA | C/O ANAND REFRESHMENT MAHATI | INDIA | MAHARASHTRA | MUMBAI | 400062 | M0001745 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| MILIND | V | POTDAR | NA | NA | NA | BADRI PLOT JAMNER ROAD BHUSAW | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | M0001749 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MAKRAND | G | PHADKE | NA | NA | NA | 1ST FLOOR "ASHWINI" RAMMARUTI | INDIA | MAHARASHTRA | MUMBAI | 400028 | M0001752 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MANJULABEN | NA | BORICHA | NA | NA | NA | 3 JAYSHAKTI SOCIETY MANAMAVA R | INDIA | GUJARAT | RAJKOT | 360004 | M0001767 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| M | K | LAKHWANI | NA | NA | NA | AJM-89 ARUN MARG DLF PHASE-I GI | INDIA | HARYANA | GURGAON | 122012 | M0001783 | Amount for unclaimed and ur | 546.00 28-OCT-2018 |
| MILIND | V | DUKLE | NA | NA | NA | B3/5 GODREJ HILL SIDE COLONY PIR( | INDIA | MAHARASHTRA | MUMBAI | 400079 | M0001798 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| MALTI | NA | SHARMA | NA | NA | NA | C/O NARENDRA KUMAR SHARMA UI | INDIA | MADHYA PRADESH | SATNA | 485005 | M0001802 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MURARI | PRASAD | SINHA | NA | NA | NA | COURT ROAD SARMERA KOTHI AT & | INDIA | BIHAR | FATWA | 803213 | M0001806 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MAHENDRA | MANUBHAI | PATEL | NA | NA | NA | POST MADHI NISHAL FALIA DIST SUF | INDIA | GUJARAT | CHALTHAN | 394340 | M0001890 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MATHU | M | GAJARE | NA | NA | NA | 4/2 SANTOSH KUNJ SUBHASH NAGA | INDIA | MAHARASHTRA | MUMBAI | 400084 | M0001914 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MANAK | CHAND | DAGA | NA | NA | NA | C/O S V CONSULTANTS WP 475 SHIV | INDIA | DELHI | DELHI | 110052 | M0001918 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| M | N | SHOBHARANI | NA | NA | NA | C/O SHONAR CHEMICALS H NO 4-3-! | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | M0001921 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| MOHTAMERCANT | NA | NA | NA | NA | NA | 150 SARAI JULENA IIND FLOOR OKHL | INDIA | DELHI | DELHI | 110025 | M0001930 | Amount for unclaimed and ur | 224.00 28-OCT-2018 |
| M | RAMESH | BABU | NA | NA | NA | 2-2-52 GANDHI CHOWK KHAMMAM | INDIA | ANDHRA PRADESH | KHAMMAM | 507003 | M0001932 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MAHINDER | NA | KUMAR | NA | NA | NA | A2/228 LIG FLATS PASCHIM VIHAR N | INDIA | DELHI | DELHI | 110063 | M0001941 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| MEENU | NA | GUPTA | NA | NA | NA | D 404 GEM REGENCY KORAMANGAL | INDIA | KARNATAKA | BANGALORE | 560047 | M0001952 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MINAKSHI | NA | RUIA | NA | NA | NA | RUIA BHAVAN HANUMAN CROSS RD | INDIA | MAHARASHTRA | MUMBAI | 400057 | M0001954 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| MOHANLAL | SHANTILAL | TRIVEDI | NA | NA | NA | AT & PO AKOTI TA BARDOLI DIST SUI | INDIA | GUJARAT | CHALTHAN | 394355 | M0001960 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| M | N | REDDY | NA | NA | NA | BALARAMI & NAGARJUN C A BADAM | INDIA | ANDHRA PRADESH | PUNJAGUTTA (HYDERAB/ | 500482 | M0001971 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MADAN | GOPAL | MOHATA | NA | NA | NA | 10 GOMESH LANE SEALDAH KOLKAT | INDIA | WEST BENGAL | KOLKATA | 700010 | M0001976 | Amount for unclaimed and ur | 1890.00 28-OCT-2018 |
| MANOJ | KUMAR | BISHNU | NA | NA | NA | 31/W N K GHOSAL ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700042 | M0001985 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MANOJ | KUMAR | VERMA | NA | NA | NA | C/O.SRI ASHOK KR.VERMA(CIVIL ENC | INDIA | BIHAR | PATNA | 800004 | M0001988 | Amount for unclaimed and ur | 17.50 28-OCT-2018 |
| MAN | MOHAN | MEHTA | NA | NA | NA | 5119/1 HANUMAN MKT 1ST FLOOR | INDIA | DELHI | DELHI | 110006 | M0002008 | Amount for unclaimed and ur | 224.00 28-OCT-2018 |
| MAHENDRABHAI | MANUBHAI | PATEL | NA | NA | NA | NISHAL FALIA POST MADHI DIST SUF | INDIA | GUJARAT | CHALTHAN | 394340 | M0002012 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| M | NESARAJ | SELVAM | NA | NA | NA | 14/1 CPWD QUARTERS K K NAGAR N | INDIA | TAMIL NADU | CHENNAI | 600078 | M0002017 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| MINAXI | TUSHAR | NATEKAR | NA | NA | NA | C/O NARENDRA B SHETH 4-RAJNIGA | INDIA | MAHARASHTRA | MUMBAI | 400064 | M0002021 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| MAHESH | INDUBHAI | PANDIT | NA | NA | NA | 53 BANGANGA ANAND BHUVAN WA | INDIA | MAHARASHTRA | MUMBAI | 400006 | M0002025 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MEGHNA | M | SHAH | NA | NA | NA | F/2 BADRIKASHARAM SOC B/H COM | INDIA | GUJARAT | AHMEDABAD | 380004 | M0002026 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| MADHVI | SHAM | NAIK | NA | NA | NA | 11 SABAJI CO OP SOCIETY 10 RAMBA | INDIA | MAHARASHTRA | MUMBAI | 400058 | M0002027 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MADHURI | NA | RAO | NA | NA | NA | D-1 C C I COLONY NAYAGAON CEME | INDIA | MADHYA PRADESH | NEEMUCH | 458468 | M0002028 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| MANSA | RAM | SHUKLA | NA | NA | NA | DEPARTMENT OF BOTANY M L K COI | INDIA | UTTAR PRADESH | BALRAMPUR | 271201 | M0002045 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MADAN | GOPAL | SINHA | NA | NA | NA | C/O SRI D.N.PRASAD RETD. SBI OFFIC | INDIA | BIHAR | GAYA | 823003 | M0002078 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| MUKESH | HARSHADRAI | DESAI | NA | NA | NA | 11, PREMJI BHUVAN, 3RD FLOOR, 27 | INDIA | MAHARASHTRA | MUMBAI | 400004 | M0002131 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| M | KARTHI | KEYAN | NA | NA | NA | 25/C-9, SHANMUGHA NAGAR, TELUI | INDIA | TAMIL NADU | COIMBATORE | 641039 | M0002156 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| MOHANLAL | NA | TRIBHOVANDAS | NA | NA | NA | 10/581,-A, KHAPATIA CHAKLA, AMB | INDIA | GUJARAT | SURAT NANPURA | 395003 | M0002189 | Amount for unclaimed and ur | 224.00 28-OCT-2018 |
| MOHIT | KUMAR | BISWAS | NA | NA | NA | GENERAL OFFICE A/C-DEPT, GUAORI | INDIA | BIHAR | CHAIBASA | 833213 | M0002190 | Amount for unclaimed and ur | 70.00 28-OCT-2018 |
| MAJ | NA | RSAUJLA | NA | NA | NA | 6371A, RAJEEV VIHAR MANIMAJRA, | INDIA | CHANDIGARH | MANI MAZRA | 160101 | M0002197 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MAJOR | SURINDER | SINGHSOHAG | NA | NA | NA | 63/1 MOTI BAGH VILLAGE NANAK PI | INDIA | DELHI | DELHI | 110021 | M0002198 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| M | UMA | MAHESH | NA | NA | NA | SRI SASTA ANNASANDRAPALYA EXTE | INDIA | KARNATAKA | BANGALORE | 560017 | M0002200 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| M | NA | VENKATESWARAR | NA | NA | NA | D NO 29-13-6 LALITHA COLONY DAB | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530020 | M0002201 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MEENABEN | NA | CHAUHAN | NA | NA | NA | 6/39 GUJARAT REFINERY TOWNSHIP | INDIA | GUJARAT | BAJWA | 391320 | M0002216 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| N | S | JAYAKUMAR | NA | NA | NA | DEPT OF CHEMICAL ENGG D D INSTT | INDIA | GUJARAT | NADIAD | 387001 | N0000002 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NRUDULA | HASMUKH | SHETH | NA | NA | NA | 7 SADANAND SOCIETY MR TELEPHOI | INDIA | GUJARAT | AHMEDABAD | 380007 | N0000014 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NALINI | NA | DAYI | NA | NA | NA | OPP NEAR SCHOOL NEAR PIR DHARC | INDIA | GUJARAT | CHAKLASI | 387355 | N0000017 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NARTEER | SINGH | PATHANIA | NA | NA | NA | NARAYAN DASS MOTA NI KHADAKI, | INDIA | GUJARAT | PIJ | 387230 | N0000026 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| NATWARLAL | NA | PRAJAPATI | NA | NA | NA | GIIC LTD NATRAJ CHAMBERS ASHRA | INDIA | GUJARAT | AHMEDABAD | 380009 | N0000029 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| NEHPAL | SINGH | YADAV | NA | NA | NA | C/O APAR LTD LIGHTING DIVSN DHA | INDIA | GUJARAT | NADIAD | 387001 | N0000036 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| NIMISHA | NA | PATEL | NA | NA | NA | MAHADEV NU FALIYU MAHOLEL TA | INDIA | GUJARAT | NADIAD | 387001 | N0000041 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NOORAHEMAD | MAHAMAD | SHEKH | NA | NA | NA | KUMBHAR CHAWL NR BUS STAND N | INDIA | GUJARAT | VADODARA | 390002 | N0000046 | Amount for unclaimed and ur | 371.00 28-OCT-2018 |
| N | NA | ANNAMALAI | NA | NA | NA | E/102 CENTRAL APTS DAYALDAS RO | INDIA | MAHARASHTRA | MUMBAI | 400057 | N0000048 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| N | K | MEHTA | NA | NA | NA | 636 WRIGHT TOWN JABALPUR M P M | INDIA | MAHARASHTRA | MUMBAI | 400021 | N0000050 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| N | NA | PANCHANATHEES | NA | NA | NA | 16 BALA MURUGAN FLATS AMMAN | INDIA | TAMIL NADU | CHENNAI | 600026 | N0000052 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NAVALRAM | FINANCIAL | INVESTMENTPVTL | NA | NA | NA | NAVJIVAN FINANCIAL INVESTMENTS | INDIA | GUJARAT | AHMEDABAD | 380025 | N0000074 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NEELAM | HARISH | AHUJA | NA | NA | NA | 2/19 VRINDAVAN SOCTY AAREY ROA | INDIA | MAHARASHTRA | MUMBAI | 400063 | N0000082 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| N | NA | GOPALAN | NA | NA | NA | 242-7-2ND CROSS, 7TH BLOCK, 4TH | INDIA | KARNATAKA | BANGALORE | 560085 | N0000128 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NAGESWARARAO | NA | DESU | NA | NA | NA | CLOTH MERCHANTS OPP POST OFFIC | INDIA | ANDHRA PRADESH | KANDUKURU | 523105 | N0000142 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NAJMA | NA | SHABBIR | NA | NA | NA | CANTONMENT GENERAL HOSPITAL A | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | N0000148 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NALINI | BHUPENDRA | PAREKH | NA | NA | NA | 78/80 BAZAR GATE ST 4TH FLOOR FC | INDIA | MAHARASHTRA | MUMBAI | 400001 | N0000149 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NALINI | NA | RAGHAVAN | NA | NA | NA | G-3 JANGPURA EXTENSION NEW DEI | INDIA | DELHI | DELHI | 110014 | N0000151 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NARAYAN | PRASAD | SHRIVASTAVASOL | NA | NA | NA | EAST LANE CHIRAYAN TAR OVER BRI | INDIA | BIHAR | PATNA | 800020 | N0000163 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| NARAYAN | NA | SAWANT | NA | NA | NA | I-15 MUKESH MILL COMPOUND N A | INDIA | MAHARASHTRA | MUMBAI | 400005 | N0000164 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| NASIMA | NA | BEGUM | NA | NA | NA | FLAT 6 82 ANGAPPAN ST MADRAS | INDIA | TAMIL NADU | CHENNAI | 600001 | N0000193 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NATVERBHAI | NA | PATEL | NA | NA | NA | 251 MOTI SALVIWAD SARASPUR AHI | INDIA | GUJARAT | AHMEDABAD | 380018 | N0000195 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NAVIN | NA | JINDAL | NA | NA | NA | R NO 54 SIBER MEN'S HOSTEL UNIVI | INDIA | MAHARASHTRA | KHOLAPUR | 416004 | N0000199 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NAVINCHANDRA | NA | SHAH | NA | NA | NA | TALAV STREET WANIAWAD BHUJ BH | INDIA | GUJARAT | BHUJ | 370001 | N0000202 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| NAYAN | B | CHUDGAR | NA | NA | NA | 102 ASHAPURA 1/B KALYANGRAM S | INDIA | MAHARASHTRA | MUMBAI | 400058 | N0000205 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NEELA | NA | SHAH | NA | NA | NA | E/8 NEW GIRDHARPARK APARTMEN | INDIA | GUJARAT | AHMEDABAD | 380015 | N0000211 | Amount for unclaimed and ur | 28.00 28-OCT-2018 |
| NEELABEN | T | PARMAR | NA | NA | NA | R 6 GOVT OFFICERS COLONY MEGHA | INDIA | GUJARAT | AHMEDABAD | 380016 | N0000214 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NEELAM | NA | KHEMKA | NA | NA | NA | D-273 ASHOK VIHAR PHASE - I DELHI | INDIA | DELHI | DELHI | 110052 | N0000217 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NEERAJ | NA | JAIN | NA | NA | NA | 22 STATE BANK COLONY HAPUR ROA | INDIA | UTTAR PRADESH | MEERUT | 250002 | N0000221 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NEERAJ | NA | JAIN | NA | NA | NA | 112 BRIJ KUTIR 68 A NEPEAN SEA RO | INDIA | MAHARASHTRA | MUMBAI | 400006 | N0000222 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NEETA | JAYANT | EKLAHARE | NA | NA | NA | C 33 RAMKUTIR PDT GUNIDAS MARC | INDIA | MAHARASHTRA | MUMBAI | 400016 | N0000224 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NEHAL | RAMESHBHAI | SHAH | NA | NA | NA | C/O M C DESAI TENAMENT NO 5 RAJ | INDIA | GUJARAT | AHMEDABAD | 380015 | N0000227 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NIRAMALA | NA | SAKHAPARA | NA | NA | NA | Q/9 ARIHANT NAGAR 2ND FLR MEM | INDIA | GUJARAT | AHMEDABAD | 380052 | N0000246 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NISAR | M | MUNSHI | NA | NA | NA | SANGHADIYA BAZAR BALOOCHA WA | INDIA | GUJARAT | JUNAGADH | 362001 | N0000261 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NITIN | KISAN | KORPE | NA | NA | NA | MAHESH HOUSING SOCIETY BUILDIN | INDIA | MAHARASHTRA | PUNE | 411037 | N0000270 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| N | NA | ANNAMALAI | NA | NA | NA | SEWREE WAREHOUSE BHARAT PETR | INDIA | MAHARASHTRA | MUMBAI | 400015 | N0000273 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| N | NA | BHUVANESWARI | NA | NA | NA | 268 SIXTH ST GANDHPURAM COIMB | INDIA | TAMIL NADU | COIMBATORE | 641012 | N0000277 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| N | NA | GANESH | NA | NA | NA | A 1/1 PHASE II HSG UNIT KURUCHI C | INDIA | TAMIL NADU | COIMBATORE | 641021 | N0000280 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| N | J | RAM | NA | NA | NA | J R CAMBRIDGE SCHOOL NARAYAN N | INDIA | TAMIL NADU | SALEM | 636015 | N0000283 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| N | K | BUDHIRAJA | NA | NA | NA | CANARA BANK DDA BUILDING NEHR | INDIA | DELHI | DELHI | 110019 | N0000285 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| N | R | NAGARAJARAO | NA | NA | NA | 108, YADUNANADAN APARTMENTS, | INDIA | KARNATAKA | BANGALORE | 560008 | N0000294 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| N | S | KRISHNAMURTHY | NA | NA | NA | . TARAGAPET EMTRANCE CHICKMAC | INDIA | KARNATAKA | KOPPA | 577101 | N0000298 | Amount for unclaimed and ur | 41.50 28-OCT-2018 |
| N | SAMBASIVA | RAO | NA | NA | NA | Q NO B-18 TEMPLE AREA KALYANIKH | INDIA | ANDHRA PRADESH | CHINOOR | 504231 | N0000300 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NAFISA | | | NA | NA | NA | C/O ROUNAK PAINT WORKS D/120 II | INDIA | MADHYA PRADESH | INDORE | 452003 | N0000306 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| NAGA | BHUSHANAM | PENDYALA | NA | NA | NA | FLAT NO D 4/97 SHANTI SIKHARA AP | INDIA | ANDHRA PRADESH | PUNJAGUTTA (HYDERAB/ | 500482 | N0000308 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NAGARAJAN | NA | SUNDARAM | NA | NA | NA | 1/433 JYOTI CHS GARODIA NAGAR G | INDIA | MAHARASHTRA | MUMBAI | 400077 | N0000312 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NAGENDAR | KUMAR | GUPTA | NA | NA | NA | 3 SHERWANI LODGE NAINITAL PIN : | INDIA | UTTAR PRADESH | NAINITAL | 263001 | N0000314 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| NAINA | NA | MUNGARWADI | NA | NA | NA | 2/3 VEERSHAIVE COOP HSG STY CHI | INDIA | MAHARASHTRA | MUMBAI | 400064 | N0000321 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NALINI | TRIBHOVAN | VARIA | NA | NA | NA | C/O T L VARIA SHAH BUILDING II FLO | INDIA | GUJARAT | JAMNAGAR | 361001 | N0000332 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NANDKISHORE | R | PATEL | NA | NA | NA | C/4 CHANDAN MAHAL 11TH ROAD 1 | INDIA | MAHARASHTRA | MUMBAI | 400055 | N0000350 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NARENDRA | KUMAR | CHANDAK | NA | NA | NA | 90 SHREE RADHA KUNJ NEAR RPF QU | INDIA | RAJASTHAN | BIKANER | 334001 | N0000381 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| NARENDRA | KUMAR | GUPTA | NA | NA | NA | E 4/4 PARIKALP NAGAR ALAMBAGH | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | N0000384 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NARENDRA | KUMAR | SJAIN | NA | NA | NA | 9 ARUNACHALA MUDALI ST 1ST FLO | INDIA | TAMIL NADU | CHENNAI | 600079 | N0000386 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NARESH | NA | CHAAND | NA | NA | NA | HOUSE NO F-56, F/F ARJUN NAGAR, | INDIA | DELHI | DELHI | 110029 | N0000399 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NARESH | KUMAR | AGRAWALLA | NA | NA | NA | C/O P K LILHA & CO 5 FANCY LANE 5 | INDIA | WEST BENGAL | KOLKATA | 700001 | N0000405 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| NARESH | VADILAL | VORA | NA | NA | NA | NARESH CVI PIECE CENTRE NAV BHA | INDIA | MAHARASHTRA | MUMBAI | 400083 | N0000408 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| NARINDER | NA | KUMAR | NA | NA | NA | HOUSE NO.J330/64, BRS NAGAR, | INDIA | PUNJAB | LUDHIANA | 141001 | N0000413 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NAYNA | HARAKHCHAND | SALIYA | NA | NA | NA | 296/8 JADHAVJI BHUVAN BHIMANI S | INDIA | MAHARASHTRA | MUMBAI | 400019 | N0000452 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NEELAM | NA | GARG | NA | NA | NA | JAIN BHAWAN A/96 MALVIYA NAGA | INDIA | RAJASTHAN | JAIPUR | 302017 | N0000463 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NEENU | NA | SALWAN | NA | NA | NA | 10 FRIENDS COLONY SWAROOP NAC | INDIA | UTTAR PRADESH | KANPUR | 208002 | N0000478 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| NEETA | NA | BADLANI | NA | NA | NA | A 61/583 GANDHI NAGAR BANDRA E | INDIA | MAHARASHTRA | MUMBAI | 400051 | N0000488 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NEETA | DEVRAJ | SHAH | NA | NA | NA | B/19/304 VAISHALI NAGAR S V ROAI | INDIA | MAHARASHTRA | KANDIVALI | 400102 | N0000490 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NEMICHAND | M | JAIN | NA | NA | NA | NEMDEEP METALS SHOP NO 5 138A | INDIA | MAHARASHTRA | MUMBAI | 400004 | N0000508 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NILKANTH | SAMBHA | HAMAND | NA | NA | NA | 53 KAMATHIPURA 3RD FLOOR TOP F | INDIA | MAHARASHTRA | MUMBAI | 400008 | N0000525 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NIMISH | GHANSHYAMBHA | PATEL | NA | NA | NA | SARVODAY SOFT CORNER NANA BAZ | INDIA | GUJARAT | V V NAGAR | 388120 | N0000527 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NIRANJAN | KUMAR | BAIDYA | NA | NA | NA | E-53, ROAD NO.12, RAJENDRA NAGA | INDIA | BIHAR | PATNA | 800016 | N0000533 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NIRANJANA | NA | PARIKH | NA | NA | NA | AMBICA METAL IND PVT LTD SANTR/ | INDIA | GUJARAT | NADIAD | 387001 | N0000537 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NIRANJANA | NA | SHAH | NA | NA | NA | AMBICA METAL IND PVT LTD SANTR/ | INDIA | GUJARAT | NADIAD | 387001 | N0000538 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NIRMAL | KUMAR | MISHRA | NA | NA | NA | FLAT NO. 21, PRAKASH KUNJ APARTI | INDIA | BIHAR | PATNA | 800001 | N0000547 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| NIRMALA | NA | SABOO | NA | NA | NA | 13/33 DURGADAS COLONY PAOLIA E | INDIA | RAJASTHAN | JODHPUR | 342001 | N0000559 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NIRMLA | SHARAD | KESARIA | NA | NA | NA | 183/3 ISWAR BHUVAN COOP HSG SC | INDIA | MAHARASHTRA | MUMBAI | 400022 | N0000564 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NOVEY | NA | PANDIT | NA | NA | NA | G-34 III LAJPAT NAGAR NEW DELHI P | INDIA | DELHI | DELHI | 110024 | N0000589 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NUTAN | NA | DESAI | NA | NA | NA | 1/26 BAKUL SOCIETY LALLUBHAI PAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | N0000592 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| NEERJA | NA | SAXSENA | NA | NA | NA | FLAT NO. 14, PUSHPA APPARTMENT | INDIA | UTTAR PRADESH | KANPUR | 208001 | N0000603 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| NEENA | SURINDER | MODI | NA | NA | NA | 403, YOGESHWAR DARSHAN 4TH FLI | INDIA | MAHARASHTRA | MUMBAI | 400060 | N0000613 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| NIRANJANA | NAVIN | DAVE | NA | NA | NA | C-1 SHIVCHHAYA APT. EKSAR ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400066 | N0000615 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NAFISA | NA | MIYAJIWALA | NA | NA | NA | C/O. SMALL TOOLS & HARDWARE SU | INDIA | MAHARASHTRA | MUMBAI | 400003 | N0000618 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NIKHIL | NA | SHAH | NA | NA | NA | 105-B, SMINU APARTMENT, OPP.GO | INDIA | MAHARASHTRA | MUMBAI | 400092 | N0000626 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NILESH | NA | SHAH | NA | NA | NA | 105-B, SMINU APARTMENT, OPP.GO | INDIA | MAHARASHTRA | MUMBAI | 400092 | N0000627 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NANDINI | M | MARIWALA | NA | NA | NA | HARINIVAS 4TH FLOOR 19 MATHEW | INDIA | MAHARASHTRA | MUMBAI | 400004 | N0000664 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| NATWARLAL | NA | JAJODIA | NA | NA | NA | INDRALALJI NATWARLAL 267 M T CL | INDIA | MADHYA PRADESH | INDORE | 452002 | N0000674 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| N | NA | RAMAMURTHY | NA | NA | NA | NO.783, 29TH STREET, KORATTUR CI | INDIA | TAMIL NADU | CHENNAI | 600080 | N0000683 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NARESH | CHANDRA | SINGHVI | NA | NA | NA | 12/132 MALVIYA NAGAR JAIPUR PIN | INDIA | RAJASTHAN | JAIPUR | 302017 | N0000694 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NARESH | J | DAVE | NA | NA | NA | CENTRAL BANK OF INDIA PETLAD RO | INDIA | GUJARAT | NADIAD | 387001 | N0000695 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| N | V | CHOKSHI | NA | NA | NA | 25/A PUSHPAK NIWAS AYRE RD PHA | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | N0000701 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NEETA | MADHAV | BALWANI | NA | NA | NA | 44, HIND RAJASTHAN GR FLOOR DAI | INDIA | MAHARASHTRA | MUMBAI | 400014 | N0000704 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NEETA | NILESH | GANDHI | NA | NA | NA | . . | INDIA | MAHARASHTRA | MUMBAI | 400001 | N0000705 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NEETU | NA | SINGH | NA | NA | NA | 506, GREEN AVENUE AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | N0000706 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| NEELAM | NA | SAIGAL | NA | NA | NA | M-186 GREATER KAILASH PART 2 NE | INDIA | DELHI | DELHI | 110048 | N0000743 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NIRMAL | KUMAR | JAIN | NA | NA | NA | NIRMAL KUMAR JAIN P O BHADWA I | INDIA | RAJASTHAN | DAUSA | 303338 | N0000750 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| N | NA | RAMAKRISHNAN | NA | NA | NA | 9/2 9TH STREET VO C NAGAR TIRUV/ | INDIA | TAMIL NADU | TIRUVANNAMALAI | 606603 | N0000755 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| N | D | AGARWAL | NA | NA | NA | E-157 1ST FLOOR KALKAJI NEW DELH | INDIA | DELHI | DELHI | 110019 | N0000757 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| NEELAKANTHA | NA | K | NA | NA | NA | NO 21 PRASHANTH II MAIN IIND BLC | INDIA | KARNATAKA | BANGALORE | 560079 | N0000767 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NAVINKUMAR | NA | DHANRAJ | NA | NA | NA | ADARSH SHOPPE SHOP NO 8 GAYAT | INDIA | KARNATAKA | DAVANAGERE | 577002 | N0000783 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NARENDRA | I | GAJJAR | NA | NA | NA | 52, JOGANI NAGAR NO.01, NEAR S.M | INDIA | GUJARAT | SURAT NANPURA | 395009 | N0000786 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| NEETA | C | PITALE | NA | NA | NA | C/O VIJAY PITALE BAZAR PETH 57 NA | INDIA | MAHARASHTRA | THANE | 400601 | N0000787 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NAND | BALA | DEVI | NA | NA | NA | Q.NO. K2-75, ROAD NO-8, TELCO CO | INDIA | JHARKHAND | JAMSHEDPUR | 831004 | N0000791 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NARENDER | NA | CHADHA | NA | NA | NA | 1872 NAHAN HOUSE AMBALA CITY | INDIA | HARYANA | AMBALA CITY | 134003 | N0000795 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NIRMAL | K | JHUNJHUNWALA | NA | NA | NA | RAJKUMAR SAJJAN KUMAR PETROLF | INDIA | RAJASTHAN | JHUNJHUNU | 333042 | N0000799 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NARESH | KUMAR | MAKKAR | NA | NA | NA | MAKKAR SALES & SERVICE CENTRE N | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | N0000811 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NAINA | H | NARICHANIA | NA | NA | NA | 22 SIR P M ROAD 3/B MATRU ASHISI | INDIA | MAHARASHTRA | MUMBAI | 400001 | N0000831 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NALLA | VENKATARAM | REDDY | NA | NA | NA | H.NO.2-22-171, PLOT NO.44, GROUI | INDIA | ANDHRA PRADESH | HYDERABAD | 500009 | N0000834 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NAVIN | DAYARAM | PARMAR | NA | NA | NA | 2/10 NARAYAN NAGAR SOCIETY CHI | INDIA | GUJARAT | CHIKHLI | 396521 | N0000836 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NIHALCHAND | S | JAIN | NA | NA | NA | 111/119 NATHURAM PODAR BAUG ' | INDIA | MAHARASHTRA | MUMBAI | 400002 | N0000847 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NITIN | PANDURANG | GURAV | NA | NA | NA | C/O TRANSPEK INDUSTRY LTD 11 OA | INDIA | MAHARASHTRA | MUMBAI | 400023 | N0000850 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NUTAN | KESHAV | HOLE | NA | NA | NA | 5, KETAKI BLDG.1ST FLOOR MANEKL | INDIA | MAHARASHTRA | MUMBAI | 400086 | N0000864 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NIMISH | CHANDRA | GHANSHYAMBHA | NA | NA | NA | NAVA RAO PURA NADIAD. | INDIA | GUJARAT | NADIAD | 387001 | N0000867 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| NAYANA | HARISH | PAREKH | NA | NA | NA | 19 PANCHAYAT WADI.MODI BLDG.3I | INDIA | MAHARASHTRA | MUMBAI | 400002 | N0000870 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NITIN | SOMABHAI | PATEL | NA | NA | NA | SABARMATI ASHRAM GAUSHALA NE | INDIA | GUJARAT | AHMEDABAD | 380027 | N0000896 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NATHURAM | ZALABHAI | CHALKE | NA | NA | NA | 535,PANCH RATNA OPERA HOUSE BI | INDIA | MAHARASHTRA | MUMBAI | 400004 | N0000903 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| NATUBHAI | K | DESAI | NA | NA | NA | 8 NILKANTH APPT NEAR BALVATIKA ' | INDIA | GUJARAT | AHMEDABAD | 380008 | N0000929 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NIRAJ | KUMAR | KEDIA | NA | NA | NA | C/O CENTURY TEX & IND LTD CENTU | INDIA | MAHARASHTRA | MUMBAI | 400025 | N0000935 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NERLLA | MALLESHAM | GOUD | NA | NA | NA | DURGA RAJA KALA MANDIR WEEKLY | INDIA | ANDHRA PRADESH | JAGTIAL | 505327 | N0000942 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NICHOLAS | LOUIS | FERNANDES | NA | NA | NA | C-5 KRISHNALAYA DUNCAN CAUSEW | INDIA | MAHARASHTRA | MUMBAI | 400022 | N0000943 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NIRANJAN | MANGALDAS | PATEL | NA | NA | NA | A/15 TRIVENI 66 WALKESHWAR RD E | INDIA | MAHARASHTRA | MUMBAI | 400006 | N0000956 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NOSHIR | DINSHAW | MISTRY | NA | NA | NA | 15 DARUWALLA HOUSE ARDESHIR D | INDIA | MAHARASHTRA | MUMBAI | 400004 | N0000957 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NITA | NA | TANK | NA | NA | NA | 59, ADITYA BUNGALOWS OPP. GOYA | INDIA | GUJARAT | AHMEDABAD | 380054 | N0000961 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NAVINCHANDER | NA | RISHI | NA | NA | NA | B NO 4 JAIHIND SOCIETY RAM BAUG | INDIA | GUJARAT | AHMEDABAD | 380051 | N0000964 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| N | S | MURALIDHAR | NA | NA | NA | ORIENTAL SILK CENTRE GUPTHA MA | INDIA | KARNATAKA | BANGALORE | 560009 | N0000966 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| NEELAM | NA | GUPTA | NA | NA | NA | B-40 GUJARANWALA APT VIKASPURI | INDIA | DELHI | DELHI | 110018 | N0000973 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NUTAN | NITIN | REGE | NA | NA | NA | 16 SHRI KRISHNA NIWAS MANGALW | INDIA | MAHARASHTRA | MUMBAI | 400004 | N0000979 | Amount for unclaimed and ur | 147.00 28-OCT-2018 |
| NIRAJ | NA | AGARWALLA | NA | NA | NA | SITARAM ENTERPRISES 2732 ROOM | INDIA | DELHI | DELHI | 110006 | N0000980 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| N | D | AGARWAL | NA | NA | NA | E-157 1ST FLOOR KALKAJI NEW DELH | INDIA | DELHI | DELHI | 110019 | N0000991 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| NILIMA | NA | MITRA | NA | NA | NA | 95A C-ROAD ANANDAPURI PO NONA | INDIA | WEST BENGAL | BARRACKPORE | 743101 | N0000993 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NEEPA | PARIMAL | DOSHI | NA | NA | NA | 1/2 SAFALYA PLOT NO 211 R N NARI | INDIA | MAHARASHTRA | MUMBAI | 400077 | N0000996 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NEEPA | PARIMAL | DOSHI | NA | NA | NA | 1/2 SAFALYA PLOT NO 211 R N NARI | INDIA | MAHARASHTRA | MUMBAI | 400077 | N0000997 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NIRANJAN | NA | MONDAL | NA | NA | NA | C/O GOBINDA KUMAR MONDAL PO | INDIA | WEST BENGAL | BAGNAN | 711310 | N0001018 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| NIKHIL | PAUL | KALIDAS | NA | NA | NA | C/O MR JOHN MARIAH 55 GARDNER | INDIA | WEST BENGAL | KOLKATA | 700014 | N0001021 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NALIN | NA | GANGADASMEHT | NA | NA | NA | 34 P K NIWAS S V ROAD VILE PARLE \ | INDIA | MAHARASHTRA | MUMBAI | 400056 | N0001026 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| NAGANDER | NA | PRASAD | NA | NA | NA | 21-3-292 1ST FLOOR POTLA BURJ HY | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | N0001033 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| NANDKUMAR | D | PEDNEKAR | NA | NA | NA | SUNDER VILLA TILAK MANDIR RD VIL | INDIA | MAHARASHTRA | MUMBAI | 400057 | N0001035 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NISHITH | P | PATEL | NA | NA | NA | 8 RUPAYATAN IRLA S V ROAD VILE PA | INDIA | MAHARASHTRA | MUMBAI | 400056 | N0001046 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NANDLAL | MADANLAL | KARWA | NA | NA | NA | MIDC W/W MOHAPADA TAL PANVEI | INDIA | MAHARASHTRA | PANVEL | 410207 | N0001053 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NARESH | BALARAM | VARSEKAR | NA | NA | NA | 35/290 SHIV CHHAYA MAH HSG BOA | INDIA | MAHARASHTRA | MUMBAI | 400068 | N0001063 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| N | SOBHA | RANI | NA | NA | NA | 1/183 BHAVANI NAGAR MALKAJGIRI | INDIA | ANDHRA PRADESH | HYDERABAD | 500047 | N0001067 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NARENDRA | NA | TEJWANI | NA | NA | NA | BLOCK NO C-648/1296 NETAJI ULHA | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | N0001089 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NAVNIT | MOHANLAL | RUPARELIA | NA | NA | NA | SHRIJI NIVAS IIND FLOOR ABOVE CAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | N0001093 | Amount for unclaimed and ur | 140.00 28-OCT-2018 |
| NAYANA | RAMESH | SHAH | NA | NA | NA | 105-A, VALLABH VIHAR, M.G.ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400077 | N0001106 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| NANDINI | M | MARIWALA | NA | NA | NA | HARINIWAS 4TH FLOOR 19 MATHEW | INDIA | MAHARASHTRA | MUMBAI | 400004 | N0001112 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| NAGARAJU | NA | M | NA | NA | NA | STATE BANK OF INDIA VIZIANAGARN | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 531202 | N0001116 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| N | NA | LATHA | NA | NA | NA | C/O DR RM SETHUNARAYANAN NO- | INDIA | TAMIL NADU | SIVAGANGA | 623560 | N0001124 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NAYAN | BHAGUBHAI | PATEL | NA | NA | NA | NARSHIKUNJ B/H SHANTINAGAR SOI | INDIA | GUJARAT | NADIAD | 387001 | N0001126 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| N | NA | SURESH | NA | NA | NA | CHELLAM & CO MADRAS STOCK & SI | INDIA | TAMIL NADU | CHENNAI | 600001 | N0001131 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| NASARALI | MOHAMEDALI | SHAIKH | NA | NA | NA | 37 DANA APARTMENTS BADEKHAN ( | INDIA | GUJARAT | SURAT NANPURA | 395001 | N0001134 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| N | F | ANSARI | NA | NA | NA | C/O GUJARAT APAR POLYMERS LTD ' | INDIA | GUJARAT | RAJPARDI | 393135 | N0001146 | Amount for unclaimed and ur | 560.00 28-OCT-2018 |
| NARENDRA | NA | THAKKAR | NA | NA | NA | DEV BHUVAN PLOT NO 25 TAKHTESH | INDIA | GUJARAT | BHAVNAGAR | 364002 | N0001153 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NARENDRA | KUMAR | SHARMA | NA | NA | NA | M/S UNIVERSAL CABLES LTD BIRLA V | INDIA | MADHYA PRADESH | SATNA | 485005 | N0001181 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NILAM | G | MEHTA | NA | NA | NA | 22 NEW MOHANLAL MANSION 3RD | INDIA | MAHARASHTRA | MUMBAI | 400064 | N0001208 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| N | NA | RAJESWARAN | NA | NA | NA | 16 E K K STREET ERODE | INDIA | TAMIL NADU | ERODE | 638001 | N0001221 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| NARANBHARATHI | C | SWAMI | NA | NA | NA | SHIVNAGAR B/H GAYATRIMANDIR D | INDIA | GUJARAT | DISA | 385535 | N0001232 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| NAGINDAS | C | SHAH | NA | NA | NA | J/21 GOKUL VATIKA SOCIETY B/H SH | INDIA | GUJARAT | VADODARA | 390022 | N0001256 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NILESH | KANTILAL | PAREKH | NA | NA | NA | MAHATMA GANDHI COMPLEX ABCD | INDIA | MAHARASHTRA | RAIGAD | 400705 | N0001264 | Amount for unclaimed and ur | 224.00 28-OCT-2018 |
| NITA | PRAFULBHAI | PATEL | NA | NA | NA | B-6/9 OCEAN PARK NR NEHRUNAGA | INDIA | GUJARAT | AHMEDABAD | 380015 | N0001267 | Amount for unclaimed and ur | 336.00 28-OCT-2018 |
| NASEEM | NA | NOORUDDIN | NA | NA | NA | MOOLCHAND PRIYANKA APARTMEN | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | N0001268 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| N | K | ZUTSHI | NA | NA | NA | D 2070 INDIRA NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | N0001279 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| NIVEDITA | NA | SANTRA | NA | NA | NA | 6 PICNIC GARDEN 3RD LANE CALCUT | INDIA | WEST BENGAL | KOLKATA | 700039 | N0001287 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NILAY | NA | BAROT | NA | NA | NA | SHANTI SADAN SOCIETY AMRIT KUN | INDIA | GUJARAT | DAHOD | 389151 | N0001290 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NUTAN | VIJAY | PITALE | NA | NA | NA | 13 MARY'S ABODE CO HSG SOCIETY | INDIA | MAHARASHTRA | THANE | 400601 | N0001295 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NANDLAL | D | PATIL | NA | NA | NA | 14 BHAGYOYOG KASTUR PARK SHIM | INDIA | MAHARASHTRA | MUMBAI | 400092 | N0001296 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NARSING | DAS | LOYA | NA | NA | NA | C/O SURYA ROAD LINES 4-4-297/1 N | INDIA | ANDHRA PRADESH | BHEL | 500195 | N0001301 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NISHITH | P | PATEL | NA | NA | NA | 8 RUPAYATAN 1ST FLOOR S V ROAD | INDIA | MAHARASHTRA | MUMBAI | 400056 | N0001305 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NIRMALA | NA | KAPOOR | NA | NA | NA | C/O R K KAPOOR C-2 A/170 POCKET | INDIA | DELHI | DELHI | 110058 | N0001309 | Amount for unclaimed and ur | 3.50 28-OCT-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NARINDER | SINGH | BHATIA | NA | NA | NA | AD-57 SHALIMAR BAGH DELHI | INDIA | DELHI | DELHI | 110052 | N0001310 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NASIM | FAROOQUE | ANSARI | NA | NA | NA | GUJARAT APAR POLYMERS LTD DUN | INDIA | GUJARAT | RAJPARDI | 393135 | N0001314 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| NARTEER | SINGH | PATHANIA | NA | NA | NA | NARAYAN DASS MOTA NI KHADAKI, | INDIA | GUJARAT | PIJ | 387230 | N0001316 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| NANDKUMAR | NA | SONI | NA | NA | NA | 201 DUGGAL HOUSING COMPLEX SC | INDIA | DELHI | DELHI | 110062 | N0001340 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| N | K | AGARWAL | NA | NA | NA | C/O 1870,BALDEV GANJ, KOSI KALAN | INDIA | UTTAR PRADESH | KOSIKALAN | 281403 | N0001350 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| N | K | GUPTA | NA | NA | NA | C/O.AGGARWAL NIWAS, H.NO. 1873 | INDIA | HARYANA | FARIDABAD | 121006 | N0001353 | Amount for unclaimed and ur | 392.00 28-OCT-2018 |
| N | NA | RAJA | NA | NA | NA | B-2/531-F BHEL TOWNSHIP TRICHY | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620014 | N0001354 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NEHA | NA | GUPTA | NA | NA | NA | 9-A, CHAMAN GARDEN BEHIND INDI | INDIA | HARYANA | KARNAL | 132001 | N0001367 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| N | NA | RAJAIN | NA | NA | NA | 14 PUSHPARAG GOSHALA ROAD ML | INDIA | MAHARASHTRA | MUMBAI | 400080 | N0001439 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| NILESH | NA | PARIKH | NA | NA | NA | C/O, ASHOK SHIVANI, 142, VIDHYA N | INDIA | MADHYA PRADESH | INDORE | 452001 | N0001446 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| NIRAJKUMAR | NA | ANADKAT | NA | NA | NA | 4, SWASHRAY SOCIETY, JAYANT K.G. | INDIA | GUJARAT | RAJKOT | 360004 | N0001447 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| OM | PRAKASH | AGARWAL | NA | NA | NA | 28 KANKULIA ROAD FIRST FLOOR CA | INDIA | WEST BENGAL | KOLKATA | 700029 | O0000008 | Amount for unclaimed and ur | 210.00 28-OCT-2018 |
| OM | PRAKASH | BHARGAVA | NA | NA | NA | A/7 MAHAVIR NAGAR TONK ROAD J | INDIA | RAJASTHAN | JAIPUR | 302015 | O0000010 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| ONKARLAL | SHANKARLAL | WANI | NA | NA | NA | SUSHILA SADAN PROFESSOR COLON | INDIA | MAHARASHTRA | DHULE | 424002 | O0000019 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| OTARMAL | | | NA | NA | NA | MAHAVEER TRADING CO PARAS MA | INDIA | KARNATAKA | BANGALORE | 560002 | O0000020 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| OM | NA | KANWAR | NA | NA | NA | G 106 M S S COLONY SHASHTRI NAG | INDIA | RAJASTHAN | JAIPUR | 302016 | O0000025 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| OM | PRAKASH | SUDAN | NA | NA | NA | 72/1144 BALDEV NAGAR AMBALACI | INDIA | HARYANA | AMBALA CITY | 134007 | O0000050 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| O | M | PRAKASHRAI | NA | NA | NA | GOENKA PRODUCTS B-114 BRIJ ENCI | INDIA | UTTAR PRADESH | VARANASI | 221005 | O0000054 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| OM | PARKASH | AGGARWAL | NA | NA | NA | Y-12 LOHA MANDI NARIANA NEW DI | INDIA | DELHI | DELHI | 110028 | O0000068 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| OMANA | ADWAIT | PATIL | NA | NA | NA | 28 MOON REACH PRABHADEVI SEAF | INDIA | MAHARASHTRA | MUMBAI | 400025 | O0000081 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| O | P | SHRIVASTAVA | NA | NA | NA | FLAT NO.M-O-LA, POOJA PALACE AB | INDIA | MAHARASHTRA | NAGPUR | 440012 | O0000083 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| O | JAGANNATH | REDDY | NA | NA | NA | PAARK ASSOCIATES 1-2-383 GAGAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | O0000091 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| OMPRAKASH | | | NA | NA | NA | SHAALIN (INDIA), 31, RAGHUNAYAKI | INDIA | TAMIL NADU | CHENNAI | 600003 | O0000103 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| P | INDRASENA | NAIDU | NA | NA | NA | 22-55 A C NAGAR NELLORE AP | INDIA | ANDHRA PRADESH | NELLORE | 524002 | P0000008 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PATEL | NAILESH | ISHWARBHAI | NA | NA | NA | DUMRAL TA NADIAD GUJARAT PIN : | INDIA | GUJARAT | NADIAD | 387001 | P0000029 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| PRAVIN | ANDERBHAI | SODHA | NA | NA | NA | C/O DEVENDRA J PATEL 30 NEHRU N | INDIA | GUJARAT | NADIAD | 387001 | P0000042 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| PRITI | NA | PATEL | NA | NA | NA | VACHALI KHADAKI, DHARMAJ, DIST- | INDIA | GUJARAT | DHARAMRAJ | 388430 | P0000048 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| PRITPAL | SINGH | TAGORE | NA | NA | NA | C 6 2/4:1 SECTOR 4 CBD KONKAN BH | INDIA | MAHARASHTRA | THANE | 400614 | P0000050 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| PROSENJIT | NA | SANYAL | NA | NA | NA | 11 KALLOO GHOSH LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700009 | P0000051 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| PUTHUSSERLY | KUTTY | KOSHY | NA | NA | NA | C/O APAR LTD LIGHTING DIVISION D | INDIA | GUJARAT | NADIAD | 387001 | P0000053 | Amount for unclaimed and ur | 504.00 28-OCT-2018 |
| P | K | SHASHI | NA | NA | NA | PRAGNESH KRISHNACHANDRA 12 PF | INDIA | GUJARAT | AHMEDABAD | 380009 | P0000055 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| P | R | RAMANATHAN | NA | NA | NA | B 203 LINK APTS 2ND FLR HIRA NAG/ | INDIA | MAHARASHTRA | MUMBAI | 400080 | P0000057 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| P | NA | THIMMAREDDY | NA | NA | NA | 17864 NW ELKCREST CT PORTLAND ( | INDIA | MAHARASHTRA | MUMBAI | 400001 | P0000059 | Amount for unclaimed and ur | 28.00 28-OCT-2018 |
| PARTI | NA | LAL | NA | NA | NA | C/O.P.G.RAMRAKHIANI PLOT NO:15/ | INDIA | GUJARAT | GANDHI NAGAR | 382008 | P0000077 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| PRADEEP | NA | KAMAT | NA | NA | NA | SYNDICATE BANK NARIMAN POINT B | INDIA | MAHARASHTRA | MUMBAI | 400021 | P0000096 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| PRADIP | NA | MEHTA | NA | NA | NA | 5 HARIHAR SOCTY OPP ARADHNA HI | INDIA | GUJARAT | AHMEDABAD | 380008 | P0000097 | Amount for unclaimed and ur | 147.00 28-OCT-2018 |
| PRATIBHA | RAJENDRA | TEWARY | NA | NA | NA | 2 SATYAM APTS VAKILWADI MANIN/ | INDIA | GUJARAT | AHMEDABAD | 380008 | P0000118 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| PRAVIN | KANUBHAI | LAHERI | NA | NA | NA | 732 MAHAVIR PRASAD BLOCK ASIAC | INDIA | DELHI | DELHI | 110049 | P0000122 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| PRAYAG | DAS | HAJELA | NA | NA | NA | FLAT NO. B-102, NANDA DEVI C.G.H. | INDIA | DELHI | DELHI | 110045 | P0000131 | Amount for unclaimed and ur | 840.00 28-OCT-2018 |
| PURUSHOTTAM | SHANKERBHAI | PATEL | NA | NA | NA | 2/3 SRI VISHNUNIVAS SOC GULBAI T | INDIA | GUJARAT | AHMEDABAD | 380015 | P0000139 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| P | V | JAGADEESAN | NA | NA | NA | BHARATWAJ APPARTMENTS, 23-A/4 | INDIA | TAMIL NADU | ANNA NAGAR | 600114 | P0000163 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PANCHHODBHAI | GAMABHAI | PATEL | NA | NA | NA | DASHELA GANDHI NAGAR GUJARAT | INDIA | GUJARAT | NARODA | 382355 | P0000172 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PARAMA | NA | SHIVA | NA | NA | NA | NO. 132, SRI SAI NILOYA, 3RD A CRO | INDIA | KARNATAKA | BANGALORE | 560085 | P0000183 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PARDEEP | KUMAR | CHOPRA | NA | NA | NA | C/O P L MALHOTRA B-II 628 BIKANEI | INDIA | PUNJAB | GIDDERBAHA | 152123 | P0000186 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PARDHA | SARADHI | M | NA | NA | NA | 58 8 20/2 RAMAKURI VARI VEEDHI S | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | P0000187 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| PARVATIBAI | M | JAIN | NA | NA | NA | MANGALJYOTI 12TH CROSS WILSON | INDIA | KARNATAKA | BANGALORE | 560027 | P0000204 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PATEL | NA | JOLLY | NA | NA | NA | 22 PANCHJYOT SOCIETY OPP HASML | INDIA | GUJARAT | AHMEDABAD | 380013 | P0000211 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PAULOMIBEN | ASHISH | PAREKH | NA | NA | NA | A-303, DAYANAND GARDENS S NO.4 | INDIA | MAHARASHTRA | PUNE | 411040 | P0000214 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PAWAN | KR | AGGARWAL | NA | NA | NA | C/O QUERSI GENERAL STORE SADUL | INDIA | RAJASTHAN | CHURU | 331023 | P0000215 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PAWAN | KUMAR | KHEMKA | NA | NA | NA | D 273 ASHOK VIHAR PHASE I DELHI | INDIA | DELHI | DELHI | 110052 | P0000218 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PITABAS | NA | SWAIN | NA | NA | NA | SHREE HANUMAN STORE 123 JANPA | INDIA | ORISSA | BHUBANESWAR | 751009 | P0000225 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| POONAM | NA | NARANG | NA | NA | NA | 53 PRATIKSHA ENCLAVE DAYALBAGH | INDIA | UTTAR PRADESH | AGRA | 282005 | P0000231 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| POONAM | NA | SHARMA | NA | NA | NA | 338 SECTOR 10 A GURGAON HARYAI | INDIA | HARYANA | GURGAON | 122001 | P0000233 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| POPATLAL | NA | DARJI | NA | NA | NA | B1 SHREE RAM SOCIETY BEHIND VAI | INDIA | GUJARAT | NADIAD | 387001 | P0000237 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| POPATLAL | KANTILAL | DOSHI | NA | NA | NA | C/O MR N P DOSHI A 1004 PRATISHT | INDIA | GUJARAT | SURAT NANPURA | 395001 | P0000239 | Amount for unclaimed and ur | 73.50 28-OCT-2018 |
| PRADEEP | KUMAR | BAID | NA | NA | NA | PRITEEK APARTMENTS F-16 MIG COI | INDIA | MADHYA PRADESH | INDORE | 452008 | P0000257 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRADYUMNA | NA | GOSWAMI | NA | NA | NA | 194, TAHNEE HEIGHTS, 19TH FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400006 | P0000262 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| PRAFUL | NA | SETHIA | NA | NA | NA | VC 301 DHAN MAHAL S V ROAD MAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | P0000264 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRAKASH | K | LOKHANDE | NA | NA | NA | 34 JUHU VIKRANT SAMARTH RAMDA | INDIA | MAHARASHTRA | MUMBAI | 400049 | P0000273 | Amount for unclaimed and ur | 73.50 28-OCT-2018 |
| PRAKASH | TRIMBAK | LIMAYE | NA | NA | NA | 7 VRAJWAS SOCIETY COLLEGE ROAD | INDIA | GUJARAT | NADIAD | 387001 | P0000276 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRASHANT | NA | PUROHIT | NA | NA | NA | 3 SHAHRAJAB ROAD HASTINGS CALC | INDIA | WEST BENGAL | KOLKATA | 700022 | P0000290 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRATIBHA | D | GHEEWALA | NA | NA | NA | AKSHARDHAM DUPLEX NR INQLAB S | INDIA | GUJARAT | AHMEDABAD | 380015 | P0000296 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRATIMA | NA | GUPTA | NA | NA | NA | 133/102 M - BLOCK KIDWAI NAGAR | INDIA | UTTAR PRADESH | KANPUR | 208011 | P0000303 | Amount for unclaimed and ur | 21.00 28-OCT-2018 |
| PRAVEEN | KUMAR | ANAND | NA | NA | NA | HOUSE NO 3001 SECTOR 20/D CHAN | INDIA | CHANDIGARH | CHANDIGARH | 160020 | P0000306 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRAVINCHANDRA | M | JANI | NA | NA | NA | 19 BANKER'S SOCIETY SUBHASHNAG | INDIA | GUJARAT | BHAVNAGAR | 364001 | P0000315 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRAVINCHANDRA | NA | VAIDYA | NA | NA | NA | 4/3050 SALABATPURA MAIN ROAD ( | INDIA | GUJARAT | SURAT NANPURA | 395003 | P0000317 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PREMLATA | | | NA | NA | NA | RAMESH & CO PARAS MARKET C T S | INDIA | KARNATAKA | BANGALORE | 560002 | P0000330 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRITA | PAL | SINGH | NA | NA | NA | C/O DELUXE PHARMA 487 PURANA ( | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | P0000338 | Amount for unclaimed and ur | 73.50 28-OCT-2018 |
| PROMILA | NA | AHUJA | NA | NA | NA | 5/19 KESHAV KUNJ PATEL GALI VISH | INDIA | DELHI | DELHI | 110032 | P0000352 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PULIVENDALA | NA | SUDHAKARARAO | NA | NA | NA | B-701 KARTIK INDIAN BANK OFFICE ( | INDIA | MAHARASHTRA | MUMBAI | 400058 | P0000355 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PURSHOTAM | DASS | GUPTA | NA | NA | NA | C/O M/S BAHOO RAM HARI CHAND | INDIA | DELHI | DELHI | 110006 | P0000361 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PUSHKAR | SINGH | YADAV | NA | NA | NA | A-14 MIG COLONY INDORE M P INDO | INDIA | MADHYA PRADESH | INDORE | 452008 | P0000363 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PUSHPA | NA | AGARWAL | NA | NA | NA | ASHISH AGENCIES NAYASARAK CUTT | INDIA | ORISSA | CUTTACK | 753002 | P0000364 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| PUSHPA | NA | MEHRA | NA | NA | NA | 8 NAWAB YUSUF ROAD ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | P0000370 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PUSHPA | NA | NAYYAR | NA | NA | NA | C/O KHARATHI LAL NAYYAR H/NO 1( | INDIA | JAMMU AND KASHMIR | JAMMU TAWI | 180001 | P0000373 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PYAREE | NA | LAL | NA | NA | NA | 51 SHRI RAM COLONY RAM NAGAR ! | INDIA | RAJASTHAN | JAIPUR | 302019 | P0000383 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| P | C | BHAVSAR | NA | NA | NA | LIG 274/A SECTOR SONAGIRI BHOPA | INDIA | MADHYA PRADESH | BHOPAL | 462021 | P0000387 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| P | K | SIYER | NA | NA | NA | H-434 D D A FLAT NARAINA NEW DE | INDIA | DELHI | DELHI | 110028 | P0000402 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| P | P | MUKUNDAN | NA | NA | NA | S 3/9 2ND FLOOR (REAR SIDE) JANAF | INDIA | DELHI | DELHI | 110058 | P0000415 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| P | R | VAIDYANATHAN | NA | NA | NA | 15 MARATHA BUILDING NAVGHAR R | INDIA | MAHARASHTRA | MUMBAI | 400081 | P0000417 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| P | S | MENON | NA | NA | NA | SURYA GAYATHRI, ROSE GARDENS, F | INDIA | KERALA | TRICHUR | 680018 | P0000422 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| P | SATYA | DEV | NA | NA | NA | 29 EAST AVANI MOOLA ST MADURA | INDIA | TAMIL NADU | MADURAI | 625001 | P0000423 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| P | V | MAHADEVAN | NA | NA | NA | 3/32{9} "SAKETHAM" SIVANANDAPL | INDIA | KERALA | PALGHAT | 678011 | P0000426 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PADMABEN | R | PATEL | NA | NA | NA | MOTILAL DISPENSARY RADHANPUR | INDIA | GUJARAT | DHANERA | 385340 | P0000435 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PANKAJ | PASHVIR | SHAH | NA | NA | NA | PANKAJ MANSION OPP AYURVEDIC ( | INDIA | MAHARASHTRA | NANDED | 431601 | P0000458 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PARAMJEET | NA | SINGHSETHI | NA | NA | NA | 972, MUKHERJEE NAGAR, 3RD FLOO | INDIA | DELHI | DELHI | 110009 | P0000481 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PARIMAL | NA | PATEL | NA | NA | NA | KADIA KHADAKI BHUTDI ZAPA BARO | INDIA | GUJARAT | VADODARA | 390001 | P0000495 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PARU | NA | ZATAKIA | NA | NA | NA | 7, AAGNA APARTMENT, BEHIND PUF | INDIA | GUJARAT | AHMEDABAD | 380007 | P0000511 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| PARVEEN | KUMAR | JAIN | NA | NA | NA | ' SATKAR JAIN NIWAS ' LANE NO.10, | INDIA | UTTARAKHAND | DEHRADUN | 248001 | P0000520 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PATEL | NA | HIREN | NA | NA | NA | 22 PANCHJYOT SOCIETY OPP HASML | INDIA | GUJARAT | AHMEDABAD | 380013 | P0000526 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PEERCHAND | M | SHAH | NA | NA | NA | 2/A MASKATI MARKET AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380002 | P0000547 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| PERI | N | VKRISHNAMURTH | NA | NA | NA | B 28/05 KAPP TOWN SHIP P O ANUN | INDIA | GUJARAT | BARDOLI | 394651 | P0000551 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| POKARDAS | R | GHANSHAMANI | NA | NA | NA | A-103, HERMES CENTRE, PLOT NO. 6 | INDIA | MAHARASHTRA | RAIGAD | 400703 | P0000566 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| POONAM | NA | AGARWAL | NA | NA | NA | 1258 RANG MAHAL BEHIND NOVELT | INDIA | DELHI | DELHI | 110006 | P0000574 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| POONAM | NA | KHANNA | NA | NA | NA | ROSE AVENUE SUKHDEV NAGAR RAT | INDIA | JHARKHAND | RANCHI | 834005 | P0000579 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| POONGOTHAI | NA | NAGARAJAN | NA | NA | NA | 1/143 JYOTI CHS GARODIA NAGAR G | INDIA | MAHARASHTRA | MUMBAI | 400077 | P0000582 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRABHA | NA | BIHANI | NA | NA | NA | B-9/6390 VASANT KUNJ NEW DELHI | INDIA | DELHI | DELHI | 110037 | P0000585 | Amount for unclaimed and ur | 21.00 28-OCT-2018 |
| PRABHA | NA | LOKESH | NA | NA | NA | 400, MARAPPA BUILDING, 30TH CRC | INDIA | KARNATAKA | BANGALORE | 560011 | P0000586 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| PRABHAKAR | MURLIDHAR | MENON | NA | NA | NA | 311 "B" TRUPTI HOUSING COMPLEX | INDIA | MAHARASHTRA | RAIGAD | 400706 | P0000595 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRABHAKARA | RAO | BELLAMKONDA | NA | NA | NA | PRINICIPAL RAMA COMMERCE COAC | INDIA | ANDHRA PRADESH | GUNTUR | 522004 | P0000598 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRABHAT | KUMAR | GUPTA | NA | NA | NA | DHANBAD TRADERS DARI MOHALLA | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | P0000601 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRABIR | KUMAR | MORE | NA | NA | NA | P.O KRANTI HAT, DIST; JALPAIGURI N | INDIA | WEST BENGAL | RED BANK (JALPAIGURI) | 735218 | P0000612 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRADEEP | V | SALIAN | NA | NA | NA | 1/20 BAKUL 79 LALLUBHAI PARK RO/ | INDIA | MAHARASHTRA | MUMBAI | 400058 | P0000625 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRADIP | NA | MEHTA | NA | NA | NA | B/707, DHARMJI THAKUR PARK, N.H | INDIA | MAHARASHTRA | MUMBAI | 400092 | P0000632 | Amount for unclaimed and ur | 70.00 28-OCT-2018 |
| PRAKASH | CHANDRA | SHARMA | NA | NA | NA | FLAT NO. 2, (GROUND FLOOR),BLDG | INDIA | MAHARASHTRA | PUNE | 411007 | P0000650 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRAKASH | NAMDEORAO | RAUT | NA | NA | NA | PLOT NO 39 DEEP NAGAR CHATRI TA | INDIA | MAHARASHTRA | AMRAOTI | 444606 | P0000662 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRAKASH | NA | SOMANI | NA | NA | NA | 30/A/68 DR P T LAHA STREET RISHRA | INDIA | WEST BENGAL | HOOGHLY | 712248 | P0000666 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| PRAMILA | I | PATEL | NA | NA | NA | ARYA KANYA MAHAVIDYALAYA KARI | INDIA | GUJARAT | VADODARA | 390018 | P0000680 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRAMILA | NA | ZANDANI | NA | NA | NA | C/O MOLECULAR CONNECTIONS PVT | INDIA | KARNATAKA | BANGALORE | 560004 | P0000682 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRAN | NATH | GANDHI | NA | NA | NA | 4 LA 22 JAWAHAR NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302004 | P0000694 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRASAD | NA | DOMMETI | NA | NA | NA | Q NO A 92 POST FERTLIZERS CITY KA | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505210 | P0000698 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRASANT | KUMAR | CHAUDHURY | NA | NA | NA | P O PADMAPUR DT KEONJHAR ORISS | INDIA | ORISSA | KOENJHARGARH | 758013 | P0000699 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRASHANT | NA | MUKHERJEE | NA | NA | NA | 573 MAHAVIR NAGAR TONK ROAD J. | INDIA | RAJASTHAN | JAIPUR | 302015 | P0000704 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| PRATIMA | B | ARULDOSS | NA | NA | NA | CHRISTIAN STUDENT CENTER BELLAI | INDIA | KARNATAKA | BANGALORE | 560024 | P0000713 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRAVEEN | KUMAR | SAHAY | NA | NA | NA | ENGINEER R&D R&D CENTRE HINDU | INDIA | ANDHRA PRADESH | HYDERABAD | 500051 | P0000718 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRAVEEN | NA | SHARMA | NA | NA | NA | A-18 JITAR NAGAR DELHI PIN : | INDIA | DELHI | DELHI | 110051 | P0000719 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PREM | PAUL | CHADHA | NA | NA | NA | 1 MALKA GANJ DELHI PIN : | INDIA | DELHI | DELHI | 110007 | P0000756 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PREMLATA | | | NA | NA | NA | FLAT NO-139,SECTOR-3,POCKET 1&2 | INDIA | DELHI | DELHI | 110078 | P0000765 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| PRITI | NA | AGRAWAL | NA | NA | NA | NO C 84 IIT CAMPUS POWAI BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400076 | P0000772 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PROF | GURBAKHSH | SINGH | NA | NA | NA | SECTOR 14 HOUSE NO B-21 NOIDA (I | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | P0000790 | Amount for unclaimed and ur | 28.00 28-OCT-2018 |
| PUSHP | NA | KUMAR | NA | NA | NA | 309 IVORY TOWER THE RETREAT SOI | INDIA | HARYANA | GURGAON | 122001 | P0000825 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PUSHPA | NA | GUPTA | NA | NA | NA | 9 CHARU CHANDRA SINHA LANE SAI | INDIA | WEST BENGAL | HOWRAH | 711101 | P0000837 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| PUSHPA | PRABHULAL | PATEL | NA | NA | NA | 83A SANTOSH SUVERNPURI SOCIETY | INDIA | GUJARAT | VADODARA | 390005 | P0000842 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PUSHPA | V | KALYANI | NA | NA | NA | MANGALWAR PET POST NARAYANPI | INDIA | ANDHRA PRADESH | DEVARKADRA | 509210 | P0000845 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PUSHPENDRA | KUMAR | JAIN | NA | NA | NA | C/O BAIRATHI & CO 4294 NATHMAL | INDIA | RAJASTHAN | JAIPUR | 302003 | P0000851 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PADAMA | JAY | LALWANI | NA | NA | NA | ER. R.K.LALWANI MANISH APARTME | INDIA | MAHARASHTRA | PUNE | 411007 | P0000868 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PETER | NA | THOMAS | NA | NA | NA | C/O-SOFTEC INTERNATIONAL UNIT 1 | INDIA | MAHARASHTRA | MUMBAI | 400096 | P0000876 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| PRATIMA | NA | SHARMA | NA | NA | NA | C/O SHRI GHANSHYAM DAS D 44/19 | INDIA | UTTAR PRADESH | VARANASI | 221001 | P0000880 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| PRABHAKAR | NA | SAWKAR | NA | NA | NA | C/O MRS LEELA S DUJODWALA 814 1 | INDIA | MAHARASHTRA | MUMBAI | 400021 | P0000887 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| PAPIYA | NA | GHOSH | NA | NA | NA | 139 JADU CHATTERJEE LANE BAIRUN | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | P0000897 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PAREKH | NATHALAL | NARAYANDAS | NA | NA | NA | 16 NANJI NIVAS 7TH CARTER ROAD E | INDIA | MAHARASHTRA | MUMBAI | 400066 | P0000898 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRAFULCHANDRA | G | KARANIA | NA | NA | NA | B 144 ANAND 17 JUHU LANE ANDHE | INDIA | MAHARASHTRA | MUMBAI | 400058 | P0000904 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PUSHPABEN | NA | NANAVATI | NA | NA | NA | 4 A HIRAMANEK APARTMENT NR NA | INDIA | GUJARAT | SURAT NANPURA | 395003 | P0000914 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PARESH | M | BABARIA | NA | NA | NA | 210 YOGI TOWERS 2ND FLOOR SUBH | INDIA | GUJARAT | RAJKOT | 360001 | P0000925 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PARVIN | J | MARZBANI | NA | NA | NA | 142 MODY ST 2ND FLOOR FORT BOM | INDIA | MAHARASHTRA | MUMBAI | 400001 | P0000931 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PAWAN | KUMAR | AGARWAL | NA | NA | NA | KEJRIWAL PIPES & HARDWARE ATHC | INDIA | ASSAM | GUWAHATI | 781001 | P0000934 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| PRAMOD | GANESH | SAHASRABUDHE | NA | NA | NA | C/O POPULAR INVESTMENTS GR FLC | INDIA | MAHARASHTRA | MUMBAI | 400028 | P0000946 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| PRAMOD | GIRDHARBHAI | MERCHANT | NA | NA | NA | OPP SWAMINARAYAM MANDIR AT & | INDIA | GUJARAT | CHAKLASI | 387360 | P0000947 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PREEDI | J | JELLY | NA | NA | NA | 2/45 KALYAN BLDG KHADULKOA RO/ | INDIA | MAHARASHTRA | MUMBAI | 400004 | P0000954 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PUSHAPKARAN | C | TRIVEDI | NA | NA | NA | C/O MASCOT METALS 91.95 KIKA ST | INDIA | MAHARASHTRA | MUMBAI | 400004 | P0000960 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| P | HERBERT | TENSINGH | NA | NA | NA | 169/28 JAWAHAR COLONY IV AVEN | INDIA | TAMIL NADU | CHENNAI | 600040 | P0000961 | Amount for unclaimed and ur | 77.00 28-OCT-2018 |
| P | NA | RAVINDRAN | NA | NA | NA | 703 B LANDS END LOKHANDWALA C | INDIA | MAHARASHTRA | MUMBAI | 400058 | P0000963 | Amount for unclaimed and ur | 224.00 28-OCT-2018 |
| PADMA | NA | GOPALAN | NA | NA | NA | 117, BLOCK V, EROS GARDEN, SURAJ | INDIA | DELHI | DELHI | 110044 | P0000967 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PALLAVI | AMIT | SHAH | NA | NA | NA | 28 B G KHAR ROAD VIPUL CO OP HO | INDIA | MAHARASHTRA | MUMBAI | 400052 | P0000970 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PURUSHOTTAM | DAS | JHAWAR | NA | NA | NA | C/O MULTANCHAND HARIKISHAN 1( | INDIA | WEST BENGAL | KOLKATA | 700007 | P0000985 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PIRTI | VIRENDRA | SHAH | NA | NA | NA | 16/18 DARIYASTHAN STREET YUSUF | INDIA | MAHARASHTRA | MUMBAI | 400003 | P0000994 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRAVIN | MULJIBHAI | PATEL | NA | NA | NA | AT & POST RUPAPURA TAL NADIAD I | INDIA | GUJARAT | CHAKLASI | 387335 | P0000999 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| PRAVEEN | KUMAR | SAHAY | NA | NA | NA | R&D CENTRE HINDUSTAN CABLES LT | INDIA | ANDHRA PRADESH | HYDERABAD | 500051 | P0001000 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRISCILLA | IVAN | DSOUZA | NA | NA | NA | A/1 SAI DARSHAN SODAWALA LANE | INDIA | MAHARASHTRA | MUMBAI | 400092 | P0001005 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| PRITI | VIRENDRA | SHAH | NA | NA | NA | 16/18 DARIYASTHAN STREET YUSUF | INDIA | MAHARASHTRA | MUMBAI | 400003 | P0001007 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PUSHPABEN | AMRUTLAL | SHAH | NA | NA | NA | MATABIN GAURI SHANKAR BHUVAN | INDIA | MAHARASHTRA | MUMBAI | 400069 | P0001015 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PARESH | S | SHAH | NA | NA | NA | 23-24 AMARKUNJ 3RD FLR RANADA | INDIA | MAHARASHTRA | MUMBAI | 400028 | P0001038 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| PURSOTTAMDAS | U | PATEL | NA | NA | NA | ALAKA PURI DALAL STREET KERIAVI | INDIA | GUJARAT | CHAKLASI | 387355 | P0001049 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| P | L | KUKREJA | NA | NA | NA | C-466 YOJNA VIHAR, DELHI | INDIA | DELHI | DELHI | 110092 | P0001052 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| P | NA | KRISHNAMOORTH | NA | NA | NA | KEDILA HOUSE & POST BANTWAL TA | INDIA | KARNATAKA | PUTTUR | 574220 | P0001054 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| P | NA | CHANDRASEKARA | NA | NA | NA | NO 9 KRISHNA SWAMY STREET PALA | INDIA | TAMIL NADU | ANNA NAGAR | 600114 | P0001059 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PERMANAND | NA | SHASTRI | NA | NA | NA | C/O R K BANSAL HOUSE NO 47 E B/H | INDIA | HARYANA | BHIWANI | 125005 | P0001069 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| PIYUSH | B | PATEL | NA | NA | NA | 9 AVDHESH HOUSE 2ND FLOOR PRIT | INDIA | GUJARAT | AHMEDABAD | 380006 | P0001073 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| PRKASH | H | JAIN | NA | NA | NA | SAMRATHMAL BHABUTMAL & CO SI | INDIA | MAHARASHTRA | MUMBAI | 400017 | P0001080 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRAKASHMAL | NA | BHANDARI | NA | NA | NA | 28 AMRAT SMRUTI PLOT NO 19 VEEI | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401202 | P0001081 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRAMOD | NA | SHARMA | NA | NA | NA | 1/11 ANAND PARK ACHOLE ROAD N/ | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401205 | P0001082 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PANTHANGI | PEDDA | JOTHAIAH | NA | NA | NA | OPP POLICE STATION PRAKASAM (D | INDIA | ANDHRA PRADESH | KANIGIRI | 523201 | P0001129 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRASAD | A | PANAKAI | NA | NA | NA | K.W.A.QUARTERS WEST HILL P.O. AT | INDIA | KERALA | CALICUT | 673005 | P0001132 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| PANKAJ | NA | SINGH | NA | NA | NA | KHUSHAL HOUSE A-13, SFS FLATS, P( | INDIA | UTTAR PRADESH | PARATAPUR | 250110 | P0001137 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRAFUL | B | PATEL | NA | NA | NA | 63 ARVIND PARK SOCIETY BAPUNAG | INDIA | GUJARAT | AHMEDABAD | 380024 | P0001143 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRAKASH | NA | TRIVEDI | NA | NA | NA | 19 MAHARANI ROAD INDORE ABOVI | INDIA | MADHYA PRADESH | INDORE | 452007 | P0001144 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRITI | ASHOK | MERCHANT | NA | NA | NA | D P LON CENTRAL ROAD 2 PLOT A 3 ! | INDIA | GUJARAT | UDHNA | 394210 | P0001147 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| POONAM | ANIL | AGRAWAL | NA | NA | NA | 3 DHOOTPAPESHWAR PRASAD 1ST F | INDIA | MAHARASHTRA | MUMBAI | 400004 | P0001166 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| PANKAJ | N | SHAH | NA | NA | NA | 22/160 KHER NAGAR BANDRA EAST | INDIA | MAHARASHTRA | MUMBAI | 400051 | P0001174 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PABITRA | NA | DAS | NA | NA | NA | 131/6 NETAJI SUBHAS CHANDRA BO | INDIA | WEST BENGAL | KOLKATA | 700040 | P0001177 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| PULAGAM | VIJAYA | LAKSHMI | NA | NA | NA | W/O P VENKATA REDDY RAYAVARAI | INDIA | ANDHRA PRADESH | MANDA PETA | 533346 | P0001178 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PETER | NA | THOMAS | NA | NA | NA | NO 312 JOLLY BHAVAN NO 7 NEW M | INDIA | MAHARASHTRA | MUMBAI | 400020 | P0001179 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PAUL | P | KURIAKOSE | NA | NA | NA | POOKKATTU HOUSE VAZHAKULAN N | INDIA | KERALA | MUVATTUPUZHA | 686670 | P0001197 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PREMAL | SURESH | KAMDAR | NA | NA | NA | 301 NEMINATH APARTMENT DEVCH | INDIA | MAHARASHTRA | BHAYANDAR | 401101 | P0001200 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PARIMAL | NA | SHAH | NA | NA | NA | A/51,SHANTI COMM CENTRE NAGAI | INDIA | GUJARAT | AHMEDABAD | 380001 | P0001227 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| P | NA | THIAGARJAN | NA | NA | NA | 13, ARULJOTHI NAGAR, THIAGI KUM | INDIA | TAMIL NADU | TIRUPUR | 641604 | P0001234 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRITI | CHANDRAKANT | GANDHI | NA | NA | NA | 604 KRISHNA APARTMENT S V ROAD | INDIA | MAHARASHTRA | MUMBAI | 400067 | P0001245 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PARVESH | NA | KUMAR | NA | NA | NA | 90 B SFS SHEKH SARAI PHASE-I. NEW | INDIA | DELHI | DELHI | 110017 | P0001251 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PARU | P | KAPADIA | NA | NA | NA | 4/C RAGHAVWADI 3RD FLOOR FREN | INDIA | MAHARASHTRA | MUMBAI | 400007 | P0001255 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| PREM | S | IYENGAR | NA | NA | NA | M97/6,BESANT NAGAR 7 TH AVENU | INDIA | TAMIL NADU | CHENNAI | 600090 | P0001258 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRAMOD | NA | JAJU | NA | NA | NA | C/O RANGLAL GOVERDHANLAL JAJU | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | P0001275 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PAWAN | NA | MAHESHWARI | NA | NA | NA | A/8 CAPITAL COMMERCIAL CENTRE | INDIA | GUJARAT | AHMEDABAD | 380009 | P0001287 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PAWAN | NA | MAHESHWARI | NA | NA | NA | BHAGWATI NIVAS NEAR PUNIT ASHF | INDIA | GUJARAT | AHMEDABAD | 380008 | P0001288 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PAWAN | NA | MAHESHWARI | NA | NA | NA | BHAGWATI NIVAS NEAR PUNIT ASHF | INDIA | GUJARAT | AHMEDABAD | 380008 | P0001289 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PAWAN | NA | MAHESHWARI | NA | NA | NA | BHAGWATI NIVAS NEAR PUNIT ASHF | INDIA | GUJARAT | AHMEDABAD | 380008 | P0001290 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PAWAN | NA | MAHESHWARI | NA | NA | NA | A/8 CAPITAL COMMERCIAL CENTRE | INDIA | GUJARAT | AHMEDABAD | 380009 | P0001291 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PREMLATA | NA | GOYAL | NA | NA | NA | GOYAL ELECTROMETAL & GEN IND P | INDIA | HARYANA | REWARI | 123401 | P0001299 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRATAPRAI | KESHAVLAL | PATNI | NA | NA | NA | PRATAP JEWELLERS 2/15 GUNDAWA | INDIA | GUJARAT | RAJKOT | 360002 | P0001308 | Amount for unclaimed and ur | 73.50 28-OCT-2018 |
| PRABHAKAR | SAKHARAM | SALVI | NA | NA | NA | C/O D M C CO LTD AMBARNATH | INDIA | MAHARASHTRA | AMBARNATH | 421501 | P0001320 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| PARVATHAMMA | NA | K | NA | NA | NA | L.I.C. AGENT DOOR NO.10-50, PEAPL | INDIA | ANDHRA PRADESH | CEMENT NAGAR | 518221 | P0001326 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRAVIN | N | SAVLA | NA | NA | NA | 284/35 RAMESHWAR BHUVAL CO O | INDIA | MAHARASHTRA | MUMBAI | 400022 | P0001351 | Amount for unclaimed and ur | 28.00 28-OCT-2018 |
| P | NAGABHUSHANA | REDDY | NA | NA | NA | S/O P NAGI REDDY 1/180-B 4TH ROA | INDIA | ANDHRA PRADESH | ANANTAPUR | 515001 | P0001354 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PARDEEP | NA | KAPOOR | NA | NA | NA | A-6/6 1ST FLOOR, MIANWALLI NAGA | INDIA | DELHI | DELHI | 110087 | P0001356 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| P | V | SSESHASAI | NA | NA | NA | 8-3-670 FLAT 9 SRINAGAR APTS YELL | INDIA | ANDHRA PRADESH | KUKATPALLY | 500873 | P0001365 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PUSHPA | BAI | MALANI | NA | NA | NA | C/O SRINIVAS RAMANAND MALANI | INDIA | ANDHRA PRADESH | JADCHERLA | 509301 | P0001373 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| PRAMOD | NA | MUSALE | NA | NA | NA | 1 PRADEEP SOC NR ARADHANA CINE | INDIA | MAHARASHTRA | THANE | 400602 | P0001378 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PARESH | RAJNIKANT | GANDHI | NA | NA | NA | 199 PRINCESS STREET GOPAL BHUV | INDIA | MAHARASHTRA | MUMBAI | 400002 | P0001382 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PARIMAL | KANTILAL | DOSHI | NA | NA | NA | 1/2 SAFALYA PLOT NO 211 R N NARI | INDIA | MAHARASHTRA | MUMBAI | 400077 | P0001383 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PARIMAL | KANTILAL | DOSHI | NA | NA | NA | 1/2 SAFALYA PLOT NO 211 R N NARI | INDIA | MAHARASHTRA | MUMBAI | 400077 | P0001384 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PARIMAL | KANTILAL | DOSHI | NA | NA | NA | 1/2 SAFALYA PLOT NO 211 R N NARI | INDIA | MAHARASHTRA | MUMBAI | 400077 | P0001385 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PURNIMA | PANKAJ | JAGIWALA | NA | NA | NA | 42 VARSHA SOCIETY PALANPUR PAT | INDIA | GUJARAT | SURAT NANPURA | 395005 | P0001387 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| P | NA | RAMESH | NA | NA | NA | R NO 9 IIND FLR ABID SHOPPING CEN | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | P0001395 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRAKASH | M | SHAH | NA | NA | NA | 3-KAILASH APT 1ST FLOOR FLAT NO | INDIA | MAHARASHTRA | MUMBAI | 400092 | P0001405 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PERIN | NA | OLYAI | NA | NA | NA | OLYAIS HOSPITAL ROAD LASHKAR G | INDIA | MADHYA PRADESH | GWALIOR | 474001 | P0001406 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRAMOD | NA | GUPTA | NA | NA | NA | F-56 GALI NO 8 ARJUN NAGAR NEW | INDIA | DELHI | DELHI | 110029 | P0001408 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PURNIMA | NA | RAO | NA | NA | NA | 5/78 ADARSH NAGAR WORLI BOMB | INDIA | MAHARASHTRA | MUMBAI | 400025 | P0001410 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PANIBEN | MAGANBHAI | PATEL | NA | NA | NA | AT. PUNJIYA SATH, POST.: DIPLA FAL | INDIA | MAHARASHTRA | MUMBAI | 400001 | P0001412 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PADMA | NA | RAVIKUMAR | NA | NA | NA | NO.3, ARULAMMAL STREET, T.NAGA | INDIA | TAMIL NADU | CHENNAI | 600017 | P0001413 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| P | NA | KUMAR | NA | NA | NA | NO 227 5TH CROSS II BLOCK JAYANA | INDIA | KARNATAKA | BANGALORE | 560011 | P0001418 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PADAMJIT | NA | KAUR | NA | NA | NA | 54/1756 NAI WALA KAROL BAGH NE | INDIA | DELHI | DELHI | 110005 | P0001427 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| PRAMOD | NA | PRASAD | NA | NA | NA | MUKESH PERFUMERY WORKS 12/13 | INDIA | KARNATAKA | BANGALORE | 560010 | P0001430 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| P | V | LAKSHMY | NA | NA | NA | SURYA KIRAN XIV/899 GREEN PARK-I | INDIA | KERALA | TRICHUR | 680018 | P0001444 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRABHA | NA | MANVI | NA | NA | NA | F-9 MANTRI RIVPRIA CO OP HOUSIN | INDIA | MAHARASHTRA | PUNE | 411003 | P0001451 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRIYA | NA | MEHRA | NA | NA | NA | POORAN PRINTERS 3 BALRAM CHAN | INDIA | MAHARASHTRA | MUMBAI | 400020 | P0001455 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRATIBHA | M | DHOKIYA | NA | NA | NA | ST NO 36 QTR NO 36 NARMADANAG | INDIA | GUJARAT | BHARUCH | 392015 | P0001458 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| P | V | MATHEW | NA | NA | NA | C/9 TRIMURTI SOCIETY NEW SAMA R | INDIA | GUJARAT | VADODARA | 390008 | P0001459 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PINKI | NA | SINGLA | NA | NA | NA | CD-4 PITAM PURA DELHI | INDIA | DELHI | DELHI | 110088 | P0001460 | Amount for unclaimed and ur | 126.00 28-OCT-2018 |
| PRAFUL | S | THACKER | NA | NA | NA | LOHANA STREET NALIYA KUTCH TA / | INDIA | GUJARAT | NAKHTRANA | 370655 | P0001461 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PAWAN | KUMAR | GARODIA | NA | NA | NA | . M L NEHRU ROAD NEAR PAN BAZAI | INDIA | ASSAM | GUWAHATI | 781001 | P0001465 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PREM | NA | DHAWAN | NA | NA | NA | 1 HAKIKAT NAGAR KINGSWAY CAMP | INDIA | DELHI | DELHI | 110009 | P0001466 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| P | M | JOG | NA | NA | NA | ASSTT ENGR TESTING M P ELECTRICI | INDIA | CHHATTISGARH | BHILAI | 490021 | P0001475 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PADMA | J | LALWANI | NA | NA | NA | BK NO 898 R NO 9/10 ROYAL HOUSE | INDIA | MAHARASHTRA | ULHASNAGAR | 421003 | P0001476 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| P | NA | KALA | NA | NA | NA | PLOT NO 133 ARST JANKI NAGAR VA | INDIA | TAMIL NADU | CHENNAI | 600087 | P0001497 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| P | SURESH | BABU | NA | NA | NA | NOTTANKANDATH HOUSE CHELAKA | INDIA | KERALA | VADAKANCHERI | 680586 | P0001504 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PIYUSHBHAI | RAMNIKLAL | DESAI | NA | NA | NA | 15/170 AMI APPTS B/S TELEPHONE E | INDIA | GUJARAT | AHMEDABAD | 380063 | P0001515 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PUJARA | P | D | NA | NA | NA | 30/335 ZAVERI NIVAS TELANG ROAD | INDIA | MAHARASHTRA | MUMBAI | 400019 | P0001535 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PROMILLA | NA | SHARMA | NA | NA | NA | 2/8 RAJINDER NAGAR NEW DELHI | INDIA | DELHI | DELHI | 110060 | P0001541 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PALLAVI | G | SANGHAVI | NA | NA | NA | D-26/105,YOGI NAGAR, EKSAR ROAI | INDIA | MAHARASHTRA | MUMBAI | 400091 | P0001547 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRAKASHCHANDF | R | PHOPHALIYA | NA | NA | NA | C/O SHRI RADHASARVESHAR & CO 4 | INDIA | MAHARASHTRA | PUNE | 410002 | P0001554 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| PARSOTTAM | NA | SAGPARIYA | NA | NA | NA | APEX INVESTMENT 64, STAR SHOPPI | INDIA | GUJARAT | RAJKOT | 360001 | P0001555 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PADMA | PRABHAKAR | SAYANNA | NA | NA | NA | . BANKAR COLONY OPP AKASHWANI | INDIA | MAHARASHTRA | PUNE | 411028 | P0001560 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PARU | TRUSHAR | DESAI | NA | NA | NA | A-127 SURAJMAL VIHAR KANTI KUNJ | INDIA | DELHI | DELHI | 110092 | P0001563 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRAMOD | TARACHAND | NASHINE | NA | NA | NA | SUPER D-13/2 B T P S COLONY DEEPI | INDIA | MAHARASHTRA | ARVAD | 425307 | P0001567 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRERNA | NA | SOMANI | NA | NA | NA | C/O MR R C SIGH 26 VAISHALI SOCIE | INDIA | GUJARAT | ANKLESHWAR | 393001 | P0001571 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PREM | SINGH | BHATI | NA | NA | NA | 204- MARUTI BLDG P P MARG VIRAT | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | P0001577 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PARU | TRUSHAR | DESAI | NA | NA | NA | A-127 SURAJMAL VIHAR KANTI KUNJ | INDIA | DELHI | DELHI | 110092 | P0001580 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| POONAM | NA | NANDA | NA | NA | NA | 443 KHURBURA DEHRADUN UP PIN ( | INDIA | UTTARAKHAND | DEHRADUN | 248001 | P0001587 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRADIP | KRISHNARAO | DESHPANDE | NA | NA | NA | TYPE III/8B TATA COLONY CHEMBUR | INDIA | MAHARASHTRA | MUMBAI | 400074 | P0001590 | Amount for unclaimed and ur | 119.00 28-OCT-2018 |
| PRAMOD | KUMAR | JENA | NA | NA | NA | C/O.J.B.JENA AT:NIKIRAI (EAST) PO:N | INDIA | ORISSA | SALIPUR (CUTTACK) | 754211 | P0001591 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PEDDAIAH | GARI | GAVIDARAJULU | NA | NA | NA | S/O P PURASHOTHAM 3-214 THOGA | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515671 | P0001593 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PANKAJ | NA | BHASIN | NA | NA | NA | 10/1 SHYAM PURI KHATAULI DIST M | INDIA | UTTAR PRADESH | KATAULI | 251201 | P0001594 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| P | A | LEELABAI | NA | NA | NA | KOLLANTHARA HOUSE, THANAVEETI | INDIA | KERALA | VADAKANCHERI | 680509 | P0001643 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| PRABHATKUMAR | NA | CHATURVEDI | NA | NA | NA | C-8/A JANMASHTMI RAILWAY COLO | INDIA | UTTAR PRADESH | KANPUR | 208001 | P0001653 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| PRAKASH | NARAYAN | SHIVKAR | NA | NA | NA | 35/280 SHIV CHHAYA M H B COLON | INDIA | MAHARASHTRA | MUMBAI | 400068 | P0001659 | Amount for unclaimed and ur | 224.00 28-OCT-2018 |
| PARVEEN | NA | LATA | NA | NA | NA | C/O. ANIL BANSAL & CO., 4380/4B, K | INDIA | DELHI | DELHI | 110012 | P0001678 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PANKAJKUMAR | D | BHATT | NA | NA | NA | 2569, PRAVIN CHOWK, PAKHALINI P | INDIA | GUJARAT | AHMEDABAD | 380001 | P0001679 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| PURNIMA | HASMUKH | KHATRI | NA | NA | NA | SAGAR B/006 LOKHANDWALA COMI | INDIA | MAHARASHTRA | MUMBAI | 400053 | P0001682 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| PREM | NA | SAPRA | NA | NA | NA | HOUST NO : 57-B, GOBIND NAGAR, / | INDIA | HARYANA | AMBALA CANT. | 133001 | P0001688 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PALADUGU | BHUVANESWARA | RAO | NA | NA | NA | H/O CH KUMAR BABU 2ND LINE VIJA | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | P0001689 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PARTHA | NA | BISWAS | NA | NA | NA | 24 PGS NORTH W B 29 PGS NOR | INDIA | WEST BENGAL | BARASAT | 743263 | P0001731 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRAFULL | KANHAIYALAL | CHORDIYA | NA | NA | NA | C/O SHRI SHANTILAL P JAIN 13-JAI-S | INDIA | MAHARASHTRA | THANE | 400605 | P0001741 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRAKASH | NA | VITHANI | NA | NA | NA | . 6-24-2359 NEAR RLY GATE NIZAMA | INDIA | ANDHRA PRADESH | NIZAMABAD | 503002 | P0001755 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRAKASHCHANDF | H | KHEMANI | NA | NA | NA | 9 JAI AMBE NAGAR PO MADHI TA BA | INDIA | GUJARAT | CHALTHAN | 394340 | P0001757 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| PRATIMA | ANIL | DOSHI | NA | NA | NA | 502-B, CHAITANYA TOWER APPASAI | INDIA | MAHARASHTRA | MUMBAI | 400025 | P0001779 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| PINIEL | D | KUNDER | NA | NA | NA | BUILDING NO 12 ROOM NO 17 MATI | INDIA | MAHARASHTRA | MUMBAI | 400098 | P0001785 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| PRADEEP | NA | SHARMA | NA | NA | NA | 302 MANAS DELUX APARTMENT E 7, | INDIA | MADHYA PRADESH | BHOPAL | 462016 | P0001790 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| P | S | BHATT | NA | NA | NA | C/O, MANISH MEHTA, 61, SHILPA AF | INDIA | MAHARASHTRA | MUMBAI | 400014 | P0001791 | Amount for unclaimed and ur | 73.50 28-OCT-2018 |
| PRAVIN | BHIMSINGHBHAI | RAJPUROHIT | NA | NA | NA | C/O RAM SAROVAR HOTEL AT S P RC | INDIA | GUJARAT | CHALTHAN | 394335 | P0001801 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PURUSOTTAM | NA | AGRAWAL | NA | NA | NA | KL 5/42/13, SECTOR-3-E, CIDCO COL | INDIA | MAHARASHTRA | PANVEL | 410218 | P0001804 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| PRAVINKUMAR | V | POPAT | NA | NA | NA | C/O C-2 PUSKKAR APPARTMENT 22 I | INDIA | GUJARAT | RAJKOT | 360001 | P0001807 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| P | L | DAHAKE | NA | NA | NA | 401 D-4 ALAKNANDA LOK GRAM KO | INDIA | MAHARASHTRA | KALYAN | 421301 | P0001810 | Amount for unclaimed and ur | 28.00 | 28-OCT-2018 |
| PANKAJ | NA | PARIKH | NA | NA | NA | PURSOTTAM BHUVAN NR VADVALI F | INDIA | GUJARAT | NARODA | 382325 | P0001814 | Amount for unclaimed and ur | 84.00 | 28-OCT-2018 |
| POONAM | NA | AGARWAL | NA | NA | NA | M/S ELDORADO B-44 BUTLER PLAZA | INDIA | UTTAR PRADESH | BAREILLY | 243001 | P0001822 | Amount for unclaimed and ur | 14.00 | 28-OCT-2018 |
| POOJA | NA | KUMARI | NA | NA | NA | DOUBLE STOREY NEW RAJINDER NA | INDIA | MAHARASHTRA | MUMBAI | 400001 | P0001823 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| PARAG | D | SHAH | NA | NA | NA | 3 SHITALKUNJ SOCIETY RAMNAGAR | INDIA | GUJARAT | AHMEDABAD | 380005 | P0001826 | Amount for unclaimed and ur | 28.00 | 28-OCT-2018 |
| PINKY | R | PUROHIT | NA | NA | NA | C/403 VAISHAV PARK CO OP HSG.SO | INDIA | MAHARASHTRA | BHAYANDAR | 401107 | P0001831 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| PANKAJ | T | PATEL | NA | NA | NA | 603,CLASSIC APARTMENT, OPP. AKO | INDIA | GUJARAT | VADODARA | 390020 | P0001859 | Amount for unclaimed and ur | 2800.00 | 28-OCT-2018 |
| PINIEL | D | KUNDER | NA | NA | NA | BLDG NO 12 ROOM NO 17 MATHUR | INDIA | MAHARASHTRA | MUMBAI | 400098 | P0001868 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| PRASAD | L | AJGAONKAR | NA | NA | NA | DHUTPAPESHWAR PRASAD PLOT NC | INDIA | MAHARASHTRA | MUMBAI | 400063 | P0001881 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| PRAGHURAMAN | | | NA | NA | NA | SUPERINTENDENT E/M GDE - II GE(A | INDIA | DELHI | DELHI | 110010 | P0001896 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| PRATIBHA | NA | THUKRAL | NA | NA | NA | C - 10, SEC-P ALIGANJ LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | P0001907 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| PARMA | NA | NAND | NA | NA | NA | H.N.3, BHIM SAIN COLONY MOHNA | INDIA | HARYANA | FARIDABAD | 121004 | P0001908 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| PRAVINBHAI | NA | PATEL | NA | NA | NA | PAYAL INVESTMENTS, 5-8, HAJI HAB | INDIA | MAHARASHTRA | MUMBAI | 400014 | P0001912 | Amount for unclaimed and ur | 168.00 | 28-OCT-2018 |
| PRAMODRAI | GOVINDLAL | RAWAL | NA | NA | NA | E/1, PASCHIM, 217, GILBERT HILL RC | INDIA | MAHARASHTRA | MUMBAI | 400058 | P0001949 | Amount for unclaimed and ur | 504.00 | 28-OCT-2018 |
| POOJA | ANIL | NAIR | NA | NA | NA | 7/10, BOTAWALA BUILDING, 3RD FL( | INDIA | MAHARASHTRA | MUMBAI | 400023 | P0001978 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| PRAKASH | GOPAL | KAMATH | NA | NA | NA | C/209, AKASH GANGA CO-OP HOUSI | INDIA | MAHARASHTRA | MUMBAI | 400016 | P0001994 | Amount for unclaimed and ur | 140.00 | 28-OCT-2018 |
| PRIMROSEINVEST | NA | NA | NA | NA | NA | ORNATE MANOR, 107, NEHRU PARK | INDIA | RAJASTHAN | JODHPUR | 342003 | P0001997 | Amount for unclaimed and ur | 42.00 | 28-OCT-2018 |
| PRAKASH | NA | JAISWAL | NA | NA | NA | JAISWAL DIAGNOSIS CLINIC RAM NA | INDIA | UTTAR PRADESH | DEORIA | 274001 | P0002004 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| PRADEEP | KUMAR | BAGARIAKARTAO | NA | NA | NA | F-2/3, OKHLA INDUSTRIAL AREA, PH/ | INDIA | DELHI | DELHI | 110020 | P0002012 | Amount for unclaimed and ur | 1680.00 | 28-OCT-2018 |
| POSINASETTY | NA | PARANKUSAM | NA | NA | NA | 201, RAMA SOUDHA II, PLOT 42/2, K | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | P0002023 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| PINABEN | KANTILAL | PATEL | NA | NA | NA | 202 SUVAS APPT., NR.LADLI SADI CEI | INDIA | GUJARAT | AHMEDABAD | 380013 | P0002042 | Amount for unclaimed and ur | 70.00 | 28-OCT-2018 |
| PIYUSH | A | LUKTUKE | NA | NA | NA | 16/A, UMA COLONY, WAGHODIA RC | INDIA | GUJARAT | VADODARA | 390019 | P0002069 | Amount for unclaimed and ur | 7.00 | 28-OCT-2018 |
| PRECIOUSSECURI | NA | NA | NA | NA | NA | 338 1ST FLOOR, PRABHAT COMPLEX | INDIA | KARNATAKA | BANGALORE | 560009 | P0002073 | Amount for unclaimed and ur | 3.50 | 28-OCT-2018 |
| PRITI | S | PAREKH | NA | NA | NA | 62, DHARAM JYOT, DR.A.B.NAIR RO/ | INDIA | MAHARASHTRA | MUMBAI | 400049 | P0002087 | Amount for unclaimed and ur | 616.00 | 28-OCT-2018 |
| RASIK | A | PATEL | NA | NA | NA | PRANAV FINANCIAL SERVICES PVT LT | INDIA | MAHARASHTRA | MUMBAI | 400025 | R0000002 | Amount for unclaimed and ur | 560.00 | 28-OCT-2018 |
| RABINDRA | PAL | SINGH | NA | NA | NA | HOUSING BOARD COLONY H.NO.224 | INDIA | HARYANA | SONEPAT | 131001 | R0000010 | Amount for unclaimed and ur | 42.00 | 28-OCT-2018 |
| RAJENDRA | DHURABHAI | TAILOR | NA | NA | NA | BLOCK 974 GUJARA HSG BOARD VISI | INDIA | GUJARAT | VADODARA | 390009 | R0000016 | Amount for unclaimed and ur | 73.50 | 28-OCT-2018 |
| RAJESH | RATILAL | CHAUDHARI | NA | NA | NA | VACHAI WADA NADIAD KHEDA | INDIA | GUJARAT | NADIAD | 387001 | R0000020 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| RAMESH | NA | DUDANI | NA | NA | NA | A/9 GIRA PARK SOCIETY NR DON BO | INDIA | GUJARAT | AHMEDABAD | 380051 | R0000035 | Amount for unclaimed and ur | 168.00 | 28-OCT-2018 |
| RAMESHBHAI | NA | SOLANKI | NA | NA | NA | D-64, SARDARKUNJ SOCIETY, SHAHP | INDIA | GUJARAT | AHMEDABAD | 380001 | R0000040 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAMESHBHAI | V | PATEL | NA | NA | NA | APAR LTD LIG DIVN DHARAMSINH P/ | INDIA | GUJARAT | NADIAD | 387001 | R0000041 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RANJAN | NA | PATEL | NA | NA | NA | VACHALI KHADAKI, DHARMAJ, DIST- | INDIA | GUJARAT | DHARAMRAJ | 388430 | R0000057 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RASHMIKABEN | P | PATEL | NA | NA | NA | NAGARWADE TA NADIAD DIST KAIR/ | INDIA | GUJARAT | CHAKLASI | 387335 | R0000060 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAVINDRAN | NA | NEDUNGADI | NA | NA | NA | C/O SANTHA RAVINDRAN JAIN INTEF | INDIA | KARNATAKA | CHIKBALLAPUR | 562112 | R0000063 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| RAXA | G | PATEL | NA | NA | NA | DESAI VAGO RAJANAGAR TA NADIAI | INDIA | GUJARAT | NADIAD | 387001 | R0000065 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RITA | NA | PATEL | NA | NA | NA | KANSARA BAZAR ALLAHAD VAGO N/ | INDIA | GUJARAT | NADIAD | 387001 | R0000071 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RITABEN | R | SHAH | NA | NA | NA | NEAR BANK OF BARODA VIA PIPLAG | INDIA | GUJARAT | CHAKLASI | 387335 | R0000073 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAJAN | ARUNBHAI | DESAI | NA | NA | NA | 10 MARINA APTS PALI HILL RD BAND | INDIA | MAHARASHTRA | MUMBAI | 400050 | R0000087 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| RAJEEV | NA | THAPAR | NA | NA | NA | SECTOR B-2/208 JANAK PURI NEW D | INDIA | DELHI | DELHI | 110058 | R0000091 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| RAJENDRA | R | MIRANI | NA | NA | NA | SUBA & CO CHARTERED ACCOUNTAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | R0000094 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAJENDRA | TULSIDAS | KUNCHWAR | NA | NA | NA | DD INSTITUE OF TECHNOLOGY COLL | INDIA | GUJARAT | NADIAD | 387001 | R0000097 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAMACHANDRA | SHETTIGAR | K | NA | NA | NA | S.R.O. SYNDICATE BANK HEAD OFFIC | INDIA | KARNATAKA | UDUPI | 576119 | R0000123 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAMESHBHAI | V | PATEL | NA | NA | NA | C/O. PARUL ACHARYA, B/3, VENUNA | INDIA | GUJARAT | AHMEDABAD | 380054 | R0000138 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAMESHCHANDR | RAMSEVAK | TEWARY | NA | NA | NA | 2 SATYAM APTS VAKILWADI MANIN/ | INDIA | GUJARAT | AHMEDABAD | 380008 | R0000141 | Amount for unclaimed and ur | 280.00 | 28-OCT-2018 |
| RAVINDRA | ANAND | SAWE | NA | NA | NA | 103/ B WING, MOGRA APT.1ST FLR \ | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | R0000168 | Amount for unclaimed and ur | 280.00 | 28-OCT-2018 |
| RAVINDRA | NARAYANDAS | JANI | NA | NA | NA | 9 PARITOSH APT NEAR ISHWAR BHU | INDIA | GUJARAT | AHMEDABAD | 380009 | R0000171 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| RAVISHANKAR | NA | K | NA | NA | NA | 5/82 STAMBH TIRTH R A KIDWAI RO/ | INDIA | MAHARASHTRA | MUMBAI | 400031 | R0000172 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| RITA | NA | MEHTA | NA | NA | NA | 31 DHARAM JYOT A B NAIR ROAD JU | INDIA | MAHARASHTRA | MUMBAI | 400049 | R0000181 | Amount for unclaimed and ur | 224.00 | 28-OCT-2018 |
| RITU | K | VARMA | NA | NA | NA | H-4 "SAMARPAN" GOVT OFFICERS FI | INDIA | GUJARAT | AHMEDABAD | 380006 | R0000185 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| R | NA | GUPTA | NA | NA | NA | FLAT NO: 76, SUBHAM APARTMENT! | INDIA | DELHI | DELHI | 110092 | R0000199 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| R | SENTHIL | RANI | NA | NA | NA | GROUND FLOOR "C" AKSHAYA APAR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620003 | R0000206 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RABINDRANATH | NA | BERA | NA | NA | NA | OPTICS PPD DP NATIONAL REMOTE ! | INDIA | ANDHRA PRADESH | HYDERABAD | 500037 | R0000216 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RACHANA | NA | DINESH | NA | NA | NA | D C AGARWAL AND CO NEEMUCH CI | INDIA | MADHYA PRADESH | NEEMUCH | 458441 | R0000217 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RACHANA | NA | MISHRA | NA | NA | NA | NO.845, GROUND FLOOR, 18TH CRO | INDIA | KARNATAKA | BANGALORE | 560070 | R0000218 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RACHNA | NA | ROHIRA | NA | NA | NA | 14/3 SHRINIKETAN 14 M K ROAD CH | INDIA | MAHARASHTRA | MUMBAI | 400020 | R0000220 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAGHU | NATH | SINGH | NA | NA | NA | OR NO 9 III T 136 OBRA COLONY PO | INDIA | UTTAR PRADESH | RENUKOT | 231219 | R0000229 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAJANIBHAI | NA | PATEL | NA | NA | NA | C/O JITENDRA PATEL 10 VISMAYA AI | INDIA | GUJARAT | AHMEDABAD | 380007 | R0000256 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAJEEV | KUMAR | VARSHNEY | NA | NA | NA | C/O ANUPAM METALS 9/3 KATRA ST | INDIA | UTTAR PRADESH | ALIGARH | 202001 | R0000262 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAJEEV | NA | MEHTA | NA | NA | NA | PRITEEK APARTMENTS F-16 MIG COI | INDIA | MADHYA PRADESH | INDORE | 452008 | R0000263 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAJENDRA | ICHCHARAM | WAGHULDE | NA | NA | NA | C/O N V BHOLE 2347/200 SECTOR 6 | INDIA | MAHARASHTRA | MUMBAI | 400037 | R0000269 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAJENDRA | NA | JAIN | NA | NA | NA | 777 BHAWANI PETH CHUDAMAN TA | INDIA | MAHARASHTRA | PUNE | 411042 | R0000270 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAJESH | | | NA | NA | NA | MAHAVEER TRADING CO PARAS MA | INDIA | KARNATAKA | BANGALORE | 560002 | R0000280 | Amount for unclaimed and ur | 42.00 | 28-OCT-2018 |
| RAJESH | KUMAR | BANSAL | NA | NA | NA | A 5B/247 DDA SFS FLATS PASCHIM \ | INDIA | DELHI | DELHI | 110063 | R0000284 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAJESH | S | DOSHI | NA | NA | NA | VC 101 DHAN MAHAL S V ROAD MA | INDIA | MAHARASHTRA | MUMBAI | 400064 | R0000291 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAJINDER | KAUR | SODHI | NA | NA | NA | H NO 1867 PHASE-5 MOHALI | INDIA | CHANDIGARH | CHANDIGARH | 160059 | R0000295 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAJIV | NA | BALANI | NA | NA | NA | C/O PRAPATHI DASWANI 11 KABIR S | INDIA | MAHARASHTRA | MUMBAI | 400016 | R0000297 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAJKUMAR | NA | HARSH | NA | NA | NA | 539 AJANIA SHOPPING CENTRE RING | INDIA | GUJARAT | SURAT NANPURA | 395002 | R0000302 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAJKUMAR | NA | MANWANI | NA | NA | NA | 503 A MANISH DARSHAN FATIMA N/ | INDIA | MAHARASHTRA | PUNE | 411013 | R0000303 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAM | CHANDRA | MONDAL | NA | NA | NA | VILL PO P S MINAKHAN DIST NORTH | INDIA | WEST BENGAL | BASIRHAT | 743441 | R0000324 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAM | NA | KUMARI | NA | NA | NA | POPULAR BOOK STORES OPPOSITE P | INDIA | BIHAR | PATNA | 800004 | R0000331 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAM | NA | PRAKASH | NA | NA | NA | C/O TARACHAND JAIN V/P SIKRI DIS1 | INDIA | RAJASTHAN | BHARATPUR | 321024 | R0000334 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAMACHANDRAN | K | G | NA | NA | NA | BUILDING NO 42 ROOM NO 1346 TA | INDIA | MAHARASHTRA | MUMBAI | 400083 | R0000340 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAMAWATI | KUMARI | SINGH | NA | NA | NA | C/O H P SINGH FLAT NO.2C PRIYOGR | INDIA | WEST BENGAL | KOLKATA | 700095 | R0000344 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAMESH | BABU | NANDIGAM | NA | NA | NA | PLOT NO 8 H NO 3 45/42 RAM NAG/ | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | R0000347 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAMESH | CHAND | JAIN | NA | NA | NA | 104/25 AGARWAL FARM MABNSAR( | INDIA | RAJASTHAN | JAIPUR | 302020 | R0000349 | Amount for unclaimed and ur | 42.00 | 28-OCT-2018 |
| RAMESH | NA | KHANT | NA | NA | NA | C/O V P KANERIA IRRI(P)SUB DIVISIO | INDIA | GUJARAT | DHORAJI | 360490 | R0000356 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAMESH | KUMAR | JAIN | NA | NA | NA | RAJESH PHARMA P B NO 6509 107 G | INDIA | KARNATAKA | BANGALORE | 560002 | R0000358 | Amount for unclaimed and ur | 185.50 | 28-OCT-2018 |
| RAMESH | KUMAR | JAIN | NA | NA | NA | KP-15 MAURYA ENCLAVE DELHI PIN | INDIA | DELHI | DELHI | 110034 | R0000359 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAMESHBHAI | SHANTILAL | SHANGHAVI | NA | NA | NA | A/5 PADMALAY SHIMPOLI VILLAGE E | INDIA | MAHARASHTRA | MUMBAI | 400092 | R0000372 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAMESHWAR | NA | DAYMA | NA | NA | NA | BHAJI MANDI KADRABAD JALNA | INDIA | MAHARASHTRA | JALNA | 431203 | R0000378 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAMILA | RAJNIKANT | NANAKSHAHI | NA | NA | NA | SALINITY CONTROL SUB DIVN, SALIN | INDIA | GUJARAT | UNA (SORATHI) | 362560 | R0000381 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAMILA | V | SHAH | NA | NA | NA | C/O RAVI OPTICIANS 3 PHILLIPS STRE | INDIA | TAMIL NADU | CHENNAI | 600001 | R0000382 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| RAMNIKLAL | NA | SHAH | NA | NA | NA | E-3 NIMESH APART S V P ROAD BORI | INDIA | MAHARASHTRA | MUMBAI | 400092 | R0000393 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RANJANA | NA | MAHAJAN | NA | NA | NA | 297/5 RAJA PRAK JAIPUR PIN : | INDIA | RAJASTHAN | JAIPUR | 302004 | R0000402 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |

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| RASHIDA | YOUSOFALI | KARMALI | NA | NA | NA | 8/1 GOLD LINKS UNION PARK KHAR I | INDIA | MAHARASHTRA | MUMBAI | 400052 | R0000407 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| RATHNAM | NA | S | NA | NA | NA | 422 SUN RISE SCHOOL RD SUBHASH | INDIA | KARNATAKA | CHIKBALLAPUR | 562123 | R0000414 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAVINDRA | KUMAR | MATHUR | NA | NA | NA | 595 A RAILWAY COLONY NAWAB YO | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | R0000421 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAVISHANKARBH/ | HIRALALJI | RAWAL | NA | NA | NA | A/5 PADMALAY SHIMPOLI VILLAGE E | INDIA | MAHARASHTRA | MUMBAI | 400092 | R0000424 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAWAT | NA | ANITA | NA | NA | NA | 257 RASTA MANI RAMJI KI KOTHI RA | INDIA | RAJASTHAN | JAIPUR | 302003 | R0000427 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| REENA | NA | GOEL | NA | NA | NA | C-49 CHANDAR NAGAR GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | R0000430 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| REVASHANKER | N | TRIVEDI | NA | NA | NA | 1 MENABAI AROGYA BHAVAN M G R | INDIA | MAHARASHTRA | MUMBAI | 400067 | R0000448 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| RUCHI | NA | JAIN | NA | NA | NA | 578, MAHAVEER NAGAR, TONK ROA | INDIA | RAJASTHAN | JAIPUR | 302018 | R0000474 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| R | D | GUPTA | NA | NA | NA | BAZAR GANJ MORADDABAD PIN : | INDIA | UTTAR PRADESH | MORADABAD | 244001 | R0000489 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| R | NA | KASIVISWANATHA | NA | NA | NA | G/3 RBI QUARTERS BANGALORE PIN | INDIA | KARNATAKA | BANGALORE | 560042 | R0000501 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| R | N | DALICHANDJAIN | NA | NA | NA | AZAD ROAD, PARAS TRADING CORP( | INDIA | KARNATAKA | HASAN | 573201 | R0000509 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| R | N | RADHAKRISHNAN | NA | NA | NA | SYSTEMS OFFICER MSD HPCL 4TH FL | INDIA | MAHARASHTRA | MUMBAI | 400020 | R0000511 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| R | P | KAPUR | NA | NA | NA | MADHUBAN HARYANA PIN : | INDIA | HARYANA | KARNAL | 132037 | R0000513 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| R | NA | SUNDARAM | NA | NA | NA | 3 6 385 STREET NO 2 HIMMAT NAG/ | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | R0000523 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RABINDRA | KUMAR | TEKRIWAL | NA | NA | NA | C/O S N DOKANIA & CO 134/1 MAHT | INDIA | WEST BENGAL | KOLKATA | 700007 | R0000524 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| RADHA | NA | DEVI | NA | NA | NA | DHANBAD TRADERS DARI MOHALLA | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | R0000530 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RADHA | H | KESWANI | NA | NA | NA | WARD B ROOM NO 129 KUBERNAG/ | INDIA | GUJARAT | NARODA | 382340 | R0000532 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RADHA | NA | NARAYAN | NA | NA | NA | D-41,CMPDI COLONY, YOJANA NAG/ | INDIA | ORISSA | BHUBANESWAR | 751005 | R0000533 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RADHESHYAM | RAMPAL | MUNDADA | NA | NA | NA | 612 RAWIWAR PETH POONA CITY PI | INDIA | MAHARASHTRA | PUNE | 411002 | R0000539 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAGHU | NA | V | NA | NA | NA | LIG 2/3 BAGLIGAMPLLY HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | R0000547 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAHUL | NA | ROY | NA | NA | NA | 33/B SRI MOHON LANE CALCUTTA P | INDIA | WEST BENGAL | KOLKATA | 700026 | R0000554 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAJ | NA | NARAIN | NA | NA | NA | 14-A DDA (MIG) FLATS POCKET-B CR | INDIA | DELHI | DELHI | 110095 | R0000566 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAJ | NA | TILAK | NA | NA | NA | C/O SMT LATHA TILAK SYNDICATE B/ | INDIA | KERALA | CANNANORE | 670001 | R0000569 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAJENDRA | HARISCHANDRA | MARVI | NA | NA | NA | 168 PRAGATI BUIL BLOCK NO 21 MA | INDIA | MAHARASHTRA | MUMBAI | 400010 | R0000592 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAJENDRA | NA | SHAH | NA | NA | NA | F-34 TAKSHASHILA OPP PUSPDHAN\ | INDIA | GUJARAT | AHMEDABAD | 380015 | R0000604 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAJENDRA | SINGH | VERMA | NA | NA | NA | 236 JAIPUR HOUSE COLONY AGRA U | INDIA | UTTAR PRADESH | AGRA | 282010 | R0000605 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAJESH | NA | CHOUDHARY | NA | NA | NA | C/O SHRI KANT CHOUDHARY STATE | INDIA | BIHAR | BEGUSARAI | 851101 | R0000612 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAJESH | NA | KHAPRA | NA | NA | NA | C/O MAJOR KALYAN SINGH NANDAL | INDIA | RAJASTHAN | UDAIPUR | 313001 | R0000617 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAJIV | NA | JAIN | NA | NA | NA | RAILWAY ROAD ROHTAK PIN : | INDIA | HARYANA | ROHTAK | 124001 | R0000625 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAJESHKUMAR | R | CHOUDHARY | NA | NA | NA | B-501 RUCHI APPT. B/H RAGUNATH | INDIA | MAHARASHTRA | KANDIVALI | 400103 | R0000632 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAJESHREE | NA | PARAKH | NA | NA | NA | C/O RAJSHREE ENTERPRISES 20/1 M | INDIA | WEST BENGAL | KOLKATA | 700007 | R0000633 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAJINDER | NA | BALI | NA | NA | NA | 3/1224 NAVJIWAN SOCTY LAMINGTI | INDIA | MAHARASHTRA | MUMBAI | 400008 | R0000640 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAJIV | NA | BAWA | NA | NA | NA | 88 NAVJIVAN VIHAR NEW DELHI PIN | INDIA | DELHI | DELHI | 110017 | R0000642 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAJU | NA | AITHA | NA | NA | NA | AITHA RAMOW H NO 2 3 21 KASBA ( | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | R0000677 | Amount for unclaimed and ur | 17.50 28-OCT-2018 |
| RAKESH | NA | AGARWAL | NA | NA | NA | LAXMI JEWELLERS OPP JAIN MANDIF | INDIA | RAJASTHAN | JAIPUR | 302003 | R0000683 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAKESH | H | PAREKH | NA | NA | NA | PAREKH ELECTRICALS OPP K P BUS S | INDIA | KARNATAKA | BANGALORE | 560002 | R0000686 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAM | KISHORE | SINGH | NA | NA | NA | E-32, SIDDHARTH NAGAR, SECTOR -: | INDIA | RAJASTHAN | JAIPUR | 302017 | R0000710 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAM | SHANKER | GUPTA | NA | NA | NA | SHANTI KUNJ C/18/A SHANTI NAGAI | INDIA | UTTAR PRADESH | KANPUR | 208004 | R0000726 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAM | SINGH | THAKUR | NA | NA | NA | E-1/19-A-9,SECTOR NO.8, NEAR MGI | INDIA | MAHARASHTRA | RAIGAD | 400706 | R0000727 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAMA | NA | RANI | NA | NA | NA | C/O J D JAIN & CO ROHTAK ROAD SC | INDIA | HARYANA | SONEPAT | 131001 | R0000734 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAMACHANDRA | REDDY | SARSAN | NA | NA | NA | 1 8 702/32/42 NALLAKUTA HYDERAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | R0000740 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAMAN | KUMAR | PURI | NA | NA | NA | F3 NDMC QTRS, ABUL FAZAL ROAD, | INDIA | DELHI | DELHI | 110001 | R0000750 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| RAMESH | BABU | MOVVA | NA | NA | NA | M.N.DASTUR & CO. LTD. TPS-1 EXPA | INDIA | TAMIL NADU | NEYVELI | 607807 | R0000766 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| RAMESH | CHANDRA | BAPNA | NA | NA | NA | A 23 TAKSHSHILA ANUSHAKTI NAGA | INDIA | MAHARASHTRA | MUMBAI | 400094 | R0000778 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAMESH | KUMAR | GUPTA | NA | NA | NA | 9 CHARU CHANDRA SINHA LANE SAI | INDIA | WEST BENGAL | HOWRAH | 711101 | R0000793 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAMESH | PURSOTAM | PATEL | NA | NA | NA | C/O. 27, GAURAV BANGLOWS, NEAR | INDIA | GUJARAT | AHMEDABAD | 380061 | R0000803 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| RAMESHCHANDR/ | NA | SHAH | NA | NA | NA | VRINDAVAN B IST FLR B P ROAD OPP | INDIA | MAHARASHTRA | BHAYANDAR | 401105 | R0000822 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAMESHKUMAR | C | SHAH | NA | NA | NA | 108 VRINDAVAN B IST FLR B P ROAD | INDIA | MAHARASHTRA | BHAYANDAR | 401105 | R0000823 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAMNARAYAN | NA | JHAWAR | NA | NA | NA | SUSHIL & CO NAL SAHEB CHOWK NA | INDIA | MAHARASHTRA | NAGPUR | 440018 | R0000836 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| RANGA | REDDY | BOJJA | NA | NA | NA | FLAT NO.405, 4TH FLOOR, VIGNAN T | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | R0000854 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RANGNATH | VASUDEO | MULAY | NA | NA | NA | A/6 SAFALYA UCO BANK SOC VEERA | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0000855 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| RANI | NA | KARNAA | NA | NA | NA | B-1605,UPVAN, UPPER GOVIND NAG | INDIA | MAHARASHTRA | MUMBAI | 400064 | R0000858 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RANI | NA | ROHIRA | NA | NA | NA | 14/3 SHRINIKETAN 14 M K ROAD CH | INDIA | MAHARASHTRA | MUMBAI | 400020 | R0000859 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RANJANA | NA | UPADHYAY | NA | NA | NA | 5 GUMKHANA ROAD EAST COLONY J | INDIA | BIHAR | MONGHYR | 811214 | R0000870 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RANJANA | NA | UPADHYAY | NA | NA | NA | 5 GUMKHANA ROAD EAST COLONY J | INDIA | BIHAR | MONGHYR | 811214 | R0000871 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RANU | NA | ROY | NA | NA | NA | 33 B SRI MOHON LANE CALCUTTA PI | INDIA | WEST BENGAL | KOLKATA | 700026 | R0000876 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RASHID | AMIR | SHAIKH | NA | NA | NA | 4546 SIKSHAK CHALL LAXMI NAGER | INDIA | MAHARASHTRA | PUNE | 411006 | R0000888 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RASHIDAHAMED | NA | MATADAR | NA | NA | NA | HUMAYUN MANZIL 17 DR A NAIR RC | INDIA | MAHARASHTRA | MUMBAI | 400011 | R0000890 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RASILA | J | SHAH | NA | NA | NA | C/O CHEMICALS TRADING CORPN 55 | INDIA | WEST BENGAL | KOLKATA | 700001 | R0000908 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RASILABEN | NA | MEHTA | NA | NA | NA | C/O MEHTA TRADING CO TEA MERC | INDIA | GUJARAT | JAMNAGAR | 361001 | R0000910 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RATILAL | KANKUCHAND | SHAH | NA | NA | NA | D/5 TERRACE APARTMENT COMMEI | INDIA | GUJARAT | AHMEDABAD | 380009 | R0000922 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RATTAN | NA | CHAND | NA | NA | NA | QR NO 139 TYPE 2 SECTOR 1 NAYA N | INDIA | PUNJAB | MORINDA | 140126 | R0000927 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAVEENDRA | NA | NATH | NA | NA | NA | HOUSE NO 8, SECOND STREET (LOTU | INDIA | TAMIL NADU | CHENNAI | 600035 | R0000933 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAVEENDRAN | NA | K | NA | NA | NA | B 8 JEEVAN KALA NAVGHAR ROAD N | INDIA | MAHARASHTRA | MUMBAI | 400081 | R0000934 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| REGI | NA | GEORGE | NA | NA | NA | 54 VRINDAVAN NAGAR EME POST SA | INDIA | GUJARAT | VADODARA | 390008 | R0000964 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| REKHA | RAMADAS | KAMATH | NA | NA | NA | 5 MANI BHUVAN 11TH ROAD CHEMI | INDIA | MAHARASHTRA | MUMBAI | 400071 | R0000978 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| RENEE | N | EZAIR | NA | NA | NA | SHALIMAR BLDG 216 MARINE DRIVE | INDIA | MAHARASHTRA | MUMBAI | 400020 | R0000983 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| RENGACHARI | SOTTALLU | SUBBIER | NA | NA | NA | 160 A KAMARAJAR SALAI MADURAI | INDIA | TAMIL NADU | MADURAI | 625009 | R0000984 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RENU | NA | AGARWAL | NA | NA | NA | C/O TRILOK CHAND AGARWAL TEMF | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | R0000985 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RENU | NA | BHATNAGAR | NA | NA | NA | C-198, SUSHANT LOK-I, GURGAON. | INDIA | HARYANA | GURGAON | 122002 | R0000987 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| RESHMA | MAFATLAL | PATEL | NA | NA | NA | 43 PRATAP GUNJ BARODA PIN : | INDIA | GUJARAT | VADODARA | 390002 | R0000999 | Amount for unclaimed and ur | 73.50 28-OCT-2018 |
| RESHMA | R | MERANI | NA | NA | NA | MAKER TOWER J FLAT 52 5TH FLOOI | INDIA | MAHARASHTRA | MUMBAI | 400005 | R0001001 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RICHA | NA | RITAMBARI | NA | NA | NA | DURGA SMRITI KADAM KUAN NEW J | INDIA | BIHAR | PATNA | 800003 | R0001003 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ROMA | NA | MALHAN | NA | NA | NA | 25 MARKET ST KARAIKAL PONDICHE | INDIA | TAMIL NADU | AMBAGARATHUR | 609602 | R0001028 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| RONALD | GEORGE | VAZ | NA | NA | NA | FLAT NO 6 FRANCIS MANSION AGAS | INDIA | MAHARASHTRA | MUMBAI | 400028 | R0001029 | Amount for unclaimed and ur | 17.50 28-OCT-2018 |
| RUCHI | NA | JAIN | NA | NA | NA | 573 MAHAVIR NAGAR TONK ROAD J | INDIA | RAJASTHAN | JAIPUR | 302015 | R0001041 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| RUKMANI | NA | GARG | NA | NA | NA | 17 TORAL SOCIETY REFINERY ROAD I | INDIA | GUJARAT | VADODARA | 390016 | R0001051 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RUKUNUDDIN | NA | SHAIKH | NA | NA | NA | A 4 WILD FLOWER HALL CEASAR RO/ | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0001052 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RUPA | NA | SHAH | NA | NA | NA | 72/5 MARINE DRVE 1ST FLOOR REAI | INDIA | MAHARASHTRA | MUMBAI | 400020 | R0001055 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RASHMI | BABULAL | TIBREWAL | NA | NA | NA | 33 SAI KRIPA, J B NAGAR, ANDHERI(E | INDIA | MAHARASHTRA | MUMBAI | 400059 | R0001061 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| RAVI | RAJ | JAIN | NA | NA | NA | DIAMOND RUBBER CO. 2 REHMAN N | INDIA | DELHI | DELHI | 110006 | R0001062 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RKLALWANI | | | NA | NA | NA | MANISH APARTMENT 68/128, SANE | INDIA | MAHARASHTRA | PUNE | 411007 | R0001069 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAJRANI | NA | VOHRA | NA | NA | NA | B-18/177,GIDC COLONY MAKARPUR | INDIA | GUJARAT | VADODARA | 390010 | R0001071 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAJENDRA | KUMAR | GANDHI | NA | NA | NA | C/O JAYANTILAL PAWAN KUMAR SA | INDIA | RAJASTHAN | DUNGARPUR | 314025 | R0001093 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| RAJESH | NA | PUROHIT | NA | NA | NA | 503 A STOCK EXCHANGE TOWERS D/ | INDIA | MAHARASHTRA | MUMBAI | 400023 | R0001095 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAJESWARI | NA | PALEPV | NA | NA | NA | C/O PALEPU VENKATA RAMA RAO R/ | INDIA | ANDHRA PRADESH | GUNTUR | 522007 | R0001108 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAVIKIRAN | G | RASAL | NA | NA | NA | CREATIVE ENGINEERS 28/21 BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400023 | R0001128 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| RUKUNUDDIN | NA | SHAIKH | NA | NA | NA | SIMLA PARK FLAT NO 3 BUILDING NO | INDIA | MAHARASHTRA | THANE | 400612 | R0001130 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| REVATHI | NA | YUVARAJ | NA | NA | NA | 5/63 C PWD SHAR COLONY VILE PAR | INDIA | MAHARASHTRA | MUMBAI | 400099 | R0001134 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAJENDRA | S | MALKAR | NA | NA | NA | 22A/7, S P KAWLI CHAWL K V CHITAI | INDIA | MAHARASHTRA | MUMBAI | 400028 | R0001154 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAJKUMARI | NA | BATRA | NA | NA | NA | 18 SANTA BAZAR INDORE M P | INDIA | MADHYA PRADESH | INDORE | 452002 | R0001156 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RADHAS | NA | NAIR | NA | NA | NA | FLAT NO B-3 TEENMURTHY APPARTI | INDIA | TAMIL NADU | CHENNAI | 600018 | R0001168 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAMNIKBHAI | P | SOLANKI | NA | NA | NA | KANT & CO MOTA BAZAR VALLABH \ | INDIA | GUJARAT | V V NAGAR | 388120 | R0001170 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAMESHWAR | NA | DAYAL | NA | NA | NA | RAMESHWAR DAYAL C 57_8 DEVENI | INDIA | UTTAR PRADESH | GOVINDPUR | 201201 | R0001177 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| R | NA | PREMKUMAR | NA | NA | NA | DEUTSCHE BANK, RAHEJA TPWERS, 2 | INDIA | KARNATAKA | BANGALORE | 560001 | R0001180 | Amount for unclaimed and ur | 28.00 28-OCT-2018 |
| R | NA | SELVAM | NA | NA | NA | 141 THIRUCHEN GODE ROAD NAMA | INDIA | TAMIL NADU | NAMAKKAL | 637001 | R0001181 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| R | M | MUTHU | NA | NA | NA | 118 SIVA SUBRAMANIAM ROAD R S | INDIA | TAMIL NADU | COIMBATORE | 641001 | R0001184 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAJENDRA | NA | SINGH | NA | NA | NA | OPENCAST DIVISION CMPDI HQ KAN | INDIA | JHARKHAND | RANCHI | 834008 | R0001197 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAJIV | NA | AGARWAL | NA | NA | NA | 491 A PADAM TOWER 14/113 CIVIL I | INDIA | UTTAR PRADESH | KANPUR | 208001 | R0001207 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAKESH | KUMAR | TRIVEDY | NA | NA | NA | PATAN COLONY SHANIWAR PETH KA | INDIA | MAHARASHTRA | KARAD | 415110 | R0001214 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAMJI | NA | LAL | NA | NA | NA | HOUSE NO 328 SECTOR 7 A CHANDI | INDIA | CHANDIGARH | CHANDIGARH | 160019 | R0001224 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| RANJANA | V | GUPTA | NA | NA | NA | 13 MATHURAPRASAD BLDG PITAMB | INDIA | MAHARASHTRA | MUMBAI | 400016 | R0001226 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAVIKALA | B | BHATIA | NA | NA | NA | C/O RAJENDRA B BHATIA B 2 BLOCK | INDIA | MAHARASHTRA | MUMBAI | 400069 | R0001232 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| REENU | NA | JAIN | NA | NA | NA | C/O SANJYA JAIN H NO 458 NATANI | INDIA | RAJASTHAN | JAIPUR | 302003 | R0001235 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RITA | NA | BAHL | NA | NA | NA | 71/132 PREM NAGAR JANAK PURI N | INDIA | DELHI | DELHI | 110058 | R0001241 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RACHCHH | HIMANSHU | DHARMENDRA | NA | NA | NA | CANARA BANK B/H SAHAJANAND CC | INDIA | GUJARAT | AHMEDABAD | 380015 | R0001248 | Amount for unclaimed and ur | 28.00 28-OCT-2018 |
| RAFIKUNNISA | NA | KHAN | NA | NA | NA | 8 KHAN MANSION 3RD FLR FLAT NO | INDIA | MAHARASHTRA | MUMBAI | 400027 | R0001250 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAJESH | NA | DEDWANIA | NA | NA | NA | A 501 SHAGUN 90 FEET ROAD NR DO | INDIA | MAHARASHTRA | BHAYANDAR | 401101 | R0001252 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| RAJ | NA | ARORA | NA | NA | NA | 26/71 BIRHANA ROAD FIRST FLOOR | INDIA | UTTAR PRADESH | KANPUR | 208001 | R0001255 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RANJANA | NA | SATPUTE | NA | NA | NA | LT 1/3 VIJAY NAGAR MAROL ANDHE | INDIA | MAHARASHTRA | MUMBAI | 400059 | R0001260 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| RADHA | NA | TRIPATHI | NA | NA | NA | ANUPAM PHOTOSTATS GAJIA TOLA | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | R0001268 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAMESH | KUMAR | SADANA | NA | NA | NA | C/O M/S KAKARAM TOLARAM RETAI | INDIA | UTTAR PRADESH | BASTI | 272001 | R0001274 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAMESH | CHANDRA | SHARMA | NA | NA | NA | 10 D 6 MAHAVEER NAGAR III KOTA F | INDIA | RAJASTHAN | BHAWANI MANDI | 326505 | R0001277 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| R | NA | SRIDHAR | NA | NA | NA | 20/4 LAKSHMINARAYANA APTS DR A | INDIA | TAMIL NADU | CHENNAI | 600094 | R0001278 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RADHAKISHAN | J | GALANI | NA | NA | NA | 6 MAHIN NAGAR SOC BEHRAMPURA | INDIA | GUJARAT | AHMEDABAD | 380022 | R0001279 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAJAN | NA | SHARMA | NA | NA | NA | H. NO. 350, SECTOR NO.32-A, CHAN | INDIA | CHANDIGARH | CHANDIGARH | 160031 | R0001282 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| RAJAN | BHAGWANRAO | KULKARNI | NA | NA | NA | SHRIRAM PARK BLDG B FLAT NO 21 ! | INDIA | MAHARASHTRA | PUNE | 411029 | R0001283 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAJEEV | NA | DHAR | NA | NA | NA | 1903/1904 19TH FLOOR MAGNUM T | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0001286 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RONU | NA | PARKASH | NA | NA | NA | 119 I SARABHA NAGAR LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | R0001304 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| RAJANI | NA | RAJNARAYANAN | NA | NA | NA | A-6 SNEHA SADAN KARPAAGAM AVI | INDIA | TAMIL NADU | CHENNAI | 600028 | R0001315 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAJIV | MAHENDRABHAI | SHAH | NA | NA | NA | 3RD FLR DHAAYA BHAI CHAMBERS N | INDIA | GUJARAT | AHMEDABAD | 380001 | R0001318 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAJKARANLAL | C | MEHTA | NA | NA | NA | 7/49 DHAVNI APT SHAHPUR BAHAI ( | INDIA | GUJARAT | AHMEDABAD | 380001 | R0001333 | Amount for unclaimed and ur | 224.00 28-OCT-2018 |
| RANJIT | KUMAR | DHAR | NA | NA | NA | 5/2 SRI HARI NA PARA LANE SHIBPUI | INDIA | WEST BENGAL | HOWRAH | 711102 | R0001346 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| R | M | PATEL | NA | NA | NA | LIG-I 40/391 GIDC VAPI DIST VALSAD | INDIA | GUJARAT | BHILAD | 396191 | R0001348 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAKESH | NA | BHASKAR | NA | NA | NA | 12/36/4 GWALTOLI KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | R0001369 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| RAKESH | NA | GUPTA | NA | NA | NA | A-11/5 VASANT VIHAR N DELHI PIN : | INDIA | DELHI | DELHI | 110057 | R0001370 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| RAJENDRA | NA | BHORTAKKE | NA | NA | NA | BALAJI INVESTMENT BEHIND VASAN | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | R0001382 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAJESH | J | PATEL | NA | NA | NA | MARUTI PRODUCTS 42 A ANDERSON | INDIA | TAMIL NADU | CHENNAI | 600001 | R0001385 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RITA | R | PATEL | NA | NA | NA | MARUTI PRODUCTS 42-A ANDERSON | INDIA | TAMIL NADU | CHENNAI | 600001 | R0001386 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAMABHAI | KANJIBHAI | PATEL | NA | NA | NA | AT & PO UNAVA NE BHADRAKALI MA | INDIA | GUJARAT | UNJHA | 384160 | R0001387 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RANJANBEN | VINUBHAI | PATEL | NA | NA | NA | LAKAAWAD MUKHINI KHADKI NADIA | INDIA | GUJARAT | NADIAD | 387001 | R0001400 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAJNI | R | SHIVNANI | NA | NA | NA | BLDG NO 11/123 YASHOMATI SOCIE | INDIA | MAHARASHTRA | MUMBAI | 400071 | R0001404 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAJKUMAR | S | SHIVNANI | NA | NA | NA | BLDG NO 11/123 YASHOMATI SOCIE | INDIA | MAHARASHTRA | MUMBAI | 400071 | R0001405 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| REKHA | K | SHAH | NA | NA | NA | C/O KAMAL SHAH KAMAL SHAH & A | INDIA | KARNATAKA | BANGALORE | 560002 | R0001415 | Amount for unclaimed and ur | 196.00 28-OCT-2018 |
| RAJAN | | | NA | NA | NA | 108 PANCHWATI KANKE ROAD RANC | INDIA | JHARKHAND | RANCHI | 834008 | R0001416 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| RANI | NA | GEORGE | NA | NA | NA | G4 OFFICERS FLAT T C C COLONY UD | INDIA | KERALA | PERUMBAVOOR | 683501 | R0001425 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| RAMABEN | SURESHCHANDRA | KAMDAR | NA | NA | NA | 301 NEMINATH APARTMENT DEVCH | INDIA | MAHARASHTRA | BHAYANDAR | 401101 | R0001430 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAJNEESH | KUMAR | GUPTA | NA | NA | NA | 19-5-9/A/8 SHAKTI SERVICES STATIC | INDIA | ANDHRA PRADESH | SHAM SHEER GUNJ | 500264 | R0001445 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RITU | NA | VOHRA | NA | NA | NA | 34 MANOHAR PARK NEW DELHI | INDIA | DELHI | DELHI | 110026 | R0001510 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAJESH | KUMAR | THAKUR | NA | NA | NA | C/O. SRI S.S.P.THAKUR, H.NO.64, EA | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | R0001515 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAJKUMARI | NA | GARG | NA | NA | NA | 50,MOTI BAZAR DEHRADUN | INDIA | UTTARAKHAND | DEHRADUN | 248001 | R0001529 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAJAN | NA | BEDI | NA | NA | NA | S/O SH SHIV KUMAR BEDI MEHLI GA | INDIA | PUNJAB | PHAGWARA | 144401 | R0001548 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAVI | DUTT | SHARMA | NA | NA | NA | BANSI NIWAS PAKKI GALI GOPAL NA | INDIA | PUNJAB | AMRITSAR | 143001 | R0001550 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RADHEY | SHYAM | MAHESHWARI | NA | NA | NA | BHAGWATI NIVAS NEAR PUNIT ASHF | INDIA | GUJARAT | AHMEDABAD | 380008 | R0001566 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAMKESARI | HIRALAL | KUSAWAH | NA | NA | NA | C/O HIRALAL BADRIPRASAD KUSAWA | INDIA | MAHARASHTRA | DADAR (KOLABA) | 402109 | R0001578 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ROHINTON | R | MEHTA | NA | NA | NA | P/14 NAVROZ BANG LALBAUG BOMI | INDIA | MAHARASHTRA | MUMBAI | 400012 | R0001590 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RENU | NA | TAORI | NA | NA | NA | BAMB TAORIE & ASSOCIATES C.A. M | INDIA | CHHATTISGARH | RAIPUR | 492001 | R0001595 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAMESH | NA | VEGE | NA | NA | NA | UNION BANK OF INDIA P B NO 2 STA | INDIA | ANDHRA PRADESH | KHAMMAM | 507001 | R0001636 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAKESHBHAI | DAYALJIDAS | PATEL | NA | NA | NA | ASHRIVAD BUNGLOW NO-10 DEV-KU | INDIA | GUJARAT | AHMEDABAD | 380061 | R0001650 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAMESHKUMAR | J | MIRANI | NA | NA | NA | C/O M/S RAMESH KUMAR J MIRANI | INDIA | CHHATTISGARH | RAIPUR | 492001 | R0001655 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAMESHWARLAL | NA | DAGA | NA | NA | NA | 21-6-766 CHELAPURA HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | R0001664 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAJIV | NA | MEHROTRA | NA | NA | NA | C/O LADROI EXPORTS 37 DHOBI STR | INDIA | MAHARASHTRA | MUMBAI | 400003 | R0001666 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAMESHBHAI | GOVINDBHAI | PATEL | NA | NA | NA | AT & POST OCHHAN TA AAMOD DIS | INDIA | GUJARAT | PALEJ | 392230 | R0001671 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAJAKUMAR | P | KULKARNI | NA | NA | NA | PRABHU NIVAS NEAR RAYARAMATH | INDIA | KARNATAKA | INDI | 586212 | R0001680 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| REENA | NA | JINDAL | NA | NA | NA | K 5/19 MODEL TOWN DELHI | INDIA | DELHI | DELHI | 110009 | R0001681 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| RENU | NA | SHARMA | NA | NA | NA | HP-147 PITAMPURA DELHI | INDIA | DELHI | DELHI | 110034 | R0001683 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAMBHA | NA | SINGH | NA | NA | NA | 505-D SECTOR-6 UKKUNAGARAM VI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530032 | R0001692 | Amount for unclaimed and ur | 73.50 28-OCT-2018 |
| RUPA | RAJIV | CHAUBAL | NA | NA | NA | 3 KANCH SOCIETY 11TH RD KHAR BO | INDIA | MAHARASHTRA | MUMBAI | 400052 | R0001696 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAJESH | S | WADHWANI | NA | NA | NA | MATESHWARI PLOT NO 170 A N-3 SI | INDIA | MAHARASHTRA | AURANGABAD (MS) | 431001 | R0001697 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RUMA | NA | MITRA | NA | NA | NA | 95A C-ROAD ANANDAPURI PO NONA | INDIA | WEST BENGAL | BARRACKPORE | 743101 | R0001701 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAMA | NA | GUPTA | NA | NA | NA | C/O RAM GOPAL JUGAL KISHOER 39 | INDIA | RAJASTHAN | JAIPUR | 302003 | R0001712 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAYMUN | ANTON | BURBOSE | NA | NA | NA | AT JYOTI POST ARNALA TAL VASAI DI | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401302 | R0001719 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAJESHWARI | NA | PALIPU | NA | NA | NA | C/O PALEPU VENKATA RAMA RAO R | INDIA | ANDHRA PRADESH | GUNTUR | 522007 | R0001721 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RANJAN | S | SHAH | NA | NA | NA | A/602 SEA SHELL BLDG 3RD X RD LO | INDIA | MAHARASHTRA | MUMBAI | 400053 | R0001724 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAMA | SHANKER | MISHRA | NA | NA | NA | CK 16/26 SURIYA VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221001 | R0001727 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAJ | RANI | SHARMA | NA | NA | NA | 2/11 ANAND PARK ACHOLE ROAD NA | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401209 | R0001728 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAI | VIMAL | KRISHNA | NA | NA | NA | AGARWAL HOTEL FRAISER ROAD PA | INDIA | BIHAR | PATNA | 800001 | R0001730 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| R | NA | KRISHNAMURTHY | NA | NA | NA | NO 7 VENKATARANGAM STREET SEC | INDIA | TAMIL NADU | CHENNAI | 600005 | R0001731 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| RAJEEV | NA | LEKHI | NA | NA | NA | C-53 GALI NO-6 RAJGARH COLONY D | INDIA | DELHI | DELHI | 110031 | R0001732 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAMESH | R | PAREKH | NA | NA | NA | 16/C SUNIL SHOPPING CENTRE GHA | INDIA | MAHARASHTRA | MUMBAI | 400086 | R0001738 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RITA | NA | KATYAL | NA | NA | NA | 701 B HIGHLAND PARK LOKHANDWA | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0001759 | Amount for unclaimed and ur | 224.00 28-OCT-2018 |
| RAJESH | NA | KUMAR | NA | NA | NA | C/O SURESHKUMAR AGRAWAL 26-2 | INDIA | ANDHRA PRADESH | GUNTUR | 522004 | R0001775 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RANJEET | NA | SINGH | NA | NA | NA | C/O S CHARANJEET SINGH ANAND P | INDIA | BIHAR | PATNA | 800001 | R0001776 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAVINDER | NA | KUMAR | NA | NA | NA | 14-2-519 CHAKNAWADI GOSHAMAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | R0001785 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAMCHANDRA | NA | JHAWAR | NA | NA | NA | 100 FANAS WADI 1ST FLOOR ROOM | INDIA | MAHARASHTRA | MUMBAI | 400002 | R0001792 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAJAN | S | GROVER | NA | NA | NA | A-20 ASHISH SAMARTH CROSS RD-2 | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0001796 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| REVATI | RANJIT | PENDSE | NA | NA | NA | KEDAR APTS 48/14 MAYUR COLONY | INDIA | MAHARASHTRA | PUNE | 411029 | R0001802 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAJIV | NA | GUPTA | NA | NA | NA | 8/B MIDDLETON STREET FLAT-94 CA | INDIA | WEST BENGAL | KOLKATA | 700071 | R0001811 | Amount for unclaimed and ur | 42.00 | 28-OCT-2018 |
| REEMA | NA | CHOUDHRY | NA | NA | NA | 21-2-1 PATHER GATTY HYDERABAD , | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | R0001813 | Amount for unclaimed and ur | 280.00 | 28-OCT-2018 |
| RANJAN | N | GADHVI | NA | NA | NA | C/O VRAJLAL RAMJI & CO 264/266 E | INDIA | MAHARASHTRA | MUMBAI | 400003 | R0001814 | Amount for unclaimed and ur | 168.00 | 28-OCT-2018 |
| RACHAMADUGU | KRISHNA | RAO | NA | NA | NA | 20-4-7 CHAKKAVARI STREET CHOWT | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | R0001830 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RASHMI | ANIL | AMBEGAONKER | NA | NA | NA | 10/76 ANAND NAGAR SANTA CRUZ E | INDIA | MAHARASHTRA | MUMBAI | 400055 | R0001831 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| RAJNEESH | NA | KAPOOR | NA | NA | NA | C/O GOLDY'S NEST M-12 GREATER K | INDIA | DELHI | DELHI | 110048 | R0001834 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAJEEV | NA | JINDAL | NA | NA | NA | BRIJ LAL & SONS CINEMA ROAD NAB | INDIA | PUNJAB | NABHA | 147201 | R0001843 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAHUL | NA | SHAH | NA | NA | NA | ABHISHEK OPP JAINWADI NAVA BAZ | INDIA | GUJARAT | KARJAN | 391240 | R0001845 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| R | PAVAN | KUMAR | NA | NA | NA | 1/183 BHAVANI NAGAR NALKAJGIRI | INDIA | ANDHRA PRADESH | HYDERABAD | 500047 | R0001852 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RASIK | V | JOSHI | NA | NA | NA | 88 SNEH DEEP DWARKADISH SOC UF | INDIA | GUJARAT | DHORAJI | 360490 | R0001859 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RATAN | KUMAR | BANERJEE | NA | NA | NA | FLAT NO 3A P-876 BLOCK - A LAKE T | INDIA | WEST BENGAL | KOLKATA | 700089 | R0001863 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAJANIKANT | H | MEHTA | NA | NA | NA | HIMSONS CORPORATION 1 SUNIL SH | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0001865 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| RAMESHKUMAR | C | CHAUHAN | NA | NA | NA | 663, PILA PATTA, ADARSHA NAGAR, | INDIA | GUJARAT | GANDHI NAGAR | 382010 | R0001871 | Amount for unclaimed and ur | 224.00 | 28-OCT-2018 |
| RACHEL | NA | KOSHY | NA | NA | NA | D-2/1, PRAGATI NAGAR, OFF. M.G.R | INDIA | MAHARASHTRA | MUMBAI | 400062 | R0001873 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RENU | NA | JAIN | NA | NA | NA | 54 BUILLION BUILDING HALDIYAN KA | INDIA | RAJASTHAN | JAIPUR | 302003 | R0001874 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| R | NA | RUKUMANI | NA | NA | NA | 35 VIRSAVARKAR ROAD SALEM | INDIA | TAMIL NADU | SALEM | 636007 | R0001877 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| R | K | GUPTA | NA | NA | NA | JC/18A MAYAPURI FLATS NEW DELH | INDIA | DELHI | DELHI | 110064 | R0001883 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAM | AWADH | SINGH | NA | NA | NA | OMKAR NAGAR CHAWL NO 1 ROOM | INDIA | MAHARASHTRA | KALYAN | 421301 | R0001893 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAJESHWARI | NA | PALEPU | NA | NA | NA | C/O PALEPU VENKATA RAMA RAO R | INDIA | ANDHRA PRADESH | GUNTUR | 522007 | R0001900 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAJENDRA | PRASAD | GUPTA | NA | NA | NA | NAZIR ALI LANE GUDRI BAZAR RANC | INDIA | JHARKHAND | RANCHI | 834001 | R0001910 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RENU | NA | CHALANA | NA | NA | NA | 593 VINOBA BASTI NEAR PAYAL CINE | INDIA | RAJASTHAN | SRI GANGANAGAR | 335001 | R0001921 | Amount for unclaimed and ur | 42.00 | 28-OCT-2018 |
| RENU | NA | JAIN | NA | NA | NA | 26/90 SHAKTI NAGAR DELHI | INDIA | DELHI | DELHI | 110007 | R0001923 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RANCHHODBHAI | MANILAL | PATEL | NA | NA | NA | LIG I 40/391 GIDC VAPI DIST VALSAD | INDIA | GUJARAT | BHILAD | 396195 | R0001933 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RATILAL | M | SHAH | NA | NA | NA | PANCHWATI 402 CHANDAN PARK SC | INDIA | GUJARAT | VISNAGAR | 384315 | R0001937 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| RAVI | NA | GOEL | NA | NA | NA | GOEL BROTHERS PRATAP MARKET P. | INDIA | PUNJAB | AMRITSAR | 143001 | R0001942 | Amount for unclaimed and ur | 126.00 | 28-OCT-2018 |
| R | NA | THYAGARAJAN | NA | NA | NA | BSES LTD E 4(II) MIDC AREA MAROL , | INDIA | MAHARASHTRA | MUMBAI | 400093 | R0001959 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RANI | NA | SOOD | NA | NA | NA | C/O. LT.COL. A.K.SOOD, HQ, 5011 AS | INDIA | MAHARASHTRA | MUMBAI | 400001 | R0001962 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| R | NA | SUBRAMANIAM | NA | NA | NA | 175 B SECTOR V G RAO NAGAR VELL | INDIA | TAMIL NADU | VELLORE | 632007 | R0001967 | Amount for unclaimed and ur | 42.00 | 28-OCT-2018 |
| RAVI | M | SALIAN | NA | NA | NA | C/O POOJA WINES B/104 LARAM CE | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0001969 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| RANCHHODJI | B | CHAUHAN | NA | NA | NA | A/212 OM SURYA APARTMENTS NEA | INDIA | MAHARASHTRA | MUMBAI | 400001 | R0001982 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| ROOPNARAYAN | NA | RATHORE | NA | NA | NA | SR. M.I.G.- 32, HOUSING BOARD COL | INDIA | CHHATTISGARH | RAIPUR | 492001 | R0002007 | Amount for unclaimed and ur | 336.00 | 28-OCT-2018 |
| RAJESH | NA | RATHORE | NA | NA | NA | SR. M.I.G.- 32, HOUSING BOARD COL | INDIA | CHHATTISGARH | RAIPUR | 492001 | R0002011 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| RAJ | BHIKHOOBHAI | SHAH | NA | NA | NA | 210 VRUNDAVAN BUNGLOWS BETW | INDIA | GUJARAT | AHMEDABAD | 380015 | R0002023 | Amount for unclaimed and ur | 84.00 | 28-OCT-2018 |
| R | S | VERMA | NA | NA | NA | VI/1324 PANTNAGAR U.S.NAGAR (U. | INDIA | UTTARAKHAND | HALDWANI | 263145 | R0002028 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAJ | NA | DULARI | NA | NA | NA | THE MALL OPP SUNNY SIDE KAPURTI | INDIA | PUNJAB | KAPURTHALA | 144601 | R0002030 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| REKHABEN | NA | PATEL | NA | NA | NA | SWETA TOWERS BLOCK NO 10 KALW | INDIA | GUJARAT | RAJKOT | 360003 | R0002035 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAJESH | NA | JAIN | NA | NA | NA | C/O C D SATYADEV 4TH FLOOR 44/B | INDIA | GUJARAT | RAJKOT | 360001 | R0002041 | Amount for unclaimed and ur | 420.00 | 28-OCT-2018 |
| R | NA | CHANDRASEKARA | NA | NA | NA | 118 KESHAVJI NAIK ROAD 3 RD FLOC | INDIA | MAHARASHTRA | MUMBAI | 400009 | R0002053 | Amount for unclaimed and ur | 224.00 | 28-OCT-2018 |
| RITESH | H | KOLTE | NA | NA | NA | C/O MR SUNIL V LADKAT FLAT NO 1 | INDIA | MAHARASHTRA | PUNE | 411001 | R0002061 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| RAJESH | NA | TEJUJA | NA | NA | NA | 70-H RAILWAY QUARTER VILE PARLE | INDIA | MAHARASHTRA | MUMBAI | 400057 | R0002065 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAKESH | NA | JAIN | NA | NA | NA | PRINTING HOUSE BAISAKHIYA MARK | INDIA | MAHARASHTRA | NAGPUR | 440002 | R0002072 | Amount for unclaimed and ur | 280.00 | 28-OCT-2018 |
| RAJANIKANT | P | PATEL | NA | NA | NA | 11 VISHNU KRUPA SOCIETY OPP PAN | INDIA | GUJARAT | VADODARA | 390002 | R0002073 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAMESH | NA | ITHAPE | NA | NA | NA | HIRA NIWAS HANUMAN NAGAR A/P | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | R0002078 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RIJWAN | NA | JAMADAR | NA | NA | NA | VIJAY CHOWK ZENDA A/P & TAL SHR | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | R0002079 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| RAGHAVAIAH | NA | BOLLU | NA | NA | NA | D NO 9-2-33 ARUNDELPET NARASAR | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522601 | R0002102 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| R | NA | RAJAKUMARI | NA | NA | NA | 21 ROLTAR STREET VEPARY MADRAS | INDIA | TAMIL NADU | CHENNAI | 600007 | R0002105 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAJENDRA | M | THAKAR | NA | NA | NA | K/4 SWASTIK APPARTMENT NR NARA | INDIA | GUJARAT | AHMEDABAD | 380007 | R0002112 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAKESH | NA | SUKHRAMANI | NA | NA | NA | E-4/77 ARERA COLONY BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462016 | R0002113 | Amount for unclaimed and ur | 168.00 | 28-OCT-2018 |
| RAKESH | NA | SINGH | NA | NA | NA | KUSUM NIWAS, IRLA BRIDGE, S.V.RO | INDIA | MAHARASHTRA | MUMBAI | 400056 | R0002128 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAKESH | KUMAR | AGRAWAL | NA | NA | NA | C/O RUKMIN AGRAWAL 527 H/1 KAI | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | R0002152 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAJESH | NA | GUPTA | NA | NA | NA | C/O NAVIN KUMAR PRAVIN KUMAR | INDIA | MADHYA PRADESH | GWALIOR | 474003 | R0002170 | Amount for unclaimed and ur | 168.00 | 28-OCT-2018 |
| RAJESH | KUMAR | MEHTA | NA | NA | NA | H-4 INDIA TEXTILE MKT RING ROAD S | INDIA | GUJARAT | SURAT NANPURA | 395002 | R0002174 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAJESH | NA | GUPTA | NA | NA | NA | H.NO.423-B, STREET NO.4, GURU NA | INDIA | PUNJAB | PATIALA | 147003 | R0002208 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAVI | NA | MENON | NA | NA | NA | A-10 NEW TRISHUL SOCIETY BHAVAI | INDIA | MAHARASHTRA | MUMBAI | 400059 | R0002219 | Amount for unclaimed and ur | 672.00 | 28-OCT-2018 |
| RAMAA | A | NARAYANAN | NA | NA | NA | FLAT NO 52 DATTANI PARK BUILDIN | INDIA | MAHARASHTRA | MUMBAI | 400066 | R0002220 | Amount for unclaimed and ur | 1680.00 | 28-OCT-2018 |
| RAJESH | KANAYALAL | PANJWANI | NA | NA | NA | 8 ATHITYA FLATS NEAR TULIP BUNGI | INDIA | GUJARAT | AHMEDABAD | 380054 | R0002236 | Amount for unclaimed and ur | 280.00 | 28-OCT-2018 |
| RITU | G | KHANDERIA | NA | NA | NA | INDIANA CARPET INDUSTRIES 26 ARI | INDIA | MAHARASHTRA | MUMBAI | 400034 | R0002240 | Amount for unclaimed and ur | 126.00 | 28-OCT-2018 |
| RAGHU | NATH | PANDEY | NA | NA | NA | KENDRIYA-VIDYALAYA HALDWANI C/ | INDIA | UTTARAKHAND | HALDWANI | 263141 | R0002252 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| R | NA | SURYAKUMAR | NA | NA | NA | FLAT NO-10 7-1-27 NABARD STAFF C | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | R0002257 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RITESH | NA | RATHI | NA | NA | NA | 1/401, ANMOL APARTMENT, OPP M | INDIA | MAHARASHTRA | MUMBAI | 400059 | R0002260 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| RAMACHANDRA | MORESHWAR | SOHONI | NA | NA | NA | B-8 SHIVDARSHAN CO-OP HSG SOCII | INDIA | MAHARASHTRA | KHOLAPUR | 416003 | R0002269 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAJENDRA | SINGH | KUSHWAHA | NA | NA | NA | VILLAGE PITAKPUR P O RAJPUR DIST | INDIA | UTTAR PRADESH | AKBARPUR | 209115 | R0002270 | Amount for unclaimed and ur | 42.00 | 28-OCT-2018 |
| RAJEEV | KUMAR | PANDEY | NA | NA | NA | C/O. BIRENDRA KUMAR PANDEY, FL/ | INDIA | WEST BENGAL | KOLKATA | 700042 | R0002303 | Amount for unclaimed and ur | 1008.00 | 28-OCT-2018 |
| RITA | NA | LAKDAWALA | NA | NA | NA | 10/1291 GOPIPURA MAIN ROAD NEA | INDIA | GUJARAT | SURAT NANPURA | 395001 | R0002306 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAJENDRA | NA | KUMAR | NA | NA | NA | 1 VIKAS MARG CIVIL LINES MUNCIPA | INDIA | UTTAR PRADESH | MEERUT | 250001 | R0002310 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAJENDRA | NA | BHANDARI | NA | NA | NA | ANAND BHAWAN PLOT NO 568-A RI | INDIA | RAJASTHAN | JODHPUR | 342003 | R0002325 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAJ | NA | AGAWARI | NA | NA | NA | H NO 1018 PANCHKULA HARYANA | INDIA | HARYANA | PINJORE | 134109 | R0002334 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| RAJKUMAR | P | KULKARNI | NA | NA | NA | PRABHU NIVAS NEAR RAYARMATH M | INDIA | KARNATAKA | INDI | 586212 | R0002341 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| RAJ | NA | RANI | NA | NA | NA | W/O S S RANA III/38 DOOR SANCHAI | INDIA | MADHYA PRADESH | INDORE | 452001 | R0002353 | Amount for unclaimed and ur | 168.00 | 28-OCT-2018 |
| RAGINI | NA | PILLAI | NA | NA | NA | DHANWANTHARI NIWAS SUBHASH E | INDIA | MAHARASHTRA | MUMBAI | 400057 | R0002356 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| RINKI | NA | JAIN | NA | NA | NA | BARTAN MARKET SADAR BAZAR DEL | INDIA | DELHI | DELHI | 110006 | R0002365 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| REKHA | PRANLAL | MASHRU | NA | NA | NA | SHRI SHAMLA BHUVAN 2ND FLOOR I | INDIA | MAHARASHTRA | MUMBAI | 400004 | R0002376 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAKESH | KUMAR | TRIVEDY | NA | NA | NA | SHANIWAR PETH PATAN COLONY KA | INDIA | MAHARASHTRA | KARAD | 415110 | R0002378 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAJENDRA | CHAMPALAL | RATHI | NA | NA | NA | SHRI RADHASARVESHAR & CO 443 C | INDIA | MAHARASHTRA | PUNE | 410002 | R0002379 | Amount for unclaimed and ur | 168.00 | 28-OCT-2018 |
| ROHIT | NA | JAVERI | NA | NA | NA | ORPHANAGE BUILDING, 7 CHOWPAT | INDIA | MAHARASHTRA | MUMBAI | 400007 | R0002389 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| ROHIT | NA | JAVERI | NA | NA | NA | ORPHANAGE BUILDING, 7 CHOWPAT | INDIA | MAHARASHTRA | MUMBAI | 400007 | R0002390 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAJESH | NA | DAVE | NA | NA | NA | TEJPAL HOUSE 1, PANCHNATH PLOT | INDIA | GUJARAT | RAJKOT | 360001 | R0002394 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAVINDER | KUMAR | GOEL | NA | NA | NA | 50-DEFENCE COLONY JALANDHAR CI | INDIA | PUNJAB | JALANDHAR | 144001 | R0002396 | Amount for unclaimed and ur | 224.00 | 28-OCT-2018 |
| RAKHEE | NA | SARAOGI | NA | NA | NA | 7, LOWER RAWDON STREET, CALCUT | INDIA | WEST BENGAL | KOLKATA | 700020 | R0002404 | Amount for unclaimed and ur | 210.00 | 28-OCT-2018 |
| RAJ | NA | KUMAR | NA | NA | NA | H.N.50, KACHHI COLONY, BHIWANI | INDIA | HARYANA | BHIWANI | 125021 | R0002405 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| RAMPRASHAD | NA | AGRAWAL | NA | NA | NA | VERMA LAYOUT, PLOT NO 41, AMBA | INDIA | MAHARASHTRA | NAGPUR | 440010 | R0002423 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RITIKA | NA | JAIN | NA | NA | NA | 223, CHAWRI BAZAR, NEW DELHI. | INDIA | DELHI | DELHI | 110006 | R0002443 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| RAVIKANT | S | UKEY | NA | NA | NA | C/O. SYNDICATE BANK, KOTAK BHAV | INDIA | CHHATTISGARH | RAIPUR | 492009 | R0002451 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| RAMESH | DHANRAJMAL | MANSHARAMANI | NA | NA | NA | 311, DALAMAL TOWER, NARIMAN P | INDIA | MAHARASHTRA | MUMBAI | 400021 | R0002474 | Amount for unclaimed and ur | 224.00 28-OCT-2018 |
| RAMESH | R | SWAMI | NA | NA | NA | DESAIVAGO, RABARIWAD, NADIAD | INDIA | GUJARAT | NADIAD | 387001 | R0002475 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| RAJ | NA | MODY | NA | NA | NA | SHRI RAM MANSION, 2ND FLOOR, 9, | INDIA | MAHARASHTRA | MUMBAI | 400019 | R0002502 | Amount for unclaimed and ur | 560.00 28-OCT-2018 |
| RAVI | NA | BAGRI | NA | NA | NA | 21, VIJAY VILLA, 79, WORLI SEA FACE | INDIA | MAHARASHTRA | MUMBAI | 400025 | R0002540 | Amount for unclaimed and ur | 672.00 28-OCT-2018 |
| RAFIQ | NA | RANGOONI | NA | NA | NA | C/O A.G.PLASTICS, 295, ABDUL REHM | INDIA | MAHARASHTRA | MUMBAI | 400003 | R0002545 | Amount for unclaimed and ur | 560.00 28-OCT-2018 |
| RAM | | | NA | NA | NA | FLAT NO 152 TYPE-4 CENTRAL REVEI | INDIA | GUJARAT | VADODARA | 390007 | R0002555 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| RIO | FINANCE | PVTLTD | NA | NA | NA | 65, SAINIK FARMS, NEW DELHI | INDIA | DELHI | DELHI | 110062 | R0002578 | Amount for unclaimed and ur | 224.00 28-OCT-2018 |
| SANJAY | NA | KUMAR | NA | NA | NA | 90/77-B MALVIYA NAGAR NEW DELH | INDIA | DELHI | DELHI | 110013 | S0000013 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SUDESH | NA | MALIK | NA | NA | NA | 14-A DDA(MIG)FLATS POCKET-B GR( | INDIA | DELHI | DELHI | 110095 | S0000014 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SALIM | DAUDBHAI | TIRTOIYA | NA | NA | NA | RONAK SOCIETY NR APSARA CINEMA | INDIA | GUJARAT | MODASA | 383315 | S0000017 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SADASHIV | SAMBHU | SINGH | NA | NA | NA | SHREE RAM NAGAR NR GANDHI NA( | INDIA | GUJARAT | VADODARA | 390002 | S0000024 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| SANJAY | M | SHARMA | NA | NA | NA | 88/1 BAL MURALI CHHEDA NAGAR P | INDIA | MAHARASHTRA | MUMBAI | 400089 | S0000028 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| SANTHA | NA | RAMACHANDRAN | NA | NA | NA | AJ-519 AMRITANJALI APARTMENTS I | INDIA | KERALA | KAYAMGULAM | 690525 | S0000031 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SATHYA | KUMAR | RAJUAP | NA | NA | NA | FLAT NO 2 RIVER VIEW APARTMENT: | INDIA | TAMIL NADU | CHENNAI | 600095 | S0000035 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHANTARAM | D | CHAWAN | NA | NA | NA | DIGVIJAY MILL CHAWL NO 147 ROO | INDIA | MAHARASHTRA | MUMBAI | 400033 | S0000046 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHIV | SHANKER | JHA | NA | NA | NA | VILL. & POST. SHERPUR, VIA VIDYAP/ | INDIA | BIHAR | MOHIUDDINAGAR R.S | 848503 | S0000052 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| SHRIKANTH | N | ZAVERI | NA | NA | NA | 76 BHAIKAKA NAGAR ZAVERI PARK T | INDIA | GUJARAT | AHMEDABAD | 380054 | S0000055 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SUBHASH | C | JAITLY | NA | NA | NA | 301 SURYA KIRAN BLDG 19 K G MAR | INDIA | DELHI | DELHI | 110001 | S0000062 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| SUDHA | A | PATEL | NA | NA | NA | SAHAJANAND CHOWK, DHARMAJ, T. | INDIA | GUJARAT | DHARAMRAJ | 388430 | S0000063 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| SUNITA | NA | PATEL | NA | NA | NA | DESAI VAGO RAJANAGAR TA NADIAI | INDIA | GUJARAT | NADIAD | 387001 | S0000069 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| S | MANGALAM | SRINAVASAM | NA | NA | NA | 39 LAKE VIEW ROAD WEST MAMBAI | INDIA | TAMIL NADU | CHENNAI | 600033 | S0000081 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| S | NA | RAVI | NA | NA | NA | C/O T.N.RANGACHARI FLAT 9, SUDA | INDIA | TAMIL NADU | CHENNAI | 600044 | S0000090 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| SACHIN | NA | PATHAK | NA | NA | NA | B42/390 MIG COLONY BANDRA EAS | INDIA | MAHARASHTRA | MUMBAI | 400051 | S0000092 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| SAMEEP | NA | PHANSEKAR | NA | NA | NA | C/O. ALFA LAVAL (I) LTD. MUSTAFA E | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0000095 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| SANDEEP | VASANT | GADKARI | NA | NA | NA | 83 LANKMARK 8TH FLR CARMICHAE | INDIA | MAHARASHTRA | MUMBAI | 400026 | S0000096 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| SANGEETA | S | SHAHA | NA | NA | NA | WALLACE APT 3RD FLOOR WING 2A | INDIA | MAHARASHTRA | MUMBAI | 400055 | S0000102 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SANJEEV | NA | PATNI | NA | NA | NA | DSP FINANCIAL CONSULTANTS LTD 1 | INDIA | MAHARASHTRA | MUMBAI | 400021 | S0000108 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SAROJ | D | KARKHANIS | NA | NA | NA | C/O THE TIMES OF INDIA 139 ASHRA | INDIA | GUJARAT | AHMEDABAD | 380009 | S0000111 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SEBASTIAN | NA | PEREIRA | NA | NA | NA | BLOCK NO.503, 5TH FLOOR, AMITH, | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0000123 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| SHABANA | A | SHAYED | NA | NA | NA | 1 UNIVERSAL APTS OPP SHAIKH & C( | INDIA | GUJARAT | AHMEDABAD | 380055 | S0000126 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| SHAILENDRA | PRATAP | CHAUDHARY | NA | NA | NA | D 2 VARDHAMAN NAGAR FLATS NR I | INDIA | GUJARAT | AHMEDABAD | 380061 | S0000135 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| SHARAD | R | DOGRA | NA | NA | NA | O/6 OLD RAJ BHAVAN OFFICERS FLA | INDIA | GUJARAT | AHMEDABAD | 380004 | S0000142 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| SHARMISTHABEN | H | PATEL | NA | NA | NA | 35 JAY YAMUNA SOCTY NR MANIYA! | INDIA | GUJARAT | AHMEDABAD | 380008 | S0000152 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| SHEELA | NA | SINHA | NA | NA | NA | 27 DUFFNALA SHAHIBAUG AHMEDA | INDIA | GUJARAT | AHMEDABAD | 380003 | S0000163 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| SHIV | PRASAD | SOOD | NA | NA | NA | SHREE MOTISAGAR, 3RD FLOOR, TH/ | INDIA | MAHARASHTRA | PUNE | 411001 | S0000173 | Amount for unclaimed and ur | 3731.00 28-OCT-2018 |
| SHYAMALA | NA | SUBRAMANIAN | NA | NA | NA | 101 VISHAL JUNNER CHSL PLOT NO.8 | INDIA | MAHARASHTRA | PANVEL | 410210 | S0000185 | Amount for unclaimed and ur | 70.00 28-OCT-2018 |
| SUBRAHMANYAM | NA | ARUN | NA | NA | NA | THE ICICI LTD 163 BACKBAY RECLMN | INDIA | MAHARASHTRA | MUMBAI | 400020 | S0000205 | Amount for unclaimed and ur | 70.00 28-OCT-2018 |
| SUMAN | DEEPAK | SARDA | NA | NA | NA | C 47 GURUNANAK SOCTY KOPARI RC | INDIA | MAHARASHTRA | THANE | 400603 | S0000221 | Amount for unclaimed and ur | 28.00 28-OCT-2018 |
| SUMIT | NA | GUHA | NA | NA | NA | FLAT NO 501, PRESIDENT HOUSE, 83 | INDIA | MAHARASHTRA | MUMBAI | 400005 | S0000224 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| SUNNY | SEBASTIAN | MATHALIKUNNEL | NA | NA | NA | C/O DR J E RODRIGUES ALEXANDER I | INDIA | MAHARASHTRA | MUMBAI | 400071 | S0000232 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| SURENDRA | N | SINHA | NA | NA | NA | 27 DUFFNALA SHAHIBAUG AHMEDA | INDIA | GUJARAT | AHMEDABAD | 380003 | S0000238 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| SURESH | R | OZA | NA | NA | NA | C 10 NAVJIVAN APTS NARAYAN NAG | INDIA | GUJARAT | AHMEDABAD | 380007 | S0000247 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SWARNA | NA | KUMARI | NA | NA | NA | C/O D K RAO DY SECRETARY FINANC | INDIA | GUJARAT | GANDHI NAGAR | 382010 | S0000257 | Amount for unclaimed and ur | 259.00 28-OCT-2018 |
| S | A | JAIN | NA | NA | NA | C/O MESA CONSULTANT 121 M G R( | INDIA | MAHARASHTRA | MUMBAI | 400023 | S0000260 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| S | K | SINGH | NA | NA | NA | 1/18 MISHRA SADAN MOHILI VILLAC | INDIA | MAHARASHTRA | MUMBAI | 400072 | S0000266 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| S | LAKSHMI | NARAYANAN | NA | NA | NA | C/O S BALAJI MICROWAVE SURVEY A | INDIA | TAMIL NADU | CHENNAI | 600024 | S0000268 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| S | NA | MANICKAM | NA | NA | NA | C/O SP MATHURAMAN (FIRM) 1ST F | INDIA | TAMIL NADU | CHENNAI | 600001 | S0000269 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| S | NA | SADHASHIVAM | NA | NA | NA | 63 LINGAPPA CHETTY LANE 2 COIMB | INDIA | TAMIL NADU | COIMBATORE | 641001 | S0000276 | Amount for unclaimed and ur | 185.50 28-OCT-2018 |
| S | VENKATA | SUBRAMANIAN | NA | NA | NA | 53-C, UNA ENCLAVE MAYUR VIHAR, | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0000285 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| SACHIDA | NAND | SINGH | NA | NA | NA | VILLAGE & PO KAITHAWLI DIST BALL | INDIA | UTTAR PRADESH | BAIRIA | 277213 | S0000287 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SAJID | RAHEMANBHAI | MULTANI | NA | NA | NA | LIMDA CHOWK BARDOLI DIST SURAT | INDIA | GUJARAT | BARDOLI | 394601 | S0000302 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SAMIR | PRAFULCHANDRA | KACHALIA | NA | NA | NA | 33 HIMGIRI 5TH FLOOR PEDDER ROA | INDIA | MAHARASHTRA | MUMBAI | 400036 | S0000307 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SANJAY | KASHIRAM | BERDE | NA | NA | NA | 102/K HILL PARK JIVDANI ROAD VIRA | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | S0000328 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SANJAY | KUMAR | GOYAL | NA | NA | NA | C/O M/S. ELITE ROADWAYS PVT LTD | INDIA | TAMIL NADU | ANNA NAGAR | 600108 | S0000332 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SANJAY | KUMAR | KHANDPUR | NA | NA | NA | S/O DR M C KHANDPUR NAGINA STA | INDIA | UTTAR PRADESH | BIJNOR | 246762 | S0000333 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SANJAY | NA | MOHITE | NA | NA | NA | 4/16 WANI CHAWL N M JOSHI MARC | INDIA | MAHARASHTRA | MUMBAI | 400011 | S0000335 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SANJEEVANI | | | NA | NA | NA | G/4, SHARADA GOPALAN APTS, 3-6- | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | S0000341 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SANKAR | PRASAD | GARAI | NA | NA | NA | D/23, HEERA PANNA SOCIETY, BEHIN | INDIA | GUJARAT | VADODARA | 390007 | S0000343 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| SARASWATHY | NA | SENGUTTUVAN | NA | NA | NA | 46 SELVA VINAYAGAR KOIL ST THIRU | INDIA | TAMIL NADU | ANUKKAVUR | 604407 | S0000357 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SAROJ | NA | BANSAL | NA | NA | NA | C/O GITA DEVI MITTAL KAPRA BAZAI | INDIA | RAJASTHAN | GANGAPUR | 322241 | S0000372 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SAROJ | NA | DEVI | NA | NA | NA | C/O SHEPUJAN JAMUAR Q NO 4 TYP | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | S0000373 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SAROJ | KUMARI | JALAN | NA | NA | NA | JALAN CLOTH STORE JUGASALAI CH( | INDIA | JHARKHAND | JAMSHEDPUR | 831006 | S0000374 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SAROJ | MAHANDRAKUM/ | BHUCH | NA | NA | NA | 185/186 SUKHDEV NAGAR EXT NO 2 | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0000375 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| SARVESH | NA | BHATIA | NA | NA | NA | A/D 17 SHALIMAR BAGH DELHI PIN : | INDIA | DELHI | DELHI | 110052 | S0000382 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SATISH | KUMAR | SINGH | NA | NA | NA | 1/18 MISHRA SADAN MOHILI VILLAC | INDIA | MAHARASHTRA | MUMBAI | 400072 | S0000393 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SATISH | KUMARI | KHANNA | NA | NA | NA | 144 R S D COLONY SIRSA PIN : | INDIA | HARYANA | BHIWANI | 125055 | S0000394 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SATISH | NA | MAHAJAN | NA | NA | NA | G 620 SRI NIVAS PURI NEW DELHI | INDIA | DELHI | DELHI | 110065 | S0000395 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SAVITA | PRADIP | KOLTE | NA | NA | NA | 213 MAHADKAR CHAMBERS LAXMI I | INDIA | MAHARASHTRA | PUNE | 411029 | S0000408 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SAVITA | T | JAIN | NA | NA | NA | MANGALJYOTI 12TH CROSS WILSON | INDIA | KARNATAKA | BANGALORE | 560027 | S0000409 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SEEMA | NA | WALIA | NA | NA | NA | 5/199 SUNDER VIHAR NEW DELHI PI | INDIA | DELHI | DELHI | 110041 | S0000414 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SESHAKALA | NA | BANDA | NA | NA | NA | 1 1 531/D GANDHI NAGAR HYDERAB | INDIA | ANDHRA PRADESH | GANDHI NAGAR | 500380 | S0000419 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHAILESH | P | SHAH | NA | NA | NA | 14 DATTA NIVAS PAI NAGAR BORIVL | INDIA | MAHARASHTRA | MUMBAI | 400092 | S0000434 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHAJI | KARKEY | PHILIP | NA | NA | NA | FLAT 'C', TUSCAN VILLA, # 7, 4TH CR( | INDIA | TAMIL NADU | CHENNAI | 600030 | S0000437 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHAKRIBEN | MANGALDAS | PATEL | NA | NA | NA | 3 CHANASMA SOCIETY NEAR BALOLI | INDIA | GUJARAT | ODHAV | 382480 | S0000438 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| SHAKUNTALA | NA | SHUKLA | NA | NA | NA | PLOT NO. 15, JYOTHI PALACE, FLAT N | INDIA | ANDHRA PRADESH | HYDERABAD | 500073 | S0000441 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHAKUNTALABEN | NA | NAYAK | NA | NA | NA | 23 JIVANDHARA SOCIETY GAYATRI N | INDIA | GUJARAT | HIMATNAGAR | 383001 | S0000442 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHAKUNTLA | NA | DEVI | NA | NA | NA | BANARSILAL BABULAL SULTANGANJ | INDIA | BIHAR | PATNA | 800006 | S0000443 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHANTABEN | N | PATEL | NA | NA | NA | C/O PRAKASH R PATEL AT NAGRA TA | INDIA | GUJARAT | V V NAGAR | 388170 | S0000452 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHANTI | DEVI | BAID | NA | NA | NA | C/O K L BAID 243/A APC ROAD CALC | INDIA | WEST BENGAL | KOLKATA | 700006 | S0000455 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| SHANTILAL | | | NA | NA | NA | MEHTA & CO PARAS MARKET C T ST | INDIA | KARNATAKA | BANGALORE | 560002 | S0000462 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| SHARAD | NA | SONKHIA | NA | NA | NA | C/O SONKHIA BROTHERS KISHORE N | INDIA | RAJASTHAN | JAIPUR | 302002 | S0000467 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHASHI | NA | WANKHEDE | NA | NA | NA | 297/5 RAJA PRAK JAIPUR PIN : | INDIA | RAJASTHAN | JAIPUR | 302004 | S0000485 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| SHASHIKANT | C | GANDHI | NA | NA | NA | 2 VANDANA APPARTMENTS 494/41 | INDIA | MAHARASHTRA | PUNE | 411009 | S0000489 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| SHIVANAND | PUTTAPPA | SHANKRAAPPANV | NA | NA | NA | MAMATA CLINIC ASHWINI NAGAR H | INDIA | KARNATAKA | RANEBENNUR | 581110 | S0000514 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHUSHILABEN | ARVINDBHAI | BHAKTA | NA | NA | NA | AT & PO NANSAD TA KAMREJ DI SUR | INDIA | GUJARAT | UTRAN P.H.C | 394180 | S0000532 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| SHYAM | BALLABH | NATANI | NA | NA | NA | C/O SHREE HARI STORE 63 MGD MA | INDIA | RAJASTHAN | JAIPUR | 302003 | S0000534 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| SIMA | NA | SAHA | NA | NA | NA | T 498 AIR INDIA QUARTERS KALINA S | INDIA | MAHARASHTRA | MUMBAI | 400029 | S0000541 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SMITA | S | PATEL | NA | NA | NA | 18 A GOKULNAGAR SOCTY UAMANP | INDIA | GUJARAT | AHMEDABAD | 380013 | S0000552 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SOMABHAI | NARANDAS | PATEL | NA | NA | NA | 16-A, DEVIKRUPA SOCIETY, NEAR PA | INDIA | GUJARAT | MAHESANA | 384002 | S0000563 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| SOURAJ | NA | PRAKASH | NA | NA | NA | C/O LITZ AGENCIES ANSARI ROAD PC | INDIA | DELHI | DELHI | 110002 | S0000573 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SRINIVAS | NA | DESAI | NA | NA | NA | 87A RADHANAGAR INDORE PIN : | INDIA | MADHYA PRADESH | INDORE | 452006 | S0000576 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SUBBAYAMMA | NA | VANKA | NA | NA | NA | 356/2 RAILWAY QUARTERS RIFLE RA | INDIA | ANDHRA PRADESH | HYDERABAD | 500025 | S0000581 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SUBHASHCHANDI | CHANDULAL | KAPADIA | NA | NA | NA | 1 SARJAN SOCIETY DUMAS ROAD BH | INDIA | GUJARAT | SURAT NANPURA | 395007 | S0000593 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SUDERSHAN | NA | SETIA | NA | NA | NA | H NO 6 SHHSTRI BASTI NR RLY STATI | INDIA | RAJASTHAN | SRI GANGANAGAR | 335001 | S0000602 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SUDHA | JAYAKAR | PAI | NA | NA | NA | 49-A, ALAGANNA GOUNDER STREET | INDIA | TAMIL NADU | COIMBATORE | 641038 | S0000606 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| SUDHIRBHAI | R | JAIN | NA | NA | NA | 101 GOMTI SMRUTI JAMBLI GULLY B | INDIA | MAHARASHTRA | MUMBAI | 400092 | S0000615 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SUMAN | NA | SHARMA | NA | NA | NA | 45 PROFESSORS COLONY MODINAG/ | INDIA | UTTAR PRADESH | GOVINDPUR | 201204 | S0000633 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SUNIL | KUMAR | GUPTA | NA | NA | NA | FLAT NO: 76, SUBHAM APARTMENT! | INDIA | DELHI | DELHI | 110092 | S0000649 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| SUNITA | NA | LUNIA | NA | NA | NA | VARIETY GLASS EMPORIUM 360 JAW | INDIA | MADHYA PRADESH | INDORE | 452002 | S0000659 | Amount for unclaimed and ur | 392.00 28-OCT-2018 |
| SURAMA | NA | BANERJEE | NA | NA | NA | A-E/5, ASHOK ASHRAM, BY PASS RO | INDIA | JHARKHAND | RANCHI | 834002 | S0000664 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SURESH | NA | KUMAR | NA | NA | NA | AL-9 SHALIMAR BAGH DELHI PIN : | INDIA | DELHI | DELHI | 110052 | S0000676 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SURESHBHAI | BALKRUSHNA | VAISHNAV | NA | NA | NA | 101 GOMTI SMRUTI JAMBLI GULLY B | INDIA | MAHARASHTRA | MUMBAI | 400092 | S0000683 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SURESHCHANDRA | NA | NAGARIYA | NA | NA | NA | C/O BHANJI NARAN MAKADIA RAJ M | INDIA | GUJARAT | DHORAJI | 360490 | S0000685 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SURESHKUMAR | NA | JAIN | NA | NA | NA | ABOVE RAJESH TAILORS DEEDWANA | INDIA | MADHYA PRADESH | GWALIOR | 474001 | S0000686 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SUSHILA | NA | TIKMANI | NA | NA | NA | C/O.S.K.KEDIA KEDIA HOUSE 2130/4 | INDIA | ORISSA | BHUBANESWAR | 751002 | S0000706 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SWATI | NA | SOMANI | NA | NA | NA | C/O EVEREST TEA CO 109 SIYAGANJ | INDIA | MADHYA PRADESH | INDORE | 452007 | S0000714 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| S | NA | HANSABAI | NA | NA | NA | 73/I NEW RLY QTRS YESHWANTPUR | INDIA | KARNATAKA | BANGALORE | 560022 | S0000727 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| S | NA | KRISHNAN | NA | NA | NA | C/O MR P D MOORTHY M-106/4 VII | INDIA | TAMIL NADU | CHENNAI | 600090 | S0000736 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| S | NA | KUMARESAN | NA | NA | NA | DEPARTMENT OF MATHEMATICS UN | INDIA | MAHARASHTRA | MUMBAI | 400098 | S0000737 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| S | RANGA | MANI | NA | NA | NA | 24/7 IV TH ST ABHIAMA PURAM MA | INDIA | TAMIL NADU | CHENNAI | 600018 | S0000756 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SABBIRHUSAIN | | | NA | NA | NA | C/O ROUNAK PAINT WORKS D/120 II | INDIA | MADHYA PRADESH | INDORE | 452003 | S0000769 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| SADANANI | ANANT | REGE | NA | NA | NA | LAT NO 32 SHITAL KRIPA LADY JAMS | INDIA | MAHARASHTRA | MUMBAI | 400016 | S0000776 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| SAFARALI | SALEMAN | NOORANI | NA | NA | NA | BEHIND DARBARI KOTHAR C MARCH | INDIA | GUJARAT | BHAVNAGAR | 364001 | S0000779 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SAILENDRA | KUMAR | JAIN | NA | NA | NA | PODDAR TYRE SERVICE F A ROAD MA | INDIA | ASSAM | GUWAHATI | 781009 | S0000782 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SAJIV | NA | ANAND | NA | NA | NA | C/O NDCIL 951/A A M MARATHE MA | INDIA | MAHARASHTRA | MUMBAI | 400025 | S0000786 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SALIM | NA | NATADAR | NA | NA | NA | HUMAYUN MANZIL 17 DR A NAIR RC | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0000793 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SAMARENDRA | NAWTH | GHOSEROY | NA | NA | NA | 33 B SRI MOHAN LANE CALCUTTA PI | INDIA | WEST BENGAL | KOLKATA | 700026 | S0000796 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SANDEEP | K | BADANI | NA | NA | NA | 32 PRINCESS STREET SHARAF MANSI | INDIA | MAHARASHTRA | MUMBAI | 400002 | S0000810 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SANDEEP | NA | KEDIA | NA | NA | NA | C/O RINKU STEEL TRADERS NO 37/1: | INDIA | KARNATAKA | BANGALORE | 560002 | S0000811 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SANDEEP | PRALHAD | KHEDKAR | NA | NA | NA | 5-A AZAD APTS AZAD LANE IRLA BRII | INDIA | MAHARASHTRA | MUMBAI | 400058 | S0000812 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SANJAY | KUMAR | GUPTA | NA | NA | NA | 12/3/17SKY VIEW BHAWANI NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400059 | S0000841 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SANJAY | V | SURVEY | NA | NA | NA | 34, AJIT NAGAR SOCIETY, NEAR URM | INDIA | GUJARAT | VADODARA | 390020 | S0000855 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SANTOSH | DEVI | GOYAL | NA | NA | NA | SINGAL TRADERS 8932/1 MULTANI L | INDIA | DELHI | DELHI | 110055 | S0000876 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SANTOSH | NA | GUPTA | NA | NA | NA | AT:GODAVARISH NASAR, 3RD LANE, | INDIA | ORISSA | BEHRAMPUR | 760001 | S0000878 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SANTOSH | NA | KUMAR | NA | NA | NA | J 28/145 CHHAMOHANI JAITPURA V. | INDIA | UTTAR PRADESH | VARANASI | 221001 | S0000882 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| SAPAN | KUMAR | CHAKRAVARTY | NA | NA | NA | 95/12 I CIVIL LINES JHANSI PIN : | INDIA | UTTAR PRADESH | JHANSI | 284001 | S0000892 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| SARADA | DEVI | KUBENDRAN | NA | NA | NA | B/22, SAKTHI TOWERS, 107 GANDHI | INDIA | TAMIL NADU | CHENNAI | 600042 | S0000896 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SARALA | NARAYAN | RUMDE | NA | NA | NA | 303 SURABHI APARTMENTS GREEN F | INDIA | MAHARASHTRA | THANE | 400604 | S0000898 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| SARITA | NA | MATHUR | NA | NA | NA | A3 PARAM PLAZA NEAR RUIA PARK J | INDIA | MAHARASHTRA | MUMBAI | 400049 | S0000911 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SARITA | S | SHAH | NA | NA | NA | C-55, NARSINHDHAM SOCIETY, BEHI | INDIA | GUJARAT | VADODARA | 390021 | S0000914 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SAROJ | B | VYAS | NA | NA | NA | C/O 46 RIDGE ROAD REKHA NO 2 4T | INDIA | MAHARASHTRA | MUMBAI | 400006 | S0000926 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| SAROJ | DEVI | CHANDAK | NA | NA | NA | 90 SHREE RADHA KUNJ NEAR RPF QU | INDIA | RAJASTHAN | BIKANER | 334001 | S0000932 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| SAROJ | KISHORE | PHATARPHEKAR | NA | NA | NA | CROWN MANSION C 3RD FLOOR FOI | INDIA | MAHARASHTRA | MUMBAI | 400036 | S0000940 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SAROJ | NA | RANI | NA | NA | NA | CIRCULAR ROAD PO BARGAON DT GI | INDIA | UTTAR PRADESH | GONDA | 271002 | S0000946 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SARTAJU | NA | BEDI | NA | NA | NA | MEHLI GATE BEDI STREET PHAGWAF | INDIA | PUNJAB | PHAGWARA | 144401 | S0000962 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SATISH | NA | DIGRASKAR | NA | NA | NA | 276/7 VISHNU NAGAR HAMALWADI | INDIA | MAHARASHTRA | PARBHANI | 431401 | S0000972 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SATISH | NA | KUMAR | NA | NA | NA | C/O MANGLA AGENCIES ROHTAK RC | INDIA | HARYANA | SONEPAT | 131001 | S0000974 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SATYA | DEO | THAKUR | NA | NA | NA | C/O MRS MANJU THAKUR NIHARIKA | INDIA | BIHAR | PATNA | 800014 | S0000987 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SATYA | DEVI | SINGLA | NA | NA | NA | ENGINER INCHARGE GAS H E PROJEC | INDIA | HIMACHAL PRADESH | DHARAMSALA | 176215 | S0000988 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SATYA | PAUL | VOHRA | NA | NA | NA | 715 SECTOR 7 PANCHKULA DIST AM | INDIA | HARYANA | PINJORE | 134109 | S0000989 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SATYAPAL | NA | CHOPRA | NA | NA | NA | C 26 PREET VIHAR DELHI | INDIA | DELHI | DELHI | 110006 | S0000998 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SAURABH | NA | SIROHI | NA | NA | NA | 805 LAPLAS MULTI STOREY BUIDLIN | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | S0001004 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SAVITA | NA | JAIN | NA | NA | NA | PAPER AGENTS 49/27 SINHA MARKE | INDIA | UTTAR PRADESH | KANPUR | 208001 | S0001006 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| SAYEEDA | NA | AJANI | NA | NA | NA | ACUBE ENTERPRISE 322 TOPI IND ES | INDIA | MAHARASHTRA | MUMBAI | 400011 | S0001023 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SEEMA | DWARKADAS | MUNDADA | NA | NA | NA | 612 RAWIWAR PETH POONA CITY PII | INDIA | MAHARASHTRA | PUNE | 411002 | S0001029 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SEENA | SUSAN | KURUVILLA | NA | NA | NA | C/O JUSTICE M U ISAAC 35/188 PAL/ | INDIA | KERALA | COCHIN | 682025 | S0001035 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHAIL | KUMARI | JAISWAL | NA | NA | NA | C/O BASUDEO PRASAD JAISWAL HAJ | INDIA | BIHAR | PATNA | 800008 | S0001052 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHAILESH | B | VYAS | NA | NA | NA | C/O 46 RIDGE ROAD REKHA NO 2 4T | INDIA | MAHARASHTRA | MUMBAI | 400006 | S0001061 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| SHAILESH | NA | VORA | NA | NA | NA | C/O RAJESH N SANGHVI 12 EKNATH | INDIA | MAHARASHTRA | MUMBAI | 400086 | S0001067 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHAKUNTALA | RAMESHCHANDR | SHAH | NA | NA | NA | 12 HARINAGAR SOCTY AT PO DHANS | INDIA | GUJARAT | MODASA | 383310 | S0001083 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| SHALINI | NA | SAWANT | NA | NA | NA | B-I-408 VIMAN DARSHAN S N ROAD | INDIA | MAHARASHTRA | MUMBAI | 400069 | S0001092 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHAM | GOVIND | NAIK | NA | NA | NA | 11 SABAJI SOC 10 RAMBAUG DAWO | INDIA | MAHARASHTRA | MUMBAI | 400058 | S0001096 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SANJIV | MOHAN | JHANGIANI | NA | NA | NA | 9 TULSIANI CHAMBERS GR FLR NARII | INDIA | MAHARASHTRA | MUMBAI | 400021 | S0001105 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| SHANKARLAL | RATANLAL | ATTAL | NA | NA | NA | ADARASHA COLONY BEHIND CHURC | INDIA | MAHARASHTRA | AKOLA | 444004 | S0001110 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHANTABEN | GUNVANTLAL | GANDHI | NA | NA | NA | 9/93 AHOORA MAHAL MARINE DRIV | INDIA | MAHARASHTRA | MUMBAI | 400002 | S0001123 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHANTILAL | K | BHARODIA | NA | NA | NA | C L F BUNG NO 2 OUT HOUSE OPP D | INDIA | GUJARAT | RAJKOT | 360001 | S0001144 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHANTILAL | KAROOLACH | JAIN | NA | NA | NA | 11 PADAMJI ROAD OPP VIJAYCHAMI | INDIA | MAHARASHTRA | MUMBAI | 400004 | S0001145 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHARAD | JETHANAND | KESARIA | NA | NA | NA | 183/3 ISWAR BHUVAN CO H S LTD N | INDIA | MAHARASHTRA | MUMBAI | 400022 | S0001149 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHARADKUMAR | NA | PARIKH | NA | NA | NA | AMBICA METAL IND PVT LTD SANTR/ | INDIA | GUJARAT | NADIAD | 387001 | S0001151 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHARIF | D | VOHRA | NA | NA | NA | ROYAL PLAZA, 3RD FLOOR, NEAR INI | INDIA | GUJARAT | ANAND | 388001 | S0001160 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| SHARWAN | KUMAR | KARWA | NA | NA | NA | GOPAL BAG PO BHULLANPUR PAC D | INDIA | UTTAR PRADESH | CHOLAPUR | 221108 | S0001167 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| SHASHI | NA | ARORA | NA | NA | NA | 30/15 SHAKTI NAGAR DELHI PIN : | INDIA | DELHI | DELHI | 110007 | S0001171 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHASHI | NA | RAO | NA | NA | NA | C/O MR CBK RAO D-1/1 RITES FLATS | INDIA | DELHI | DELHI | 110052 | S0001179 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHASHIKANT | NA | BHOGLE | NA | NA | NA | NAMRATA 302/274 SHER E PUNJAB | INDIA | MAHARASHTRA | MUMBAI | 400093 | S0001187 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHEETAL | D | JOSHI | NA | NA | NA | 5/43 MANBAI KESHAVJI WADI VILLA | INDIA | MAHARASHTRA | MUMBAI | 400078 | S0001205 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHEILA | H | CHANDIRAMANI | NA | NA | NA | 21 ASUDAKUTIR 6TH FL WATER FIELI | INDIA | MAHARASHTRA | MUMBAI | 400050 | S0001209 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHEILA | M | KAMATH | NA | NA | NA | MAHALSA ENTERPRISES CAR STREET | INDIA | KARNATAKA | MANGALORE | 575001 | S0001211 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| SHEO | SHANKER | JALAN | NA | NA | NA | 9 NETAJI SUBHASH ROAD HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711101 | S0001217 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| SHILA | J | MODI | NA | NA | NA | 674 LAKHA PATELS POLE SHETHS PO | INDIA | GUJARAT | AHMEDABAD | 380001 | S0001223 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHILPA | KAUSHIK | PARIKH | NA | NA | NA | 18 CHANDRODAYA SOCIETY OUTSID | INDIA | GUJARAT | VADODARA | 390019 | S0001226 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHIV | KUMAR | BEDI | NA | NA | NA | MEHLI GATE BEDI STREET PHAGWAF | INDIA | PUNJAB | PHAGWARA | 144401 | S0001240 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHIVA | NANDAN | PRASAD | NA | NA | NA | 24 F MORABADI ROAD RANCHI PIN : | INDIA | JHARKHAND | RANCHI | 834008 | S0001245 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHOBHA | NA | CHITTAL | NA | NA | NA | NO 358 15A CROSS WEST OF CHORD | INDIA | KARNATAKA | BANGALORE | 560086 | S0001253 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHOBHARANI | NA | RAPERTHI | NA | NA | NA | H NO 4 8 304 GOWLIGUDA HYDERAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | S0001261 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHRIBHAGWON | NA | MISRA | NA | NA | NA | PLOT NO 53 SWARAJ NAGAR C BLOC | INDIA | UTTAR PRADESH | KANPUR | 208020 | S0001269 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHRUTI | NA | SWETAMBARI | NA | NA | NA | DURGA SMRITI KADAM KUAN NEW A | INDIA | BIHAR | PATNA | 800003 | S0001276 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHUNITA | BHUPENDRA | PATEL | NA | NA | NA | JOGIDAS NI POLE ROUPURA PATEL N | INDIA | GUJARAT | VADODARA | 390001 | S0001282 | Amount for unclaimed and ur | 28.00 28-OCT-2018 |
| SIDHARTH | NA | KHEMKA | NA | NA | NA | SILK FAB EXPORT 14 ALBERT STREET | INDIA | KARNATAKA | BANGALORE | 560025 | S0001301 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SINDHU | TUKARAM | GADAM | NA | NA | NA | VAISHALI FLATS AMARAVATI ROAD T | INDIA | MAHARASHTRA | NAGPUR | 440010 | S0001303 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SMITA | ANUP | GOVILA | NA | NA | NA | 502/C STEEL CHAMBERS 58/B DEVJI | INDIA | MAHARASHTRA | MUMBAI | 400009 | S0001320 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SRIDHARAN | NA | L | NA | NA | NA | 81 U G BUILDING UPPER BAZAR OOT | INDIA | TAMIL NADU | UDAGAMANDALAM | 643001 | S0001366 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SRIKANT | NA | SINGAL | NA | NA | NA | 6A/3 DIPICA COOP SOCIETY DAFNAL | INDIA | GUJARAT | AHMEDABAD | 380004 | S0001367 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SUBBA | RAO | MAJETI | NA | NA | NA | CARE SRIRAMA MURTHY MAJETI VY! | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530026 | S0001378 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SUBBAIAH | NA | MENTA | NA | NA | NA | 24/1625 DARGAMITTA NELLORE PIN | INDIA | ANDHRA PRADESH | NELLORE | 524003 | S0001379 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SUBHASH | CHAND | GARG | NA | NA | NA | MURARILAL SUBHASH CHAND 47 DC | INDIA | DELHI | DELHI | 110006 | S0001387 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| SUBHASH | CHAND | MAHIPAL | NA | NA | NA | KUMAR TRADERS JORETHANG S SIK | INDIA | SIKKIM | GANGTOK | 737121 | S0001388 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SUBHASH | KUMAR | SAHA | NA | NA | NA | FLAT NO.A12-5 NBCC VIBGYOR TOW | INDIA | WEST BENGAL | KOLKATTA | 700156 | S0001400 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SUBRAMANIAN | NA | SUBRAMANIAN | NA | NA | NA | 2A EASWARAN CHETTIAR LAYOUT PI | INDIA | TAMIL NADU | COIMBATORE | 641045 | S0001406 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SUDERSHAN | NA | JAIN | NA | NA | NA | HOUSE NO 135 SECTOR 20-A CHANI | INDIA | CHANDIGARH | CHANDIGARH | 160020 | S0001417 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| SUDHA | NA | SHARMA | NA | NA | NA | D-28 I H E GOVT QTRS BADAYABATI | INDIA | WEST BENGAL | HOOGHLY | 712222 | S0001439 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SUJATHA | NARAYANAN | NAIR | NA | NA | NA | PLOT NO 15 FLAT NO 5 KANJUR COO | INDIA | MAHARASHTRA | MUMBAI | 400078 | S0001464 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SUKUMARI | NA | B | NA | NA | NA | 51 AMMANKOIL ST MADRAS PIN : | INDIA | TAMIL NADU | CHENNAI | 600001 | S0001476 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SUNDER | NA | LAL | NA | NA | NA | G-48 GREEN PARK NEW DELHI PIN : | INDIA | DELHI | DELHI | 110016 | S0001514 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SUNIL | NA | BAJAJ | NA | NA | NA | 604 B SURYA APTS 53 WARDEN ROA | INDIA | MAHARASHTRA | MUMBAI | 400026 | S0001524 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SUNIL | GUNVANTLAL | GANDHI | NA | NA | NA | 9/93 AHOORA MAHAL MARINE DRIV | INDIA | MAHARASHTRA | MUMBAI | 400002 | S0001529 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SUNIL | HARISCHANDRA | MARVI | NA | NA | NA | 168 PRAGATI BUIL BLOCK NO 21 MA | INDIA | MAHARASHTRA | MUMBAI | 400010 | S0001531 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SUNILMAY | NA | SAHA | NA | NA | NA | H 1483 CHITTARANJAN PARK NEW I | INDIA | DELHI | DELHI | 110019 | S0001545 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SUNITA | NA | AHUJA | NA | NA | NA | B-21 HIGHWAY APARTMENTS SION I | INDIA | MAHARASHTRA | MUMBAI | 400022 | S0001548 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SUNITA | NA | BADANI | NA | NA | NA | C-3/1859 RANJIT NAGAR JAMNAGAI | INDIA | GUJARAT | JAMNAGAR | 361005 | S0001551 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SUNNY | NA | JACOB | NA | NA | NA | 43/2444-K, HERITAGE APARTMENTS | INDIA | KERALA | COCHIN | 682018 | S0001567 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SURAJ | PRAKASH | AGARWALA | NA | NA | NA | 402 NIRMAN PALACE A WING RAJM/ | INDIA | MAHARASHTRA | MUMBAI | 400093 | S0001572 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SURAPANENI | RAMA | RAO | NA | NA | NA | C/O. P RAMA MOHAN RAO FLAT NO | INDIA | ANDHRA PRADESH | VIJAYWADA | 520001 | S0001574 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SURENDER | NA | KUMAR | NA | NA | NA | C/O RAM FINANCE & INVESTMENT A | INDIA | DELHI | DELHI | 110092 | S0001581 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SURENDRA | GAYA | PRASADSINGH | NA | NA | NA | H 2/4 BEST STAFF QTRS GHATKOPAF | INDIA | MAHARASHTRA | MUMBAI | 400075 | S0001585 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SURENDRA | NATH | VERMA | NA | NA | NA | C/O J K VARMA WEST BORING CANA | INDIA | BIHAR | PATNA | 800001 | S0001592 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SURINDER | NATH | KHOSLA | NA | NA | NA | A/9 MAHARANA PRATAP ENCLAVE S | INDIA | DELHI | DELHI | 110034 | S0001611 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| SUSANTA | NA | DAS | NA | NA | NA | 7C/2, ANUPAMA HOUSING COMPLE | INDIA | WEST BENGAL | KOLKATA | 700052 | S0001617 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SUSEELA | DEVI | KUNISETTY | NA | NA | NA | STATE BANK OF HYDERABAD GAJUW | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530026 | S0001618 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SUSHANT | MOHAN | BHASKER | NA | NA | NA | 39 KALI BARI APARTMENTS UDYAN I | INDIA | DELHI | DELHI | 110001 | S0001622 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SUSHIL | KUMAR | SRIVASTAVA | NA | NA | NA | C/O HIND SERVICE CENTRE KM 10 K/ | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | S0001636 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SUSHIL | NA | KUMARI | NA | NA | NA | CA 108/1 TAGORE GARDEN NEW DE | INDIA | DELHI | DELHI | 110027 | S0001637 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SUSHILA | NA | DUBEY | NA | NA | NA | CARE ATUL DUBEY SENIOR MANAGE | INDIA | UTTAR PRADESH | KANPUR | 208016 | S0001641 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SUSHILADEVI | NA | BANSHILAL | NA | NA | NA | 8/OLD RITA PARK SOCIETY NEAR SUJ | INDIA | GUJARAT | AHMEDABAD | 380004 | S0001658 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SWAPNASRI | NA | MAHUNTA | NA | NA | NA | R-1/77 NEW RAJ NAGAR GHAZIABAI | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | S0001674 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| SWETA | JAYANTILAL | MANDOT | NA | NA | NA | 102, JAILAXMI NARAYAN CO-OP. HS( | INDIA | MAHARASHTRA | MUMBAI | 400081 | S0001686 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SWETA | SURENDRA | GANDHI | NA | NA | NA | 9/93 AHOORA MAHAL MARINE DRIV | INDIA | MAHARASHTRA | MUMBAI | 400002 | S0001687 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SYED | ABDUL | MALIK | NA | NA | NA | C/O S Z S JAFERI G 5 SAPNA APPT II I | INDIA | BIHAR | PATNA | 800004 | S0001689 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SAVIO | NA | ALMEIDA | NA | NA | NA | A-16, "HAZELINE" 61, GAOTHAN LAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | S0001706 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SEEMA | NIRANJAN | SHAH | NA | NA | NA | A/17 RATHOD NIKETAN, 2ND FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0001740 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SURJEET | SINGH | REKHI | NA | NA | NA | PLOT 41 DEVI CO OP HSG STY LTD G( | INDIA | MAHARASHTRA | MUMBAI | 400049 | S0001761 | Amount for unclaimed and ur | 224.00 28-OCT-2018 |
| SURYA | J | PATEL | NA | NA | NA | E-6, HIRAKUNJ FLAT, NEAR WATER T | INDIA | GUJARAT | AHMEDABAD | 380061 | S0001762 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| S | NA | PATTBHRAMAN | NA | NA | NA | B5 IIND FLOOR 21 LAKE VIEW ROAD | INDIA | TAMIL NADU | CHENNAI | 600033 | S0001764 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHASHIKANT | NA | RAMCHANDRASH | NA | NA | NA | D/238/3RD FIOOR RESCRVE BANK ST | INDIA | MAHARASHTRA | MUMBAI | 400008 | S0001772 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| SHEKHAR | NA | SHETTY | NA | NA | NA | A/S SHAKTI TENAMTS ASSOLIATION | INDIA | MAHARASHTRA | MUMBAI | 400055 | S0001773 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| SMITA | NA | MADHU | NA | NA | NA | D-I,E-37 CENTRAL GOVT. OFFICER'S ( | INDIA | DELHI | DELHI | 110021 | S0001776 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SUMAN | GANESHPRASADJI | JAKHETIYA | NA | NA | NA | 84 AHILYAPURA INDORE M P PIN : | INDIA | MADHYA PRADESH | INDORE | 452002 | S0001785 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| SHAVNAK | NA | NANAVATI | NA | NA | NA | 4 A HIRAMANEK APT NEAR NAGARD | INDIA | GUJARAT | SURAT NANPURA | 395003 | S0001798 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SMITABEN | SUNILBHAI | SHAH | NA | NA | NA | GANDHI POLE HEAR POST OFFICE KA | INDIA | GUJARAT | KARAMSAD | 388325 | S0001800 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| SUNILBHAI | MAHILAL | SHAH | NA | NA | NA | GAHDHI POLE HEAR POST OFFICE KA | INDIA | GUJARAT | KARAMSAD | 388325 | S0001804 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SATYA | NARAIN | SINGH | NA | NA | NA | A-1, 175 GAYATRI HOUSING SOC SAI | INDIA | GUJARAT | NARODA | 382345 | S0001806 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SANJEEU | KUMAR | JALAN | NA | NA | NA | LANE NO.11, PLOT NO.119B, RAVINI | INDIA | UTTAR PRADESH | VARANASI | 221005 | S0001815 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SARJAK | L | LAKHHANI | NA | NA | NA | NEAR COURT AT KUTIYAND DIST JUN | INDIA | GUJARAT | SORATH | 362350 | S0001816 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SANJEEV | NA | KHURANA | NA | NA | NA | IIA-151 NEHRU NAGAR GHAZIABAD I | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | S0001825 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| S | NA | NAGARATNAM | NA | NA | NA | C-96 BELL NAGAR TRICHI - 15 | INDIA | TAMIL NADU | PALAYAN KOTTAI | 627015 | S0001826 | Amount for unclaimed and ur | 560.00 28-OCT-2018 |
| S | HARDAYAL | SINGH | NA | NA | NA | CABIN NO 245 2ND FLOOR U P STOC | INDIA | UTTAR PRADESH | KANPUR | 208001 | S0001829 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| S | NA | HARIHARAN | NA | NA | NA | 21, NAVAVOOR PIRIVU VELLINGIRI N | INDIA | TAMIL NADU | COIMBATORE | 641046 | S0001830 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SURENDRA | KUMAR | SRIVASTAVA | NA | NA | NA | G-10/10 JAN-KALYAN BANGUR NAG/ | INDIA | MAHARASHTRA | MUMBAI | 400090 | S0001849 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SURESH | JAYANTILAL | MEHTA | NA | NA | NA | 2ND FLOOR, VISHNU-VILLA-B NARIM | INDIA | MAHARASHTRA | MUMBAI | 400057 | S0001852 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHENLATA | KASHINATH | SAMANT | NA | NA | NA | 4, NAVYUG NAGAR FORJET HILL ROA | INDIA | MAHARASHTRA | MUMBAI | 400036 | S0001854 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| SHAMMA | NA | GARG | NA | NA | NA | SHAMMA GARG C/O N K GARG HOU | INDIA | HARYANA | FARIDABAD | 121006 | S0001860 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| SHANTIDEVI | NA | TAPRIA | NA | NA | NA | SHREE KARNI TEXTILES MILLS 31 AN/ | INDIA | MAHARASHTRA | MUMBAI | 400002 | S0001864 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHARAD | NA | GUPTA | NA | NA | NA | SHARAD SITARAM GUPTA 26 B JADA | INDIA | GUJARAT | AHMEDABAD | 380008 | S0001865 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHIVANAND | SHANKAR | MANKEKAR | NA | NA | NA | A-6, SHANTI CO-OP. HSG. SOCIETY, I | INDIA | MAHARASHTRA | MUMBAI | 400016 | S0001871 | Amount for unclaimed and ur | 1008.00 28-OCT-2018 |
| SHOBHANA | PARSHOTTAM | VACHHANI | NA | NA | NA | VIMAL UNION PARK 4 JALARAM UNI | INDIA | GUJARAT | RAJKOT | 360005 | S0001872 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| SUVARNA | SHRINATH | N | NA | NA | NA | 8 B FLYING CARPET CO-OP HSG SOC | INDIA | MAHARASHTRA | MUMBAI | 400052 | S0001883 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SAT | NA | NARAIN | NA | NA | NA | E4/8A MODEL TOWN DELHI PIN : | INDIA | DELHI | DELHI | 110009 | S0001884 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| S | B | GOUTAM | NA | NA | NA | C/O S B VELENDRA NO 352 2ND FLO | INDIA | KARNATAKA | BANGALORE | 560038 | S0001885 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| S | NA | RADHAKRISHNAN | NA | NA | NA | C/O APAR SINGHAL B-56 SAMRAT PA | INDIA | UTTAR PRADESH | MEERUT | 250001 | S0001888 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| SAMPADA | V | BORWANKAR | NA | NA | NA | 2 SHREE DHANASHREE 33 TULSHI BA | INDIA | MAHARASHTRA | PUNE | 411009 | S0001896 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| SASHI | NA | MANISHI | NA | NA | NA | S R INVESTMENT SHARE DEALERS & | INDIA | PUNJAB | GIDDERBAHA | 152116 | S0001914 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SATYANARAYAN | NA | MODANI | NA | NA | NA | C/O B D SHARDA 15-7-320 BEGUM E | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | S0001916 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHAMIRA | NA | PENANGWALA | NA | NA | NA | 142 MODY STREET 2ND FLOOR FORT | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0001929 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHASHIKANT | G | MAKWANA | NA | NA | NA | MIYAS PARA OPP LOTIYAS MASJID PI | INDIA | GUJARAT | ODHAV | 382460 | S0001936 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHESH | NARIAN | SRIVASTAVA | NA | NA | NA | 2255 SQN AF C/O 56 APO | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0001944 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SUDHA | A | SHENOY | NA | NA | NA | 25/8 LIC COLONY 5TH CROSS 3RD BL | INDIA | KARNATAKA | BANGALORE | 560011 | S0001964 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SUDHA | NA | KHURANA | NA | NA | NA | C/O M/S KHRANA & SONS 214/1 TIL | INDIA | DELHI | DELHI | 110018 | S0001965 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SURESH | CHAND | JAIN | NA | NA | NA | 9/225 BUDHAPARA RAIPUR M P | INDIA | CHHATTISGARH | RAIPUR | 492005 | S0001980 | Amount for unclaimed and ur | 14.00 | 28-OCT-2018 |
| SURESH | KUMAR | CHHAGANLALPAT | NA | NA | NA | 13 CLOTH COMMERCIAL CENTER 3RI | INDIA | GUJARAT | AHMEDABAD | 380002 | S0001982 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SURESH | N | CHANDARAMA | NA | NA | NA | 7/9 ARDESHAR DADI CROSS LANE C I | INDIA | MAHARASHTRA | MUMBAI | 400004 | S0001986 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SUSHAMA | VIVEK | MOKASHI | NA | NA | NA | SURYODAYA 7 JUHU RD SANTACRUZ | INDIA | MAHARASHTRA | MUMBAI | 400054 | S0001996 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SHIRISH | DHIRAJLAL | SHAH | NA | NA | NA | S P INVESTMENTS 3RD FLOOR BOTA | INDIA | MAHARASHTRA | MUMBAI | 400023 | S0001998 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| SARASWATI | NA | NANDA | NA | NA | NA | N1/136 IRC VILLAGE NAYAPALLI BHU | INDIA | ORISSA | BHUBANESWAR | 751015 | S0002004 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SUDIP | KUMAR | MONDAL | NA | NA | NA | C/O B PANDIT 503 MISTRY APTS A M | INDIA | MAHARASHTRA | MUMBAI | 400069 | S0002008 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SANDEEP | NA | BAJAJ | NA | NA | NA | B-205, DENZIL APARTMENTS 3RD CR | INDIA | MAHARASHTRA | MUMBAI | 400053 | S0002018 | Amount for unclaimed and ur | 252.00 | 28-OCT-2018 |
| SUNALI | NA | THAKKAR | NA | NA | NA | 401 SHIDDHANT APTS 262 WALKESH | INDIA | MAHARASHTRA | MUMBAI | 400006 | S0002024 | Amount for unclaimed and ur | 210.00 | 28-OCT-2018 |
| SHIVABHAI | BABABHAI | PATEL | NA | NA | NA | 6 NEW ALKAPURI SOCIETY GULBHAI | INDIA | GUJARAT | AHMEDABAD | 380015 | S0002030 | Amount for unclaimed and ur | 280.00 | 28-OCT-2018 |
| SHEELABEN | D | PANDYA | NA | NA | NA | D 46 SARVODEY SOCIETY NO 2 SOLA | INDIA | GUJARAT | AHMEDABAD | 380061 | S0002032 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SHRILEKHA | BABULAL | SHAH | NA | NA | NA | 3-A APOLO PARK SOCIETY NARAYAN | INDIA | GUJARAT | AHMEDABAD | 380007 | S0002034 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| S | RUPA | VENKATESWARAR | NA | NA | NA | S E RLY QRS 606/3 JAILAREA VISAKH | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530004 | S0002052 | Amount for unclaimed and ur | 28.00 | 28-OCT-2018 |
| S | R | AGGARWAL | NA | NA | NA | C/O ASHOK & COMPANY 4TH FLR DE | INDIA | DELHI | DELHI | 110002 | S0002053 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SANJEEV | NA | DUTTA | NA | NA | NA | 40A SARVODAY COLONY BEHIND ITI | INDIA | UTTAR PRADESH | MEERUT | 250001 | S0002062 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SANJAY | NA | GUPTA | NA | NA | NA | D/256 NIRMAN VIHAR DELHI | INDIA | DELHI | DELHI | 110006 | S0002063 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SANDEEP | NA | MALOO | NA | NA | NA | C-10 GREEN PARK EXTN NEW DELHI | INDIA | DELHI | DELHI | 110016 | S0002068 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SARASWATHI | NA | KAILASAM | NA | NA | NA | 28 DR C.P.RAMASWAMY IYER ROAD | INDIA | TAMIL NADU | CHENNAI | 600018 | S0002074 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SAROJ | NA | MALIK | NA | NA | NA | 2/B/21 VIHAR DARSHAN OPP SWIVN | INDIA | MAHARASHTRA | MUMBAI | 400062 | S0002075 | Amount for unclaimed and ur | 42.00 | 28-OCT-2018 |
| SARITA | NA | PEREIRA | NA | NA | NA | A/5 GREENFIELDS FLAT 21/22 ANDH | INDIA | MAHARASHTRA | MUMBAI | 400093 | S0002076 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SITA | DEVI | MRIG | NA | NA | NA | 15A/323, FARIDABAD HARYANA | INDIA | HARYANA | FARIDABAD | 121001 | S0002084 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| SHANKER | PADMANABHA | RAO | NA | NA | NA | PLOT NO 81 THIRD FLR SECOND LAN | INDIA | MAHARASHTRA | MUMBAI | 400014 | S0002095 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SHARDA | NA | YADAV | NA | NA | NA | H 463 KALI BARI MARG N DELHI | INDIA | DELHI | DELHI | 110001 | S0002097 | Amount for unclaimed and ur | 336.00 | 28-OCT-2018 |
| SHYAM | LAL | GUPTA | NA | NA | NA | C/O. YOGESH GUPTA 4/49, W.E.A. K/ | INDIA | DELHI | DELHI | 110005 | S0002105 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SILPA | GURUSHANT | SHETTY | NA | NA | NA | D DAC BUNGALOW NO 1 SAI SECTIO | INDIA | MAHARASHTRA | AMBARNATH | 421501 | S0002106 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| SUMAN | PANDURANG | GUJAR | NA | NA | NA | B-5, NIDHI CO-OP. HOUSING SOCIET | INDIA | MAHARASHTRA | RAIGAD | 400703 | S0002127 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SURESH | A | PATIL | NA | NA | NA | AT PO MUNHALLI TA ALAND DT GUL | INDIA | KARNATAKA | HUMNABAD | 585302 | S0002136 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SUSHMA | NA | SHARMA | NA | NA | NA | 8/33 PUNJABI BAGH EAST NEW DELH | INDIA | DELHI | DELHI | 110026 | S0002140 | Amount for unclaimed and ur | 168.00 | 28-OCT-2018 |
| S | NA | JAYARAMAN | NA | NA | NA | 3/156 GANDHI COLONY REGENT EST | INDIA | WEST BENGAL | KOLKATA | 700092 | S0002147 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| SHAILESH | J | SHAH | NA | NA | NA | B/21 SUJATA APARTMENT B/H WOC | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401301 | S0002157 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SHALINI | NA | MEHTA | NA | NA | NA | D/697 CHITRANJAN PARK NEW DELH | INDIA | DELHI | DELHI | 110019 | S0002173 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SONAL | NA | MEHTA | NA | NA | NA | D/697 CHITRANJAN PARK NEW DELH | INDIA | DELHI | DELHI | 110003 | S0002175 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SHOBHABEN | J | OZA | NA | NA | NA | KASBA PRAJAPATI VAS MEHSANA | INDIA | GUJARAT | MAHESANA | 384001 | S0002191 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SIVA | SANKARA | REDDY | NA | NA | NA | 128, 5TH MAIN ROAD JAYAMAHAL E | INDIA | KARNATAKA | BANGALORE | 560046 | S0002196 | Amount for unclaimed and ur | 224.00 | 28-OCT-2018 |
| SMITA | SHYAM | MOKADAM | NA | NA | NA | B-32 CENTURY ENKA COLONY NO 2, | INDIA | MAHARASHTRA | PUNE | 411039 | S0002197 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SHERYL | L | SERRAO | NA | NA | NA | D/4 PEARL HOUSE 205 DR AMBEDKA | INDIA | MAHARASHTRA | MUMBAI | 400014 | S0002206 | Amount for unclaimed and ur | 42.00 | 28-OCT-2018 |
| SIDDHARTH | VINAY | SHROFF | NA | NA | NA | YAMNOTRI 'C' WING, 1ST FLOOR, FL | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0002219 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SAVITA | PRABHAKAR | MAHADEVIA | NA | NA | NA | 1058 AKASHETH KUVA'S POLE RAJPL | INDIA | GUJARAT | AHMEDABAD | 380001 | S0002224 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SHEELABEN | NATVERLAL | CHOKSI | NA | NA | NA | 3/624-25 KARVA ROAD NAVA PURA | INDIA | GUJARAT | SURAT NANPURA | 395003 | S0002239 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SANDEEP | NA | NARAYANAN | NA | NA | NA | GULSHAN II 107 C D BARFIWALA RD | INDIA | MAHARASHTRA | MUMBAI | 400058 | S0002242 | Amount for unclaimed and ur | 84.00 | 28-OCT-2018 |
| SHRIKANT | HARIKISAN | LADDHA | NA | NA | NA | A/P RAMPURA KOKARDA TQ DRYAPI | INDIA | MAHARASHTRA | ASENGAON | 444818 | S0002250 | Amount for unclaimed and ur | 42.00 | 28-OCT-2018 |
| SUREKHA | S | NAIK | NA | NA | NA | E/2 DOS HOUSING COLONY NR 11M | INDIA | GUJARAT | AHMEDABAD | 380015 | S0002262 | Amount for unclaimed and ur | 168.00 | 28-OCT-2018 |
| S | N | RAJPAL | NA | NA | NA | HOTEL MUMTAZ 181/2 FATEABAD R | INDIA | UTTAR PRADESH | FATEHABAD | 283111 | S0002263 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SHANTA | NA | JAIN | NA | NA | NA | SHOP NO.3,GROUND FLOOR, MCD B | INDIA | DELHI | DELHI | 110055 | S0002271 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SHARDA | | | NA | NA | NA | D 4/6 GANGA TRIVENI APPARTMENT | INDIA | DELHI | DELHI | 110085 | S0002277 | Amount for unclaimed and ur | 14.00 | 28-OCT-2018 |
| SHIVABHAI | BABABHAI | PATEL | NA | NA | NA | NO 6 NEW ALKAPURI SOCIETY GULB/ | INDIA | GUJARAT | AHMEDABAD | 380015 | S0002280 | Amount for unclaimed and ur | 14.00 | 28-OCT-2018 |
| SONAL | NA | KAPADIA | NA | NA | NA | 8 TASKAND FLATS BHUDARPURA AN | INDIA | GUJARAT | AHMEDABAD | 380015 | S0002293 | Amount for unclaimed and ur | 28.00 | 28-OCT-2018 |
| SUMAN | NA | JAIN | NA | NA | NA | 2259 CHOWK RAIJI DELHI | INDIA | DELHI | DELHI | 110006 | S0002296 | Amount for unclaimed and ur | 14.00 | 28-OCT-2018 |
| SHAMBHU | SHARAN | SINGH | NA | NA | NA | RASULPUR ZILANI MUZAFFARPUR BI | INDIA | BIHAR | MUZAFFARPUR | 842001 | S0002297 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| SAKINA | MOIZ | MITHIYA | NA | NA | NA | AKBER CHAMBERS 1ST FLOOR ROOM | INDIA | MAHARASHTRA | MUMBAI | 400003 | S0002299 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SUBHASH | H | GOYAL | NA | NA | NA | GOYAL ELECTROMETAL & GEN IND P | INDIA | HARYANA | REWARI | 123401 | S0002300 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SATYA | BHAMA | SHARMA | NA | NA | NA | 2R-218 HIND MOTOR COLONY P O H | INDIA | WEST BENGAL | HOOGHLY | 712233 | S0002302 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| SHASHIKANT | CHAMPAKLAL | SHAH | NA | NA | NA | C/O AJIT TRADING CORPN 36 DARYA | INDIA | MAHARASHTRA | MUMBAI | 400003 | S0002305 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SANGAM | NA | VIJAYALAXMI | NA | NA | NA | PLOT NO 839 D ROAD NO 44 JUBILEE | INDIA | ANDHRA PRADESH | HYDERABAD | 500033 | S0002307 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SANGAM | NA | KRISHNA | NA | NA | NA | PLOT NO 839 D ROAD NO 44 JUBILEE | INDIA | ANDHRA PRADESH | HYDERABAD | 500010 | S0002309 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SHANTILAL | R | PATEL | NA | NA | NA | AT & PO ARERA TAL NADIAD DIST KH | INDIA | GUJARAT | CHAKLASI | 387320 | S0002315 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| S | NA | SRIDHAR | NA | NA | NA | C/O MARUTI PRODUCTS 42-A ANDEI | INDIA | TAMIL NADU | CHENNAI | 600001 | S0002320 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SUMAN | NA | SINGH | NA | NA | NA | 8 BUND ROAD ALLENGUNJ ALLAHAB | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | S0002321 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| SHITAL | F | GOHIL | NA | NA | NA | 3 MAYURI SOCIETY MISSION ROAD N | INDIA | GUJARAT | NADIAD | 387002 | S0002324 | Amount for unclaimed and ur | 203.00 | 28-OCT-2018 |
| SONAL | P | PATEL | NA | NA | NA | 4/B, TULIP BUNGLOWS, THALTEJ, AH | INDIA | GUJARAT | AHMEDABAD | 380054 | S0002326 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SHIVJI | NA | VIRJI | NA | NA | NA | 7-E TRIVEN COMPLEX ABID ROAD HY | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | S0002329 | Amount for unclaimed and ur | 168.00 | 28-OCT-2018 |
| SUNITA | NA | RASTOGI | NA | NA | NA | 3/35 VISHESH KHAND, GOMTI NAGA | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | S0002332 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| SHIVABHAI | BABABHAI | PATEL | NA | NA | NA | 6 NEW ALKAPURI SOCIETY GULBHAI | INDIA | GUJARAT | AHMEDABAD | 380015 | S0002341 | Amount for unclaimed and ur | 28.00 | 28-OCT-2018 |
| SHANKAR | NA | PRASAD | NA | NA | NA | PROF. BARI CO-OPERATIVE COLONY, | INDIA | JHARKHAND | BOKARO | 827012 | S0002343 | Amount for unclaimed and ur | 84.00 | 28-OCT-2018 |
| SHASHIKANT | NA | REDKAR | NA | NA | NA | C/44 PASCHIM APARTMENTS K DHU | INDIA | MAHARASHTRA | MUMBAI | 400028 | S0002347 | Amount for unclaimed and ur | 35.00 | 28-OCT-2018 |
| SARASWATI | NA | DEVI | NA | NA | NA | C/O A K SHARMA NR FAMILY WELFA | INDIA | BIHAR | MUZAFFARPUR | 842003 | S0002366 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SUSHIL | KUMAR | SHEORAN | NA | NA | NA | E 332 ANANDLOK COOP HSG SOCIET | INDIA | DELHI | DELHI | 110092 | S0002383 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SUMITRA | NA | SINGHANIA | NA | NA | NA | BINDAL HOUSE GROUND FLOOR OLD | INDIA | MAHARASHTRA | MUMBAI | 400002 | S0002387 | Amount for unclaimed and ur | 35.00 | 28-OCT-2018 |
| SEEMA | NA | GUPTA | NA | NA | NA | B 200 VIVEK VIHAR DELHI | INDIA | DELHI | DELHI | 110095 | S0002398 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SATYBHAMA | SHREE | GOPALDHELIA | NA | NA | NA | A 604 VAIBHAV APARTMENTS OLD P | INDIA | MAHARASHTRA | MUMBAI | 400025 | S0002400 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| SHAMBHAVI | M | RAI | NA | NA | NA | A/14 SHREE KRISHNA APPT. GAVANI | INDIA | MAHARASHTRA | MUMBAI | 400081 | S0002414 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| SREEDEVI | NA | K | NA | NA | NA | . GANNAVARAM PO MANDAL KRISHI | INDIA | ANDHRA PRADESH | JAGGAYAPETH | 521101 | S0002418 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SAJJANKUMAR | A | GARWALA | NA | NA | NA | KAKARMIAINDUSTRIAL STORES A T F | INDIA | ASSAM | GUWAHATI | 781001 | S0002444 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SHEELA | ARVIND | PATEL | NA | NA | NA | 2 VAIVIDHYA APPARTMENT PRAKASI | INDIA | GUJARAT | AHMEDABAD | 380008 | S0002447 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| SWARN | NA | LATA | NA | NA | NA | H NO 85 HARDEV NAGAR KAPURTHA | INDIA | PUNJAB | JALANDHAR | 144002 | S0002462 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| SHARDADEVI | NA | AGARWAL | NA | NA | NA | C/O AGRO SERVICE CENTRE 8 HAMII | INDIA | MADHYA PRADESH | BHOPAL | 462001 | S0002463 | Amount for unclaimed and ur | 84.00 | 28-OCT-2018 |
| SHAILESH | MANILAL | SHAH | NA | NA | NA | 36 MANI BHUWAN 2ND FLOOR LIBEI | INDIA | MAHARASHTRA | MUMBAI | 400064 | S0002466 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SHRIKANT | NA | NAIK | NA | NA | NA | JARIWALA MANSION TILAK MANDIR | INDIA | MAHARASHTRA | MUMBAI | 400057 | S0002487 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SAROJ | J | VASANI | NA | NA | NA | 11 ADYAMAN 6TH FLOOR SAROJINI I | INDIA | MAHARASHTRA | MUMBAI | 400056 | S0002488 | Amount for unclaimed and ur | 42.00 | 28-OCT-2018 |
| SANDEEP | J | VASANI | NA | NA | NA | 101 ANAND BHAVAN.SHARAT CHAN | INDIA | MAHARASHTRA | MUMBAI | 400054 | S0002489 | Amount for unclaimed and ur | 280.00 | 28-OCT-2018 |
| SUNIL | NA | SAWAL | NA | NA | NA | 95,SHIVAJI NAGAR DHARAMPETH EX | INDIA | MAHARASHTRA | NAGPUR | 440010 | S0002511 | Amount for unclaimed and ur | 280.00 | 28-OCT-2018 |
| SANJAY | BALDEVBHAI | MISTRY | NA | NA | NA | 13,AMBICA SOCIETY NAVA BAZAR M | INDIA | GUJARAT | KARJAN | 391240 | S0002518 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SMITA | P | PATEL | NA | NA | NA | CHANDRAKALA BUILDING BLOCK NO | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0002519 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SHIVPRAKASH | NA | SIRSALEWALA | NA | NA | NA | 401 SHREE SAGAR 29/C DONGARSI F | INDIA | MAHARASHTRA | MUMBAI | 400006 | S0002520 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SHIV | KUMAR | BEDI | NA | NA | NA | MEHLI GATE BEDI STREET PHAGWAI | INDIA | PUNJAB | PHAGWARA | 144401 | S0002528 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SANJIVE | NA | KUMAR | NA | NA | NA | 270, SAMANT VIHAR, OPP.: SUMAN | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | S0002532 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAVITA | NA | KILLEDAR | NA | NA | NA | TYPE 3/B BLDG 49 BLOCK 483 R C F C | INDIA | MAHARASHTRA | MUMBAI | 400074 | S0002533 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SUNJOY | NA | DHAGATA | NA | NA | NA | G-8/10 NORTH T T NAGAR BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462003 | S0002556 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SUDHA | NA | JHA | NA | NA | NA | D NO 6-1-299/2 PLOT 72 WALKER TC | INDIA | ANDHRA PRADESH | HYDERABAD | 500025 | S0002558 | Amount for unclaimed and ur | 336.00 | 28-OCT-2018 |
| SHAKIL | A | RKAZI | NA | NA | NA | 61 SAIFY CHAMBERS SHOP NO 3 KH/ | INDIA | MAHARASHTRA | MUMBAI | 400008 | S0002559 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| SUBHASH | NA | GOYAL | NA | NA | NA | GOYAL ELECTROMETAL & GEN IND P | INDIA | HARYANA | REWARI | 123401 | S0002574 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SHREEKANT | NA | DAMANI | NA | NA | NA | 19 RISHIKESH 63 WORLI HILL ESTATE | INDIA | MAHARASHTRA | MUMBAI | 400018 | S0002575 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| S | G | DAMANI | NA | NA | NA | 19 RISHIKESH 63 WORLI HILL ESTATE | INDIA | MAHARASHTRA | MUMBAI | 400018 | S0002576 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SAMIR | J | SHAH | NA | NA | NA | KHETWADI 10TH LANE KRISHNA KRL | INDIA | MAHARASHTRA | MUMBAI | 400004 | S0002584 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| SHOBHA | NA | KULKARNI | NA | NA | NA | OPP.KEB OFFICE BAILHONGAL | INDIA | KARNATAKA | BAILHONGAL | 591102 | S0002593 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SRINIVASARAO | NA | POTTURI | NA | NA | NA | STATE BANK OF INDIA NARASARAOP | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522601 | S0002599 | Amount for unclaimed and ur | 84.00 | 28-OCT-2018 |
| SUHASINI | SHRINIVAS | DIGHE | NA | NA | NA | 521 C GANGA NIWAS ADENWALA RC | INDIA | MAHARASHTRA | MUMBAI | 400019 | S0002607 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| SUDHA | NA | HARISH | NA | NA | NA | EASWARA SAI KRIPA, HOUSE NO XIV, | INDIA | KERALA | PERUMBAVOOR | 683574 | S0002611 | Amount for unclaimed and ur | 168.00 | 28-OCT-2018 |
| SHASHIKALA | KANTILAL | MASTUD | NA | NA | NA | M H B COLONY K-6/103 GULMOHAR | INDIA | MAHARASHTRA | MUMBAI | 400049 | S0002622 | Amount for unclaimed and ur | 42.00 | 28-OCT-2018 |
| SATISH | NA | JOSHI | NA | NA | NA | BUNGLOW NO 31 HIRANANDANI GA | INDIA | MAHARASHTRA | MUMBAI | 400096 | S0002626 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| SUNIL | KUMAR | AGARWAL | NA | NA | NA | 3-6-429 SAI SRI TOWER FLAT NO-20( | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | S0002629 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SURESH | MOHANBHAI | DOBARIA | NA | NA | NA | C/O MOHANNBHAI DOBARIA 24 RAI | INDIA | GUJARAT | RAJKOT | 360003 | S0002634 | Amount for unclaimed and ur | 42.00 | 28-OCT-2018 |
| SUMITA | NA | GHOSH | NA | NA | NA | BLOCK D LINE NO 8 QRT NO 192 P O | INDIA | WEST BENGAL | BAGNAN | 711310 | S0002641 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SARANGA | NA | SINGH | NA | NA | NA | PATHANIA HOUSE 37 E C ROAD DEH | INDIA | UTTARAKHAND | DEHRADUN | 248001 | S0002646 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SUNIL | ANANDLAL | KOTHAWALA | NA | NA | NA | C/O A S KOTHAWALA THREE BUNGLI | INDIA | GUJARAT | AHMEDABAD | 380007 | S0002649 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SHAILA | VIJAY | DOSHI | NA | NA | NA | 101 NIRAJ INDL ESTATE OFF MAHAK | INDIA | MAHARASHTRA | MUMBAI | 400093 | S0002650 | Amount for unclaimed and ur | 168.00 | 28-OCT-2018 |
| S | M | KALAMANI | NA | NA | NA | 255 GLOYD'S ROAD MADRAS | INDIA | TAMIL NADU | CHENNAI | 600086 | S0002651 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SIVA | PRASAD | AMARA | NA | NA | NA | C/O VENUGOPAL & CHENOY CA 4-1- | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | S0002653 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SHANTIDEVI | NA | MAHESHWARI | NA | NA | NA | NAVIN & ASSOCIATES 4B 4TH FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400023 | S0002656 | Amount for unclaimed and ur | 280.00 | 28-OCT-2018 |
| S | A | UTTAMCHANDAN | NA | NA | NA | 9-B FLORINA S T ROAD MAHIM BOM | INDIA | MAHARASHTRA | MUMBAI | 400016 | S0002657 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SUNDERLAL | NA | AGARWAL | NA | NA | NA | F-47 SHANTI NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | S0002663 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SWAPNA | NA | SINGH | NA | NA | NA | W/O AJIT SINGH TELCO LTD D/172 B | INDIA | RAJASTHAN | JAIPUR | 302016 | S0002679 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SARAPANENI | NA | PADMAVATHI | NA | NA | NA | C/O. P RAMA MOHAN RAO FLAT NO | INDIA | ANDHRA PRADESH | VIJAYWADA | 520001 | S0002682 | Amount for unclaimed and ur | 336.00 | 28-OCT-2018 |
| S | NA | NARAYANAN | NA | NA | NA | C/O NABARD 2ND FLOOR NANALAL ( | INDIA | GUJARAT | AHMEDABAD | 380009 | S0002699 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SUCHITRA | NA | PATNI | NA | NA | NA | 173 M G ROAD KRISHNAPURA MAIN | INDIA | MADHYA PRADESH | INDORE | 452004 | S0002718 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| SEVANTI | NA | BAI | NA | NA | NA | C/O ARIHANT SALES CORPN GUNES | INDIA | RAJASTHAN | SUMERPUR | 306902 | S0002725 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SURENDAR | SINGH | YADAV | NA | NA | NA | B 29 IIND FLOOR SHANKER GARDEN | INDIA | DELHI | DELHI | 110018 | S0002726 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| SUSHIL | KUMAR | SAIGAL | NA | NA | NA | B/202, NEELAM CENTRE, HIND CYCL | INDIA | MAHARASHTRA | MUMBAI | 400025 | S0002731 | Amount for unclaimed and ur | 280.00 | 28-OCT-2018 |
| SHAILESH | VIRCHAND | HARIA | NA | NA | NA | C/O KHIMASIA PLASTICS PVT LTD A-: | INDIA | GUJARAT | ANKLESHWAR | 393002 | S0002735 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SHRIKRISHNA | GOVIND | JOSHI | NA | NA | NA | K 2 BLOCK 1 FILMCITY RD YASHODH/ | INDIA | MAHARASHTRA | MUMBAI | 400063 | S0002737 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SAPANA | ARVINDBHAI | PATEL | NA | NA | NA | C/O ARVINDBHAI N PATEL AT & PO K | INDIA | GUJARAT | BHARUCH | 392001 | S0002743 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| S | NA | CHITRA | NA | NA | NA | C/O SHRI CHAKRA MARKETING 195/ | INDIA | TAMIL NADU | MADURAI | 625001 | S0002747 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SURESH | S | PATIL | NA | NA | NA | LIVE STOCK DEVELOPMENT OFFICER | INDIA | MAHARASHTRA | AMALNER | 425412 | S0002755 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SUBRAMANIAN | A | P | NA | NA | NA | HOUSE NO 8 NOCIL HSG COLONY P C | INDIA | MAHARASHTRA | THANE | 400603 | S0002765 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SUMAN | NA | TANGRI | NA | NA | NA | 2, SABARWAL LANE RAILWAY ROAD | INDIA | HARYANA | KURUKSHETRA | 136118 | S0002769 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| S | V | JAGADEESH | NA | NA | NA | NO 860 III FLR ELLORE MANSION NA | INDIA | KARNATAKA | BANGALORE | 560002 | S0002782 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SURAJ | NA | SALUJA | NA | NA | NA | G-79 NARAINA VIHAR NEW DELHI | INDIA | DELHI | DELHI | 110028 | S0002784 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| SULOCHANA | DEVI | NEMANI | NA | NA | NA | 22/1 ALIPUR RD FLAT 902 VANDANA | INDIA | WEST BENGAL | KOLKATA | 700027 | S0002786 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SEEMA | NA | ASAWA | NA | NA | NA | 309, AKSHAR PARK, BEHIND A - TOP | INDIA | GUJARAT | SURAT NANPURA | 395001 | S0002790 | Amount for unclaimed and ur | 42.00 | 28-OCT-2018 |
| SUDEEP | NA | GANGULI | NA | NA | NA | SECTOR-II BLDG-B/2 FLAT-32 SHANT | INDIA | MAHARASHTRA | BHAYANDAR | 401104 | S0002800 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SUNITA | NA | AGARWAL | NA | NA | NA | 31/105 LOHAR GALI AGRA | INDIA | UTTAR PRADESH | AGRA | 282003 | S0002822 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SHOBHA | NA | VISWANATHAN | NA | NA | NA | QR NO 198-B SECTOR I UKKUNAGAR | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530031 | S0002837 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SURENDRA | C | PARMAR | NA | NA | NA | F-721 RAJ ARCADE MAHAVIR NAGAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0002850 | Amount for unclaimed and ur | 147.00 | 28-OCT-2018 |
| SATHEESH | KUMAR | KODE | NA | NA | NA | H NO 6/1/20 A1/2 RAMGIRI NALGOI | INDIA | ANDHRA PRADESH | NALGONDA | 508001 | S0002856 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SUCHARITA | NA | KODE | NA | NA | NA | H NO 6/1/20 A1/2 RAMGIRI NALGOI | INDIA | ANDHRA PRADESH | NALGONDA | 508001 | S0002857 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SHIV | RATAN | SONI | NA | NA | NA | C/O MARUTI INVESTMENT C 4 KHAJ/ | INDIA | RAJASTHAN | BIKANER | 334001 | S0002861 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SITA | DEVI | BANSAL | NA | NA | NA | C/O ANAND ASSOCIATES 234 KATRA | INDIA | DELHI | DELHI | 110006 | S0002864 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SARITA | GAMBHIRLAL | SHAH | NA | NA | NA | 32/B UPAKRAM SOCIETY IST LIBERTY | INDIA | MAHARASHTRA | MUMBAI | 400064 | S0002868 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| SANKAR | NA | MUKHERJEE | NA | NA | NA | 86/A SHILNARAYAN ROAD P O UTTA | INDIA | WEST BENGAL | HOOGHLY | 712258 | S0002876 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SANGITA | RAJESH | SHARMA | NA | NA | NA | VYANKATESH APARTMENTS NEAR V' | INDIA | MAHARASHTRA | JALGAON | 425001 | S0002878 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SHAILESH | M | THAKKAR | NA | NA | NA | 4 MAYUR APARTMENT 2 MOTINAGA | INDIA | GUJARAT | AHMEDABAD | 380007 | S0002891 | Amount for unclaimed and ur | 1176.00 | 28-OCT-2018 |
| S | NA | VALAYAPATHI | NA | NA | NA | NO 15 POWER MANSION 23 MILLER! | INDIA | TAMIL NADU | CHENNAI | 600010 | S0002908 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SHYAM | BAHADUR | SINGH | NA | NA | NA | KALA NIKETAN CHOTTI KELA BARI MI | INDIA | BIHAR | MONGHYR | 811201 | S0002909 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SUDHINDRA | N | YARDI | NA | NA | NA | 3/6 DURGA HSG SOC TILAK VIDYALA | INDIA | MAHARASHTRA | MUMBAI | 400057 | S0002929 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SHARDABEN | NAVNITLAL | AKRUWALA | NA | NA | NA | A/3 LABELLA APARTMENTS SARDAR | INDIA | GUJARAT | AHMEDABAD | 380006 | S0002933 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SHALINI | NA | AHUJA | NA | NA | NA | A/2 BADHWAR PARK WODE HOUSE | INDIA | MAHARASHTRA | MUMBAI | 400005 | S0002939 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| SHANTILAL | MOTILAL | SHAH | NA | NA | NA | VADVO KUVO NADIAD DIST KHEDA ( | INDIA | GUJARAT | NADIAD | 387001 | S0002951 | Amount for unclaimed and ur | 210.00 | 28-OCT-2018 |
| S | NA | AMUDHAVALLI | NA | NA | NA | 10/3 BASHYAM STREET RADHA NAG | INDIA | TAMIL NADU | CHENNAI | 600044 | S0002964 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| S | P | RAGHU | NA | NA | NA | 69 3RD MAIN POORNA PRAGNA LAY | INDIA | KARNATAKA | BANGALORE | 560085 | S0002993 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SANJAY | M | SHARMA | NA | NA | NA | 4, GURUKRUPA SOCIETY, NEAR SUSH | INDIA | GUJARAT | NADIAD | 387002 | S0002996 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| SAIYED | IQBAL | NIZAMUDDIN | NA | NA | NA | 7 PAKIZA SOCIETY OPP RAMNAGAR I | INDIA | GUJARAT | SURAT NANPURA | 395005 | S0003006 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SILVA | S | B | NA | NA | NA | REVATHY T C NO 36/918 (NEW) CHE | INDIA | KERALA | TRIVANDRUM | 695008 | S0003010 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| S | NA | POYYAMOZHI | NA | NA | NA | 95 II RAMANATHAPURAM EAST STRI | INDIA | TAMIL NADU | SALEM | 636008 | S0003025 | Amount for unclaimed and ur | 168.00 | 28-OCT-2018 |
| SUNIL | KUMAR | SULTANIA | NA | NA | NA | C/O AGRAWAL & SULTANIA 23A, N S | INDIA | WEST BENGAL | KOLKATA | 700001 | S0003028 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SHAILESH | S | DHAMNASKAR | NA | NA | NA | DEVARE BLDG BLOCK NO 2 BHAVANI | INDIA | MAHARASHTRA | MUMBAI | 400028 | S0003053 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SUSANNAMMA | NA | KOSHY | NA | NA | NA | D 202 RNA REGENCY PARK NEAR MA | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0003066 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SANTOSH | NA | TIBREWAL | NA | NA | NA | C/O A K KHEMKA & CO 8 GANESH CH | INDIA | WEST BENGAL | KOLKATA | 700013 | S0003072 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SUBHADRA | D | JAIN | NA | NA | NA | RIDDHISIDDHI PAPER CORP 15-2-73 | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | S0003073 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SUKWANT | NA | NAGI | NA | NA | NA | C/O CMDE JS NAGI D C V NAVAL HEA | INDIA | DELHI | DELHI | 110011 | S0003091 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SHANTA | NA | BAHETI | NA | NA | NA | 2-4-495 58 RAMGOPALPET SECUNDI | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | S0003106 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SUMAN | NA | GUPTA | NA | NA | NA | . BUILDING NO 1 OPP INFINITI MALL | INDIA | MAHARASHTRA | MUMBAI | 400053 | S0003115 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| S | RAMACHANDRA | PANDIAN | NA | NA | NA | RDL D6 AMI COLONY VALIA ROAD AI | INDIA | GUJARAT | ANKLESHWAR | 393002 | S0003125 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| SUNIL | D | DIGHE | NA | NA | NA | BAHADUR MANSION 217 L J RD MAI | INDIA | MAHARASHTRA | MUMBAI | 400016 | S0003130 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SIDDHANT | NA | MORE | NA | NA | NA | C/O PUSHKAR CHAND MORE 53-A SI | INDIA | WEST BENGAL | KOLKATA | 700005 | S0003131 | Amount for unclaimed and ur | 112.00 | 28-OCT-2018 |
| SASI | KUMAR | TM | NA | NA | NA | 15 SHIV SAGAR VISHNU NAGAR DOM | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | S0003133 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SATYANARAYAN | NA | RANDAD | NA | NA | NA | SAMARTH KRUPA B/H RAJASTHAN H | INDIA | MAHARASHTRA | LATUR | 413531 | S0003134 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SUVARNA | VILAS | HATTARKI | NA | NA | NA | TULIPS B-16, HIREMATH PARK, KALY. | INDIA | MAHARASHTRA | PUNE | 411006 | S0003147 | Amount for unclaimed and ur | 73.50 | 28-OCT-2018 |
| SURESH | NA | KUMAR | NA | NA | NA | PRAKASH NURSHING HOME 2-A-13 S | INDIA | RAJASTHAN | SRI GANGANAGAR | 335001 | S0003150 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| S | R | SUBRAMANIAN | NA | NA | NA | AH-75,IST FLOOR, 5TH STREET, 7TH I | INDIA | TAMIL NADU | CHENNAI | 600040 | S0003159 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SHILPA | NA | SONI | NA | NA | NA | 35/2 EAST PATEL NAGAR NEW DELH | INDIA | DELHI | DELHI | 110008 | S0003167 | Amount for unclaimed and ur | 42.00 | 28-OCT-2018 |
| SHEELABEN | NATVERLAL | CHOKSI | NA | NA | NA | 3/624-25 KARVA ROAD NAVAPURA S | INDIA | GUJARAT | SURAT NANPURA | 395003 | S0003169 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |
| SUNITA | NA | AGRAWAL | NA | NA | NA | M/S SINGHAL MEDICAL STORES, VIJ/ | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | S0003175 | Amount for unclaimed and ur | 56.00 | 28-OCT-2018 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUSHILA | DEVI | BANG | NA | NA | NA | NIMBARA KI GALI POST MARWAR M | INDIA | RAJASTHAN | NAGAUR | 341026 | S0003176 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SANJAY | NA | GOYAL | NA | NA | NA | C/O P K GOYAL TUMUS ELECTRIC CO | INDIA | MADHYA PRADESH | REWA | 486001 | S0003197 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHASHI | NA | PURI | NA | NA | NA | 28 A R BLOCK DILSHAD GARDEN DEL | INDIA | DELHI | DELHI | 110095 | S0003202 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SUDHAKAR | MORESHWAR | PATEL | NA | NA | NA | KSHITIJ GAS AGANCY JAY PRAKASH F | INDIA | MAHARASHTRA | MUMBAI | 400063 | S0003205 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| SHIRISH | VISHNU | DATAR | NA | NA | NA | BAZAR PETH,792,DATARWADA, SHI | INDIA | MAHARASHTRA | RAHATA | 423106 | S0003209 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| SHANTI | KUMARI | SURANA | NA | NA | NA | 1-14 GANDHI BHAWAN PRATAP NAC | INDIA | RAJASTHAN | BEAWAR | 305901 | S0003211 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| SATINDER | SINGH | MANCHANDA | NA | NA | NA | 36/6 POWAI CHOWK MULUND COLC | INDIA | MAHARASHTRA | MUMBAI | 400082 | S0003221 | Amount for unclaimed and ur | 224.00 28-OCT-2018 |
| SUNIL | M | DESHMUKH | NA | NA | NA | 15 ANDERSON HOUSE NAWAB TANK | INDIA | MAHARASHTRA | MUMBAI | 400010 | S0003223 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SANDEEP | NA | SANGHVI | NA | NA | NA | C/O MAHAVIR FURNITURE SONY WA | INDIA | GUJARAT | BHUJ | 370020 | S0003226 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| S | NA | VISHWANATHAN | NA | NA | NA | NO 8 BLOCK 1 FIRST STREET ABHIRAI | INDIA | TAMIL NADU | CHENNAI | 600018 | S0003232 | Amount for unclaimed and ur | 28.00 28-OCT-2018 |
| SHRIRAM | CHANDRAKANT | SHAH | NA | NA | NA | B/11 SAHJANAND APPARTEMENT NI | INDIA | GUJARAT | AHMEDABAD | 380015 | S0003236 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| SURJIT | SINGH | MONGA | NA | NA | NA | 16 MAYURESH APTS AGRA ROAD KA | INDIA | MAHARASHTRA | KALYAN | 421301 | S0003238 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| SHAILENDRA | NA | GAUR | NA | NA | NA | C/O MR M P GAUR BALA BAI-KA BAZ | INDIA | MADHYA PRADESH | GWALIOR | 474001 | S0003242 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SUSHEELA | NA | ANAND | NA | NA | NA | B 16/4 MAITRI PARK SION TROMBAY | INDIA | MAHARASHTRA | MUMBAI | 400071 | S0003246 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| SUSHEELA | MANNALAL | BAJAJ | NA | NA | NA | 30 VAISHALI SOCIETY ANKLESHWAR | INDIA | GUJARAT | ANKLESHWAR | 393001 | S0003249 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| SURYAPRAKASH | G | GEDDAM | NA | NA | NA | SAINATH NAGAR B/H AMBE MATA T | INDIA | MAHARASHTRA | MUMBAI | 400068 | S0003270 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SRI | NA | SANTOSHKUMAR | NA | NA | NA | SHARE & INVESTMENT BUREAU CK 6 | INDIA | UTTAR PRADESH | VARANASI | 221001 | S0003285 | Amount for unclaimed and ur | 224.00 28-OCT-2018 |
| SADASHIV | KASHINATH | INGLE | NA | NA | NA | C1/18 NAVJEEVAN HSG SOC NEAR G | INDIA | GUJARAT | ANKLESHWAR | 393002 | S0003307 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SUNIL | NA | MAHAJAN | NA | NA | NA | C/O ANMOL JEWELLERS CHOTTA CH | INDIA | PUNJAB | NURMAHAL(JALANDHAR | 141310 | S0003344 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHANTARAM | V | SARKALE | NA | NA | NA | CANARA BANK NARODA ROAD AHM | INDIA | GUJARAT | NARODA | 382345 | S0003346 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| SNEH | NA | LATA | NA | NA | NA | C/O ANIL BANSAL & CO 438B/40 KAI | INDIA | DELHI | DELHI | 110002 | S0003353 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| S | NA | VENKATESH | NA | NA | NA | NO 4 4TH STREET MULLAI NAGAR P I | INDIA | TAMIL NADU | COIMBATORE | 641041 | S0003354 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SATYA | NA | SIDHARTH | NA | NA | NA | BLOCK 20 3RD FLOOR MUN MARKET | INDIA | MAHARASHTRA | MUMBAI | 400052 | S0003355 | Amount for unclaimed and ur | 560.00 28-OCT-2018 |
| SHANTILAL | RANCHHODBHAI | PATEL | NA | NA | NA | TA NADIAD DIST KHEDA GUJARAT AT | INDIA | GUJARAT | CHAKLASI | 387320 | S0003357 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| SHIRAZ | AHMED | MILYAS | NA | NA | NA | 41/C/412 MANISH NAGAR ANDHERI | INDIA | MAHARASHTRA | MUMBAI | 400053 | S0003369 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| SANJAY | NA | GODHANI | NA | NA | NA | SWASTIK MARKETING S V P MARKET | INDIA | GUJARAT | RAJKOT | 360003 | S0003371 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SUNKARI | SUDHEER | KUMAR | NA | NA | NA | 43-17-35 DONDAPARTHY VENKATRA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | S0003374 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SNEHAL | S | PACHIGAR | NA | NA | NA | 10 MEGHDOOT SOC ATHWALINES N | INDIA | GUJARAT | SURAT NANPURA | 395007 | S0003405 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| S | N | BHARATHKUMAR | NA | NA | NA | C/O RAJKAMAL SUNKU JEWELLERS D | INDIA | KARNATAKA | BANGALORE | 560002 | S0003416 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| SUDHA | NA | MANI | NA | NA | NA | 4 'SATYAM' AKSHAY SOCIETY VISHNI | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | S0003418 | Amount for unclaimed and ur | 35.00 28-OCT-2018 |
| SURJIT | NA | SINGH | NA | NA | NA | H NO 3 AKASHDEEP ENCLAVE VILL BI | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0003439 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHIV | SHANKAR | AGRAWAL | NA | NA | NA | DEORIA MATERNITY & NURSING HO | INDIA | UTTAR PRADESH | DEORIA | 274001 | S0003440 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| SONAL | NA | RAJPOPAT | NA | NA | NA | RAJDEEP APARTMENT FLAT NO 501 ' | INDIA | MAHARASHTRA | MUMBAI | 400054 | S0003455 | Amount for unclaimed and ur | 28.00 28-OCT-2018 |
| SUDHIR | SITARAM | KULKARNI | NA | NA | NA | 10 LAXMI NARAYAN NEAR KUBERA H | INDIA | MAHARASHTRA | BHAYANDAR | 401101 | S0003460 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SEEMA | DNYANESH | NAIK | NA | NA | NA | 41/3035 ABHYUDAYANAGAR KALAC | INDIA | MAHARASHTRA | MUMBAI | 400033 | S0003462 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHARAD | RAMCHANDRA | JADHAV | NA | NA | NA | D 301 CIVIC CENTRE NALASOPARA W | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401203 | S0003464 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SUSANTA | NA | MAZUMDAR | NA | NA | NA | FLAT 20 NEOBLASE CHS OFF CEASER | INDIA | MAHARASHTRA | MUMBAI | 400058 | S0003476 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| S | SATYANARAYANA | MURTHY | NA | NA | NA | H NO 8-3-320 KERTHI APARTMENTS | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0003490 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SURENDRA | NA | SINGH | NA | NA | NA | C/O GURU NANAK BHANDAR 172 M | INDIA | WEST BENGAL | KOLKATA | 700007 | S0003496 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| SHANKER | NA | KUNDANI | NA | NA | NA | C-8 SUNIL RAJ SOCIETY THANE EAST | INDIA | MAHARASHTRA | THANE | 400603 | S0003528 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| SUDHIR | G | VINEKAR | NA | NA | NA | 6/104 CHAITANYA NAGAR NEAR VAI | INDIA | MAHARASHTRA | MUMBAI | 400055 | S0003537 | Amount for unclaimed and ur | 73.50 28-OCT-2018 |
| SUSHMA | NA | GOEL | NA | NA | NA | 1/140 VIKAS NAGAR KURSI ROAD LU | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | S0003554 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHRINIVAS | SHANKAR | DIXIT | NA | NA | NA | 221 JAY BHALCHANDRA APTS MANP | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | S0003559 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| SATYA | PRAKASH | VIJ | NA | NA | NA | C/O ORIENTAL GRAMOPHONE RECO | INDIA | MAHARASHTRA | MUMBAI | 400007 | S0003574 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| SUSHILA | J | SOMAIYA | NA | NA | NA | 202 MATHURA BUILDING GAVAN PA | INDIA | MAHARASHTRA | MUMBAI | 400081 | S0003592 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHARAD | D | KULKARNI | NA | NA | NA | A-50, VISHRAM TOWER, SHRINAGAR | INDIA | MAHARASHTRA | THANE | 400604 | S0003605 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SURESH | H | SHAHANI | NA | NA | NA | 11/191 SHAHANI BLDG R C MARG CI | INDIA | MAHARASHTRA | MUMBAI | 400071 | S0003609 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| SAMUEL | NA | GLADSON | NA | NA | NA | B1/13, MAHINDRA GARDENS, S.V.RC | INDIA | MAHARASHTRA | MUMBAI | 400064 | S0003624 | Amount for unclaimed and ur | 784.00 28-OCT-2018 |
| SHYAM | RAO | N | NA | NA | NA | C/O BOMBAY VIMAL SHOW ROOM 1 | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | S0003628 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| S | SRINIVAS | RAO | NA | NA | NA | H NO 6-1-305/306 PLOT NO-22 PADI | INDIA | ANDHRA PRADESH | HYDERABAD | 500025 | S0003639 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SUBHODH | K | SHENVI | NA | NA | NA | PARSAN VILLA CO-OP HSG SOCIETY L | INDIA | MAHARASHTRA | KALYAN | 421301 | S0003640 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SNEHA | SURESH | TUKRUL | NA | NA | NA | SURAJ NAGAR OPP UTPAL SANGHVI | INDIA | MAHARASHTRA | MUMBAI | 400049 | S0003653 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| SHILPA | NA | KALRO | NA | NA | NA | NO-62 ANUP APTS JUHU DHARA COI | INDIA | MAHARASHTRA | MUMBAI | 400053 | S0003656 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| SHEELAH | NA | GUPTA | NA | NA | NA | 23A PRITHVIRAJ RD NEW DELHI | INDIA | DELHI | DELHI | 110001 | S0003657 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| SANJAY | NA | SHARMA | NA | NA | NA | B-269, NANDGRAM GHAZIABAD UP | INDIA | UTTAR PRADESH | GHAZIABAD | 201003 | S0003666 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| SUMAN | NA | GAVARE | NA | NA | NA | W/O SRI S R GAVARE NR NARMADA | INDIA | MADHYA PRADESH | HARDA | 461331 | S0003670 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHOMITA | NA | GHOSH | NA | NA | NA | C 617 SUSHANT LOK I GURGAON HA | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0003685 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHWETA | NA | DELIWALA | NA | NA | NA | 5 SAMRUDDHI PLOT NO 19 D D NAG | INDIA | MAHARASHTRA | MUMBAI | 400054 | S0003688 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHYAM | LAL | KHANDELIA | NA | NA | NA | C/O S S ENTERPRISES KEDAR ROAD C | INDIA | ASSAM | GUWAHATI | 781001 | S0003690 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| SHIPAJ | NA | NATH | NA | NA | NA | B-276A DERAWAL NAGAR DELHI | INDIA | DELHI | DELHI | 110009 | S0003702 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| SANGEETA | T | KHAWTE | NA | NA | NA | C/O MAHESH V SARDESAI 11 GURUI | INDIA | GOA | PANAJI | 403001 | S0003711 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHYAM | SUNDER | SHARMA | NA | NA | NA | BARHI SANGAT NEAR LAL MANDHIR | INDIA | BIHAR | ARWAL | 804408 | S0003713 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| SHAH | ATUL | B | NA | NA | NA | H/701, SARJAN TOWER, NEAR SHARI | INDIA | GUJARAT | AHMEDABAD | 380052 | S0003726 | Amount for unclaimed and ur | 28.00 28-OCT-2018 |
| SHAH | ATUL | B | NA | NA | NA | H/701, SARJAN TOWER, NEAR SHARI | INDIA | GUJARAT | AHMEDABAD | 380052 | S0003727 | Amount for unclaimed and ur | 28.00 28-OCT-2018 |
| SUDHIR | NA | VINEKAR | NA | NA | NA | 6/104 CHAITANYA NAGAR NEAR VAI | INDIA | MAHARASHTRA | MUMBAI | 400055 | S0003733 | Amount for unclaimed and ur | 17.50 28-OCT-2018 |
| SHASHIKANT | NA | REDKAR | NA | NA | NA | 1204 SURYA TOWER TULSIDHAM NR | INDIA | MAHARASHTRA | THANE | 400610 | S0003734 | Amount for unclaimed and ur | 17.50 28-OCT-2018 |
| SAMIR | JITENDRA | KAPADIA | NA | NA | NA | SECRETARIAL DEPARTMENT APAR IN | INDIA | GUJARAT | VADODARA | 390007 | S0003735 | Amount for unclaimed and ur | 35.00 28-OCT-2018 |
| SAMIR | JITENDRA | KAPADIA | NA | NA | NA | SECRETARIAL DEPARTMENT APAR IN | INDIA | GUJARAT | VADODARA | 390007 | S0003736 | Amount for unclaimed and ur | 17.50 28-OCT-2018 |
| SAMIR | JITENDRA | KAPADIA | NA | NA | NA | SECRETARIAL DEPARTMENT APAR IN | INDIA | GUJARAT | VADODARA | 390007 | S0003737 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SUDHA | NA | PANDA | NA | NA | NA | 10 KOSI ROAD NORTHERN TOWN JAI | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | S0003739 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SUDHA | NA | KHEMKA | NA | NA | NA | 1 KAILASH APARTMENT KANKAR BA | INDIA | BIHAR | PATNA | 800020 | S0003749 | Amount for unclaimed and ur | 17.50 28-OCT-2018 |
| S | SATYANARAYANA | MURTHY | NA | NA | NA | HOUSE NO E-37 MADHUVANNAGAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | S0003752 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| SAURABH | N | PATEL | NA | NA | NA | C/O H R PATEL VILL TARSADI V S PAT | INDIA | GUJARAT | UTRAN P.H.C | 394120 | S0003759 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| SUBHASHINI | AJIT | ALVA | NA | NA | NA | A-303,ROSE GARDEN APTS, NEAR AF | INDIA | KARNATAKA | BANGALORE | 560076 | S0003768 | Amount for unclaimed and ur | 28.00 28-OCT-2018 |
| SEEMA | | | NA | NA | NA | 3/68 OLD RAJENDRA NAGAR NEW DI | INDIA | DELHI | DELHI | 110060 | S0003777 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| SUMATHI | NA | JAISHANKAR | NA | NA | NA | SANJAY B-1 TULSIRAM COOP HSG SC | INDIA | MAHARASHTRA | MUMBAI | 400080 | S0003779 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SUNIL | NA | KHAIRNAR | NA | NA | NA | 311 HIND SERVICE INDUSTRIAL ESTA | INDIA | MAHARASHTRA | MUMBAI | 400028 | S0003784 | Amount for unclaimed and ur | 28.00 28-OCT-2018 |
| SANDHYA | NA | PAUL | NA | NA | NA | C/O.N.R.PAUL, POWERGRID CORPOI | INDIA | MEGHALAYA | SHILLONG | 793003 | S0003790 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHILPA | P | SHAH | NA | NA | NA | C/O PARESH R SHAH G/1 MOTLIBAI I | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0003792 | Amount for unclaimed and ur | 224.00 28-OCT-2018 |
| SHANTHA | D | PRABHU | NA | NA | NA | JAIL ROAD PUTHIYARA CALICUT KER/ | INDIA | KERALA | CALICUT | 673004 | S0003802 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| SUNITA | B | BODANI | NA | NA | NA | 51 EL-CID RIDGE ROAD MALABAR HI | INDIA | MAHARASHTRA | MUMBAI | 400006 | S0003822 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| SURINDER | SINGH | SUHAG | NA | NA | NA | 63/1 MOTI BAGH VILLAGE NANAKPL | INDIA | DELHI | DELHI | 110021 | S0003823 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| SHAILENDRA | NA | BHANDARI | NA | NA | NA | C/O GANPAT MAL BHANDARI MIRCH | INDIA | RAJASTHAN | JODHPUR | 342001 | S0003824 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| S | R | VINAYCHANDRAN | NA | NA | NA | NO.49, NEHRUJI NAGAR 4TH STREET | INDIA | TAMIL NADU | ARAKKONAM | 631001 | S0003826 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SUNIL | NA | GARG | NA | NA | NA | BARLLAYS BANK 21/23 MAKER CHAI | INDIA | MAHARASHTRA | MUMBAI | 400021 | S0003831 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SUBHASH | K | MEHTA | NA | NA | NA | 89-A VIRWANI IND ESTATE OPP WES | INDIA | MAHARASHTRA | MUMBAI | 400063 | S0003832 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANJIV | NA | RATHI | NA | NA | NA | RATHI MECHIENERY STORE ALIGARH | INDIA | UTTAR PRADESH | GONDA ( ALIGARH ) | 202138 | S0003837 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| SAAKET | SHREE | KOTHARI | NA | NA | NA | M/S SAAKET SHREE KOTHARI 14 SHF | INDIA | MAHARASHTRA | MUMBAI | 400003 | S0003838 | Amount for unclaimed and ur | 784.00 28-OCT-2018 |
| SONEJI | CHANDRU | R | NA | NA | NA | SIDDHIVINAYAK BUILDING, GROUND | INDIA | MAHARASHTRA | PALGHAR | 401404 | S0003844 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SHARAD | S | BHAT | NA | NA | NA | P.P.BHAT & CO, 55/A, MURAD MAN! | INDIA | MAHARASHTRA | MUMBAI | 400004 | S0003851 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SARLA | P | GAONKAR | NA | NA | NA | 14, BANDRA OCEAN VIEW, 19, HILL F | INDIA | MAHARASHTRA | MUMBAI | 400050 | S0003852 | Amount for unclaimed and ur | 336.00 28-OCT-2018 |
| SUNIL | RAMANLAL | SHAH | NA | NA | NA | SHREEJI KRUPA, "REELWALA" LANE, | INDIA | GUJARAT | VADODARA | 390001 | S0003861 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SUSHIL | V | MAHAJAN | NA | NA | NA | 1, RAJ BLOCK, NEAR UNION BANK, N | INDIA | DELHI | DELHI | 110032 | S0003994 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SATYA | NARAYAN | MUNDRA | NA | NA | NA | H.NO.D-53, JAY GAYATRI NAGAR, VII | INDIA | GUJARAT | VADODARA | 390018 | S0003996 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| SHUBHANGI | PRAFULLA | MHAPANKAR | NA | NA | NA | SHIV-SMRITI, 4/13, JOSHI-WADI, GU | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | S0004090 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| STOCKHOLDINGCI | NA | NA | NA | NA | NA | 224 MITTAL COURT 'B' WING 2ND FL | INDIA | MAHARASHTRA | MUMBAI | 400021 | S0004141 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| STOCKHOLDINGCI | NA | NA | NA | NA | NA | ACCOUNT GIC MUTUAL FUND 224 M | INDIA | MAHARASHTRA | MUMBAI | 400021 | S0004142 | Amount for unclaimed and ur | 924.00 28-OCT-2018 |
| SHAMLAL | NA | KAPOOR | NA | NA | NA | F 3/1, SHOPPING CENTRE, SECTOR 6 | INDIA | MAHARASHTRA | RAIGAD | 400703 | S0004197 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| SUSHILA | NA | BAGRODIA | NA | NA | NA | FLAT NO.203, MOUNT NASIR, BESIDE | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | S0004200 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| SONAL | NA | RAMRAKHIANI | NA | NA | NA | SECTOR 8, PLOT 154, GANDHINAGAF | INDIA | GUJARAT | GANDHI NAGAR | 382008 | S0004278 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| SMTSANTOSH | NA | SAREEN | NA | NA | NA | B-2/29, ASHOK VIHAR, PHASE-II, DEL | INDIA | DELHI | DELHI | 110052 | S0004309 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| T | R | ANANTHANARAY/ | NA | NA | NA | B/F 103 SANDHYA SUCHIDHAM MAL | INDIA | MAHARASHTRA | MUMBAI | 400097 | T0000007 | Amount for unclaimed and ur | 1120.00 28-OCT-2018 |
| TABAJI | RAVLAJI | ADHAV | NA | NA | NA | MALVANI COLLECTOR COMPD TARD | INDIA | MAHARASHTRA | MUMBAI | 400095 | T0000009 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| TEJNARAYAN | B | SINGH | NA | NA | NA | D 47 SANTOSHINAGAR SOCTY NR M/ | INDIA | GUJARAT | VADODARA | 390002 | T0000012 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| THOMAS | NA | KHANNA | NA | NA | NA | C/O D N PATEL C-9 SHRUTI APPT B/H | INDIA | MAHARASHTRA | MUMBAI | 400001 | T0000013 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| TRUPTI | G | PATEL | NA | NA | NA | MAHALAXMI RESTAURANT TA NADI/ | INDIA | GUJARAT | CHAKLASI | 387335 | T0000014 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| T | NA | RAMESH | NA | NA | NA | 143/B FANASWADI ROOM NO 7 GRC | INDIA | MAHARASHTRA | MUMBAI | 400002 | T0000016 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| T | V | ANANTHANARAY/ | NA | NA | NA | ULLATTIL MADOM, PAZHAYA NADAI | INDIA | KERALA | TRICHUR | 680001 | T0000017 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| TAPAS | KR | CHAKRABARTY | NA | NA | NA | 5-D, NIVEDITA ENCLAVE, A-6, PASCH | INDIA | DELHI | DELHI | 110063 | T0000018 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| T | N | PONNUMANI | NA | NA | NA | 6-MURUGAPPA ACHARI STREET TRIP | INDIA | TAMIL NADU | CHENNAI | 600005 | T0000035 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| T | P | GUPTA | NA | NA | NA | FLAT NO.632,PLOT NO.13 SEC-T, DW | INDIA | DELHI | DELHI | 110075 | T0000036 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| TARA | M | DESAI | NA | NA | NA | A/403,VIJAY PARK MATHURADAS EX | INDIA | MAHARASHTRA | MUMBAI | 400069 | T0000045 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| TARADEVI | NA | JAIN | NA | NA | NA | BRAHMPURI SHIVDAS GHAT STREET | INDIA | RAJASTHAN | KOTA | 324006 | T0000051 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| TARAWATI | NA | MEHTA | NA | NA | NA | FLAT NO 28 4TH FLOOR EVERSHINE I | INDIA | MAHARASHTRA | MUMBAI | 400064 | T0000053 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| TARIT | KUMAR | BANERJEE | NA | NA | NA | SAIL-RMD, POST: MEGHAHATUBURI | INDIA | BIHAR | CHAIBASA | 833223 | T0000054 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| TASNEEM | K | KOTHARY | NA | NA | NA | 154 JANJIKAR STREET II ND FLOOR O | INDIA | MAHARASHTRA | MUMBAI | 400003 | T0000057 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| TEJAS | NA | BHAVSAR | NA | NA | NA | BL 1 RM 5 MUNICIPAL STAFF QUART | INDIA | GUJARAT | AHMEDABAD | 380004 | T0000059 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| THIRUMOORTHY | NA | G | NA | NA | NA | 40/B RAILWAY QTRS WINTERPET AR | INDIA | TAMIL NADU | ARAKKONAM | 631005 | T0000063 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| THOMAS | IGNAS | MACWAN | NA | NA | NA | PARSI CHAWL ALEMBIC ROAD BARO | INDIA | GUJARAT | VADODARA | 390003 | T0000064 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| TRESA | PAUL | MAMPILLY | NA | NA | NA | 'TERESA VILLA', 35/1121, CHAKKING | INDIA | KERALA | COCHIN | 682025 | T0000072 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| TRINA | NA | DE | NA | NA | NA | C/O MR A.B.MALUMDER, 77A HEM ( | INDIA | WEST BENGAL | KOLKATA | 700010 | T0000074 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| TRIVEDI | NA | DEVYANIBEN | NA | NA | NA | POONAM 23/25 NEW JAGNATH PLO | INDIA | GUJARAT | RAJKOT | 360001 | T0000077 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| TUSHAR | LALITBHAI | MEHTA | NA | NA | NA | 1 HEM PRABHA CHITRANJAN RD VILI | INDIA | MAHARASHTRA | MUMBAI | 400057 | T0000086 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| T | S | GITHA | NA | NA | NA | T-1,PRIYADARSHINI FLATS, PLOT NO. | INDIA | TAMIL NADU | CHENNAI | 600042 | T0000104 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| TAJUDDIN | S | K | NA | NA | NA | 10/5/29 GROUND FLOOR AHMED NA | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | T0000111 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| TANUJA | NA | NANDA | NA | NA | NA | SABITRI SADAN RAMESWAR PATNA/ | INDIA | ORISSA | BHUBANESWAR | 751002 | T0000114 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| TARAPADA | NA | BHATTACHERJE | NA | NA | NA | AB 8/35 DESHBANDHU NAGAR BAGI | INDIA | WEST BENGAL | KOLKATA | 700059 | T0000129 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| TARUNA | B | SARVAIYA | NA | NA | NA | 4 TIRUPATI NAGAR SHIVAM RAIYA R | INDIA | GUJARAT | RAJKOT | 360001 | T0000135 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| THAKKER | LILABEN | P | NA | NA | NA | C/O MOHANLAL BHIKHALAL LATI BA | INDIA | GUJARAT | DHANERA | 385320 | T0000144 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| THLESH | NA | MAHAJAN | NA | NA | NA | 297/5 RAJA PRAK JAIPUR PIN : | INDIA | RAJASTHAN | JAIPUR | 302004 | T0000148 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| TOLARAM | NA | KHIANRA | NA | NA | NA | C/21 CHANDRIKA BLDG GRD FLR SH/ | INDIA | MAHARASHTRA | MUMBAI | 400067 | T0000155 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| TRILOK | CHAND | AGARWAL | NA | NA | NA | TEMPLE ROAD PURANA BAZAR DHAI | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | T0000159 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| TRIPTI | NA | DEB | NA | NA | NA | TYPE IV A/3 HAPP TOWN SHIP P O TI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620025 | T0000163 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| TRIVENI | NA | GHADHIA | NA | NA | NA | A-1, AKSHARDEEP FLAT - A, KRISHNA | INDIA | GUJARAT | AHMEDABAD | 380006 | T0000165 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| TADASH | NA | KUNDU | NA | NA | NA | 107 ULTAD ANGA MAIN ROAD BLOC | INDIA | WEST BENGAL | KOLKATA | 700067 | T0000182 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| TINKU | NA | SINGH | NA | NA | NA | 506 GREEN AVENUE AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | T0000191 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| TULSI | NA | DEVI | NA | NA | NA | C-6/5 RANA PARTAP BAGH DELHI PIN | INDIA | DELHI | DELHI | 110007 | T0000192 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| TUSHAR | NA | PANDIT | NA | NA | NA | C/O. EDWARD MONTEIRO 10/497, V | INDIA | MAHARASHTRA | MUMBAI | 400051 | T0000193 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| TRUPURARI | D | UPADHYAY | NA | NA | NA | 14, VISHWAREKHA SOCIETY, NEAR JI | INDIA | GUJARAT | AHMEDABAD | 380051 | T0000195 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| T | K | SASIKUMAR | NA | NA | NA | 22 VENKITAGIRI ANUSHAKTI NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400094 | T0000225 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| TINA | NA | SEN | NA | NA | NA | 54 MADHAVASHI APT NEHRU PARK I | INDIA | MAHARASHTRA | MUMBAI | 400015 | T0000239 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| TARULATA | BHAGVATIPRASA | JOSHI | NA | NA | NA | PLOT NO.286 WARD 2B ADIPUR KUT | INDIA | GUJARAT | GANDHIDAM | 370205 | T0000244 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| T | V | RAMAMURTHY | NA | NA | NA | C/O APCOREX LATTICES LTD ASIAN P | INDIA | MAHARASHTRA | MUMBAI | 400021 | T0000251 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| TOUFI | QUE | MOHDALINABI | NA | NA | NA | C/O H H TOPIWALA 246 NAGDEVI ST | INDIA | MAHARASHTRA | MUMBAI | 400003 | T0000265 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| TILAK | RAJ | BANSAL | NA | NA | NA | 9 HINA APPARTMENT CHUNIBHAI CC | INDIA | GUJARAT | AHMEDABAD | 380022 | T0000271 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| TRUPTI | M | UPADHYAY | NA | NA | NA | ST NO 19 BLOCK NO 2 GNFC TOWNS | INDIA | GUJARAT | BHARUCH | 392015 | T0000275 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| TESSY | NA | IDICULEY | NA | NA | NA | 6TH CROSS ROAD 55 BHARATHI PAR | INDIA | TAMIL NADU | COIMBATORE | 641001 | T0000276 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| T | NA | ARJUNAN | NA | NA | NA | SRI NAVASAKTHI FINANCE 8 KARMEC | INDIA | TAMIL NADU | ARCHALUR | 638111 | T0000282 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| TALOKJI | NA | RATNAJI | NA | NA | NA | 4 RANAWADI GHEEKANTA ROAD AH | INDIA | GUJARAT | AHMEDABAD | 380001 | T0000284 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| T | MADHUSUDHAN/ | REDDY | NA | NA | NA | 10/1/619 ENTRENCHMENT ROAD M | INDIA | ANDHRA PRADESH | HYDERABAD | 500026 | T0000287 | Amount for unclaimed and ur | 224.00 28-OCT-2018 |
| TIKAM | CHAND | JAIN | NA | NA | NA | S K TRADING CO P-11,CHITPUR SPUR | INDIA | WEST BENGAL | KOLKATA | 700007 | T0000289 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| TOUFIQUE | HUSENI | NABIJEE | NA | NA | NA | 246 NAGDEVI ST ADAM MANZIL 2NE | INDIA | MAHARASHTRA | MUMBAI | 400003 | T0000301 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| TARUN | KUMAR | BHARDWAJ | NA | NA | NA | N C-5 STATE BANK OFFICERS COLON | INDIA | BIHAR | PATNA | 800020 | T0000314 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| TAPODHAN | KIRANBEN | CHIMANBHAI | NA | NA | NA | ASHOK VATIKA 16-A ANDADA ANKLE | INDIA | GUJARAT | ANKLESHWAR | 393001 | T0000315 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| TILNEI | NA | BHULLAER | NA | NA | NA | KOTHI NO 568 SECTOR 18 B CHANDI | INDIA | CHANDIGARH | CHANDIGARH | 160018 | T0000331 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| TUSHAR | VIJAY | TARALEKAR | NA | NA | NA | 117 MAIN ROAD VITA TAL KHANPUR | INDIA | MAHARASHTRA | VITA | 415311 | T0000339 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| T | A | VIYER | NA | NA | NA | FLAT NO 52 DATTANI PARK 6 WESTE | INDIA | MAHARASHTRA | MUMBAI | 400066 | T0000340 | Amount for unclaimed and ur | 840.00 28-OCT-2018 |
| TRILOK | NA | YATRI | NA | NA | NA | 2901/1 SECTOR 42-C CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160014 | T0000347 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| TARUN | KUMAR | BHARDWAJ | NA | NA | NA | N C 5 2ND FLOOR GAYATRI SHAKTI P | INDIA | BIHAR | PATNA | 800020 | T0000352 | Amount for unclaimed and ur | 392.00 28-OCT-2018 |
| TARUN | KUMAR | PAL | NA | NA | NA | C/O, MR.ASHIM MAITRA (ADVOCATI | INDIA | WEST BENGAL | MALDA | 732103 | T0000384 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| T | NA | BALCHANDRAN | NA | NA | NA | CAN BANK FINANCIAL SERVICE LTD R | INDIA | MAHARASHTRA | MUMBAI | 400023 | T0000398 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| U | L | SHETTY | NA | NA | NA | 707, 'A' BLOCK, RAHEJA PARK, MAG/ | INDIA | KARNATAKA | BANGALORE | 560079 | U0000002 | Amount for unclaimed and ur | 1120.00 28-OCT-2018 |
| UMESH | SHASHIKANT | DESAI | NA | NA | NA | 784 MAIN ROAD SAGARAMPURA SU | INDIA | GUJARAT | SURAT NANPURA | 395002 | U0000015 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| URVASHI | NA | VISHNOI | NA | NA | NA | G 3/79/4 MANDIR MARG MAHAVIR | INDIA | DELHI | DELHI | 110045 | U0000021 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| U | INDIRA | BAI | NA | NA | NA | H NO 18/6/976 LAL DARWAZA HYDE | INDIA | ANDHRA PRADESH | SHAM SHEER GUNJ | 500253 | U0000027 | Amount for unclaimed and ur | 77.00 28-OCT-2018 |
| U | R | RAO | NA | NA | NA | H NO 18/6/976 LAL DARWAZA HYDE | INDIA | ANDHRA PRADESH | SHAM SHEER GUNJ | 500253 | U0000028 | Amount for unclaimed and ur | 77.00 28-OCT-2018 |
| U | S | KUMAR | NA | NA | NA | H NO 18/6/976 LAL DARWAZA HYDE | INDIA | ANDHRA PRADESH | SHAM SHEER GUNJ | 500253 | U0000029 | Amount for unclaimed and ur | 77.00 28-OCT-2018 |
| UDAY | NA | KULKARNI | NA | NA | NA | D-38 POCKET B SIDHARTH EXTEN DD | INDIA | DELHI | DELHI | 110014 | U0000031 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| UKESH | D | CHOUDHARY | NA | NA | NA | C/O SHIVRAM SHREEPRAKASH RATH | INDIA | MAHARASHTRA | MUMBAI | 400002 | U0000035 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| UMANATH | C | MOLATHALLI | NA | NA | NA | . OPP LAKE VIEW GARDEN PIPLOD | INDIA | GUJARAT | SURAT NANPURA | 395007 | U0000044 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| USHA | NA | FIRAN | NA | NA | NA | KABOUTRON KA CHOWK NR POST O | INDIA | RAJASTHAN | JODHPUR | 342001 | U0000066 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| USHABEN | NA | SHAH | NA | NA | NA | PLOT NO.165/2, SECTOR NO.3/A, GA | INDIA | GUJARAT | GANDHI NAGAR | 382006 | U0000075 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| UMA | SHANKAR | GOPALIKA | NA | NA | NA | PO SITARAMPUR DT BURDWAN WES | INDIA | WEST BENGAL | ASANSOL | 713359 | U0000110 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| UPENDRA | SINGH | RAGHUVANSHI | NA | NA | NA | HOUSING BOARD COLONY L I G -36 ( | INDIA | MADHYA PRADESH | SHIVPURI | 473551 | U0000128 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| URMILA | NA | MEHTA | NA | NA | NA | C/O RUPESH R HEMANI BLOCK NO 1 | INDIA | GUJARAT | JUNAGADH | 362001 | U0000146 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| USHA | J | VASSANANI | NA | NA | NA | 705, NIHAL BHAVAN, FIRST STAGE, II | INDIA | KARNATAKA | BANGALORE | 560038 | U0000163 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| USHA | NA | VIJAYAN | NA | NA | NA | C/O G VIJAYAN KANNELATHU KIZHAI | INDIA | KERALA | KAYAMGULAM | 690505 | U0000188 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| UMADEVI | NA | AGARWAL | NA | NA | NA | SHYAM KUTIR GAUTAM BUDDHA M/ | INDIA | JHARKHAND | RANCHI | 834001 | U0000197 | Amount for unclaimed and ur | 504.00 28-OCT-2018 |
| UPENDRA | MAYABHAI | SHAH | NA | NA | NA | 13/A SHAKTI SOCIETY OPP JAYADEEF | INDIA | GUJARAT | AHMEDABAD | 380007 | U0000198 | Amount for unclaimed and ur | 126.00 28-OCT-2018 |
| UMA | MAHENDRA | MISTRY | NA | NA | NA | 21 R J TRIVEDI SUVARNAMANDIR TR | INDIA | GUJARAT | AHMEDABAD | 380058 | U0000206 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| UPENDRA | M | GAITONDE | NA | NA | NA | B/7 SHANTI CO-OP HSG SOC MOGUL | INDIA | MAHARASHTRA | MUMBAI | 400016 | U0000211 | Amount for unclaimed and ur | 105.00 28-OCT-2018 |
| UMESH | NA | SRIVASTAVA | NA | NA | NA | C/O ORDNANCE PARACHUTE FACTO | INDIA | UTTAR PRADESH | KANPUR | 208004 | U0000228 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| URMILA | NA | BASAK | NA | NA | NA | 525A RABINDRA SARANI CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700003 | U0000234 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| USHA | RAJARAM | HEGDE | NA | NA | NA | POST MUROOR TALUK KUMTA KARN | INDIA | KARNATAKA | KARWAR | 581343 | U0000248 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| UMADEVI | NA | AGARWAL | NA | NA | NA | LAXMI VILLA,PLOT NO.23, VITTHAL N | INDIA | MAHARASHTRA | MUMBAI | 400049 | U0000249 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| USHA | NA | RANI | NA | NA | NA | B IV 52 NEAR CENTRAL COOP BANK ( | INDIA | PUNJAB | MOGA | 142001 | U0000253 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| UBEDULLAKHAN | A | MUNSHI | NA | NA | NA | IDGAH GATE ASARWA BRIDGE PATH | INDIA | GUJARAT | AHMEDABAD | 380016 | U0000293 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| USHA | NA | MUNDRA | NA | NA | NA | FLAT NO 83 GANGA 8TH FLOOR 28/1 | INDIA | WEST BENGAL | KOLKATA | 700017 | U0000297 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| USHA | S | RAICHUR | NA | NA | NA | 4/2, PRATHAMESH PARK, PLOT NO.8 | INDIA | MAHARASHTRA | PUNE | 411019 | U0000299 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| USHA | DEVI | PATWARY | NA | NA | NA | PATSONS TRAVELS GANESHPURI DIS | INDIA | ASSAM | GUWAHATI | 781005 | U0000301 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| UMA | NA | SINGH | NA | NA | NA | B-1 FLAT NO 103 DR.P.V.MANDLIK N | INDIA | MAHARASHTRA | MUMBAI | 400064 | U0000304 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| UMA | NA | SRIVASTAVA | NA | NA | NA | B-127 KAMLA NEHRU NAGAR EXTEN | INDIA | RAJASTHAN | JODHPUR | 342009 | U0000305 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| USHA | S | MAHESHWARI | NA | NA | NA | M 6/14 BHANUMATI SOC BANGUR N | INDIA | MAHARASHTRA | MUMBAI | 400090 | U0000320 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| UTTAM | U | SETH | NA | NA | NA | C/O ROCK HOUSE, IST FLOOR, FLAT N | INDIA | MAHARASHTRA | MUMBAI | 400018 | U0000322 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| USHABEN | BHUPENDRAKUM | SHAH | NA | NA | NA | C/O RASHMIKANT P SHAH VASANDA | INDIA | GUJARAT | DHARAMRAJ | 388450 | U0000324 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| USHA | NA | GUPTA | NA | NA | NA | 23 HYDEL COLONY VIVEKANAND PUI | INDIA | UTTAR PRADESH | LUCKNOW | 226007 | U0000327 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| USHA | S | PARIKH | NA | NA | NA | 2/A MUNISHRUVAT BANGLOW NEAI | INDIA | GUJARAT | MAHESANA | 384002 | U0000330 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| URMILA | MULJI | BORICHA | NA | NA | NA | C/O MR JITESH K SHAH 241 WALKES | INDIA | MAHARASHTRA | MUMBAI | 400006 | U0000336 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| UMA | NA | TAPARIA | NA | NA | NA | D/5 MAHABALSWAR SOCIETY NEAR | INDIA | GUJARAT | AHMEDABAD | 380015 | U0000357 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| UPENDRA | RATILAL | VAKHARIA | NA | NA | NA | VAKHARIA BUILDING NEAR OLD CHC | INDIA | GUJARAT | KALOL | 382721 | U0000368 | Amount for unclaimed and ur | 185.50 28-OCT-2018 |
| UMEDMAL | NA | BHANDARI | NA | NA | NA | VIJAY CHOWK ZENDA A/P & TAL SHR | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | U0000386 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| USHA | V | MORE | NA | NA | NA | 33/A3 KIRAN CHANDRA CHS LTD MA | INDIA | MAHARASHTRA | MUMBAI | 400053 | U0000401 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| USHA | NA | ROY | NA | NA | NA | P-19 VIVEKANAND NAGAR YADAV C( | INDIA | MADHYA PRADESH | JABALPUR | 482002 | U0000415 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| UMESH | NA | KHEMKA | NA | NA | NA | C/O RUNGTA PROJECTS LTD CHATER | INDIA | WEST BENGAL | KOLKATA | 700071 | U0000420 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VARSHA | NA | SHAH | NA | NA | NA | 35 BANSIDHAR SOCIETY BHATTHA S/ | INDIA | GUJARAT | AHMEDABAD | 380007 | V0000015 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| VIJAY | D | DHANAGAWAL | NA | NA | NA | GIIC LIMITED CHUNIBHAI CHAMBERS | INDIA | GUJARAT | AHMEDABAD | 380009 | V0000019 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| VIJAYKUMAR | NA | SHIHORI | NA | NA | NA | G I I C LTD CHUNIBHAI CHAMBERS BI | INDIA | GUJARAT | AHMEDABAD | 380001 | V0000021 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VINODCHANDRA | BALUBHAI | PATEL | NA | NA | NA | AT & POST RAHAD TALUKA VAGRA D | INDIA | GUJARAT | BHARUCH | 392012 | V0000026 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VINUBHAI | NANJIBHAI | MAKWANA | NA | NA | NA | OLD RAMWADI NAVA YARD CHHANI | INDIA | GUJARAT | VADODARA | 390002 | V0000027 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VYAS | KIRTI | KUMARB | NA | NA | NA | M-5/13/98,SHASTRINAGAR NR PRAC | INDIA | GUJARAT | AHMEDABAD | 380013 | V0000035 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| V | NA | BALASUBRAMANI | NA | NA | NA | DEPUTY CHEIF OFFICER INDIAN BANI | INDIA | TAMIL NADU | CHENNAI | 600001 | V0000036 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| V | R | SELVAM | NA | NA | NA | NEAR MRIYAMMAN TEMPLE VADAK | INDIA | MAHARASHTRA | MUMBAI | 400001 | V0000038 | Amount for unclaimed and ur | 28.00 28-OCT-2018 |
| V | NA | VENKATRAMAN | NA | NA | NA | 10 6TH STREET GOPALAPURAM MAI | INDIA | TAMIL NADU | CHENNAI | 600086 | V0000040 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VERGHESE | P | V | NA | NA | NA | ROOM NO 60 P V CHAWL DARAVI PC | INDIA | MAHARASHTRA | MUMBAI | 400017 | V0000061 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| VIJI | NA | ANNAMALAI | NA | NA | NA | 402, TULIP, SATGURU GARDENS, CHI | INDIA | MAHARASHTRA | THANE | 400603 | V0000070 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| VIMALABEN | NANDUBHAI | PATEL | NA | NA | NA | C/O. MR RINKU S PATEL LAXMI DYE \ | INDIA | GUJARAT | VADODARA | 390001 | V0000075 | Amount for unclaimed and ur | 840.00 28-OCT-2018 |
| VIPUL | NA | SEN | NA | NA | NA | C-2/4/0:2 SECTOR-4 VASHI NEW BOI | INDIA | MAHARASHTRA | RAIGAD | 400703 | V0000095 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VISHNUBHAI | AMBALAL | DESAI | NA | NA | NA | PANCH ORDA DESAI VAGO NADIAD | INDIA | GUJARAT | NADIAD | 387001 | V0000100 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VYAS | NISHA | MAHESHKUMAR | NA | NA | NA | DDIT COLLEGE COLLEGE ROAD NADI/ | INDIA | GUJARAT | NADIAD | 387001 | V0000104 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| V | K | PAUL | NA | NA | NA | FLAT NO.115, MAHAGUN -VILLA PLC | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | V0000110 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| V | R | SUBRAMANIAN | NA | NA | NA | VELLAMPARAMBIL HOUSE P O KURU | INDIA | KERALA | VADAKANCHERI | 680564 | V0000113 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| V | S | PAREKH | NA | NA | NA | 142/3 RAMBHAVAN OPP KANNADA | INDIA | MAHARASHTRA | MUMBAI | 400031 | V0000116 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VACHA | NA | JAIN | NA | NA | NA | ASHISH BROTHERS 469/2 PARSI CHA | INDIA | GUJARAT | AHMEDABAD | 380002 | V0000122 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VANDANA | NA | GUPTA | NA | NA | NA | FLAT NO: 76, SUBHAM APARTMENT! | INDIA | DELHI | DELHI | 110092 | V0000125 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| VANESSA | MELANIE | DSOUZA | NA | NA | NA | 37 LLOYD ROAD COOKE TOWN BANC | INDIA | KARNATAKA | BANGALORE | 560005 | V0000127 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VARSHA | NA | KAUL | NA | NA | NA | 3/149 MALVIYA NAGAR JAIPUR PIN : | INDIA | RAJASTHAN | JAIPUR | 302017 | V0000136 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VARSHA | NA | VERMA | NA | NA | NA | SEC VI 756 R K PURAM NEW DELHI | INDIA | DELHI | DELHI | 110022 | V0000143 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VARSHABEN | NA | LIMBAD | NA | NA | NA | 35 GEETANAGAR SOCIETY PRATAP N | INDIA | GUJARAT | VADODARA | 390004 | V0000144 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VASANTI | | | NA | NA | NA | MAHAVEER TRADING CO PARAS MA | INDIA | KARNATAKA | BANGALORE | 560002 | V0000152 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| VASANTLAL | NA | PATEL | NA | NA | NA | C/O. MEGJI KESARA DHOLU, AT & PC | INDIA | GUJARAT | NAKHTRANA | 370675 | V0000155 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VASUDEO | NARHAR | ZURALE | NA | NA | NA | SAIPRASAD 310 VEER SAVARKAR MA | INDIA | MAHARASHTRA | MUMBAI | 400028 | V0000160 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VEENA | NA | RAJDEV | NA | NA | NA | NILA P DOSHI SAMARPAN ST DR R P | INDIA | GUJARAT | RAJKOT | 360001 | V0000170 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VEER | NA | CHAND | NA | NA | NA | MANAK MEWA STORES, 19,HURIYPE | INDIA | KARNATAKA | BANGALORE | 560053 | V0000172 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VEERABHADRA | S | PATIL | NA | NA | NA | AAKRUTI NEAR 24 TENAMENTS J N R | INDIA | KARNATAKA | KARWAR | 581325 | V0000174 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VEGAD | NA | KASHIBEN | NA | NA | NA | POONAM 23/25 NEW JAGNATH PLO | INDIA | GUJARAT | RAJKOT | 360001 | V0000176 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VENKATA | KRISHNAN | BIYER | NA | NA | NA | TYPE JN 3 BLDG NO 8 ROOM NO 5 SE | INDIA | MAHARASHTRA | RAIGAD | 400703 | V0000181 | Amount for unclaimed and ur | 45.50 28-OCT-2018 |
| VERMA | S | P | NA | NA | NA | K-14 KIRTI NAGAR NEW DELHI PIN : | INDIA | DELHI | DELHI | 110015 | V0000188 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VIBHA | NA | AGARWAL | NA | NA | NA | 197 RAVI NAGAR COLONY MOGALSA | INDIA | UTTAR PRADESH | MOGHALSARAI | 232101 | V0000190 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| VIDUR | NA | KUMAR | NA | NA | NA | SHRI VIDUR KUMAR JILAL STREET M( | INDIA | UTTAR PRADESH | MORADABAD | 244001 | V0000193 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VIDYA | SAGAR | WADHWA | NA | NA | NA | 820 ARJUN NAGAR GURAGAON HAR | INDIA | HARYANA | GURGAON | 122001 | V0000196 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VIJAY | PAL | SINGHVERMA | NA | NA | NA | A 8 GALI NO 1 BRAHMPURI DELHI | INDIA | DELHI | DELHI | 110053 | V0000206 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VIJAYA | NA | GORAPALLI | NA | NA | NA | C/O G V S RAMAKRISHNA DEPT COD | INDIA | MAHARASHTRA | MUMBAI | 400001 | V0000210 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VIJAYA | LAKSHMAN | MUDDU | NA | NA | NA | K2 AIRLINES TOWERS P G ROAD SINC | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | V0000212 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VIJAYALAKSHMI | NA | G | NA | NA | NA | WG CDR G S K COURANGA D 1 BHPV | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530012 | V0000215 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| VIJAYALAKSHMI | NA | TAMATAM | NA | NA | NA | B-4, KENDRIYA VIDYALAYA, BOLARAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500087 | V0000217 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VIJAYAN | V | K | NA | NA | NA | VELAMPARAMBIL PIRAROOR KALAD' | INDIA | KERALA | PERUMBAVOOR | 683574 | V0000220 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VIJAYASHREE | NA | BALAKRISHNAN | NA | NA | NA | C/O.D.BALAGOPAL, A/4, PLAZA MAN | INDIA | TAMIL NADU | CHENNAI | 600026 | V0000221 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VIJAYKUMAR | NA | CHAVDA | NA | NA | NA | VADVA NERA RAMDEVPIR MANDIR \ | INDIA | GUJARAT | BHAVNAGAR | 364001 | V0000223 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| VIJAYKUMAR | G | PATIL | NA | NA | NA | 927/3 GANJAWALA LANE BORIVLI W | INDIA | MAHARASHTRA | MUMBAI | 400092 | V0000224 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VIJAYKUMAR | G | PATIL | NA | NA | NA | 927/3 GANJAWALA LANE BORIVLI W | INDIA | MAHARASHTRA | MUMBAI | 400092 | V0000225 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VIJENDERKUMAR | NA | BURMAN | NA | NA | NA | H NO 18 M C COLONY DELHI ROAD B | INDIA | HARYANA | BHIWANI | 125021 | V0000226 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VIJYABEN | NA | THAKRAR | NA | NA | NA | RAM KRIPA 2 NAVA NAGARVADA JU | INDIA | GUJARAT | JUNAGADH | 362001 | V0000228 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VINAY | KUMAR | VERMA | NA | NA | NA | 54 PURANA QUILA LUCKNOW PIN : | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | V0000241 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VINEET | NA | VERMA | NA | NA | NA | ASDB4 GOODWILL APARTMENTS NE | INDIA | MADHYA PRADESH | JABALPUR | 482001 | V0000244 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VINITA | NA | KHANDELWAL | NA | NA | NA | C/O S B FASTENERS LOHA MANDI S ( | INDIA | RAJASTHAN | JAIPUR | 302001 | V0000246 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VIPINKUMAR | NA | SRIVASTAVA | NA | NA | NA | ASSTT TECH OFFICER AERONAVTICA | INDIA | RAJASTHAN | JAIPUR | 302011 | V0000253 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VIRENDER | KUMAR | PASRICHA | NA | NA | NA | E 189 AMAR COLONY LAJPAT NAGAF | INDIA | DELHI | DELHI | 110024 | V0000256 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VIVEK | NA | GODBOLE | NA | NA | NA | C-35 MONTCLAIR APARTMENTS 504 | INDIA | MAHARASHTRA | MUMBAI | 400016 | V0000272 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |

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| V | NA | BAGYALAKSHMI | NA | NA | NA | 84-11 APOLLO HOUSE 2ND FLOOR B | INDIA | MAHARASHTRA | MUMBAI | 400023 | V0000277 | Amount for unclaimed and ur | 73.50 28-OCT-2018 |
| V | NA | ELANGO | NA | NA | NA | H NO 1-8-13 BALASAMUDRAM HAN | INDIA | ANDHRA PRADESH | WARANGAL | 506001 | V0000278 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| V | J | THOMAS | NA | NA | NA | QTR NO C-1/15 DOS HOUSING COLO | INDIA | GUJARAT | AHMEDABAD | 380015 | V0000282 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| V | K | RAGHAVAN | NA | NA | NA | 7/3 CPWD QTRS 7TH AVENUE THIRU | INDIA | TAMIL NADU | CHENNAI | 600040 | V0000287 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| V | LAKSHMANA | KUMAR | NA | NA | NA | W/O K R PADMANABHAN 206 KARU | INDIA | TAMIL NADU | COIMBATORE | 641001 | V0000293 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| V | N | RAOAKKIPALLI | NA | NA | NA | NC-133 P V COLONY BUNGLOW ARE | INDIA | ANDHRA PRADESH | BHADRACHALAM | 507125 | V0000295 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| V | NA | NARASIMHAN | NA | NA | NA | C/O DR R BOOPATHY B-5 STAFF QUA | INDIA | TAMIL NADU | COIMBATORE | 641046 | V0000296 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| V | P | DEWANGAN | NA | NA | NA | LEOS ISRO ISTRAC A 1/6 PEENYA IND | INDIA | KARNATAKA | BANGALORE | 560058 | V0000297 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| V | NA | PARVATHY | NA | NA | NA | 15 MARATHA BUILDING NAVGHAR R | INDIA | MAHARASHTRA | MUMBAI | 400081 | V0000299 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| V | RAMACHANDRA | RAO | NA | NA | NA | C-4/50 SAFDARJANG DEVELOPMENT | INDIA | DELHI | DELHI | 110016 | V0000306 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| V | S | RAMGOPAL | NA | NA | NA | SMQ 14/4 VAYUSENABAD NEW DELI | INDIA | DELHI | DELHI | 110062 | V0000310 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| V | S | SUNNY | NA | NA | NA | VERUMKUL HOUSE, THEKKUMBHAG | INDIA | KERALA | PUNALUR | 691319 | V0000311 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| V | NA | SOUNDARAM | NA | NA | NA | 15 EAST NAPPALAYA ST MADURAI PI | INDIA | TAMIL NADU | MADURAI | 625001 | V0000313 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VALLABHA | RAO | KARBAR | NA | NA | NA | ASST DIRECTOR EHUD DTE ROOM 3( | INDIA | DELHI | DELHI | 110066 | V0000329 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VANIA | A | R | NA | NA | NA | 167 GOVT G COLONY GOMTIPUR AH | INDIA | GUJARAT | AHMEDABAD | 380021 | V0000342 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VAS | DEV | JAIN | NA | NA | NA | F-45 D E S U COLONY SHAKTI NAGAR | INDIA | DELHI | DELHI | 110007 | V0000358 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VASUMATI | P | SHAH | NA | NA | NA | 58 ADHIKAR SOCIETY NO 2 GITANJAI | INDIA | GUJARAT | AHMEDABAD | 380019 | V0000375 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VEERA | SWAMMY | GUTHALA | NA | NA | NA | D.NO.70-15-12/1, SURESH NAGAR, N | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | V0000395 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| VENKATA | SIVA | RAMESHGUDIVAI | NA | NA | NA | DILKUSH BUILDING NUZVID KRISHNA | INDIA | RAJASTHAN | DEEG | 321201 | V0000404 | Amount for unclaimed and ur | 59.50 28-OCT-2018 |
| VENKATA | SURESH | RANI | NA | NA | NA | H NO 5-1/4 NEW MARUTHINAGAR S | INDIA | ANDHRA PRADESH | HYDERABAD | 500035 | V0000407 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VENU | GOPAL | GOVINDDANNAIR | NA | NA | NA | 12/66 MHB COLONY S N DUBEY ROA | INDIA | MAHARASHTRA | MUMBAI | 400068 | V0000416 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VIBHA | NA | RANI | NA | NA | NA | C/O RAJ KISHOR JALAN J 12/79 B 1 N | INDIA | UTTAR PRADESH | VARANASI | 221002 | V0000418 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VIJAY | KUMAR | AHLUWALIA | NA | NA | NA | 14-A DDA MIG FLATS POCKET B GRO | INDIA | MAHARASHTRA | MUMBAI | 400001 | V0000431 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VIJAY | KUMAR | BHALLA | NA | NA | NA | FLAT NO-15 BELVEDERE ESTATE CAL | INDIA | WEST BENGAL | KOLKATA | 700027 | V0000434 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VIJAYALAKSHMI | NA | RATHNAM | NA | NA | NA | C/O. DR. A.R.RADHA 7/791, MAHAD | INDIA | TAMIL NADU | MAYILADUTHURAI | 609001 | V0000456 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VINA | N | VYAS | NA | NA | NA | C/O 46 RIDGE ROAD REKHA NO 2 4T | INDIA | MAHARASHTRA | MUMBAI | 400006 | V0000485 | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| VINAY | NA | VIJAYWARGIYA | NA | NA | NA | 12 B BUILDERS COLONY INDORE MP | INDIA | MADHYA PRADESH | INDORE | 452003 | V0000491 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VINOD | B | PATEL | NA | NA | NA | 70 JEERA H NO 5 3 256 SECUNDERAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | V0000505 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VINOD | GURMUKHDAS | KAYCEE | NA | NA | NA | 125 KOHINOOR INDU ESTATE WESTE | INDIA | MAHARASHTRA | MUMBAI | 400063 | V0000511 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VINOD | KUMAR | KATYAL | NA | NA | NA | AI/137 SAFDARJUNG ENCLAVE NEW | INDIA | DELHI | DELHI | 110029 | V0000516 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VINOD | KUMAR | SHARMA | NA | NA | NA | E-5, SBI AVANTI FLATS, BEHIND CIRC | INDIA | GUJARAT | AHMEDABAD | 380004 | V0000517 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VINODA | RAGHU | SHETTY | NA | NA | NA | A 401 MEGHA APARTMENTE HOLY C | INDIA | MAHARASHTRA | KANDIVALI | 400103 | V0000523 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| VISHNUBHAI | K | PATEL | NA | NA | NA | 7 NATHALAL PARK RANIP AHMEDAB | INDIA | GUJARAT | ODHAV | 382480 | V0000566 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| VITHAL | NA | KULWALKAR | NA | NA | NA | DR GOLWALKAR HOSPITAL COLLEGE | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | V0000575 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VRASASEKHAR | NA | KUMMARAJU | NA | NA | NA | 8, HARSHA APARTMENTS, 2/6, ARUN | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | V0000587 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VYANKATESH | Y | KULKARNI | NA | NA | NA | 6/94 PARLESHWAR SOCIETY VILE PA | INDIA | MAHARASHTRA | MUMBAI | 400057 | V0000588 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VRUNDA | ANIL | REDKAR | NA | NA | NA | 87, KONKAN NAGAR, LT. P.N. KOTNIS | INDIA | MAHARASHTRA | MUMBAI | 400016 | V0000590 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VIBHA | NA | MALPANI | NA | NA | NA | B-6, SHREYANS APARTMENTS, UNIVI | INDIA | MAHARASHTRA | PUNE | 411016 | V0000594 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VAISHALBHAI | NA | SHAH | NA | NA | NA | MIRAL NR H K THAKORS BLDG DHUN | INDIA | GUJARAT | AHMEDABAD | 380007 | V0000616 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VIMAL | NA | UDESHI | NA | NA | NA | HARINIVAS 4TH FLOOR 19 MARHEW | INDIA | MAHARASHTRA | MUMBAI | 400004 | V0000621 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VINOD | KUMAR | NAGPAL | NA | NA | NA | BB 14 C JANAKPURI NEW DELHI | INDIA | DELHI | DELHI | 110058 | V0000622 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VASANT | NA | MALI | NA | NA | NA | C/O MOHANLAL MULCHAND MUNO | INDIA | MAHARASHTRA | DHULE | 424002 | V0000655 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VANDNA | J | MANGNANI | NA | NA | NA | S B X 37 ADIPUR (KUTCH) PIN : | INDIA | GUJARAT | GANDHIDAM | 370205 | V0000666 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| V | C | SOMAYAJI | NA | NA | NA | A/40 6TH CROSS SHIVANANDA NAG | INDIA | KARNATAKA | BANGALORE | 560072 | V0000670 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| V | V | SUBBARAO | NA | NA | NA | DOOR NO 16-11-405/23 SBI OFFICEF | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | V0000671 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VARSHA | NA | GOKLANI | NA | NA | NA | AJAY SADAN JAMDAR KHANA MADH | INDIA | MADHYA PRADESH | GWALIOR | 474001 | V0000676 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VASIREDDY | NA | HANUMANATARA | NA | NA | NA | V HANUMANTRAO MEC LTD 3 6 200 | INDIA | ANDHRA PRADESH | SAIDABAD | 500629 | V0000679 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VIDYA | CHINTAMANI | MOKASHI | NA | NA | NA | SURYODAYA 7 JUHU RD 1 SANTACRU | INDIA | MAHARASHTRA | MUMBAI | 400054 | V0000684 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VIDYABEN | NA | DAVE | NA | NA | NA | CENTRAL BANK OF INDIA PETLAD RO | INDIA | GUJARAT | NADIAD | 387001 | V0000686 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VIDYABEN | J | DAVE | NA | NA | NA | CENTRAL BANK OF INDIA PETLAD RO | INDIA | GUJARAT | NADIAD | 387001 | V0000687 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VIJAY | LAXMI | DUJODWALA | NA | NA | NA | RAMBHA BLDG 17TH FLOOR NEPEAN | INDIA | MAHARASHTRA | MUMBAI | 400006 | V0000688 | Amount for unclaimed and ur | 560.00 28-OCT-2018 |
| VIJAY | NA | LAXMI | NA | NA | NA | C-3/235 LODHI COLONY NEW DELHI | INDIA | DELHI | DELHI | 110003 | V0000689 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VIMAL | KUMAR | JAIN | NA | NA | NA | PODDAR TYPE SERVICE F A ROAD MA | INDIA | ASSAM | GUWAHATI | 781009 | V0000693 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| VINOD | NA | WADHWA | NA | NA | NA | F 91 PARSHANT VIHAR DELHI PIN : | INDIA | DELHI | DELHI | 110042 | V0000701 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VISHAL | N | BAKHAI | NA | NA | NA | BHAVESH TOOLS CENTRE RATNA NA | INDIA | GUJARAT | RAJKOT | 360001 | V0000705 | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| VRAJLAL | HANSRAJ | PATEL | NA | NA | NA | SATSANG ARADHANA SOCIETY OPP , | INDIA | GUJARAT | RAJKOT | 360001 | V0000713 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VIPINBHAI | R | PATEL | NA | NA | NA | NAVA GHAR KERIAVI PIN : | INDIA | GUJARAT | CHAKLASI | 387355 | V0000723 | Amount for unclaimed and ur | 224.00 28-OCT-2018 |
| VIENDRA | M | PATEL | NA | NA | NA | 30-A GREENLAND SOCIETY GOTRI RC | INDIA | GUJARAT | VADODARA | 390021 | V0000733 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VASUBEN | JHIVABHAI | PATEL | NA | NA | NA | 6 NEW ALKAPURI SOCIETY GULBHAI | INDIA | GUJARAT | AHMEDABAD | 380015 | V0000747 | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| VED | PAL | VERMA | NA | NA | NA | FLAT NO 506 SONAL APTT SECTION 2 | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | V0000751 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VIRENDER | SINGH | YADAV | NA | NA | NA | H/463 KALI BARI MARG N DELHI | INDIA | DELHI | DELHI | 110001 | V0000753 | Amount for unclaimed and ur | 336.00 28-OCT-2018 |
| VINESH | A | PATEL | NA | NA | NA | KANTHARIA CHAKLA KHAMBHOLJA F | INDIA | GUJARAT | NADIAD | 387001 | V0000763 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VINOD | JIVRAJ | SHAH | NA | NA | NA | A/2 INDRADEEP SOCIETY L B S MARC | INDIA | MAHARASHTRA | MUMBAI | 400086 | V0000767 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VINOD | R | SHAH | NA | NA | NA | 15 MAHAVEERSUKH DR AMREDKAR | INDIA | MAHARASHTRA | MUMBAI | 400014 | V0000783 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| V | L | TULSIANI | NA | NA | NA | II/A/80 LAJPAT NAGAR NEW DELHI P | INDIA | DELHI | DELHI | 110024 | V0000787 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| VIJAY | NA | AGARWAL | NA | NA | NA | C/O S K JAIN 1 VAARTALEE APARTMI | INDIA | GUJARAT | AHMEDABAD | 380009 | V0000797 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VIMALA | H | YADAV | NA | NA | NA | A/9 S D SWAMY CHAWL HANUMAN | INDIA | MAHARASHTRA | MUMBAI | 400072 | V0000835 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VARSHA | V | MAHIDHAR | NA | NA | NA | F/5 ASHAPURI CO.OP.HOUSING SOC | INDIA | GUJARAT | AHMEDABAD | 380050 | V0000840 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VASUDHABEN | A | OZA | NA | NA | NA | KASBA-PRAJAPATI VAS MEHSANA | INDIA | GUJARAT | MAHESANA | 384001 | V0000842 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VIDYA | NA | KRISHNA | NA | NA | NA | II/17 JALPATH GANDHINAGAR JAIPU | INDIA | RAJASTHAN | JAIPUR | 302015 | V0000843 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| VENU | NA | KRISHNAN | NA | NA | NA | A 7/203,VIKAS COMPLEX, CASTLE MI | INDIA | MAHARASHTRA | THANE | 400601 | V0000853 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VINITA | K | MITTAL | NA | NA | NA | G 11 POOJA FLATS NEAR VASUNDHA | INDIA | GUJARAT | AHMEDABAD | 380015 | V0000886 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VARESH | NA | SHAH | NA | NA | NA | C/O H 4 MOHAN HOUSING FLATS BH | INDIA | GUJARAT | AHMEDABAD | 380028 | V0000893 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VRAJLAL | M | MEGHDARA | NA | NA | NA | 1,SHRINAGAR SOC. B/H.PANIGATE T. | INDIA | GUJARAT | VADODARA | 390019 | V0000899 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VINOD | CHHAGANLAL | OZA | NA | NA | NA | 4, SAIRAM DUPLEX, 2 KRUSHNA COL | INDIA | GUJARAT | AHMEDABAD | 380014 | V0000900 | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| VIJAYA | NA | SHREE | NA | NA | NA | 42,SADULLAH ST. T NAGAR MADRAS | INDIA | TAMIL NADU | CHENNAI | 600017 | V0000901 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VISALA | NA | KOLLA | NA | NA | NA | 25/258,B UPSTAIRS SREE NIVASA NA | INDIA | ANDHRA PRADESH | ALLA GADDA | 518501 | V0000903 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VASANTLAL | NA | VALJI | NA | NA | NA | 6/43 NARAYAN NAGAR AGRA ROAD | INDIA | MAHARASHTRA | MUMBAI | 400086 | V0000921 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VISHNUKUMAR | JAYANTILAL | PATEL | NA | NA | NA | 20 RAJNAGAR SOCIETY EAST OF RAIL | INDIA | GUJARAT | KALOL | 382721 | V0000924 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VIDYA | NA | DESAI | NA | NA | NA | PLOT NO.3 JADHAV NAGAR BELGAUI | INDIA | KARNATAKA | BELGAUM | 590001 | V0000927 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VIJAY | SHAMSUNDER | DHUPPAD | NA | NA | NA | BALAJI INVESTMENT B/H.VASANT TA | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | V0000928 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VANITA | NA | DIDWANIA | NA | NA | NA | SURYA ROSHNI LTD., LIGHTING DIVIS | INDIA | MAHARASHTRA | MUMBAI | 400009 | V0000929 | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| VIMAL | H | JAIN | NA | NA | NA | 10/A-1 BLOCK NO 403 GOPALNAGAF | INDIA | MAHARASHTRA | KALYAN | 421302 | V0000941 | Amount for unclaimed and ur | 21.00 28-OCT-2018 |
| VAIBHAV | NA | MEHROTRA | NA | NA | NA | 18 GANDHI GRAM B/H NARAIN TALA | INDIA | UTTAR PRADESH | KANPUR | 208007 | V0000948 | Amount for unclaimed and ur | 84.00 28-OCT-2018 |
| VEERESHAM | NA | VOODIGI | NA | NA | NA | 14-9-465 CHUDI BAZAR HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | V0000963 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VITTHALBHAI | NA | SAKARIA | NA | NA | NA | B-II-254 IPCL TOWNSHIP P O PETROC | INDIA | GUJARAT | BAJWA | 391345 | V0000966 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| V | NA | ASOKAN | NA | NA | NA | 160/11 MANGALAM COLONY ANNA | INDIA | TAMIL NADU | CHENNAI | 600040 | V0000979 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VINOD | KUMAR | JAIN | NA | NA | NA | C/O VINOD TOOLS 1-5-212/18 CHEE | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | V0000984 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| V | K | SANTHI | NA | NA | NA | 1/62 SRI VENKITESWARA VADAKKEN | INDIA | KERALA | KACHERIPARAMPU | 678683 | V0000985 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VATSALA | R | GOKARN | NA | NA | NA | 2/3 NATH MADHAV ARYA CHANAKY | INDIA | MAHARASHTRA | KANDIVALI | 400101 | V0000993 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VEDAMURTHI | NA | RAMANATHAN | NA | NA | NA | 2/16 N M JOSHI CO OP HSG SOC GA | INDIA | MAHARASHTRA | MUMBAI | 400081 | V0000996 | | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| VIMLA | NA | SHARMA | NA | NA | NA | B-277 HIG-FLAT NANDGRAM GHAZI | INDIA | UTTAR PRADESH | GHAZIABAD | 201003 | V0000999 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VIJAYA | LAKSHMI | NANDIGAM | NA | NA | NA | PLOT NO 8 H NO 3-45-42 RAMNAGA | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | V0001002 | | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| V | NA | ANANDI | NA | NA | NA | W/O Y. VENKATESH, NO:14, 5TH EAS | INDIA | TAMIL NADU | VELLORE | 632006 | V0001013 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VANMALA | M | YABAJI | NA | NA | NA | 19/614 VARTAK NAGAR POKHARAN | INDIA | MAHARASHTRA | THANE | 400606 | V0001017 | | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| VIVEK | MADHUSUDAN | KHARDE | NA | NA | NA | A/6 NEW VEENA VIHAR DAHANUKAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | V0001021 | | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| VIMAL | G | MODI | NA | NA | NA | 43 GIRIRAJ RAJAWADI GHATKOPAR I | INDIA | MAHARASHTRA | MUMBAI | 400077 | V0001023 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| V | NA | ANDIAPPAN | NA | NA | NA | 5/3 BALIGA NAGAR JASMINE MILL RI | INDIA | MAHARASHTRA | MUMBAI | 400017 | V0001030 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VANITA | NA | DHAGAT | NA | NA | NA | F-8 KATORA TALAB IRRIGATION COL | INDIA | CHHATTISGARH | RAIPUR | 492007 | V0001036 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VASUMATI | P | SHAH | NA | NA | NA | 14-A SHANTINATH SOCIETY HIGHWA | INDIA | GUJARAT | MAHESANA | 384002 | V0001042 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VIJAYSHREE | NITIN | KADAM | NA | NA | NA | 2801 28TH FLOOR ODYSSEY II HIRAN | INDIA | MAHARASHTRA | MUMBAI | 400076 | V0001052 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VIKAS | TUKARAM | DESHMUKH | NA | NA | NA | 5/23, OM TRIMURTI HSG. CO-OP.SO | INDIA | MAHARASHTRA | MUMBAI | 400097 | V0001053 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VARGHESE | NA | SAMUEL | NA | NA | NA | NO.17,MEG OFFICERS COLONY BAN | INDIA | KARNATAKA | BANGALORE | 560033 | V0001055 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VIJAY | KUMAR | KAPOOR | NA | NA | NA | 412 35A CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160036 | V0001056 | | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| VINOD | KUMAR | DUA | NA | NA | NA | 7 PLOT NO 129 SHER-E PUNJAB SOC | INDIA | MAHARASHTRA | MUMBAI | 400093 | V0001059 | | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| V | P | KARKERA | NA | NA | NA | G E NAVAL WORKS CANTEEN NAVY I | INDIA | MAHARASHTRA | MUMBAI | 400005 | V0001060 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VINODA | NA | B | NA | NA | NA | G M ROAD MAJAL HOUSE NEAR NIRI | INDIA | KARNATAKA | KARKALA | 574104 | V0001072 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VARSHA | S | MANSUKHANI | NA | NA | NA | B-504 JAGAT RAVINAGAR NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440010 | V0001080 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VISHNU | NA | VYAS | NA | NA | NA | 8 ST GEORGE GATE ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700022 | V0001093 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VIDYA | NA | PAI | NA | NA | NA | 8/195 J K BUILDING 3RD FLOOR GAN | INDIA | MAHARASHTRA | MUMBAI | 400007 | V0001097 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VAIJAYANTI | VEERKUMAR | SHAH | NA | NA | NA | 501 RASTA PETH 7-ASHWINI SOCIET | INDIA | MAHARASHTRA | PUNE | 411011 | V0001099 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VIRENDRA | R | PATEL | NA | NA | NA | PATEL SADAN BABHAI L T ROAD BOR | INDIA | MAHARASHTRA | MUMBAI | 400092 | V0001102 | | Amount for unclaimed and ur | 224.00 28-OCT-2018 |
| VIR | CHAND | GUPTA | NA | NA | NA | FLAT NO 2 UPPER GROUND FLOOR L | INDIA | DELHI | DELHI | 110030 | V0001121 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VISHAMBARLAL | G | BOHRA | NA | NA | NA | B K 85 ROOM NO 2 OPP S E S HIGH S | INDIA | MAHARASHTRA | ULHASNAGAR | 421001 | V0001134 | | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| VIRENDRA | R | PATEL | NA | NA | NA | PATEL SADAN BABHAI L T ROAD BOR | INDIA | MAHARASHTRA | MUMBAI | 400092 | V0001145 | | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| VINEET | KUMAR | GUPTA | NA | NA | NA | H NO-1181/7-D FARIDABAD | INDIA | HARYANA | FARIDABAD | 121006 | V0001149 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VALLABHDAS | LAXMIDAS | GHODASARA | NA | NA | NA | SWASTIK MARKETING S V P MARKET | INDIA | GUJARAT | RAJKOT | 360003 | V0001156 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VALLABHDAS | LAXMIDAS | GHODASARA | NA | NA | NA | SWETA TOWERS BLOCK NO 10 KALA | INDIA | GUJARAT | RAJKOT | 360003 | V0001159 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VARSHA | MANHARLAL | MEHTA | NA | NA | NA | 1 VIJAY KUNJ 1ST FLOOR BAJAJ CROS | INDIA | MAHARASHTRA | MUMBAI | 400067 | V0001184 | | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| VARSHA | N | BUTALA | NA | NA | NA | RAMAN RETY 16 BHARATPURI PURU | INDIA | JHARKHAND | RANCHI | 834001 | V0001187 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VIJAY | NA | GOPALAN | NA | NA | NA | 17 GOVIND NIWAS KALINA SANTA CI | INDIA | MAHARASHTRA | MUMBAI | 400098 | V0001194 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VILAS | KRISHNA | SALUNKHE | NA | NA | NA | 21/1107 SARDAR NAGAR NO 1 SION | INDIA | MAHARASHTRA | MUMBAI | 400022 | V0001208 | | Amount for unclaimed and ur | 14.00 28-OCT-2018 |
| VILAS | DHONDIRAM | KIRAT | NA | NA | NA | PANORAMA SHARE & STOCK BROKE | INDIA | MAHARASHTRA | MUMBAI | 400023 | V0001220 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VIKAS | NA | RASTOGI | NA | NA | NA | 9-G, LIDDLE ROAD, GEORGE TOWN, / | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | V0001222 | | Amount for unclaimed and ur | 224.00 28-OCT-2018 |
| VAISHALI | S | VINEKAR | NA | NA | NA | C/O S G VINEKAR 6/104 CHAITANYA | INDIA | MAHARASHTRA | MUMBAI | 400055 | V0001229 | | Amount for unclaimed and ur | 73.50 28-OCT-2018 |
| VARSHA | K | SHAH | NA | NA | NA | J/21 GOKUL VATIKA SOCIETY B/H SH | INDIA | GUJARAT | VADODARA | 390022 | V0001233 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VARUN | S | MALLA | NA | NA | NA | A-28, S F S, PALLAVPURAM - PHASE I | INDIA | UTTAR PRADESH | PARATAPUR | 250110 | V0001260 | | Amount for unclaimed and ur | 168.00 28-OCT-2018 |
| VIPUL | S | PATEL | NA | NA | NA | A/404 SUNDARDHAM RAMBAUG LA | INDIA | MAHARASHTRA | MUMBAI | 400092 | V0001261 | | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| VIPUL | NAVINCHANDRA | ZAVERI | NA | NA | NA | 227 WALKESHWAR ROAD NUBH SMI | INDIA | MAHARASHTRA | MUMBAI | 400006 | V0001274 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VASHUDEV | RAVISANKER | DAVE | NA | NA | NA | 5 VAISHALI APPARTMENT NEAR RAN | INDIA | GUJARAT | AHMEDABAD | 380007 | V0001276 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VASANTHA | K | DHARAM | NA | NA | NA | 102 CARLESTON CLASSIC 3 CARLEST | INDIA | KARNATAKA | BANGALORE | 560045 | V0001278 | | Amount for unclaimed and ur | 35.00 28-OCT-2018 |
| V | S | GUPTA | NA | NA | NA | SECRETARIAL DEPARTMENT APAR IN | INDIA | GUJARAT | VADODARA | 390007 | V0001288 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VIDYA | NA | GUPTA | NA | NA | NA | T-9 GREEN PARK MAIN NEW DELHI | INDIA | DELHI | DELHI | 110016 | V0001308 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VINOD | NA | SINGHAL | NA | NA | NA | C/O R.K SINGHAL, F19/78 SECTOR 8 | INDIA | DELHI | DELHI | 110085 | V0001328 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VIJAYRAJ | K | BHANSALI | NA | NA | NA | B-21, MANGAL PARBHA APARTMEN | INDIA | MAHARASHTRA | MUMBAI | 400057 | V0001330 | | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| VISALAKSHI | NA | SESHADRI | NA | NA | NA | FLAT-6A, SHYAM NIVAS, 17, IIND CRI | INDIA | TAMIL NADU | CHENNAI | 600020 | V0001334 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VIJAYA | KUMARI | SABBISETTI | NA | NA | NA | B-9, R.K.ARCADE, DABA GARDENS, O | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530020 | V0001341 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| VINODBHAI | JASHBHAI | AMIN | NA | NA | NA | 60, KUNJ SOCIETY, OPP: MILANKUNJ | INDIA | GUJARAT | VADODARA | 390005 | V0001361 | | Amount for unclaimed and ur | 280.00 28-OCT-2018 |
| VINA | VILASH | SHAH | NA | NA | NA | 11/26, DUBAGH LANE, V.P.ROAD, M | INDIA | MAHARASHTRA | MUMBAI | 400004 | V0001415 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| MRS | VIRBALA | NSHAH | NA | NA | NA | A/302, RIDDHI SIDDHI APPARTMENT | INDIA | MAHARASHTRA | MUMBAI | 400092 | V0001434 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| WILLIAM | SANDIP | PEACOCK | NA | NA | NA | 8 HARI PADDA DUTTA LANE TOLLYGI | INDIA | WEST BENGAL | KOLKATA | 700033 | W0000007 | | Amount for unclaimed and ur | 73.50 28-OCT-2018 |
| XAVI | RAPHAEL | M | NA | NA | NA | POST BOX NO 3003 COCHIN PIN : | INDIA | KERALA | COCHIN | 682018 | X0000001 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| YOGESH | R | TRIVEDI | NA | NA | NA | C/O GIIC LTD 7TH FLR YASH KAMAL I | INDIA | GUJARAT | VADODARA | 390005 | Y0000003 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| YUSUF | MIYA | AEIYUBMIYATHAK | NA | NA | NA | PIJ BHAGOL KUMBHARWADA NADIA | INDIA | GUJARAT | NADIAD | 387001 | Y0000005 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| YASHWANTRAI | NA | TAYAL | NA | NA | NA | KMAZAN CHIAN BAZAR HISAR HARY | INDIA | HARYANA | BHIWANI | 125001 | Y0000027 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| YADAGIRI | NA | NAKIREKANTI | NA | NA | NA | H.NO. MIG.II-170, A.P.H.B. COLONY, | INDIA | ANDHRA PRADESH | MIRYALAGUDA | 508207 | Y0000041 | | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| YOG | RAJ | SHARMA | NA | NA | NA | D-48 MANDAWALI UNCHOPER DELH | INDIA | DELHI | DELHI | 110092 | Y0000055 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| YOGESH | NA | KUMAR | NA | NA | NA | M-138, VIKAS PURI NEW DELHI | INDIA | DELHI | DELHI | 110018 | Y0000060 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| Y | M | BVSUBBARAO | NA | NA | NA | 3-44/2, SRINIVASA PURAM, TIRUCH/ | INDIA | ANDHRA PRADESH | TIRUPATI | 517503 | Y0000076 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| YASHPAL | NA | BEHL | NA | NA | NA | 7-1-235/39,FLAT NO. 101 PRAKRUTI | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | Y0000085 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| Y | USHA | SREE | NA | NA | NA | M/S GOODWIL INVESTMENTS 3-6-4: | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | Y0000101 | | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| YAMINI | JAYENDRA | CHOKSHI | NA | NA | NA | 6 VIMAL APT PART II NR JAIN TEMPL | INDIA | GUJARAT | AHMEDABAD | 380027 | Y0000104 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| YOGINABEN | JAGDISHBHAI | PATEL | NA | NA | NA | 8/A SHRIJI BAUG SOCIETY NR JAIN DI | INDIA | GUJARAT | VADODARA | 390011 | Y0000105 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| YOGESH | B | PHALAK | NA | NA | NA | NEAR GAYTRI MANDIR JAMNER ROA | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | Y0000106 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| YASHWANT | SINGH | JAIN | NA | NA | NA | BRAHMPURI SHIVDASGHAT STREET I | INDIA | RAJASTHAN | KOTA | 324006 | Y0000109 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| YUDHVIR | NA | SINGH | NA | NA | NA | C/O PAUL HOSPITAL COLLEGE RD PA | INDIA | PUNJAB | PATHANKOT | 145001 | Y0000114 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| YOGESH | NA | PATEL | NA | NA | NA | SWETA TOWERS BLOCK NO 10 KALA | INDIA | GUJARAT | RAJKOT | 360003 | Y0000125 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| YOGESH | NA | PATEL | NA | NA | NA | SWETA TOWERS BLOCK NO 10 KALA | INDIA | GUJARAT | RAJKOT | 360003 | Y0000126 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| YOGENDRA | NA | YADAV | NA | NA | NA | DEORIA MATERNITY & NURSING HO | INDIA | UTTAR PRADESH | DEORIA | 274001 | Y0000137 | | Amount for unclaimed and ur | 126.00 28-OCT-2018 |
| YASBIR | NA | SINGH | NA | NA | NA | C-37 TRIMURTY NORTH AVENUE SA | INDIA | MAHARASHTRA | MUMBAI | 400054 | Y0000144 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| YAZDI | N | ENGINEER | NA | NA | NA | 3RD FLOOR AZIZ BUILDING TARDEO I | INDIA | MAHARASHTRA | MUMBAI | 400034 | Y0000149 | | Amount for unclaimed and ur | 42.00 28-OCT-2018 |
| ZAHIDA | NA | GAFFOOR | NA | NA | NA | DOOR NO 50 92 33 2 MADHURANAC | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | Z0000007 | | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| ZAINAB | A | PORBANDERWALA | NA | NA | NA | ANITA 83-B BHAU SAHEB HIRE MAR | INDIA | MAHARASHTRA | MUMBAI | 400006 | Z0000026 | | Amount for unclaimed and ur | 49.00 28-OCT-2018 |
| JITESH | NA | AJMERA | NA | NA | NA | . | INDIA | MAHARASHTRA | MUMBAI | 400001 | | 12016000-00007569-2: | Amount for unclaimed and ur | 112.00 28-OCT-2018 |
| BASANT | KUMAR | THAKUR | NA | NA | NA | . | INDIA | MAHARASHTRA | MUMBAI | 400001 | | IN300441-10814542-1 | Amount for unclaimed and ur | 56.00 28-OCT-2018 |
| GIRA | A | MEHTA | ANIL | NA | MEHTA | U U PATEL & CO 204 VIKAS 11 BANK | INDIA | MAHARASHTRA | MUMBAI | 400023 | 00020001 | | Amount for unclaimed and ur | 232.00 13-JAN-2020 |
| ALPABEN | AJITBHAI | PARIKH | AJIT | JAYANTILAL | PARIKH | 2 Dharti Nagar Society Near Anand C | INDIA | GUJARAT | ANKLAVE | 388540 | 00020035 | | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| AKASH | AMBALAL | JAIN | AMBALAL | NA | JAIN | B-1 MOTI MANSION 1 ST FLOOR 101 | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00020049 | | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HAMIDA | NA | CHAUHAN | HATIMALI | NA | CHAUHAN | C/O SAIFY CUTLERY STORES MAIN BA | INDIA | GUJARAT | RAJULA | 365560 | 00020069 | | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PERVASH | NA | SURI | NA | NA | NA | 2 ND FLOOR BF-68 JANAKPURI NEW | INDIA | DELHI | DELHI | 110058 | 00020145 | | Amount for unclaimed and ur | 640.00 13-JAN-2020 |
| MANJUSHA | NA | DAS | NA | NA | NA | 14 DESHPRAN SASMAL ROAD PO & I | INDIA | WEST BENGAL | HOWRAH | 711101 | 00020158 | | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| DHULIBEN | SOMABHAI | PATEL | SOMABHAI | NA | PATEL | PLOT NO 1311 SHIVAM SOCIETY SEC | INDIA | GUJARAT | GANDHI NAGAR | 382027 | 00020171 | | Amount for unclaimed and ur | 64.00 13-JAN-2020 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRASHANT | K | SINGH | KAMLESH | B | STHAKUR | A-34 SHANTI NIKETAN LBS MARG GH | INDIA | MAHARASHTRA | MUMBAI | 400086 | 00020251 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| SHAH | KIRIT | HIMATLAL | NA | NA | NA | B-3 GREEN VILLA 31 SARDAR PATEL I | INDIA | GUJARAT | AHMEDABAD | 380006 | 00020496 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PRAMOD | KUMAR | SAXENA | HARISH | CHANDRA | SAXENA | 1063 RATAN LAL NAGAR KANPUR U | INDIA | UTTAR PRADESH | KANPUR | 208022 | 00020507 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| TAJINDER | PAL | SINGH | SARDAR | NA | SINGH | B-8/51 PATEL NAGAR SAHARANPUR | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 00020543 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJIV | KUMAR | TYAGI | SOM | DUTT | TYAGI | 14/9 SHAKTI NAGAR DELHI DELHI | INDIA | DELHI | DELHI | 110007 | 00020567 | Amount for unclaimed and ur | 240.00 13-JAN-2020 |
| SMITA | NARENDRA | DESAI | NARENDRA | C | DESAI | A/12 SAHAJANAND APT. UMIYA VIYA | INDIA | GUJARAT | AHMEDABAD | 380015 | 00020617 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| JITENDRA | JAYANTILAL | KAPADIA | JAYANTILAL | NA | KAPADIA | 119 LUHAR CHAWL MASKATI MAHA | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00020622 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| SANJAY | NA | JINDAL | HANUMAN | PRASAD | JINDAL | . DELHI NORTH WEST DELHI | INDIA | DELHI | DELHI | 110009 | 00020800 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| SWATI | NA | SHARMA | DHARMENDRA | NA | SOMANI | 17 Shanti Nagar Shri Nagar Extensio | INDIA | MADHYA PRADESH | INDORE | 452001 | 00020804 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| K | P | BANDARU | NA | NA | NA | FLAT NO D-304 ANURADHA SADAN A | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 00020851 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| JANAK | NA | BARCHHA | NA | NA | NA | . ADARSH DOGDHALAYA LANE OFF N | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00020920 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| URMILA | BHARAT | SHAH | NA | NA | NA | A-312 PANCHSHEEL FLATS WARSIYA | INDIA | GUJARAT | VADODARA | 390021 | 00020938 | Amount for unclaimed and ur | 24.00 13-JAN-2020 |
| SUMATI | V | REGE | NA | NA | NA | 204 VANDAN CHS LTD MITHA NAGA | INDIA | MAHARASHTRA | KANDIVALI | 400104 | 00020943 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DAHYABHAI | VIRAJIBHAI | RUPARELIYA | VIRAJIBHAI | NA | RUPARELIYA | 60 SHIV GANESH BUNGLOWS 100FT | INDIA | GUJARAT | AHMEDABAD | 380059 | 00020977 | Amount for unclaimed and ur | 84.00 13-JAN-2020 |
| GUDDI | NA | SHARMA | MADAN | NA | SHARMA | G-143 PHASE 6 AYA NAGAR NEW DE | INDIA | DELHI | DELHI | 110047 | 00020979 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DANDA | VIJAY | KUMAR | D | GURU | MURTHY | D NO 6-5-7 AMMAVARI STREET CHI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530023 | 00020997 | Amount for unclaimed and ur | 144.00 13-JAN-2020 |
| KIRAN | MUKUND | SHAH | NA | NA | NA | KALPASIDDHI HOUSING SOCIETY 93/ | INDIA | MAHARASHTRA | JUNNAR | 410506 | 00021033 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| JAGAT | P | SHAH | PREMJI | NA | SHAH | B-505 VICKY CLASSIS NEW LINK ROA | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00021054 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| MOHINI | P | SHARMA | NA | NA | NA | 14/TIRUPATI APARTMENT NEAR HIR | INDIA | GUJARAT | AHMEDABAD | 380006 | 00021083 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| SP | NA | SARAVANAN | SP | S | SUBRAMANIAN | PLOT NO 25 FLAT NO A-10 FIRST FLO | INDIA | TAMIL NADU | KARAIKUDI | 630002 | 00021144 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| PATEL | NA | JOITABHAI | NA | NA | NA | 4 CALINDI NR SOLA BRIDGE THALTEJ | INDIA | GUJARAT | AHMEDABAD | 380054 | 00021236 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| SALIM | A | VOHRA | A | G | VOHRA | 20 VRINDAVAN SOCIETY SILVASSA D | INDIA | GUJARAT | DAMAN | 396230 | 00021315 | Amount for unclaimed and ur | 144.00 13-JAN-2020 |
| BHAVNA | K | SHAH | KAMAL | NA | SHAH | 161/1 DAKSHINDARI ROAD F-9 ANIN | INDIA | WEST BENGAL | KOLKATA | 700048 | 00021357 | Amount for unclaimed and ur | 24.00 13-JAN-2020 |
| SADHNA | NA | PATEL | PREMRAJ | NA | PATEL | C/O PREMRAJ PATEL SHIV COLONY I | INDIA | MADHYA PRADESH | BURHANPUR | 450331 | 00021382 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| A | K | AGARWAL | NA | NA | NA | M/S SWASTIK ENTERPRISES E-S-14 J | INDIA | MAHARASHTRA | MUMBAI | 400090 | 00021386 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| BUDHMAL | NA | KUHAR | NA | NA | NA | C\O JAINE BASTRALAYA PO KALIA CH | INDIA | WEST BENGAL | MALDA | 732207 | 00021387 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| CHHATER | SINGH | BOHARA | NA | NA | NA | M/S USHA ELECTRIC CORPN 19 POLL | INDIA | WEST BENGAL | KOLKATA | 700001 | 00021388 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| DILIP | S | BHOJANI | NA | NA | NA | C/O M/S JAYANTILAL KANJI 456 KALI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00021389 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| GULAB | CHAND | SETHIA | NA | NA | NA | C/O JOHARI MAL CHORARIA B-17 SA | INDIA | MAHARASHTRA | THANE | 400601 | 00021390 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| KANHAYALAL | J | PAREKH | NA | NA | NA | C/O KANHAYALAL PANNALAL 35 ARI | INDIA | WEST BENGAL | KOLKATA | 700001 | 00021393 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| KESHRICHAND | NA | BANTHIA | NA | NA | NA | M-1-11 HIRAMANU RATAN SOCIETY | INDIA | MAHARASHTRA | MUMBAI | 400090 | 00021394 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| KISHANLAL | D | BHURA | NA | NA | NA | M/S D K GAURGAM UDYOG 117 B M | INDIA | MAHARASHTRA | MUMBAI | 400021 | 00021395 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| MATHURADAS | GOVINDJI | KARIA | NA | NA | NA | T-6 BALAJI APARTMENTS NIRMALSIN | INDIA | GUJARAT | BHUJ | 370001 | 00021396 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| SHYAM | SUNDER | MOHATA | NA | NA | NA | M/S SHRI GOPAL RAMGOPAL 456 KA | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00021398 | Amount for unclaimed and ur | 56.00 13-JAN-2020 |
| SIKHARCHAND | NA | JAIN | NA | NA | NA | C/O KESHAR DEV & CO 305 KALBADE | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00021399 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| ZAITUN | AZIZ | MERCHANT | NA | NA | NA | DABABHAI CROSS ROAD NO 2 ANDH | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00021401 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| MOHANLAL | NA | JAIN | NA | NA | NA | B 19 KAIZER APARTMENT OPP SAGA | INDIA | MAHARASHTRA | MUMBAI | 400099 | 00021403 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| GEORGE | NA | GILBERI | NA | NA | NA | RAW BUILDINGS 129 PARK CROSS RI | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00021406 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| SURESH | P | KRISHNAN | NA | NA | NA | JN 1/7/7A SECTOR 9 VASHI NEW MU | INDIA | MAHARASHTRA | RAIGAD | 400703 | 00021407 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| BHARAT | B | RATHOD | NA | NA | NA | POST TIMBI VIA SANJAN TALUKA UM | INDIA | GUJARAT | BHILAD | 396150 | 00021408 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| CHANDRABHAN | V | KORI | NA | NA | NA | RAM KISHAN NAGAR PLOT NO 873 C | INDIA | GUJARAT | BHILAD | 396165 | 00021410 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| DAITARY | S | BARIK | NA | NA | NA | 38/373 EWS COLONY GHANDHI WAI | INDIA | GUJARAT | BHILAD | 396170 | 00021411 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| ANIL | P | DHUMAL | NA | NA | NA | C/O UNIFLEX CABLES LTD 162 G I D C | INDIA | GUJARAT | BHILAD | 396171 | 00021416 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUBHASH | R | KULAT | NA | NA | NA | C/O UNIFLEX CABLES LTD 162 G I D C | INDIA | GUJARAT | BHILAD | 396171 | 00021417 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| LOKBAHADUR | U | BHOLA | NA | NA | NA | C/O UNIFLEX CABLES LTD 162 G I D C | INDIA | GUJARAT | BHILAD | 396171 | 00021419 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SURESH | VANSA | DHODI | NA | NA | NA | POST VEVJI KATILPADA TALUKA TAL | INDIA | MAHARASHTRA | DAHANU | 401601 | 00021421 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| SHANKAR | S | GARODA | NA | NA | NA | VEVJI VAJIR PADA TALUKA TALASARI | INDIA | MAHARASHTRA | DAHANU | 401606 | 00021422 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHIVA | GOPAL | SHUKLA | NA | NA | NA | 55 A BARASIROHI IIT KANPUR KANPU | INDIA | UTTAR PRADESH | KANPUR | 208016 | 00021423 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| TAPAN | NA | KARMAKAR | NA | NA | NA | 11 BHONUGHY KUMAR PARA LANE ( | INDIA | WEST BENGAL | KOLKATA | 700035 | 00021425 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SURAJ | NA | VERMA | NA | NA | NA | 24/24 ANSARI ROAD POST BOX NO 7 | INDIA | DELHI | DELHI | 110002 | 00021426 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MURARI | LAL | VERMA | NA | NA | NA | 16/397 LODHI COLONY NEW DELHI | INDIA | DELHI | DELHI | 110003 | 00021428 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VIJAY | KUMAR | AGGARWAL | NA | NA | NA | 1997 GALI PARANTHE WALI CHAND | INDIA | DELHI | DELHI | 110006 | 00021430 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VANDANA | NA | GUPTA | NA | NA | NA | 431 GALI RAJAN KALANA PUNJA SAR | INDIA | DELHI | DELHI | 110006 | 00021432 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHAMBHU | NA | NATHJHA | NA | NA | NA | 7676/2 SINGH SHABHA ROAD SABJI | INDIA | DELHI | DELHI | 110007 | 00021434 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| NARINDER | NA | NATH | NA | NA | NA | A-145 SUDERSHAN PARK NEW DELH | INDIA | DELHI | DELHI | 110015 | 00021435 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| AMAR | SINGH | SHARMA | NA | NA | NA | M-117 VIKASPURI NEW DELHI NEW I | INDIA | DELHI | DELHI | 110018 | 00021437 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JASBEER | NA | SARANG | NA | NA | NA | C 108 DAYANAND COLONY LAJPAT N | INDIA | DELHI | DELHI | 110024 | 00021440 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DEEPAK | NARAIN | SINGH | NA | NA | NA | C/O UPTRIN INDIA LTD M 41 42 GRE | INDIA | DELHI | DELHI | 110034 | 00021445 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHASHIBALA | NA | SAINI | NA | NA | NA | W/O SH SURENDRA MOHAN SAINI V | INDIA | DELHI | DELHI | 110045 | 00021446 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| VEDPRAKASH | NA | TYAGI | NA | NA | NA | F-49 GALI NO10 BRAHMPURI DELHI I | INDIA | DELHI | DELHI | 110053 | 00021448 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| ARVIND | NA | SHEKHAR | NA | NA | NA | FLAT NO 42 /C 2 C POCKET 12 JANA | INDIA | DELHI | DELHI | 110058 | 00021449 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PADMA | NA | TALLURI | NA | NA | NA | C6A-26B JANAKPURI N DELHI NEW D | INDIA | DELHI | DELHI | 110058 | 00021450 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PROSANTA | NA | GHOSH | NA | NA | NA | 74/1 NARKELDAUGA MAIN ROAD DC | INDIA | WEST BENGAL | KOLKATA | 700054 | 00021453 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAMA | NA | PODDAR | NA | NA | NA | 27 VIJAY BLOCK SHAKARPUR EXTN D | INDIA | DELHI | DELHI | 110092 | 00021454 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VIPIN | NA | KHANDELWAL | NA | NA | NA | KHANDELWAL PRESS 2H/28 PARK M | INDIA | HARYANA | FARIDABAD | 121001 | 00021456 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| DINESHPAL | NA | SINGH | NA | NA | NA | . SHIVAJI NAGAR GURGAON HARYAN | INDIA | HARYANA | GURGAON | 122001 | 00021457 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| VIJAY | RANI | KASHYAP | NA | NA | NA | C/O DR S S VERMA H NO 720 SECTOI | INDIA | HARYANA | BHIWANI | 125005 | 00021458 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| CHANDER | NA | PAHWA | NA | NA | NA | PLOT NO 21 KANCHWA ROAD RAMN | INDIA | HARYANA | KARNAL | 132001 | 00021460 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MUNISH | NA | KUMAR | NA | NA | NA | S/O ASHOK KUMAR 408/17 SECTOR | INDIA | HARYANA | PINJORE | 134108 | 00021463 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BHAG | NA | SINGH | NA | NA | NA | IPCL RED CROSS BHAVAN THE MALL | INDIA | PUNJAB | LUDHIANA | 141001 | 00021465 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| GAUTAM | NA | SINGAL | NA | NA | NA | C/O DR SK SINGAL PARTAP ROAD MA | INDIA | PUNJAB | MOGA | 142001 | 00021468 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| GURMEET | NA | SINGH | NA | NA | NA | NAGAR AKHARA KALLU AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | 00021469 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| USHA | NA | DHAWAN | NA | NA | NA | 1086/7 GALI JAMMU WALI SWANK N | INDIA | PUNJAB | AMRITSAR | 143001 | 00021470 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| RAMESH | NA | KUMAR | NA | NA | NA | VPO HARSA MANSAR TEH MUKERIAI | INDIA | PUNJAB | ALAWALPUR | 144306 | 00021473 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHASHI | NA | KANODIA | NA | NA | NA | SHAM SUNDER HARI RAM HOSPITAL | INDIA | PUNJAB | BHATINDA | 151005 | 00021475 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| INDERJIT | NA | SINGH | NA | NA | NA | 678 PHASE I MOHALI P B CHANDIG | INDIA | CHANDIGARH | CHANDIGARH | 160055 | 00021481 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ARUN | NA | SHARMA | NA | NA | NA | H NO HE 239 PHASE 7TH MOHALI SA | INDIA | CHANDIGARH | CHANDIGARH | 160059 | 00021482 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MANOHARLAL | NA | KANDHARI | NA | NA | NA | KANDHARI NIWAS NEAR POLICE LINE | INDIA | HIMACHAL PRADESH | SIMLA | 171003 | 00021483 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| ASHOK | K | DHAR | NA | NA | NA | CARE E 16 MEDICAL ENCLAVE BEHIN | INDIA | JAMMU AND KASHMIR | JAMMU TAWI | 180001 | 00021484 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| UMA | NA | SHARMA | NA | NA | NA | 338 SHYAM SADAN GALI THANE WA | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 00021486 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| VIPIN | KUMAR | TEWARI | NA | NA | NA | 218 D ARYA NAGAR RAILWAY COLC | INDIA | UTTAR PRADESH | GHAZIABAD | 201009 | 00021489 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BHASIN | BHAGAT | RAM | NA | NA | NA | CHEAP CLOTH STORE BARA BAZAR P | INDIA | UTTAR PRADESH | DIBAI (DT BULANDSHAH/ | 202393 | 00021490 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SADHNA | SINGH | KUSHWAH | NA | NA | NA | C/O J K S KUSHWAH NEW INDIA ASS | INDIA | UTTAR PRADESH | KANPUR | 208001 | 00021492 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| NEELU | SINGH | HKUSHWAH | NA | NA | NA | D/O DR N D SINGH DIRECTORATE OF | INDIA | UTTAR PRADESH | KANPUR | 208002 | 00021493 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SUNNY | NA | ARORA | NA | NA | NA | W-21 NEW L I G KESHAV NAGAR KAI | INDIA | UTTAR PRADESH | KANPUR | 208014 | 00021496 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHAKUNTALA | NA | KUMARI | NA | NA | NA | C/O BRIJ RAJ SINGH KENDRIYA VIDYA | INDIA | UTTAR PRADESH | FATEHGARH | 209601 | 00021498 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ARVIND | NATH | MALVIYA | NA | NA | NA | 325 NAI BASTI KYD GANJ ALLAHABAI | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 00021500 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NIRUPMA | NA | SRIVASTAVA | NA | NA | NA | LIC OF INDIA CARRIER AGENTS BRAN | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | 00021501 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SABHA | PATI | TIWARA | NA | NA | NA | 381/268/14 SOHABATIABAGH ALLAI | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | 00021502 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| P | MADHUKAR | REDDY | NA | NA | NA | N C 6 IFFCO COLONY GHIA NAGAR A | INDIA | UTTAR PRADESH | PHULPUR | 212404 | 00021504 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SANTOSH | KUMAR | PANDEY | NA | NA | NA | Q N ND 08 POST GHIYA NAGAR DIST | INDIA | UTTAR PRADESH | PHULPUR | 212404 | 00021505 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| NEERA | NA | SINGH | NA | NA | NA | L 3/28 GAUTAM BUDH COLONY PAH | INDIA | UTTAR PRADESH | VARANASI | 221001 | 00021506 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| JAGBIR | SINGH | AHLAWAT | NA | NA | NA | 2L-104,A WHO TOWNSHIP GURJINDI | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201310 | 00021507 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| BHOLANATH | NA | TIWARI | NA | NA | NA | H NO N-1/13-B DHARMA NAGAR NA | INDIA | UTTAR PRADESH | VARANASI | 221005 | 00021508 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| INDRANI | DHAR | OJHA | NA | NA | NA | M/S EKARAHI PLASTIC F 31 INDUSTR | INDIA | UTTAR PRADESH | CHOLAPUR | 221110 | 00021509 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| ARUN | NA | KUMAR | NA | NA | NA | AE-63 TT PP COLONY PO VIDYUTNAC | INDIA | UTTAR PRADESH | MOTINAGAR | 224238 | 00021510 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| KEDAR | NATH | RASTOGI | NA | NA | NA | HOUSE NO 1/108 VIJAY KHAND 1 GC | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | 00021511 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAVINDRA | NATH | OGI | NA | NA | NA | A 967/4 INDIRA NAGAR LUCKNOW L | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 00021512 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KEDAR | SINGH | YADAV | NA | NA | NA | E SIB145 SECTOR A SITAPUR ROAD S | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | 00021515 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| DEEPAK | NA | KUMAR | NA | NA | NA | 1 AE-40 OBRA COLONY OBRA SUNEB | INDIA | UTTAR PRADESH | RENUKOT | 231219 | 00021516 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| LAL | JI | SINGH | NA | NA | NA | LAKHAN KI GALI CINEMA ROAD HARI | INDIA | UTTAR PRADESH | HARDOI | 241001 | 00021517 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| KRISHNA | MURARI | LAL | NA | NA | NA | 124 KALI BARI BAREILLY BAREILLY (U | INDIA | UTTAR PRADESH | BAREILLY | 243005 | 00021518 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJ | BAHADUR | JAIN | NA | NA | NA | SR PRAKASH CHAND JAIN 8/1120 JAI | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 00021520 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHYAM | LATA | SINGHAL | NA | NA | NA | 429 NEW NEHRU NAGAR GARH ROA | INDIA | UTTAR PRADESH | MEERUT | 250002 | 00021522 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MAHESH | CHANDRA | GUPTA | NA | NA | NA | I-325 SHASTRI NAGAR MEERUT U P | INDIA | UTTAR PRADESH | MEERUT | 250005 | 00021524 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| PANKAJ | NA | VERMA | NA | NA | NA | C/O DR A K VERMA 450 SOUTH CIVIL | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 00021525 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| CHIRAGUDDIN | | | NA | NA | NA | DEEN PUBLIC SCHOOL PO FARAH M/ | INDIA | UTTAR PRADESH | VRINDABAN | 281122 | 00021528 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BELA | NA | AGARWAL | NA | NA | NA | 62 B NEHRU NAGAR AGRA AGRA | INDIA | UTTAR PRADESH | AGRA | 282002 | 00021530 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| USHA | NA | AGARWAL | NA | NA | NA | Sonia Color Lab V V Inter College Ro | INDIA | UTTAR PRADESH | SHAMLI | 247775 | 00021531 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MUKESH | KR | AGARWAL | NA | NA | NA | C/O MS JAIPUR FOOTWEAR COMPAI | INDIA | RAJASTHAN | JAIPUR | 302001 | 00021536 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KUSUM | NA | PARAKH | NA | NA | NA | GYAN CLINIC K G B KA RASTA JOHAR | INDIA | RAJASTHAN | JAIPUR | 302003 | 00021537 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| PUSHPA | NA | MODI | NA | NA | NA | D-44 PATRAKAR COLONY SHANTI PA | INDIA | RAJASTHAN | JAIPUR | 302004 | 00021538 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PRATIMA | | | NA | NA | NA | C/O GUPTA STORES VAISHALI NAGAI | INDIA | RAJASTHAN | JAIPUR | 302012 | 00021542 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| HANSA | NA | KUMAWAT | NA | NA | NA | C/O SITA RAM KUMAWAT BORAJ VIA | INDIA | RAJASTHAN | DAUSA | 303338 | 00021546 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| BHANWAR | LAL | SHARMA | NA | NA | NA | C/O BADRI NARAIN PUJARI VELLAGE | INDIA | RAJASTHAN | SANGANER BAZAR | 303905 | 00021547 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| UMANG | MOHAN | PANDEY | NA | NA | NA | FLT LT LALIT MOHAN S ACCTS O HEA | INDIA | MAHARASHTRA | NAGPUR | 440007 | 00021550 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| SUNDER | NA | THARWANI | NA | NA | NA | BANK OF BARODA P O SUWANA DIS' | INDIA | RAJASTHAN | BHILWARA | 311011 | 00021551 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NIRMAL | KUMAR | AJMERA | NA | NA | NA | QTR NO B2 07 JAYKAYGRAM KANKRI | INDIA | RAJASTHAN | KANKROLI | 313342 | 00021554 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PARMANAND | NA | CHANDANI | NA | NA | NA | 182 KRISHNA NAGAR BHARAT PUR R | INDIA | RAJASTHAN | BHARATPUR | 321001 | 00021555 | Amount for unclaimed and ur | 140.00 13-JAN-2020 |
| JAMIL | NA | AHMED | NA | NA | NA | C/O SAMSUDDIN O A B G H S SCHOC | INDIA | RAJASTHAN | DIDWANA | 341303 | 00021559 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BASTI | RAM | BHATI | NA | NA | NA | UCO BANK MERTA CITY RAJ NAGAL | INDIA | RAJASTHAN | MAKRANA | 341510 | 00021560 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJ | KUMAR | JAIN | NA | NA | NA | C/O N KASLIWAL & BROS SARAO GI I | INDIA | RAJASTHAN | MAKRANA | 341510 | 00021561 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ASHA | NA | PITTI | NA | NA | NA | W/O SANTOSH PITTI NEAR BAL KISH/ | INDIA | RAJASTHAN | JODHPUR | 342001 | 00021562 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| P | NANDAN | DAGA | NA | NA | NA | 8/407 NANDAN VAN CHOPASNI HOL | INDIA | RAJASTHAN | JODHPUR | 342008 | 00021563 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHANTI | LAL | CHHIPA | NA | NA | NA | NEAR PRIMARY SCHOOL NEW PHALC | INDIA | RAJASTHAN | PHALODI | 342301 | 00021564 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SHARAD | NA | BADANI | NA | NA | NA | C/O PAYAL ENTERPRISE 2/15 GUNDA | INDIA | GUJARAT | RAJKOT | 360002 | 00021569 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| NAVIN | NA | RATHOD | NA | NA | NA | C/O A P RATHOD BANK OF BARODA | INDIA | GUJARAT | RAJKOT | 360002 | 00021570 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MOHANBHAI | NA | PARMAR | NA | NA | NA | B/11 KAMESHWAR TENAMENT NEAI | INDIA | GUJARAT | AHMEDABAD | 380051 | 00021572 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| RAMBHAI | NA | DANGAR | NA | NA | NA | C/O DEVAYATBHAI DER 5 RAJNAGAR | INDIA | GUJARAT | RAJKOT | 360004 | 00021573 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NIMISHA | NA | RAMJI | NA | NA | NA | C/O OUM KRUPA OPP NAGRIK BANK | INDIA | GUJARAT | RAJKOT | 360005 | 00021574 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KANTILAL | RAYCHAND | MEHTA | NA | NA | NA | SWEET HOME SHIV MANDIR ROAD ( | INDIA | GUJARAT | RAJKOT | 360005 | 00021575 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KEENABEN | NA | VACHHANI | NA | NA | NA | GOVERNMENT COLONY PRADARSHA | INDIA | GUJARAT | JAMNAGAR | 361001 | 00021578 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KANTA | NA | SANGTANI | NA | NA | NA | C/O H A DUDANI AMBAJI CHOWK NE | INDIA | GUJARAT | JAMNAGAR | 361001 | 00021579 | Amount for unclaimed and ur | 28.00 13-JAN-2020 |
| KALPANA | J | MANANI | NA | NA | NA | ANANDABAVA CHAKLA ROAD OPP SI | INDIA | GUJARAT | JAMNAGAR | 361001 | 00021580 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PRAVINCHANDRA | M | MEHTA | NA | NA | NA | BANK OF BARODA RANJIT ROAD BR J | INDIA | GUJARAT | JAMNAGAR | 361001 | 00021581 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BRAHM | PARKASH | YADAV | NA | NA | NA | SGT B P YADAV SMQ NO 364/7 NEW | INDIA | GUJARAT | JAMNAGAR | 361003 | 00021585 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VIJAYABEN | NA | RABADIYA | NA | NA | NA | A 104 MINAL APPT SUMER CLUB RO/ | INDIA | GUJARAT | JAMNAGAR | 361005 | 00021586 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| KISHOR | NA | KANSAGARA | NA | NA | NA | C/O MEENA SADARIA PRADARSHAN | INDIA | GUJARAT | JAMNAGAR | 361001 | 00021588 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JAGRUTI | NA | JANI | NA | NA | NA | RAJ CHEMBER A-19 AIRO DRAM ROA | INDIA | GUJARAT | JAMNAGAR | 361005 | 00021589 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| CHAMANLAL | NA | PATEL | NA | NA | NA | RAGHUVIR SOCIETY STREET NO 3 PL( | INDIA | GUJARAT | JAMNAGAR | 361005 | 00021590 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BABULAL | NA | BHIMANI | NA | NA | NA | S K INDUSTRIES PO BOX 57 VADAL RI | INDIA | GUJARAT | JUNAGADH | 362001 | 00021594 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VINOD | MANDA | BHARDA | NA | NA | NA | MAIN ROAD PRABHAS PATAN DIST JI | INDIA | GUJARAT | VERAVAL | 362268 | 00021595 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| TARULATA | D | PANCHASARA | NA | NA | NA | C/O L D PANCHASARA TELEPHONE C | INDIA | GUJARAT | VANTHALI (SORATH) | 362610 | 00021596 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| ASHOK | HASMUKHLAL | SHAH | NA | NA | NA | C/O ASHOKKUMAR HASMUKHLALSH | INDIA | GUJARAT | SURENDRANAGAR | 363001 | 00021597 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| MEETA | ASHOK | SHAH | NA | NA | NA | C/O ASHOK KUMAR HASMUKHLAL S | INDIA | GUJARAT | SURENDRANAGAR | 363001 | 00021598 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| BHARAT | LAXMICHAND | KANABAR | NA | NA | NA | LAXMICHAND KANABAR TALAVE STR | INDIA | GUJARAT | DHRANGADHRA | 363310 | 00021600 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DANIEL | M | GEORGE | NA | NA | NA | 14 MILAN PARK SOBHESHWAR ROAI | INDIA | GUJARAT | MORBI | 363642 | 00021602 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VARSHABEN | NA | MANIYA | NA | NA | NA | 23 SARITA SOCIETY STREET NO 3 BH | INDIA | GUJARAT | BHAVNAGAR | 364003 | 00021605 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KAMLA | S | MEHTA | NA | NA | NA | PARAS SOCIETY NO 2 OPP POWER HI | INDIA | GUJARAT | SIHOR | 364210 | 00021606 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ANIL | NA | VORA | NA | NA | NA | C/O SUPREME STORE MAIN BAZAR E | INDIA | GUJARAT | KUKMA | 370140 | 00021609 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SANJAY | NA | SHAH | NA | NA | NA | AALAP 275 RATANPOLE AHMEDABA | INDIA | GUJARAT | AHMEDABAD | 380001 | 00021611 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MUKESH | S | SHAH | NA | NA | NA | 275 TULSI RATANPOLE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | 00021612 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KAMINI | M | SHAH | NA | NA | NA | 275 TULSI RATANPOLE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | 00021613 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| CHAMPABEN | K | PANCHAL | NA | NA | NA | C/45/537 SHREENATH APT BEHIND S | INDIA | GUJARAT | AHMEDABAD | 380001 | 00021615 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| OMPRAKASH | R | SHARMA | NA | NA | NA | 30/742 GOVT A COLONY NR DARIYAI | INDIA | GUJARAT | AHMEDABAD | 380004 | 00021619 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| CHHANALAL | NA | MEHTA | NA | NA | NA | 4 CHHOTALAL BHAGAT DHARMSHAI | INDIA | GUJARAT | AHMEDABAD | 380004 | 00021621 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VALAMSINH | MOTISINH | PARMAR | NA | NA | NA | O/O THE CHIEF POSTMASTER GENEF | INDIA | GUJARAT | AHMEDABAD | 380004 | 00021622 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| DINESH | S | MATHIA | NA | NA | NA | E 2 POWER HOUSE QTRS SABARMAT | INDIA | GUJARAT | AHMEDABAD | 380005 | 00021624 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| TANVI | T | PARIKH | NA | NA | NA | PARIKH NIVAS JOTANA CHALI RAMN | INDIA | GUJARAT | AHMEDABAD | 380005 | 00021625 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| YOGENDRA | KUMAR | SHARMA | NA | NA | NA | 174/A PURSHOTTAM PARK SOCIETY | INDIA | GUJARAT | ODHAV | 382424 | 00021626 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KETANKUMAR | M | SHAH | NA | NA | NA | 55/B NARAYAN NAGAR SOCIETY PO | INDIA | GUJARAT | AHMEDABAD | 380007 | 00021628 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| HASMUKHLAL | J | VORA | NA | NA | NA | C/O DR KAMINI VORA B-203 VIJAY CI | INDIA | GUJARAT | AHMEDABAD | 380007 | 00021632 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KALABEN | NA | SHAH | NA | NA | NA | B/3 SUKETU APPTS DALAL COLONY E | INDIA | GUJARAT | AHMEDABAD | 380008 | 00021635 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| JOSHANA | P | SHAH | NA | NA | NA | C/O RAJANIKANT BABULAL SHAH PA | INDIA | GUJARAT | AHMEDABAD | 380008 | 00021636 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| SHAILENDRA | NA | HANDA | NA | NA | NA | B-4 INCOME TEX FLATS OPP HIGH CC | INDIA | GUJARAT | AHMEDABAD | 380009 | 00021638 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PUSHPABEN | VADIBHAI | PATEL | NA | NA | NA | H-16/163 NIDHI APPARTMENT PARI | INDIA | GUJARAT | AHMEDABAD | 380013 | 00021642 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SNEHLATTA | NA | SHAH | NA | NA | NA | G-16/188 SHIVAM APARTMENT NAV | INDIA | GUJARAT | AHMEDABAD | 380013 | 00021643 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PRAMILA | NA | KAPADI | NA | NA | NA | E/19 4TH FLOOR AKSHAT APT MEMI | INDIA | GUJARAT | AHMEDABAD | 380052 | 00021644 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| CHIRAG | MANUBHAI | PATEL | NA | NA | NA | 20/JASWANT SOCIETY NR KAMESHW | INDIA | GUJARAT | AHMEDABAD | 380015 | 00021646 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SUNITA | SHUKLA | TEL | NA | NA | NA | 16 VISHVAKUNJ COLONY SHAH ALAM | INDIA | GUJARAT | AHMEDABAD | 380028 | 00021649 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SUMANLATA | NA | KUSHWAH | NA | NA | NA | 11 JOY PRADA SOCIETY NEAR HARISI | INDIA | GUJARAT | AHMEDABAD | 380051 | 00021650 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| MARIYAMBIBI | NA | KAZI | NA | NA | NA | KAZI VAD NEAR MAMLIYA DERI BHA' | INDIA | GUJARAT | BHAVNAGAR | 364001 | 00021651 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |

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| BALDEVBHAI | R | PATEL | NA | NA | NA | 72 SHREENATH PARK 2 B/H SHIVNAG | INDIA | GUJARAT | AHMEDABAD | 380061 | 00021652 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| RAMESH | NA | CHAUDHARY | NA | NA | NA | C/O MOTIBHAI R CHAUDHARY BLOC | INDIA | GUJARAT | GANDHI NAGAR | 382016 | 00021653 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PARAGBHAI | S | SHAH | NA | NA | NA | PADMAVATHI COPY CENTER 5/21 GI | INDIA | GUJARAT | ODHAV | 382445 | 00021656 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| PRAVIN | G | PATEL | NA | NA | NA | AT & PO VIRTA TA CHANSMA DI ME | INDIA | GUJARAT | PATAN | 384225 | 00021659 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| HEMLATTA | MOTIBHAI | THAKKAR | NA | NA | NA | 3 GOVT SERVANTS SOCIETY IDGAH R | INDIA | GUJARAT | PALANPUR | 385002 | 00021662 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJNIKANT | RATILAL | PANCHAL | NA | NA | NA | C/O JAGDISH AMBALAL PANCHAL RA | INDIA | GUJARAT | NADIAD | 387001 | 00021663 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NASIM | BANU | ABDULKADARMEI | NA | NA | NA | GAJIPUR O P P MADRESHA NADIAD I | INDIA | GUJARAT | NADIAD | 387001 | 00021665 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KAMARALI | ALIBHAI | NAWAB | NA | NA | NA | OPP KOTHI HOUSE NEAR KOTHI EGG | INDIA | GUJARAT | DHOLKA | 387810 | 00021668 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| MUKHTARAHMAI | Z | DESHMUKH | NA | NA | NA | C 8/6 GEB COLONY WANAKBORI TPS | INDIA | GUJARAT | DAKOR | 388239 | 00021669 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SHAH | KUMUDCHANDRA | MAGANLALSHAH | NA | NA | NA | NAN PANDYA S POLE PETLAD DIST KI | INDIA | GUJARAT | DHARAMRAJ | 388450 | 00021671 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| INDIRA | BALAVANTBHAI | PRAJAPATI | NA | NA | NA | GANDHI POLE DIST KHEDA GUJ AT B | INDIA | GUJARAT | ANKLAVE | 388540 | 00021672 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| AMITABEN | NA | PATEL | NA | NA | NA | C/O N S RANAS HOUSE PATEL ROOV | INDIA | GUJARAT | KALOL (PM) | 389350 | 00021673 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| PRATIMA | PRAVIN | JOSHI | NA | NA | NA | 10/55 R INARY TOWNSHIP JAWAHAI | INDIA | GUJARAT | VADODARA | 390001 | 00021678 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| HARIVADAN | NA | PATEL | NA | NA | NA | GUJARAT AGRICULTURAL UNIVERSIT | INDIA | GUJARAT | VADODARA | 390003 | 00021679 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| VASANT | KUMAR | SSHAH | NA | NA | NA | C/7 PWD GOVT COLONY RACE COUR | INDIA | GUJARAT | VADODARA | 390005 | 00021680 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| DILIP | NA | BHATI | NA | NA | NA | 145 JESAL SOCIETY GORWA BARODA | INDIA | GUJARAT | VADODARA | 390016 | 00021687 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BHASKARBHAI | CHANDUBHAI | PATEL | NA | NA | NA | B-3 SHREE KRISHNA SOCIETY ANAST | INDIA | GUJARAT | KARJAN | 391240 | 00021695 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PIYUSH | B | SHAH | NA | NA | NA | OPP HATHIBAG NAVABAZAR AT KAR | INDIA | GUJARAT | KARJAN | 391240 | 00021697 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| VIMALA | C | SHAH | NA | NA | NA | 1 DHARMANAGAR SOCIETY NAVA BA | INDIA | GUJARAT | KARJAN | 391240 | 00021698 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| FATE | SINH | RANA | NA | NA | NA | 6/125 REFINERY TOWN SHIP PO JUV | INDIA | GUJARAT | BAJWA | 391320 | 00021699 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| RAMABEN | NA | MISTRI | NA | NA | NA | 24 ASHISH APPT HANUMAN GALI RA | INDIA | GUJARAT | SURAT NANPURA | 395002 | 00021702 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MD | NIZAMUDDIN | ANSARI | NA | NA | NA | . SAGARAM PURA PUTLI SURAT SUR | INDIA | GUJARAT | SURAT NANPURA | 395002 | 00021703 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAMESHBHAI | DWARKADAS | PATEL | NA | NA | NA | PLOT NO 14 SALABATPURA MOTI BA | INDIA | GUJARAT | SURAT NANPURA | 395002 | 00021704 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MOIZ | A | HAMZABHAI | NA | NA | NA | 4/3414 HAIDERALI CASAMJI STREET | INDIA | GUJARAT | SURAT NANPURA | 395003 | 00021706 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JOITARAM | P | PRAJAPATI | NA | NA | NA | 302 SIDDH CHAMBERS TARATIA HAN | INDIA | GUJARAT | SURAT NANPURA | 395003 | 00021708 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| GIANCHAD | SETH | REJ | NA | NA | NA | 112 B KALPANA SOCIETY RANDER RC | INDIA | GUJARAT | SURAT NANPURA | 395009 | 00021713 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| CHANDRAKANT | NA | PATEL | NA | NA | NA | PADARIYA MOHLA C/O BACHU BHAI | INDIA | GUJARAT | SURAT NANPURA | 395009 | 00021714 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SAROJ | J | SHAH | NA | NA | NA | NANI CHHIPWAD OPP JAGANNATH T | INDIA | GUJARAT | VALSAD H.O | 396001 | 00021715 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RANJANBEN | B | KANOJIYA | NA | NA | NA | AT & PO PARNERA BRAHMIN STREET | INDIA | GUJARAT | VALSAD H.O | 396020 | 00021717 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VIRAL | ASHOK | SHAH | NA | NA | NA | DAMU PATEL NI CHALI BAZAR ROAD | INDIA | GUJARAT | BHILAD | 396120 | 00021720 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KANEYPRASAD | NA | B | NA | NA | NA | SCRAPE TRADERS SHAH PRINTERS&A | INDIA | GUJARAT | BHILAD | 396170 | 00021723 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| ABDUL | NA | VAHEED | NA | NA | NA | SCRAPE TRADERS SHAH PRINTERS&A | INDIA | GUJARAT | BHILAD | 396170 | 00021724 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MINAL | NA | JOSHI | NA | NA | NA | MANSMRATI BRAHMAN STREET UV | INDIA | GUJARAT | BHILAD | 396170 | 00021725 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| GAJANGI | MINAXI | KISHAN | NA | NA | NA | H NO 1237 MAYAVANSIVAD NEAR T | INDIA | GUJARAT | BHILAD | 396170 | 00021726 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VILISH | CHRISTIAN | YAN | NA | NA | NA | E/8 G E B COLONY STATION ROAD UI | INDIA | GUJARAT | BHILAD | 396170 | 00021727 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| SAILESH | P | TRIVEDI | NA | NA | NA | C-3-41 G I D C COLONY UMBERGAO | INDIA | GUJARAT | BHILAD | 396171 | 00021729 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJESH | NA | SUHASARIA | NA | NA | NA | KRISHNA TEXTILE CORPORATION NE/ | INDIA | GUJARAT | BHILAD | 396171 | 00021730 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JIGNESH | BABUBHAI | RAJPUT | NA | NA | NA | NEW SUTHAR CHAWAL OPP SHROFF | INDIA | GUJARAT | BHILAD | 396191 | 00021731 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VAJESINH | MOHANSINH | BARIA | NA | NA | NA | B/8/78 NEW B TYPE QUARTER GIDC | INDIA | GUJARAT | BHILAD | 396195 | 00021733 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DHANSUKH | B | TANDEL | NA | NA | NA | ANDHYIA STREET HOUSE NO 108 KA | INDIA | GUJARAT | DAMAN | 396210 | 00021735 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| HITESH | KUMAR | GPATEL | NA | NA | NA | AT GHEKTI VANKAL TA CHIKHLI BILI | INDIA | GUJARAT | BILIMORA | 396321 | 00021736 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| TUSHAR | NA | PATEL | NA | NA | NA | STATION ROAD INDIRA SADAN NAVS | INDIA | GUJARAT | NAVASARI | 396445 | 00021738 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| KALIMUDDIN | FIDAHUSSIN | ZAVERI | NA | NA | NA | 25 DHARAMSHI STREET NAJARALI K | INDIA | MAHARASHTRA | MUMBAI | 400003 | 00021743 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SHANTABAI | THAKKAR | RI | NA | NA | NA | GAYA BLDG 2ND FLOOR ROOM NO 1 | INDIA | MAHARASHTRA | MUMBAI | 400003 | 00021744 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RUCHI | NA | JHAVERI | NA | NA | NA | A/103 VEENA SARGAM MAHAVIR NA | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00021745 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VIDHI | NA | JHAVERI | NA | NA | NA | A/103 VEENA SARGAM MAHAVIR NA | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00021746 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| AMRITLAL | NA | SANGHVI | NA | NA | NA | A/13 ISHWAR NIWAS SICKA NAGAR : | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00021747 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MADHUBEN | NA | SANGHNI | NA | NA | NA | A/13 ISHWAR NIWAS SICKA NAGAR : | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00021748 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JAIN | RAJESH | POPATLAL | NA | NA | NA | C/O 122/3RD KUMBHARWADA 2ND | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00021749 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VIJAYA | NA | VOHRA | NA | NA | NA | BLOCK C 4 C POCKET NO 14 FLAT 33 | INDIA | DELHI | DELHI | 110058 | 00021751 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SONAL | SUNIL | SHAH | NA | NA | NA | 803 A CHANDANBALA BLDG RATILAL | INDIA | MAHARASHTRA | MUMBAI | 400006 | 00021753 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| ASHA | KIRAN | MANNE | NA | NA | NA | FLAT NO 28 CASIMITHA BLDG NARA | INDIA | MAHARASHTRA | MUMBAI | 400006 | 00021754 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| IRSHAD | AHMED | AJMALKHAN | NA | NA | NA | 56/58 TANDEL STREET NORTH 4TH F | INDIA | MAHARASHTRA | MUMBAI | 400009 | 00021757 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| IQBAL | AHMED | AJMALKHAN | NA | NA | NA | 56/58 TANDEL STREET NORTH 4TH F | INDIA | MAHARASHTRA | MUMBAI | 400009 | 00021758 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RATAN | G | JAINAN | NA | NA | NA | RATHOD GARMENTS 302 S V P ROAI | INDIA | MAHARASHTRA | MUMBAI | 400009 | 00021759 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MOHAMMED | ZUBAIR | AHMEDKAZI | NA | NA | NA | 41 ADAM BORI BLDG 4TH FLR RNO : | INDIA | MAHARASHTRA | MUMBAI | 400011 | 00021760 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAMESH | NA | KUMAR | NA | NA | NA | 58/4 OM BUIDLIGN N M JOSHI MARC | INDIA | MAHARASHTRA | MUMBAI | 400013 | 00021766 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| NARENDRA | KUMAR | JAIN | NA | NA | NA | C/O RANG LAL JI 58/A OM BUILDING | INDIA | MAHARASHTRA | MUMBAI | 400013 | 00021767 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SANDRA | NINFA | DMELLO | NA | NA | NA | 69-D FERGUSSON ROAD LOWER PAR | INDIA | MAHARASHTRA | MUMBAI | 400013 | 00021768 | Amount for unclaimed and ur | 100.00 13-JAN-2020 |
| CHANDRIKA | NA | DEDHIYA | NA | NA | NA | 5F DULBA PRASAD BLDG S M JADHA | INDIA | MAHARASHTRA | MUMBAI | 400014 | 00021769 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ILYAS | ABDUL | CHOPDA | NA | NA | NA | ROOM NO 51 MITHWALA CHAWL D | INDIA | MAHARASHTRA | MUMBAI | 400014 | 00021770 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VERONICA | NA | FERNANDES | NA | NA | NA | 2/B SHINDEWADI 3RD FLOOR ROOM | INDIA | MAHARASHTRA | MUMBAI | 400014 | 00021771 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SACHCHIDANAND | NA | SHARMA | NA | NA | NA | C/O P S SHARMA MANAJI RAJUJI CH/ | INDIA | MAHARASHTRA | MUMBAI | 400025 | 00021772 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NAYANA | NA | PANDYA | NA | NA | NA | 7/112 ADARSH NAGAR OPP CENTUR | INDIA | MAHARASHTRA | MUMBAI | 400025 | 00021775 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| SHIRISH | NA | PANDYA | NA | NA | NA | 7/112 ADARSH NAGAR OPP CENTUR | INDIA | MAHARASHTRA | MUMBAI | 400025 | 00021776 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MEDHA | K | KULKARNI | NA | NA | NA | 4-14 HEDAVKARWADI NO 1 RS KALE | INDIA | MAHARASHTRA | MUMBAI | 400028 | 00021781 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| HARSHAD | NA | GANDHI | NA | NA | NA | 8/31 143 BT DHANVANTRI BHAVAN . | INDIA | MAHARASHTRA | MUMBAI | 400036 | 00021784 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| MANISH | NA | GANDHI | NA | NA | NA | 8/31 DHANVANTRI BHAVAN 143 B . | INDIA | MAHARASHTRA | MUMBAI | 400036 | 00021785 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MEHTA | H | MANUBHAI | NA | NA | NA | FLT 503 TOWER NO 30 SEAWOODS E | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00021787 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MEHTA | M | D | NA | NA | NA | FLT 503 TOWER NO 30 SEAWOODS E | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00021789 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MEHTA | KUNDANBEN | M | NA | NA | NA | FLT 503 TOWER NO 30 SEAWOODS E | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00021790 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MEHTA | HITESH | M | NA | NA | NA | FLAT-503 TOWER-30 SEAWOODS ES | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00021791 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MARUTI | VISHNU | PAKHARE | NA | NA | NA | PRAKASH PATIL CHAWL NO 2 ROOM | INDIA | MAHARASHTRA | MUMBAI | 400042 | 00021793 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MOHD | ISLAM | KALLUMIYANANS/ | NA | NA | NA | 22/E/8 SHIVAJI NAGAR MUMBAI MI | INDIA | MAHARASHTRA | MUMBAI | 400043 | 00021794 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| LISA | THOMAS | MANSARI | NA | NA | NA | . R 14 SHIVAJI COTTAGE JUHU TARA | INDIA | MAHARASHTRA | MUMBAI | 400049 | 00021795 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VIJAY | NA | KUMAR | NA | NA | NA | EXECUTICE VICE PRESIDENT MKTG H | INDIA | MAHARASHTRA | PUNE | 411036 | 00021796 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SRINIVAS | NA | SUVARNA | NA | NA | NA | 8/403 KHER NAGAR BANDRA (E) MU | INDIA | MAHARASHTRA | MUMBAI | 400051 | 00021797 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DAKSHA | P | KESARIA | NA | NA | NA | 125 PEACE LAND PRABHAT COLONY | INDIA | MAHARASHTRA | MUMBAI | 400055 | 00021800 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| LAXMI | DEVI | MBARDIA | NA | NA | NA | MOHATA BUILDING 95/11 J B NAGA | INDIA | MAHARASHTRA | MUMBAI | 400059 | 00021810 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MURLIDHARAN | NAIR | LI | NA | NA | NA | J 3-011 RBI OFFICERS QRS GOKULDH | INDIA | MAHARASHTRA | MUMBAI | 400063 | 00021812 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KALAVATI | TRAMBAK | LALVORA | NA | NA | NA | KASTURBA CINAMA COMPOUND STA | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00021813 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SRIKRISHNA | NA | NAGLE | NA | NA | NA | 3 RAM JANKI NIVAS PLOT NO 15 ROA | INDIA | MAHARASHTRA | MUMBAI | 400066 | 00021815 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SUNIL | P | BHAVSAR | NA | NA | NA | D/302 RAJ KISHORE MEURIN STREET | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00021816 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| CHITALIA | TRUPTI | NAR | NA | NA | NA | B-28 VIMAL NAGAR S V ROAD KAND | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00021817 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DOSHI | BALVANTRAI | B | NA | NA | NA | 213 ARUNODAY DARSHAN 2ND BLOI | INDIA | MAHARASHTRA | MUMBAI | 400075 | 00021822 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJESH | NA | RATILAL | NA | NA | NA | C 204 KAILASH TOWER OPP ODEON | INDIA | MAHARASHTRA | MUMBAI | 400075 | 00021823 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |

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| PRASANTKUMAR | NA | HAMLAI | NA | NA | NA | GAYA BLDG 2ND FLOOR ROOM NO 1 | INDIA | MAHARASHTRA | MUMBAI | 400003 | 00021824 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ANU | NA | KOTHARI | NA | NA | NA | GAYA BLDG 2ND FLOOR ROOM NO 1 | INDIA | MAHARASHTRA | MUMBAI | 400003 | 00021825 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NIRANJAN | NA | BHATT | NA | NA | NA | 3/58 M I G COLONY VIDYA VIHAR E N | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00021827 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| P | P | BHANUSHALI | NA | NA | NA | A-6 NEELKANTH DHARA 90 FEET RO/ | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00021828 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| THULASI | RAM | NIYA | NA | NA | NA | F-2 HANSA SAGAR LBS MARG MULU | INDIA | MAHARASHTRA | MUMBAI | 400080 | 00021831 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| V | NA | MEENA | NA | NA | NA | NEELAM NAGAR BLDG 6 L WING 302 | INDIA | MAHARASHTRA | MUMBAI | 400081 | 00021833 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| CHITTUR | S | SUBRAMANIAM | NA | NA | NA | G-42 MIG FLATS R K NAGAR R A PUR | INDIA | TAMIL NADU | CHENNAI | 600028 | 00021836 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ARVIND | NA | PATEL | NA | NA | NA | A/3 K K SMRUTI NEW MANEKLAL ES | INDIA | MAHARASHTRA | MUMBAI | 400086 | 00021838 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VINAY | S | AROLKAR | NA | NA | NA | B-12 ROZGIR PARK RAM MANDIR RD | INDIA | MAHARASHTRA | MUMBAI | 400091 | 00021840 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| KAMLESH | M | PANJABI | NA | NA | NA | F/301 ASHOK NAGAR L T ROAD VAZI | INDIA | MAHARASHTRA | MUMBAI | 400091 | 00021841 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| HEENA | NA | THAKKER | NA | NA | NA | KASTUR PARK SHIMPOLI ROAD BORI | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00021844 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SYAM | DURGA | PRASADCHUNDUI | NA | NA | NA | 41-1/4-34 DWARAKA NAGAR KRISHI | INDIA | ANDHRA PRADESH | VIJAYWADA | 520013 | 00021853 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DEVANAND | NA | LOHARUKA | NA | NA | NA | 12A HEMTARA BLDG II FLOOR JITEN | INDIA | MAHARASHTRA | MUMBAI | 400097 | 00021854 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| ASHOK | CHANNAPPA | KADKOL | NA | NA | NA | SIDDAMMA NIVAS MRITHUNJAY NA | INDIA | KARNATAKA | HUBLI | 580006 | 00021857 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAMANA | KOPPA | SHESHAIAHSUBRA | NA | NA | NA | B-2/9 BEST NAGAR GOREGAON WES | INDIA | MAHARASHTRA | KANDIVALI | 400104 | 00021860 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| SANDESH | NA | GANDHI | NA | NA | NA | B3/102 DEV DARSHAN KASAR VADA' | INDIA | MAHARASHTRA | THANE | 400601 | 00021861 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MAHENDRA | PRATAP | SINGH | NA | NA | NA | C/O SHRI I C CHWALA 10/20 ASHIRW | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 00021865 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KRISHNAMOORTH | NA | RATNAM | NA | NA | NA | NL-6-14-1 SECTOR-8 NERUL NEW MI | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00021867 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| JYOTSNA | NA | PATIL | NA | NA | NA | B 48/7 ANGRE NAGAR TAL ALIBAG D | INDIA | MAHARASHTRA | ALIBAG | 402209 | 00021870 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| ARVIND | NA | PATIL | NA | NA | NA | PARIT ALI VISHVESHWAR NAGAR AT | INDIA | MAHARASHTRA | DADAR (KOLABA) | 402107 | 00021871 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| SURESH | TUKARAM | SAPKAL | NA | NA | NA | UNITED INDIA INSURANCE CO LTD C/ | INDIA | MAHARASHTRA | PUNE | 411001 | 00021872 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| TUSHAR | NA | PARIKH | NA | NA | NA | 12 PURSHOTTAM APARTMENT 1120 | INDIA | MAHARASHTRA | PUNE | 411016 | 00021876 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| PRATIMA | DESHPANDE | ASHUTOSH | NA | NA | NA | 39/5/C KANAKMALA HOUSING SOC I | INDIA | MAHARASHTRA | PUNE | 411029 | 00021878 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SURESH | SHRIDHAR | AKOLKAR | NA | NA | NA | A/12/48 R H S PRADHIKARAN SECTO | INDIA | MAHARASHTRA | PUNE | 411044 | 00021881 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAHUL | NA | MUTHYAN | NA | NA | NA | 3130 OLD CLOTH MARKET AHMEDN. | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 00021885 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| UTTAMCHAND | NA | HINGORANI | NA | NA | NA | 405 AMBIKA SAGAR APPT PAWAI CH | INDIA | MAHARASHTRA | ULHASNAGAR | 421003 | 00021889 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| A | NA | MURALI | NA | NA | NA | NO 13 OM ADARSH ROAD NO 4 TILA | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | 00021892 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJESH | NA | SHAH | NA | NA | NA | 10 JAMNA BAUG AGRA ROAD SHIVA | INDIA | MAHARASHTRA | KALYAN | 421301 | 00021894 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| PURSHOTAM | L | PATEL | NA | NA | NA | ROOM NO 401 BLDG NO 6/B/1 TOP I | INDIA | MAHARASHTRA | KALYAN | 421302 | 00021895 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| RAJESH | NA | AURADKAR | NA | NA | NA | II 327 P O OJHAR TOWNSHIP TAL NIF | INDIA | MAHARASHTRA | NASIK | 422001 | 00021896 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KIRTI | C | SHAH | NA | NA | NA | AT POST GHOTI TAL IGATPURI DIST N | INDIA | MAHARASHTRA | DEOLALI | 422402 | 00021897 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUJATA | THOMBRE | HEMANT | NA | NA | NA | M/S J K ENTERPRISES NASHIKKAR SH | INDIA | MAHARASHTRA | DHULE | 424002 | 00021899 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJENDRAPRASAI | KASHIPRASAD | TIWARI | NA | NA | NA | 45A KSHIRE COLONY BEHIND PANCH | INDIA | MAHARASHTRA | DHULE | 424002 | 00021900 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| ARUNA | NA | PATNI | NA | NA | NA | NEAR NANJIVAN MANDAL KANYAKA | INDIA | MAHARASHTRA | JALGAON | 425001 | 00021901 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| CHANDRAMOHAI | NA | VERMA | NA | NA | NA | 103 FIRST FLOOR SIDDHI VINAYAK AI | INDIA | MAHARASHTRA | NAGPUR | 440022 | 00021905 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| DHANANJAY | K | BHALERAO | NA | NA | NA | 31 GOVINDNAGAR KHAMLA NAGPUI | INDIA | MAHARASHTRA | NAGPUR | 440025 | 00021906 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAVINDRA | SHETE | LPATEL | NA | NA | NA | B-24 APOLLO TOWER 2 M G ROAD IN | INDIA | MADHYA PRADESH | INDORE | 452001 | 00021908 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MANISH | NA | GARG | NA | NA | NA | 58 MAHAVIR NAGAR NEAR TILAK NA | INDIA | MADHYA PRADESH | INDORE | 452001 | 00021909 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAMA | NA | THAKKAR | NA | NA | NA | 21 B BUILDERS COLONY G S I T S COL | INDIA | MADHYA PRADESH | INDORE | 452003 | 00021911 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| BHARAT | NA | THAKKAR | NA | NA | NA | 21 B BUILDERS COLONY G S I T S COL | INDIA | MADHYA PRADESH | INDORE | 452003 | 00021912 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| PREM | PAL | SINGH | NA | NA | NA | Q NO G-2/106 1100 QUARTERS BHO | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 00021917 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| JACQUELINE | NA | AUBERT | NA | NA | NA | 1/A MANU APRTS IIND BRIDGE JABA | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 00021919 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJENDRA | PRASAD | GUPTA | NA | NA | NA | 102 MADURGA APARTMENTS 6A/8C | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 00021921 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJ | SEKHAR | SEELI | NA | NA | NA | S/O WO S V RAJU H NO 1078 KALASI | INDIA | ANDHRA PRADESH | HYDERABAD | 500010 | 00021922 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| MALLAREDDY | NA | KANDADI | NA | NA | NA | ENGINEERING WING E NAA HYDERAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 00021923 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MADEEN | NA | KHAN | NA | NA | NA | ENGINEERING WING E NAA HYDERAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 00021924 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| PADMA | NA | DANDAMUDI | NA | NA | NA | 6-3-788/A/9 DURGA NAGAR COLON | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 00021925 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| RAMACHANDRAR | NA | GOLLAMUDI | NA | NA | NA | 1-10-78 ASHOKNAGAR . HYDERABAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 00021926 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PARVEEN | NA | FATIMA | NA | NA | NA | H NO MIG 1321 B H E L HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | 00021927 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| BASAVAPURNA | VARA | PRASADKASI | NA | NA | NA | 9A-B K GUDA SNJEEVAREDDY NAGAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 00021928 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| TEDUPUNDORI | NA | VENU | NA | NA | NA | MAIN ROAD H NO 2-23 CHEGUNTA ( | INDIA | ANDHRA PRADESH | ZAHIRABAD | 502255 | 00021934 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAVINDER | NA | KUNTA | NA | NA | NA | 2-5-24 WATER TANK NAKKALA GUTT | INDIA | ANDHRA PRADESH | WARANGAL | 506001 | 00021935 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| RAMAKRISHNA | RAO | BAZARU | NA | NA | NA | LAKSHMI VILAS BANK P B NO 12 VIJA | INDIA | ANDHRA PRADESH | VIJAYWADA | 520001 | 00021937 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUBBARAO | NA | MULLAPUDI | NA | NA | NA | MALARIA OFFICE STREET MACHAVA | INDIA | ANDHRA PRADESH | VIJAYWADA | 520004 | 00021938 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NAGESH | RAMINENI | APUDI | NA | NA | NA | FLAT NO G-1 BLOCK - A 1-1-563 SUI | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 00021939 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NATARAJAN | V | K | NA | NA | NA | BZA/377 GOPALAREDDY ROAD VIJAY | INDIA | ANDHRA PRADESH | VIJAYWADA | 520010 | 00021940 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| LAKSHMI | SRINIVASARAO | APPIKATLA | NA | NA | NA | S/O A ANJANEYULU D NO 5-76 COLL | INDIA | ANDHRA PRADESH | GUNTUR | 522020 | 00021943 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VEERA | RAGHAVULU | TATA | NA | NA | NA | ANKAMMA TEMPLE STREET KANDUI | INDIA | ANDHRA PRADESH | KANDUKURU | 523105 | 00021944 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| RAMA | PRABHU | KASPA | NA | NA | NA | DNO 8 9 20 CHITTARANJAN ST SRIKA | INDIA | ANDHRA PRADESH | SRIKAKULAM | 532001 | 00021945 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ANANDAM | NA | PULLETIKURTHI | NA | NA | NA | NEAR BLIND SCHOOL 4-17-29 TARAV | INDIA | ANDHRA PRADESH | MANDA PETA | 533308 | 00021946 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JASWANT | D | CONTRACTOR | NA | NA | NA | 22/2 KUMARA PARK EAST BANGALO | INDIA | KARNATAKA | BANGALORE | 560001 | 00021948 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PRAKASH | H | RACTOR | NA | NA | NA | 100 BAZAAR STREET ULSOOR BANG/ | INDIA | KARNATAKA | BANGALORE | 560008 | 00021949 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHISH | PAL | SINGH | NA | NA | NA | VILL-DHABI KHURD PO JADWALA BA | INDIA | HARYANA | BHIWANI | 125053 | 00021951 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| HYGENUS | NA | VALENTINE | NA | NA | NA | POWER GROUP ISRO SATELLITE CEN | INDIA | KARNATAKA | BANGALORE | 560017 | 00021952 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VEENA | NA | MANJUNATH | NA | NA | NA | NO 16 SAINABEE VILLA 2ND CROSS N | INDIA | KARNATAKA | BANGALORE | 560017 | 00021953 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| SUNDAR | NA | BAI | NA | NA | NA | J 7 L N PURAM BANGALORE BANGA | INDIA | KARNATAKA | BANGALORE | 560021 | 00021954 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHANKARA | RAO | GRAMAIAH | NA | NA | NA | C/O S A RAMACHANDRA NO 991 7T | INDIA | KARNATAKA | BANGALORE | 560050 | 00021956 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ANCY | NA | JINSON | NA | NA | NA | 33/2 CHIKKATHAYAPPA GARDEN TA | INDIA | KARNATAKA | BANGALORE | 560081 | 00021960 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SAMBASIVA | RAO | VALLURU | NA | NA | NA | C 22/5 DRDO TOWN SHIP C V RAMA | INDIA | KARNATAKA | BANGALORE | 560093 | 00021962 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| G | NA | LOKESH | NA | NA | NA | C/O C G RAO A PET K G F KOLAR | INDIA | KARNATAKA | KOLAR | 563113 | 00021963 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| S | NA | RAJAN | NA | NA | NA | C/O CHANANMAL UMED RAJ 218 AS | INDIA | KARNATAKA | MYSORE | 570001 | 00021965 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| S | NA | SRIDHAR | NA | NA | NA | STATE BANK OF MYSORE YELANDUR | INDIA | KARNATAKA | SRIRANGAPATNAM | 571441 | 00021966 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| T | VASUDEVA | SHENOY | NA | NA | NA | ASST MANAGER STATE BANK OF MY | INDIA | KARNATAKA | CHITRADURGA | 577516 | 00021967 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHIVALEELA | NA | CHOLACHAGUDD/ | NA | NA | NA | M I G 214 NAVANAGAR HUBLI DHAI | INDIA | KARNATAKA | HUBLI | 580025 | 00021968 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VIJAY | KUMAR | KHATAVAKAR | NA | NA | NA | CHITRAGAR ONI KALGHATGI DIST DH | INDIA | KARNATAKA | ARALIKATTI | 581204 | 00021970 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| YAMANAPPA | NA | PADASALI | NA | NA | NA | PWD QUARTERS NO 59/1C JEWARGI | INDIA | KARNATAKA | GULBARGA | 585102 | 00021971 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| S | ANANDA | KRISHNAIAH | NA | NA | NA | STAFF QUARTERS NO D-IV/7 WMS C | INDIA | KARNATAKA | BANGALORE | 560041 | 00021972 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| V | NA | VIMALA | NA | NA | NA | N-15 2ND MAIN ROAD THIRD FLOOR | INDIA | TAMIL NADU | CHENNAI | 600001 | 00021973 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NAWRATANMAL | NA | JAIN | NA | NA | NA | 32 THATHA MUTHAPPAN STREET M/ | INDIA | TAMIL NADU | CHENNAI | 600001 | 00021974 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| K | NA | AMITKUMAR | NA | NA | NA | 38 RAGHUNAYAKULU ST PARK TOWI | INDIA | TAMIL NADU | CHENNAI | 600003 | 00021978 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PISTA | NA | JAIN | NA | NA | NA | C P JAIN & CO 38 EK AGHRAHARAM | INDIA | TAMIL NADU | CHENNAI | 600003 | 00021979 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| A | NA | ARULDOSS | NA | NA | NA | NO 20 BUNDER GARDEN IST STREET | INDIA | TAMIL NADU | CHENNAI | 600011 | 00021980 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| K | MARY | BHAVANI | NA | NA | NA | NO 20 BUNDER GARDEN IST STREET | INDIA | TAMIL NADU | CHENNAI | 600011 | 00021981 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| GOUTAM | CHAND | JAIN | NA | NA | NA | 108 SHAIKH MAISTRY ST ROYAPURA | INDIA | TAMIL NADU | CHENNAI | 600013 | 00021982 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| PICHIKA | NA | PADMAJAPAL | NA | NA | NA | NO 1 EKAMBARA CHETTY ST OLD WA | INDIA | TAMIL NADU | CHENNAI | 600021 | 00021989 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| S | NA | SHANTILAL | NA | NA | NA | 23 SHANMUGA RAYON ST OLD WAS | INDIA | TAMIL NADU | CHENNAI | 600021 | 00021990 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| J | NA | SELVARAJ | NA | NA | NA | 7 8TH STREET DR SUBARAYAN NAGA | INDIA | TAMIL NADU | CHENNAI | 600024 | 00021992 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| V | NA | PICHAPPAN | NA | NA | NA | ALAGJ STEEL AGENCIES 123 MUGAPI | INDIA | TAMIL NADU | CHENNAI | 600050 | 00021997 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BINA | N | SHAH | NA | NA | NA | BHARATH BALLOON HOUSE 67 NARA | INDIA | TAMIL NADU | CHENNAI | 600079 | 00021999 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| R | NA | RAMARAJ | NA | NA | NA | C/O NATIONAL WATER DEVELOPMEI | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 00022003 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| KEMPARAJ | NA | M | NA | NA | NA | NO 28 1ST FLOOR SIVAN KOIL STREE | INDIA | TAMIL NADU | CHENNAI | 600026 | 00022005 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| S | J | USHAMANI | NA | NA | NA | NO 4/2 ASTABUJAM ROAD CHOOLAI | INDIA | TAMIL NADU | ANNA NAGAR | 600112 | 00022006 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| V | PREMA | LATHA | NA | NA | NA | D/O P VENKATA RAJU 129 KALATHES | INDIA | PONDICHERRY | PONDICHERRY | 605001 | 00022008 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| M | T | SANTHAKUMAR | NA | NA | NA | 24 VANIDOSAN STREET KOSAPALYAI | INDIA | PONDICHERRY | PONDICHERRY | 605013 | 00022009 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VILLUPURAMINVE | NA | NA | NA | NA | NA | 119-B KAMARAJ STREET VILLUPURAI | INDIA | TAMIL NADU | VILLUPURAM | 605602 | 00022010 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| R | NA | GOVINDARAJAN | NA | NA | NA | O/O DY COS/MSD DSK/REV SOUTHEI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620004 | 00022011 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| S | NA | RENGANAYAKI | NA | NA | NA | PLOT NO 3 B VISHNU VIHAR V TH CR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620017 | 00022012 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| K | NA | RAJMOHAN | NA | NA | NA | S/O KRISHNAMOORHY 2/2 2ND AGR | INDIA | TAMIL NADU | SALEM | 636001 | 00022014 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| C | T | CHIDAMBARAM | NA | NA | NA | NO 1 RAMAN NAGAR METTUR DAM | INDIA | TAMIL NADU | METTUR DAM | 636403 | 00022015 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| U | HARI | SINGHHMI | NA | NA | NA | 53 LINGAPPA CHETTY LANE NO I COI | INDIA | TAMIL NADU | COIMBATORE | 641001 | 00022017 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PRADEEP | BABU | N | NA | NA | NA | LAKSHMI NIVAS KODUMKULANGARA | INDIA | KERALA | TRIPUNITHURA | 682301 | 00022020 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RASMI | NA | BAID | NA | NA | NA | 7 GOVIND CHAND DHARLANE CALCL | INDIA | WEST BENGAL | KOLKATA | 700001 | 00022021 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHANKAR | LAL | GUPTA | NA | NA | NA | C/O MANOHAR LAL LAXMI KANT 9 JA | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 00022023 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MAHESH | KUMAR | LAXMICHAND | NA | NA | NA | C/O MANORBHAI AMBALAL 156 MA | INDIA | WEST BENGAL | KOLKATA | 700007 | 00022026 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| NEELAM | M | PATEL | NA | NA | NA | C/O MANORBHAI AMBALAL 156 MA | INDIA | WEST BENGAL | KOLKATA | 700007 | 00022027 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| GOUTAAM | NA | SETT | NA | NA | NA | 5 SETT LANE R S G STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | 00022028 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| GANESH | PRASAD | LAHOTI | NA | NA | NA | C/O BAJRANG LAL GIRDHARILAL 210 | INDIA | WEST BENGAL | KOLKATA | 700007 | 00022029 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| GOUTAM | NA | HALDAR | NA | NA | NA | 98/A/9 DR SURESH CHANDRA BANEI | INDIA | WEST BENGAL | KOLKATA | 700010 | 00022030 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| M | NAOHAR | KAMATH | NA | NA | NA | FLAT NO B 301 BAHUBALI TOWERS S | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00022033 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SAMPATLAL | NA | SINGHI | NA | NA | NA | 1ST FLOOR 93/1 HARISH MUKHERJEI | INDIA | WEST BENGAL | KOLKATA | 700026 | 00022034 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| CHANDANA | NA | MONDAL | NA | NA | NA | 5/2B UMAKANTA SEN LANE CALCUT | INDIA | WEST BENGAL | KOLKATA | 700030 | 00022036 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SUCHETA | KARKUN | AL | NA | NA | NA | C/OB LATE KIRANMAY KARKUN 218 I | INDIA | WEST BENGAL | KOLKATA | 700030 | 00022037 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BABULAL | NA | BHATTACHERJEE | NA | NA | NA | E/119 RAMGARH . CALCUTTA KOLKA | INDIA | WEST BENGAL | KOLKATA | 700047 | 00022040 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SASANKA | SEKHAR | NASKAR | NA | NA | NA | RAGHUNATH PURE JYANGRA CALCU | INDIA | WEST BENGAL | KOLKATA | 700059 | 00022043 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| AJAY | KUMAR | RAY | NA | NA | NA | 36/9 DIAMOND HARBOUR ROAD BA | INDIA | WEST BENGAL | KOLKATA | 700060 | 00022044 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BIRENDRA | NATH | MISTRY | NA | NA | NA | 59 BARISH PURBAPARA ROAD PO TH | INDIA | WEST BENGAL | KOLKATA | 700063 | 00022045 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| KHAGENDRA | NATH | JANA | NA | NA | NA | 21A/4 BAISHNAB GHATA LANE FLAT | INDIA | WEST BENGAL | KOLKATA | 700047 | 00022046 | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| CHIMANFINANCEI | NA | NA | NA | NA | NA | P-14 NEW C I T ROAD 3RD FLOOR CA | INDIA | WEST BENGAL | KOLKATA | 700073 | 00022047 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SWAPAN | KUMAR | BOSE | NA | NA | NA | 72/2 RABINDRA NATH TAGORE ROAI | INDIA | WEST BENGAL | KOLKATA | 700077 | 00022048 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NAND | KISHORE | BAJORIA | NA | NA | NA | 4/6 AMRIT PYNE LANE HOWRAH HO | INDIA | WEST BENGAL | HOWRAH | 711101 | 00022050 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MEERA | ROY | CHOWDHURY | NA | NA | NA | 53/8 DHARMATALA LANE SIBPORE H | INDIA | WEST BENGAL | HOWRAH | 711102 | 00022052 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUNIL | KUMAR | MANNA | NA | NA | NA | 46/3/1 BROJONATH LAHIRI LANE HC | INDIA | WEST BENGAL | HOWRAH | 711104 | 00022053 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| CHANDESHWAR | NA | SINGH | NA | NA | NA | 100 THACKWELL ROAD RLY COLONY | INDIA | WEST BENGAL | BELURMATH | 711204 | 00022055 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ANIL | KUMAR | MISHRA | NA | NA | NA | C/O BINDAL AGRO CHEM LTD PO RIS | INDIA | WEST BENGAL | HOOGHLY | 712248 | 00022056 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RITA | NA | XAXA | NA | NA | NA | 27P MOHENDRA ROY LANE OPP AUX | INDIA | WEST BENGAL | KOLKATA | 700046 | 00022057 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| GANESH | CHANDRA | SARKAR | NA | NA | NA | C/O AMULYA KR JAYDHAR 5-KHALISA | INDIA | WEST BENGAL | KOLKATA | 700051 | 00022059 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUSHIL | KUMAR | DAS | NA | NA | NA | 307/1 RAMKRISHNA ROAD NEW BAF | INDIA | WEST BENGAL | BARASAT | 743276 | 00022060 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SUDHANGSU | NA | MALLIK | NA | NA | NA | C/O ACHINTAY BOSE VILL SUBHAS PA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00022061 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| GOPAL | KRISHNA | MANDAL | NA | NA | NA | BAHARU PS JAYNAGAR DIST 24 PAR( | INDIA | WEST BENGAL | 24 PARAGNAS | 743372 | 00022062 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| RAMESH | CHANDRA | SAHOO | NA | NA | NA | C/O S R DEN DRAWING SECTION S E | INDIA | WEST BENGAL | PURULIA | 723121 | 00022063 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| ASWINEE | KUMAR | PATTNAYAK | NA | NA | NA | C/O L P PATTNAYAK LIC 3RD TOTA S1 | INDIA | ORISSA | BEHRAMPUR | 760005 | 00022067 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| RAJENDRA | KUMAR | JENA | NA | NA | NA | J K PAPER MILLS Q SPT 16/16 RAYAG | INDIA | ORISSA | RAYAGADA | 765017 | 00022068 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| HUKUM | CHAND | AGRAWAL | NA | NA | NA | PO GARPOSH DIST SAMBALPUR ORIS | INDIA | ORISSA | JHARSUGUDA | 768224 | 00022069 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| CHANDI | CH | BHATTACHARJEE | NA | NA | NA | 37 NATIONAL HIGHWAY BY LANE JAI | INDIA | ASSAM | GUWAHATI | 781014 | 00022071 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PRADIP | NA | BISWAS | NA | NA | NA | C/O A K BISWAS STATE BANK OF IND | INDIA | ASSAM | GUWAHATI | 781021 | 00022072 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RANABIR | NA | DATTA | NA | NA | NA | STORE SUB DIVN BTPS ASEB PO SALA | INDIA | ASSAM | DHUBRI | 783369 | 00022073 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PUNAM | CHAND | RATHI | NA | NA | NA | C/O SHERMALL VISNUPRASAD PO DI | INDIA | ASSAM | SONITPUR | 784110 | 00022074 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DIPANKAR | NA | BHATTACHARJEE | NA | NA | NA | QR NO N-332 BLOCK A ONGC COLOI | INDIA | ASSAM | SIBSAGAR | 785640 | 00022075 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| AKHILESHWAR | NA | SHARMA | NA | NA | NA | C/O AKHILESHWAR SHARMA RAGHC | INDIA | BIHAR | PATNA | 800001 | 00022077 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BINAY | NA | KUMAR | NA | NA | NA | SAVITRI NIWAS 2ND FLOOR EAST BO | INDIA | BIHAR | PATNA | 800001 | 00022078 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PRABHAWATI | NA | DEVI | NA | NA | NA | C/O JANAK KISHORE SHARMA 245 N | INDIA | BIHAR | PATNA | 800013 | 00022079 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VEENA | NA | DEVI | NA | NA | NA | C/O DIGAMBER PRASAD SINGH VILL | INDIA | BIHAR | AMARPUR | 813103 | 00022081 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| ANITA | NA | PRASAD | NA | NA | NA | C/O NARESH PRASAD AT BARTALLA I | INDIA | BIHAR | BARHARWA (DUMKA) | 816109 | 00022082 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| DINESH | PRASAD | SINHA | NA | NA | NA | SAKROGARH NERA S P KOTHI PO SH/ | INDIA | BIHAR | BARHARWA (DUMKA) | 816109 | 00022083 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUSHMA | NA | AMBASTA | NA | NA | NA | C/O S K AMBASTA BANK OF INDI/ | INDIA | JHARKHAND | JAMSHEDPUR | 831006 | 00022084 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| SABITA | NA | SINHA | NA | NA | NA | C/O S B SHRI NASTAVA BANK OF IND | INDIA | BIHAR | HAZARIBAGH | 825316 | 00022085 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| SHARDA | NA | SINGH | NA | NA | NA | C/O BEHIND BISCOMAN BEKAR BANI | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | 00022086 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| URIMILA | NA | PRASAD | NA | NA | NA | W/O H S PRASAD SR EXEC ENGINEER | INDIA | JHARKHAND | DHANSAR | 828101 | 00022088 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| SHALINI | NA | AGARWAL | NA | NA | NA | C/O BAJRANG LAL MADAN LAL RAJ H | INDIA | JHARKHAND | DHANSAR | 828111 | 00022089 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUDHA | NA | SINHA | NA | NA | NA | D-169 SANT VIHAR SOCIETY NEAR I | INDIA | GUJARAT | VADODARA | 390015 | 00022090 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| AHMAD | NA | HUSSAIN | NA | NA | NA | MITHANPURAL RAILWAY GUMATI NI | INDIA | BIHAR | MUZAFFARPUR | 842002 | 00022092 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| MADHUSUDAN | NA | AGRAWAL | NA | NA | NA | C/O CEMENT GODDS MFG CO LAKKA | INDIA | MAHARASHTRA | AKOLA | 444001 | 00022093 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ASHISH | NA | GUPTA | NA | NA | NA | C/O R N GUPTA EXE DIR RAJ SPG L | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00022094 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHIPRA | NA | JAIN | NA | NA | NA | 3073 NEAR GOLCHA CINEMA DARYA | INDIA | DELHI | DELHI | 110002 | 00022095 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BHUPENDRA | KRISHNA | BHATNAGAR | NA | NA | NA | 88 THOMPSON ROAD NEW DELHI N | INDIA | DELHI | DELHI | 110002 | 00022096 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAMESH | NA | CHANDER | NA | NA | NA | 4A/11 TILAK NAGAR NEW DELHI NEV | INDIA | DELHI | DELHI | 110018 | 00022101 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUKHBIR | NA | SINGH | NA | NA | NA | F-121 DOUBLE STOREY NANAKPURA | INDIA | DELHI | DELHI | 110021 | 00022102 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PURNIMA | NA | SINGH | NA | NA | NA | 12-B WEST LAXMI MARKET DELHI DI | INDIA | DELHI | DELHI | 110051 | 00022108 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| S | L | MALHAN | NA | NA | NA | HOUSE NO 340 SECTOR 5 GURGAON | INDIA | HARYANA | GURGAON | 122001 | 00022109 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUBHASH | CHANDRA | JAIN | NA | NA | NA | B-5/93 YAMUNA VIHAR DELHI DELH | INDIA | DELHI | DELHI | 110053 | 00022110 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KUNDAN | NA | LAL | NA | NA | NA | 3766 MOTIA BAGH SARAI PHOOS DE | INDIA | DELHI | DELHI | 110054 | 00022111 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| AJAY | KUMAR | KALRA | NA | NA | NA | WZ-104 HARI SINGH PARK NEW MUI | INDIA | DELHI | DELHI | 110056 | 00022112 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| G | NA | SARITA | NA | NA | NA | FLAT NO 514 MAHESHWARI COMPLI | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 00022113 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PRATAP | MAL | BAID | NA | NA | NA | 11 ASHOKA APARTMENTS A-2 PASCI | INDIA | DELHI | DELHI | 110063 | 00022114 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| N | K | BATHLA | NA | NA | NA | E-152 EAST OF KAILASH N DELHI NEV | INDIA | DELHI | DELHI | 110065 | 00022115 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| SUSHILA | NA | JAIN | NA | NA | NA | 17 BAHUBALI ENCLAVE NEAR KARKA | INDIA | DELHI | DELHI | 110092 | 00022116 | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| SURAT | SARAN | MEHRA | NA | NA | NA | BEHIND MOTHER DAIRY PATPAR GA | INDIA | DELHI | DELHI | 110092 | 00022117 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JAI | PRAKASH | SHARMA | NA | NA | NA | 2195A SECTOR 3 HBC P O BALLABGA | INDIA | HARYANA | FARIDABAD | 121004 | 00022119 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DHARAM | DEVI | ADLAKHA | NA | NA | NA | H NO 884 SECTOR 4 U E GURGAON | INDIA | HARYANA | GURGAON | 122001 | 00022120 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SURJIT | SINGH | BHATIA | NA | NA | NA | KOTHI NO 6 GURU NANAK COLONY F | INDIA | PUNJAB | RAJPURA | 140401 | 00022123 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SANTOSH | NA | RANI | NA | NA | NA | 47 NEW GARDEN COLONY CLRCULAI | INDIA | PUNJAB | AMRITSAR | 143001 | 00022124 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| RAJINDER | NA | KAUR | NA | NA | NA | H NO 1503 B SECTOR 38 B CHANDIG | INDIA | CHANDIGARH | CHANDIGARH | 160014 | 00022129 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| REKHA | NA | GARG | NA | NA | NA | HOUSE NO 1883/1 HOUSE FED COM | INDIA | CHANDIGARH | CHANDIGARH | 160061 | 00022130 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUSHIL | KUMAR | JHA | NA | NA | NA | H C 5 TAGORE ROAD CANTT KANPUF | INDIA | UTTAR PRADESH | KANPUR | 208004 | 00022138 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHANTI | DEVI | KATIYAR | NA | NA | NA | PLOT NO 180 BLOCK A SHYAM NAGA | INDIA | UTTAR PRADESH | KANPUR | 208013 | 00022139 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| RAM | KRISHAN | KATIYAR | NA | NA | NA | PLOT NO 180 BLOCK A SHYAM NAGA | INDIA | UTTAR PRADESH | KANPUR | 208013 | 00022140 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| RANI | NA | GAUR | NA | NA | NA | C\o Devi Prasad Gaur Plot No 250 F I | INDIA | UTTAR PRADESH | KANPUR | 208001 | 00022141 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| ANIL | KUMAR | DAMELE | NA | NA | NA | C/O SRI NARAYAN PRASAD DAMELE | INDIA | UTTAR PRADESH | BANDA | 210001 | 00022142 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MANORAMA | NA | SRIVASTAVA | NA | NA | NA | SUPERINTENDENT FEMALE HOSPITA | INDIA | UTTAR PRADESH | BANDA | 210001 | 00022143 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ATUL | KUMAR | RASTOGI | NA | NA | NA | 116 LEADER ROAD ALLAHABAD U P | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 00022144 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| ANUP | NA | KUMAR | NA | NA | NA | 2 JAIN MARKET KHOYA MANDI ALLA | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 00022145 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PRADIP | KUMAR | CHATTERJEE | NA | NA | NA | C/O N C CHATTERJEE 12C NORTHERI | INDIA | WEST BENGAL | KOLKATA | 700037 | 00022147 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DINESH | CHANDRA | BAJPAI | NA | NA | NA | 47/8 CLAY SQUARE KABIR MARG LUC | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 00022150 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| PRABHAKAR | DUTT | BAJPAI | NA | NA | NA | M I G 11 MOTI JHEEL COLONY PAND | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | 00022152 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| KARUNA | SHANKAR | BAJPAI | NA | NA | NA | M I G 11 MOTI JHEEL COLONY PAND | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | 00022153 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| MAHBOOB | NA | AKHTAR | NA | NA | NA | QR NO IV-37 ATP COLONY ANPARA T | INDIA | UTTAR PRADESH | RENUKOT | 231225 | 00022159 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| SHASHI | NA | DABRAL | NA | NA | NA | B 1260 PALAM VIHAR GURGAON HA | INDIA | HARYANA | GURGAON | 122017 | 00022160 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| NAND | GOPAL | AGARWAL | NA | NA | NA | C/O PUNJAB NATIONAL BANK DHAN | INDIA | UTTAR PRADESH | BIJNOR | 246761 | 00022161 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHASHI | NA | SHARMA | NA | NA | NA | C/O SSR INVESTMENTS III PAWAN CC | INDIA | UTTAR PRADESH | MEERUT | 250001 | 00022162 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MOHD | NA | JALIL | NA | NA | NA | C/O MANSOOR ALI ADVOVATE 106 F | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | 00022164 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PURUSH | DEO | BHARGAVA | NA | NA | NA | 9/40 BAGH MUZARFAR KHAN AGRA | INDIA | UTTAR PRADESH | AGRA | 282002 | 00022165 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| AJAY | NA | MITTAL | NA | NA | NA | 36/2/34 MOHANPURA IDGAM AGRA | INDIA | UTTAR PRADESH | AGRA | 282001 | 00022166 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JAGMOHAN | NA | SHARMA | NA | NA | NA | C/O SURENDERA SHARMA P NO 45 | INDIA | RAJASTHAN | JAIPUR | 302001 | 00022167 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NEELAM | NA | SAXENA | NA | NA | NA | 37 JAY AMBEY COLONY OPP ESI HOS | INDIA | RAJASTHAN | JAIPUR | 302006 | 00022168 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| REENA | NA | GUPTA | NA | NA | NA | PAHARYA BHAWAN S-1 JYOTI MARG | INDIA | RAJASTHAN | JAIPUR | 302015 | 00022169 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ASHA | NA | GUPTA | NA | NA | NA | PAHARYA BHAWAN S-1 JYOTI MARG | INDIA | RAJASTHAN | JAIPUR | 302015 | 00022170 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ISHWARI | NA | VACHHANI | NA | NA | NA | VIDEO JUNCTION LAKHARA GALI NIM | INDIA | RAJASTHAN | NIMBAHERA | 312601 | 00022172 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BHAGWATI | DEVI | JALDHARI | NA | NA | NA | C/O ARUN KUMAR JALDHARI KAMDA | INDIA | RAJASTHAN | MAKRANA | 341508 | 00022175 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DASARATH | MAL | MEHTA | NA | NA | NA | D/23-A RESIDENCY ROAD NEAR ROT | INDIA | RAJASTHAN | JODHPUR | 342003 | 00022177 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NILAXI | NA | SATA | NA | NA | NA | HOOR MANZIL 8 JUNCTION PLOT RA | INDIA | GUJARAT | RAJKOT | 360001 | 00022180 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JAYESH | NA | PUNATER | NA | NA | NA | HOOR MANZIL 8 JUNCTION PLOT RA | INDIA | GUJARAT | RAJKOT | 360001 | 00022181 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHEELA | NA | PATEL | NA | NA | NA | STATE BANK OF SAURASHTRA BHAN | INDIA | GUJARAT | PORBANDAR | 360510 | 00022185 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| DIVYESH | DAYALAL | MAKADIA | NA | NA | NA | JUBELI TA PORBANDAR AT BOKHIRA | INDIA | GUJARAT | PORBANDAR | 360579 | 00022186 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| GITA | B | MEHTA | NA | NA | NA | EVENTO SHOPPY MODERN MARKET | INDIA | GUJARAT | JAMNAGAR | 361008 | 00022187 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| QAZIM | QASIM | RESHAMWALA | NA | NA | NA | C/1033 KALIYABID NEAR DAVE GHEE | INDIA | GUJARAT | BHAVNAGAR | 364001 | 00022191 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KAMAL | HUKUMATANI | KH | NA | NA | NA | C/O M R FABRICS 268 NEW CLOTH M | INDIA | GUJARAT | AHMEDABAD | 380002 | 00022196 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| CHANDRASINH | K | PARMAR | NA | NA | NA | 14 SAGAR SOCIETY UTTAMNAGAR N | INDIA | GUJARAT | AHMEDABAD | 380008 | 00022201 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BABULAL | NA | G | NA | NA | NA | 9/52 ASHA APARTMENTS KIRAN PAR | INDIA | GUJARAT | AHMEDABAD | 380013 | 00022205 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SHAILESH | V | PATEL | NA | NA | NA | 1/3 SUNDAR NAGAR ANKUR ROAD N | INDIA | GUJARAT | AHMEDABAD | 380013 | 00022206 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHILPA | NA | KAPADIA | NA | NA | NA | E/19 4TH FLR AKSHAT APT MEMNAC | INDIA | GUJARAT | AHMEDABAD | 380052 | 00022209 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| ANU | VIDYASHANKER | PANDYA | NA | NA | NA | 702-D NISAG DIWALIPURA BARODA | INDIA | GUJARAT | VADODARA | 390015 | 00022212 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NALINKANT | NA | MEHTA | NA | NA | NA | 315 MRUDUL PARK SOCIETY GULBAI | INDIA | GUJARAT | AHMEDABAD | 380015 | 00022215 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KAILASH | SWAROOP | SAXENA | NA | NA | NA | 36 SHILPA SOCIETY AHMEDABAD AH | INDIA | GUJARAT | AHMEDABAD | 380019 | 00022217 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ASHOK | NA | BAXANI | NA | NA | NA | 13-1 MAHATMA GANDHI COLONY B. | INDIA | GUJARAT | AHMEDABAD | 380022 | 00022218 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| MADHUBEN | NA | BAXANI | NA | NA | NA | 13/1 MAHATMA GANDHI COLONY B | INDIA | GUJARAT | AHMEDABAD | 380022 | 00022219 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| ANJANABEN | NA | RATHOD | NA | NA | NA | 9 SIDHESWARI SOCIETY DANI LIMAD | INDIA | GUJARAT | AHMEDABAD | 380028 | 00022221 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| BEENABEN | NA | RATHOD | NA | NA | NA | 9 SIDHESWARI SOCIETY DANI LIMAD | INDIA | GUJARAT | AHMEDABAD | 380028 | 00022222 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| BHARAT | M | SHAH | NA | NA | NA | 13 C NARAYAN BHUVAN PRANKUNJ | INDIA | GUJARAT | AHMEDABAD | 380028 | 00022223 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| TULSIDAS | NA | NARSINGHANI | NA | NA | NA | F-6 SIND NAVJIVAN SOCIETY POST SA | INDIA | GUJARAT | NARODA | 382345 | 00022229 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| NARENDRA | KUMAR | DPATEL | NA | NA | NA | AT FALU TA VIJAPUR DIST MEHSANA | INDIA | GUJARAT | DELVADA | 382870 | 00022230 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DILIP | KUMAR | JAYANTILALBHOJA | NA | NA | NA | ACCOUNT SECTION DUDHSAGAR DA | INDIA | GUJARAT | MAHESANA | 384002 | 00022231 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| KISHOR | ASHARDAS | KHATRI | NA | NA | NA | RELWAY STATION KHATRI ROAD SHI | INDIA | GUJARAT | PATAN | 384265 | 00022232 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JAYANTILAL | A | KHATRI | NA | NA | NA | RELWAY STATION KHATRI ROAD SHI | INDIA | GUJARAT | PATAN | 384265 | 00022233 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KASHMIRA | R | PATEL | NA | NA | NA | INDRAPURI AMBAVADI VISNAGAR N | INDIA | GUJARAT | VISNAGAR | 384315 | 00022234 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJESHKUMAR | MULCHAND | SHAH | NA | NA | NA | C/O PRAVIN KOTHASANAWALA A-7 S | INDIA | GUJARAT | PALANPUR | 385001 | 00022235 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAVI | R | PAWN | NA | NA | NA | SHRIJI MEDICLA STORES SANTOKBA | INDIA | GUJARAT | DHOLKA | 387810 | 00022238 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| BHARTI | NA | SOLANKI | NA | NA | NA | 14 15 SHUBH LAXMI SHOPPING CEN | INDIA | GUJARAT | ANAND | 388001 | 00022239 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SABERABANU | M | DIWAN | NA | NA | NA | C/O DIWAN BAKURI NEAR AMINA M | INDIA | GUJARAT | ANAND | 388001 | 00022241 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| NARANBHAI | A | PATEL | NA | NA | NA | POST MOGRI TA ANAND DIST KHEDA | INDIA | GUJARAT | KARAMSAD | 388345 | 00022242 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| DAXABEN | M | PATEL | NA | NA | NA | B-24 JALARAM PARK AT & PO MOGR | INDIA | GUJARAT | KARAMSAD | 388345 | 00022243 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MAYUR | SHASHIKANT | SHAH | NA | NA | NA | SONIWAND NR KANYA SHALA GODH | INDIA | GUJARAT | GODHRA | 389001 | 00022245 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JANAK | H | MAHAJAN | NA | NA | NA | NR RAM SAGAR TALAV OPP CHANDA | INDIA | GUJARAT | GODHRA | 389001 | 00022246 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VASANT | KUMAR | SSHAH | NA | NA | NA | C-7 P W D GOVT COLONY OPP BOME | INDIA | GUJARAT | VADODARA | 390005 | 00022252 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| SANDHYA | P | BHATT | NA | NA | NA | M - 16/898 VIJAYNAGAR SOCIETY HA | INDIA | GUJARAT | VADODARA | 390006 | 00022254 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| SHOBHA | RANI | PURI | NA | NA | NA | B 27 ARUNACHAL SOCIETY BARODA | INDIA | GUJARAT | VADODARA | 390007 | 00022256 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SARFARAZ | MOHIBI | NSALI | NA | NA | NA | SULAIMANI POLE MOGAL WADA BAI | INDIA | GUJARAT | VADODARA | 390017 | 00022261 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ROOPAL | PRAVIN | RAJPUT | NA | NA | NA | 24/B GOVIND RAO PARK SOCIETYO/S | INDIA | GUJARAT | VADODARA | 390019 | 00022262 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RITABEN | T | PATEL | NA | NA | NA | 7/120 REFINERY TOWNSHIP P O JAV | INDIA | GUJARAT | BAJWA | 391320 | 00022263 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NEETABEN | B | MANUBARWALA | NA | NA | NA | A 13 BUDHDEV MARKET OPP SEVASI | INDIA | GUJARAT | BHARUCH | 392001 | 00022264 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VINUBHAI | RAMBHAI | PATELA | NA | NA | NA | AT&PU VAHEVAL HATWADA TA MAI | INDIA | GUJARAT | UDHNA | 394240 | 00022267 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NITIN | HASMUKHLAL | MEHTA | NA | NA | NA | 501 SHIV DARSHAN APT OPP VARDH | INDIA | GUJARAT | SURAT NANPURA | 395001 | 00022271 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAMBHAI | RANCHODDAS | PATEL | NA | NA | NA | PLOT NO 14 SALAGBAT PURG MOPT | INDIA | GUJARAT | SURAT NANPURA | 395002 | 00022272 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SALMA | NA | DESAI | NA | NA | NA | 12 TAWAKKAL MANZIL MUNSHI STR | INDIA | GUJARAT | SURAT NANPURA | 395005 | 00022275 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| PRAKASH | T | MEHTA | NA | NA | NA | C/O T M & CO NANI CHHIPAWAD VA | INDIA | GUJARAT | VALSAD H.O | 396001 | 00022282 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MUKESH | SHAH | L | NA | NA | NA | 43 SHROFF BUIDLING OPP AVABAI H | INDIA | GUJARAT | VALSAD H.O | 396001 | 00022285 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NILESH | NA | SHAH | NA | NA | NA | AT NANI CHANUWAZ POST ATUL DIS | INDIA | GUJARAT | VALSAD H.O | 396020 | 00022286 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| PANKAJ | MAGANLAL | SHAH | NA | NA | NA | PANKASH M SHAH PO SOLSUMBA V | INDIA | GUJARAT | BHILAD | 396165 | 00022291 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JAYANTILAL | NA | PATEL | NA | NA | NA | AT&PO GOVADA UMBERGAON TALL | INDIA | GUJARAT | BHILAD | 396170 | 00022295 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BHARTI | BEN | PANCHAL | NA | NA | NA | SONY FALIYA UMBERGAON TOWN \ | INDIA | GUJARAT | BHILAD | 396170 | 00022299 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DIPAKKUMAR | BALDEVBHAI | PATEL | NA | NA | NA | 202 NILGHRI APPARTMENT 1ST FLOC | INDIA | GUJARAT | DAMAN | 396210 | 00022302 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VINOD | NA | BAJAJ | NA | NA | NA | SHIVA SILK MILLS 80/84 A M ROAD II | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00022305 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| GANDHI | NANDKUMAR | MH | NA | NA | NA | 5 DINANATH COMPOUND 10TH KHE | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00022307 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NANDKUMAR | MADHUSUDAN | GANDHI | NA | NA | NA | 5 DINANATH COMPOUND 10TH KHE | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00022308 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| G | NA | RAJAMANICKAM | NA | NA | NA | FLAT NO 106 B WING YASHRAJ CO O | INDIA | MAHARASHTRA | THANE | 400601 | 00022311 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ASHOK | LOKHANDE | I | NA | NA | NA | 12 KENNERY HOUSE DOMANIYA RO/ | INDIA | MAHARASHTRA | MUMBAI | 400005 | 00022312 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VIJAY | B | AHUJA | NA | NA | NA | SANGAM BHAG 2ND FLOOR FLAT 3 L | INDIA | MAHARASHTRA | MUMBAI | 400006 | 00022313 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| LAXMIRAJAN | H | MANNE | NA | NA | NA | BUNGALOW NO 2 I T COLONY NEAR | INDIA | MAHARASHTRA | AURANGABAD (MS) | 431002 | 00022314 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| NILIMA | RAMESH | RAKANI | NA | NA | NA | 1705 CHANDANBALA B 4 RATILAL T | INDIA | MAHARASHTRA | MUMBAI | 400006 | 00022315 | Amount for unclaimed and ur | 8.00 13-JAN-2020 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NEELA | NA | PARMAR | NA | NA | NA | C/O SOLANKI & ASSOCIATES 720/C S | INDIA | MAHARASHTRA | MUMBAI | 400031 | 00022320 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MANJULA | BAFNA | RA | NA | NA | NA | A-47 3RD FLR PARVATI MANSION OF | INDIA | MAHARASHTRA | MUMBAI | 400007 | 00022323 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| KAMIL | NA | ADENWALLA | NA | NA | NA | 217/A DR MASLARENHAS RD 1 HUSS | INDIA | MAHARASHTRA | MUMBAI | 400010 | 00022325 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BHARATI | NA | GALA | NA | NA | NA | 3/82 501 AASHIRWAD A N M JOSHI I | INDIA | MAHARASHTRA | MUMBAI | 400011 | 00022329 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DIMBLE | GANESH | KRISHANA | NA | NA | NA | 2/55 MITHIBAI BLDG ACHARYE DOH | INDIA | MAHARASHTRA | MUMBAI | 400015 | 00022333 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| JOSEF | E | ADOURADO | NA | NA | NA | APEEJAY HOUSE D V ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400020 | 00022338 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NATHU | LAL | DHING | NA | NA | NA | C/O ANIL DHING AHINSA P O BAMBC | INDIA | RAJASTHAN | JHADOL | 313706 | 00022339 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SURESH | NA | JAIN | NA | NA | NA | C/O ANIL DHING AHINSA POST BAMI | INDIA | RAJASTHAN | JHADOL | 313706 | 00022340 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PREMLATA | P | JHAJHARIA | NA | NA | NA | 7/22 CENTURY NIWAS PANDURANG | INDIA | MAHARASHTRA | MUMBAI | 400025 | 00022345 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| KHERAJ | SHAH | EIRA | NA | NA | NA | 19-B PALAN SOJAPAL 37 S K BOLE RC | INDIA | MAHARASHTRA | MUMBAI | 400028 | 00022348 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHAILA | NA | KARKERA | NA | NA | NA | B-11 MANALI COLLEGE STREET AGAI | INDIA | MAHARASHTRA | MUMBAI | 400028 | 00022350 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DATTA | SHANKAR | KANITKAR | NA | NA | NA | B/4 SHIVAJI PARK RANADE ROAD DA | INDIA | MAHARASHTRA | MUMBAI | 400028 | 00022352 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SAVITA | SOHANLAL | PARMAR | NA | NA | NA | 30-C BHAWANI BHUVAN BHAWANI S | INDIA | MAHARASHTRA | MUMBAI | 400028 | 00022353 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ISAAC | NA | DISOUZA | NA | NA | NA | RELE CHAMBERS RAGHAVJI ROAD GI | INDIA | MAHARASHTRA | MUMBAI | 400036 | 00022355 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PRAMOD | SREEDHARAN | A | NA | NA | NA | BLDG NO 4 FLAT NO 66 C G S QIARTE | INDIA | MAHARASHTRA | MUMBAI | 400037 | 00022356 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| HARBANSLAL | NA | GUGLANI | NA | NA | NA | 14 RUTURAJ JUHV ROAD MUMBAI N | INDIA | MAHARASHTRA | MUMBAI | 400049 | 00022357 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VIKRAM | THAKKAR | M | NA | NA | NA | 43 DHARAM JYOT JUHU CHURCH OP | INDIA | MAHARASHTRA | MUMBAI | 400049 | 00022358 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MANOJ | KUMAR | RAKSHIT | NA | NA | NA | 501 MORU MAHAL PALI HILL 9 DR AI | INDIA | MAHARASHTRA | MUMBAI | 400050 | 00022359 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SHEELA | NA | THAKUR | NA | NA | NA | SATNAM PLOT NO 83/11 3RD FLOO | INDIA | MAHARASHTRA | MUMBAI | 400050 | 00022360 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BERNARD | R | DSOUZA | NA | NA | NA | 121 ST BRAZ ROAD VILE PARLE W MI | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00022365 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MAHAVIR | NA | LALWANI | NA | NA | NA | C\O N M GOLECHA 401 PUSHPA APT | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00022368 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ANANTRAI | NA | DOSHI | NA | NA | NA | 1504A HIGH LAND PARK LAKHANDV | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00022370 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| CHOUDHARY | VISHWANATH | JUGALKISHOR | NA | NA | NA | FLAT NO 44 MANALI 2A 4TH FLR EVE | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00022383 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MADHURI | NA | GUPTA | NA | NA | NA | . SHANKAR LANE KANDIVLEE W MUI | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00022385 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| UMESH | G | GUPTA | NA | NA | NA | A/2 MAHESH KRIPA SHANKAR LANE | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00022386 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| INDIRA | DEVCHAND | GALA | NA | NA | NA | B/209 TORAL KRUPA CABIN CROSS R | INDIA | MAHARASHTRA | BHAYANDAR | 401105 | 00022387 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SANDEEP | VEER | TUKARAM | NA | NA | NA | 101/9 SHAKTI NAGAR C-2 COMPLEX | INDIA | MAHARASHTRA | MUMBAI | 400068 | 00022389 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| ASHOK | KUMAR | DAVE | NA | NA | NA | 305 F WING NISARGE BUILDING OPP | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00022390 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PADMAJA | PRABHAKAR | PATHRE | NA | NA | NA | 4/142 SUBESH NAGAR CHEMBUR M | INDIA | MAHARASHTRA | MUMBAI | 400071 | 00022391 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| VARSHA | NA | AHIRE | NA | NA | NA | 5/92NALANDA SAHAKAR NAGAR NO | INDIA | MAHARASHTRA | MUMBAI | 400071 | 00022393 | Amount for unclaimed and ur | 12.00 13-JAN-2020 |
| VANAJAKSHI | B | NANDY | NA | NA | NA | 2/34 VAIBHAV HSG SOC SAHAKAR N | INDIA | MAHARASHTRA | MUMBAI | 400071 | 00022394 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VRAJKUVARBA | RANA | MWALA | NA | NA | NA | 353 B 27 BLOCK NO 4 JAYVIJAY V B L | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00022397 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| RAMA | NA | BHAVANA | NA | NA | NA | 353 B 27 BLOCK NO 4 JAYVIJAY V B L | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00022398 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| RABIA | M | ATIQUEKHAN | NA | NA | NA | C-20/6 HILL SIDE GODREJ COLONY VI | INDIA | MAHARASHTRA | MUMBAI | 400079 | 00022399 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJENDRA | P | JANI | NA | NA | NA | 2 SHAKTI APARTMENT MULUND W ( | INDIA | MAHARASHTRA | MUMBAI | 400082 | 00022405 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JAISHREE | NA | SHAH | NA | NA | NA | A 27 SARVONNALI SOCIETY KAMA LA | INDIA | MAHARASHTRA | MUMBAI | 400086 | 00022406 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VINAY | N | BHANUSHALI | NA | NA | NA | 44 KESHARANI BHUVAN L B S MARG | INDIA | MAHARASHTRA | MUMBAI | 400086 | 00022407 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NARBHERAM | K | BHANUSHALI | NA | NA | NA | 44 KESHARANI BHUVAN L B S MARG | INDIA | MAHARASHTRA | MUMBAI | 400086 | 00022408 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJEEV | KUMAR | KOTHARI | NA | NA | NA | 9/A NEW PREM NAGAR BLD NO 1 S \ | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00022411 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJIV | RANJAN | SINGH | NA | NA | NA | C/O. S S SINGH, U-201, UDAI TOWER | INDIA | GUJARAT | VADODARA | 390009 | 00022417 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| NEERAJ | LALL | SHRIVASTAV | NA | NA | NA | FLAT NO.003 B-36, A-WING GOKULD | INDIA | MAHARASHTRA | MUMBAI | 400063 | 00022419 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KASHIRAM | D | CHAVAN | NA | NA | NA | B-24/104 VAISHALI NAGAR S V ROAI | INDIA | MAHARASHTRA | KANDIVALI | 400102 | 00022421 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| ASHOK | TATU | TORANE | NA | NA | NA | 276-C KAPIL VASTU CO OP SOS SIDD | INDIA | MAHARASHTRA | KANDIVALI | 400104 | 00022423 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KISHOR | BOTHARA | NE | NA | NA | NA | AT POST SAWATTA TAL DHANU DIST | INDIA | MAHARASHTRA | THANE | 400601 | 00022424 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| USHA | GAJANAN | KALE | NA | NA | NA | B/105 MINAL CHAYA APT AL MEDA F | INDIA | MAHARASHTRA | THANE | 400601 | 00022425 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| AHALYA | PRAKASH | JIJJIWARAPU | NA | NA | NA | 58 CHANDRA NAGAR NAUPADA MU | INDIA | MAHARASHTRA | THANE | 400602 | 00022428 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MANJUNATH | NARAYAN | POOJARY | NA | NA | NA | 26/EVERGREEN CO OP HSG SOC LTD | INDIA | MAHARASHTRA | THANE | 400604 | 00022431 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| FRANCIES | THOMAS | RODRIGUES | NA | NA | NA | ANTOM VIDA PARASAV WADI PO AC | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401301 | 00022435 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BHARATI | DESHMUKH | IGUES | NA | NA | NA | APOLLO APPT RAJA SHIVAJI RD VIHA | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | 00022436 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PRADEEP | NA | DESHMUKH | NA | NA | NA | APOLLO APPT RAJA SHIVAJI RD VIHA | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | 00022437 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JAYANAND | NA | NAIDU | NA | NA | NA | A-5/5 SECTOR 13 NEW PAMVEL RAI | INDIA | MAHARASHTRA | PANVEL | 410206 | 00022441 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ALKA | GAIKWAD | DIA | NA | NA | NA | 15/5 ORDNANCE FACTORY HOSPITA | INDIA | MAHARASHTRA | PUNE | 411003 | 00022444 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NITIN | NA | KARMARKAR | NA | NA | NA | 42/2 JANAKI BLDG VELANKAR NAGA | INDIA | MAHARASHTRA | PUNE | 411009 | 00022446 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SHARAD | NA | WELE | NA | NA | NA | 104 R & DE ENGRS COLONY DIGHI PL | INDIA | MAHARASHTRA | PUNE | 411015 | 00022447 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ASHOK | DHONDU | SURGUDE | NA | NA | NA | ABHIRUCHI KIRTINAGAR NEW SANG | INDIA | MAHARASHTRA | PUNE | 411027 | 00022450 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ATUL | NANIVADEKAR | UDE | NA | NA | NA | INDRAPRASTHA PURAM 3/13 GADIT | INDIA | MAHARASHTRA | PUNE | 411028 | 00022451 | Amount for unclaimed and ur | 12.00 13-JAN-2020 |
| FAREDUM | MENOO | PALLOUJI | NA | NA | NA | NO 13 SANOLAI APPTS 3RD FLR SALI | INDIA | MAHARASHTRA | PUNE | 411037 | 00022455 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VIJAY | NA | KAKTIKAR | NA | NA | NA | S-31 3445/1 GANESH NAGAR DHAVL | INDIA | MAHARASHTRA | PUNE | 411043 | 00022456 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SUHAS | NA | CHOOKKAR | NA | NA | NA | 105A SAURATH SOCIETY OPP NAV SA | INDIA | MAHARASHTRA | PUNE | 411052 | 00022457 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| MANGAL | NARSINH | THITE | NA | NA | NA | GANESHNAGAR AKLUJ TAL MALSHIR | INDIA | MAHARASHTRA | BARAMATI | 413101 | 00022460 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| JOHARA | NA | BASADE | NA | NA | NA | MAHARSHI SHINDE NAGAR AT/PO U | INDIA | MAHARASHTRA | SHIRALA (SANGLI) | 415409 | 00022463 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| USHA | NA | BALACHANDRAN | NA | NA | NA | THEKKEPPATT HOUSE CHALAKUDY (' | INDIA | KERALA | CHALAKUDI | 680307 | 00022467 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| K | K | BALCHANDRANM | NA | NA | NA | BLOCK A -446/892 NEAR LALCHAKKI | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | 00022468 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| MEERA | HOTWANI | HWANI | NA | NA | NA | GURU POOJA APTS FLAT NO 301 B/H | INDIA | MAHARASHTRA | ULHASNAGAR | 421005 | 00022470 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SANGEETA | AJIT | MISTRY | NA | NA | NA | 108 BHAGYASHREE BUDG OPP POST | INDIA | MAHARASHTRA | KALYAN | 421302 | 00022474 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| MAKARAND | MADHUKAR | PURANIK | NA | NA | NA | H NO 398 NR MANDA MUNICIPAL OI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00022476 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SEEMA | WANI | NIK | NA | NA | NA | C 10/4 MAHINDRA AND MAHINDRA | INDIA | MAHARASHTRA | DEOLALI | 422403 | 00022477 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| AJIT | PUKHARAJ | KOTHARI | NA | NA | NA | SARAFA LINE HINGANGHAT M S DIST | INDIA | MAHARASHTRA | HINGHANGHAT | 442301 | 00022482 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUNITA | ABHAY | KOTHARI | NA | NA | NA | SARAFA LINE HINGANGHAT M S DIST | INDIA | MAHARASHTRA | HINGHANGHAT | 442301 | 00022483 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VIJAY | KUMAR | SUBBIAH | NA | NA | NA | JALDHARA RAMNAGAR CHANDRAPL | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | 00022484 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHARDA | KEDARNATH | AGRAWAL | NA | NA | NA | C/O SHANTA VIHAR ADARSHA COLO | INDIA | MAHARASHTRA | AKOLA | 444001 | 00022485 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SURESH | CHANDAR | GUPTA | NA | NA | NA | C/O PRAKASH SEV BHANDAR 322 M | INDIA | MADHYA PRADESH | INDORE | 452002 | 00022487 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAVI | NA | GUPTA | NA | NA | NA | C/O PRAKASH SEV BHANDAR 322 M | INDIA | MADHYA PRADESH | INDORE | 452002 | 00022488 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| GIRISH | NA | MAHESHWARI | NA | NA | NA | 6/2 MAHESH NAGAR OPP SHIV TEMI | INDIA | MADHYA PRADESH | INDORE | 452002 | 00022489 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAMESHWAR | NA | BAJAJ | NA | NA | NA | RATAN BAZARIA ROAD HATTA DIST D | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00022491 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KAMAL | NAYAN | DUBEY | NA | NA | NA | E4-25 DIN DAYAL NAGAR GWALIOR I | INDIA | MADHYA PRADESH | GWALIOR | 474005 | 00022492 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DILIP | CHAND | ABROL | NA | NA | NA | 1177/B ABROL NIWAS PREM NAGAR | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 00022493 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SOSAMMA | NA | JOHN | NA | NA | NA | QR NO J / 14 INDUSTRIAL COLONY K | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 00022495 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| KAILASH | CHANDRA | AGRAWAL | NA | NA | NA | LAKHANPUR SURGUJA M P SURGUJA | INDIA | MADHYA PRADESH | BATAULI | 497116 | 00022497 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| K | SUBHASH | CHAND | NA | NA | NA | C/O P MAHENDRA JAIN 3-4-269 H NI | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 00022501 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SAFDAR | AHMED | SHEIK | NA | NA | NA | 3-6-361/2 SECOND FLOOR BEHIND L | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 00022502 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| RAMKISHAN | RAO | NAGULAPALLI | NA | NA | NA | 23-5-1147 I/S GOWLIPURA MARKET | INDIA | ANDHRA PRADESH | SHAM SHEER GUNJ | 500265 | 00022504 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MANJEET | NA | KAWUR | NA | NA | NA | 33/83 OFFICERS COLONY RAMAKRIS | INDIA | ANDHRA PRADESH | R K PURAM SECUNDERAI | 500556 | 00022505 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RADHIKA | NA | POOSALA | NA | NA | NA | 11 02 107 BEHIND SAHITHI HIGH SCI | INDIA | ANDHRA PRADESH | JAGTIAL | 505301 | 00022507 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| G | M | BPCHANDRAVATH | NA | NA | NA | W/O GUNDA GANGADHAR 26-24-1 I | INDIA | ANDHRA PRADESH | VIJAYWADA | 520003 | 00022509 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| LAKSHMANARAO | NA | YELLAYI | NA | NA | NA | 16-8-15 OFFICIAL COLONY VISAKHAI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530002 | 00022510 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| V | HEMA | KATARA | NA | NA | NA | 219/B 54TH CROSS 4TH BLOCK RAJA | INDIA | KARNATAKA | BANGALORE | 560010 | 00022514 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJESH | KUMAR | RA | NA | NA | NA | 404 33RD A CROSS JAYANAGAR IV BI | INDIA | KARNATAKA | BANGALORE | 560011 | 00022515 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| S | NA | BABULAL | NA | NA | NA | 404 33RD A CROSS JAYANAGAR IV BI | INDIA | KARNATAKA | BANGALORE | 560011 | 00022516 | Amount for unclaimed and ur | 100.00 13-JAN-2020 |
| V | KIRAN | KUMAR | NA | NA | NA | 196/2 CHIKKANA GARDEN 2ND CRO | INDIA | KARNATAKA | BANGALORE | 560018 | 00022519 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| K | R | GOPINATH | NA | NA | NA | 3/21 I CROSS OBALAPPA GARDEN JA | INDIA | KARNATAKA | BANGALORE | 560082 | 00022523 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| M | KHALAK | SHARIFF | NA | NA | NA | NO.45, SHAAR VILLA 03RD CROSS RA | INDIA | KARNATAKA | BANGALORE | 560094 | 00022524 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| MURALIDHAR | S | V | NA | NA | NA | SRI SATHYANARAYANA HALL M G RC | INDIA | KARNATAKA | KOLAR | 563125 | 00022526 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUNANDA | NA | PUJARI | NA | NA | NA | SADARHALLI BLDG KOPPIKAR ROAD | INDIA | KARNATAKA | HUBLI | 580020 | 00022529 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHIVAJI | NA | SHIVSHARAN | NA | NA | NA | V P ADMN OFFICE W C P MILLS LTD I | INDIA | KARNATAKA | KARWAR | 581325 | 00022530 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PRASHANTKUMAI | NA | CHHAGANLAL | NA | NA | NA | 12 GOSHA SAHIB LANE 1ST FLOOR M | INDIA | TAMIL NADU | CHENNAI | 600001 | 00022533 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| FAKHRUDDIN | NA | EBRAHIM | NA | NA | NA | 53 SEMBUDOSS ST IST FLOOR MAD | INDIA | TAMIL NADU | CHENNAI | 600001 | 00022534 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ABDULLAM | NA | FIDAHUSSAIN | NA | NA | NA | NO 6 APPO MAISTRY ST MADRAS C | INDIA | TAMIL NADU | CHENNAI | 600001 | 00022535 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| U | KULDEEP | SINGHMEHTA | NA | NA | NA | 46 EGMORE HIGH ROAD EGMORE M | INDIA | TAMIL NADU | CHENNAI | 600008 | 00022538 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| G | UJJWAL | SINGHMEHTA | NA | NA | NA | 46 EGMORE MEHTA HIGH ROAD MA | INDIA | TAMIL NADU | CHENNAI | 600008 | 00022539 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| S | NA | PRADEEP | NA | NA | NA | FOUNTAIN PLAZA ROUNTAIN PLAZA | INDIA | TAMIL NADU | CHENNAI | 600008 | 00022540 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| G | NA | SAMPATHRAJ | NA | NA | NA | 30 RATHNACHETTY STREET ROYAPE | INDIA | TAMIL NADU | CHENNAI | 600014 | 00022542 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| B | NA | SOMASUNDARAM | NA | NA | NA | 14 SCHOOL STREET JOTHI NAGAR M. | INDIA | TAMIL NADU | CHENNAI | 600019 | 00022543 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| K | G | ANAMDAM | NA | NA | NA | 9/1 NEELAKAMAL 3RD MAIN ROAD ( | INDIA | TAMIL NADU | CHENNAI | 600020 | 00022544 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| S | NA | KAMALASUNDARI | NA | NA | NA | NO 11 FLAT O/2 DHAKKA APTS JEEV | INDIA | TAMIL NADU | CHENNAI | 600020 | 00022546 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| LALITHA | NA | KRISHNAN | NA | NA | NA | 7/4 28TH CROSS ST INDIRA NAGAR | INDIA | TAMIL NADU | CHENNAI | 600020 | 00022547 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| S | N | LAHIRI | NA | NA | NA | 71 DEVDOOT APT D-BLOCK VIKASPU | INDIA | DELHI | DELHI | 110018 | 00022550 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| P | NA | SEKAR | NA | NA | NA | C 21 SIXTH STREET LAKSHMI NAGAR | INDIA | TAMIL NADU | CHENNAI | 600061 | 00022554 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BHIKAMCHAND | | | NA | NA | NA | 5-5-1005/1 HINDI NAGAR GOSHA M | INDIA | TAMIL NADU | CHENNAI | 600079 | 00022557 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| S | NA | SWAPNA | NA | NA | NA | 33/11 PEDDU NAICKEN STREET KONI | INDIA | TAMIL NADU | CHENNAI | 600079 | 00022558 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KIRAN | J | JAIN | NA | NA | NA | C/O NILESH KUMAR VIRCHAND 78 PI | INDIA | TAMIL NADU | CHENNAI | 600079 | 00022560 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| GULAB | CHAND | C | NA | NA | NA | 32 KRISHNAPPA AGRAHAM ST IST FL | INDIA | TAMIL NADU | CHENNAI | 600079 | 00022561 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| P | V | JANARDHANAN | NA | NA | NA | 146 CHOOLIAMEDU HIGH ROAD KOI | INDIA | TAMIL NADU | CHENNAI | 600094 | 00022562 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| D | MAHENDRA | KUMAR | NA | NA | NA | 14 VALLALAR STREET PERIYAKUPPAM | INDIA | TAMIL NADU | TIRUVALLUR | 602001 | 00022563 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| K | NA | RAGUPATHY | NA | NA | NA | 10/A II MAIN ROAD RAMALINGANAG | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620003 | 00022566 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| S | SARAVANA | KUMAR | NA | NA | NA | 64 GURUSAMY KOTHAN STREET VIRI | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626001 | 00022567 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SASIKALA | NA | MANOHAR | NA | NA | NA | ASST MANAGER INDIAN BANK THOR | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00022568 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| R | NA | THILAGAM | NA | NA | NA | 4A/58 VAIDHEESWARANAGAR RAM, | INDIA | TAMIL NADU | METTUR DAM | 636403 | 00022569 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SAVITHRI | NA | RAVICHANDRAN | NA | NA | NA | . UMAYAGAM 1008 EVN ROAD EROI | INDIA | TAMIL NADU | ERODE | 638009 | 00022570 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| R | NA | VISALAKSHI | NA | NA | NA | W/O J RANCHANDRAN `MARUDHAN | INDIA | TAMIL NADU | COIMBATORE | 641030 | 00022571 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| P | ANGELINE | PREMA | NA | NA | NA | 98 WEST VENKATASAMY ROAD R S P | INDIA | TAMIL NADU | COIMBATORE | 641002 | 00022574 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| I | NA | VINCENT | NA | NA | NA | 98 WEST VENKATASAMY ROAD R S P | INDIA | TAMIL NADU | COIMBATORE | 641002 | 00022575 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| S | CHANDRA | A | NA | NA | NA | NEW NO 63 OLD NO 31-A C M PALAI | INDIA | TAMIL NADU | COIMBATORE | 641027 | 00022576 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| S | M | GANESH | NA | NA | NA | 357 ALAMELUAMBAL KOVIL COMPLI | INDIA | TAMIL NADU | COIMBATORE | 641041 | 00022577 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| K | NA | SAMBANDAM | NA | NA | NA | NO 13 4TH CROSS STREET TAGOORE | INDIA | PONDICHERRY | PONDICHERRY | 605008 | 00022578 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DEVIKARANI | NA | RAGUPATHY | NA | NA | NA | K 4 IHFD COLONY DR AMBEDKAR RO | INDIA | TAMIL NADU | COIMBATORE | 641025 | 00022579 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| A | NA | DHARMARAJ | NA | NA | NA | 99 AROKIANATHAPILLAI ST POLLACH | INDIA | TAMIL NADU | POLLACHI | 642001 | 00022580 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| D | RAVI | CHANDRAN | NA | NA | NA | 100 AROKIANATHAPILLAI ST POLLAC | INDIA | TAMIL NADU | POLLACHI | 642001 | 00022581 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| MOHANAN | PUDAIYA | VEED | NA | NA | NA | S/O K KORAN RAMANTHALI PO KANI | INDIA | KERALA | KANHANGAD | 670308 | 00022582 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUMATI | KUMAR | BOTHRA | NA | NA | NA | C/O K L BOTHRA ADVOCATE 35 ARM | INDIA | WEST BENGAL | KOLKATA | 700001 | 00022587 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SAMIR | NA | CHAKRABARTY | NA | NA | NA | C/O SHREE LAXMI NARAYAN STORE | INDIA | WEST BENGAL | KOLKATA | 700001 | 00022589 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| ALKA | DEVI | JAJODIA | NA | NA | NA | M/S VINOD TEXTILES 50 COTTON STI | INDIA | WEST BENGAL | KOLKATA | 700007 | 00022592 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJESH | KUNAL | PUGALIA | NA | NA | NA | 31 BARODA THAKUR LANE CALCUTT, | INDIA | WEST BENGAL | KOLKATA | 700007 | 00022593 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MATIUR | NA | RAHAMAN | NA | NA | NA | 6 PARK LANE NEW BUILDING FLAT N | INDIA | WEST BENGAL | KOLKATA | 700016 | 00022597 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KANAK | LATA | SINGHI | NA | NA | NA | C/O SAMAPT LAL SINGHI IST FLOOR ! | INDIA | WEST BENGAL | KOLKATA | 700026 | 00022599 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ANSAR | NA | ALAM | NA | NA | NA | 10/5/H MEHARALI MONDAZ STREET | INDIA | WEST BENGAL | KOLKATA | 700027 | 00022600 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| KANAK | NA | JHUNJHUNWALA | NA | NA | NA | C/O R C KAJARIA 17/1D ALIPORE RO | INDIA | WEST BENGAL | KOLKATA | 700027 | 00022601 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RADHESHYAM | NA | SHARMA | NA | NA | NA | C/O R C KAJARIA 17/1D ALIPORE RO | INDIA | WEST BENGAL | KOLKATA | 700027 | 00022602 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KEYA | NA | BHATTACHARYA | NA | NA | NA | 23 GARIAHAT ROAD SOUTH CALCUT | INDIA | WEST BENGAL | KOLKATA | 700031 | 00022603 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PAPIYA | NA | BISWAS | NA | NA | NA | 24 ATA PARA LANE . CALCUTTA KOL | INDIA | WEST BENGAL | KOLKATA | 700050 | 00022606 | Amount for unclaimed and ur | 44.00 13-JAN-2020 |
| SAILENDRA | MOHAN | DAS | NA | NA | NA | SOORAH JUTE MILLS 102 NARKELDA | INDIA | WEST BENGAL | KOLKATA | 700054 | 00022608 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BULA | NA | NASKAR | NA | NA | NA | 11/11 A NEW SANTOSH PUR MAIN R | INDIA | WEST BENGAL | KOLKATA | 700075 | 00022609 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SURJEET | NA | KUMAR | NA | NA | NA | ELECCT FIT 62 SU A F C/O 99 A PO K | INDIA | WEST BENGAL | KOLKATA | 700099 | 00022612 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| UMAR | NA | KHAN | NA | NA | NA | C/O JAMMAN BERI SHOP 137 G T RC | INDIA | WEST BENGAL | HOWRAH | 711102 | 00022614 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SAURENDRA | NATH | SETT | NA | NA | NA | 106/1/1 SITA NATH BOSE LANE SALK | INDIA | WEST BENGAL | HOWRAH | 711106 | 00022616 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KAMESHWAR | PRASAD | SINGH | NA | NA | NA | T A MESS UPPER ROAD PO BURNPUI | INDIA | WEST BENGAL | ASANSOL | 713325 | 00022619 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| TAPAS | SAHA | NI | NA | NA | NA | . DAFAHAT PO NIMTITA DT MURSHD | INDIA | WEST BENGAL | RAGHUNATHGANJ | 742224 | 00022622 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| RUMU | ROY | CHOUDHURY | NA | NA | NA | 161 MAIN ROAD WEST PO NEW BAR | INDIA | WEST BENGAL | BARASAT | 743276 | 00022623 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PRADIP | KUMAR | DAS | NA | NA | NA | 231 SIRIPUR P O DELTA BHUBANESV | INDIA | ORISSA | BHUBANESWAR | 751003 | 00022626 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SWAPNA | NA | RAY | NA | NA | NA | QRS NO 5R-10 UNIT 1 UDYAN MARC | INDIA | ORISSA | BHUBANESWAR | 751009 | 00022627 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| UJJWAL | KUMAR | SINHA | NA | NA | NA | BOULA CHROMITE MINES M/S FACO | INDIA | ORISSA | KOENJHARGARH | 758078 | 00022628 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| RAKESH | NA | SETHI | NA | NA | NA | ELITE CENTRE ELITE POINT DIMAPUR | INDIA | NAGALAND | DIMAPUR | 797112 | 00022632 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ARUN | NA | JAIN | NA | NA | NA | ELITE CENTRE ELITE POINT DIMAPUR | INDIA | NAGALAND | DIMAPUR | 797112 | 00022633 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VIVEK | KUMAR | JAIN | NA | NA | NA | C/O RAJ KUMAR SURESH KUMAR G S | INDIA | NAGALAND | DIMAPUR | 797112 | 00022634 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PRAGYA | NA | KUMAR | NA | NA | NA | C/O SUNIL KUMAR B-25 BUDHA COL | INDIA | BIHAR | PATNA | 800001 | 00022636 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| AJAY | KUMAR | SINGH | NA | NA | NA | 173 MIGH HANUMANNAGAR PATNA | INDIA | BIHAR | PATNA | 800020 | 00022637 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| INDRA | SINHA | H | NA | NA | NA | C/O C K SINHA Q NO B 7 VIDYUT BO/ | INDIA | BIHAR | PATNA | 800023 | 00022638 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NARENDRA | KUMAR | SHARMA | NA | NA | NA | STATE BANK ROAD MAKATPUR PO & | INDIA | JHARKHAND | GIRIDIH H.Q | 815301 | 00022639 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| UMESHWAR | PRASAD | SINHAA | NA | NA | NA | SECTOR IX A QR NO 74 STREET 1 BOI | INDIA | JHARKHAND | BOKARO | 827009 | 00022640 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ANGSUMAN | NA | MAITRA | NA | NA | NA | UCO BANK JHARIA DIST DHANBAD B | INDIA | JHARKHAND | DHANSAR | 828111 | 00022641 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| RAMJEE | NA | SINGH | NA | NA | NA | PHONTEX ROHRABANDH WARD 4 JC | INDIA | JHARKHAND | DHANSAR | 828122 | 00022642 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHAKUNTALA | DEVI | RUNGTA | NA | NA | NA | 169 NEW BARADWARI JAMSHEDPU | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | 00022643 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JAGJIT | NA | SINGH | NA | NA | NA | C/O GURUDAYAL SINGH H I G SECTO | INDIA | BIHAR | PATNA | 800020 | 00022644 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KRISHNA | RANA | H | NA | NA | NA | VILL RAULIA PO AMLAGORA DIST MI | INDIA | WEST BENGAL | MIDNAPORE | 721121 | 00022647 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JAGDISH | NA | SAHGAL | NA | NA | NA | H NO 42 S B I COLONY PISKA MORH I | INDIA | JHARKHAND | RANCHI | 834005 | 00022648 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| UDAY | KUMARI | SAHU | NA | NA | NA | C/O R J SAHU SHASHI VIHAR CHESAY | INDIA | JHARKHAND | RANCHI | 834009 | 00022649 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KRISHAN | KUMAR | BAGGA | NA | NA | NA | BD-45 PITAMPURA . DELHI DELHI | INDIA | DELHI | DELHI | 110034 | 00022654 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MUKESH | NA | NIGAM | NA | NA | NA | SECTOR 7 D-14 HOUSE NO 115 ROHI | INDIA | DELHI | DELHI | 110085 | 00022658 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAMU | NA | BEHL | NA | NA | NA | 174 LOK NAYAK APP SECTOR-9 PLOT | INDIA | DELHI | DELHI | 110085 | 00022660 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| CHETAN | NA | GUPTA | NA | NA | NA | C/O CHETAN MEDICAL STORE 13-BA | INDIA | UTTAR PRADESH | KANPUR | 208014 | 00022670 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MANJU | NA | BANSAL | NA | NA | NA | H NO 219 JAIPUR HOUSE AGRA AGR | INDIA | UTTAR PRADESH | AGRA | 282002 | 00022672 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| BHAVNA | NA | ARANIA | NA | NA | NA | JALARAM -3 SHRIRAM UNIVERSITY R | INDIA | GUJARAT | RAJKOT | 360005 | 00022676 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TUSHAR | SHAH | KH | NA | NA | NA | B-22 SOMESHWARA COMPLEX OPP ! | INDIA | GUJARAT | AHMEDABAD | 380015 | 00022678 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BHARAT | NA | PATEL | NA | NA | NA | A/3 UNIQUE APARTMENT JODHPUR | INDIA | GUJARAT | AHMEDABAD | 380015 | 00022679 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| JASWANTBHAI | NA | PATEL | NA | NA | NA | A-19 ANANDWADI SOCIETY ISANPUF | INDIA | GUJARAT | ODHAV | 382443 | 00022680 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| GHANSHYAM | BHAI | BHIKHABHAIPATE | NA | NA | NA | PATEL TEA DEPOT AT POST KATHLAL | INDIA | GUJARAT | KAPADWANJ | 387630 | 00022682 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SANDEEP | NA | MUDNAL | NA | NA | NA | MANGAL MURTHY C-29 SAMRAJYA I | INDIA | GUJARAT | VADODARA | 390020 | 00022686 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ANSUYA | NA | MUDNAL | NA | NA | NA | MANGAL MURTHY C-29 SAMRAJYA I | INDIA | GUJARAT | VADODARA | 390020 | 00022687 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MAHENDRA | KUMAR | RANCHHODBHAIF | NA | NA | NA | AT & POST GAVASAD TA PADRA DIS | INDIA | GUJARAT | PADRA | 391430 | 00022688 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| JYOTI | BEN | DILIPKUMARRAY | NA | NA | NA | . NR. NARAYAN GARDEN SOCIETY VA | INDIA | GUJARAT | VADODARA | 390023 | 00022689 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| RUPAL | DILIP | KUMARRAY | NA | NA | NA | . NR. NARAYAN GARDEN SOCIETY VA | INDIA | GUJARAT | VADODARA | 390023 | 00022690 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| NITIN | NA | SHAH | NA | NA | NA | 710 RUSHIRAJ APPTS DIWALIBAUG A | INDIA | GUJARAT | SURAT NANPURA | 395001 | 00022694 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| VIPUL | NA | SHAH | NA | NA | NA | 710 RUSHIRAJ APPTS DIWALIBAUG A | INDIA | GUJARAT | SURAT NANPURA | 395001 | 00022695 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SNEHABEN | NA | SHAH | NA | NA | NA | 710 RUSHIRAJ APPTS DIWALIBAUG A | INDIA | GUJARAT | SURAT NANPURA | 395001 | 00022696 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| CHETAN | NA | MEHTA | NA | NA | NA | 6/2222 AVICHAL KRUPA NAGAR SHE | INDIA | GUJARAT | SURAT NANPURA | 395003 | 00022697 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| RASILABEN | VASANTLAL | KOKWALA | NA | NA | NA | 12/476 LIMDA CHOWK MAIN ROAD | INDIA | GUJARAT | SURAT NANPURA | 395003 | 00022699 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MAHENDRA | NA | TRIVEDI | NA | NA | NA | C\O K K PANDYA 22 CHAMBER PRAK | INDIA | GUJARAT | AHMEDABAD | 380022 | 00022701 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NAYNA | VIMAL | MEHTA | NA | NA | NA | RCL-7/64 G I D C COLONY NEAR AME | INDIA | GUJARAT | BHILAD | 396171 | 00022705 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| JAYESH | KUMAR | DHIRAJLALMASHF | NA | NA | NA | AT POST GIDC COLONY C 2/23 AMAI | INDIA | GUJARAT | BHILAD | 396171 | 00022706 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SAROJ | DEVI | RANKA | NA | NA | NA | C/O SHANTI METAL MART ROZARIA | INDIA | MAHARASHTRA | MUMBAI | 400010 | 00022717 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| FAROKH | NA | ENGINEER | NA | NA | NA | 721/A CHOKSI BUILDING ROAD NO 4 | INDIA | MAHARASHTRA | MUMBAI | 400014 | 00022720 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BHAVANI | RAJENDRAN | ANI | NA | NA | NA | 8/215 WESTERN RLY QTRS BANDRA ' | INDIA | MAHARASHTRA | MUMBAI | 400050 | 00022730 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| THOMAS | D | SOUZA | NA | NA | NA | 12 BHARATI APTS 3A CAESAR ROAD | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00022733 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| ARUNA | R | MODI | NA | NA | NA | 5/B/17 MAJTHIA NAGAR 4TH FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00022736 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| PRATIBHA | NA | PATHARE | NA | NA | NA | 4/142 SUBHASH NAGAR CHEMBUR I | INDIA | MAHARASHTRA | MUMBAI | 400071 | 00022737 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| NAZIR | AHMED | SHAIKH | NA | NA | NA | TYPE III/18/216 R C F COLONY CHEM | INDIA | MAHARASHTRA | MUMBAI | 400074 | 00022738 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| K | P | NISHA | NA | NA | NA | 6/1 LAXMI NIVAS RIFLE RANGE GHA | INDIA | MAHARASHTRA | MUMBAI | 400086 | 00022740 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MANOJ | KUMAR | KHALKHO | NA | NA | NA | 142/5194 SECTOR 7 C G S COLONY A | INDIA | MAHARASHTRA | MUMBAI | 400037 | 00022741 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NIRAJANA | NA | DHARUV | NA | NA | NA | A/20 2ND FLOOR SHREE NAGAR CHA | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00022742 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NARENDRA | KUMAR | JAIN | NA | NA | NA | MIG-5 SF NYAS COLONY ITARSI M P I | INDIA | MADHYA PRADESH | POWARKHEDA | 461111 | 00022749 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MANJULA | GOURI | SONI | NA | NA | NA | KEWRAMONDA WARD JAGDALPUR I | INDIA | MADHYA PRADESH | JAGDALPUR | 494001 | 00022752 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| KONDURU | RAJAYA | LAKSHMI | NA | NA | NA | APSARA HOTEL 5-4-467 STATION RO | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 00022753 | Amount for unclaimed and ur | 100.00 13-JAN-2020 |
| SHREE | NA | ENTERPRISES | NA | NA | NA | 6-3-598/52 MANASA APTS ANAND N | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | 00022756 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VENKATA | KRISHNAM | RAJUPENMETCHA | NA | NA | NA | 8-3-169/24 SIDDARTHA NAGAR SOU | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 00022757 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAVI | M | PRASAD | NA | NA | NA | B-1387 NGO S COLONY SECTOR-6 VA | INDIA | ANDHRA PRADESH | SAIDABAD | 500661 | 00022758 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SATYAVATHI | Y | A | NA | NA | NA | 7-31-20 GOPALA REDDY ST TENALI A | INDIA | ANDHRA PRADESH | TENALI | 522201 | 00022759 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| GIRIDHARILAL | H | MAKHIJA | NA | NA | NA | FLAT NO 2-G BELVEDERE COURT 6 SF | INDIA | KARNATAKA | BANGALORE | 560005 | 00022760 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VIJAYA | S | PRABHU | NA | NA | NA | H-2 VEEKAY PARK URWA STORES AS | INDIA | KARNATAKA | MANGALORE | 575006 | 00022762 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SURESH | NA | PRABHU | NA | NA | NA | H-2 VEEKAY PARK URWA STORES AS | INDIA | KARNATAKA | MANGALORE | 575006 | 00022763 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| KRISHNA | MODRTHI | PRABHU | NA | NA | NA | PLOT NO 30 KUNDODARI PADMARA | INDIA | KARNATAKA | HUBLI | 580030 | 00022765 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| U | K | LAL | NA | NA | NA | 106 EDA STREET PALAKKARAI TIRUCI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620001 | 00022772 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| HELEN | VIJAYAKUMARI | PANDIAN | NA | NA | NA | B-124 NEW HIG COLONY MELAMAD | INDIA | TAMIL NADU | MADURAI | 625020 | 00022773 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| N | C | SUDHAKARAN | NA | NA | NA | LAKSHMI SUDHA URAKAM TRISSUR I | INDIA | KERALA | VADAKANCHERI | 680562 | 00022774 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NARAYAN | DAS | CHANDAK | NA | NA | NA | C/O MALL HOSIERY MILLS 24/25 RUI | INDIA | WEST BENGAL | KOLKATA | 700007 | 00022778 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| KAPIL | DEO | PRASAD | NA | NA | NA | SPRAH JUTE MILLS 102 NARKELDAN | INDIA | WEST BENGAL | KOLKATA | 700054 | 00022780 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DEBASHIS | NA | DAS | NA | NA | NA | ADVANCE ENGG & SUPPLY CO M S R | INDIA | ASSAM | GUWAHATI | 781001 | 00022784 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SHAILENDRA | NATH | MISHRA | NA | NA | NA | LIG R 167 HARMU HOUSING COLON | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00022787 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| KISHORI | LAL | AGARWALA | NA | NA | NA | 1ST FLOOR,D.D.HOUSE, SONA PATTI, | INDIA | JHARKHAND | DHANSAR | 828111 | 00022788 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MOHAN | DAS | MAHESHWARI | NA | NA | NA | DS/B-1 I T C BUNGLOW NILDIH PO G | INDIA | JHARKHAND | JAMSHEDPUR | 831003 | 00022789 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| GIANINDER | MOHAN | GUPTA | NA | NA | NA | MU 70 D NEAR DOUBLE WATER TAN | INDIA | DELHI | DELHI | 110034 | 00022791 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAVI | NA | DASS | NA | NA | NA | D D A FLAT NO 69 POCKET C-12 SECT | INDIA | DELHI | DELHI | 110085 | 00022794 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KIRAN | NA | DASS | NA | NA | NA | DDA FLAT NO 69 POCKET C 12 SECTO | INDIA | DELHI | DELHI | 110085 | 00022795 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUSHMA | NA | DWIVEDI | NA | NA | NA | C/O RAJ KUMAR KARWARIYA BIDHA | INDIA | UTTAR PRADESH | TRIVENI | 210129 | 00022796 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| RAJEEV | NA | DUA | NA | NA | NA | C/O DUA SAW MILL 89/195 BANS M | INDIA | UTTAR PRADESH | KANPUR | 208001 | 00022797 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| KRISHNA | BEHARI | KHANNA | NA | NA | NA | 212 ANAND PURI KANPUR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208023 | 00022799 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RUKSHANA | INUSBHAI | VOHRA | NA | NA | NA | QTR NO 7064 PO FERTILIZER NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00022800 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| HEENABEN | DESAI | I | NA | NA | NA | 11 ANAND APT 2ND FLR JAGABHAI P | INDIA | GUJARAT | AHMEDABAD | 380008 | 00022803 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| RAMANI | NA | RAMANATHAN | NA | NA | NA | H-166 AKANSHA DUPLEX, SUBHANPI | INDIA | GUJARAT | VADODARA | 390023 | 00022808 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| INAYTUL | NURMAHMAD | VOHRA | NA | NA | NA | QTR NO 7064 PO FERTILIZER NAGAR | INDIA | GUJARAT | FERTILIZERNAGAR | 391750 | 00022809 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| USHA | FERAI | KORI | NA | NA | NA | 501 ABHISEKH BLDG COOPER COMP | INDIA | MAHARASHTRA | MUMBAI | 400007 | 00022813 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHEKHAR | NA | KUNTE | NA | NA | NA | 4 DINATH SMRUTI B S ROAD DADAR | INDIA | MAHARASHTRA | MUMBAI | 400028 | 00022814 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAYCHAND | NA | SHAH | NA | NA | NA | 12 NAVSANGAM BLDG R B MEHTA R | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00022820 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MANGLA | P | DOSHI | NA | NA | NA | C 32 TEJPRAKASH NEAR DATTPADA I | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00022822 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VIDYANAND | KAMATH | BABURAO | NA | NA | NA | 64-SWAROOP PARK NEXT TO GANDI | INDIA | MAHARASHTRA | PUNE | 411038 | 00022825 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DILIP | BHARAM | ANAND | NA | NA | NA | C/O M P NAVARE 256 GURUWAR PE | INDIA | MAHARASHTRA | PUNE | 411042 | 00022826 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| PRAHALLAD | CHANDRA | SAHOO | NA | NA | NA | CENTRAL BANK OF INDIA REGIONAL | INDIA | MADHYA PRADESH | SAGAR | 470001 | 00022827 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| MUSAHARNIA | NA | DEVI | NA | NA | NA | FD -03 P O SINDRI DIST DHANBAD BI | INDIA | JHARKHAND | DHANSAR | 828122 | 00022831 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUBHAS | CHANDRA | BARAT | NA | NA | NA | CANARA BANK CURRENCY CHEST BIS | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | 00022832 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| K | K | SHARMA | NA | NA | NA | H/201 ANUPAM APARTMENT EAST / | INDIA | DELHI | DELHI | 110032 | 00022834 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VIJAY | NA | SHARMA | NA | NA | NA | H/201 ANUPAM APARTMENTS EAST | INDIA | DELHI | DELHI | 110032 | 00022835 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| NEERU | SINGH | MA | NA | NA | NA | S 33 GREATER KAILASH PART II NEW | INDIA | DELHI | DELHI | 110048 | 00022836 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KAUSHALYA | NA | DEVI | NA | NA | NA | S 33 GREATER KAILASH II NEW DELH | INDIA | DELHI | DELHI | 110048 | 00022837 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SATPAL | SINGH | CHHABRA | NA | NA | NA | 124 A/318 BLOCK NO 11 GOBIND NA | INDIA | UTTAR PRADESH | KANPUR | 208006 | 00022838 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| ANIL | KUMAR | BANERJEE | NA | NA | NA | 83 KESHAB BHADURI ROAD MODEL I | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | 00022840 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| GOPAL | CHANDRA | NIGAM | NA | NA | NA | C/O SHRI LAXMI NARAIN NIGAM BAI | INDIA | UTTAR PRADESH | HARDOI | 241001 | 00022841 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| MAHENDRA | N | GANDHI | NA | NA | NA | SATHWALA S DELA MAIN ROAD SUR | INDIA | GUJARAT | SURENDRANAGAR | 363001 | 00022843 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| VIDYUT | S | DALAL | NA | NA | NA | PLOT NO 33 NEMINATH SOCIETY S N | INDIA | GUJARAT | AHMEDABAD | 380015 | 00022845 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| ROHAN | NA | PETIWALE | NA | NA | NA | C1 BHAVANA SOCIETY AJWA ROAD E | INDIA | GUJARAT | VADODARA | 390019 | 00022848 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MITAL | NA | PETIWALE | NA | NA | NA | C1 BHAVANA SOCIETY AJWA ROAD E | INDIA | GUJARAT | VADODARA | 390019 | 00022849 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JAL | ARDESHIR | DAVAR | NA | NA | NA | HNO 12/2662 VANKI BARDI DR KAVII | INDIA | GUJARAT | SURAT NANPURA | 395003 | 00022856 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| ASHOK | KUMAR | DDARJEE | NA | NA | NA | NEAR MANGELWADA S T STOP BEHE | INDIA | GUJARAT | BHILAD | 396170 | 00022858 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BHANUBHAI | NA | WAGHELA | NA | NA | NA | NEAR LIGHT HOUSE UMBERGAON TC | INDIA | GUJARAT | BHILAD | 396170 | 00022859 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| ASHOK | KULKARNI | ELA | NA | NA | NA | RENUKA HOSPITAL NEAR GANDHI SA | INDIA | GUJARAT | BHILAD | 396171 | 00022860 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| JAGDISH | K | HOTWANI | NA | NA | NA | C/10-150 G I D C COLONY LANE NO : | INDIA | GUJARAT | BHILAD | 396171 | 00022862 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BAIKUNTH | NARAYAN | RSHUKLA | NA | NA | NA | BLOCK NO 1 SUNITA APPTS SOLSUBA | INDIA | GUJARAT | BHILAD | 396171 | 00022863 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VANLATA | AJAY | MEHTA | NA | NA | NA | R C L 18/196 GIDC UMBERGAM DT V | INDIA | GUJARAT | BHILAD | 396171 | 00022864 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| AJAYKUMAR | ANANTRAI | MEHTA | NA | NA | NA | R C L 18/196 GIDC UMBERGAON DT | INDIA | GUJARAT | BHILAD | 396171 | 00022865 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| HITESH | ANANTRAI | MEHTA | NA | NA | NA | R C L 18/196 GIDC UMBERGAM DT V | INDIA | GUJARAT | BHILAD | 396171 | 00022866 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HARSHA | NA | KOLI | NA | NA | NA | C-202 ANUKUL COMPLEX KOPARLI R | INDIA | GUJARAT | BHILAD | 396191 | 00022867 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SRIRAM | NA | IYER | NA | NA | NA | 20 HARI KRUPA PENDSE NAGAR RD I | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00022869 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VISHALI | NA | SHAH | NA | NA | NA | CHEMPURE 114, KESHAV BAUG, PRII | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00022878 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MADHUKAR | RUPJI | HUF | NA | NA | NA | 548A DEV RATAN SETH B N ROAD M | INDIA | MAHARASHTRA | MUMBAI | 400019 | 00022885 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAMBABU | S | CHOURSIA | NA | NA | NA | NEW BAVAN CHAWL R NO 55 R B M | INDIA | MAHARASHTRA | MUMBAI | 400033 | 00022893 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SAROJ | DEVI | CHOURSIA | NA | NA | NA | NEW BAVAN CHAWL R NO 55 R B M | INDIA | MAHARASHTRA | MUMBAI | 400033 | 00022894 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VITHAL | K | KOTIAN | NA | NA | NA | FLAT NO 1 SHIVAY NANDANAM EXT | INDIA | TAMIL NADU | CHENNAI | 600035 | 00022895 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NANDVADAN | NA | PARIKH | NA | NA | NA | NARIMAN ROAD VILE PARLE [EAST] I | INDIA | MAHARASHTRA | MUMBAI | 400050 | 00022896 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| K | HARIDASAN | NAIR | NA | NA | NA | PAWAN HANS LTD JUHUAERODROM | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00022898 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| ILA | A | KAPADIA | NA | NA | NA | 2 MADHAV KUNJ SOUTH POND ROA | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00022899 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| AVINASH | DATTATRAYA | DESAI | NA | NA | NA | GURU CHHAYA BLOCK NO 1 2ND FLC | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00022901 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ACHAMMA | JACOB | I | NA | NA | NA | 11/237 D N NAGAR J P ROAD OPP A | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00022902 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| DIGAMBER | NA | BANDAL | NA | NA | NA | 2/12 YOU & I ANDHERI W MUMBAI I | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00022904 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ANANT | NA | KULKARNI | NA | NA | NA | B/201 SHIVGANGA APTS RAMKUWA | INDIA | MAHARASHTRA | MUMBAI | 400068 | 00022906 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| PRANATI | NA | KAPADNIS | NA | NA | NA | 602 MAYURESH ENCL BRAMHAGIRI I | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00022907 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VINAY | NA | KAPADNIS | NA | NA | NA | 602 MAYURESH ENCL BRAMHAGIRI I | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00022908 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KISHORE | N | MADHWANI | NA | NA | NA | . SATYA MARG OFF. JADGES BUNGLC | INDIA | GUJARAT | AHMEDABAD | 380015 | 00022910 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| ANIL | KUMAR | BHATIA | NA | NA | NA | 4/12 BORLA COOP HSG SOCIETY LTD | INDIA | MAHARASHTRA | MUMBAI | 400074 | 00022911 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| D | PURUSHOTHAM | BHANDARI | NA | NA | NA | B 42 HITNIKETAN J M ROAD KOKAN I | INDIA | MAHARASHTRA | MUMBAI | 400078 | 00022912 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RUPCHAND | D | KHATWANI | NA | NA | NA | 48/1 MULUND COLONY SHIVAPI CHA | INDIA | MAHARASHTRA | MUMBAI | 400082 | 00022915 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| CHANDRAKANT | SHAMJIBHAI | MATHURIA | NA | NA | NA | 2 NANDADEEP R C PATEL RD IST CHA | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00022918 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| AVANI | KUMAR | MATHURIA | NA | NA | NA | 2 NANDA DEEP R C PATEL RD IST CH/ | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00022919 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NAMRATA | BANGERA | URIA | NA | NA | NA | 401 JAYSHREE AKSHAYA CHS LTD I C | INDIA | MAHARASHTRA | KANDIVALI | 400103 | 00022920 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SANJAY | NA | MHATRE | NA | NA | NA | C 11/3 VISHRAMYOG SOCIETY LT RO | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00022921 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| ANITA | ARUN | PATANKAR | NA | NA | NA | C/O DILIP KUMAR QTR NO E-2 /114 I | INDIA | BIHAR | BEGUSARAI | 851117 | 00022926 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| HERINA | NA | BAPTISTA | NA | NA | NA | MAGBERI 121 PAPDI VASAI THANE V | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401207 | 00022928 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ZACHARIAH | M | ZACHARIAH | NA | NA | NA | C-42/404 SECTOR NO 8 SHANTI NAG | INDIA | MAHARASHTRA | PALGHAR | 401407 | 00022929 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHARMILA | NA | SAWANT | NA | NA | NA | 3 B BUILDING FLAT NO 3 JAGDISHNA | INDIA | MAHARASHTRA | PUNE | 411007 | 00022930 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| SURESH | NA | PHANSALKAR | NA | NA | NA | 41 A RAILWAY LINES KIRLOSKAR BLO | INDIA | MAHARASHTRA | SOLAPUR | 413001 | 00022932 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VED | PRAKASH | KAMRA | NA | NA | NA | 101 MINTO ROAD HOSTEL MINTO R( | INDIA | DELHI | DELHI | 110002 | 00022933 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| THAKKAR | PURNIMA | JITENDRA | NA | NA | NA | 4/86 SUNDER NAGAR NARANPURA ( | INDIA | GUJARAT | AHMEDABAD | 380013 | 00022934 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| BAPUJEE | NA | MARTY | NA | NA | NA | C/O M/S BAJAJ DHATU UDYOG IMAI | INDIA | MAHARASHTRA | NAGPUR | 440018 | 00022936 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ADILAKSHMI | NA | PASUMARTI | NA | NA | NA | PLOT NO 124 VASAVI NAGAR-A KARI | INDIA | ANDHRA PRADESH | HYDERABAD | 500009 | 00022940 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KRISHNAN | KAROOR | HADAMNARASIM | NA | NA | NA | 37 TIT BLOCKS E MARREDPALLY SEC | INDIA | ANDHRA PRADESH | HYDERABAD | 500026 | 00022941 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| SARITHA | NA | N | NA | NA | NA | D/O MALLIKARJUNA RAO 11-33-13 I | INDIA | ANDHRA PRADESH | VIJAYWADA | 520001 | 00022943 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MALLIKARJUNARA | NA | N | NA | NA | NA | 11-33-13 IST FLOOR TATAKULAVARI | INDIA | ANDHRA PRADESH | VIJAYWADA | 520001 | 00022944 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SATYANARAYANA | MURTY | PAPPOPPULA | NA | NA | NA | Q NO B-2 D A D QUARTERS N A D PO | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530009 | 00022945 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| K | NA | SRINIVASA | NA | NA | NA | 7TH CROSS 10TH MAIN HANUMANT | INDIA | KARNATAKA | BANGALORE | 560019 | 00022946 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| N | NA | ASHA | NA | NA | NA | N K 52 13TH CROSS L N PURAM BAN | INDIA | KARNATAKA | BANGALORE | 560021 | 00022947 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JOHN | MUNDAPALLIL | MAMMEN | NA | NA | NA | 154 NGEF LAYOUT SACHIDANANDA I | INDIA | KARNATAKA | BANGALORE | 560094 | 00022948 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| BHARATH | NA | BHUSHAN | NA | NA | NA | ROOM NO 3 SOUTH WHARE BUNDEI | INDIA | KARNATAKA | MANGALORE | 575001 | 00022950 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SARASWATHI | NA | M | NA | NA | NA | Q 10 GOSHEN BLOCK GOVT ESTATE / | INDIA | TAMIL NADU | CHENNAI | 600002 | 00022951 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MEIKANDADEVAN | NA | S | NA | NA | NA | Q 10 GOSHEN BLOCK GOVT ESTATE / | INDIA | TAMIL NADU | CHENNAI | 600002 | 00022952 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MADHUSHREE | NA | SEN | NA | NA | NA | 60/82 GOLF GARDEN CALCUTTA KO | INDIA | WEST BENGAL | KOLKATA | 700033 | 00022957 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SURAJIT | NA | SUR | NA | NA | NA | 31 SIMPUKUR ROAD P O HINDMOTC | INDIA | WEST BENGAL | HOOGHLY | 712233 | 00022959 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| VIKASH | NA | KUMAR | NA | NA | NA | SECTOR IV E 4002 B.S CEBJ BOKARO | INDIA | JHARKHAND | BOKARO | 827004 | 00022963 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| OSAMAN | A | S | NA | NA | NA | SUNNY ELECTRONICS HALL BAZAR O | INDIA | PUNJAB | AMRITSAR | 143006 | 00022964 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| OSAMAN | H | K | NA | NA | NA | SUNNY ELECTRONICS HALL BAZAR O | INDIA | PUNJAB | AMRITSAR | 143006 | 00022965 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| HARVINDER | NA | KOUR | NA | NA | NA | NAYYAR BOOK DEPOT HALL BAZAR ( | INDIA | PUNJAB | AMRITSAR | 143006 | 00022966 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BITTO | | | NA | NA | NA | SUNNY ELECTRONICS HALL BAZAR O | INDIA | PUNJAB | AMRITSAR | 143006 | 00022967 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ARUN | SHANKAR | I | NA | NA | NA | 111 SUNSHINE RAHEJA VIHAR POW/ | INDIA | MAHARASHTRA | MUMBAI | 400072 | 00022970 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| JITENDRA | S | THAKKAR | NA | NA | NA | 4/86 SUNDER NAGAR NARANPURA ( | INDIA | GUJARAT | AHMEDABAD | 380013 | 00022971 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| HARBANS | LAL | DHAWAN | NA | NA | NA | 211 L MODEL TOWN PANIPAT HARY/ | INDIA | HARYANA | KURUKSHETRA | 132103 | 00022974 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| JYOTHI | NA | SURESH | NA | NA | NA | JN 1/7/A7 SECTOR 9 VASHI NEW MU | INDIA | MAHARASHTRA | RAIGAD | 400703 | 00022977 | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| SMITA | NA | MAMDAPURE | NA | NA | NA | BUILDING NO 6 FLAT NO 6 HAJI ALI C | INDIA | MAHARASHTRA | MUMBAI | 400034 | 00022978 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BHUPENDRABROS | NA | NA | NA | NA | NA | 60 SWAMINARAYAN GODOWN O/S I | INDIA | GUJARAT | AHMEDABAD | 380004 | 00022980 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| CHHABIDAS | NA | PANCHAL | NA | NA | NA | UMBERGAON AT & POST NEAR DUT | INDIA | GUJARAT | BHILAD | 396170 | 00022982 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DEEPAK | NA | PANCHAL | NA | NA | NA | UMBERGAON AT & POST NEAR DUT | INDIA | GUJARAT | BHILAD | 396170 | 00022983 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SHANTIBEN | NA | PANCHAL | NA | NA | NA | UMBERGAON AT & POST NEAR DUT | INDIA | GUJARAT | BHILAD | 396170 | 00022984 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NAVINCHANDRA | NA | PANCHAL | NA | NA | NA | UMBERGAON AT & POST NEAR DUT | INDIA | GUJARAT | BHILAD | 396170 | 00022985 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| OUSEPH | VAREED | VELIYATH | NA | NA | NA | MAYVASHI NIVAS NEAR T D O QTR U | INDIA | GUJARAT | BHILAD | 396170 | 00022986 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| HEMANG | NA | MODY | NA | NA | NA | C/3 UTKARSH BLDG. TILAK NAGAR S | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00022991 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| HEMANG | NA | MODY | NA | NA | NA | C/3 UTKARSH BLDG. TILAK NAGAR S | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00022992 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| KINNARI | NA | MODY | NA | NA | NA | C/3 UTKARSH TILAK NAGAR V P RO/ | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00022993 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| LATIKA | NA | MODY | NA | NA | NA | C/3 UTKARSH BLDG TILAK NAGAR V | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00022994 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| KASHMIRA | NA | MODY | NA | NA | NA | C-3 UTKARASH BILD; TILAK NAGAR S | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00022995 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| RAJESH | NA | MODY | NA | NA | NA | C-3 UTKARSH BILD TILAK NAGAR S P | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00022996 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| HEMANT | NA | MODY | NA | NA | NA | C-3 UTKARSH BUILDING TILAK NAGA | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00022997 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| TUSHAR | R | KAPOOR | NA | NA | NA | 612 PRASAD CHAMBER OPERA HOU! | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00022998 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| ABBAS | FIDAHUSSIEN | LOKHANDWALA | NA | NA | NA | 163 SNEH SADAN FLAT NO 93 OPP ( | INDIA | MAHARASHTRA | MUMBAI | 400005 | 00022999 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| HEMANG | NA | MODY | NA | NA | NA | C 3 UTKARSH BUILDING TILAK NAGA | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00023000 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHAHID | NA | PATEL | NA | NA | NA | 201-202 2ND FLOOR SHABNAM BLD | INDIA | MAHARASHTRA | MUMBAI | 400008 | 00023001 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SALIM | NA | PATEL | NA | NA | NA | 201-202 2ND FLOOR SHABNAM BLD | INDIA | MAHARASHTRA | MUMBAI | 400008 | 00023002 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| R | NA | NORONHA | NA | NA | NA | 187 MARGUES VILLA 3RD FLOOR VEI | INDIA | MAHARASHTRA | MUMBAI | 400016 | 00023003 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| VEENA | NA | SUVARNA | NA | NA | NA | READY MONEY TERRACE 3/44 DR A | INDIA | MAHARASHTRA | MUMBAI | 400018 | 00023004 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PRABODH | B | ASTHANA | NA | NA | NA | 39/444 SECTOR 3 CBS COLONY KAN | INDIA | MAHARASHTRA | MUMBAI | 400037 | 00023007 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| SUSHMA | NA | ASTHANA | NA | NA | NA | 39/444 SECTOR 3 CBS COLONY KAN | INDIA | MAHARASHTRA | MUMBAI | 400037 | 00023008 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| ASHISH | NA | DESHMUKH | NA | NA | NA | 17/258 SARDAR NAGAR NO 4 ANTOI | INDIA | MAHARASHTRA | MUMBAI | 400037 | 00023009 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RUCHA | NA | KULKARNI | NA | NA | NA | A1/04 SHIVGANGA RAMKUVAR ROA | INDIA | MAHARASHTRA | MUMBAI | 400068 | 00023017 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| VINAY | K | UCHIL | NA | NA | NA | F/5 V ASUNDITARA 14 TILAK ROAD | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00023018 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| YASHPAL | CHAWLA | HIL | NA | NA | NA | C/603,SILVER BIRCH VASANT GARDE | INDIA | MAHARASHTRA | MUMBAI | 400080 | 00023019 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RANJIT | NA | NAGRECHA | NA | NA | NA | C\0 PRAKASH N RAJPUT 2/2 NAV SUI | INDIA | MAHARASHTRA | MUMBAI | 400080 | 00023020 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| REMA | NA | SAMU | NA | NA | NA | B 4 EMERALD SOCIETY VIDYANAGAR | INDIA | MAHARASHTRA | MUMBAI | 400098 | 00023021 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| SRIVIDYA | NA | SAMU | NA | NA | NA | B 4 EMERALD SOCIETY VIDYANAGAR | INDIA | MAHARASHTRA | MUMBAI | 400098 | 00023022 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| GAJENDRA | NA | SINGH | NA | NA | NA | 61 PADMAVATI COLONY B KINGS RO | INDIA | RAJASTHAN | JAIPUR | 302019 | 00023025 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| SHOUKATH | NA | ALI | NA | NA | NA | KOLACHALIL HOUSE PERINTAL MANI | INDIA | KERALA | PALGHAT | 679322 | 00023026 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MADAN | NA | SINGH | NA | NA | NA | 92/15 GARDEN REACH ROAD CALCU | INDIA | WEST BENGAL | KOLKATA | 700043 | 00023029 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| NIHARIKA | NA | PANDA | NA | NA | NA | C/O B C PANDA KESHARPUR CANAR | INDIA | ORISSA | CUTTACK | 753001 | 00023031 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| MADAN | MOHAN | PRASAD | NA | NA | NA | MANAGER T/N W B C P O GHATE TA | INDIA | BIHAR | HAZARIBAGH | 825314 | 00023032 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DEVASISH | NA | BOSE | NA | NA | NA | FLAT NO 178 BLOCK NO GH1 PASCHI | INDIA | DELHI | DELHI | 110063 | 00023033 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ANIL | BALUBHAI | MISTRY | NA | NA | NA | C/O MOHALAXON SAWMILL P B M C | INDIA | GUJARAT | BHILAD | 396170 | 00023036 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHAILA | SARAF | UR | NA | NA | NA | 301 MAYUR APTS JITENDRA ROAD N | INDIA | MAHARASHTRA | MUMBAI | 400097 | 00023042 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SOMEN | NA | DAS | NA | NA | NA | 13 OLD MAYORS COURT CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700005 | 00023043 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SAMIR | KUMAR | DEY | NA | NA | NA | CLOT TARAK NATH DEY DEY CHOWD | INDIA | WEST BENGAL | NADIA | 741201 | 00023044 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| JATAN | DEVI | CHORADIA | NA | NA | NA | KRISHNAKUNJ FLAT NO. 6 ASHOKNA | INDIA | MAHARASHTRA | KANDIVALI | 400101 | 00023045 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PRAVIN | NA | RATHOD | NA | NA | NA | M/S MARINE CABLES & WIRE PVT LT | INDIA | GUJARAT | BHILAD | 396171 | 00023046 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SAILESH | NA | PATEL | NA | NA | NA | M/S MARINE CABLES & WIRE PVT LT | INDIA | GUJARAT | BHILAD | 396171 | 00023047 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUBHASH | V | KULKARNI | NA | NA | NA | M/S MARINE CABLES & WIRE PVT LT | INDIA | GUJARAT | BHILAD | 396171 | 00023049 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NAYAN | SINGH | VNEPALI | NA | NA | NA | M/S MARINE CABLES & WIRE PVT LT | INDIA | GUJARAT | BHILAD | 396171 | 00023050 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KIRAN | NA | DAFTARY | NA | NA | NA | D 504 MANISH PARK PUMP HOUSE F | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00023059 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| HARSHIT | NA | MEHTA | NA | NA | NA | 86 ENGINEER HOUSE SAMACHAR M/ | INDIA | MAHARASHTRA | MUMBAI | 400023 | 00023061 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| NIKUNJ | NA | DANI | NA | NA | NA | 86 ENGINEERS HOUSE 3RD FLOOR SA | INDIA | MAHARASHTRA | MUMBAI | 400023 | 00023062 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| REETU | NA | BHALLA | NA | NA | NA | A-148 DEEPALI PITAMPURA DELHI D | INDIA | DELHI | DELHI | 110034 | 00023065 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJESH | AGGARWAL | AL | NA | NA | NA | C/O KUNDANLAL RAM PARKASH GO' | INDIA | PUNJAB | HOSHIARPUR | 146001 | 00023067 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| MEHMAWANTI | NA | JAIN | NA | NA | NA | W/O SH MAHESH CHAND JAIN B-17 | INDIA | PUNJAB | HOSHIARPUR | 146001 | 00023068 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUNITA | NA | BHARADWAJ | NA | NA | NA | 66 PADHAS STREET PURANI MANDI | INDIA | JAMMU AND KASHMIR | JAMMU TAWI | 180001 | 00023070 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| LAXMI | NA | AGRAWAL | NA | NA | NA | C/O RATNESHWAR PRASAD AGRAW/ | INDIA | KARNATAKA | BANGALORE | 560093 | 00023074 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| KUNWAR | KANHAIYA | SRIVASTAVA | NA | NA | NA | EYE SURGEON DISTRICT HOSPITAL G | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 00023075 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| RAM | NAGINA | SINGHJAN | NA | NA | NA | FLAT NO 3 OPP EYE HOSPITAL 10 PAI | INDIA | UTTAR PRADESH | GORAKHPUR | 273009 | 00023076 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ANITA | NA | RAWAT | NA | NA | NA | C/O GHISILAL RAWAT H N 855 OPP F | INDIA | RAJASTHAN | JAIPUR | 302003 | 00023078 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VEENA | NA | BHUTANI | NA | NA | NA | C/O SH C P BHUTANI STATE BANK OI | INDIA | RAJASTHAN | GANGAPUR | 322201 | 00023081 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| KANTIBAI | NA | GUPTA | NA | NA | NA | MORAKSTATION DIST KOTA RAJASTH | INDIA | RAJASTHAN | BHAWANI MANDI | 326517 | 00023082 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JAISHREE | NA | GANVIT | NA | NA | NA | C/O UNION BANK OF INDIA LOKHAN | INDIA | GUJARAT | BHAVNAGAR | 364001 | 00023086 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ISTARI | SADASHID | TIRPUDE | NA | NA | NA | INVESTMENT SERVICETULSICHAMBE | INDIA | GUJARAT | BHAVNAGAR | 364001 | 00023087 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VINODPRASAD | NA | TRIVEDI | NA | NA | NA | 10 A SURYODAYA COLONY STADIUM | INDIA | GUJARAT | AHMEDABAD | 380013 | 00023089 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JASHIBEN | ISHWARBHAI | PRAJAPATI | NA | NA | NA | C/O AMTHARAM PUNJIRAM PRAJAP | INDIA | GUJARAT | VISNAGAR | 384315 | 00023090 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| GAMI | BECHAR | R | NA | NA | NA | CHAUDHRY CLOTH CENTRE OPP ZAV | INDIA | GUJARAT | PALANPUR | 385001 | 00023091 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| GOVINDLAL | GANESHBHAI | PATEL | NA | NA | NA | 116 SHITAL SHOPPING CENTRE CINE | INDIA | GUJARAT | PALANPUR | 385001 | 00023092 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MONABHAI | MAGANBHAI | PATEL | NA | NA | NA | HOTEL WHAITE WHAITE HOUSE PAL | INDIA | GUJARAT | PALANPUR | 385001 | 00023093 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VELABHAI | GANESHBHAI | PATEL | NA | NA | NA | HOTEL WHAITE WHAITE HOUSE PAL | INDIA | GUJARAT | PALANPUR | 385001 | 00023094 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BAGAVANBHAI | U | JABHAIPATEL | NA | NA | NA | HOTEL WHAITE WHAITE HOUSE PAL | INDIA | GUJARAT | PALANPUR | 385001 | 00023095 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| GANGABEN | BHIKHABHAI | PATEL | NA | NA | NA | HOTEL WHAITE WHAITE HOUSE PAL | INDIA | GUJARAT | PALANPUR | 385001 | 00023096 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BHAGVANBHAI | KALUBHAI | PATEL | NA | NA | NA | 116 SHITAL AL SHOPPING CENTRE CI | INDIA | GUJARAT | PALANPUR | 385001 | 00023098 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| GANGABEN | BIKABHAI | ROD | NA | NA | NA | 116 SHITAL SHOPPING CENTRE CINE | INDIA | GUJARAT | PALANPUR | 385001 | 00023099 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BHAGVANDAS | BHAI | GAMI | NA | NA | NA | 116 SHITAL SHOPPING CENTRE U JA | INDIA | GUJARAT | PALANPUR | 385001 | 00023100 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| GOVINDBHAI | GANESH | BHAIPATEL | NA | NA | NA | 116 SHITAL SHOPPING CENTRE CINE | INDIA | GUJARAT | PALANPUR | 385001 | 00023101 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BHAGVANBHAI | DAYABHAI | PATEL | NA | NA | NA | 116 SHITAL SHOPPING CENTRE CINE | INDIA | GUJARAT | PALANPUR | 385001 | 00023102 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NAGARBHAI | BECHERBHAI | BHANOTAR | NA | NA | NA | 116 SHITAL SHOPPING CENTRE CINE | INDIA | GUJARAT | PALANPUR | 385001 | 00023103 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DAYALAL | BIKABHAI | ROD | NA | NA | NA | BHAGVATI AUTOMOBILES SANJAR C | INDIA | GUJARAT | PALANPUR | 385001 | 00023104 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NAGARBHAI | BECHERBHAI | PATEL | NA | NA | NA | BHAGVATI AUTOMOBILES SANJAR C | INDIA | GUJARAT | PALANPUR | 385001 | 00023105 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAISINGBHAI | PRABHEET | BHAIRATHOD | NA | NA | NA | NR BHAGINI SEVA SAMAJ VASAD RO | INDIA | GUJARAT | ANKLAVE | 388540 | 00023107 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| URMILA | SURESH | GANDHI | NA | NA | NA | 11/1228.29 304 KRISHNA COMPLEX | INDIA | GUJARAT | SURAT NANPURA | 395001 | 00023108 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| K | S | SAVITRINA | NA | NA | NA | A-15 SHANTINIKETAN KOPRI ROAD T | INDIA | MAHARASHTRA | THANE | 400603 | 00023116 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| PRAKASH | KUMAR | SINHA | NA | NA | NA | C/O SHRI C V KHER SAMRUDDHI A/ | INDIA | MAHARASHTRA | PUNE | 411001 | 00023119 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PRAVIN | RATNA | PARKHI | NA | NA | NA | 16-A VI-JAYASHREE ANKUR MAHAB/ | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 00023120 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| MADHAV | NARAHAR | KOTHAWADE | NA | NA | NA | AT POST KASARA P H C ROAD DIST TI | INDIA | MAHARASHTRA | KASARA | 421602 | 00023122 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| ASHOK | KUMAR | KHARE | NA | NA | NA | C/O SHRI P L SHRIVASTAVA 5/3 SHAI | INDIA | MADHYA PRADESH | GWALIOR | 474012 | 00023128 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| LAXMIKANT | NA | HEDAOO | NA | NA | NA | FOREMAN MP ORDNANCE FACTORY | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023129 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KRISHAN | NA | AMEDA | NA | NA | NA | M/S NARYTGU &SONS NEAR BUS ST/ | INDIA | ANDHRA PRADESH | BASAR | 504106 | 00023131 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| M | NEETHU | KUMARI | NA | NA | NA | 9-106 PERUVALI COMPOUND SUBAS | INDIA | ANDHRA PRADESH | ANANTAPUR | 515001 | 00023132 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NARAYANA | REDDY | GUVVALA | NA | NA | NA | 10/6268 GANDHI ROAD PRODDATUI | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | 00023133 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHALINI | NA | MISRA | NA | NA | NA | D D O ZILLA PARISHAD GUNTUR A P | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | 00023134 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| ADINARAYANA | NA | NAGUBOYINA | NA | NA | NA | NEAR OLD CINEMA HALL TADIKOND/ | INDIA | ANDHRA PRADESH | TENALI | 522236 | 00023136 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| RAMSINGH | NA | KSHATRI | NA | NA | NA | DOOR 1-10-37 BARNPET NARASARA/ | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522601 | 00023138 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NAGARAJ | C | S | NA | NA | NA | 1E-603 D O S HOUSING COLONY AIRI | INDIA | KARNATAKA | BANGALORE | 560071 | 00023142 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SHARAD | NA | NARVEKAR | NA | NA | NA | 1 HP COMPLEX SAMBHAJI ROAD CHI | INDIA | KARNATAKA | BELGAUM | 590006 | 00023145 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SURI | SHANKAR | EKAR | NA | NA | NA | NO 61 THAMBU CHETTY STREET MA | INDIA | TAMIL NADU | CHENNAI | 600001 | 00023146 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| LALITHA | NA | BORA | NA | NA | NA | 5E BAID MEHTA COMPLEX 183 MOU | INDIA | TAMIL NADU | CHENNAI | 600015 | 00023147 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| R | NA | MYTHILI | NA | NA | NA | 17 A WARNERS ROAD CANTONMEN | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620001 | 00023150 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| R | NA | VENKATESAN | NA | NA | NA | 2 LIC COLONY MEENAKSHIPURAM M | INDIA | TAMIL NADU | MADURAI | 625002 | 00023151 | Amount for unclaimed and ur | 100.00 13-JAN-2020 |
| M | NA | JAYAPRAKASAM | NA | NA | NA | 444 HOUSING UNIT SALEM SALEM | INDIA | TAMIL NADU | SALEM | 636008 | 00023154 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| M | BALA | KRISHNAN | NA | NA | NA | C/O M S P LORRY BOOKING OFFICE 1 | INDIA | TAMIL NADU | NAMAKKAL | 637001 | 00023155 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| K | NA | NAGULSAMY | NA | NA | NA | 9-D-11 RAMAKRISHNA PURAM KARL | INDIA | TAMIL NADU | KARUR | 639001 | 00023156 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| ARJUN | NA | BEHERA | NA | NA | NA | . 111 STN. SQUARE BACK OFFICE BHI | INDIA | ORISSA | BHUBANESWAR | 751001 | 00023161 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| BACHCHAN | NA | LAL | NA | NA | NA | 1/54 VIVEKANAND MARG NORTH S I | INDIA | BIHAR | PATNA | 800013 | 00023163 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SANJIV | KUMAR | AGRAWAL | NA | NA | NA | S K STEELS BOUNSI ROAD POST MIRJ | INDIA | BIHAR | BHAGALPUR H.Q | 812005 | 00023164 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| KUNTI | NA | SINGH | NA | NA | NA | C/O SRI R P SINGH ADVOCATE OPP E | INDIA | JHARKHAND | DEOGHAR | 814112 | 00023165 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SANTOSH | NA | DEVI | NA | NA | NA | C/O RAJESH SURI AT BELWATIKER PO | INDIA | JHARKHAND | DALTONGANJ | 822101 | 00023166 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| N | P | MANDAL | NA | NA | NA | SECTOR III-B-387 BOKARO STEEL CIT | INDIA | JHARKHAND | BOKARO | 827003 | 00023167 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MUKUL | NA | JHA | NA | NA | NA | JHA NIVAS DIVERSION ROAD DORAN | INDIA | JHARKHAND | RANCHI | 834002 | 00023168 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SANJAY | NA | RAI | NA | NA | NA | C/O DR K K SINGH KACHAHARI ROAL | INDIA | BIHAR | BEGUSARAI | 851101 | 00023169 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MADAN | MOHAN | PRASADSINGH | NA | NA | NA | KACHAHARI ROAD BEGUSARAI BIHA/ | INDIA | BIHAR | BEGUSARAI | 851101 | 00023170 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| HASSAN | | | NA | NA | NA | C/O W HAQUE RESIDENCE LINE BAZ/ | INDIA | BIHAR | PURNEA | 854301 | 00023171 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJ | NA | PAL | NA | NA | NA | R2-88C GALI NO 7 UTTAM NAGAR NI | INDIA | DELHI | DELHI | 110059 | 00023172 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| DALIN | KUMAR | PHANJOUBAM | NA | NA | NA | 44/2 C SECTOR II DIZ AREA GOLE MA | INDIA | DELHI | DELHI | 110001 | 00023173 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VINEET | BHUSHAN | GUPTA | NA | NA | NA | C/O SUSHIL VERMA AG 621 SHALIM/ | INDIA | DELHI | DELHI | 110052 | 00023174 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| HARVINDER | PAL | SINGH | NA | NA | NA | 65 OLD RAJINDER NAGAR MARKET N | INDIA | DELHI | DELHI | 110060 | 00023175 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJEEV | NA | BANSAL | NA | NA | NA | C/O SHREE KRISHNA INDUTSRIAL RIC | INDIA | UTTAR PRADESH | ETAH | 207001 | 00023179 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MANJULA | GUPTA | MA | NA | NA | NA | C/O D S GUPTA MMS-2/257 SECTOR | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | 00023183 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| VIJAY | KUMAR | CHOUDHRY | NA | NA | NA | H NO 5/810 EWS SECTOR 5 VIKAS N | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 00023184 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| URMILA | NA | UPADHAYAY | NA | NA | NA | C/O AZAY NURSING HOME MOHADI | INDIA | UTTAR PRADESH | GORAKHPUR | 273008 | 00023190 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VIVEK | KUMAR | CHOPRA | NA | NA | NA | C/O CHOPRA SHOE STORE MAIN RO | INDIA | UTTAR PRADESH | LALITPUR | 284403 | 00023191 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SNEH | LATA | BAID | NA | NA | NA | 556 BAID BHAWAN MANIHARON KA | INDIA | RAJASTHAN | JAIPUR | 302003 | 00023193 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJESH | KUMAR | JAIN | NA | NA | NA | S/O AMRIT LAL JAIN 105/19 DURANI | INDIA | RAJASTHAN | BHILWARA | 311001 | 00023194 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DINESH | KUMAR | PATWA | NA | NA | NA | C10 OSWAL MEDICAL AG NEAR BALA | INDIA | RAJASTHAN | SHAHPURA (BHILLWARA) | 311404 | 00023195 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PYARE | LAL | SHARMA | NA | NA | NA | IN FRONT OF BRAHMAN DHARMSHA | INDIA | RAJASTHAN | GANGAPUR | 322241 | 00023200 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHIVLAL | NA | SHARMA | NA | NA | NA | Q N C3A 1139 RAPP COLONY PHSE II | INDIA | RAJASTHAN | RAWAT BHATA | 323305 | 00023201 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| RAM | PRAKASH | SHARMA | NA | NA | NA | 6 C 36 VIGYAN NAGAR KOTA RAJ KO | INDIA | RAJASTHAN | KOTA | 324005 | 00023204 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| LAJPATRAI | NA | RWAL | NA | NA | NA | C/O BHAIRON DAN BANE CHAND 28 | INDIA | RAJASTHAN | PILIBANGA | 335804 | 00023208 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| LAXMI | CHAND | SINGHVI | NA | NA | NA | D-91 RAILWAY BUNGLOW OPP D R N | INDIA | RAJASTHAN | JODHPUR | 342001 | 00023209 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| CHATTARSINGH | NA | BHATI | NA | NA | NA | C/O H S BHATI THE BANK OF RAJ LTD | INDIA | RAJASTHAN | BILARA | 342602 | 00023211 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUSHILABEN | NA | DHRUVE | NA | NA | NA | STATE BANK OF SAURASHTRA KHAM | INDIA | GUJARAT | KHAMBHALIA | 361305 | 00023216 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHASHIKANT | NA | DHRUVE | NA | NA | NA | STATE BANK OF SAURASHTRA KHAM | INDIA | GUJARAT | KHAMBHALIA | 361305 | 00023217 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MAHENDRA | NA | SHAH | NA | NA | NA | STATE BANK OF SAURASHTRA SATTA | INDIA | GUJARAT | VERAVAL | 362265 | 00023219 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SADHNA | NIGAM | L | NA | NA | NA | 38 SHAHKAR NAGAR SOCIETY VIBRA | INDIA | GUJARAT | MAHESANA | 384002 | 00023222 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SHANTIDEVI | NA | KURIL | NA | NA | NA | A 22 SHRIRAMNAGAR ANKLESHWAR | INDIA | GUJARAT | ANKLESHWAR | 393001 | 00023224 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| CHANDRA | BHANU | KURIL | NA | NA | NA | A 22 SHRI RAM NAGAR ANKLESHWA | INDIA | GUJARAT | ANKLESHWAR | 393001 | 00023225 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| AJIT | K | VYAS | NA | NA | NA | 303 KRISHNA COMPLEX NANAVAT N | INDIA | GUJARAT | SURAT NANPURA | 395001 | 00023226 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NAGINDAS | C | VANIYAWALA | NA | NA | NA | 12/1045 1ST FLR LUHAR POLE NACH | INDIA | GUJARAT | SURAT NANPURA | 395001 | 00023227 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BHAGIRATHJI | NA | AMIN | NA | NA | NA | 1/51 NANAK NIWAS 91 WARDEN RO | INDIA | MAHARASHTRA | MUMBAI | 400026 | 00023231 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MANJU | NA | GOKHALE | NA | NA | NA | C/O MR S B GOKHALE 73 AKSHAY BL | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00023233 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| RASIKLAL | B | SHANGHAVI | NA | NA | NA | SAHYOG CO-OP HSG SOC LTD FLAT N | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00023235 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SHAH | SADANAND | KUSUMKANT | NA | NA | NA | NEELKANTH FLAT # 4 RAJAWADI RAC | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00023236 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SANGHAVI | DEVYANI | JAINESH | NA | NA | NA | B-9 JAWAN NAGAR ROOM NO 3 TILA | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00023237 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| LALY | NA | JOHN | NA | NA | NA | C/O VEEKAY ENTERPRISES JUNCTION | INDIA | MAHARASHTRA | THANE | 400601 | 00023239 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| LAXMINARAYAN | TRIPATHI | UNDKAR | NA | NA | NA | B-82/3 SECTOR 1 JNPT TOWN SHIP L | INDIA | MAHARASHTRA | RAIGAD | 400707 | 00023241 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BABUBHAI | NA | JOSHI | NA | NA | NA | 4412 JOSHI HOSPITAL PANCHAVATI | INDIA | MAHARASHTRA | NASIK | 422003 | 00023249 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAGHUNATH | NA | TOCHE | NA | NA | NA | N 42/C D 2/110-3 CIDCO NASHIK NA | INDIA | MAHARASHTRA | NASIK | 422009 | 00023250 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VEERA | VENKATA | MALLIKARJUNARA | NA | NA | NA | C-87 MADHURA NAGAR YOUSUFGUI | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 00023254 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| LAKSHMI | BAI | KAMALAY | NA | NA | NA | W/O K ERANNA RAO MNGR(SALES) L | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023255 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| LAXMAN | NA | EKBOTE | NA | NA | NA | SRI HARI CLOTH STORES MAIN ROAD | INDIA | ANDHRA PRADESH | DEVARKADRA | 509210 | 00023256 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JAYAMMA | NA | BODDU | NA | NA | NA | W/O B RAMIREDDY 15-110A UPSTAI | INDIA | ANDHRA PRADESH | ANANTAPUR | 515001 | 00023257 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| RAMIREDDY | NA | BODDU | NA | NA | NA | 15-110A UPSTAIRS KAMALANAGAR , | INDIA | ANDHRA PRADESH | ANANTAPUR | 515001 | 00023258 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SEKHAR | REDDY | LAKKIREDDY | NA | NA | NA | S/O L RAMA SUBBA REDDY DNO 11-: | INDIA | ANDHRA PRADESH | TIRUPATI | 517502 | 00023259 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| GUGGILAM | SUDHIR | KUMAR | NA | NA | NA | D NO 11-33-10 TATAKULAVARI ST I F | INDIA | ANDHRA PRADESH | VIJAYWADA | 520001 | 00023260 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VENKATA | RAO | KETINEEDI | NA | NA | NA | POST BOX NO 7 BONDADA ESTATES | INDIA | ANDHRA PRADESH | PALAKOLE | 534260 | 00023263 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| VISWESWARA | RAO | VEERAMALLU | NA | NA | NA | C/O B V RADHA RAMANA GUPTA & ( | INDIA | ANDHRA PRADESH | PALAKOLE | 534260 | 00023264 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| ANURADHA | NA | KANUMURI | NA | NA | NA | C/O B V R R MOHAN GUPTA BONDA | INDIA | ANDHRA PRADESH | PALAKOLE | 534260 | 00023265 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| RAMAM | NA | PALLAPOTU | NA | NA | NA | POST BOX NO 7 BONDADA ESTATES | INDIA | ANDHRA PRADESH | PALAKOLE | 534260 | 00023266 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SITA | NA | BONDADA | NA | NA | NA | HAPPY HOME GAS COMPANY BOND | INDIA | ANDHRA PRADESH | PALAKOLE | 534260 | 00023267 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| RAVICHANDRA | NA | KANUMURI | NA | NA | NA | POST BOX NO 7 BONDADA ESTATES | INDIA | ANDHRA PRADESH | PALAKOLE | 534260 | 00023268 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SUBRAHAMANYA | NA | GAJJALA | NA | NA | NA | POST BOX NO 7 BONDADA ESTATES | INDIA | ANDHRA PRADESH | PALAKOLE | 534260 | 00023269 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| S | K | ANILMURTHY | NA | NA | NA | 12/1 AMARA 13TH CROSS 11TH MAI | INDIA | KARNATAKA | BANGALORE | 560003 | 00023271 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KHEM | NA | SINGH | NA | NA | NA | NO 5 M TEMPLE STREET J C NAGAR E | INDIA | KARNATAKA | BANGALORE | 560006 | 00023273 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| P | T | RAMAMURTHY | NA | NA | NA | NO 125 3RD MAIN ROAD A G S COLC | INDIA | KARNATAKA | BANGALORE | 560024 | 00023274 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| POORNIMA | S | A | NA | NA | NA | NO.34, 7TH CROSS 1ST MAIN, ISRO L | INDIA | KARNATAKA | BANGALORE | 560078 | 00023275 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NAGESHWARA | RAO | KOKA | NA | NA | NA | NO 301 10TH MAIN 14TH CROSS INC | INDIA | KARNATAKA | BANGALORE | 560038 | 00023276 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SATISH | | | NA | NA | NA | C/O SRI VENKATESWARA TRADING C | INDIA | KARNATAKA | BANGALORE | 560070 | 00023277 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| G | NA | KRISHNAN | NA | NA | NA | 735 17TH B MAIN ROAD VI BLOCK K( | INDIA | KARNATAKA | BANGALORE | 560095 | 00023278 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| P | SREEDHARAN | NAIR | NA | NA | NA | MALABAR TYRE GARDEN AREA SHIM | INDIA | KARNATAKA | SHIMOGA | 577201 | 00023282 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VIKRAM | KUMAR | KALRA | NA | NA | NA | C-45/N-4 MAHATMA GANDHI HOUS | INDIA | MAHARASHTRA | RAIGAD | 400703 | 00023284 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| GANESAN | B | S | NA | NA | NA | DOOR NO 3 BARANAR STREET MARL | INDIA | TAMIL NADU | CHENNAI | 600064 | 00023287 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MINA | R | MEHTA | NA | NA | NA | C/O DINESHSTORES 9/1098 M A RO/ | INDIA | KERALA | CALICUT | 673001 | 00023289 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| V | R | LAKSHMIBAI | NA | NA | NA | LAKSHMI SUDHA URAKAM TRISSUR | INDIA | KERALA | VADAKANCHERI | 680562 | 00023290 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| B | A | ASHRAF | NA | NA | NA | AYYALIL HOUSE H M T JN KALAMASS | INDIA | KERALA | ALWAYE | 683104 | 00023291 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| HRISHI | PADA | ROYSAMADDAR | NA | NA | NA | KALYANGRAM PO BENGAL ENAMEL | INDIA | WEST BENGAL | BARRACKPORE | 743122 | 00023293 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| NEELAM | NA | JAIN | NA | NA | NA | C/O SIKARILAL SARAWAGI & SONS 4 | INDIA | ASSAM | GUWAHATI | 781001 | 00023294 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SASHI | NA | JAIN | NA | NA | NA | C/O SIKARILAL SARAWAGI & SONS 4 | INDIA | ASSAM | GUWAHATI | 781001 | 00023295 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SANTOSH | KUMAR | JAIN | NA | NA | NA | C/O SIKARILAL SARAWAGI & SONS 4 | INDIA | ASSAM | GUWAHATI | 781001 | 00023296 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| A | P | SINGH | NA | NA | NA | 93 RAM VIHAR BALLUPUR ROAD DEI | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 00023297 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| RAJIB | NA | BORGOHAIN | NA | NA | NA | C/O SRI H N GOHAIN P O C R BUILDI | INDIA | ARUNACHAL PRADESH | DIBRUGARH | 786003 | 00023298 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| CHIRANJILAL | NA | PERIWAL | NA | NA | NA | C/O NATIONAL ELECTRIC STORES BA | INDIA | ARUNACHAL PRADESH | TINSUKIA | 786125 | 00023299 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJEEV | NA | KUMAR | NA | NA | NA | MID LAND BANK ROAD PATNA PATN | INDIA | BIHAR | PATNA | 800001 | 00023300 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BISHWANATH | NA | BOSE | NA | NA | NA | C/O S N BOSE QUARTER NO 9/C ROA | INDIA | BIHAR | PATNA | 800001 | 00023301 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| RAJEEV | NA | KUMAR | NA | NA | NA | C/O SUSHIL TRADING CO SHOP NO S | INDIA | BIHAR | DARBHANGA | 846004 | 00023302 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BIJALI | NA | SINGH | NA | NA | NA | NEAR T Y K SINGH COLLEGE PRATAP | INDIA | BIHAR | SITAMARHI | 843302 | 00023304 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| CHANDRA | NA | PRAKASH | NA | NA | NA | 17 PARK ROAD DEHRA DUN DEHRA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 00023306 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| NAND | KISHOR | CHANGANNI | NA | NA | NA | NEAR DURGATARIS PO KARAULI SW | INDIA | RAJASTHAN | GANGAPUR | 322241 | 00023307 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| PUSHPA | NA | LATA | NA | NA | NA | C/O BHAGIRATH SINGH 704 HANUM | INDIA | RAJASTHAN | JAIPUR | 302012 | 00023308 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| MAHAVIR | HANUBHA | SODHA | NA | NA | NA | SODHA ART CORNER 31 WADI PLOT | INDIA | GUJARAT | PORBANDAR | 360575 | 00023309 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| GIRISH | NANJI | FATANIYA | NA | NA | NA | SODHA ART CORNER 3 WADI PLOT P | INDIA | GUJARAT | PORBANDAR | 360575 | 00023315 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| YOGESH | NATHALAL | THANKI | NA | NA | NA | SADHNA COLOR LAB S V P ROAD POI | INDIA | GUJARAT | PORBANDAR | 360575 | 00023316 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DINESH | NATHALAL | THANKI | NA | NA | NA | SADHNA COLOR LAB S V P ROAD POI | INDIA | GUJARAT | PORBANDAR | 360575 | 00023317 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJASIMHA | REDDY | ARAWADI | NA | NA | NA | 231/C SANJIVA REDDY NAGAR HYDE | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 00023322 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SWARAJYA | LAKSHMI | ADIRAJU | NA | NA | NA | W/O VENKATESWARA RAO UNION B | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | 00023325 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| KABADI | NA | NARAYANASA | NA | NA | NA | S/O KABADI CHICKNAGUSA 133 AVE | INDIA | KARNATAKA | BANGALORE | 560002 | 00023326 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| IRAPPA | NA | GOLABHAVI | NA | NA | NA | 83/1 SARANG SOCIETY PATIL HOSTE | INDIA | MAHARASHTRA | PUNE | 411009 | 00023327 | Amount for unclaimed and ur | 88.00 13-JAN-2020 |
| M | NA | KUPPUSWAMY | NA | NA | NA | C/O B BALA SUNDARAM AP 372 I BL( | INDIA | TAMIL NADU | CHENNAI | 600040 | 00023328 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MATHEEN | NA | KHAN | NA | NA | NA | AFTAB NO 3 KAMAKSHI NAGAR VAL/ | INDIA | TAMIL NADU | CHENNAI | 600087 | 00023329 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| SUGUNA | KUMARI | CHELLAMELLA | NA | NA | NA | 1-1-10/A/A RTC X RD HYDERABAD H | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 00023336 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| T | S | PUSHPA | NA | NA | NA | NO 81 VHBCS LAY CUT WEST OF CHC | INDIA | KARNATAKA | BANGALORE | 560086 | 00023337 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUSHILADEVI | NA | CHHAJER | NA | NA | NA | C/O MILAP ENTERPRISES 94 TANK BL | INDIA | KARNATAKA | BELLARY | 583101 | 00023338 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MRITYUNJAYA | KUMAR | MISHRA | NA | NA | NA | BHARAWALIA PADRAUNA DEORIA D | INDIA | UTTAR PRADESH | CAPTIANGANJ | 274304 | 00023340 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| AMJAD | ALI | SYED | NA | NA | NA | HNO 9-4-87/A/12/1 M D LINES HYDE | INDIA | ANDHRA PRADESH | HYDERABAD | 500008 | 00023341 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ROHINI | NA | NARVEKAR | NA | NA | NA | 1 HP COMPLEX SAMBHAJI ROAD CHI | INDIA | KARNATAKA | BELGAUM | 590006 | 00023343 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJ | NA | CHADHA | NA | NA | NA | W/O SH C L CHADHA 90 MANNU GA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 00023344 | Amount for unclaimed and ur | 40.05 13-JAN-2020 |
| HAR | BHAGWAN | NIHALANI | NA | NA | NA | 4-J-31 JAWAHAR NAGAR JAIPUR JAI | INDIA | RAJASTHAN | JAIPUR | 302004 | 00023345 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| H | N | RATHNAMMA | NA | NA | NA | NO 81 VHBCS LAYOUT WEST OF CHC | INDIA | KARNATAKA | BANGALORE | 560086 | 00023348 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAHUL | RATHI | L | NA | NA | NA | 6 RESHMA HEIGHTS DAHANUKAR CO | INDIA | MAHARASHTRA | PUNE | 411029 | 00023351 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SEEMA | NA | SHARMA | NA | NA | NA | 27 28 WOOD ROAD MOUNT ROAD N | INDIA | TAMIL NADU | CHENNAI | 600002 | 00023352 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PAWAN | KUMAR | AGRAWAL | NA | NA | NA | C/O PAWAN MEDICAL STORE PO DIS | INDIA | ORISSA | SAMBALPUR | 768028 | 00023353 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KAILASH | NA | NAHATA | NA | NA | NA | H/1 VIJAY TOWER OPP ABAD DAIRY I | INDIA | GUJARAT | AHMEDABAD | 380022 | 00023356 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SANCHITA | NA | KUMAR | NA | NA | NA | C/O C H KUMAR NILACHAL PO SITAR | INDIA | WEST BENGAL | ASANSOL | 713359 | 00023358 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MINAXI | SURENDRA | MODY | NA | NA | NA | HEMANT R MODY C-3 UTKARSHA BL | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00023359 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| NIKETA | HEMANG | MODY | NA | NA | NA | C 1 UTKARSHA BLDG TILAK NAGAR S | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00023361 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RASIKLAL | A | SHAH | NA | NA | NA | SAMANTWADI BLOCK 1 DIXIT ROAD | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00023363 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| REKHA | T | VASWANI | NA | NA | NA | VASWANI GARDENS 25 SOBANI ROA | INDIA | MAHARASHTRA | MUMBAI | 400005 | 00023364 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| KINNARI | HEMANT | MODY | NA | NA | NA | HEMANG R MODY C-3 UTKARSHA BL | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00023365 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| HEMANG | RAMANLAL | MODY | NA | NA | NA | RAJESH R MODY C-3 UTKARSHA BLD | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00023366 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KASHMIRA | RAJESH | MODY | NA | NA | NA | C/O RAJESH R MODY C-3 UTKARSHA | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00023367 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MINAXYDEVI | H | JADEJA | NA | NA | NA | 32 NAVYUG SOCIETY STATION ROAD | INDIA | GUJARAT | LIMBDI | 363421 | 00023369 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JAYALAKSHMI | | | NA | NA | NA | C/O M RAMACHANDRAN DEVI KEER | INDIA | KERALA | COCHIN | 682026 | 00023371 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| ALEX | K | VARGHESE | NA | NA | NA | P 38/02 S P D C COLONY MANKHURD | INDIA | MAHARASHTRA | MUMBAI | 400088 | 00023372 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KALPANA | GIRISH | KANSARA | NA | NA | NA | B\3 HEMDEEP TOWERS B\H HEAD PO | INDIA | GUJARAT | VADODARA | 390002 | 00023384 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| AJAY | J | DOCTOR | NA | NA | NA | 701 TANDON APPARTMENTS DR CHA | INDIA | MAHARASHTRA | MUMBAI | 400072 | 00023387 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| CHHAYA | VASANT | TORNE | NA | NA | NA | A/10 DEEPLAXMI PRABHADEVI SEA F | INDIA | MAHARASHTRA | MUMBAI | 400025 | 00023388 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JACOB | THOMAS | E | NA | NA | NA | B 26 SARASWATI CO HSG STY KURAF | INDIA | MAHARASHTRA | MUMBAI | 400097 | 00023389 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SUJATA | AJAY | DOCTOR | NA | NA | NA | 701 TANDON APPARTMENTS DR CHA | INDIA | MAHARASHTRA | MUMBAI | 400072 | 00023392 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RUPESH | SATISH | DALAL | NA | NA | NA | 4A BHAGYA APTS NEW BHARDAWAJ | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00023394 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| UPENDRA | NA | GANDHI | NA | NA | NA | NAGARDAS MANSION BHAGAT SING | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00023396 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SURESHKUMAR | NA | BAGADIA | NA | NA | NA | 75 MAKER TOWERS J 7TH FLOOR G E | INDIA | MAHARASHTRA | MUMBAI | 400005 | 00023402 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| CHAMPA | DEVI | KOTHARI | NA | NA | NA | 186/7/10 RAVIKIRAN CO OP HSG SO | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00023403 | Amount for unclaimed and ur | 100.00 13-JAN-2020 |
| MOHINI | ARJUN | ADVANEY | NA | NA | NA | 3 LALJI BUILDING 18TH ROAD NORTH | INDIA | MAHARASHTRA | MUMBAI | 400054 | 00023405 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MAGGIE | NA | ABRAHAM | NA | NA | NA | C/O SQN LDR S ABRAHAM OFFICERS | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023406 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| PAWAN | KUMAR | AGARWAL | NA | NA | NA | NIMDIH PO CHAIBASA BIHAR SINGH | INDIA | BIHAR | CHAIBASA | 833201 | 00023407 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| HARIDAS | DULLABHDAS | SHAHDAMBANI | NA | NA | NA | 4060/2 NAVIPETH PANDHARPUR SH | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | 00023410 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| TAPATI | NA | MITRA | NA | NA | NA | E1/15 B-8 SECTOR 8 NERUS NEW MU | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023412 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MINAXI | S | MODY | NA | NA | NA | C-3 UTKARSHA BLDG TILAK NAGAR S | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00023413 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUSEELA | MOHAN | A | NA | NA | NA | JN-1-11-A9 SECTOR 9 VASHI NEW M | INDIA | MAHARASHTRA | RAIGAD | 400703 | 00023415 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SAVITA | NA | RAWAT | NA | NA | NA | 183 MADHINATH ROAD BAREILLY U | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 00023419 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PAURAVI | A | ZAVERI | NA | NA | NA | 505 ADINATH APPT A 281 TARDEO F | INDIA | MAHARASHTRA | MUMBAI | 400007 | 00023420 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| PARSANTA | MAHAJAN | A | NA | NA | NA | SANGAM TRADERS 12 SHOBHA RAM | INDIA | PUNJAB | AMRITSAR | 143001 | 00023422 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| LALMAN | | | NA | NA | NA | TITANOR OCMPONENTS LTD PANWA | INDIA | UTTAR PRADESH | RAMPUR | 244901 | 00023423 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAHUL | DEV | RAJGURU | NA | NA | NA | SEEMA SAURABH SOCY B/H NEHRU | INDIA | GUJARAT | RAJKOT | 360001 | 00023424 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| BABU | LAL | JAIN | NA | NA | NA | 91-92 RAJ NAGAR BAZARIA SAWAIM | INDIA | RAJASTHAN | SAWAI MADHOPUR | 322021 | 00023426 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| INDU | NA | TANDON | NA | NA | NA | C/O KEITH PURI 404 "BROOK FIELDS | INDIA | MAHARASHTRA | MUMBAI | 400053 | 00023428 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DALIAH | RORIGUES | LKAR | NA | NA | NA | D/43 AARAM SOCIETY VAKOLA SANT | INDIA | MAHARASHTRA | MUMBAI | 400055 | 00023435 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| USHA | MADHUBHAI | DAVE | NA | NA | NA | S/2 SANKUL APPTS NR NREW ALKAP | INDIA | GUJARAT | AHMEDABAD | 380015 | 00023436 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SUDHA | NA | DUBEY | NA | NA | NA | 104A/282 RAMBAGH . KANPUR KAN | INDIA | UTTAR PRADESH | KANPUR | 208012 | 00023437 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| PROBHAKAR | NA | DAS | NA | NA | NA | C/O PRABHKARDAS LAL BAGH PO & | INDIA | WEST BENGAL | KANDI | 742149 | 00023438 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| SUSHILA | R | KARKERA | NA | NA | NA | RAJMAL 2ND FLR 33 ALTAMOUNT RI | INDIA | MAHARASHTRA | MUMBAI | 400026 | 00023443 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| KESHAVLAL | D | KAPADIA | NA | NA | NA | C/O MANHAR TEXTILES AT TA PO KH | INDIA | GUJARAT | SONASAN | 383255 | 00023444 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SANTOSH | NA | KUMAR | NA | NA | NA | KOTHI NO 625 SECTOR 20-A . CHANI | INDIA | CHANDIGARH | CHANDIGARH | 160020 | 00023448 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| HASMUKHLAL | D | PATEL | NA | NA | NA | 7-C-D ANMOL TOWER 7TH FLOOR KA | INDIA | GUJARAT | SURAT NANPURA | 395008 | 00023449 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| KETAN | C | PAREKH | NA | NA | NA | NEENA K PAREKH 2 STAR SHOPPING | INDIA | GUJARAT | RAJKOT | 360001 | 00023451 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| RITA | PATEL | KH | NA | NA | NA | 9 VALKESHVER SOCIETY AMBAVADI , | INDIA | GUJARAT | AHMEDABAD | 380015 | 00023452 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| TARA | AMBALAL | PATEL | NA | NA | NA | A-6 KAILASH PARK HIRAVADI MAHA | INDIA | GUJARAT | NARODA | 382345 | 00023453 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| RANJANBEN | J | PATEL | NA | NA | NA | AT & PO MALVAN TA-THASRA DIS-KH | INDIA | GUJARAT | DAKOR | 388245 | 00023454 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PATEL | BHUPENDRABHAI | CHINUBHAI | NA | NA | NA | /SWAMINARAYAN SOCIETY AP&POS | INDIA | GUJARAT | ODHAV | 382425 | 00023457 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SURESH | KUMAR | SINGH | NA | NA | NA | TITANOR COMPONENTS LTD PANWA | INDIA | UTTAR PRADESH | RAMPUR | 244901 | 00023460 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SMITA | NA | VAKIL | NA | NA | NA | PARESH VAKIL A-2 RAILWAY MEN S F | INDIA | MAHARASHTRA | RAIGAD | 400703 | 00023462 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ANITA | ANIL | VORA | NA | NA | NA | BAHUBALI B DOSHI 76/1 RAMBAUG | INDIA | MAHARASHTRA | PUNE | 411038 | 00023463 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| KULIN | NARENDRA | KOTHARI | NA | NA | NA | 42 KANTI MAHAL 545 DR B A ROAD I | INDIA | MAHARASHTRA | MUMBAI | 400019 | 00023464 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHEENA | NAIK | KER | NA | NA | NA | 402 VASANTKRUPA GAVDEVI RD POI | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00023467 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| VASANTI | NA | NAIK | NA | NA | NA | 402 VASANTKRUPA GAVDEVI RD POI | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00023468 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| BHOGILAL | SOMCHAND | SHAH | NA | NA | NA | SHANTA SITA NIVAS TENTS CO-OP H | INDIA | MAHARASHTRA | MUMBAI | 400097 | 00023469 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| MUGDHA | AMOL | SURLAKAR | NA | NA | NA | 1 ARYAVART HSG SOCIETY DESHMUI | INDIA | MAHARASHTRA | MUMBAI | 400081 | 00023470 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| HEMANG | R | MODY | NA | NA | NA | C 3 UTKARSHA BLDG TILAK NAGAR S | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00023471 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| VIKRANT | NA | BANSODE | NA | NA | NA | 1/15 ANAND PARK B CABIN ROAD AI | INDIA | MAHARASHTRA | AMBARNATH | 421501 | 00023472 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| PURUSHOTTAM | NA | LALSONI | NA | NA | NA | NAGAR MAL SONI ROAD NO 3 GUDH | INDIA | RAJASTHAN | JHUNJHUNU | 333001 | 00023475 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUSHIL | RAMESH | FATHEPURIA | NA | NA | NA | SHRI WIRE INDUSTRIES OLD COTTON | INDIA | MAHARASHTRA | WARDHA | 442001 | 00023476 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAMESH | PRANALAL | FATHEPURIA | NA | NA | NA | SHRI WIRE INDUSTRIES OLD COTTON | INDIA | MAHARASHTRA | WARDHA | 442001 | 00023477 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| GURPREET | KAUR | MOKHA | NA | NA | NA | B-12 SUDAMA SADAN R P ROAD MU | INDIA | MAHARASHTRA | MUMBAI | 400080 | 00023478 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| V | S | RAMDAS | NA | NA | NA | 219/5863 1ST FLR IDBI STAFF QR NR | INDIA | MAHARASHTRA | MUMBAI | 400075 | 00023483 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| SHIVNARAYAN | NA | JETHALIA | NA | NA | NA | 7-B PARIVAR 5 DADABHAI ROAD ANI | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00023484 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| VANDANA | V | GUPTA | NA | NA | NA | FLAT NO 303 BLDG NO 6 A MILLAT N | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00023485 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAMAKANT | VISHNU | HERKAL | NA | NA | NA | 90 PEON CHAWL PAIS STREET JELOB | INDIA | MAHARASHTRA | MUMBAI | 400011 | 00023487 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| RANJANA | NA | GUPTA | NA | NA | NA | 515 TULSIANI CHAMBERS NARIMAN | INDIA | MAHARASHTRA | MUMBAI | 400021 | 00023489 | Amount for unclaimed and ur | 440.00 13-JAN-2020 |
| MAHENDRA | B | ASSAR | NA | NA | NA | 7 KANTHI BHUVAN RAJAWADI RD GH | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00023490 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DHANLAXMI | ASWIN | BHANSALI | NA | NA | NA | 204 HIRA APARTMENTS J L TAMBE N | INDIA | MAHARASHTRA | MUMBAI | 400080 | 00023491 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| VISHVA | BANDHU | ARYA | NA | NA | NA | NISST MHADA COMPLEX VYAPAR SA | INDIA | MAHARASHTRA | NAGPUR | 440010 | 00023492 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ROHITKUMAR | SHIVLAL | THAKKAR | NA | NA | NA | 601-C GOLDEN CHARIOT LOKHANDV | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00023499 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| ARYA | BHUSHAN | KAT | NA | NA | NA | H NO 6/66 SHIVAJI NAGAR GURGAO | INDIA | HARYANA | GURGAON | 122001 | 00023504 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| DHANLAXMI | ASHWIN | BHANUSALI | NA | NA | NA | 204 HIRA APARTMENTS J L TAMBE N | INDIA | MAHARASHTRA | MUMBAI | 400080 | 00023505 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| CHANDRA | NATH | BANERJEE | NA | NA | NA | 10 RAMSITA GHAT STREET BHADRAI | INDIA | WEST BENGAL | HOOGHLY | 712232 | 00023506 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ASAVARI | B | KHANDYE | NA | NA | NA | 13TH PALKAR HOUSE TEJ PAL SCHEM | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00023508 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHIKHAGROWTHI | NA | NA | NA | NA | NA | 504/505 GUNDECHA CHAMBERS NA | INDIA | MAHARASHTRA | MUMBAI | 400023 | 00023512 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| CHIRAG | DIDWANIA | AN | NA | NA | NA | POONAM SAREES B-S POONAM APT | INDIA | MAHARASHTRA | MUMBAI | 400018 | 00023517 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| SHAILESH | NA | MANGELE | NA | NA | NA | D-704 MARI GOLD SECTOR NO 1 BLD | INDIA | MAHARASHTRA | BHAYANDAR | 401107 | 00023519 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| R | NARASIMHA | MURTHY | NA | NA | NA | 48-Y IV PHASE VII BLOCK BANASHAN | INDIA | KARNATAKA | BANGALORE | 560085 | 00023520 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| ARUN | R | MAHAJAN | NA | NA | NA | 222/2658 PRATIKSHA APART SOLA R | INDIA | GUJARAT | AHMEDABAD | 380013 | 00023522 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| LABHKUNVAR | NAROTTAM | PATEL | NA | NA | NA | C/O RUCHI SELECTION KALAWAD RO | INDIA | GUJARAT | RAJKOT | 360004 | 00023530 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| MADHAV | VASANT | SAMANT | NA | NA | NA | D/8 BRINDAWAN HSG SOC KOLDONI | INDIA | MAHARASHTRA | MUMBAI | 400099 | 00023533 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| TITUS | D | SOUZA | NA | NA | NA | 3 GERA VILLA VIMAN NAGAR PUNE F | INDIA | MAHARASHTRA | PUNE | 411014 | 00023534 | Amount for unclaimed and ur | 140.00 13-JAN-2020 |

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| SARYU | JATIN | SHAH | NA | NA | NA | D-35 SIDDHI VINAYAK BHUVAN KISA | INDIA | MAHARASHTRA | THANE | 400604 | 00023535 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SARYU | JATIN | SHAH | NA | NA | NA | D-35 SIDDHI VINAYAK BHUVAN KISA | INDIA | MAHARASHTRA | THANE | 400604 | 00023536 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| TAPATI | BASU | AT | NA | NA | NA | 11/D GURU PRASAD CHOWDHURY L | INDIA | WEST BENGAL | KOLKATA | 700006 | 00023539 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SUSHMA | C | THAKKER | NA | NA | NA | THAKKER BROTHERS SHOP NO 3 NU | INDIA | MAHARASHTRA | MUMBAI | 400042 | 00023542 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| N | U | GHOSH | NA | NA | NA | 340 INDIRA COLONY JARBAHA NAKA | INDIA | CHHATTISGARH | BILASPUR | 495001 | 00023544 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SURYA | KANT | GUPTA | NA | NA | NA | S C F 32 HUDA COMPLEX CIRIL ROAD | INDIA | HARYANA | ROHTAK | 124001 | 00023545 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| LISSY | NA | GEORGE | NA | NA | NA | ERUPUZHICHAL 27/1164 KANHOLI P | INDIA | KERALA | CALICUT | 673004 | 00023546 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| RAMAKRISHNA | NA | KOGANTI | NA | NA | NA | 1-4-902 GUNJ ROAD BODHAN NIZAM | INDIA | ANDHRA PRADESH | KAMAREDDY | 503185 | 00023550 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| V | SIVA | RAMAKRISHNA | NA | NA | NA | D NO 37-6-22 JALDU VARI ST PALAKI | INDIA | ANDHRA PRADESH | PALAKOLE | 534260 | 00023551 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| ANJU | NA | KUMAR | NA | NA | NA | C/O FINOLEX CABLES LTD 405 BMC H | INDIA | DELHI | DELHI | 110001 | 00023554 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| BALARAJ | D | ALEVOOR | NA | NA | NA | C/O K P UDUPA NO 7 PRAJAKTA APT | INDIA | MAHARASHTRA | MUMBAI | 400099 | 00023556 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| LALITABEN | NA | MULCHAND | NA | NA | NA | C/O PAREKH M G GANDHI CHOWK S | INDIA | GUJARAT | JAMNAGAR | 361001 | 00023557 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PRADIP | K | MEHTA | NA | NA | NA | SHATRUKHANA STREET NEAR DEVBA | INDIA | GUJARAT | JAMNAGAR | 361001 | 00023558 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KAJAL | NA | MEHTA | NA | NA | NA | 230/6 SHUKRAWAR PETH VENU NIW | INDIA | MAHARASHTRA | PUNE | 411002 | 00023559 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ROHINI | UMANATH | NADKARNI | NA | NA | NA | PANCHAWADKAR BLDG NEAR KREST | INDIA | GOA | MARGAON | 403601 | 00023564 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| CRYSTALSECURITI | NA | NA | NA | NA | NA | 303 KAUMUDI STATION AVENUE RO | INDIA | MAHARASHTRA | MUMBAI | 400071 | 00023565 | Amount for unclaimed and ur | 780.00 13-JAN-2020 |
| RAJIV | V | NILAWAR | NA | NA | NA | 111 SHALAKA HSG SOCIETY M K ROA | INDIA | MAHARASHTRA | MUMBAI | 400021 | 00023566 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KETAN | NARENDRA | MEHTA | NA | NA | NA | 254 JAWAHAR NAGAR ROAD NO 15 | INDIA | MAHARASHTRA | MUMBAI | 400062 | 00023567 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUSEELA | NA | MOHANAN | NA | NA | NA | JN-1-11-A9 SECTOR -9 VASHI NEW B | INDIA | MAHARASHTRA | RAIGAD | 400703 | 00023568 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| M | B | SRAO | NA | NA | NA | A M A/CS RITES W R CCG BLDG 2ND | INDIA | MAHARASHTRA | MUMBAI | 400020 | 00023570 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| VARSHA | SHASHIKANT | JADHAV | NA | NA | NA | E1-26-C4 SECTOR NO 10 NERUL NEW | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00023571 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAMBHA | NA | JAYASWAL | NA | NA | NA | C/O S K JAYASWAL MAGDAMPUR TA | INDIA | JHARKHAND | JAMSHEDPUR | 831002 | 00023573 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAMESH | C | JAIN | NA | NA | NA | SAPNA ELE & H/W STORES 90 FEET R | INDIA | MAHARASHTRA | MUMBAI | 400017 | 00023575 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NAVIN | MANSHI | CHHEDA | NA | NA | NA | 65 DR K R SHAH MARG RAVJI JIVRAJ | INDIA | MAHARASHTRA | MUMBAI | 400009 | 00023577 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJINDER | KUMAR | CHADHA | NA | NA | NA | 910 NEW DELHI HOUSE 27 BARA KHA | INDIA | DELHI | DELHI | 110001 | 00023578 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| VITHAL | BABASAHEB | DESAI | NA | NA | NA | 101-104 PREMSONS INDL ESTATE TA | INDIA | MAHARASHTRA | MUMBAI | 400060 | 00023581 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ASHOK | KESHARBHAI | MPATEL | NA | NA | NA | AT & PO VARTOL TAL KHEDBRAHMA | INDIA | GUJARAT | SONASAN | 383255 | 00023584 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUBHASH | PANDURANGA | PATIL | NA | NA | NA | 65A/9 DOCKYARD ROAD MAZAGAON | INDIA | MAHARASHTRA | MUMBAI | 400010 | 00023586 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAMCHAND | NA | PUNJABI | NA | NA | NA | FLAT NO 21 HARINIWAS L B SHASTRI | INDIA | MAHARASHTRA | MUMBAI | 400070 | 00023588 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| GIRISHBHAI | RANCHODBHAI | SONI | NA | NA | NA | SONI MOTI TELATI POLE MADHI CHA | INDIA | GUJARAT | NADIAD | 387001 | 00023591 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MAHESH | H | SHAH | NA | NA | NA | 104 SALOONI APPT TPS III RD NO 56 | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00023594 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHAILA | DEVI | SARAF | NA | NA | NA | 301 MAYUR APARTMENT JITENDRA | INDIA | MAHARASHTRA | MUMBAI | 400097 | 00023600 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| RAMMOHAN | NA | SARAPU | NA | NA | NA | H NO 5-3-597 OPP OSMANGUNJ HYD | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 00023601 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUJATHA | | | NA | NA | NA | 970 14TH CROSS 16TH MAIN BANAS | INDIA | KARNATAKA | BANGALORE | 560070 | 00023602 | Amount for unclaimed and ur | 300.00 13-JAN-2020 |
| JAGDISH | PRASAD | GUPTA | NA | NA | NA | H NO 104 JHALANIYON KA RASTA KI | INDIA | RAJASTHAN | JAIPUR | 302001 | 00023603 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| HEMANT | NA | MALAVIYA | NA | NA | NA | 303 CHANDAN APARTMENT DADABI | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00023604 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MEENA | DEVI | PATNI | NA | NA | NA | NO 154 19TH MAIN 6TH BLOCK KOR | INDIA | KARNATAKA | BANGALORE | 560095 | 00023605 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| GOPAL | DAS | RAJLANI | NA | NA | NA | C/O ORIENT FURNITURE MAIN ROAD | INDIA | MADHYA PRADESH | PARASIA | 480441 | 00023608 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| KANTILAL | NA | RAWAL | NA | NA | NA | AT GURHI PO PALACHOURAI VIA JUN | INDIA | MADHYA PRADESH | JUNNARDEO | 480551 | 00023609 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAVEENDRA | NA | HEGDE | NA | NA | NA | C/O D T HEGDE LNMS AT&PO SALKA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023612 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| USHA | NA | CHANDRASHEKAR | NA | NA | NA | A N IYER & CO STOCK & SHARE BRO | INDIA | KARNATAKA | BANGALORE | 560053 | 00023613 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SALMABAI | B | UJJAINWALA | NA | NA | NA | 24-26 JAIL-STREET PRABHAT BLDG 3 | INDIA | MAHARASHTRA | MUMBAI | 400011 | 00023614 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAM | PRAKASH | AWASTHI | NA | NA | NA | 190/12 SHASTRINAGAR KANPUR KAI | INDIA | UTTAR PRADESH | KANPUR | 208005 | 00023615 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| MAGGIE | NA | ABRAHAM | NA | NA | NA | C/O SQN LDR S ABRAHAM OFFICERS | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023617 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| P | GOPALA | RAJULA | NA | NA | NA | D NO 24-13-5/2 DIRUSUMARRI VAR | INDIA | ANDHRA PRADESH | PALAKOLE | 534202 | 00023620 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| RAVISHANKAR | | | NA | NA | NA | RAMALAYAM TOP FLOOR 44/A PEDI | INDIA | MAHARASHTRA | MUMBAI | 400026 | 00023621 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ARVIND | VITHTHALRAO | PAGAR | NA | NA | NA | C/O VITHTHALRAO ANANDA PAGAR | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023622 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| PINAKI | NA | BHATTACHARYYA | NA | NA | NA | MOTIJHIL ROAD PO&DIST MURSHID | INDIA | WEST BENGAL | KANDI | 742149 | 00023623 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| DEVENDRA | KUMAR | JAIN | NA | NA | NA | D K JAIN 14 SANGRAM COLONY REW | INDIA | MADHYA PRADESH | SATNA | 485001 | 00023624 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SATISH | NA | MENON | NA | NA | NA | 303 CHANDAN APARTMENT DADABI | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00023626 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| RAJAN | NA | MISHRA | NA | NA | NA | 8 ASHWA GOSH BUILDING ASHOK N | INDIA | MAHARASHTRA | MUMBAI | 400078 | 00023627 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAMA | KUMAR | KANCHARLA | NA | NA | NA | 6-1-61 SRI SAI NILAYAM 1/6 ARUND | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | 00023630 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| KRISHNA | SRINIVAS | KANCHARLA | NA | NA | NA | 6-1-61 SRI SAI NILAYAM 1/6 ARUND | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | 00023631 | Amount for unclaimed and ur | 100.00 13-JAN-2020 |
| KRISHNA | SRINIVAS | KANCHARLA | NA | NA | NA | 6-1-61 SRI SAI NILAYAM 1/6 ARUND | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | 00023632 | Amount for unclaimed and ur | 100.00 13-JAN-2020 |
| SANJEEV | NA | KHANDEKAR | NA | NA | NA | 503 5TH FLOOR SWASTIK PLAZA CO- | INDIA | MAHARASHTRA | MUMBAI | 400070 | 00023633 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| RAMA | KUMAR | KANCHARLA | NA | NA | NA | 6-1-61 SRI SAI NILAYAM 1/6 ARUND | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | 00023635 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| APARNA | KEDAR | GOKHALE | NA | NA | NA | MIG 198 GAUTAM NAGAR BHOPAL M | INDIA | MADHYA PRADESH | BHOPAL | 462023 | 00023638 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| R | V | NSASTRY | NA | NA | NA | 29-28/1-40 KOVELAMUDIVARI ST SU | INDIA | ANDHRA PRADESH | VIJAYWADA | 520002 | 00023640 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SURENDRA | KUMAR | SHARMA | NA | NA | NA | C/O GOVIND NARAYAN BHARDWAJ I | INDIA | RAJASTHAN | GANGAPUR | 322230 | 00023642 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| CRYSTALSECURITI | NA | NA | NA | NA | NA | 203 KAUMUDI STATION AVENUE RO | INDIA | MAHARASHTRA | MUMBAI | 400071 | 00023643 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| SANKARA | RAO | VASIREDDI | NA | NA | NA | H NO 11-57 HIGH SCHOOL ROAD PA | INDIA | ANDHRA PRADESH | KHAMMAM | 507002 | 00023645 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| ANIL | PUNDLIK | JADHAV | NA | NA | NA | A/103 GOKUL VIHAR THAKUR COMP | INDIA | MAHARASHTRA | KANDIVALI | 400101 | 00023646 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ASHOK | G | MANGLANI | NA | NA | NA | B RAMRAJ APPARTMENT NR VOLGA | INDIA | GUJARAT | AHMEDABAD | 380013 | 00023647 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJ | NA | MODY | NA | NA | NA | 91557 ADENWALA ROAD 2ND FLR SI | INDIA | MAHARASHTRA | MUMBAI | 400019 | 00023648 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| ANIL | PUNDLIK | JADHAV | NA | NA | NA | A/103 GOKUL VIHAR THAKUR COMP | INDIA | MAHARASHTRA | KANDIVALI | 400101 | 00023649 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BHUPENDRA | JAIN | AV | NA | NA | NA | 49 SECTOR 11 HIRAN MAGRI UDAIPU | INDIA | RAJASTHAN | UDAIPUR | 313001 | 00023650 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NANDIGAM | VENKATA | SAMBASIVARAO | NA | NA | NA | C/O VIJAYA INDUSTRIES PLOT NO 10 | INDIA | ANDHRA PRADESH | VIJAYWADA | 520007 | 00023651 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SATYENDRA | BAHADUR | SINGH | NA | NA | NA | 124/55 D BLOCK GOVIND NAGAR KA | INDIA | UTTAR PRADESH | KANPUR | 208001 | 00023654 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| SHAMRAO | K | KULKARNI | NA | NA | NA | C/O S J WAGH FLAT 31 WALCHAND | INDIA | MAHARASHTRA | MUMBAI | 400034 | 00023655 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| GEETANJALI | BAJAJ | HIT | NA | NA | NA | 28/19 SHAKTI NAGAR 1ST FLOOR MA | INDIA | DELHI | DELHI | 110007 | 00023658 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| PRAFUL | NA | SHAH | NA | NA | NA | 13 SANJOG SOCIETY PHIROZSHA RO | INDIA | MAHARASHTRA | MUMBAI | 400054 | 00023662 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUNIL | NA | ANTONY | NA | NA | NA | KUNDU KULANGARA HOUSE P O THA | INDIA | KERALA | CHALAKUDI | 680306 | 00023663 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| V | NA | DHARMAMBAL | NA | NA | NA | 30 SATAYANARAYANA TEMPLE ROAD | INDIA | KARNATAKA | BANGALORE | 560008 | 00023665 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| LAXMI | NA | KHEMANI | NA | NA | NA | MANJVSHA B/H NETAJI HOTEL KATO | INDIA | CHHATTISGARH | RAIPUR | 492001 | 00023671 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PRADEEP | LADHWANI | ANI | NA | NA | NA | C-13 NAV DURGA SOC SAHIJPUR BO | INDIA | GUJARAT | NARODA | 382345 | 00023672 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJIV | NA | MISRA | NA | NA | NA | C/O RAJIV MISRA & CO 87/133 DEO | INDIA | UTTAR PRADESH | KANPUR | 208003 | 00023673 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| POONAM | MALHOTRA | ANI | NA | NA | NA | 582 NIMRI COLONY NEAR ASHOK VIH | INDIA | DELHI | DELHI | 110052 | 00023675 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUJATA | NA | AGARWAL | NA | NA | NA | C/O SUNRISE CASTING 32 EZRA STRE | INDIA | WEST BENGAL | KOLKATA | 700001 | 00023679 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| OM | PRAKASH | BANGA | NA | NA | NA | BANGA NIWAS NEW TOTU SHIMLA H | INDIA | HIMACHAL PRADESH | SIMLA | 171011 | 00023680 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KIRTI | RAMNIKLAL | DAVDA | NA | NA | NA | C/O PAREKH M G 3 GANDHI CHOWK | INDIA | GUJARAT | JAMNAGAR | 361001 | 00023685 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PANKIAJ | BABULAL | JOSHI | NA | NA | NA | 309/1 JAWAHAR NAGAR ROAD NO 1 | INDIA | MAHARASHTRA | MUMBAI | 400062 | 00023686 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| N | V | PUSHPALATHA | NA | NA | NA | 291 SECTOR 12 R K PURAM NEW DEI | INDIA | DELHI | DELHI | 110022 | 00023692 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MAHESHKUMAR | CHANDRAKANT | MEHTA | NA | NA | NA | BLOCK NO 13 2ND FLR ASHA PLOT N | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00023694 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| KALPESH | NA | SHAH | NA | NA | NA | 11/B SAHJANAND APPTS OPP AKOTA | INDIA | GUJARAT | VADODARA | 390020 | 00023703 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| RAMESH | PARIHAR | MISTRI | NA | NA | NA | RAJENDRA NAGAR ROOM NO 73 Y R | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023705 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SAM | D | PARDIWALLA | NA | NA | NA | 12 SHIRIN APTS SLEATER ROAD OPP | INDIA | MAHARASHTRA | MUMBAI | 400007 | 00023707 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PAWAN | KAMAT | IWALLA | NA | NA | NA | C/O V S NANDINI NO 22 IST FLOOR K | INDIA | KARNATAKA | BANGALORE | 560053 | 00023708 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| C | CHANDRA | KANTAJAIN | NA | NA | NA | A/3 13/50 DHUMAWAT NIWAS KAM | INDIA | ANDHRA PRADESH | ANANTAPUR | 515001 | 00023710 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| S | SAI | LEELA | NA | NA | NA | W/O S NARANDRA PRASAD FOOD GI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023711 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| P | NA | BALASUBRAMANI | NA | NA | NA | 198 SATHYAMURTHY ROAD ARNI DI! | INDIA | TAMIL NADU | ARNI | 632301 | 00023712 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| HEMANG | R | MODY | NA | NA | NA | C-3 UTKARSHA BLDG TILAK NAGAR S | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00023714 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SHALAKA | SUNIL | SONAVANE | NA | NA | NA | B-137/6 2ND FLOOR GOVT COLONY | INDIA | MAHARASHTRA | MUMBAI | 400051 | 00023715 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MR | RANJEET | CHANDBORAR | NA | NA | NA | 81/14 PANCHSHEEL J B NAGAR AND | INDIA | MAHARASHTRA | MUMBAI | 400059 | 00023717 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| K | JYOTHI | TAGOOR | NA | NA | NA | C/O ANNOP AUTO SERVICES OPP D K | INDIA | CHHATTISGARH | RAIPUR | 492001 | 00023718 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JOHN | FRANCIS | DSILVE | NA | NA | NA | C/O R A DSOUZA A-3 BENMAN CO O | INDIA | MAHARASHTRA | MUMBAI | 400050 | 00023719 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| JAYESH | M | SOLANKI | NA | NA | NA | SOLANKI HOUSE M G ROAD NEAR NI | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00023722 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAMESH | KUMAR | AGGARWAL | NA | NA | NA | 5-84/1 VIJAY VIHAR UTTAM NAGAR | INDIA | DELHI | DELHI | 110059 | 00023729 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KALYAN | CHAKRAVARTHY | K | NA | NA | NA | 102 PEACE HAVEN APARTMENTS LAI | INDIA | KARNATAKA | BANGALORE | 560026 | 00023732 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHANTILAL | MANILAL | DESAI | NA | NA | NA | A-2 VIDYA APARTMENT NR ARADHA | INDIA | GUJARAT | AHMEDABAD | 380008 | 00023736 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| LUCY | M | LEWIS | NA | NA | NA | E/204 AKSHAY ENCLAVE KUSUGAL R | INDIA | KARNATAKA | HUBLI | 580023 | 00023742 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| M | NA | LAKSHMI | NA | NA | NA | 2578 17TH MAIN II CROSS HAL II STA | INDIA | KARNATAKA | BANGALORE | 560008 | 00023743 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| RAJESH | NA | MALPANI | NA | NA | NA | C/O R K MALPANI BLDG NO-21A FLA | INDIA | MAHARASHTRA | THANE | 400601 | 00023744 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAMESH | PARIHAR | MISTRI | NA | NA | NA | RAJENDRA NAGER ROOM NO 73 Y R | INDIA | MAHARASHTRA | MUMBAI | 400068 | 00023746 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SWAPNA | NA | NANDI | NA | NA | NA | Uttar Nabapally Uttar Baluria P O Na | INDIA | WEST BENGAL | BASIRHAT | 743422 | 00023747 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JIGNA | BIPINCHANDRA | PAREKH | NA | NA | NA | 7 ADINATH APARTMENT DELI FALI CI | INDIA | GUJARAT | JAMNAGAR | 361001 | 00023749 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| SARJU | G | POPTANI | NA | NA | NA | 304/2 VISHAL COMPLEX NARSING LA | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00023751 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| JAIN | PRAVIN | ANI | NA | NA | NA | 9/80 UNNAT NAGAR NO1 OPP BHAV | INDIA | MAHARASHTRA | MUMBAI | 400062 | 00023752 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SAROJ | N | SHAHLA | NA | NA | NA | B 106 LUCKY TOWER M G CROSS RO, | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00023757 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJESH | KUMAR | SHUKLA | NA | NA | NA | 36/E/20 DABOULI -I KANPUR KANPU | INDIA | UTTAR PRADESH | KANPUR | 208022 | 00023758 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| KUTUBBHAI | YUSUFALI | DHILAWALA | NA | NA | NA | AL ZAYEB APPARTMENT HUSAMI MC | INDIA | GUJARAT | DAHOD | 389151 | 00023769 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| VANDANA | GARG | AWALA | NA | NA | NA | 70 EAST RAJPUTANA NEAR CENTRAL | INDIA | UTTAR PRADESH | ROORKEE | 247667 | 00023770 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| BRIJ | MOHAN | GUPTA | NA | NA | NA | UP GOVT WORK SHOP ROORKEE RAJ | INDIA | UTTAR PRADESH | ROORKEE | 247667 | 00023772 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| HARISH | KUMAR | GUPTA | NA | NA | NA | 118/355A KAUSHAL PURI KANPUR K | INDIA | UTTAR PRADESH | KANPUR | 208001 | 00023774 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| ARUN | KUMAR | MALHOTRA | NA | NA | NA | 6 C/D SILVER DAK ESTATE BHULABH, | INDIA | MAHARASHTRA | MUMBAI | 400026 | 00023781 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| RAM | R | PODUTWAR | NA | NA | NA | C/O SEEMA XEROX TILAK CHOWK AT | INDIA | MAHARASHTRA | SINDOLA | 445304 | 00023787 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJENDRA | SINGH | KH | NA | NA | NA | ASIAN CABLES INDUSTRIES LTD 2ND | INDIA | MAHARASHTRA | THANE | 400601 | 00023789 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| RAVISHANKAR | | | NA | NA | NA | RAMALAYAM TOP FLOOR 44/A PEDI | INDIA | MAHARASHTRA | MUMBAI | 400026 | 00023791 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MILY | KANTILAL | SANGHVI | NA | NA | NA | A 4 SURYAPRAKASH APTS NEAR KAN | INDIA | MAHARASHTRA | PUNE | 411037 | 00023793 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| N | NA | VIJAYENDRACHAR | NA | NA | NA | 291 SECTOR 12 R K PURAM NEW DEI | INDIA | DELHI | DELHI | 110022 | 00023797 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| OMPRAKASH | BADRINARAYAN | AGARWAL | NA | NA | NA | 4235 PADAV SARDAR CHAWAK NR S | INDIA | GUJARAT | DAHOD | 389160 | 00023799 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| CHANDULAL | DHANJI | BHANUSHALI | NA | NA | NA | 12 KRISHNA KUNJ M G ROAD RAJAW | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00023801 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| PRAVEEN | NA | BOTHRA | NA | NA | NA | 61-A MITTAL COURT 224 NARIMAN I | INDIA | MAHARASHTRA | MUMBAI | 400021 | 00023802 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MULI | DEVI | CHHIPA | NA | NA | NA | C/O PUKH RAJ CHHIPA NEAR PRIMAI | INDIA | RAJASTHAN | PHALODI | 342301 | 00023803 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| MAHESH | R | DAGLIYA | NA | NA | NA | 207 B WING RISHAD APARTMENTS N | INDIA | MAHARASHTRA | BHAYANDAR | 401101 | 00023805 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| GEETHA | NA | GOVIND | NA | NA | NA | NO 30 3RD MAIN HANUMANTHA NA | INDIA | KARNATAKA | BANGALORE | 560019 | 00023809 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| NILESH | G | GILBERT | NA | NA | NA | RANT BUILDING 129 PARK CROSS RC | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00023811 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| DHIRUBHAI | L | HAMIRANI | NA | NA | NA | G I D C PLOT NO 110 UMBERGAON D | INDIA | GUJARAT | BHILAD | 396171 | 00023812 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| YOGESH | P | JETHWA | NA | NA | NA | 10 BALARAM DESAI HOUSE PANNAL | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00023815 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| SAMU | KISANLAL | KANOJIA | NA | NA | NA | 260/C AGAKHAN BLDG ROOM NO 6 | INDIA | MAHARASHTRA | MUMBAI | 400011 | 00023819 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUSHIL | NA | LUNIYA | NA | NA | NA | C/O BF-3C MUNIRKA PHASE II DDA F | INDIA | DELHI | DELHI | 110001 | 00023822 | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| HEMANG | RAMANLAL | MODY | NA | NA | NA | HEMANG R MODY C-3 UTKARSHA BL | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00023823 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| KETAN | P | MEHTAYAY | NA | NA | NA | MEHTA BROS & CO 306 S V P ROAD I | INDIA | WEST BENGAL | KOLKATA | 700004 | 00023826 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SATYAVAN | MAHADEV | MESTRY | NA | NA | NA | 16/641 D N NAGAR J P ROAD ANDHE | INDIA | MAHARASHTRA | MUMBAI | 400053 | 00023827 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| LEENA | MEHTA | RY | NA | NA | NA | OPP RAILWAY STATION POST SOLSU | INDIA | GUJARAT | BHILAD | 396165 | 00023828 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JAYANTILAL | KARSUNBHAI | PATEL | NA | NA | NA | NEW PATEL SAU MILL OPP MAIN SCI | INDIA | GUJARAT | DAHOD | 389151 | 00023830 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JAYANTILAL | KARSUNBHAI | PATEL | NA | NA | NA | NEW PATEL SAU MILL OPP MAIN SCI | INDIA | GUJARAT | DAHOD | 389151 | 00023832 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SARJU | G | POPTANI | NA | NA | NA | 304/2 VISHAL COMPLEX NARSING LA | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00023833 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| MANGILAL | J | PAWAR | NA | NA | NA | 2 SURU COMPLEX CHAKALIA ROAD D | INDIA | GUJARAT | DAHOD | 389151 | 00023834 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHAILENDRA | A | PATADIAAWASKA | NA | NA | NA | 5/A LUX-LABH CO-OP HSG SOCIETY : | INDIA | MAHARASHTRA | MUMBAI | 400066 | 00023838 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| HITEN | H | SARAIYAAN | NA | NA | NA | 601 PHOENIX-B WING HIRANANDAN | INDIA | MAHARASHTRA | THANE | 400607 | 00023841 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| HITESH | L | SHAH | NA | NA | NA | 198 DR M G MARG SOMJI BUILD 4TH | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00023843 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| SANDIP | R | SHAH | NA | NA | NA | 28/30 KHETWADI BACK ROAD 4TH F | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00023844 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RITA | HIMANSHU | SHAH | NA | NA | NA | A/8 PARUL KUNJ S V PATEL ROAD BC | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00023846 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| NIRMAL | NA | SINGH | NA | NA | NA | C/O SHRI B P YADAV GANGA PATH F | INDIA | BIHAR | PATNA | 800023 | 00023850 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SAJAL | NA | SINGHAL | NA | NA | NA | 193 SAKET COLONY ROORKEE SAHA | INDIA | UTTAR PRADESH | ROORKEE | 247667 | 00023851 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| RAJA | NA | SHEKARA | NA | NA | NA | 1736 AKBAR ROAD MANDI MOHALL, | INDIA | KARNATAKA | MYSORE | 570021 | 00023852 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| LAKHSMI | VASISTHA | RI | NA | NA | NA | W/O SH ASHOK VASISTHA E 556 LAL | INDIA | RAJASTHAN | JAIPUR | 302015 | 00023855 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| VINAY | KIRAN | ADATIYA | NA | NA | NA | ANANTRAI A PAREKH 5/A DAULAT V | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00023856 | Amount for unclaimed and ur | 280.00 13-JAN-2020 |
| P | NA | CAUVERY | NA | NA | NA | 48 PORIYAR 2ND STREET SRINIVASA | INDIA | TAMIL NADU | CHENNAI | 600050 | 00023860 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| YASHPAL | M | CHAWLA | NA | NA | NA | C/603, SILVER BIRCH, VASANT GARD | INDIA | MAHARASHTRA | MUMBAI | 400080 | 00023861 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| T | SRI | DEVI | NA | NA | NA | 11-12-12 KOTHAPETA MEKALAVARI | INDIA | ANDHRA PRADESH | VIJAYWADA | 520001 | 00023864 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| KISHORDAS | V | DHANKI | NA | NA | NA | 186/2 PERIN NARIMAN ST FORT MU | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023865 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MALHAR | DESAI | I | NA | NA | NA | H.NO.1/18 DOLLARS COLONY BEHIN | INDIA | KARNATAKA | HUBLI | 580030 | 00023867 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VATHSALA | NA | J | NA | NA | NA | 5/82 ANJU MANSION V A OZA MARC | INDIA | MAHARASHTRA | MUMBAI | 400019 | 00023874 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| RAJESH | D | JOSHI | NA | NA | NA | A A PAREKH & SONS 86 ENGINEER H | INDIA | MAHARASHTRA | MUMBAI | 400023 | 00023875 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| JAGANNATHAN | NA | K | NA | NA | NA | 5/82 ANJU MANSION V A OZA MARC | INDIA | MAHARASHTRA | MUMBAI | 400019 | 00023876 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| DEO | NA | KUMAR | NA | NA | NA | HNO 788 B BLOCK SONARY JSR BIHA | INDIA | JHARKHAND | JAMSHEDPUR | 831011 | 00023880 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| MOHANA | NA | KRISHNASWAMY | NA | NA | NA | 5/82 ANJU MANSION V A OZA MARC | INDIA | MAHARASHTRA | MUMBAI | 400019 | 00023881 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| GOPAL | NA | KRISHNASWAMY | NA | NA | NA | 5/82 ANJU MANSION V A OZA MARC | INDIA | MAHARASHTRA | MUMBAI | 400019 | 00023882 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| SBGFINVESTLTD | NA | NA | NA | NA | NA | ROOM NO 344 LUDHIANA STOCK EX | INDIA | PUNJAB | LUDHIANA | 141001 | 00023883 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| DAUDAYALFINVES | NA | NA | NA | NA | NA | 601 RAVI BUILDING 189/191 DR D N | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023884 | Amount for unclaimed and ur | 600.00 13-JAN-2020 |
| CHAKANSECURITI | NA | NA | NA | NA | NA | 42/43 SHANKARSETH ROAD PUNE P | INDIA | MAHARASHTRA | PUNE | 411037 | 00023885 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| SHIKHASHARESSE | NA | NA | NA | NA | NA | PNB HOUSE 4TH FLOOR SIR P M ROA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023886 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| G | V | RSMANIAN | NA | NA | NA | 9B GOUND FLOOR 48TH STREET ASH | INDIA | TAMIL NADU | CHENNAI | 600006 | 00023887 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| GANESH | NA | MALHOTRA | NA | NA | NA | 6 C/D SILVER OAK ESTATE BHULABH, | INDIA | MAHARASHTRA | MUMBAI | 400026 | 00023889 | Amount for unclaimed and ur | 100.00 13-JAN-2020 |
| SATISH | B | MENON | NA | NA | NA | 303 CHANDAN APARTMENTS DADAI | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00023892 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| HEMANG | RAMANLAL | MODY | NA | NA | NA | C 3 UTKARSHA BLDG TILAK NAGAR S | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00023894 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| MOHAN | MURLIKRISHNA | NOONEY | NA | NA | NA | 308 M G C MARKET CHIRALA AP PRA | INDIA | ANDHRA PRADESH | KANDUKURU | 523156 | 00023895 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| VIBHA | MUKESH | PATEL | NA | NA | NA | C/O D D PATEL NIRMAL 3 RAJPUT PA | INDIA | GUJARAT | JAMNAGAR | 361001 | 00023896 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SOHAN | P | PARMAR | NA | NA | NA | 14-A-Y ANUPAM NAGAR MURBAD R | INDIA | MAHARASHTRA | KALYAN | 421304 | 00023897 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BHARAT | P | PATEL | NA | NA | NA | 103 ADITYA APPTS 106/A D N APPTS | INDIA | MAHARASHTRA | MUMBAI | 400053 | 00023899 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJESH | D | JOSHI | NA | NA | NA | A A PAREKH & SONS 86 ENGINEER H | INDIA | MAHARASHTRA | MUMBAI | 400023 | 00023903 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ASHISH | NA | WADHWANI | NA | NA | NA | C2/2348 VASANT KUNJ NEW DELHI S | INDIA | DELHI | DELHI | 110070 | 00023908 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAMPA | NOOKA | RAJU | NA | NA | NA | RAJGRUHA 10-4-19 A U POST VISAKI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | 00023909 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VILABEN | YADRAM | SHAH | NA | NA | NA | 8 AGRAWAL SOCIETY MAMDAV ROA | INDIA | GUJARAT | DAHOD | 389151 | 00023910 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| M | V | RAJASHEKARA | NA | NA | NA | C/O R K SHARES & SECURITIES NO 1! | INDIA | KARNATAKA | MYSORE | 570024 | 00023911 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| TUSHAR | P | PATEL | NA | NA | NA | 103 ADITYA APPTS 106/A D N APPTS | INDIA | MAHARASHTRA | MUMBAI | 400053 | 00023912 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| KAMLESH | AMRUTLAL | THAKKAR | NA | NA | NA | Bombay Tailors Opp Hotel Dwarka B | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401202 | 00023913 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| ASHA | NA | VAKIL | NA | NA | NA | A-2 RAILWAY MEN S HOUSING SOCII | INDIA | MAHARASHTRA | RAIGAD | 400703 | 00023915 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| SOHAN | LAL | JAIN | NA | NA | NA | B 101 SHANTIMAHAL KOPARY COLO | INDIA | MAHARASHTRA | THANE | 400601 | 00023916 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KIRAN | DEVI | SINGHI | NA | NA | NA | B-304 HIMANSHU APPARTMENT AD. | INDIA | GUJARAT | SURAT NANPURA | 395009 | 00023917 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| MIRANDA | JYOTHI | P | NA | NA | NA | 58 8TH E CROSS 14TH MAIN RPL LAY | INDIA | KARNATAKA | BANGALORE | 560040 | 00023918 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| P | NA | BHUVANESHWAR | NA | NA | NA | CHANDRA MAHAL 1ST FLOOR 241 PI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00023920 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VIDYA | OMPRAKASH | BHARTIA | NA | NA | NA | C/O VASANTLAL K SHAH CAMA BLDC | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023921 | Amount for unclaimed and ur | 360.00 13-JAN-2020 |
| AMBIKAPRATAPSI | J | JADEJA | NA | NA | NA | C/10 MITHILANAGARI 15 AUNDH RC | INDIA | MAHARASHTRA | PUNE | 411003 | 00023928 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHAMRAO | K | KULKARNI | NA | NA | NA | C/O S J WAGH 31 WALEHAND TERRA | INDIA | MAHARASHTRA | MUMBAI | 400034 | 00023930 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BHUPENDRA | R | MEHTA | NA | NA | NA | 201 HEMRAJ BLDG V P ROAD 1ST FI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00023931 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| RAJESH | S | MERCHANT | NA | NA | NA | POST BOX NO 36 VIRAR POST-OFFIC | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | 00023932 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SACHIN | BALKRISHNA | MORALWAR | NA | NA | NA | 1187/31 C/O S C GOLE LAXMI-NIWA | INDIA | MAHARASHTRA | PUNE | 411005 | 00023933 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BHAVANA | V | MIRANI | NA | NA | NA | A A PAREKH & SONS 526 ROTUNDA | INDIA | MAHARASHTRA | MUMBAI | 400023 | 00023934 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KIRIT | KUMAR | RSINDHWAD | NA | NA | NA | GAYATRI ENTERPRISES 59 MOHAME | INDIA | MAHARASHTRA | MUMBAI | 400003 | 00023937 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MORGAN | STANLEY | ASSETMANAGEM | NA | NA | NA | C/O STOCK HOLDING CORPORATION | INDIA | MAHARASHTRA | MUMBAI | 400021 | 00023939 | Amount for unclaimed and ur | 240.00 13-JAN-2020 |
| SURESHHPOTIYAL | NA | NA | NA | NA | NA | UNIFLEX CABLES LTD 162 GIDC UMB | INDIA | GUJARAT | BHILAD | 396171 | 00023940 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ANOOP | NA | ANAND | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00023941 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PRAKASH | NA | MANGELA | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00023942 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| YADAV | NA | OMPRAKASH | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00023943 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PRAVEEN | KUMAR | PATEL | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00023946 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DEBASIS | NA | BANERJEE | NA | NA | NA | C/O DURGA DAS BANERJEE OGG RO/ | INDIA | WEST BENGAL | BARRACKPORE | 743127 | 00023948 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ANIMON | P | NAIR | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UN | INDIA | GUJARAT | BHILAD | 396171 | 00023950 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ARVIND | KUMAR | SRIVASTAVA | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00023951 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| GEORGE | NA | GILBERT | NA | NA | NA | RAUT BUILDING 129 PARK CROSS RC | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00023953 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| DEEPA | L | P | NA | NA | NA | W/O KRISHNA PRASAD 27/7 C P W D | INDIA | TAMIL NADU | CHENNAI | 600090 | 00023955 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SUSHIL | KUMAR | JAIN | NA | NA | NA | 32A POCKET A SIDHARTHA EXTENSIC | INDIA | DELHI | DELHI | 110014 | 00023960 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUDHEER | NA | BABU | NA | NA | NA | C/O SUB S B PAL 760 A/17 RAJ NAGA | INDIA | DELHI | DELHI | 110045 | 00023961 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BRIJ | LAL | RISHI | NA | NA | NA | D-48 NEW DELHI SOUTH EXTN PART | INDIA | DELHI | DELHI | 110049 | 00023962 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAMESH | NA | CHAND | NA | NA | NA | C/O SAKSHI TRADERS TOWN HALL JA | INDIA | HARYANA | YAMUNA NAGAR | 135003 | 00023963 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SAKSHI | NA | KHETARPAL | NA | NA | NA | 1759 VISHNU GARDEN JAGADHRI HA | INDIA | HARYANA | YAMUNA NAGAR | 135003 | 00023964 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KAMLA | KHANNA | HI | NA | NA | NA | 272-C BHAI RANDHIR SINGH NAGAR | INDIA | PUNJAB | LUDHIANA | 141001 | 00023966 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| LAL | JI | SINGH | NA | NA | NA | LAKHAN KI GALI CINEMA ROAD HARI | INDIA | UTTAR PRADESH | HARDOI | 241001 | 00023974 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| CHHAYA | NA | KHANNA | NA | NA | NA | C/O R C KHANNA KERU GANJ SHAHJA | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | 00023975 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MEERA | NA | JAIN | NA | NA | NA | C/O VIJAY KUMAR JAIN SABJI MAND | INDIA | UTTAR PRADESH | BIJNOR | 246733 | 00023976 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VANDANA | NA | ASAWA | NA | NA | NA | C/O R L CHECHANI 1B 34 HOUSING E | INDIA | RAJASTHAN | BHILWARA | 311001 | 00023978 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| FALGUNI | NA | BAROT | NA | NA | NA | 10/98 NIDHI APARTMENT OPP PRAG | INDIA | GUJARAT | AHMEDABAD | 380013 | 00023984 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NAVINCHANDRA | NA | RAO | NA | NA | NA | 10/98 NIDHI APARTMENT OPP PRAA | INDIA | GUJARAT | AHMEDABAD | 380013 | 00023987 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHARDABEN | NA | RAO | NA | NA | NA | 10/98 NIDHI APARTMENT OPP PRAG | INDIA | GUJARAT | AHMEDABAD | 380013 | 00023988 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NANAKCHAND | H | LALWANI | NA | NA | NA | 32/B UDMAWAVAGER ULD VADAJ A | INDIA | GUJARAT | AHMEDABAD | 380013 | 00023989 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MAMTA | S | PATEL | NA | NA | NA | G-4-5 MAMATA DEEP SAHAJANAND | INDIA | GUJARAT | AHMEDABAD | 380013 | 00023990 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| YASIN | M | ANSARI | NA | NA | NA | SOLSUMBA MASID SOLSUMBA UMB | INDIA | GUJARAT | BHILAD | 396165 | 00024002 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NATVARLAL | NA | CHAUHAN | NA | NA | NA | N S CHAAUHAN RBL 26/342 G I D C C | INDIA | GUJARAT | BHILAD | 396165 | 00024003 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ABADUL | VAHID | KHAN | NA | NA | NA | SCREP TRADERS NEAR POWER HOUS | INDIA | GUJARAT | BHILAD | 396170 | 00024004 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ABDUL | ASRAR | KHAN | NA | NA | NA | SCREP TRADERS NEAR POWER HOUS | INDIA | GUJARAT | BHILAD | 396170 | 00024005 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DURGESH | KUMAR | VARMA | NA | NA | NA | NEAR POWER HOUSE UMBERGAON | INDIA | GUJARAT | BHILAD | 396170 | 00024006 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VIMAL | M | MEHTA | NA | NA | NA | MARINE CABLES & WIRES P LTD J 16I | INDIA | GUJARAT | BHILAD | 396171 | 00024007 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JETHIYA | NA | GORAT | NA | NA | NA | MARINE CABLES & WIRES P LTD J 16I | INDIA | GUJARAT | BHILAD | 396171 | 00024008 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| UTTAM | NA | PATEL | NA | NA | NA | MARINE CABLES & WIRES P LTD J 16I | INDIA | GUJARAT | BHILAD | 396171 | 00024010 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BHARAT | NA | PATAKAR | NA | NA | NA | MARINE CABLES & WIRES P LTD J 16I | INDIA | GUJARAT | BHILAD | 396171 | 00024011 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ARVIND | J | RATHOD | NA | NA | NA | MARINE CABLES & WIRES P LTD J 16I | INDIA | GUJARAT | BHILAD | 396171 | 00024012 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DINESH | NA | RATHOD | NA | NA | NA | MARINE CABLES & WIRES P LTD J 16I | INDIA | GUJARAT | BHILAD | 396171 | 00024015 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SAILESH | NA | DHODI | NA | NA | NA | MARINE CABLES & WIRES P LTD J/16 | INDIA | GUJARAT | BHILAD | 396171 | 00024016 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MAHESH | V | RATHOD | NA | NA | NA | MARINE CABLES & WIRES P LTD J/16 | INDIA | GUJARAT | BHILAD | 396171 | 00024018 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PRAVIN | NA | RATHOD | NA | NA | NA | MARINE CABLES & WIRES P LTD J/16 | INDIA | GUJARAT | BHILAD | 396171 | 00024019 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJENDRA | KUMAR | AGGARWAL | NA | NA | NA | . PLOT NO 173, GIDC COLONY, UMBE | INDIA | GUJARAT | BHILAD | 396171 | 00024020 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MOHMMAD | IRSHAD | FAROOQUI | NA | NA | NA | G I D C COLONY ROOM NO C/6/93 V | INDIA | GUJARAT | BHILAD | 396171 | 00024021 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| POPATBHAI | R | PATEL | NA | NA | NA | RBL 27/355 G I D C COLONY UMBER( | INDIA | GUJARAT | BHILAD | 396171 | 00024024 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JAYANTIBHAI | M | PATEL | NA | NA | NA | ROOM NO A 13 GARDEN COLONY SC | INDIA | GUJARAT | BHILAD | 396171 | 00024025 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MOHD | YUNUS | KAPADIA | NA | NA | NA | TRENDY SHOES SHOP NO 3 KUDIPI H | INDIA | MAHARASHTRA | MUMBAI | 400052 | 00024041 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MUKUL | VINOD | PENDHARKAR | NA | NA | NA | B 5 ANDHERI TELE EXCH QUARTERS I | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00024044 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ANANT | NA | KULKARNI | NA | NA | NA | B-201 SHIVGANGA APT RAM KUWAF | INDIA | MAHARASHTRA | MUMBAI | 400068 | 00024046 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RUCHA | NA | KULKARNI | NA | NA | NA | B-201 SHIVGANGA APT RAMKUWAR | INDIA | MAHARASHTRA | MUMBAI | 400068 | 00024047 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DAJIRAO | MURARRAO | SURUE | NA | NA | NA | A/110 USHA NAGAR VILLAGE ROAD | INDIA | MAHARASHTRA | MUMBAI | 400078 | 00024048 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SANJAY | KAMALAKAR | MHATRE | NA | NA | NA | C1/3 VISHRAMYOG CO OP HSG SO L | INDIA | MAHARASHTRA | MUMBAI | 400091 | 00024051 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DEVIKABEN | R | TAILOR | NA | NA | NA | D/62 VYOMESH BUILDING S V P ROA | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00024052 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAMAKANT | DAMODAR | SAMAL | NA | NA | NA | SWAMINATH TIWARI CHAWL POST S | INDIA | MAHARASHTRA | THANE | 400607 | 00024056 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MURTUZA | NA | DALAL | NA | NA | NA | REHMANY COLONY NO A 2ND FLOO | INDIA | MAHARASHTRA | THANE | 400612 | 00024057 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VIJAYAN | T | CHANDRAN | NA | NA | NA | JN-1/11/9A SECTOR 9 VASHI NEW M | INDIA | MAHARASHTRA | RAIGAD | 400703 | 00024058 | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| PUSHPALATA | NA | SANDHANSHIV | NA | NA | NA | 1/13 JAI LAXMI BUILDING P D D CRO | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | 00024063 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| AMBRISH | NA | SAPAT | NA | NA | NA | SAPAT & COMPANY 59 MAIN ROAD | INDIA | MAHARASHTRA | NASIK | 422002 | 00024064 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| R | N | RAI | NA | NA | NA | QR NO 3/13 BEHIND POLICE CONTRC | INDIA | MADHYA PRADESH | BHOPAL | 462008 | 00024067 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SAFDAR | AHMED | SHEIK | NA | NA | NA | 3-6-361/2 SECOND FLOOR BEHIND L | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 00024068 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| CHAMPALAL | NA | MMAD | NA | NA | NA | 13/234 MUNDY BAZAR KURNOOL A | INDIA | ANDHRA PRADESH | KURNOOL | 518001 | 00024069 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| B | NA | NARAYANACHAR | NA | NA | NA | C/O MURTHY 460-B VI CROSS VII BL( | INDIA | KARNATAKA | BANGALORE | 560001 | 00024070 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| A | M | PEMMAIAH | NA | NA | NA | RESERVE BANK OF INDIA STAFF QTR! | INDIA | KARNATAKA | BANGALORE | 560042 | 00024073 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SADHANA | NA | DEWANGAN | NA | NA | NA | D-128 DOS QR J B NAGAR BANGALO | INDIA | KARNATAKA | BANGALORE | 560075 | 00024074 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ISHWAR | N | PATIL | NA | NA | NA | ASHIRWAD BUILDING ASHOK CIRCLE | INDIA | KARNATAKA | RANEBENNUR | 581115 | 00024076 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| CHETANA | I | PATIL | NA | NA | NA | ASHIRWAD BUILDING ASHOK CIRCLE | INDIA | KARNATAKA | RANEBENNUR | 581115 | 00024077 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| INDRA | DEVI | SOGANI | NA | NA | NA | PRAKASH MOTORS JAIL ROAD GAVH | INDIA | ASSAM | GUWAHATI | 781001 | 00024090 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| AMITA | NA | SOGANI | NA | NA | NA | PRAKASH MOTORS JAIL ROAD GAVH | INDIA | ASSAM | GUWAHATI | 781001 | 00024091 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KALIPADA | NA | MAHAJAN | NA | NA | NA | ALOCHAYA STUDIO P O DHEKIAJULI I | INDIA | ASSAM | SONITPUR | 784110 | 00024093 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KISHORILAL | NA | JOSHI | NA | NA | NA | C/O NATIONAL CHEMICAL & PHARM | INDIA | BIHAR | PATNA | 800020 | 00024094 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUKUMAR | NA | GON | NA | NA | NA | C/O KRISHNA SHOE STORES AT PO + | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024095 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAM | GOPAL | RITOLIA | NA | NA | NA | C/O KIRAN BHANDAR RATANJI ROAD | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | 00024096 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAMAN | LAL | GUPTA | NA | NA | NA | 7B/5318 KOLHAPUR HOUSE JAWAHA | INDIA | DELHI | DELHI | 110007 | 00024099 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| NARESH | KUMAR | GUPTA | NA | NA | NA | A-77-A PHASE II ASHOK VIHAR DELH | INDIA | DELHI | DELHI | 110052 | 00024100 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SUHAIL | NA | SIDDIQUI | NA | NA | NA | H-274 B R P F RLY HARTHALA COLON | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 00024102 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| POORAN | NA | DEVI | NA | NA | NA | 62 SUBASH NAGAR KAMALANAGAR | INDIA | UTTAR PRADESH | AGRA | 282005 | 00024104 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SURESH | KUMAR | BHANSALI | NA | NA | NA | 25 ADARSH NAGAR PALI MARWAR | INDIA | RAJASTHAN | PALI | 306401 | 00024106 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| PRAMILA | DEVI | BHANSALI | NA | NA | NA | 25 ADARSH NAGAR PALI MARWAR | INDIA | RAJASTHAN | PALI | 306401 | 00024107 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| VIVEKANANDA | NA | TALUKDER | NA | NA | NA | FLAT C-3/808 HEERA MULTISTOREYE | INDIA | GUJARAT | AHMEDABAD | 380005 | 00024110 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| GAUTAM | NA | MERCHANT | NA | NA | NA | C/O BANK OF BARODA ELLIS BRIDGE | INDIA | GUJARAT | AHMEDABAD | 380006 | 00024111 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| KIRIT | NA | SHAH | NA | NA | NA | C/O BANK OF BARODA ELLIS BRIDGE | INDIA | GUJARAT | AHMEDABAD | 380006 | 00024112 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| NARESH | NA | BHATT | NA | NA | NA | C/O BANK OF BARODA ELLIS BRIDGE | INDIA | GUJARAT | AHMEDABAD | 380006 | 00024113 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| NILESH | B | PATEL | NA | NA | NA | 9/194 SUNDERNAGAR NARANPURA | INDIA | GUJARAT | AHMEDABAD | 380013 | 00024114 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MOHANBHAI | PARBHUBHAI | GANDHI | NA | NA | NA | B-34 MANAGEMENT ENCLAVE NEHR | INDIA | GUJARAT | AHMEDABAD | 380015 | 00024115 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| HANSABEN | RAMESHBHAI | PATEL | NA | NA | NA | L2/17 ELLORA PARK RACE COURSE S | INDIA | GUJARAT | VADODARA | 390007 | 00024116 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MAHESH | R | SUKANI | NA | NA | NA | PO NARGOL BANDER DIST VALSAD G | INDIA | GUJARAT | BHILAD | 396135 | 00024119 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| ZAVARCHAND | D | MISTRY | NA | NA | NA | C/O MANI METAL WORKS PLOT NO : | INDIA | GUJARAT | BHILAD | 396171 | 00024120 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| OMPRAKASH | NA | GAUTAM | NA | NA | NA | H NO 1-D-21 JAWAHAR NAGAR HOU | INDIA | RAJASTHAN | BUNDI | 323001 | 00024121 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| BHAGYA | JYOTI | SURYANARAYANA | NA | NA | NA | R C L 18/195 G I D C COLONY UMBEF | INDIA | GUJARAT | BHILAD | 396171 | 00024122 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| ANOOP | ANAND | HAL | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024125 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| PRAVIN | CHANDRA | MEHTA | NA | NA | NA | C/1-4 GIDC COLONY UMBERGAON D | INDIA | GUJARAT | BHILAD | 396171 | 00024126 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MACHI | BHAGU | BHAI | NA | NA | NA | PO PALGAON PLAT FARIYA TAL UMB | INDIA | GUJARAT | BHILAD | 396171 | 00024127 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SANJAY | NA | GUPTA | NA | NA | NA | INDU BHAWAN ASHOK NAGAR ROAI | INDIA | BIHAR | PATNA | 800020 | 00024128 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MURTUZA | LOKHANDWALA | ANB | NA | NA | NA | MOHAMMADI MANZIL IST FLR R M I | INDIA | MAHARASHTRA | MUMBAI | 400003 | 00024131 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MUSTAFA | NA | LOKHANDWALA | NA | NA | NA | MOHAMMADI MANZIL IST FLR R M I | INDIA | MAHARASHTRA | MUMBAI | 400003 | 00024132 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| RANJEET | MOTILAL | JAIN | NA | NA | NA | 159 KHADILKAR ROAD NAVALKAR BL | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00024133 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PANDURANG | MAHIPATI | KATAKE | NA | NA | NA | KAJAL APARTMENTS FLAT NO.301,PI | INDIA | MAHARASHTRA | PANVEL | 410209 | 00024134 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SHAFI | AHMED | MUNSHI | NA | NA | NA | 54 ASHRAF APPTS B WING 5TH FLOC | INDIA | MAHARASHTRA | MUMBAI | 400010 | 00024135 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| JITENDRA | LAD | KLAL | NA | NA | NA | 387/17 BAZAR ROAD BANDRA W ML | INDIA | MAHARASHTRA | MUMBAI | 400050 | 00024139 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| VENKATA | RAMANA | GOGINENI | NA | NA | NA | 6/7 RAMESH NAGAR ANDHERI WEST | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00024142 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SHASHIKALA | S | RAO | NA | NA | NA | CH 17/2961 GURU KRUPA 5TH MAIN | INDIA | KARNATAKA | MYSORE | 570009 | 00024144 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| KISHOR | NA | BHUVA | NA | NA | NA | 68/1 VASANT APPARTMENTS GAROI | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00024146 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| USHA | G | KALE | NA | NA | NA | B 105 MINAL CHHAYA APT ALMEDA | INDIA | MAHARASHTRA | THANE | 400602 | 00024151 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MUBARAK | ALI | SSHAIKH | NA | NA | NA | 8 PRIYADARSHAN APT NEVKHOL RAI | INDIA | MAHARASHTRA | RATNAGIRI | 415612 | 00024153 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MAHESH | NA | DHARMA | NA | NA | NA | 403 RATTANDEEP APARTMENT NEAI | INDIA | MAHARASHTRA | ULHASNAGAR | 421003 | 00024154 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| KAMAL | KISHORE | UPADHAYAY | NA | NA | NA | JAIN JBROS PETROL PUMP JACOB PA | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 00024156 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| K | MOHAN | KUMAR | NA | NA | NA | 37 GANDHI NAGAR CROSS III GANAP | INDIA | TAMIL NADU | COIMBATORE | 641006 | 00024162 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| RAJESH | KUMAR | AGARWALLA | NA | NA | NA | C/O GLASS CORNER P O MORANHAT | INDIA | ASSAM | SIBSAGAR | 785670 | 00024163 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJEEV | NA | RANJAN | NA | NA | NA | DEVANGAN DUMRA ROAD RAJOPAT | INDIA | BIHAR | SITAMARHI | 843301 | 00024164 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| NIRANJAN | NA | DEVDOSANJH | NA | NA | NA | 1101 SECTOR A POCKET B VASANT K | INDIA | DELHI | DELHI | 110070 | 00024166 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| RATANSHI | BHAI | PATEL | NA | NA | NA | TAPOVAN SOCIETY BEHIND AMIN W. | INDIA | GUJARAT | RAJKOT | 360001 | 00024167 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| DIPAK | NA | UPADHYAY | NA | NA | NA | C/O BANK OF BARODA ELLIS BRIDGE | INDIA | GUJARAT | AHMEDABAD | 380006 | 00024168 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| SAVITA | BEN | SUTHAR | NA | NA | NA | C/OA 7 MAHAVEER APARTMENT UN | INDIA | GUJARAT | BHILAD | 396165 | 00024169 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| SAIRAJ | NA | BAHUTULE | NA | NA | NA | 103 MEHTA COURT GILDER LANE ML | INDIA | MAHARASHTRA | MUMBAI | 400008 | 00024175 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KANCHAN | H | GOLANI | NA | NA | NA | S S S NAGAR 6/C BUILD 15TH FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400037 | 00024176 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| A | M | BANERJEE | NA | NA | NA | PANCH TANTRA II/A-203 OFF YARI R | INDIA | MAHARASHTRA | MUMBAI | 400061 | 00024177 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| A | M | BANERJEE | NA | NA | NA | PANCHTANTRA II/A 203 OFF YARI RC | INDIA | MAHARASHTRA | MUMBAI | 400061 | 00024178 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| N | K | THILAKAN | NA | NA | NA | ROOM NO 4 PLOT NO 282 JAWAHAF | INDIA | MAHARASHTRA | MUMBAI | 400052 | 00024179 | Amount for unclaimed and ur | 24.00 13-JAN-2020 |
| MEENA | NITIN | PANDYA | NA | NA | NA | A/2 GRD FLR RIDDHI APT CHICKEN W | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00024181 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| BACHAR | LAL | KPATEL | NA | NA | NA | PAYAL HOUSING CO OP SOCIETY FLA | INDIA | MAHARASHTRA | BHAYANDAR | 401107 | 00024183 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| RAMESH | C | SHAH | NA | NA | NA | C/O C K SHAH MANOHAR ROAD PAL | INDIA | MAHARASHTRA | PALGHAR | 401404 | 00024184 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| KRISHAN | KANHIYA | AGGARWAL | NA | NA | NA | 3010 GALI KALKA MISSAR BALLI MAF | INDIA | DELHI | DELHI | 110006 | 00024190 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| AJAI | KUMAR | KHETAN | NA | NA | NA | PO CAPTAIN GANJ DIST PADRAUNA I | INDIA | UTTAR PRADESH | CAPTIANGANJ | 274301 | 00024191 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KAUSHIK | I | VYAS | NA | NA | NA | PLOT NO 208 G I D C COLONY UMBE | INDIA | GUJARAT | BHILAD | 396171 | 00024194 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| SHANTILAL | S | PATEL | NA | NA | NA | 13/140 G I D C COLONY UUMBERGA | INDIA | GUJARAT | BHILAD | 396171 | 00024195 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| SHAILESH | NAGINDAS | MEHTA | NA | NA | NA | PLOT NO 486/4 NANDANVAN CO SO | INDIA | GUJARAT | BHILAD | 396195 | 00024197 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| PRITI | N | PANCHAL | NA | NA | NA | GOKUL AMLI NEAR AMLI SAW MILL \ | INDIA | GUJARAT | DAMAN | 396230 | 00024198 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| NARESH | NA | KALRA | NA | NA | NA | 72/73 MAHENDRA CHAMBERS DR D | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024199 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| MAHENDRA | KUMAR | BAIDA | NA | NA | NA | 121 KIKA STREET GULAL WADI 4TH F | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00024203 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| KRISHNAPPA | D | UCHIL | NA | NA | NA | E/5 VASUNDHARA 14 TILAK ROAD GI | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00024205 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| USHA | JOSEPH | L | NA | NA | NA | KANJIKAMUNDA KATHIL VENGANELL | INDIA | KERALA | VADAKANCHERI | 680586 | 00024206 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DEEPAK | NA | PANCHAL | NA | NA | NA | NEAR DATTA MANDIR MEAN ROAD I | INDIA | GUJARAT | BHILAD | 396170 | 00024207 | Amount for unclaimed and ur | 240.00 13-JAN-2020 |
| SANDEEP | N | PANCHAL | NA | NA | NA | SHREE TOKISH DAMAN ROAD VAPI V | INDIA | GUJARAT | BHILAD | 396195 | 00024208 | Amount for unclaimed and ur | 240.00 13-JAN-2020 |
| SARBJIT | NA | KAUR | NA | NA | NA | H NO 7400 KARTAR BASTI BATHINDA | INDIA | PUNJAB | BHATINDA | 151001 | 00024212 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MANOHAR | LAL | TALREJA | NA | NA | NA | M I G 20 BARRA 6 KANPUR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208027 | 00024216 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MUNISH | BABOO | SAXENA | NA | NA | NA | C/O H B SAXENA HUSAINI GALI BUDA | INDIA | UTTAR PRADESH | BUDAUN | 243601 | 00024217 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PINAKIN | NA | BHATT | NA | NA | NA | GOVERDHAN KUNJ 4 JAGNATH PLOT | INDIA | GUJARAT | RAJKOT | 360001 | 00024222 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ASHA | NA | BHATT | NA | NA | NA | GOVERDHAN KUNJ 4 JAGNATH PLOT | INDIA | GUJARAT | RAJKOT | 360001 | 00024223 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NILESH | P | PAREKH | NA | NA | NA | MARKETING YARD JAMJODHPUR JA | INDIA | GUJARAT | PORBANDAR | 360530 | 00024224 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BHASKER | J | GANDHI | NA | NA | NA | SURYA MAHAL OPP MAIN POST OFFI | INDIA | GUJARAT | KHAMBHALIA | 361335 | 00024225 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NEELA | MANHARLAL | SHAH | NA | NA | NA | C /112 VISHAL COMPLEX GORAS WA | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00024226 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJESH | CHAURASIA | IWAR | NA | NA | NA | . NEAR DURGA TEMPLE A G COLLEGI | INDIA | MADHYA PRADESH | REWA | 486001 | 00024229 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DAYAKAR | RAO | GUJJETI | NA | NA | NA | QR NO A-318 FERTILIZER CITY KARIV | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505210 | 00024230 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAMPRASAD | NA | SINGH | NA | NA | NA | NO-2 A F BAND AIR FORCE STATION | INDIA | DELHI | DELHI | 110003 | 00024231 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| T | S | SRINIVAS | NA | NA | NA | NO 174 IIND BLOCK MANJUNATHA R | INDIA | KARNATAKA | BANGALORE | 560028 | 00024232 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| C | NA | RAJAMMA | NA | NA | NA | VISHU BATHI NILAYA 40 FT ROAD | INDIA | KARNATAKA | TUMKUR | 572102 | 00024235 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| OM | PRAKASH | CHETIWAL | NA | NA | NA | C/O SUNIL KR H NO 90/H-19 ROHINI | INDIA | DELHI | DELHI | 110085 | 00024242 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| CHAMPA | NA | MISHRA | NA | NA | NA | PRASAD BHAWAN OPP RAJ NURSINC | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 00024244 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SANTLAL | NA | MIDHA | NA | NA | NA | C/O SANTLAL DEEPAK KUMAR MIDH | INDIA | RAJASTHAN | ANUPGARH | 335704 | 00024245 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| PREMKUMAR | DOIJODE | I | NA | NA | NA | DIST PROGRAMME MANAGER DBCS | INDIA | MAHARASHTRA | SOLAPUR | 413003 | 00024247 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| JAYSHREE | NA | DESHMUKH | NA | NA | NA | DESHMUKH HOSPITAL ITWARA BAZA | INDIA | MAHARASHTRA | NANDED | 431604 | 00024250 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SANJAY | NA | KUMAR | NA | NA | NA | 766145B AF FIT AF SECTION AF STN I | INDIA | KARNATAKA | BIDAR | 585401 | 00024253 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| DILIP | NA | KUMAR | NA | NA | NA | C/O MALAP ENTER PRISES 94 TANK E | INDIA | KARNATAKA | BELLARY | 583101 | 00024255 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| AMARVEER | SINGH | GAMBHIR | NA | NA | NA | SARDAR MEDICAL STORES JAWHAR I | INDIA | MADHYA PRADESH | POWARKHEDA | 461111 | 00024261 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| A | G | KAISER | NA | NA | NA | C/O MOHAMAD ISMAIL HUNDEKAR | INDIA | KARNATAKA | YADGIRI | 585202 | 00024263 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BANARSI | LAL | GUPTA | NA | NA | NA | GALI PEER WALI SIRSA HARYANA SIF | INDIA | HARYANA | BHIWANI | 125055 | 00024267 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ARUN | MUKUNDRAO | KAPNADAK | NA | NA | NA | C/O VYSPRIME THE VYSYA BANK LTI | INDIA | KARNATAKA | BANGALORE | 560025 | 00024269 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024280 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024281 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024282 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024283 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024284 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024285 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024286 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024287 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024288 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024289 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| GOPAL | NA | HEGDE | NA | NA | NA | 44B SHRINIDHI HEBBAL NEW EXTEN | INDIA | KARNATAKA | BANGALORE | 560024 | 00024294 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SAMEENA | NA | ALI | NA | NA | NA | 1707 C-24 B D A LAYOUT AUSTIN TO | INDIA | KARNATAKA | BANGALORE | 560047 | 00024295 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SAMEENA | NA | ALI | NA | NA | NA | 1707 C-24 B D A LAYOUT AUSTIN TO | INDIA | KARNATAKA | BANGALORE | 560047 | 00024296 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| AJAY | KUMAR | BEHERA | NA | NA | NA | AT AZIMABAD BALASORE ORISSA BA | INDIA | ORISSA | BALSORE | 756001 | 00024297 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SUKESH | NA | BHATIA | NA | NA | NA | MOTI BAZAR KATRA AHLUWALIA AN | INDIA | PUNJAB | AMRITSAR | 143006 | 00024299 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| ANJAN | NA | MAITY | NA | NA | NA | VILL KUMORPUR NR SADHUJANA PO | INDIA | MAHARASHTRA | MURBAD | 421401 | 00024300 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SMITA | GUHA | ROY | NA | NA | NA | SARADAMANI DEVI RD POST AGARP, | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024301 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| ROSHAN | LAL | NARANG | NA | NA | NA | HOUSE NO 8/890 KALYAN NAGAR SC | INDIA | HARYANA | SONEPAT | 131001 | 00024302 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| MADHUKAR | ANANT | KSHIRSAGAR | NA | NA | NA | MOD E 9/1 MAIN COLONY P O WALC | INDIA | MAHARASHTRA | BARAMATI | 413114 | 00024303 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| K | MALLA | REDDYR | NA | NA | NA | N A A ENGINEERING WING E HYDERA | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 00024304 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| KAILASH | SWAROOP | SAXENA | NA | NA | NA | 36 SHILPA SOCIETY AHMEDABAD AH | INDIA | GUJARAT | AHMEDABAD | 380019 | 00024311 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| BABULAL | S | PATEL | NA | NA | NA | 9/194 SUNDER NAGAR NARANURA ( | INDIA | GUJARAT | AHMEDABAD | 380013 | 00024312 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| BABULAL | S | PATEL | NA | NA | NA | 9/194 SUNDER NAGAR NARANPURA | INDIA | GUJARAT | AHMEDABAD | 380013 | 00024313 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| VINOD | KUMAR | DHAR | NA | NA | NA | C/O H NO 723 SECTOR 37 FARIDABA | INDIA | HARYANA | FARIDABAD | 121003 | 00024314 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| VIJAY | KUMAR | VSHROFF | NA | NA | NA | ROOM NO 19 THIRD FLOOR 384-A K/ | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00024321 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| HARISH | NA | AADHE | NA | NA | NA | POST NANDRUN TQ DARYAPUR DIST | INDIA | MAHARASHTRA | ASENGAON | 444803 | 00024322 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| N | K | SHARMA | NA | NA | NA | 407 C MAHESH HOUSING SOCIETY N | INDIA | MAHARASHTRA | THANE | 400601 | 00024324 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| JANAK | SINGH | MITTAL | NA | NA | NA | H NO 2562 SECTOR 40C CHANDIGAR | INDIA | CHANDIGARH | CHANDIGARH | 160014 | 00024328 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| DIPALI | S | GANDHI | NA | NA | NA | B 3/102 DEV DARSHAN DONGRPADA | INDIA | MAHARASHTRA | THANE | 400601 | 00024329 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| JIGAR | NA | DAVE | NA | NA | NA | DEVES CLINIC SHANTI NIWAS GAZDA | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00024331 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| JIGAR | NA | DAVE | NA | NA | NA | DEVES CLINIC SHANTI NIWAS GAZDA | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00024332 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| KAMLA | | | NA | NA | NA | KAMLA H NO 391 MOHAN BLDG SAD | INDIA | UTTAR PRADESH | AGRA | 282001 | 00024333 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| KAMLA | | | NA | NA | NA | H NO 391 MOHAN BLDG SADAR BAZ | INDIA | UTTAR PRADESH | AGRA | 282001 | 00024334 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| PANKAJ | K | SHETH | NA | NA | NA | 2 CHOTUNAGAR SOCIETY RAIYA ROA | INDIA | GUJARAT | RAJKOT | 360001 | 00024336 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| PANKAJ | K | SHETH | NA | NA | NA | 2 CHOTUNAGAR SOCIETY RAIYA ROA | INDIA | GUJARAT | RAJKOT | 360001 | 00024337 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| MUKUND | NA | KAMAT | NA | NA | NA | C2/252 KASTURI PLAZA MANPADA R | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | 00024339 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DEEPAK | NA | PANCHAL | NA | NA | NA | MEAN ROAD UMBARGAON TOWN . ` | INDIA | GUJARAT | BHILAD | 396170 | 00024340 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DEEPAK | NA | PANCHAL | NA | NA | NA | MEAN ROAD UMBARGAON TOWN T | INDIA | GUJARAT | BHILAD | 396170 | 00024341 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DEEPAK | PANCHAL | HAL | NA | NA | NA | MEAN ROAD UMBARGAON TOWN T | INDIA | GUJARAT | BHILAD | 396170 | 00024342 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DEEPAK | PANCHAL | HAL | NA | NA | NA | MEAN ROAD UMBARGAON TOWN T | INDIA | GUJARAT | BHILAD | 396170 | 00024343 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DEEPAK | PANCHAL | HAL | NA | NA | NA | MEAN ROAD UMBARGAON TOWN T | INDIA | GUJARAT | BHILAD | 396170 | 00024344 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| P | NA | SUBRAMANIAN | NA | NA | NA | THE VYSYA BANK LTD 210 MITTAL TC | INDIA | MAHARASHTRA | MUMBAI | 400021 | 00024348 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BHANWARLAL | NA | GOLCHHA | NA | NA | NA | PARAS PURA PHALODI POST PHALOI | INDIA | RAJASTHAN | PHALODI | 342301 | 00024349 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SWATI | NA | DHING | NA | NA | NA | C-107 SECTOR IIA KHETRI NAGAR RA | INDIA | RAJASTHAN | BABAI | 333504 | 00024350 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BHIMSHI | PUNABHAI | KAMBARIYA | NA | NA | NA | D-60 MARKETING YARD RAJKOT RAJ | INDIA | GUJARAT | RAJKOT | 360003 | 00024351 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJESH | K | CHAVDA | NA | NA | NA | 50 HARIDWAR SOCIETY NARODA AH | INDIA | GUJARAT | NARODA | 382325 | 00024353 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ASHA | NA | JAIN | NA | NA | NA | C/O SHRI RANG LAL JI 58/4 OM BLDC | INDIA | MAHARASHTRA | MUMBAI | 400013 | 00024356 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| PARDESHI | NA | DIPTI | NA | NA | NA | 111 SHALAKA M K ROAD MUMBAI M | INDIA | MAHARASHTRA | MUMBAI | 400021 | 00024358 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BONGIRWAR | NA | AMIT | NA | NA | NA | B-1102 PATLIPUTRA COOP HSG SOC | INDIA | MAHARASHTRA | MUMBAI | 400053 | 00024359 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAMAKANT | NA | SHUKLA | NA | NA | NA | M L SHAH & CO MACHINEARY PVT L | INDIA | MAHARASHTRA | AMBARNATH | 421505 | 00024361 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHATAKSHI | NA | KARKHANIS | NA | NA | NA | S R KARKHANIS A 3 44 DNYANESHW | INDIA | MAHARASHTRA | MUMBAI | 400031 | 00024362 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KOSARAJU | NA | RAJYALAKSHMI | NA | NA | NA | S 2 KRANTI TOWERS 1ST CROSS ROA | INDIA | ANDHRA PRADESH | VIJAYWADA | 520010 | 00024363 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MAHAVIR | | | NA | NA | NA | A-9/602 RUNWAL PLAZA VARTAK NA | INDIA | MAHARASHTRA | THANE | 400606 | 00024367 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ABHINNA | SUNDAR | BARAL | NA | NA | NA | PLOT NO 455/5 NUASAHI NAYAPALL | INDIA | ORISSA | BHUBANESWAR | 751012 | 00024370 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| LEENA | NA | SINHA | NA | NA | NA | C/O PRAKASH KUMAR SINHA BANK ( | INDIA | MAHARASHTRA | PUNE | 411005 | 00024371 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DINESH | KUMAR | BHUWALKA | NA | NA | NA | KEDAR MAHAL 22/133 PEELKHANA I | INDIA | UTTAR PRADESH | KANPUR | 208001 | 00024374 | Amount for unclaimed and ur | 44.00 13-JAN-2020 |
| MADHAVI | NA | SHAH | NA | NA | NA | A-2-1301, HYDE PARK REGENCY C H | INDIA | MAHARASHTRA | THANE | 400607 | 00024375 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| MARIA | L | DSOUZA | NA | NA | NA | 3 GERA VILLA VIMAN NAGAR PUNE F | INDIA | MAHARASHTRA | PUNE | 411014 | 00024376 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| THOMAS | D | SOUZA | NA | NA | NA | 12 BHARATI APTS 3A CAESAR ROAD | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00024377 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BRENDAN | LUDGER | MORAES | NA | NA | NA | . DHOBITALAO MUMBAI MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00024378 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| P | S | KAILASAM | NA | NA | NA | D NO 3 11TH EAST CROSS STREET GA | INDIA | TAMIL NADU | VELLORE | 632006 | 00024379 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| V | NA | SAROJA | NA | NA | NA | W/O P VASUDEVAN 19/37 I STREET I | INDIA | TAMIL NADU | CHENNAI | 600094 | 00024380 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| K | NA | SURYANARAYANA | NA | NA | NA | 11 SIVASUNDAR AVENUE THIRUVAN | INDIA | TAMIL NADU | CHENNAI | 600041 | 00024382 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| KANCHANA | NA | JAYASANKAR | NA | NA | NA | BLDG NO 29-B FLAT NO 34 TAKSHILA | INDIA | MAHARASHTRA | MUMBAI | 400093 | 00024386 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| JAIDEV | YESHWANT | DANI | NA | NA | NA | P O BOX 50876 DUBAI UAE | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024387 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| VIKAS | NA | SANGLE | NA | NA | NA | 1 MODERN FLATS 128 WODEHOUSE | INDIA | MAHARASHTRA | MUMBAI | 400005 | 00024388 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| K | NA | VASUGI | NA | NA | NA | C 49 TNPL COLONY KAGITHAPURAM | INDIA | TAMIL NADU | ANDANALLUR | 639136 | 00024391 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| ASHWINI | NA | PARANJAPE | NA | NA | NA | C/O S R DATAR MUKUND NIWAS NE/ | INDIA | MAHARASHTRA | THANE | 400602 | 00024393 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RADHA | NA | AGRAWAL | NA | NA | NA | 11 PANORAMA 203 WALKESHWAR F | INDIA | MAHARASHTRA | MUMBAI | 400006 | 00024394 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| A | VISHNU | BHAT | NA | NA | NA | AKIREKADU FARMS POST PANDI KAS | INDIA | KERALA | KATUKUKKE | 671543 | 00024395 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NILESH | R | AGRAWAL | NA | NA | NA | C/O RAJ OIL INDUSTRIES ARUN NAG/ | INDIA | MAHARASHTRA | JALGAON | 425001 | 00024397 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHANKAR | LAL | GUTPA | NA | NA | NA | MILAN SWEETS 431 NAGPUR ROAD | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 00024401 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SURINDER | NA | KUMAR | NA | NA | NA | FIEL CONSULTANTS 26 SARANG STRE | INDIA | MAHARASHTRA | MUMBAI | 400003 | 00024402 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| GOPAL | GOVIND | KAMAT | NA | NA | NA | 1-C YUGANT CO-OP HSG SOC LOKM/ | INDIA | MAHARASHTRA | MUMBAI | 400081 | 00024403 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUSHIL | NA | LUNIYA | NA | NA | NA | C/O P S BHANDARI BF-3C DDA FLATS | INDIA | DELHI | DELHI | 110067 | 00024404 | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| MAHESH | CHAND | MATHUR | NA | NA | NA | 19E61, CHOPASIN HOUSING BOARD | INDIA | RAJASTHAN | JODHPUR | 342008 | 00024405 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| TARACHAND | SHIVRAM | MAHAJAN | NA | NA | NA | G-6 SURANGI UNIVERSITY QTRS AT & | INDIA | MAHARASHTRA | RAMPUR | 415712 | 00024406 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DALIAH | NA | RODRIGUES | NA | NA | NA | D/42 AARAM SOCIETY VAKOLA SANT | INDIA | MAHARASHTRA | MUMBAI | 400055 | 00024411 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| LEKH | NA | RAM | NA | NA | NA | H NO FCA 125 YADAV COLONY UNCH | INDIA | HARYANA | FARIDABAD | 121004 | 00024412 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SIRAJ | AHMED | SHAIKH | NA | NA | NA | 3/310 PARK VIEW APPT VARI ROAD | INDIA | MAHARASHTRA | MUMBAI | 400061 | 00024415 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PRAN | K | SAIKIA | NA | NA | NA | INDIAN BANK 9 ROBERTSON ROAD D | INDIA | WEST BENGAL | DARJEELING | 734101 | 00024416 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SMEETA | NA | SANGAI | NA | NA | NA | ULHAS BUTTY PLOTS BADNERA ROA | INDIA | MAHARASHTRA | AMRAOTI | 444601 | 00024417 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| AMIT | H | DOSHI | NA | NA | NA | CHANDRA MAHAL 1ST FLOOR 241 PI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00024420 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUBRAMANIAM | T | G | NA | NA | NA | 26 ENTERPRISE APT FORJETT MILL RI | INDIA | MAHARASHTRA | MUMBAI | 400036 | 00024421 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LALIT | KUMAR | BOHARA | NA | NA | NA | F-1 PARADISE APARTMENT SHOP NC | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00024423 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| SARITA | JAIN | ARIA | NA | NA | NA | MIG 5 S F NYAS COLONY ITAR51 HOS | INDIA | MADHYA PRADESH | POWARKHEDA | 461111 | 00024425 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KRISHNA | D | RATHIWASKAR | NA | NA | NA | 7-B PARNAR BLDS 5 DADA BHAI RD A | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00024427 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHOBHA | R | TRIPATHI | NA | NA | NA | 26 ENTERPRISE APT FORJETT HILL RC | INDIA | MAHARASHTRA | MUMBAI | 400036 | 00024431 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DAIGO | NA | TUSCANO | NA | NA | NA | KEDAR NANDAKHAR PO AGASHI TH | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401301 | 00024432 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| TEK | BAHADUR | KC | NA | NA | NA | C/O NARIMAN POINT CHEMICAL IND | INDIA | GUJARAT | BHILAD | 396171 | 00024436 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BAURUM | | HARWNI | NA | NA | NA | 87/B VEDHAVI MT VIEW PLOT NO 68 | INDIA | MAHARASHTRA | RAIGAD | 400705 | 00024437 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| D | NA | KISHORE | NA | NA | NA | VIMAL METAL STORES VIJAY LAXMI I | INDIA | KARNATAKA | DAVANAGERE | 577001 | 00024439 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHIVAYOGI | SATYAPPA | MOLDI | NA | NA | NA | 1805 SHARADA DR R P ROAD GADHI | INDIA | MAHARASHTRA | SAWANTWADI | 416502 | 00024440 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| G | RUCKMANI | I | NA | NA | NA | S-5 SWARNALAKSHMI APPARTMENT | INDIA | TAMIL NADU | CHENNAI | 600053 | 00024441 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| G | SURENDRA | MOHAN | NA | NA | NA | NIRMAL MUNDAKKAL WEST KOLLAM | INDIA | KERALA | QUILON | 691001 | 00024442 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SHOBHA | NA | RANI | NA | NA | NA | D-32 EAST OF KAILASH NEW DELHI I | INDIA | DELHI | DELHI | 110065 | 00024443 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| NAILESH | G | SHAH | NA | NA | NA | 413 PARSAVNAGAR APPT 1 ADATAN | INDIA | GUJARAT | SURAT NANPURA | 395009 | 00024444 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| THEJAGUARFUND | NA | NA | NA | NA | NA | C/O STOCK HOLDING CORPN OFINDI | INDIA | MAHARASHTRA | MUMBAI | 400021 | 00024449 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| TIGER | MANAGEMENT | CORPORATION | NA | NA | NA | C/O STOCK HOLDG CORP OF INDIA L | INDIA | MAHARASHTRA | MUMBAI | 400021 | 00024450 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DHARMESH | JYOTINDRA | DHOLABHAI | NA | NA | NA | 11 YASHOMANGAL SOCIETY LALLUBI | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00024451 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SEEMA | R | KARAMCHANDAN | NA | NA | NA | 607 SATI APARTMENTS NR SAPNA G | INDIA | MAHARASHTRA | ULHASNAGAR | 421003 | 00024461 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| VIDYA | BHATIA | MCHANDANI | NA | NA | NA | CAMA BUILDING 2ND FLOOR DALAL | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024462 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MAHAVIR | S | JAIN | NA | NA | NA | A 9/602 RUNWAL PLAZA POKHRAN F | INDIA | MAHARASHTRA | THANE | 400606 | 00024464 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MRIDULA | NA | PUNAMNA | NA | NA | NA | 201/A ESKAY APARTMENTS BLDG NC | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00024465 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NEETA | SANJAY | BHOSALE | NA | NA | NA | A 20/2 GOVT COLONY BANDRA E MU | INDIA | MAHARASHTRA | MUMBAI | 400051 | 00024466 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PRADEEP | KUMAR | PRABHAKARAN | NA | NA | NA | PUNCHAYIL HOUSE EDATHUA PO KE | INDIA | KERALA | THUMPAMON | 689573 | 00024470 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SANTOSH | NA | JAIN | NA | NA | NA | HOUSE SHUBHAM GOPAL HOTEL KI | INDIA | RAJASTHAN | PEEPLU | 304804 | 00024472 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BHANUMATI | NATVERLAL | BAXI | NA | NA | NA | 9/26 DIVYANG BUILDING 3RD FLOOF | INDIA | MAHARASHTRA | MUMBAI | 400005 | 00024476 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MITA | K | MEHTA | NA | NA | NA | C/O AMRATLAL C MEHTA B-16 SADH | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00024477 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| CHAKANSECURITI | NA | NA | NA | NA | NA | CHAKAN HOUSE 42/43 SHANKAR SH | INDIA | MAHARASHTRA | PUNE | 411037 | 00024478 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DHANLAXMI | ASHWIN | BHANUSALI | NA | NA | NA | 204 HINA APARTMENTS J L TAMBE S | INDIA | MAHARASHTRA | MUMBAI | 400080 | 00024481 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| MANOJ | NA | SARAF | NA | NA | NA | CHANDRA MAHAL 1ST FLOOR 241 PI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00024482 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| COMETFINCONPL | NA | NA | NA | NA | NA | C-116 MAYUR KUSHAL COMPLEX 15 | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 00024483 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ATUL | KUMAR | SRIVASTAVA | NA | NA | NA | C/O SRI O P VERMA 97-98 CIVIL LINE | INDIA | UTTAR PRADESH | GORAKHPUR | 273009 | 00024484 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ALOK | NA | HALWAI | NA | NA | NA | 213 10 TRIVEDI BLDG R A K ROAD W | INDIA | MAHARASHTRA | MUMBAI | 400031 | 00024485 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DINESH | KUMAR | DWIVEDI | NA | NA | NA | REGIONAL OFFICE ALLAHABAD BANI | INDIA | MAHARASHTRA | NAGPUR | 440001 | 00024487 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| DEEPAK | NA | AGRAWAL | NA | NA | NA | 13/22 NAVJEEVAN SOCIETY LAMING | INDIA | MAHARASHTRA | MUMBAI | 400008 | 00024492 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| GODAWARI | NA | CHELLANI | NA | NA | NA | 81 Shopping Centre Chopati Bazar K | INDIA | RAJASTHAN | KOTA | 324001 | 00024494 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PRAKASH | CHANDRA | SSHAH | NA | NA | NA | 101/102,RAJLAXMI PLAZA, NR.HAJIP | INDIA | GUJARAT | AHMEDABAD | 380004 | 00024495 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| MAHENDRA | N | SHAH | NA | NA | NA | 604/A GREEN FIELDS LOKHANDWAL | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00024498 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| LAXMI | NARAYAN | MOHATA | NA | NA | NA | C/O GANGA BISHAN SHIV RATAN 15 | INDIA | WEST BENGAL | KOLKATA | 700001 | 00024500 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| A | NA | SURANA | NA | NA | NA | 818 P J TOWERS DALAL STREET MUN | INDIA | MAHARASHTRA | MUMBAI | 400023 | 00024503 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PRAMOD | KUMAR | AGARWAL | NA | NA | NA | 29 PILLAIYAR KOIL ST 2ND FLOOR W | INDIA | TAMIL NADU | CHENNAI | 600003 | 00024505 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| K | NA | MOHAN | NA | NA | NA | 6E FIRST MAIN ROAD INDIRA NAGAR | INDIA | TAMIL NADU | CHENNAI | 600020 | 00024507 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PUSHPA | DEVI | BOTHRA | NA | NA | NA | 10 BAY VIEW 15 A RIDGE ROAD MUN | INDIA | MAHARASHTRA | MUMBAI | 400006 | 00024508 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| SHAMRAO | GOVINDRAO | KULKARNI | NA | NA | NA | TIKOTIKARWADA BACK SIDE KAVALK | INDIA | KARNATAKA | BIJAPUR | 586101 | 00024510 | Amount for unclaimed and ur | 100.00 13-JAN-2020 |
| M | A | SURESH | NA | NA | NA | A-143 AYODHYA NGO COLONY GANI | INDIA | TAMIL NADU | NAGERCOIL | 629002 | 00024515 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ASHA | NAVNIT | DESAI | NA | NA | NA | 51 SHANTINIKETAN SOCIETY SUMUL | INDIA | GUJARAT | SURAT NANPURA | 395008 | 00024517 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| VIMAL | B | PATEL | NA | NA | NA | C/O C M PATEL 6 SWAPNALOK APAR | INDIA | GUJARAT | RAJKOT | 360001 | 00024521 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| THEBANKOFRAJA | NA | NA | NA | NA | NA | OVERSEAS BRANCH MITTAL TOWER | INDIA | MAHARASHTRA | MUMBAI | 400021 | 00024523 | Amount for unclaimed and ur | 240.00 13-JAN-2020 |
| ASHWIN | J | SHAH | NA | NA | NA | 193/A/1 KALDHANAR SOCIETY S V RI | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00024525 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| KETAN | J | SHAH | NA | NA | NA | 193/A/1 KALDHANAR SOCIETY S V RI | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00024526 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| SUNIL | J | SHAH | NA | NA | NA | 193/A/1 KALDHANAR SOCIETY S V RI | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00024527 | Amount for unclaimed and ur | 280.00 13-JAN-2020 |
| MILAN | K | DHANKI | NA | NA | NA | 186/2 PERIN NARIMAN ST FORT MU | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024529 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BABAJI | T | GAIKWAD | NA | NA | NA | SATGURU INVESTMENTS 309 NAVRA | INDIA | MAHARASHTRA | THANE | 400602 | 00024530 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUNIL | J | JAIN | NA | NA | NA | C-96 EAST OF KAILASH NEW DELHI I | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00024532 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| CHHAGANLAL | N | SUKHADIA | NA | NA | NA | HARIKRISHNA HOSPITAL HELENA TR | INDIA | GUJARAT | SURAT NANPURA | 395003 | 00024534 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NITA | KAMLESH | SHAH | NA | NA | NA | 105/B-AMARNATH APARTMENT M \ | INDIA | MAHARASHTRA | MUMBAI | 400069 | 00024536 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JAYESH | J | SHAH | NA | NA | NA | 193/A/1 KALDHANAR SOCIETY S V RI | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00024541 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PARAG | V | DHEDHI | NA | NA | NA | VCK SHARE & STOCK BANKING LTD C | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00024546 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NARSINGLAL | NA | SUTHER | NA | NA | NA | BLOCK-7 MAHAVIR APT NEAR RAILW | INDIA | GUJARAT | BHILAD | 396171 | 00024549 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| S | K | MITTAL | NA | NA | NA | C/O PACE CAPITAL I C 40 MAYA BAZ | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 00024554 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| NAYNABEN | H | MORLIWALA | NA | NA | NA | 4-2702 BEGUMPURA MUMBAIWAD | INDIA | GUJARAT | SURAT NANPURA | 395003 | 00024555 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| LALITKUMAR | K | JAIN | NA | NA | NA | SHANTI NAGAR 11TH FLOOR A-WIN( | INDIA | MAHARASHTRA | MUMBAI | 400006 | 00024559 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHASHI | NA | AGARWAL | NA | NA | NA | AGRAWAL PRAWEEN KUMAR & CO ( | INDIA | WEST BENGAL | KOLKATA | 700013 | 00024560 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| KISHAN | TULSIRAM | PANCHAL | NA | NA | NA | R/O RADHIKA LADIES EMPORIUM AT | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024565 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PARVINDER | KAUR | ANAND | NA | NA | NA | 30/62 PUNJABI BAGH W SECOND FL( | INDIA | DELHI | DELHI | 110026 | 00024573 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SWAPAN | KUMAR | CHANDRA | NA | NA | NA | 95/2 BOSE PUKUR ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700042 | 00024575 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MAHENDRA | C | SHAH | NA | NA | NA | M/S KANTILAL CHHAGANLAL SHARE | INDIA | MAHARASHTRA | MUMBAI | 400023 | 00024578 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BHARAT | HIRALAL | SHAH | NA | NA | NA | 12/12 DIVYA MANI 2ND FLOOR RAFI | INDIA | MAHARASHTRA | MUMBAI | 400019 | 00024579 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| C | V | DURVE | NA | NA | NA | GMM CO LTD MOHERBHAVAN 2 NE/ | INDIA | MAHARASHTRA | MUMBAI | 400020 | 00024581 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| DEEPA | DATTA | SALVI | NA | NA | NA | SHRI SHANKESHWAR NAGAR D-401 | INDIA | MAHARASHTRA | MUMBAI | 400068 | 00024585 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JAGDISH | RATILAL | PUJARA | NA | NA | NA | 49/50 VELLARD VIEW 10-B HAJIALLI | INDIA | MAHARASHTRA | MUMBAI | 400036 | 00024591 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| NEELAM | NA | SINGH | NA | NA | NA | C/O SP SINGH HPCL VISAKH R U OPP | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | 00024593 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| RAMESH | PRANLAL | BAKHAI | NA | NA | NA | 1/A GANGA SANE GURUJI NAGAR M | INDIA | MAHARASHTRA | MUMBAI | 400081 | 00024597 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| RAJESH | H | BANSAL | NA | NA | NA | 49 KOHAT ENCLAVE PITAMPURA DEI | INDIA | DELHI | DELHI | 110034 | 00024599 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| K | G | RAVINDRANNAIR | NA | NA | NA | 2/24 TYPE 3 E SIS HOSPITAL QTRS M | INDIA | MAHARASHTRA | MUMBAI | 400080 | 00024602 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| P | NA | PRABHAKARAN | NA | NA | NA | FLAT NO 4 JAYADEEP RIFLE RANGE G | INDIA | MAHARASHTRA | MUMBAI | 400086 | 00024607 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SURENDRA | K | NAYAK | NA | NA | NA | 308 B MADHUBAN SAIBABA NAGAR | INDIA | MAHARASHTRA | BHAYANDAR | 401107 | 00024612 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PANCHAM | NA | JAISWAL | NA | NA | NA | 10 SHANKER GHOSH LANE CALCUTT | INDIA | WEST BENGAL | KOLKATA | 700006 | 00024615 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SURATBEVERAGES | NA | NA | NA | NA | NA | 29 SARJEN SOCIETY NEAR MODI BUN | INDIA | GUJARAT | SURAT NANPURA | 395007 | 00024617 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| S | N | HARI | NA | NA | NA | # 257 IST CROSS 2ND BLOCK BSK III S | INDIA | KARNATAKA | BANGALORE | 560085 | 00024618 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| JITENDRA | NA | SINGH | NA | NA | NA | 501 SUNPLANZY VRISHI COMPLEX I ( | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00024620 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| UMED | NA | CHINDALIYA | NA | NA | NA | C/O JETHMAL UMED KUMAR SETHIA | INDIA | RAJASTHAN | SARDARSHAHAR | 331403 | 00024626 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| M | NA | NATARAJAN | NA | NA | NA | 28 LIC COLONY DECON FLATS EAST T | INDIA | TAMIL NADU | CHENNAI | 600059 | 00024629 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHYAM | SUNDER | MANGLA | NA | NA | NA | A-92 1ST FLOOR PREET VIHAR DELHI | INDIA | DELHI | DELHI | 110092 | 00024630 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| V | RAMACHANDRA | RAO | NA | NA | NA | S/O VENKATA RAMAYYA PENIKERU E | INDIA | ANDHRA PRADESH | KOTHAPETA | 533232 | 00024631 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SANDEEP | R | WAGLE | NA | NA | NA | SHARDA GRAM A WING 601/602 BLI | INDIA | MAHARASHTRA | MUMBAI | 400068 | 00024632 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| REKHA | SHALIGRAM | KSHIRSAGAR | NA | NA | NA | AT & PO LONI TQ WARUD DIST AMR | INDIA | MAHARASHTRA | MORSHI | 444913 | 00024633 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SANDHYA | NA | MALHOTRA | NA | NA | NA | 4/870-A GALI NO 9 BHOLA NATH NA | INDIA | DELHI | DELHI | 110032 | 00024641 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KISHOR | S | GOGARI | NA | NA | NA | A 4 ARIHANT APPARTMENT C P ROA | INDIA | MAHARASHTRA | KANDIVALI | 400101 | 00024642 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| A | N | CHANDRASHEKAR | NA | NA | NA | SPM NUMERICALS PVT LTD NO 12 2: | INDIA | KARNATAKA | BANGALORE | 560078 | 00024649 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SUBODH | KUMAR | GHOSE | NA | NA | NA | 5 KATGOLA LANE NIMTALA CALCUTT | INDIA | WEST BENGAL | KOLKATA | 700006 | 00024651 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| TEJAL | KETAN | SHAH | NA | NA | NA | 11/A ISHWARDAS BHURAN AKURLI > | INDIA | MAHARASHTRA | KANDIVALI | 400101 | 00024652 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| PARUL | HIMESH | RUGHANI | NA | NA | NA | 11/A ISHWARDAS BHUVAN AKURLI > | INDIA | MAHARASHTRA | KANDIVALI | 400101 | 00024653 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| MRADULA | J | POPAT | NA | NA | NA | VRUNDAVAN BAGH ABOVE UNO ME | INDIA | GUJARAT | JAMNAGAR | 361005 | 00024655 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJASEKHAR | NA | KASTALA | NA | NA | NA | RAMKY ENVIRO ENGINEERS LTD 6-3- | INDIA | ANDHRA PRADESH | HYDERABAD | 500082 | 00024656 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| ASFAQUE | NA | ALAM | NA | NA | NA | 207/7 GROUND FLOOR GHAFFAR M/ | INDIA | DELHI | DELHI | 110025 | 00024657 | Amount for unclaimed and ur | 240.00 13-JAN-2020 |
| USHA | NA | SHARMA | NA | NA | NA | 159 Munirka Vihar . New Delhi NEW | INDIA | DELHI | DELHI | 110001 | 00024658 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| HIMANSHU | NA | AJMERA | NA | NA | NA | MEHTA & AJMERA BIKANER BLDG R( | INDIA | WEST BENGAL | KOLKATA | 700001 | 00024660 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| M | NAGASAYANA | KA | NA | NA | NA | ANDHRA BANK MUKRAMJAHI ROAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 00024664 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MOINAA | NA | SINGH | NA | NA | NA | HOUSE NO 288 SECTOR 10 CHANDIC | INDIA | CHANDIGARH | CHANDIGARH | 160011 | 00024665 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| DHEERAJ | | | NA | NA | NA | 22/44 WEST PATEL NAGAR . NEW DE | INDIA | DELHI | DELHI | 110008 | 00024668 | Amount for unclaimed and ur | 680.00 13-JAN-2020 |
| AKHTAR | | | NA | NA | NA | 22/44 WEST PATEL NAGAR . NEW DE | INDIA | DELHI | DELHI | 110008 | 00024669 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| VIJAY | NA | MAHYAVANSHI | NA | NA | NA | SHDUTI SYNTHETICS LTD 630 J S SET | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00024670 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| K | P | VEENA | NA | NA | NA | 334 7TH MAIN ROAD H A L SECOND | INDIA | KARNATAKA | BANGALORE | 560008 | 00024672 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MARIYAM | H | BABU | NA | NA | NA | NEAR MASJID A-T & PO CHAKLASI N/ | INDIA | GUJARAT | CHAKLASI | 387315 | 00024674 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ASHWIN | NA | SHANKER | NA | NA | NA | 12 KAMAT ESTATE TONCA GOA CAR/ | INDIA | GOA | PANAJI | 403002 | 00024675 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SAROJ | KUMAR | GHOSH | NA | NA | NA | 10 BALI MUKUNDA MACKAR ROAD . | INDIA | WEST BENGAL | KOLKATA | 700007 | 00024676 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VINOD | NA | KUMAR | NA | NA | NA | 27 V I P COLONY I R C VILLAGE NAYA | INDIA | ORISSA | BHUBANESWAR | 751014 | 00024678 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BURLA | NA | JAYANTHI | NA | NA | NA | G-C PALLAVI APARTMENTS SIDDHAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 00024680 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| GURMEET | NA | GABA | NA | NA | NA | GABA HOSPITAL . YAMUNA NAGAR \ | INDIA | HARYANA | YAMUNA NAGAR | 135001 | 00024682 | Amount for unclaimed and ur | 1560.00 13-JAN-2020 |
| PRADIP | KUMAR | MAJUMDAR | NA | NA | NA | 271 SHYAMNAGAR ROAD FLAT NO 7 | INDIA | WEST BENGAL | KOLKATA | 700055 | 00024684 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| POONAM | NA | SINGH | NA | NA | NA | B/2 D H COMPOUND . MEERUT MEE | INDIA | UTTAR PRADESH | MEERUT | 250001 | 00024685 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| D | VENKAT | RAMAREDDY | NA | NA | NA | 9-58/2 PARK STREET SULLURPET NEL | INDIA | ANDHRA PRADESH | NAYUDUPET | 524121 | 00024688 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| NATIONALSECURI | NA | NA | NA | NA | NA | TRADE WORLD SENAPATI BAPAT MA | INDIA | MAHARASHTRA | MUMBAI | 400018 | 00024694 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SWAPAN | KUMAR | GHOSH | NA | NA | NA | SHIBANI APARTEMENT 2ND FLOOR E | INDIA | WEST BENGAL | KOLKATA | 700084 | 00024697 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| U | S | LAVANIA | NA | NA | NA | C/O SHRI B D SHARMA D-9 SECTOR 2 | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | 00024699 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ASHA | NA | LAVANIA | NA | NA | NA | C\O SHRI B D SHARMA D-9 SECTOR - | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | 00024700 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| PANCHADAR | LALITHA | AVATI | NA | NA | NA | STATE BANK OF HYDEABAD SIRPUR I | INDIA | ANDHRA PRADESH | CHINOOR | 504296 | 00024702 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BINAY | NA | KUMAR | NA | NA | NA | JUMBO SECURITIES FINLEASE PVT LT | INDIA | DELHI | DELHI | 110001 | 00024704 | Amount for unclaimed and ur | 2040.00 13-JAN-2020 |
| MOHD | JAVED | SIDDIQI | NA | NA | NA | 1070 LALA KA PURWA SULTANPUR I | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | 00024705 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ASHA | RANI | SULTANIA | NA | NA | NA | C-801 SANAND BLDG ONGC COLONY | INDIA | GUJARAT | VADODARA | 390009 | 00024706 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MAHAVEER | B | JAIN | NA | NA | NA | SHA BHERMAL SONAJI NEHRU ROAD | INDIA | KARNATAKA | BIJAPUR | 586101 | 00024710 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| K | S | SETHI | NA | NA | NA | MANOKAMNA 26 TEACHERS COLON | INDIA | MADHYA PRADESH | KHANDWA | 450001 | 00024711 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| MANOJ | KUMARA | AGARWAL | NA | NA | NA | 26 ARYA NAGAR SCHEME NO 1 VIJA\ | INDIA | RAJASTHAN | ALWAR | 301001 | 00024713 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUNITA | CHANDER | MALAKANI | NA | NA | NA | A-201 SAI ASHIRWARD 2ND FLOOR S | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401203 | 00024715 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| U | M | GOEL | NA | NA | NA | 24 KAILASH PURI NEW SANGANER RI | INDIA | RAJASTHAN | JAIPUR | 302019 | 00024718 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| NIMISH | LAXMIDAS | CHHICHHIA | NA | NA | NA | 9 UDAY FLATS SAMSKARBHARTI SOC | INDIA | GUJARAT | AHMEDABAD | 380013 | 00024719 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| K | L | SETHI | NA | NA | NA | MANOKAMNA 26 TEACHERS COLON | INDIA | MADHYA PRADESH | KHANDWA | 450001 | 00024720 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| P | K | PARIHAR | NA | NA | NA | 38 SURUCHI NAGAR KOTRA BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462003 | 00024724 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MARY | NA | VARGHESE | NA | NA | NA | NL 6 11/7 SECTOR 9 NERUL NAVI ML | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00024725 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| J | KIRAN | KUMAR | NA | NA | NA | SHOPPING CENTRE 12/1 AMIN ROAL | INDIA | KARNATAKA | BANGALORE | 560022 | 00024730 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MAHENDRA | NA | CHANDALIA | NA | NA | NA | 4 E NAVROZE APARTMENT 35 WARL | INDIA | MAHARASHTRA | MUMBAI | 400026 | 00024733 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| ATUL | MANSUKHLAL | SHAH | NA | NA | NA | 196/14 GURU SEVEI KUTIR SATATIOI | INDIA | MAHARASHTRA | MUMBAI | 400031 | 00024734 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAMESH | NAMDEV | PAWLE | NA | NA | NA | 4-4-718 KANDA SWAMY LANE SULTA/ | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024736 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| USHA | DEVI | AGARWAL | NA | NA | NA | B/1C DIAMOND HARBOUR ROAD . C. | INDIA | WEST BENGAL | KOLKATA | 700027 | 00024741 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| P | S | RKRISHNA | NA | NA | NA | B TYPE D NO 181 HWP COLONY ASW | INDIA | ANDHRA PRADESH | BHADRACHALAM | 507116 | 00024743 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KIRAN | T | SHETTIGAR | NA | NA | NA | C/O JOHN D SOUZA ABDUL RASHUL | INDIA | MAHARASHTRA | MUMBAI | 400055 | 00024744 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SIMMI | BAINS | ATA | NA | NA | NA | C5/10/3 3 SECTOR 5 C B D NEW BOM | INDIA | MAHARASHTRA | THANE | 400614 | 00024746 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| P | L | VAIRAVAN | NA | NA | NA | 18 VELAYUTHAM PILLAI FIRST LANE ! | INDIA | TAMIL NADU | MADURAI | 625001 | 00024747 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ANURAG | NA | SETHIA | NA | NA | NA | C/O DHANRAJ DHADDA EXPORTS 13 | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00024748 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUMIT | KUMAR | KUNDU | NA | NA | NA | 40 SOUTH RAMKRISHNA PALLY BURI | INDIA | WEST BENGAL | DURGAPUR | 713213 | 00024751 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| N | NA | RAGHAVAN | NA | NA | NA | SALEM ROAD NAINAMPATTI ATTAYA/ | INDIA | TAMIL NADU | ATTAYAMPATTI | 637501 | 00024753 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJEEV | NA | SETHI | NA | NA | NA | 93-B JOLLY MAKER APPARTMENTS-1 | INDIA | MAHARASHTRA | MUMBAI | 400005 | 00024754 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| IRA | ARUN | RATTAN | NA | NA | NA | B/4 ABHILASHA APTS SPS MARG BH/ | INDIA | MAHARASHTRA | MUMBAI | 400078 | 00024756 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| UDAY | P | SHAH | NA | NA | NA | A-21 SATELITE PLAZA NR AKAR SOCI | INDIA | GUJARAT | AHMEDABAD | 380015 | 00024759 | Amount for unclaimed and ur | 560.00 13-JAN-2020 |
| SHALINI | S | JADHAV | NA | NA | NA | 378 SHUKRUWAR PETLE . PUNE PUN | INDIA | MAHARASHTRA | PUNE | 411002 | 00024760 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| V | S | APPARAO | NA | NA | NA | 12 4TH CROSS STREET C I T COLONY | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024761 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| LEELABEN | NA | THAKKAR | NA | NA | NA | D-11 OM TOWER II GOVT GODOWN | INDIA | GUJARAT | AHMEDABAD | 380004 | 00024764 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| MOHAMMED | NA | ASIF | NA | NA | NA | NO 24/B GOODS SHED ROAD COLON | INDIA | KARNATAKA | HUBLI | 580020 | 00024769 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SONAL | S | SHAH | NA | NA | NA | M ISHWARDAS BHAVAN 3RD FLOOR | INDIA | MAHARASHTRA | KANDIVALI | 400101 | 00024772 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| VEENA | PRABHU | MA | NA | NA | NA | 15 GANESH ARADHANA 29/12 CHAI | INDIA | MAHARASHTRA | PUNE | 411043 | 00024774 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MUNIR | Z | PACHA | NA | NA | NA | C/402 REVI NAGAR S V ROAD SANTA | INDIA | MAHARASHTRA | MUMBAI | 400054 | 00024775 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| KHUSAL | CHAND | SOJPARGADA | NA | NA | NA | C/O STF INVESTMENT CONSULTANT! | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00024776 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| USHA | NA | WILSON | NA | NA | NA | Thundazhikom Eravipuram Kollam C | INDIA | KERALA | QUILON | 691001 | 00024777 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| R | C | PRAKASH | NA | NA | NA | A-31-381 4 A MAIN 2 STAGE 3 PHAS | INDIA | KARNATAKA | BANGALORE | 560071 | 00024778 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VIJAY | RAJNIBHAI | PATEL | NA | NA | NA | G-5 SHALIMAR FLATS SAYAJIGUNJ V/ | INDIA | GUJARAT | VADODARA | 390005 | 00024779 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| APOORVA | NA | VORA | NA | NA | NA | A/8 KUMKUM APTS 161 S V ROAD VI | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00024781 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| P | NA | PITCHIAH | NA | NA | NA | 93/44A BHARATHIAR STREET TIRVNE | INDIA | TAMIL NADU | PALAYAN KOTTAI | 627006 | 00024785 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SACHIN | ARUN | BELGALKAR | NA | NA | NA | INDIRA HEIGHTS BLDG 6 FLAT 1 103/ | INDIA | MAHARASHTRA | PUNE | 411038 | 00024786 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| RAJESH | B | THAKKAR | NA | NA | NA | C/O JALJYOT NANI KHATRIWAD VALS | INDIA | GUJARAT | VALSAD H.O | 396001 | 00024788 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHARMIJTHA | B | JASH | NA | NA | NA | 13 LAXMI NIVAS SOCIETY PALDI AHM | INDIA | GUJARAT | AHMEDABAD | 380007 | 00024789 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SANTI | NA | DUTTA | NA | NA | NA | STATION ROAD GROSSERY SHOP P O | INDIA | ASSAM | DHUBRI | 783380 | 00024790 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| P | BANDYAPADHYAY | DHURY | NA | NA | NA | 3D-30 SAMARPALLI KRISHNAPUR CA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024794 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| RAVAL | JAGDISHCHANDR/ | HHARY | NA | NA | NA | D-1 GR FLOOR RAVINI KETAN NR CHI | INDIA | GUJARAT | AHMEDABAD | 380015 | 00024798 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SHAILA | NA | VERMA | NA | NA | NA | C/O RAJVEER SINGH F1/33 1100 QU/ | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 00024800 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| SHUBHA | NA | GUPTA | NA | NA | NA | CHETAN MEDICAL STORE 13 BAJPAI | INDIA | UTTAR PRADESH | KANPUR | 208014 | 00024801 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| HABIBULLAH | PAWASKER | E | NA | NA | NA | 18-32 TANDEL ST N 3RD FLOOR R/9- | INDIA | MAHARASHTRA | MUMBAI | 400009 | 00024804 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| B | NA | MOHANBAL | NA | NA | NA | B-8 OM TIRUPATHI DARSHAN DEENI | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | 00024805 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAVINDRA | SINGH | BHILWARE | NA | NA | NA | 16 SALVI BAKHAL NEAR RAJENDRA I/ | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024807 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| C | NA | SEETHALAKSHMI | NA | NA | NA | # 31/1A KPWD QUARTERS JEEVANBI | INDIA | KARNATAKA | BANGALORE | 560075 | 00024808 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SATYA | JYOTHI | C | NA | NA | NA | 7 SOMAJIGUDA BANJARA NIVAS SAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500082 | 00024809 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAVI | S | GIRASE | NA | NA | NA | AT & PO BORDI TAL DAHANU DIST TI | INDIA | MAHARASHTRA | GHOLVAD | 401701 | 00024810 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KANHAIYA | N | SHAHA | NA | NA | NA | C/O VALLABHA ENTERPRISES 7180 P | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 00024811 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| DHIRAJ | CHATRU | SAHETA | NA | NA | NA | D-6 TULSI BHAVAN 1 SION WEST ML | INDIA | MAHARASHTRA | MUMBAI | 400022 | 00024812 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUNDER | LAL | SETH | NA | NA | NA | 79 KOCHLA BHAWAN MOTI CHOTTA | INDIA | RAJASTHAN | UDAIPUR | 313001 | 00024813 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SONALI | NA | SHEKHAWAT | NA | NA | NA | B- 34 GOYAL PARK APART MENT NE/ | INDIA | GUJARAT | AHMEDABAD | 380001 | 00024817 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| M | SARALA | RAO | NA | NA | NA | 12-11-41 UPPER BASTHI NAMALGUI | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 00024818 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| LILYENTERPRISES | NA | NA | NA | NA | NA | 6TH FLOOR MARDIA PLAZA C G ROA | INDIA | GUJARAT | AHMEDABAD | 380006 | 00024820 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| ARUNA | NA | NAIN | NA | NA | NA | C/O PRASHARAMA A-93 HIG MDDA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 00024823 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DYAVANAPALLY | NA | RAJARAM | NA | NA | NA | KARTHIK CYCLE TAXI NEAR GRAMA F | INDIA | ANDHRA PRADESH | JAGTIAL | 505325 | 00024826 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BIDHAN | NA | CHANDRA | NA | NA | NA | 269.NEHRU NAGAR P P COLONY PAT | INDIA | BIHAR | PATNA | 800013 | 00024830 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| M | VENKATESHWAR | RAO | NA | NA | NA | H NO 12-11-41 UPPERA BASTHI NAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 00024834 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| OM | PRAKASH | MAHAJAN | NA | NA | NA | B-121 ANANDVIHAR 1 P EXTN DELHI | INDIA | DELHI | DELHI | 110092 | 00024835 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| SUNIT | V | PARKAR | NA | NA | NA | ABBAS BUNGLOW U N PURAV MARC | INDIA | MAHARASHTRA | MUMBAI | 400022 | 00024838 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| AKHIL | NA | JAIN | NA | NA | NA | C/O UNIFLEX CABLES LTD 11 JORAW | INDIA | MAHARASHTRA | MUMBAI | 400020 | 00024840 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| AMARJIT | NA | KAUR | NA | NA | NA | A 5 B /132 A JANAK PURI NEW DELH | INDIA | DELHI | DELHI | 110058 | 00024842 | Amount for unclaimed and ur | 240.00 13-JAN-2020 |
| RAKSHA | DEVI | SHAH | NA | NA | NA | RAJMANDIR INVESTMENT SUPER MA | INDIA | RAJASTHAN | DUNGARPUR | 314001 | 00024844 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| DARSHAN | NA | SINGH | NA | NA | NA | . KHANDARI CROSSING C/O APTECH | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024845 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PARAMJEET | NA | SINGH | NA | NA | NA | 88/2 KHANDARI CROSSING C/O APTI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024846 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PRADYUT | NA | BARMAN | NA | NA | NA | KHALISANI VIA CHACKASI PS ULUBEF | INDIA | WEST BENGAL | BAGNAN | 711307 | 00024848 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| P | RAJEEV | BHAT | NA | NA | NA | B/13 SECOND MAIN ROAD ANNANA | INDIA | TAMIL NADU | ANNA NAGAR | 600102 | 00024849 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PRIYANKA | J | KHATRI | NA | NA | NA | NANI KHATRIWAD VALSAD VALSAD | INDIA | GUJARAT | VALSAD H.O | 396001 | 00024851 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ASHA | NA | UNADKAT | NA | NA | NA | C/O K M UNADKAT KALAVAD ROAD I | INDIA | GUJARAT | RAJKOT | 360001 | 00024852 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DAMACHARLA | JAGANMOHANRA | DHURY | NA | NA | NA | DOOR NO 37-1-406 (14) IIND LINE BI | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | 00024854 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| V | MATHIALA | GAN | NA | NA | NA | 35 NARI MURUGAPPA STREET PICHA | INDIA | TAMIL NADU | GUDIYATTAM | 632602 | 00024855 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SABITA | MISHRA | MANI | NA | NA | NA | QR NO B 3/21 S B I STAFF COLONY N | INDIA | ORISSA | ROURKELA | 769010 | 00024859 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| N | SRINIVASA | RAONDA | NA | NA | NA | 102 PEACE COURT APARTMENTS UN | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 00024863 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| AVIJIT | NA | MOZUMDAR | NA | NA | NA | FA-8/1 DESHBANDHU NAGAR BAGU | INDIA | WEST BENGAL | KOLKATA | 700059 | 00024864 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| ASHISH | NA | MADAN | NA | NA | NA | O-49 SECTOR 6 EXTENSION RPL TOW | INDIA | GUJARAT | KALAVAD | 361140 | 00024866 | Amount for unclaimed and ur | 240.00 13-JAN-2020 |
| GURMEET | NA | KAUR | NA | NA | NA | . TILAK NAGAR NEW DELHI NEW DEL | INDIA | DELHI | DELHI | 110018 | 00024867 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SAILO | NA | DEVI | NA | NA | NA | Q NO 34/2/3 CHHOTAGOVIND PAR E | INDIA | JHARKHAND | JAMSHEDPUR | 831015 | 00024871 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PRAHALAD | HIRANAND | SIPPY | NA | NA | NA | E-II/303 NEW KUNJ VIHAR RAMESH I | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00024873 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NIKHIL | NA | ROY | NA | NA | NA | C/O D P L I 7 KOLIAGHAT STREET TOI | INDIA | WEST BENGAL | KOLKATA | 700001 | 00024874 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ANTONIETA | NA | BARRETO | NA | NA | NA | 36-A COOPER BLDG NO 11 1ST FLOO | INDIA | MAHARASHTRA | MUMBAI | 400007 | 00024876 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| BHASKAR | NA | DAS | NA | NA | NA | 45/H/4 UPENDRA CHANDRA BANERJ | INDIA | WEST BENGAL | KOLKATA | 700005 | 00024877 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| LALITHA | NA | GOLLAPUDI | NA | NA | NA | 12-11-1559 BOUDHA NAGAR WARA | INDIA | ANDHRA PRADESH | HYDERABAD | 500061 | 00024878 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SHOBHANA | NA | TIWARI | NA | NA | NA | 65 PRAKASH NAGAR POST KARALI DI | INDIA | MADHYA PRADESH | MAHESHWAR | 451220 | 00024882 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| UMA | SHANKAR | GUPTA | NA | NA | NA | GOVT POLYBEHRNIC . THANE THANE | INDIA | MAHARASHTRA | THANE | 400601 | 00024884 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KISHAN | LAL | SINGHANIA | NA | NA | NA | STEEL CENTRE NEAR KALI MANDIR S/ | INDIA | BIHAR | CHAIBASA | 833201 | 00024886 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| UJJWAL | NA | PATNI | NA | NA | NA | B-7 OM PARISAR . DURG | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024887 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MOHD | AMJAD | SHAMSI | NA | NA | NA | BEST FINANCIAL SERVICES BEHIND IN | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 00024889 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| TESCELIN | NA | ALMEIDA | NA | NA | NA | 601 SILVER ARK CHS CONVENT AVEN | INDIA | MAHARASHTRA | MUMBAI | 400054 | 00024891 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| LAXMI | NARAIN | SHARMA | NA | NA | NA | VILLAGE & POST KHORASHYAM DAS | INDIA | RAJASTHAN | CHOMU | 303704 | 00024893 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SMITA | JITENDRA | GANDHI | NA | NA | NA | JAL NIDHI BLOCK - 53 DURVESH NAG | INDIA | GUJARAT | JUNAGADH | 362001 | 00024894 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHEETAL | BAPU | REDKAR | NA | NA | NA | ASSOCITATION E1 30-C-9 SECTOR NO | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00024896 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SANJEEV | KUMAR | CHHABRA | NA | NA | NA | APPLE MEDICO S DAV COLLEGE ROA | INDIA | PUNJAB | FEROZPUR | 152024 | 00024897 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NAGRAJ | S | SHANBHAG | NA | NA | NA | J/304 GOKUL VILLAGE SHANTI PARK | INDIA | MAHARASHTRA | BHAYANDAR | 401105 | 00024898 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SARLA | SHARMA | HANIS | NA | NA | NA | 1 JADU LAL MULLIEK ROAD 3RD FLO | INDIA | WEST BENGAL | KOLKATA | 700006 | 00024900 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| RAVENDRA | NA | SINGH | NA | NA | NA | 3/132 SUDHG NAGAR . FIROZABAD / | INDIA | UTTAR PRADESH | BARHAN | 283203 | 00024902 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| RAGHUNATH | NA | PRASAD | NA | NA | NA | SFS & IO SECTION AT STN BIDAR KAR | INDIA | KARNATAKA | BIDAR | 585401 | 00024903 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| ANGAD | P | RATHOD | NA | NA | NA | 16 BALAJI CENTRE OPP BYRUKUL TO | INDIA | GUJARAT | AHMEDABAD | 380052 | 00024904 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| FATEHMOHAMM | MITHAIWALA | L | NA | NA | NA | A-401 ROYAL AKBAR TOWER SARKHI | INDIA | GUJARAT | AHMEDABAD | 380055 | 00024906 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| DEVINDAR | NATH | BAHL | NA | NA | NA | C-8/8149 VASANT KUNJ NEW DELHI | INDIA | DELHI | DELHI | 110070 | 00024908 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SEBASTIANA | BLANCHE | DSOUZA | NA | NA | NA | A-1/302 MAYUR PANKH MITHA NAG | INDIA | MAHARASHTRA | PUNE | 411048 | 00024909 | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| BRENDA | SUSAN | DSOUZA | NA | NA | NA | A-1/302 MAYURPANKH MITHA NAG. | INDIA | MAHARASHTRA | PUNE | 411048 | 00024910 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BRENDA | SUSAN | DSOUZA | NA | NA | NA | A-1/302 MAYUR PANKH MITHA NAG | INDIA | MAHARASHTRA | PUNE | 411048 | 00024911 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| CHARMAINE | LORRAINE | DSOUZA | NA | NA | NA | A-1/302 MAYUR PANKH MITHA NAG | INDIA | MAHARASHTRA | PUNE | 411048 | 00024912 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| ASHLEY | ANDREW | DSOUZA | NA | NA | NA | A-1/302 MAYUR PANKH MITHA NAG | INDIA | MAHARASHTRA | PUNE | 411048 | 00024913 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| ANU | NA | SETHI | NA | NA | NA | 163 MANAS VIHAR . KANPUR KANPU | INDIA | UTTAR PRADESH | KANPUR | 208010 | 00024914 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KHOZEM | Z | DOHADWALA | NA | NA | NA | C/O ABBASBHAI A KACHWALA 4/16 | INDIA | MAHARASHTRA | THANE | 400601 | 00024915 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| GIRISH | NA | SISODIA | NA | NA | NA | 6 SOMNATH SOCIETY GOPAL NAGAR | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | 00024917 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| HARIRAM | ARJUN | CHANDAN | NA | NA | NA | OLD POST LANE AT & POST SHRIRAM | INDIA | MAHARASHTRA | SHRIRAMPUR | 413709 | 00024919 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| CHHANDA | DEBNATH | E | NA | NA | NA | A-1/88 PHASE-V AYA NAGAR COLON | INDIA | DELHI | DELHI | 110047 | 00024924 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| RAMESH | RAMCHANDRA | THAKUR | NA | NA | NA | C-23 HEMAL JANKALYAN NAGAR MA | INDIA | MAHARASHTRA | MUMBAI | 400095 | 00024927 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SHAILESH | K | SHETH | NA | NA | NA | 9 DHAWANI APARTMENT SHAHPUR | INDIA | GUJARAT | AHMEDABAD | 380001 | 00024930 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| S | L | HIREGOUDAR | NA | NA | NA | NO 7 SHREE MATHA 5TH CROSS V BI | INDIA | KARNATAKA | BANGALORE | 560009 | 00024933 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| G | USHA | SREE | NA | NA | NA | C/O G MURALIDHAR FLAT 102 SURY/ | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | 00024935 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SOFIYA | ABDULBHAI | VORA | NA | NA | NA | 675/1042 NAYAKVAS SARKHEJ AHM | INDIA | GUJARAT | BAVLA | 382210 | 00024940 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| U | A | MADHURAO | NA | NA | NA | NO 286/13 14TH A CROSS VYALIKAV | INDIA | KARNATAKA | BANGALORE | 560003 | 00024941 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| BALKRISHNAN | R | KOCHARAMAN | NA | NA | NA | NARESH NIWAS ROOM NO 5 RAMBA | INDIA | MAHARASHTRA | KALYAN | 421301 | 00024942 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| NIZAR | NOORMOHAMED | ASRANI | NA | NA | NA | C BUILDING C-2 FLAT NO 307 3RD FL | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401202 | 00024943 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| VIJAY | N | MEHTA | NA | NA | NA | 13 TANAY OPP DEV NAGAR BEHIND I | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00024947 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| DEVAL | NA | SANGHVI | NA | NA | NA | 14/6 ANDHERI CO-OP HSG SOCIETY \ | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00024949 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| JALDU | VEERABHADRA | RAO | NA | NA | NA | CHINAKODEPUDI SEETANAGARAM M | INDIA | ANDHRA PRADESH | KOTHAPETA | 533287 | 00024950 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHYAM | SUNDAR | AGARWALA | NA | NA | NA | C/O BERALIA STORES DINBAZAR P O | INDIA | WEST BENGAL | JALPAIGURI | 735101 | 00024954 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| INDER | JEET | SINGH | NA | NA | NA | UTTAM NIWAS CHANDER NAGAR SA | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 00024955 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KAILESH | M | DAVDA | NA | NA | NA | PLOT NO 149 GIDC COLONY FLAT NC | INDIA | GUJARAT | BHILAD | 396171 | 00024958 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| V | P | KOTHARIVASANTI | NA | NA | NA | ADINATH TRADING CO HK-13 NEW S | INDIA | GUJARAT | GONDAL | 360311 | 00024960 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JAGANNATH | PIRAJI | JADHAV | NA | NA | NA | 4/22 GUJARAT HOUSING BOARD VIJ | INDIA | GUJARAT | NAVASARI | 396445 | 00024961 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| K | NA | MAHESH | NA | NA | NA | HOUSE NO 22-101 SARSWATHI NAG | INDIA | ANDHRA PRADESH | HYDERABAD | 500060 | 00024963 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BALKISANDAS | RAMDAS | JAMGAONKAR | NA | NA | NA | 7180 PARDESHI GALLI AHMEDNAGA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 00024967 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| RISHI | NA | GRAVER | NA | NA | NA | BLOCK NO 19 RAGHUVANSHI MILL C | INDIA | MAHARASHTRA | MUMBAI | 400013 | 00024970 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VEENA | BEHL | HVI | NA | NA | NA | 174 LOK NAYAK APPARTMENTS SECT | INDIA | DELHI | DELHI | 110085 | 00024972 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| NEELIMA | A | GANDHI | NA | NA | NA | 241 ENTER PRISE APARTMENT FORJI | INDIA | MAHARASHTRA | MUMBAI | 400036 | 00024974 | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| GANGARAM | G | PUNJABI | NA | NA | NA | PLOT 26/27 SECTOR 28 VASHI NAVI I | INDIA | MAHARASHTRA | RAIGAD | 400703 | 00024978 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| DHARMENDRA | P | LUMBHANI | NA | NA | NA | LIMBU VADI PALACE ROAD PALITAN/ | INDIA | GUJARAT | SIHOR | 364270 | 00024982 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| URMILA | | | NA | NA | NA | C/O PROF J S CHAUBE 65 BANK COL( | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 00024985 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BHARATI | NA | PRAMANIK | NA | NA | NA | VILL & PO MADHABNAGAR DIST SOL | INDIA | WEST BENGAL | 24 PARAGNAS | 743374 | 00024988 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| HANOZ | IQBAL | AHMED | NA | NA | NA | 7 SUNBEAM 2ND FLOOR OPP MT CA | INDIA | MAHARASHTRA | MUMBAI | 400050 | 00024990 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJESH | KUMAR | SONI | NA | NA | NA | V-20 PRIYADARSHNI NILAYAM KALY/ | INDIA | MADHYA PRADESH | BHOPAL | 462039 | 00024997 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAMESH | S | DANDEKAR | NA | NA | NA | NEAR LINGI TEMPLE HAWALDAR PUI | INDIA | MAHARASHTRA | WARDHA | 442001 | 00024998 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| ARUNA | NA | DIDWANIA | NA | NA | NA | ROOM NO-24 MANGAL BHAVAN MA | INDIA | MAHARASHTRA | MUMBAI | 400097 | 00024999 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NIKHIL | KUMAR | AGARWAL | NA | NA | NA | 138 CHOBEDAR GALI PALACE ROAD | INDIA | RAJASTHAN | DHOLPUR | 328001 | 00025000 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MANSUKH | SHAMBHU | DOMADIYA | NA | NA | NA | 25 AMRUT PARK SOCIETY B/H MINA | INDIA | GUJARAT | SURAT NANPURA | 395004 | 00025008 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| S | RADHA | KRISHNAN | NA | NA | NA | S P CASTING SAUDI IRON & STEEL CC | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00025016 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DIPAKKUMAR | NA | PATEL | NA | NA | NA | 111-19-66TH AVE APT 3A FOREST HI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00025017 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RATILAL | PATEL | I | NA | NA | NA | C/O T M PATEL AKSHAR PURSHOTTA | INDIA | GUJARAT | AHMEDABAD | 380004 | 00025019 | Amount for unclaimed and ur | 800.00 13-JAN-2020 |
| CHITRANJAN | NA | PATEL | NA | NA | NA | C/O T M PATEL AKSHAR PURUSHOTT | INDIA | GUJARAT | AHMEDABAD | 380004 | 00025020 | Amount for unclaimed and ur | 800.00 13-JAN-2020 |
| SURESHCHANDRA | NA | PATEL | NA | NA | NA | C/O T M PATEL AKSHAR PURSHOTTA | INDIA | GUJARAT | AHMEDABAD | 380004 | 00025021 | Amount for unclaimed and ur | 800.00 13-JAN-2020 |
| HIMANSU | NA | PATEL | NA | NA | NA | 137 KENNINGTON ROAD LONDON U | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00025022 | Amount for unclaimed and ur | 800.00 13-JAN-2020 |
| NAVNITLAL | NA | PATEL | NA | NA | NA | 183 HORN S MILL COMPOUND HEAT | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00025023 | Amount for unclaimed and ur | 800.00 13-JAN-2020 |
| SULIMAN | ESSOP | DOCKRAT | NA | NA | NA | P O BOX 2769 DUBAI 305 AL JAWHA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00025024 | Amount for unclaimed and ur | 8000.00 13-JAN-2020 |
| ABDUL | MUTHALIF | MOHAMED | MOHAMED | NA | RAVUTHER | LIG FLAT NO 2L 10/4 KPHB COLONY I | INDIA | ANDHRA PRADESH | KUKATPALLY | 500872 | A0000007 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| ANANTKUMAR | NA | PARANJPE | NA | NA | NA | 19 SHIVALI SOCIETY OPP AHD DIST B | INDIA | GUJARAT | AHMEDABAD | 380051 | A0000021 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| ANITA | SUBRATA | MAJUMDAR | NA | NA | NA | C/O M/S GIIC LTD PARSHATYOM CH | INDIA | GUJARAT | RAJKOT | 360001 | A0000026 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ANOOP | KISHORE | MISRA | SUDHAKAR | NA | MISRA | C/O. LT. COL C.S. SANDHU HOUSE N | INDIA | GOA | CANACONA | 403707 | A0000029 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| ARUNA | NA | DARBAN | DILIPSINH | NA | DARBAR | NEW SARASWATI'S HOSPITAL JUNG | INDIA | GUJARAT | NADIAD | 387001 | A0000034 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ARVINDBHAI | P | PATEL | PUNAMBHAI | NA | PATEL | OPP NEW HOUSES DUMARAL TA NA | INDIA | GUJARAT | NADIAD | 387001 | A0000035 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ASHABEN | NA | SORTHE | P | NA | SORTHE | 12 MANAN SOC VIBHAG 2 NEAR HAI | INDIA | GUJARAT | ODHAV | 382480 | A0000037 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| ASHEET | NA | SONI | PUREN | L | SONI | 5 DAIPAT SADAN OPP RAJAWADI GA | INDIA | MAHARASHTRA | MUMBAI | 400077 | A0000038 | Amount for unclaimed and ur | 640.00 13-JAN-2020 |
| ASIS | KUMER | BANERJEE | NIRANJAN | NA | BANERJEE | 10 MADHU SUDHAN BANERJI ROAD | INDIA | WEST BENGAL | KOLKATA | 700083 | A0000048 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| AYUB | IBRAHIM | SHAIKH | KIBRAHIM | N | SHAIKH | VIL KAPALSADI TAL ZAGADIA DIST BH | INDIA | GUJARAT | RAJPARDI | 393110 | A0000049 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| AJAY | NA | CHAWLA | SURINDER | KR | CHAWLA | FLAT NO 1 APARAJITA 443 A CORNEI | INDIA | MAHARASHTRA | MUMBAI | 400052 | A0000060 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| AJIT | KUMAR | ALVA | LATE | DR | PMALVA | A-303, ROSE GARDEN APTS NEAR AR | INDIA | KARNATAKA | BANGALORE | 560076 | A0000061 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| AMAR | NA | GHOSH | NA | NA | NA | D G T D D G (B B) R NO 227A UDYOG | INDIA | DELHI | DELHI | 110011 | A0000066 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| AMRITANSHU | | | MITHILESH | K | SINGH | FLAT NO 12 C RAILMINAR 1/1 A JUDI | INDIA | WEST BENGAL | KOLKATA | 700027 | A0000076 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| ANIL | NA | SHRIVASTAVA | R | S | SHRIVASTAVA | LECTURER CHEMICAL ENGG D E S EN | INDIA | MAHARASHTRA | DADAR (KOLABA) | 402107 | A0000083 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| ANILKUMAR | SIVNATH | PATHAK | SIVNATH | NA | PATHAK | SHREEJI SADAN OPP DURGA HISH SC | INDIA | GUJARAT | AHMEDABAD | 380008 | A0000085 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| ARTHUR | IGNATIUS | DIAS | NA | NA | NA | FLAT NO 6 DREAMLAND 30 DR AMBI | INDIA | MAHARASHTRA | MUMBAI | 400052 | A0000099 | Amount for unclaimed and ur | 512.00 13-JAN-2020 |
| ARVIND | KUMAR | JOSHI | VISHWA | NATH | JOSHI | 1201 SATSANG TOWER UPPER GOVI | INDIA | MAHARASHTRA | MUMBAI | 400097 | A0000107 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| ARVINDBHAI | NA | PATEL | NA | NA | NA | 26 MAYUR SOCTY LALBAUG ROAD M | INDIA | GUJARAT | VADODARA | 390011 | A0000110 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| ASHWANI | NA | KUMAR | G | N | MATHUR | NO.C/5/17 1ST FLOOR SAF DEV ARE/ | INDIA | DELHI | DELHI | 110016 | A0000128 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ATANU | NA | CHAKRABORTY | DR | A | CHAKRABORTY | SITARAM BUNGLOW R C DUTT ROAL | INDIA | GUJARAT | VADODARA | 390005 | A0000130 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| AVTAR | SINGH | SAINI | AMAR | SINGH | SAINI | VILLAGE & PO KANGRAUR DIST JALA | INDIA | PUNJAB | BANGA | 144503 | A0000136 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| ABDUL | RAHEMAN | AMEMON | AMIBHAI | U | MEMON | C/O CENTRAL BANK OF INDIA ST RO/ | INDIA | GUJARAT | IDAR | 383430 | A0000147 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ABDUL | RASHID | ISMAILAMBALGI | ISMAIL | I | AMBALGI | ROOM NO N/458 BEHRAM NAGAR B | INDIA | MAHARASHTRA | MUMBAI | 400051 | A0000149 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ABRAHAM | P | THOMAS | P | C | THOMAS | DG-III/47 VIKASPURI NEW DELHI NE\ | INDIA | DELHI | DELHI | 110018 | A0000158 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| AJAI | PRATAP | SINGH | V | NA | SINGH | 175 MIG HEMENT VIHAR BARRA 2 SI | INDIA | UTTAR PRADESH | KANPUR | 208027 | A0000163 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| AJAY | NA | GUPTA | ROHITASHCHAND | NA | GUPTA | H NO 744 ASHOK CHOWK ADARSH N | INDIA | RAJASTHAN | JAIPUR | 302004 | A0000164 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| AJAY | NA | PANCHAL | VIJAY | NA | PANCHAL | VC-101 DHAN MAHAL S V ROAD MA | INDIA | MAHARASHTRA | MUMBAI | 400064 | A0000171 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ALOK | NA | AGARWAL | RAMAWTAR | NA | AGARWAL | C/O SAREE CENTRE 73 JAMUNALAL E | INDIA | WEST BENGAL | KOLKATA | 700007 | A0000194 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ALOK | NA | CHADHA | VIJAY | KUMAR | CHADHA | F 11-33 KRISHAN NAGAR DELHI PIN : | INDIA | DELHI | DELHI | 110051 | A0000197 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| AMARATLAL | NA | PATEL | SAVAGAN | BHAI | PATEL | NAVDURGA SOCIETY TALOD ROAD D | INDIA | GUJARAT | MODASA | 383310 | A0000204 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| AMARENDRA | NA | UPADHYAY | NITYA | NAND | UPADHYAY | EXECUTIVE ENGG TETULMARI COLLII | INDIA | JHARKHAND | DHANSAR | 828121 | A0000206 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| AMARJIT | SINGH | GREWAL | KEHAR | NA | SINGH | V&PO DHANDRA DIST LUDHIANA | INDIA | PUNJAB | MULLANPUR MANDI | 141116 | A0000207 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| AMITAVA | NA | GUHA | SUDHA | MOY | GUHA | PRANTIK PO PRITINAGAR DT NADIA I | INDIA | WEST BENGAL | NADIA | 741247 | A0000220 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| AMRIK | NA | LAL | SITA | RAM | KAKKAR | B-2/221, YAMUNA VIHAR, DELHI. DI | INDIA | DELHI | DELHI | 110053 | A0000222 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| ANAMIKA | SUNIL | SANANSE | SUNIL | Y | SANANSE | 18 JAGDISH PARK SOCTY II BAHERAN | INDIA | GUJARAT | AHMEDABAD | 380022 | A0000229 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| ANIL | NA | GOEL | MUNSHI | RAM | GOEL | C/O MUNSHI RAM GOEL PO NAGRAI | INDIA | WEST BENGAL | RED BANK (JALPAIGURI) | 735225 | A0000240 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ANIL | NA | MEHANDIRATTA | R | NA | MEHANDIRATTA | GREATUAY RUBBER INDUSTRIES BAS | INDIA | PUNJAB | JALANDHAR | 144001 | A0000254 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ANITA | | | R | NA | KUMAR | H NO 291 LANE NO 9 MOHIT NAGAR | INDIA | UTTARAKHAND | DEHRADUN | 248006 | A0000261 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ANITA | DIPAKKUMAR | LALWALA | DIPAKKR | K | LALWALA | H NO 5/1560 LIMDASHERI HARIPURA | INDIA | GUJARAT | SURAT NANPURA | 395003 | A0000265 | Amount for unclaimed and ur | 84.00 13-JAN-2020 |
| ANITA | NA | GUPTA | RAMESH | KUMAR | GUPTA | E-49, SHIVAJI ROAD, ADARSH NAGAI | INDIA | DELHI | DELHI | 110033 | A0000266 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| ANJUBALA | AMRALAL | PANDYA | AMRATILAL | M | PANDYA | 38F HOUSING BOARD AMRELI PIN : / | INDIA | GUJARAT | AMRELI | 364601 | A0000278 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ANJUM | NA | ANSARI | M | A | ANSARI | C/O M A ANSARI VIJAYA BAN FRASEI | INDIA | BIHAR | PATNA | 800001 | A0000279 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ANRAJ | | | ROOP | NA | CHAND | MAHAVEER TRADING CO PARAS MA | INDIA | KARNATAKA | BANGALORE | 560002 | A0000285 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| ANUMALASETTY | NA | GOPALARAO | NA | NA | NA | WOOLLAPALEM PRAKASAM DT AP P | INDIA | ANDHRA PRADESH | KANDUKURU | 523104 | A0000290 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| ANVARHUSEN | NA | CHAUHAN | NA | NA | NA | D4 TAGOR PARK SOCIETY NR BOB SC | INDIA | GUJARAT | AHMEDABAD | 380007 | A0000298 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ARCHANA | NA | TRIPATHI | RADHEY | SHAYM | TRIPATH | 19/520 INDIRA NAGAR LUCKNOW LL | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | A0000307 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| ARCHNA | NA | RANI | NAVNEET | NA | KUMAR | C/O ANUPAM METALS 9/3 KATRA ST | INDIA | UTTAR PRADESH | ALIGARH | 202001 | A0000308 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ARUN | NA | CHAKRABORTY | J | NA | CHAKRABORTY | 11 SON TOSHPUR WEST ROAD CALC | INDIA | WEST BENGAL | KOLKATA | 700075 | A0000312 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ARUN | KUMAR | TIKMANI | S | S | TIKMANI | C/O. S.K.KEDIA KEDIA HOUSE 2130/4 | INDIA | ORISSA | BHUBANESWAR | 751002 | A0000316 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ARUNA | R | JOSHI | RAMESH | M | JOSHI | ASHIRVAD ASHISH SOCIETY NO 2 BL( | INDIA | GUJARAT | BOTAD | 364710 | A0000322 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ARUNA | NA | SANGWAN | AJIT | NA | SANGWAN | 12 DHANANJAY COOP HSG SOCTY TF | INDIA | MAHARASHTRA | MUMBAI | 400054 | A0000323 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ARVIND | KUMAR | VARMA | PREM | NARAIN | VARMA | C 497/H INDIRA NAGAR LUCKNOW P | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | A0000332 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ASHA | NA | NATH | NA | NA | NA | 1/2 BORSE BLDG NEAR KOTHRUD P ( | INDIA | MAHARASHTRA | PUNE | 411029 | A0000340 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ASHA | NA | RANI | NA | NA | NA | FLAT NO 309 KALYAN TOWER SECTO | INDIA | MAHARASHTRA | MUMBAI | 400074 | A0000343 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ASHIM | KUMAR | CHATTERJEE | A | R | CHATTE | AGRICO BAGAN GTBN 46 NEAR AGRI | INDIA | JHARKHAND | JAMSHEDPUR | 831009 | A0000349 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ASHISRANJAN | NA | MUKHOPADHYAY | NA | NA | NA | C 224 SECTOR 19 NOIDA COMPLEX E | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | A0000359 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| ASHOK | KUMAR | KESHRI | GOVERDHAN | PD | KESHAR | 12/85 DINA SAH LANE MUNDICHAK | INDIA | BIHAR | BHAGALPUR H.Q | 812001 | A0000370 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ASHOK | KUMAR | M | NA | NA | NA | BHAWARLAL & BROS 6 MEGH MARK | INDIA | KARNATAKA | BANGALORE | 560002 | A0000371 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ASHOK | KUMAR | RAMPAL | V | M | RAMPAL | C-943, SUSHANT LOK -I, GURGAON, | INDIA | HARYANA | GURGAON | 122001 | A0000373 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ASHOK | KUMAR | RATWANI | G | D | RATNANI | II-L/96 LAJPAT NAGAR NEW DELHI PI | INDIA | DELHI | DELHI | 110024 | A0000374 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ASLAM | V | P | V | K | PAREEK | VELLAPPALI PARAMBIL ERATTUPETT | INDIA | KERALA | CHANGANACHERRY | 686121 | A0000394 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ASMA | MOHAMMEDI | SHIKARI | MOHAMMED | NA | SHIKARI | 25 AL BURHAN CHURCH RD SAIFEE P | INDIA | MAHARASHTRA | MUMBAI | 400059 | A0000395 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ATUL | NA | MATHUR | NA | NA | NA | " CHAND KAMAL ", C-1617/3, RAJAJI | INDIA | UTTAR PRADESH | LUCKNOW | 226017 | A0000400 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| A | D | SHAH | DINESH | NA | SHAH | ZAVERI & SONS 18 PRINCESS STREET | INDIA | MAHARASHTRA | MUMBAI | 400002 | A0000410 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| A | NA | KARUNAKARAN | GOVINDAN | NA | NAIR | CHAMAN PLOT NO 8/38 DEFENCE CC | INDIA | MAHARASHTRA | AMBARNATH | 421501 | A0000414 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| A | LAKSHMI | NARASIMHAN | D | S | ADIMOORTHY | T 281 ELLIS NAGAR TNHB COLONY M | INDIA | TAMIL NADU | MADURAI | 625016 | A0000416 | Amount for unclaimed and ur | 84.00 13-JAN-2020 |
| A | V | AMBRAVENESWA | VEMBU | NA | IYER | A-88, TAGORE NAGAR, P.O. HEERA P | INDIA | RAJASTHAN | JAIPUR | 302024 | A0000428 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| A | NA | VENGATESH | V | S | ALAGARSAMY | 85 GANDHIJI ST CUMBUM MADURA | INDIA | TAMIL NADU | BODINAYAKKANUR | 626516 | A0000431 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ARTI | DEVI | LOHIA | J | K | LOHIA | C/O RAM PRAKASH VASHISTH 11 RA | INDIA | RAJASTHAN | ALWAR | 301001 | A0000436 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ABDULWAHEB | NA | SHAIKH | NA | NA | NA | 14/80 BDD CHAWL 3RD FLOOR WOR | INDIA | MAHARASHTRA | MUMBAI | 400018 | A0000444 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ABHAYA | KUMAR | SINHA | RAMLAKHAN | NA | PRASAD | SANJAY MEDICAL HALL HOSPITAL CH | INDIA | BIHAR | BIHARSHARIF | 803101 | A0000448 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ADITI | NA | BANDYOPADHYA | R | NA | BANDYOPADHYAY | 5/3 M S FLATS SHAHJAHAN ROAD NI | INDIA | DELHI | DELHI | 110001 | A0000463 | Amount for unclaimed and ur | 24.00 13-JAN-2020 |
| AFROZ | GAFARBHI | PARIYANI | STAFARBHAI | NA | JUSABBHAI | PALAV TRADING CO 104 HARIOM M | INDIA | GUJARAT | AHMEDABAD | 380002 | A0000464 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AJAI | PRAKASH | SAVANT | SHANTI | R | SAVANT | C/O DR S B SINHA SARASWATI NAGA | INDIA | MADHYA PRADESH | GWALIOR | 474011 | A0000468 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| AJAY | NA | AGGARWAL | B | L | AGGARWAL | C/O ER.B.L.AGGARWAL (C.E.RETD), H | INDIA | HIMACHAL PRADESH | SOLAN | 173205 | A0000469 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| AJAY | NA | KUMAR | LT | NA | BAKSHIRAM | E P T 56 SAROJINI NAGAR NEW DELH | INDIA | DELHI | DELHI | 110023 | A0000477 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| AJAY | NA | KUMAR | CHAMANLAL | NA | JI | AMIR CHAND OM PARKASH MAJITH | INDIA | PUNJAB | AMRITSAR | 143006 | A0000478 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| ALAK | KUMAR | BHATTACHARYA | LT | S | BHATTACHARYA | 35 HINDUSTAN ROAD CALCUTTA PIN | INDIA | WEST BENGAL | KOLKATA | 700029 | A0000499 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| ALKA | NA | PAIGUDE | POPATRAO | NA | PAIGUDE | 1419 SHUKRAWAR PETH GUJAR WA | INDIA | MAHARASHTRA | PUNE | 411002 | A0000509 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| ALKA | NA | SOOD | KRISHAN | B | SUD | 5675-A, SECTOR 38 WEST, CHANDIG | INDIA | CHANDIGARH | CHANDIGARH | 160014 | A0000511 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ALKA | NA | TALATI | ASHWINKUMAR | NA | TALATI | AMBICA METAL IND PVT LTD SANTRA | INDIA | GUJARAT | NADIAD | 387001 | A0000513 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ALLEPPEY | GAWBSA | VENKATARAMAN | V | NA | GANESHAN | 41 JAMIA NAGAR KOVAIPUDUR COI | INDIA | TAMIL NADU | COIMBATORE | 641042 | A0000514 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| ALPESH | ANANTRAY | SHAH | ANANTRAJ | R | SHAH | TEJ PRAKASH A/7 DATTPADA RAILW | INDIA | MAHARASHTRA | MUMBAI | 400092 | A0000524 | Amount for unclaimed and ur | 384.00 13-JAN-2020 |
| AMARPAL | NA | SINGH | BACHITTAR | NA | SINGH | H NO 300 SECTOR 16/A CHANDIGAR | INDIA | CHANDIGARH | CHANDIGARH | 160015 | A0000539 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| AMBALAL | SHANKARBHAI | PATEL | SHANKARBHAI | NA | PATEL | AT SINGHALI TA NADIAD DT KAIRA G | INDIA | GUJARAT | KHEDA | 387430 | A0000543 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| AMBUJ | NA | CHAUHAN | KRISHAN | LAL | CHAUHAN | SUBHASH JEWELLERS 2640 BANK ST | INDIA | DELHI | DELHI | 110005 | A0000546 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| AMIN | AKBARALI | NOORANI | AKBARALI | SALEMAN | N | BEHIND DARBARI KOTHAR C MARCH | INDIA | GUJARAT | BHAVNAGAR | 364001 | A0000548 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| AMIT | NA | AGGARWAL | VINOD | NA | AGGARWAL | B XIX 698 VISHWA MITTAR LANE CIV | INDIA | PUNJAB | LUDHIANA | 141001 | A0000552 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| AMIT | NA | BASU | SATYA | GOPAL | BASU | DL 126/2 SECTOR-2 SALT LAKE CITY ( | INDIA | WEST BENGAL | KOLKATA | 700091 | A0000554 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| AMRIT | KALA | MANDHANA | GOPI | KRISHAN | MANDHAN | 284 BHARAT NAGAR LUDHIANA PIN | INDIA | PUNJAB | LUDHIANA | 141001 | A0000574 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| AMRIT | NA | LAL | KARAM | NA | CHAND | FLAT NO B 87/1 NARAINA VIHAR NE | INDIA | DELHI | DELHI | 110028 | A0000575 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| AMRIT | NA | LAL | KARAM | NA | CHAND | FLAT NO B 87/1 NARAINA VIHAR NE | INDIA | DELHI | DELHI | 110028 | A0000576 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| AMRIT | LAL | MONGA | MATHURA | DASS | MONGA | 31-PARTAP COLONY MODEL GRAM L | INDIA | PUNJAB | LUDHIANA | 141002 | A0000580 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| AMRUTLAL | MANIBHAI | PATEL | MANIBHAI | G | PATEL | C 765 PO KRIBHCONAGAR SURAT SU | INDIA | GUJARAT | SUNUALI | 394515 | A0000586 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| ANAND | NA | KUMARI | BHAWANI | NA | SINGH | D3 DWARKAPURI SANJAY COLONY R | INDIA | RAJASTHAN | JAIPUR | 302016 | A0000591 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ANAND | NA | MAHESHWARI | MOHANLAL | NA | MAHESHWARI | 116 RIPON STREET CALCUTTA PIN : K | INDIA | WEST BENGAL | KOLKATA | 700016 | A0000593 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ANAND | NA | NEEMA | M | L | NEEMA | 372 M G ROAD INDORE PIN : INDORE | INDIA | MADHYA PRADESH | INDORE | 452002 | A0000594 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ANAND | PARKASH | KHANDELWAL | R | L | KHANDELWAL | 4287 MAIN BAZAR PAHAR GANJ NEV | INDIA | DELHI | DELHI | 110055 | A0000595 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| ANIL | NA | BHASIN | RAJENDER | NATH | BHASIN | LIG 196 TILA JAMALPURA HOUSING | INDIA | MADHYA PRADESH | BHOPAL | 462018 | A0000619 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ANIL | KUMAR | AGRAWAL | BHURAMAL | NA | AGRAWAL | AGRAWAL AGENCIES MAHABIR PRA | INDIA | BIHAR | BHAGALPUR H.Q | 812002 | A0000632 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| ANIL | KUMAR | GUPTA | GIRDHARI | LAL | GUPTA | M 154/ GAUTAM NAGAR BHOPAL M | INDIA | MADHYA PRADESH | BHOPAL | 462023 | A0000634 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ANIL | KUMAR | SHARMA | LATE | SH | OMPSHAMRA | SUBHASH JEWELLERS 2640 BANK ST | INDIA | DELHI | DELHI | 110005 | A0000642 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ANITA | NA | JAIN | NIHAL | NA | JAIN | ASSAM AUTO AGENCIES JOWAI ROA | INDIA | MEGHALAYA | SHILLONG | 793003 | A0000662 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| ANITA | NA | KUMARI | R | N | AGARWAL | 4/129 KASIDIH PO SAKCHI JAMSHED | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | A0000665 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ANITA | NA | PODDAR | JUGAL | KISHORE | PODDAR | C/O SHRE JOSHI MEDICAL STORE MA | INDIA | ORISSA | CUTTACK | 753001 | A0000669 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ANITA | NA | SABHARWAL | ANIL | KUMAR | SABHARWAL | 417/1 JANG PURA LANE BHOGAL NE | INDIA | DELHI | DELHI | 110014 | A0000670 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ANITA | NA | SAVANT | AJAI | PRAKASH | SAVANT | C/O DR S B SINHA SARASWATI NAGA | INDIA | MADHYA PRADESH | GWALIOR | 474011 | A0000671 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ANJU | KUMARI | THARD | BENI | PRASAD | THARD | 280 G T ROAD SALKIA HOWRAH HO\ | INDIA | WEST BENGAL | HOWRAH | 711106 | A0000689 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| ANJU | NA | VARMA | MANHARAN | PRASAD | VARM | 17 AGASTHYA NAGAR KILPAUK GARI | INDIA | TAMIL NADU | CHENNAI | 600010 | A0000692 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ANNIE | NA | CHERIAN | C | NA | VARGHESE | 1559 SHENOY ROAD KALOOR COCHI | INDIA | KERALA | COCHIN | 682017 | A0000703 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| ANOOP | NA | SINGH | SHARAM | NA | SINGH | C/O N.S.LUTHRA, II-L/110, LAJPAT NA | INDIA | DELHI | DELHI | 110024 | A0000706 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ANUP | KUMAR | GOYAL | VIJAY | KUMAR | GOYAL | KE-27, KAMLA NAGAR EXTN., KAMLA | INDIA | UTTAR PRADESH | AGRA | 282003 | A0000719 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ANWAR | NA | IQBAL | MOHD | KAZIM | MUFTI | 120 MUFTI STREET MEERUT CITY PIN | INDIA | UTTAR PRADESH | MEERUT | 250002 | A0000730 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ARCHANA | NA | FOMRA | NA | NA | NA | NO.22,RAMANUJA NAGAR, KONNUR | INDIA | TAMIL NADU | CHENNAI | 600023 | A0000738 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ARJUN | NA | SHAW | RAM | KISHAN | SHAH | NO.19,VIGNAN NAGAR, NEW THIPPA | INDIA | KARNATAKA | BANGALORE | 560075 | A0000743 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ARNAVAZ | PHIROZE | KAPADIA | PHIROZE | A | KAPADIA | 4TH FLR FLAT NO 42 JEMMY LODGE | INDIA | MAHARASHTRA | MUMBAI | 400014 | A0000747 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ARUNA | NA | KANKARIYA | NA | NA | NA | PLOT NO.48, 'NAVKAR' SARASWATI N | INDIA | MAHARASHTRA | SANGLI | 416415 | A0000770 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ARVIND | NA | KANOI | RAM | GOPAL | KANOI | KAZIRANGA MACHINERY STORES MA | INDIA | ASSAM | JORHAT | 785001 | A0000789 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ARVINDBHAI | THAKORBHAI | GANDHI | THAKORBHAI | R | GANDHI | AT & PO VANI VIA SACHIN D SURAT S | INDIA | GUJARAT | UDHNA | 394230 | A0000793 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| ARVINDER | PAL | AHUJA | SURJAN | SINGH | AHUJA | 104 WODE HOUSE ROAD SEA CROTT | INDIA | MAHARASHTRA | MUMBAI | 400005 | A0000795 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ARVINDER | SINGH | SETHI | S | M | SSETHI | SETHI BHAWAN H NO 3464 3 AZAD N | INDIA | PUNJAB | AMRITSAR | 143001 | A0000796 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ASHA | K | JAIN | KUNDANMAL | NA | JI | 43 RAGHUNAYAKULU STREET MADR | INDIA | TAMIL NADU | CHENNAI | 600003 | A0000807 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ASHISH | NA | TUWANI | SHIVNARAYAN | NA | TOWAMI | A-131, SCHEME NO.54, VIJAY NAGAI | INDIA | MADHYA PRADESH | INDORE | 452010 | A0000834 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ASHOK | NA | KUMAR | NA | NA | NA | L 1/6 HAUZ KHAS ENCLAVE NEW DEL | INDIA | DELHI | DELHI | 110016 | A0000849 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ASHOK | KUMAR | GUPTA | JAGDISH | PRASAS | GUPTA | 33 KHURSHED BAGH LUCKNOW PIN | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | A0000856 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ASHOK | KUMAR | MISHRA | KUNDAN | NA | MISHRA | 364 KRIBHCO NAGAR TOWNSHIP KR | INDIA | GUJARAT | SUNUALI | 394515 | A0000862 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| ASHOK | KUMAR | PATODIA | B | P | PATODIA | C/O KAISER 85A SHYAMBAZAR STRE | INDIA | WEST BENGAL | KOLKATA | 700005 | A0000864 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ASHOK | KUMAR | SAHA | LATE | MAHABIR | PSAHA | 104-A, ARUNODOI APPARTMENT, 2N | INDIA | ASSAM | GUWAHATI | 781005 | A0000865 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| ASHOK | KUMAR | SINGH | G | P | SINGH | 38 JANAKINAGAR COLONY SAMNEGI | INDIA | UTTAR PRADESH | VARANASI | 221005 | A0000867 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ASHOK | NA | NANDA | O | P | NANDA | ITC INFOTECH INDIA LTD 18 BANASW | INDIA | KARNATAKA | BANGALORE | 560005 | A0000871 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| ASHOK | WAMAN | ANDHARE | WAMAN | G | ANDHARE | UTKARSH PROCESS STUDIO 59 MAIN | INDIA | MAHARASHTRA | NASIK | 422001 | A0000878 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| ASITRANJAN | NA | DEB | NA | NA | NA | FLAT NO 5/15 MANIHAR HOUSING C | INDIA | WEST BENGAL | KOLKATA | 700075 | A0000899 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| AWADHESH | KUMAR | SINHA | TEK | NARAIN | SINHA | AT DHANESHWAR GHAT PO BIHAR S | INDIA | BIHAR | BIHARSHARIF | 803101 | A0000925 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| AMOHAN | NA | RAO | AKAMALAKSH | NA | PAI | DOOR NO 6-19-828 VITTAPPA PRABI | INDIA | KARNATAKA | MANGALORE | 575003 | A0000935 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| AMRESH | GOPINATH | BORKAR | GOPINATH | NA | BORKAR | GANESH MARKET CHAWL, ROOM 3 I | INDIA | MAHARASHTRA | MUMBAI | 400063 | A0000966 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ANASUYA | G | PATEL | GIRISH | KUMAR | PATEL | 54 KUNTARSWAR SOCIETY KATAR GI | INDIA | GUJARAT | SURAT NANPURA | 395004 | A0000967 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| ARVIND | NA | SINGH | BALRAM | NA | SINGH | DOCTORS FLAT NO 2 CANTONMENT | INDIA | DELHI | DELHI | 110010 | A0000985 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ASHA | G | PRABHU | GOPALKRISHNA | NA | PRABHU | CANARA BANK DIVISIONAL OFFICE O | INDIA | KARNATAKA | BANGALORE | 560004 | A0000986 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ASHVIN | VALLABHJI | BHANUSALI | NA | NA | NA | 304 HEENA J L TAMBE NAGAR MULL | INDIA | MAHARASHTRA | MUMBAI | 400080 | A0000989 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| ABHAI | NA | KUMAR | SANT | NA | KUMAR | 72/64 KOTHA PARCHA G T ROAD ALI | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | A0000991 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| AVANI | KAPIL | MODI | KAPIL | S | MODI | 4 MILAN PARK NAVRANGPURA AHM | INDIA | GUJARAT | AHMEDABAD | 380009 | A0000995 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ALOKE | NA | KUNDU | BIJOY | NA | KUNDU | 107 ULTADANGA MAIN ROAD BLOCI | INDIA | WEST BENGAL | KOLKATA | 700067 | A0000999 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| AMBARISH | KRISHNA | NAGARSEKAR | NA | NA | NA | BLOCK 1 GURU SMARAN W-OP HSG | INDIA | MAHARASHTRA | MUMBAI | 400060 | A0001001 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| ATUL | J | PATEL | J | S | PATEL | RAMCHHOW PARK SOCIETY B SIDE P | INDIA | GUJARAT | AHMEDABAD | 380050 | A0001009 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| AVSN | NA | PRASAD | NA | NA | NA | D NO 30-14-10 DURGA AGAHORAM | INDIA | ANDHRA PRADESH | VIJAYWADA | 520002 | A0001011 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| AZHAR | NA | EBRAHIM | NA | NA | NA | 119 BAZARGATE STREET BOMBAY PI | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0001027 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| ASHIMA | NA | KUMAR | PREDEEP | NA | KUMAR | C/O. DR. U.C.GAUR, MS 2/3, SECTOR | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | A0001036 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ABHAY | N | KOTHARI | NAGARDAS | NA | AMULAKHDAS | C/205-206 AGARWAL RESIDENCY SH | INDIA | MAHARASHTRA | MUMBAI | 400067 | A0001041 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| AJAY | KUMAR | GARG | RAM | NIVAS | GARG | D 27/14A PANKHA RD JANAKPURI N | INDIA | MAHARASHTRA | MUMBAI | 400058 | A0001049 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| AJAY | NA | SHARMA | MADAN | NA | MLSHARMA | 121, VENUS APARTMENTS, CUFFEE P | INDIA | MAHARASHTRA | MUMBAI | 400005 | A0001051 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ALKA | NA | GUPTA | VISHNU | NA | GUPTA | 24 MAHESWAR NIKETAN 5B PEDDEI | INDIA | MAHARASHTRA | MUMBAI | 400026 | A0001056 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ALKA | SANGAPPA | CHILLERGE | SANGAPPA | NA | CHILLERGE | 11 1801 VIDYA NAGAR GULBARGA K | INDIA | KARNATAKA | GULBARGA | 585101 | A0001057 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| AMIT | NA | AGGARWAL | MANOHER | NA | LAL | 608 KATRAISHWER BHAWAN KHARI | INDIA | DELHI | DELHI | 110006 | A0001060 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| AMOD | NA | GUPTA | NA | NA | NA | "NAVRANG" CITY POST OFFICE ROAI | INDIA | MAHARASHTRA | NAGPUR | 440002 | A0001066 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| ANGURBALA | NA | JAIN | MOHANLAL | NA | JAIN | ANGURBALA JAIN C/O RAMESH KUN | INDIA | MADHYA PRADESH | ALETE | 457114 | A0001070 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| ARVIND | CHAMPAKLAL | KAPADIA | NA | NA | NA | 5/555 HARIPUR BHAVANIVAD MAIN | INDIA | GUJARAT | SURAT NANPURA | 395003 | A0001085 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ASHOK | NA | GOYAL | GYARSILAL | NA | GOYAL | C/O POONAM GOYAL A 46 SETHI CO | INDIA | RAJASTHAN | JAIPUR | 302001 | A0001089 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| ASHOK | NA | PARIKH | NA | NA | NA | DIAMOND BLDG 3RD FLOOR LOHAR | INDIA | MAHARASHTRA | MUMBAI | 400002 | A0001091 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ASHOK | TARACHAND | PAREKH | TARACHAND | NA | ANDERJI | KESHAVLAL TALAKCHAND 67 TAMBA | INDIA | MAHARASHTRA | MUMBAI | 400003 | A0001093 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ADITYA | VENKATA | RAJUANDRA | A | S | SUBRAHMANYAM | 6/3 1100/4/3A THYAGARAJ NAGAR ! | INDIA | ANDHRA PRADESH | PUNJAGUTTA (HYDERAB/ | 500482 | A0001123 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ASHOKKUMAR | K | MEHTA | KANAIAYLAL | H | MEHTA | 120 PURASAWALKAM HIGH ROAD K | INDIA | TAMIL NADU | CHENNAI | 600010 | A0001126 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| A | P | MADAN | LATE | GOBIND | RAM | 8A/50 GEETA COLONY DELHI PIN : DI | INDIA | DELHI | DELHI | 110031 | A0001131 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| AMRIT | MOHAN | SINGH | HAR | MOHAN | SINGH | FLAT NO 7 F 163 STATE BANK OFFICE | INDIA | DELHI | DELHI | 110063 | A0001136 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ASHISH | NA | PURI | M | L | PURI | 140 SECTOR 37 ARUN VIHAR NOIDA | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201303 | A0001154 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| ASHOK | RATILAL | SHAH | RATILAL | N | SHAH | KHATRIWADA BALASINOR DIST KHEI | INDIA | GUJARAT | DAKOR | 388255 | A0001156 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| ASHOK | SHRIGANESH | GAPCHUP | NA | NA | NA | 61/18 ERNADVANA OPP INCOME TA | INDIA | MAHARASHTRA | PUNE | 411004 | A0001157 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ASHOK | KUMAR | KCHANDAK | KANHIYALAL | NA | RUPRANI | SEMI CONDUCTOR PRODUCTS SECT( | INDIA | KARNATAKA | BANGALORE | 560042 | A0001167 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| A | VAGEESHA | PRASAD | M | S | ANANTHAKRISHNACH | 101 1ST FLOOR PONGAM BUILD NO | INDIA | MAHARASHTRA | THANE | 400601 | A0001175 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| AJAY | NA | PAREKH | NA | NA | NA | C/O BANK OF BARODA RANJIT ROAD | INDIA | GUJARAT | JAMNAGAR | 361001 | A0001178 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ANIL | NA | SETHI | ASHOK | NA | SETHI | KOTHI NO 2449 SECTOR - 23 C CHAN | INDIA | CHANDIGARH | CHANDIGARH | 160023 | A0001182 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ANURADHA | NA | PAREEK | RAJESH | NA | PAREEK | A-103, RUCHI APARTMENT R.N.P.PA | INDIA | MAHARASHTRA | BHAYANDAR | 401105 | A0001183 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| ASHOKKUMAR | HIRALAL | PATEL | HIRALAL | NA | PATEL | AT POST WAMAJ (N G) TA MEHSANA | INDIA | GUJARAT | KALOL | 382734 | A0001188 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ANANT | MADHUKAR | SAOJI | MADHUKAR | KESHO | SAOJI | S-1"15TH AUGUST APARTMENT" DH | INDIA | MAHARASHTRA | NAGPUR | 440024 | A0001209 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| ASHOK | VASANTLAL | MERCHANT | NA | NA | NA | 301, GREEN GARDEN APPARTMENT, | INDIA | GUJARAT | SURAT NANPURA | 395003 | A0001231 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| ADAMBHAI | ABDULGANI | CHAKLASIA | NA | NA | NA | NO 1 SAHARA SOCIETY MALADPWR/ | INDIA | GUJARAT | NADIAD | 387001 | A0001241 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ASHOK | NA | SULTANIA | NA | NA | NA | 22/44 CHAMPA GALI 3RD FLOOR KA | INDIA | MAHARASHTRA | MUMBAI | 400002 | A0001245 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| ANJUM | NA | KHAN | NASIR | NA | KHAN | C/O. MR. ATAL MARTHUR, B-1, 17-1 | INDIA | MAHARASHTRA | MUMBAI | 400093 | A0001246 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ASHA | NA | TIWARI | SHAILENDRA | NA | KUMAR | E/202 LUV KUSH APARTMENT SINDH | INDIA | MAHARASHTRA | MUMBAI | 400071 | A0001258 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ASHIM | CHANDRA | KHAN | K | L | KHAN | PATAL BARI HATKHOLA PO CHANDA | INDIA | WEST BENGAL | CHINSURAH | 712136 | A0001263 | Amount for unclaimed and ur | 84.00 13-JAN-2020 |
| ARJUN | LAL | AGRAWAL | SITA | NA | RAM | 57 UPPER CHITPUR ROAD 2ND FLOO | INDIA | WEST BENGAL | KOLKATA | 700007 | A0001266 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| ANJU | NA | GOYAL | G | M | GUPTA | GOYAL ELECTROMETAL & GEN IND P | INDIA | HARYANA | REWARI | 123401 | A0001267 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ATEKA | EBRAHIM | DARUWALA | E | M | DARUWALA | F-9 GITA SOCIETY SYNAGOGUE STRE | INDIA | MAHARASHTRA | PUNE | 411001 | A0001268 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| AMEETA | NA | CHAINANI | NA | NA | NA | 1 MAZDA MANOR LULLANAGAR PUN | INDIA | MAHARASHTRA | PUNE | 411040 | A0001279 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ASWIN | N | PATEL | NA | NA | NA | 18 HASUBHAI PARK SATALITE ROAD | INDIA | GUJARAT | AHMEDABAD | 380015 | A0001289 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ALKA | MULCHANDDAS | SAKKAI | NA | NA | NA | 4/313 BEGUMPURA DUDHARA SHER | INDIA | GUJARAT | SURAT NANPURA | 395003 | A0001290 | Amount for unclaimed and ur | 72.00 13-JAN-2020 |
| AJAY | KUMAR | JAIN | NA | NA | NA | PODDAR TYRE SERVICE F A ROAD MA | INDIA | ASSAM | GUWAHATI | 781009 | A0001293 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ANIL | VASHDEV | ROHIRA | NA | NA | NA | 4 SHEWA APARTMENTS 3RD ROAD K | INDIA | MAHARASHTRA | MUMBAI | 400052 | A0001300 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ASHOK | KUMAR | AGARWAL | SHREE | SHYAM | GOPAL | PUNJAB NATIONAL BANK, GANDHI N | INDIA | UTTAR PRADESH | ALIGARH | 202001 | A0001301 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ALIRA | NA | DIAS | CAJETAN | NA | DIAS | 8 A BORAN ROAD BANDRA WEST BO | INDIA | MAHARASHTRA | MUMBAI | 400050 | A0001306 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| AMBALAL | K | PATEL | NA | NA | NA | 4,JAGAT DARSHAN SOC. OPP KASIBA | INDIA | GUJARAT | ODHAV | 382480 | A0001327 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| ANOOP | NA | BANERJEE | B | N | BANERJEE | 38 S C BASU ROAD ALLAHABAD ALL | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | A0001334 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ANIL | V | AGARWAL | NA | NA | NA | 106 LOHA BHAUVAN.P DEMELLOR R | INDIA | MAHARASHTRA | MUMBAI | 400009 | A0001337 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ANAND | KUMAR | SARAOGI | R | K | SARAOGI | C/O M/S ELPHINSTONE PICTURE PAL | INDIA | BIHAR | PATNA | 800004 | A0001359 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| AMRITLAL | K | PATEL | KALIDAS | NA | PATEL | 28 MUKTANAND NAGAR SO NEAR N. | INDIA | GUJARAT | BHARUCH | 392015 | A0001360 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ASHOKKUMAR | B | TIBREWALA | NA | NA | NA | D 13 HARIDWAR BLDG EVERSHINE N | INDIA | MAHARASHTRA | MUMBAI | 400064 | A0001363 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ANUPAM | NA | VASUDEV | N | N | VASUDEV | C/O HINDUSTAN LEVER LTD ILACO H | INDIA | WEST BENGAL | KOLKATA | 700001 | A0001365 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ASHOKKUMAR | R | JAIN | RATANLAL | NA | JAIN | 48/9 SAMRATNAGAR ISANPUR CHAI | INDIA | GUJARAT | ODHAV | 382443 | A0001376 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| AMARJIT | SINGH | NARULA | IKBACHAN | NA | SINGH | E/113 VIVEK APTS. CST ROAD.KALIN/ | INDIA | MAHARASHTRA | MUMBAI | 400098 | A0001384 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ARPAN | H | SANGHAVI | NA | NA | NA | A/3 OM SHRI NATH KRUPA SUBHASH | INDIA | MAHARASHTRA | MUMBAI | 400067 | A0001398 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ASHA | NA | MAHESHWARI | RADHEY | NA | SHYAM | BHAGWATI NIWAS NEAR PUNIT ASH | INDIA | GUJARAT | AHMEDABAD | 380008 | A0001417 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ANJU | NA | GOYAL | G | M | GUPTA | GOYAL ELECTROMETAL & GEN IND P | INDIA | HARYANA | REWARI | 123401 | A0001419 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ANAND | PAL | SINGH | VIKRAM | NA | SINGH | F 21 Industrial Area Vishal Stock Yar | INDIA | UTTARAKHAND | HARDWAR | 249401 | A0001436 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| AVINASH | NA | GUPTA | DR | B | KGUPTA | 3-6-128/1/A HYDERGUDA HYDERAB. | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | A0001444 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| APOONI | S | KOTHARI | NA | NA | NA | 3 HARI CHAMBERS 2ND FLR 58-64 SH | INDIA | MAHARASHTRA | MUMBAI | 400023 | A0001451 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ABHAY | ARJUN | PATIL | NA | NA | NA | 28 MOONREACH CHS 10TH FL P BAL | INDIA | MAHARASHTRA | MUMBAI | 400025 | A0001476 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| A | NA | NARAYANAN | K | N | ANENTHO | 8 LOCO WORKS ROAD JAWAHAR NA | INDIA | TAMIL NADU | CHENNAI | 600082 | A0001492 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| AMRITLAL | NA | SITAPARA | NA | NA | NA | 60 SARVODAY SOCIETY NIZAMPURA | INDIA | GUJARAT | VADODARA | 390002 | A0001497 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| AMISH | KUMAR | SHAH | PRAVIN | NA | KUMAR | B-16 SAURABH APTS BHADARAN NG | INDIA | MAHARASHTRA | MUMBAI | 400064 | A0001500 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ARVIND | DADASAHAB | ARBALE | NA | NA | NA | C/O A-G CHAPHEKAR 23-28/1 RAHU | INDIA | MAHARASHTRA | PUNE | 411009 | A0001503 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ADESH | NA | AGARWAL | R | B | AGARWAL | DE-128 TAGORE GARDEN NEW DELH | INDIA | DELHI | DELHI | 110027 | A0001505 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ANITA | NA | WANCHOO | NA | NA | NA | 578/GH 9 G-17 PASCHIM VIHAR NR ! | INDIA | DELHI | DELHI | 110041 | A0001509 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| ANNAMMA | NA | PATHROSE | P | C | PATHROSE | 61/2939,TENROSE, S.R.M.ROAD, CO | INDIA | KERALA | COCHIN | 682018 | A0001515 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| ANNU | NA | GOYAL | V | K | GOYAL | KE-27, KAMLA NAGAR EXTN., KAMLA | INDIA | UTTAR PRADESH | AGRA | 282003 | A0001522 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ANUP | KUMAR | GOYAL | V | K | GOYAL | 30/2 CHITTI KHANA RAWAT PARA A( | INDIA | UTTAR PRADESH | AGRA | 282003 | A0001523 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ASHOKKUMAR | NA | AGARWAL | RAGHUNANDAN | NA | PRASAD | RAKESHKUMAR & CO CLOTH MERCH | INDIA | UTTAR PRADESH | SIRSAGANJ | 205135 | A0001525 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| A | H | NATERGANI | A | M | AHAJHAMOHAIDEEN | SHARES FUTURE A 2 RAMYAS HOTEL | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620001 | A0001530 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| AJAY | NA | KUMAR | TULSI | NA | PRASAD | C/O DR K K DOKANIA P O CHANPATI, | INDIA | BIHAR | MOTIHARI | 845449 | A0001538 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ATUL | VASANTRAY | MEHTA | NA | NA | NA | C/O VASANTRAY JETHALAL MEHTA N | INDIA | GUJARAT | MORBI | 363621 | A0001541 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ASHOK | NA | KANTHED | RATAN | NA | LAL | H NO 101/6 ASHOK NAGAR UDAIPUI | INDIA | RAJASTHAN | UDAIPUR | 313001 | A0001546 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ASHOK | KUMAR | MITTAL | SUNDER | NA | LAL | F-56 GALI NO 8 ARJUN NAGAR NEW | INDIA | DELHI | DELHI | 110029 | A0001548 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ANITA | NA | DUA | VINOD | NA | KUMAR | 603, SOLITUDE,BHAGOJI KEER MARC | INDIA | MAHARASHTRA | MUMBAI | 400016 | A0001549 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| ANASHBHAI | ANVARBHAI | VOHRA | NA | NA | NA | C/O ANVARBHAI A VOHRA VASANW | INDIA | GUJARAT | ANAND | 388001 | A0001559 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| ASHA | NA | BAJPAI | G | N | BAJPAI | FLAT NO. D-2, JEEVAN JYOT BUILDIN | INDIA | MAHARASHTRA | MUMBAI | 400026 | A0001564 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ARDEVIRAF | A | IRANI | NA | NA | NA | E BLOCK 4TH FLR TRINITY ST DHOBI ` | INDIA | MAHARASHTRA | MUMBAI | 400002 | A0001566 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| ANUBHAV | NA | JAIN | GOTULAL | JI | JAIN | 21 MALDAS STREET UDAIPUR RAJ UI | INDIA | RAJASTHAN | UDAIPUR | 313001 | A0001567 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ABHA | KAILASHCHAND | AGARWAL | NA | NA | NA | 11/B KAMAL PUSHP APPARTMENT N | INDIA | GUJARAT | AHMEDABAD | 380014 | A0001570 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| AMBRISH | NA | TANDON | B | C | TANDON | C/O B N BAIJAL OPTICIANS RETI ROA | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | A0001573 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| AKASH | BHIKUBHAI | MEHTA | NA | NA | NA | 22 HARI DARSHAN 2ND FLOOR OPP ! | INDIA | MAHARASHTRA | MUMBAI | 400092 | A0001578 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| ATEKA | ESMAIL | DARUWALA | E | NA | DARUWALA | F-9 GITA SOCIETY SYNAGOGUE ST PL | INDIA | MAHARASHTRA | PUNE | 411001 | A0001586 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ANIL | NA | ADHIKARI | M | S | ADHIKARI | MEGA RESOURCES LTD 4 FAIRLIE PLA | INDIA | WEST BENGAL | KOLKATA | 700001 | A0001588 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| A | NA | SEVAL | ARUNA | NA | CHALAM | 23 SARASWATHY NAGAR THIRUPAPI | INDIA | TAMIL NADU | CUDDALORE | 607002 | A0001595 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ARUN | LATA | GUPTA | SATYA | NA | NARAIN | 117/L/167 NAVEEN NAGAR KAKADE | INDIA | UTTAR PRADESH | KANPUR | 208025 | A0001600 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ARATI | NA | WALIA | NA | NA | NA | D/1 KALINDI COLONY NEW DELHI NI | INDIA | DELHI | DELHI | 110065 | A0001607 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| AVINASH | K | SHAH | NA | NA | NA | 610 SATYA NAGAR INDRAPRASTHA S | INDIA | MAHARASHTRA | MUMBAI | 400092 | A0001616 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| A | ARVIND | KATRELA | G | NA | AMARCHAND | 85/3 GODOWN STREET PALLAK MAR | INDIA | TAMIL NADU | CHENNAI | 600001 | A0001618 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ARUNA | NA | SHERI | K | K | SHERI | C/O K K SHERI MANAGEMENT DVPT | INDIA | MAHARASHTRA | KANDIVALI | 400103 | A0001620 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| ASHWANI | NA | SHARMA | DEV | NA | RAJ | SURYA ROSANI LIMITED BAHADURG/ | INDIA | HARYANA | BAHADURGARH | 124507 | A0001625 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ASHOK | KUMAR | GILADA | B | L | GILADA | ADMN OFF 3/5/890 HIMAYATNAGA | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | A0001626 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| ASHA | Y | GUPTA | Y | K | GUPTA | C-401 KSHEMA RUKSON NAGAR OPF | INDIA | MAHARASHTRA | MUMBAI | 400068 | A0001636 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| ASHA | NA | GUPTA | S | C | GUPTA | AAKASH INVESTMENT J-36 SARITA V | INDIA | DELHI | DELHI | 110044 | A0001646 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ANIL | VISHINDAS | RAJPAL | NA | NA | NA | A/6 2ND FLOOR NEW MANOHAR MA | INDIA | MAHARASHTRA | THANE | 400603 | A0001649 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ARUNA | VASANT | MAINKAR | NA | NA | NA | 241 2ND FLOOR NEW AMRUT WADI | INDIA | MAHARASHTRA | MUMBAI | 400004 | A0001668 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| AFSAR | NA | JAHAN | MOHD | NA | ZAFAR | W/O SRI MOHD ZAFAR 46 AVAS VIKA | INDIA | UTTAR PRADESH | BAREILLY | 243001 | A0001675 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ASHIRVADAM | NA | NADAR | NA | NA | NA | B/2 ARIHANT KRIPA STATION ROAD I | INDIA | MAHARASHTRA | BHAYANDAR | 401101 | A0001677 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| AISHA | ABDUL | KADIRPARKAR | ABDUL | NA | KADIR | A 101 SAGAR APARTMENT FATHER F | INDIA | MAHARASHTRA | MUMBAI | 400070 | A0001682 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANAND | KESHAV | NARVECAR | NA | NA | NA | C/O NARVECAR TAILORS LUIS MENE! | INDIA | GOA | PANAJI | 403001 | A0001686 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| AKSHAT | NA | JAIN | T | C | BAKLIWAL | 54 BUILLION BUILDING HALDIYAN KA | INDIA | RAJASTHAN | JAIPUR | 302003 | A0001687 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ABDULKARIM | ADAMBHAI | CHAKLASIA | NA | NA | NA | C/O ROYAL FOOTWARE AHMEDABAI | INDIA | GUJARAT | NADIAD | 387001 | A0001697 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| ANURADHA | NA | KASHIKAR | NA | NA | NA | 2 BLDG TEJPAL SCHEME RD NO-2 VIL | INDIA | MAHARASHTRA | MUMBAI | 400057 | A0001698 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ANU | NA | FRANCIS | NA | NA | NA | 15-ALUSINGH APARTMENT SECTION | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | A0001700 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| ANIL | KUMAR | JHA | N | N | JHA | 2204 SQN AF AIR FORCE STATION LC | INDIA | MAHARASHTRA | PUNE | 411032 | A0001718 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ADWAIT | ARJUN | PATIL | NA | NA | NA | 28 MOON REACH PRABHADEVI SEAF | INDIA | MAHARASHTRA | MUMBAI | 400025 | A0001724 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| ALBERT | R | JACOB | NA | NA | NA | MARINA "B"-7 OPP ST PIUS CHURCH | INDIA | MAHARASHTRA | MUMBAI | 400080 | A0001726 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| ANAND | S | BHOSALE | NA | NA | NA | C/O MR TUNGAPPA L SHETTY 402 LA | INDIA | MAHARASHTRA | SANGLI | 416416 | A0001733 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| AVINASH | K | SETH | NA | NA | NA | C-2 MUKTANAND NAGAR BARDOLI E | INDIA | GUJARAT | BARDOLI | 394601 | A0001748 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| AJAY | S | SOOD | NA | NA | NA | 13 JOWAR BHUVAN 3RD FLOOR 59 N | INDIA | MAHARASHTRA | MUMBAI | 400020 | A0001753 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| ANURADHA | ARUN | BELGALKAR | NA | NA | NA | 1206/B/19 CIFCO CENTRE JANGLI M | INDIA | MAHARASHTRA | PUNE | 411004 | A0001764 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| A | NIRMAL | KUMAR | A | V | KUMAR | 408/A MAGAR COLONY NAVAGAR N | INDIA | TAMIL NADU | CHENNAI | 600040 | A0001765 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ATUL | M | SHAH | M | B | SHAH | A/304 KOKIL KUNJ M G CROSS ROAD | INDIA | MAHARASHTRA | MUMBAI | 400067 | A0001774 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ABHILASH | NA | JAIN | H | R | JAIN | C-3/607 ONGC TOWER CHANDKHED | INDIA | GUJARAT | AHMEDABAD | 380005 | A0001775 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ASHISH | KUMAR | HALDER | K | P | HALDER | B-127 CHITTARANJAN PARK NEW DE | INDIA | DELHI | DELHI | 110019 | A0001779 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ALI | NA | AKRAM | NA | NA | NA | C/O MR MOHD YUSUF MOHALLA PA | INDIA | RAJASTHAN | BIKANER | 334001 | A0001783 | Amount for unclaimed and ur | 144.00 13-JAN-2020 |
| ALPA | JITENDRA | SHAH | NA | NA | NA | KANDOI'S KHADKI VIA VIRAMGAM R | INDIA | GUJARAT | SANAND | 382140 | A0001785 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ASHOK | KUMAR | SETHI | NA | NA | NA | AMIT KITTCHEN APPLIANCES, M S RC | INDIA | ASSAM | GUWAHATI | 781001 | A0001787 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ASHOK | ASSANDAS | BHATIA | NA | NA | NA | 601/A NEW WEST WIND CHS KANDA | INDIA | MAHARASHTRA | MUMBAI | 400068 | A0001793 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| ATUL | CHANDULAL | MEHTA | NA | NA | NA | B/20 CHANDRIKA BLDG SHANKAR LA | INDIA | MAHARASHTRA | MUMBAI | 400067 | A0001795 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ANIL | R | NAIK | RAMA | NA | RAO | 3 RAMNIWAS GOKHALE ROAD (N) SH | INDIA | MAHARASHTRA | MUMBAI | 400028 | A0001801 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| ASHOK | KUMAR | MAHESHWARI | NA | NA | NA | BIHANI TEXTILE 3 B V K IYENGAR RO | INDIA | KARNATAKA | BANGALORE | 560009 | A0001809 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ANIL | NA | BHARGAVA | M | L | BHARGAVA | D-301, NAGARJUNA APARTMENTS, E | INDIA | DELHI | DELHI | 110096 | A0001814 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ANIL | NA | AGARWAL | S | N | AGARWAL | AMIT NURSING HOME A-3 MANEK V | INDIA | DELHI | DELHI | 110018 | A0001819 | Amount for unclaimed and ur | 640.00 13-JAN-2020 |
| ANUJ | NA | JAIN | NARENDER | NA | KUMAR | H-5 NAVIN SHAHDARA DELHI DELHI | INDIA | DELHI | DELHI | 110032 | A0001848 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| A | NA | RAMESH | V | A | AIYER | PHIL HAVEN 6TH FLOOR JUNCTION C | INDIA | MAHARASHTRA | MUMBAI | 400050 | A0001851 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| AJIT | P | OROSKAR | P | NA | OROSKAR | 32 DAGADI CHAWL S L ROAD SEWRI | INDIA | MAHARASHTRA | MUMBAI | 400015 | A0001853 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ALKA | NA | SHAH | NA | NA | NA | 1 DEWRATH BUNGLOWS, PLOT NO. : | INDIA | GUJARAT | AHMEDABAD | 380006 | A0001878 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| ANJOO | NA | BAKSHI | NA | NA | NA | BAKSHI HOUSE H NO 168/25 UPERA | INDIA | MADHYA PRADESH | REWA | 486001 | A0001886 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| AARATI | ASHOK | SAWANT | NA | NA | NA | MUKTIDHAM CO OP HSG SOC 315/6 | INDIA | MAHARASHTRA | MUMBAI | 400067 | A0001891 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ALKA | NA | TALUJA | P | K | TALUJA | C/O P K TALUJA B-3/56 SAFDARJUNC | INDIA | DELHI | DELHI | 110029 | A0001911 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ASIT | NA | TRIVEDI | A | P | TRIVEDI | 34 Ii Phase Roop Rajat Township Pal | INDIA | RAJASTHAN | JODHPUR | 342001 | A0001913 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| ARUN | NA | NATHANI | NA | NA | NA | 3 KISHNI KUNJ 14A ROAD AHIMSA N | INDIA | MAHARASHTRA | MUMBAI | 400052 | A0001914 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ANUPAM | B | MEHTA | NA | NA | NA | SHANGRILA 3RD FLOOR 27-A CARMI | INDIA | MAHARASHTRA | MUMBAI | 400026 | A0001921 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| ANUPAMA | NA | JOSHI | NA | NA | NA | C/O PUSHPA C M JOSHI 577/III QTR I | INDIA | MAHARASHTRA | RAIGAD | 400704 | A0001928 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ARUN | NA | KULTHE | NA | NA | NA | KUKADI COLONY AT PO ADALGAON ` | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | A0001930 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| AJAY | D | JOGI | NA | NA | NA | B-4 NANDANVAN RAHEJA TOWN SH | INDIA | MAHARASHTRA | MUMBAI | 400097 | A0001941 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ANJANA | NA | BHANDARI | NA | NA | NA | 11 SHIVANJALI CHS 141 MODEL TOV | INDIA | MAHARASHTRA | MUMBAI | 400053 | A0001942 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| AMITA | NA | MISHRA | KAILASH | NA | NATH | 152/133 ROSHAN BAGH UPPER POR | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | A0001968 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| A | NA | NARAYANAN | K | ANANTHA | KRISHNAN | E5/85 ARERA COLONY BHOPAL N | INDIA | MADHYA PRADESH | BHOPAL | 462016 | A0001971 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| AJIT | P | PATEL | NA | NA | NA | A-5 BHAVSHVAR SMRUTI 1ST FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400054 | A0001972 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| ANITABEN | DHARMENDRAKU | PATEL | NA | NA | NA | C/O DHARMENDRAKUMAR C PATEL | INDIA | GUJARAT | KARAMSAD | 388335 | A0001973 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ATULKUMAR | MANGALBHAI | PATEL | NA | NA | NA | 9 SWASTIK SOCIETY NR AJANTA SOC | INDIA | GUJARAT | ANAND | 388001 | A0001982 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| AMI | NA | SHAH | NA | NA | NA | C/O G G SHAH NDDB COMIT DIVISIO | INDIA | GUJARAT | ANAND | 388001 | A0001987 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ABHIJIT | VISHNOO | DEGWEKAR | VISHNOO | NA | HARI | VIJAYA SADAN 2ND FLOOR PLOT NO | INDIA | MAHARASHTRA | MUMBAI | 400022 | A0001991 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| ARVIND | KUMAR | MODI | RADHEY | NA | SHYAM | C/O C-183 MAHARANA PRATAP ENC | INDIA | DELHI | DELHI | 110034 | A0001995 | Amount for unclaimed and ur | 480.00 13-JAN-2020 |
| ALKABEN | P | PATEL | NA | NA | NA | PATEL KHADKI AT & PO RADHU TA N | INDIA | GUJARAT | MATAR | 387560 | A0002000 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ATUL | K | VYAS | NA | NA | NA | SECTOR 28 PLOT NO 263/1 GANDHIN | INDIA | GUJARAT | GANDHI NAGAR | 382028 | A0002003 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ANIRUDDHA | NA | SAHA | ARBINDA | NA | KUMAR | RAJA RAM MOHAN ROY ROAD WARI | INDIA | ASSAM | DHUBRI | 783301 | A0002026 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ANTHONY | NA | DSOUZA | NA | NA | NA | PLOT NO 169 KHER WADI BAGORIA ( | INDIA | MAHARASHTRA | MUMBAI | 400051 | A0002029 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ALKA | M | SHAH | NA | NA | NA | 3 SHITALKUNJ SOCIETY RAMNAGAR | INDIA | GUJARAT | AHMEDABAD | 380005 | A0002032 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| AMARJIT | NA | SINGH | NA | NA | NA | FRIEND'S COLONY NEAR SEHGAL NIV | INDIA | PUNJAB | MANDI GOBINDGARH | 147301 | A0002048 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ANWAR | NA | KHAN | LATIF | NA | KHAN | 22/28 SUNDERDAS BUILDING GR FLC | INDIA | MAHARASHTRA | MUMBAI | 400008 | A0002052 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| AJAY | KUMAR | VMISHRA | VIJAY | NA | BAHADUR | C/O J K PVT LTD PLOT NO 623/1 G I E | INDIA | GUJARAT | ANKLESHWAR | 393002 | A0002054 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| ANAND | J | SATHE | J | NA | SATHE | C/O GOOD FORTUNE ADVISORY SER | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0002064 | Amount for unclaimed and ur | 3200.00 13-JAN-2020 |
| AJIT | C | SHAH | C | NA | SHAH | C/O GOOD FORTUNE ADVISORY SER | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0002065 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| ARUN | K | GOEL | K | NA | GOEL | C/O GOOD FORTUNE ADVISORY SER | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0002066 | Amount for unclaimed and ur | 3200.00 13-JAN-2020 |
| ASHWIN | R | SHAH | R | NA | SHAH | C/O GOOD FORTUNE ADVISORY SER | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0002068 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| ASHOK | H | PAMANI | NA | NA | NA | C/O GOOD FORTUNE ADVISORY SER | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0002069 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| ANAL | J | MEHTA | NA | NA | NA | C/O GOOD FORTUNE ADVISORY SER | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0002070 | Amount for unclaimed and ur | 1280.00 13-JAN-2020 |
| ATAM | PARKASH | BATRA | NARRAIN | NA | DASS | 165 SAGAR TEXTILE MARKET NEAR S | INDIA | GUJARAT | SURAT NANPURA | 395002 | A0002079 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| APARNA | AJIT | SHAH | NA | NA | NA | ABHISHEK APT 1ST FLR FLAT NO 3 NA | INDIA | MAHARASHTRA | MUMBAI | 400068 | A0002083 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| ASHOK | R | MENON | K | NA | RAGHUNANDANAN | 2/90 JAYPRAKASH NAGAR ROAD NO | INDIA | MAHARASHTRA | MUMBAI | 400063 | A0002094 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| A | K | MITTAL | P | D | MITTAL | 204 RAJNIGANDHA 5/2 D B GUPTA R | INDIA | DELHI | DELHI | 110055 | A0002100 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ANUJA | NA | AGRAWAL | CAPT | R | AGRAWAL | C-6/201 KAMAL APARTMENTS-II PO | INDIA | RAJASTHAN | JAIPUR | 302006 | A0002103 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ANJU | NA | GOEL | SUNDER | LAL | GOEL | C/O T.N.BANSAL, 14/102 TYPE II(A), : | INDIA | UTTAR PRADESH | KANPUR | 208001 | A0002130 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| ANJU | NA | PATWARDHAN | NA | NA | NA | FLAT NO,2, TRIDAL APARTMENTS, DI | INDIA | MAHARASHTRA | PUNE | 411004 | A0002135 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| A | K | AGARWAL | NA | NA | NA | 3-B, ROW HOUSES, SURYA VIHAR, DI | INDIA | HARYANA | GURGAON | 122016 | A0002153 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| ANUP | NA | PAVECHA | PARASMALJI | NA | PAVECHA | 31, HATIRAM DARWAJA, BEHIND MC | INDIA | MADHYA PRADESH | RATLAM | 457001 | A0002169 | Amount for unclaimed and ur | 640.00 13-JAN-2020 |
| ABHAY | NARAIN | VERMA | BACHCHA | LAL | VERMA | C/O VIJAY PRATAP 116 HIND NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | A0002170 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| A | T | JOSE | THOMAS | NA | JOSE | 403 URBANUS SAIBAB HEIGHTS NEW | INDIA | MAHARASHTRA | KANDIVALI | 400104 | A0002183 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| ASHUTOSH | NA | KUMAR | RAM | NA | PYAREY | M-248, SAROJINI NAGAR, NEW DELH | INDIA | DELHI | DELHI | 110023 | A0002239 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| ATUL | NA | DUBEY | P | N | DUBEY | ATUL DUBEY SENIOR MANAGER ALIA | INDIA | UTTAR PRADESH | KANPUR | 208016 | A0002285 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| APURVA | KIRANKUMAR | SHAH | NA | NA | NA | C/O, DINYAR S TUREL, 12/2881, TUR | INDIA | GUJARAT | SURAT NANPURA | 395003 | A0002318 | Amount for unclaimed and ur | 532.00 13-JAN-2020 |
| B | PANDURANGA | BHAT | B | SRIPATHI | BHAT | "SRINIVASA NILAYAM" 63, 11TH CRC | INDIA | KARNATAKA | BANGALORE | 560078 | B0000001 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| BACHUBHAI | V | PATEL | VITHALBHAI | M | PATEL | 14 MATANGI SOCTY VAISALI ROAD N | INDIA | GUJARAT | NADIAD | 387001 | B0000005 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BALCHAND | NA | CHAUHAN | NARAYAN | NA | CHAUHAN | B-15 CEMA COLONY N H NO 8 DHAR | INDIA | GUJARAT | NADIAD | 387001 | B0000010 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| BHARAT | NA | PATEL | MOHANBHAI | P | PATEL | 2 DENA BANK SOCIETY NR KIRAN PAI | INDIA | GUJARAT | AHMEDABAD | 380013 | B0000021 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| BHAVANA | NA | DALAL | GIRISHBHAI | NA | DALAL | SANTH PIPLY NEAR DR VINUDHABHA | INDIA | GUJARAT | NADIAD | 387001 | B0000023 | Amount for unclaimed and ur | 72.00 13-JAN-2020 |
| BHAVANABEN | VINODCHANDRA | BHATT | VINODCHANDRA | NA | BHATT | SETH POL AMDABADI BAZAR MODIS | INDIA | GUJARAT | NADIAD | 387001 | B0000024 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| BHAVINI | NA | DARBAN | DILIPSINH | NA | DARBAR | RABARI VAD NEAR JUNA MAKHANPU | INDIA | GUJARAT | NADIAD | 387001 | B0000025 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| BHAVNA | M | PATEL | MULJIBHAI | S | PATEL | BHGAT NI KHADAKI UTTERSANDA TA | INDIA | GUJARAT | CHAKLASI | 387370 | B0000026 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHIMSIRY | S | GAWAS | SUKHARAM | NA | BOINDAY | ALANKAR GUEST HOUSE DABHAN BH | INDIA | GUJARAT | NADIAD | 387001 | B0000029 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| B | RAMACHANDRA | AITHAL | B | A | AITHAL | C & ICD SEC I SYNDICATE BANK HEAI | INDIA | KARNATAKA | UDUPI | 576116 | B0000036 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BABULAL | JADAVJI | MAKWANA | NA | NA | NA | 123 ANANDNAGAR SECTOR-27 GANI | INDIA | GUJARAT | GANDHI NAGAR | 382027 | B0000038 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BHAGAWANJI | JETHALAL | CHANDARANA | J | S | CHANDARANA | C/O RUPALI, 35, PONDI BAZAR, T.NA | INDIA | TAMIL NADU | CHENNAI | 600013 | B0000051 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| BHAVNA | NA | RAMRAKHIANI | PRAKASH | NA | RAMRAKHIANI | C/O.P.G.RAMRAKHIANI PLOT NO.:15 | INDIA | GUJARAT | GANDHI NAGAR | 382008 | B0000074 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| BIR | NA | BAHADUR | LAL | NA | BAHADUR | C/O.P.G.RAMRAKHIANI PLOT NO:15/ | INDIA | GUJARAT | GANDHI NAGAR | 382008 | B0000087 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| B | M | DEVANANDA | B | M | RAJANNA | SURESH & CO., II FLOOR, KEERTHI PL | INDIA | KARNATAKA | BANGALORE | 560002 | B0000093 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| B | R | KARIBASAPPA | LATE | NA | RAMAPPA | NO 34 UPSTAIRS IIND CROSS SAMPIC | INDIA | KARNATAKA | BANGALORE | 560003 | B0000101 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| B | S | SATYANARAYANA | SRINIVASA | NA | RAO | KRESTPARK B BLOCK FLAT 2013 39 K | INDIA | KARNATAKA | BANGALORE | 560004 | B0000104 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BAGESHWARI | NA | PRASAD | BADRI | NA | PRASAD | C/O BAGESHWARI PRASAD MON MA | INDIA | UTTAR PRADESH | MIRANPUR KATRA | 242307 | B0000113 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| BASIL | NA | FERNANDES | MICHAEL | NA | FERNANDES | GARDEN 100 INDORE ROAD MHOW | INDIA | MADHYA PRADESH | MHOW | 453441 | B0000134 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BELA | NA | GUPTA | JAGADISH | CH | GUPTA | Q/3 PANCHASAYAR GARIA CALCUTT | INDIA | WEST BENGAL | KOLKATA | 700084 | B0000138 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHAGYALAXMI | NA | Y | BALRAJU | NA | Y | C/O. Y. BAL RAJU, A-213, II PHASE, X | INDIA | ANDHRA PRADESH | HYDERABAD | 500070 | B0000151 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHANU | PRAKASH | VERMA | RADHEY | SHYAM | VERMA | F/120 GAUTAM MARG C SCHEME JA | INDIA | RAJASTHAN | JAIPUR | 302001 | B0000153 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHARATKUMAR | CHIMANLAL | SHAH | C | G | SHAH | 59 BABU GENU RD 3RD FLOOR BOM | INDIA | MAHARASHTRA | MUMBAI | 400002 | B0000173 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| BHARTIBEN | M | SHAH | NA | NA | NA | HANUMAN FALIA JUNA BAZAR MIYA | INDIA | GUJARAT | KARJAN | 391240 | B0000175 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHAWANA | NA | MISHRA | SURESH | CHANDRA | MISRA | NO.845, GROUND FLOOR, 18TH CRO | INDIA | KARNATAKA | BANGALORE | 560070 | B0000193 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| BHIKHABHAI | S | JANSARI | JANSARI | NA | SOMABHAI | OOUT OF VAV GATE TA-VIJAPUR DIS | INDIA | GUJARAT | DELVADA | 382845 | B0000196 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHOODEV | NA | TYAGI | NAND | RAM | TYAGI | S/O NAND RAM TYAGI VILL GHATAU | INDIA | UTTAR PRADESH | AGARWAL | 250626 | B0000203 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHUPENDRA | RATILAL | SUTHAR | NA | NA | NA | B/4 NEW SARASWATI APARTMENT F | INDIA | GUJARAT | AHMEDABAD | 380006 | B0000207 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BIMAL | NA | ROY | GOPAL | CH | RY | 1/3 CHITTA RANJAN PARK JADAVPUI | INDIA | WEST BENGAL | KOLKATA | 700032 | B0000215 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BIMLA | NA | RANI | KRISHAN | NA | KUMAR | 181-A DILBAG NAGAR BASTI GUZAN | INDIA | PUNJAB | JALANDHAR | 144002 | B0000216 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BIPIN | MANHERLAL | DESAI | MANHERLAL | S | DESAI | G 3 INDRAPRASTHA APPARTMENT B | INDIA | MAHARASHTRA | MUMBAI | 400097 | B0000229 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BIPLAB | KUMAR | RAY | JAGADISH | CHANDRA | RAY | SURYASIKHA CO-OP HOUSING SOCIE | INDIA | WEST BENGAL | KOLKATA | 700014 | B0000231 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BIPLAB | NA | ROY | BIJOY | NA | ROY | 40/1 TANGRA ROAD BLOCK A/1 FLA | INDIA | WEST BENGAL | KOLKATA | 700015 | B0000232 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| BISHAMBER | NATH | CHANDOK | SANT | RAM | CHADOK | 13 B/39B POORVI SHALIMAR BAGH I | INDIA | DELHI | DELHI | 110052 | B0000233 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BRIJESH | NA | DALMIA | RAMAUTAR | NA | DALMIA | 40 KRISHNA PRAKASH ROAD PURAN | INDIA | BIHAR | GAYA | 823001 | B0000245 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| B | C | GODIKA | B | L | GODIKA | FLAT 123,UNIQUE SANGHI APARTMI | INDIA | RAJASTHAN | JAIPUR | 302018 | B0000248 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| B | GAJENDRA | SHETTY | CHANDU | NA | SHETTY | "SU-CHANDRA" OPP S G M COLLEGE | INDIA | MAHARASHTRA | KARAD | 415124 | B0000251 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| B | RAJENDRA | BALIUA | B | VISWANTH | BALLGA | D. NO. 10-50-18/1(18),, SIRIPARAM , | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | B0000267 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| B | NA | RAMANATHAN | R | NA | BALASUBRAMNYAM | NO 535 8T65H CROSS 3RD PHASE J P | INDIA | KARNATAKA | BANGALORE | 560078 | B0000268 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| B | SUBRAMANYA | SHENOY | B | S | NSHENOY | MANAGER CORPORATION BANK, ULI | INDIA | KARNATAKA | KARKALA | 574106 | B0000273 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| BABU | T | R | N | NA | RAGHAVAN | MALARIA RESEARCH CENTRE CIVIL H | INDIA | GUJARAT | NADIAD | 387001 | B0000278 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BASANT | BALLABH | PANDE | JAIKISHAN | NA | PANDE | ML 20 SECTOR L NEAR USMAN ENCL | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | B0000337 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BASANTH | NA | DEVI | KHEEMRAJ | NA | LALWANI | TECHNIND CABLES F5 INDUSTRIAL ES | INDIA | ANDHRA PRADESH | ALLA GADDA | 518502 | B0000342 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BASAVESWARA | RAO | DUKKIPATI | VEKANTRATNAM | NA | D | FLAT NO 14 BLOCK NO 15 KENDRIYA | INDIA | ANDHRA PRADESH | HYDERABAD | 500050 | B0000343 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BASTIMAL | MAGNIRAMJI | MANDOT | NA | NA | NA | 26 27 MUNSHI ESTATE M G ROAD M | INDIA | MAHARASHTRA | MUMBAI | 400080 | B0000346 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BEDI | NA | RAJAN | BEDI | SHIV | KUMAR | S/O BEDI SHIV KUMAR BEDI STREET | INDIA | PUNJAB | PHAGWARA | 144401 | B0000350 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BEENA | M | GANATRA | MANHARLAL | R | GANGATRA | 12 PATEL COLONY MAIN ROAD NEAI | INDIA | GUJARAT | JAMNAGAR | 361008 | B0000355 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BELA | K | JANI | KALPESH | NA | JANI | C/O MEHUL SHAH GARAGE NO 4 STI | INDIA | MAHARASHTRA | MUMBAI | 400059 | B0000360 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BERNARD | NA | TETE | MARCUS | NA | TETE | 670 N 3 B SECTOR PIPLANI BHEL BHC | INDIA | MADHYA PRADESH | BHOPAL | 462021 | B0000364 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHAFRABEN | H | GHEEWALA | H | C | GHEEWALA | 7/27 RD NO 14 JAWAHAR NAGAR GC | INDIA | MAHARASHTRA | MUMBAI | 400062 | B0000367 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| BHAG | CHAND | GODIKA | BHANWER | NA | LAL | FLAT 123,UNIQUE SANGHI APARTMI | INDIA | RAJASTHAN | JAIPUR | 302018 | B0000368 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHAGWANTI | NA | ANANDANI | HARIRAM | NA | ANANDANI | 7,AMBIKA CLOTH MKT(2), KALUPUR | INDIA | GUJARAT | AHMEDABAD | 380001 | B0000381 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHAGWATI | DEVI | AGARWAL | SATAYA | NA | NARAIN | B-50 SUBASH NAGAR JAIPUR PIN : JA | INDIA | RAJASTHAN | JAIPUR | 302016 | B0000385 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| BHAGWATI | DEVI | JALAN | NA | NA | NA | 1/1 LORA SINHA ROAD CALCUTTA PI | INDIA | WEST BENGAL | KOLKATA | 700071 | B0000386 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHANWAR | LAL | SETHIA | CHAMPALAL | NA | SETHIA | C/O DUGAR MOTORS 2740/14 MINE | INDIA | MAHARASHTRA | MUMBAI | 400001 | B0000399 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHARAT | B | THAKKAR | NA | NA | NA | C/O VASANTRAY KHUSHALDAS 1339 | INDIA | GUJARAT | AHMEDABAD | 380001 | B0000404 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHARAT | CHANDULAL | SHAH | CHANDULAL | S | SHAH | B/128 GANGANVIHAR FLATS 5TH FL | INDIA | GUJARAT | AHMEDABAD | 380001 | B0000411 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHARATI | A | SHAH | ASHOK | NA | SHAH | 905 STOCK EXCHANGE TOWERS DAL | INDIA | MAHARASHTRA | MUMBAI | 400001 | B0000424 | Amount for unclaimed and ur | 84.00 13-JAN-2020 |
| BHARATI | NA | BEHERA | S | B | BEHERA | C/O.ER.S.P.BEHERA A/96, SAHID NA | INDIA | ORISSA | BHUBANESWAR | 751007 | B0000425 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| BHARTI | JAGDISHBHAI | PATEL | JAGDISHBHAI | F | PATEL | SHIV SMRUTI OPP HIGH SCHOOL KA | INDIA | GUJARAT | KARAMSAD | 388325 | B0000438 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHARTI | NA | ZUTSHI | ASHOK | KUMAR | ZUTSHI | FLAT 8 DIAS BLDG MANGOOR HILLS ' | INDIA | GOA | DABOLIM | 403802 | B0000444 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHARTIBEN | BABUBHAI | BAGDAI | BABUBHAI | NA | BAGDAI | C/O PANCHNATH MEDICAL STORES I | INDIA | GUJARAT | RAJKOT | 360001 | B0000445 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| BHAVANA | NA | SHAH | NA | NA | NA | C/O VALCHAND CHHOTALAL CLOTH | INDIA | GUJARAT | SANAND | 382130 | B0000452 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHAVESH | NAGARDAS | SHAH | NAGARDAS | P | SHAH | 8 206 PREM NAGAR S V P ROAD BOI | INDIA | MAHARASHTRA | MUMBAI | 400092 | B0000454 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHAVESH | NA | SHAH | MAHENDRA | NA | SHAH | " PREYAS " BUILDING, 1ST DADISETH | INDIA | MAHARASHTRA | MUMBAI | 400007 | B0000455 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHAVNA | NA | CHIKHALIYA | DEVRAJ | NA | CHIKHALIYA | A 27 NILGAGAN APTS TALAV GATE JI | INDIA | GUJARAT | JUNAGADH | 362001 | B0000461 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHISHAM | KUMAR | HKESWANI | NA | NA | NA | WARD B ROOM NO 129 KUBERNAGA | INDIA | GUJARAT | NARODA | 382340 | B0000473 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHUPATRAI | U | DOSHI | NA | NA | NA | 19 B KESHAV BUILDING HINGWALA L | INDIA | MAHARASHTRA | MUMBAI | 400077 | B0000475 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| BHUPENDRA | NARAIN | SINHA | SARYUG | NA | SINHA | APARASITA OPP A N COLLEGE BORIN | INDIA | BIHAR | PATNA | 800013 | B0000478 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHUPENDRA | PUNJABHAI | PATEL | PUNJA | M | PATEL | JOGIDAS NI POLE ROUPURA PATEL N | INDIA | GUJARAT | VADODARA | 390001 | B0000479 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| BHUPENDRA | SINGH | BHADAURIA | NA | NA | NA | C-110 MAHA RANA PRATAP ENCLAV | INDIA | DELHI | DELHI | 110034 | B0000481 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BIMAL | NA | DOSHI | NA | NA | NA | 28 SHANTI NAGAR MUKTA BAUG ST | INDIA | MAHARASHTRA | MUMBAI | 400064 | B0000492 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BINAYA | KUMAR | SAHOO | BANAMALI | NA | SAHOO | ELEVENTH FLOOR SOUTH WING VIKF | INDIA | MAHARASHTRA | MUMBAI | 400095 | B0000507 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BINDESHWARI | PRASAD | HAJELEY | RAGHUNATH | P | HAJELEY | A-2/32 VISHAL KHAND GOMTI NAGA | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | B0000508 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| BINDU | NA | AMIN | RAVINDRA | K | AMIN | 21-C SHALIMAR INDUSTRIAL ESTATE | INDIA | MAHARASHTRA | MUMBAI | 400019 | B0000509 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BINOD | KUMAR | SARAF | PARMESHWAR | LAL | SARAF | 56 NETAJI SUBHASH ROAD 3RD FLOC | INDIA | WEST BENGAL | KOLKATA | 700001 | B0000514 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BIREN | J | SHAH | NA | NA | NA | 9 SRINILAYAM 182 GARODIA NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400077 | B0000521 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BISHNU | KUMAR | BAGRI | LT | CHHAGANLAL | BAGRI | CF 159 SALT LAKE CITY TANK NO.06 | INDIA | WEST BENGAL | KOLKATA | 700064 | B0000524 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BRAHAM | KUMARI | YADAV | NA | NA | NA | H NO 4082 MADIR WALI GALI PAHAI | INDIA | DELHI | DELHI | 110006 | B0000533 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BRAHMANANDAN | NA | CHENNUPATI | CH | VEERAIAH | LATE | H.NO.1-192, BANK COLONY PRAKASI | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522601 | B0000535 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHAVNA | M | DANI | NA | NA | NA | C/O C. S. DEKHTAWALA, C/1 BHAVAI | INDIA | MAHARASHTRA | MUMBAI | 400097 | B0000548 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHUPENDRA | SHANKERLAL | SHAH | SHANKERLAL | NA | SHAH | PRANAV SANITATION 14/C, KAVERI E | INDIA | MAHARASHTRA | MUMBAI | 400090 | B0000551 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BALARAMAKRISHI | NA | THONDEPU | NA | NA | NA | FLAT NO 101 SRI SAI RESIDENCY II LA | INDIA | ANDHRA PRADESH | HYDERABAD | 500049 | B0000573 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHARAT | S | SHAH | SHANTILAL | NA | SHAH | C/O PRABHUDAS JIVRAJBHAI CHOKS | INDIA | GUJARAT | NADIAD | 387001 | B0000587 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| BAKULESH | GHIMANLAL | MEHTA | NA | NA | NA | A/23 NAV CHETANA 4 R B MEHTA RC | INDIA | MAHARASHTRA | MUMBAI | 400077 | B0000589 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BABLIA | NA | AGARWAL | SANJAY | NA | AGARWAL | E2/22 DLF PHASE I GURGAON HARYA | INDIA | HARYANA | GURGAON | 122002 | B0000590 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| BASUKINATH | NA | TULSYAN | GOPI | RAM | TULSYAN | C/O J C SINGH 244 NEHRU NAGAR O | INDIA | BIHAR | PATNA | 800013 | B0000605 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| BHAVANA | M | PATEL | MAHENDRA | C | PATEL | 12/12 LAXMI SADAN 2ND FLOOR JUI | INDIA | MAHARASHTRA | MUMBAI | 400049 | B0000606 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHARATI | JITENDRA | SHETH | NA | NA | NA | 103 MUDHUPURI VALLADBAI ROAD ' | INDIA | MAHARASHTRA | MUMBAI | 400056 | B0000607 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| BABULAL | NA | SOMERMAL | RIKLAL | NA | DASSJI | 8 BBARAYA NAKKEN LANE MADRAS | INDIA | TAMIL NADU | CHENNAI | 600079 | B0000616 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| BEHRAM | NA | MARZBANI | NA | NA | NA | 142 MODY STREET 2ND FLOOR FORT | INDIA | MAHARASHTRA | MUMBAI | 400001 | B0000620 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BIMAL | S | GANDHI | NA | NA | NA | A/3 SAI BHAKTTI CHS VARDHAMAN | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401209 | B0000637 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| BHAVESH | D | SHAH | NA | NA | NA | 9 PATHIK SOCIETY NEAR JAIN TEMPL | INDIA | GUJARAT | AHMEDABAD | 380013 | B0000660 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| BINDU | NA | SAHGAL | PRAMOD | K | SAHGAL | 14B/31 BRINDABAN SOCIETY THANE | INDIA | MAHARASHTRA | THANE | 400601 | B0000663 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| BHAVNA | BHARAT | JOSHI | BHARAT | R | JOSHI | BUNGLOW NO.1 SHIVALIKA VIBHAG- | INDIA | GUJARAT | AHMEDABAD | 380058 | B0000667 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| BHAVESH | D | SHAH | DHIRESHBHAI | NA | SHAH | 9 PATHIK SOCIETY NR JAIN TEMPLE I | INDIA | GUJARAT | AHMEDABAD | 380013 | B0000668 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| BHIM | SAIN | MUNJAL | MUKAND | NA | LAL | 1719 PARTAP STREET PHAR GANJ NE | INDIA | DELHI | DELHI | 110055 | B0000669 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BALVANT | V | DARJI | VITHALDAS | A | DARJI | 173 NANUBHAI DESAI ROAD KHETW | INDIA | MAHARASHTRA | MUMBAI | 400004 | B0000671 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| B | NA | VIVIN | V | K | BALAKRISHNAN | C-64 HAL TOWNSHIP BALANAGAR H | INDIA | ANDHRA PRADESH | HYDERABAD | 500042 | B0000675 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHARAT | NA | MEHTA | NA | NA | NA | SHARE HOLDERS ASSOCIATION SUG/ | INDIA | GUJARAT | RAJKOT | 360001 | B0000698 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| B | NA | VIVIN | V | K | BALAKRISHNAN | NIRAJA 10 PRIYA COLONY KAKAGUD | INDIA | ANDHRA PRADESH | HYDERABAD | 500015 | B0000702 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHUPENDRAKUM | S | SHAH | NA | NA | NA | BLOCK-28 BLDG-A 6TH FLOOR DHIR/ | INDIA | MAHARASHTRA | MUMBAI | 400026 | B0000708 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| BALAKRISHNAN | NA | GANAPATHI | R | S | GANAPATHI | ADMINISTRATIVE STAFF COLLEGE OI | INDIA | DELHI | DELHI | 110016 | B0000710 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| BADARI | PARSAD | SOMANI | RADHESHYAM | NA | SOMANI | C/O. SHYAM TEA EMPORIUM, INSIDI | INDIA | RAJASTHAN | BHILWARA | 311001 | B0000717 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHAMA | SABHA | NAAVAGAM | G | SABHA | NAAYAGAN | S V R NILAYAM I FLOOR 1-8-506/2 P | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | B0000721 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BIPIN | CHANDRAKANT | MANKAD | NA | NA | NA | C/8 BASURI FLATS PASHABHAI PARK | INDIA | GUJARAT | VADODARA | 390007 | B0000738 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHARTIBEN | I | BHATT | NA | NA | NA | 97/98 MATRI MANDIR SOCIETY OPP | INDIA | GUJARAT | VADODARA | 390015 | B0000739 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| BINA | V | KAGALWALA | NA | NA | NA | 10, AMRAPALI SOCIETY, ONGC ROAI | INDIA | GUJARAT | ANKLESHWAR | 393001 | B0000740 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHAG | CHAND | GODIKA | B | L | GODIKA | FLAT 123,UNIQUE SANGHI APARTMI | INDIA | RAJASTHAN | JAIPUR | 302018 | B0000742 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| BHAVESH | D | SHAH | NA | NA | NA | 22/A/GOVT SERVENT SOCEITY, NR IV | INDIA | GUJARAT | AHMEDABAD | 380009 | B0000753 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BABU | NA | SINGH | NA | NA | NA | PUNJAB NATIONAL BANK BARA BAZ/ | INDIA | UTTAR PRADESH | SIRSAGANJ | 205135 | B0000759 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHAVANA | JAYESH | DESAI | NA | NA | NA | 204 JYOTI TOWER ONGC COLONY M/ | INDIA | GUJARAT | VADODARA | 390009 | B0000762 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| BHARAT | BHIKHALAL | MANSETA | NA | NA | NA | 76 DHAN LAXMI SOCIETY OPP SRP C/ | INDIA | GUJARAT | NADIAD | 387001 | B0000763 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHAVANABEN | M | OZA | NA | NA | NA | KASBU PRAJAPATI VAS MEHSANA IV | INDIA | GUJARAT | MAHESANA | 384001 | B0000776 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BEENA | NA | AJEMERA | NA | NA | NA | C/O.L K JAIN 195/1 M G ROAD CALCI | INDIA | WEST BENGAL | KOLKATA | 700007 | B0000785 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| BHARTI | BEN | KBHINDE | NA | NA | NA | F/5.ASHAPURI CO.OP.HOU.SOC.VIBH | INDIA | GUJARAT | AHMEDABAD | 380050 | B0000787 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| B | NA | ROOPA | B | SRIDHAR | RAO | MITTAKOPPALA HOUSE BAPPANAD ` | INDIA | KARNATAKA | KARKALA | 574154 | B0000791 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BAIJU | HASMUKHBHAI | SHAH | NA | NA | NA | B/7.VINEET APPT.MAJITHIA NAGAR S | INDIA | MAHARASHTRA | MUMBAI | 400067 | B0000794 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| BHAVARLAL | HIRALAL | TELI | NA | NA | NA | 23 MALAY TENAMENT B/H NARAYAI | INDIA | GUJARAT | AHMEDABAD | 380007 | B0000798 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| B | PALLA | REDDY | NA | NA | NA | NAGULAPALLI KOTHAPALLI MANDAL | INDIA | ANDHRA PRADESH | SAMALKOT | 533447 | B0000807 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| B | K | AGGARWAL | M | L | AGGARWAL | F/99 LAJPAT NAGAR.1ST NEW DELHI | INDIA | DELHI | DELHI | 110024 | B0000821 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BALKRSIHNA | NA | KADAM | NA | NA | NA | M/S.G.D.BAGRI 220,STOCK EXCH.TO | INDIA | MAHARASHTRA | MUMBAI | 400023 | B0000835 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BEENA | MIRCHUMAL | BHAMBWANI | NA | NA | NA | NATRAJ BLDG C-21 SODAWALA LANI | INDIA | MAHARASHTRA | MUMBAI | 400092 | B0000836 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| B | SRI | RAMAMURTHY | B | B | SETTY | D NO 7-10-6 NISTALAVARI STREET AI | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531001 | B0000838 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| BHURABHAI | MALDE | VARU | NA | NA | NA | 2217 ABHISHEK MARKET RING ROAI | INDIA | GUJARAT | SURAT NANPURA | 395002 | B0000845 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHARAT | T | THAKKAR | NA | NA | NA | 31 MADHU VAN SOCIETY BAWLA DIS | INDIA | GUJARAT | BAVLA | 382220 | B0000846 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHOJA | D | KANCHAN | NA | NA | NA | E-11 BIMA NAGAR M V ROAD ANDH | INDIA | MAHARASHTRA | MUMBAI | 400069 | B0000858 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHANUMATI | NA | RUPAREL | NA | NA | NA | B 3 FLAT NO 5 MIRA HSG SOCIETY M | INDIA | MAHARASHTRA | SANGLI | 416416 | B0000861 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHASKER | CHAMPAKLAL | SHAH | NA | NA | NA | C/O SHAH SALES CORPORATION 36 I | INDIA | MAHARASHTRA | MUMBAI | 400003 | B0000863 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHARAT | KHUSAALBHAI | SHAH | NA | NA | NA | C/O K J SHAH 5 MASALAWALA BLDC | INDIA | MAHARASHTRA | MUMBAI | 400016 | B0000864 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| BHARAT | AMBALAL | PATEL | NA | NA | NA | LALBHAI GROUP RURAL DEVP FUND | INDIA | GUJARAT | DAKOR | 388225 | B0000882 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BUSETTY | RAMANA | MURTHY | B | NA | GOVINDAPPA | RAMBU GLASS & PLYWOODS 18-168 | INDIA | ANDHRA PRADESH | ANANTAPUR | 515005 | B0000888 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHARTI | MAHENDRA | SHAH | NA | NA | NA | A-11 3 RD FLOOR EKTA APTS LBS MA | INDIA | MAHARASHTRA | MUMBAI | 400080 | B0000889 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BIPIN | S | SHUKLA | NA | NA | NA | 2105-2106, CHALLENGER TOWER NC | INDIA | MAHARASHTRA | KANDIVALI | 400101 | B0000896 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BISHNU | KUMAR | MUNDRA | NA | NA | NA | C/O MUNDRA & SONS 113 MANOHA/ | INDIA | WEST BENGAL | KOLKATA | 700007 | B0000902 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BABULAL | G | AGRAWAL | NA | NA | NA | UNIQUE INVESTMENTS LOHA OLI NE | INDIA | MAHARASHTRA | NAGPUR | 440002 | B0000911 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHAGWANI | NA | SOMANI | SHYAM | NA | SUNDAR | GANJU COLONY ORAMPADA UDITN/ | INDIA | ORISSA | ROURKELA | 769012 | B0000913 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| BHAGWANDAS | NA | MALANI | NA | NA | NA | 9-84 VINAYAK GUNJ SHADNAGAR IV | INDIA | ANDHRA PRADESH | DEVARKADRA | 509216 | B0000915 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| B | M | SRINIVASA | B | NA | MUNIVENKATAPPA | NO 30E SAI AVENUE FLAT NO 302 KA | INDIA | KARNATAKA | BANGALORE | 560004 | B0000921 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BINA | M | THAKKAR | NA | NA | NA | B-30 ADARSH VILLA DR R P RD MULL | INDIA | MAHARASHTRA | MUMBAI | 400080 | B0000923 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BENNY | J | THOMAS | M | D | THOMAS | MAVELIL HOUSE MARAMON PO THII | INDIA | KERALA | PATHANAMTHITTA | 689645 | B0000928 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BANS | RAJ | SHARMA | TARA | NA | CHAND | 2/8 RAJINDER NAGAR NEW DELHI N | INDIA | DELHI | DELHI | 110060 | B0000937 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| B | NA | VISHWANATHAM | B | D | MALLIAH | H NO 309 CHINTAL BAZAR BOLARUM | INDIA | ANDHRA PRADESH | HYDERABAD | 500010 | B0000942 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| B | PRABHA | VISHWANATH | B | NA | VISHWANATH | H NO 309 CHINTAL BAZAR BOLARUM | INDIA | ANDHRA PRADESH | HYDERABAD | 500010 | B0000943 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| BHARAT | NA | VAKHARIA | NA | NA | NA | 101/B ANAND CHAMBERS B/H HIND | INDIA | GUJARAT | AHMEDABAD | 380009 | B0000953 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHARTI | S | SANGHAVI | NA | NA | NA | 16/1 VISHWABHARTI SOC V P ROAD | INDIA | MAHARASHTRA | MUMBAI | 400058 | B0000964 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHUPENDRA | C | SHAH | NA | NA | NA | C/O J C SHAH INDU NISSAN OXO CHE | INDIA | GUJARAT | BAJWA | 391310 | B0000967 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| BHAVANA | CHANDRAKANT | SOLANKE | NA | NA | NA | E1/2,SALUNKE VIHAR AWHO KONDV | INDIA | MAHARASHTRA | PUNE | 411048 | B0000971 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHARTIBEN | RAJESHKUMAR | SHAH | NA | NA | NA | 27 TOLAKNAGAR SOCIETY PALDI AHI | INDIA | GUJARAT | AHMEDABAD | 380007 | B0000972 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHARTIBEN | RAJESHKUMAR | SHAH | NA | NA | NA | 27 TOLAKNAGAR SOCIETY PALDI AHI | INDIA | GUJARAT | AHMEDABAD | 380007 | B0000973 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BEENA | NA | AGARWAL | NA | NA | NA | 14-2-519 CHAKNAWADI GOSHAMAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | B0000982 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHARATBHAI | D | PATEL | NA | NA | NA | CENTRAL TYRES SARDAR GANJ ROAI | INDIA | GUJARAT | ANAND | 388001 | B0000987 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| B | N | SWAMY | B | GURU | SWAMY | C/O NARASAPPA SWAMY BHAVIRAT | INDIA | KARNATAKA | BELLARY | 583101 | B0001001 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| BHARAT | BHUSAN | SHARMA | RAJ | NA | KUMAR | 406 NALANDA J P ROAD VERSOVA AI | INDIA | MAHARASHTRA | MUMBAI | 400058 | B0001005 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| BINAL | NA | SHAH | NA | NA | NA | ABHISHEK OPP JAINWADI NAVA BAZ | INDIA | GUJARAT | KARJAN | 391240 | B0001006 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHAWARI | NA | BAI | RAGHUNATH | NA | MAL | H NO 10-2-317/36 VIJAY NAGAR COI | INDIA | ANDHRA PRADESH | PUNJAGUTTA (HYDERAB/ | 500457 | B0001008 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| B | UMATHANU | PILLAI | M | NA | BALAKRISHNAN | BUILDING NO.9, FLAT NO.4, PATIL GA | INDIA | MAHARASHTRA | NASIK | 422009 | B0001015 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BIJOY | KUMAR | PANDA | LAXMI | NA | NARAYAN | 6, KOSI ROAD NORTHERN TOWN JAI | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | B0001036 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| BHAVIN | K | LAKHANI | NA | NA | NA | B-17 MUNISUVRAT DARSHAN NAVRI | INDIA | MAHARASHTRA | MUMBAI | 400086 | B0001039 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BABITA | NA | LOHIA | MORARI | NA | LOHIA | C/O LOHIA AUTO TRADERS JANATA ` | INDIA | ARUNACHAL PRADESH | TINSUKIA | 786171 | B0001044 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| BHUPENDRA | D | KHANT | NA | NA | NA | 9 SHIVGIRI L B S MARG MULUND WE | INDIA | MAHARASHTRA | MUMBAI | 400080 | B0001046 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BINENDRA | NA | MAHESHWARI | NA | NA | NA | 11 SAMBU DOSS STREET MADRAS C | INDIA | TAMIL NADU | CHENNAI | 600001 | B0001060 | Amount for unclaimed and ur | 384.00 13-JAN-2020 |
| BHARAT | BHIKHALAL | MANSETA | NA | NA | NA | 76-DHANLAXMI SOCIETY OPP S R P C | INDIA | GUJARAT | NADIAD | 387001 | B0001068 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BANSILAL | B | KAWAD | NA | NA | NA | 3-5-724 VITTALWADI NARAYANGUD | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | B0001077 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| B | JOHANN | SAMUHANAND | S | C | BALASINGAM | S/3, "A" BLOCK, SHANTINIKETAN APA | INDIA | KARNATAKA | BANGALORE | 560076 | B0001080 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BALRAM | CHAINMAL | GURNANI | NA | NA | NA | C/O BALRAMBHAI C GURNANI 28 SII | INDIA | GUJARAT | NADIAD | 387001 | B0001099 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| BINDU | R | MEHTA | NA | NA | NA | NANDLILA PLOT NO 201 SECTOR NO | INDIA | GUJARAT | GANDHI NAGAR | 382022 | B0001106 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| BALKRISHNA | RAGHUNATH | MUSALE | NA | NA | NA | 4/54 ADARSH NAGAR PRABHADEVI I | INDIA | MAHARASHTRA | MUMBAI | 400025 | B0001107 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BEENA | NA | GARG | RAKESH | NA | KUMAR | C/O SRI SHREE KRISHNA GARG 130 P | INDIA | UTTAR PRADESH | HAPUR | 245101 | B0001113 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHARAT | NA | KUMAR | NA | NA | NA | F-94/37 TULSI NAGAR BHOPAL | INDIA | MAHARASHTRA | MUMBAI | 400001 | B0001120 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHUPINDER | NA | KAUR | AMARJIT | NA | SINGH | C-36 KIRTI NAGAR NEW DELHI NEW | INDIA | DELHI | DELHI | 110015 | B0001126 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHAGWATIBEN | DAHYALAL | PATEL | NA | NA | NA | SECTOR NO 21 PLOT NO 566/1 GANI | INDIA | GUJARAT | GANDHI NAGAR | 382021 | B0001131 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BISHWANATH | NA | BHEWANEWALA | NA | NA | NA | GURUDUWARA ROAD BHAGALPUR | INDIA | BIHAR | BHAGALPUR H.Q | 812001 | B0001134 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| B | B | SHAH | NA | NA | NA | 22 GHANSHYAM SOCIETY RANDER R | INDIA | GUJARAT | SURAT NANPURA | 395009 | B0001136 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| BHARATBHAI | B | SHAH | NA | NA | NA | 22 GHANSHYAM SOCIETY RANDER R | INDIA | GUJARAT | SURAT NANPURA | 395009 | B0001137 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| BIRAJ | BHARATBHAI | SHAH | NA | NA | NA | 22 GHANSHYAM SOCIETY RANDER R | INDIA | GUJARAT | SURAT NANPURA | 395009 | B0001138 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| BIRAJ | B | SHAH | NA | NA | NA | 22 GHANSHYAM SOCIETY RANDER R | INDIA | GUJARAT | SURAT NANPURA | 395009 | B0001139 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BHUPATRAY | NA | ADHVARYU | NA | NA | NA | ROOM NO 3 RAMANLAL CHAWL SIM | INDIA | MAHARASHTRA | MUMBAI | 400092 | B0001150 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| BHUPENDRA | SHAMJI | JAGAD | NA | NA | NA | 12, SUNDARAM BUILDING, HANSOTI | INDIA | MAHARASHTRA | MUMBAI | 400086 | B0001159 | Amount for unclaimed and ur | 640.00 13-JAN-2020 |
| BHARATH | KUMAR | BOLLU | NA | NA | NA | C/O BOLLU RAGHAVAIAH ADVOCATI | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522601 | B0001162 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| BHIMARAO | R | BASAN | NA | NA | NA | 269/34 IRANI CHAWL N M JOSHI MA | INDIA | MAHARASHTRA | MUMBAI | 400013 | B0001176 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHARATI | NA | DAS | TAPASH | NA | CH | 46/1B BELIAGHATA MAIN ROAD CA | INDIA | WEST BENGAL | KOLKATA | 700010 | B0001185 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHARTRUHARI | LAXMAN | JOSHI | NA | NA | NA | NIRANJAN CO-OP. HOUSING SOCIET | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | B0001187 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BUDDENAHALLI | NA | RAJASHEKAR | B | Y | SWAMY | 8 SATYAKAM A G KHAN ROAD WORL | INDIA | MAHARASHTRA | MUMBAI | 400018 | B0001205 | Amount for unclaimed and ur | 384.00 13-JAN-2020 |
| BIJITHOLDINGSPR | NA | NA | NA | NA | NA | 29/A SHREE NAGAR SOCIETY PRODU | INDIA | GUJARAT | VADODARA | 390020 | B0001215 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BELGALKAR | NA | ANURADHA | NA | NA | NA | INDIRA HEIGHTS BLDG 6 FLAT-2 103, | INDIA | MAHARASHTRA | PUNE | 411038 | B0001257 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BABAL | NA | KUMAR | PRAN | NA | NATH | C/O TARUN KR BHARDWAJ N C-5 ST/ | INDIA | BIHAR | PATNA | 800020 | B0001271 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHARAT | LABUBHAI | PATEL | NA | NA | NA | A 301 3RD FLOOR PRAN NAGAR 7 M | INDIA | MAHARASHTRA | MUMBAI | 400092 | B0001274 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| BAKUL | RAMESH | MODI | NA | NA | NA | C-26 RAMVATIKA NEAR BHARUCHI N | INDIA | GUJARAT | ANKLESHWAR | 393001 | B0001283 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BINAY | KUMAR | SINHA | BHARAT | NA | LAL | AT MANJHITOLA (RAMKRISHNA BAK | INDIA | JHARKHAND | JAMSHEDPUR | 831013 | B0001285 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| B | A | RAMANJAMMA | G | NA | RAMANJANEYULU | 24/95, 7TH MAIN ROAD, VASANTHA | INDIA | KARNATAKA | BANGALORE | 560052 | B0001305 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BALI | RAM | PRASAD | SRIRAM | NA | ADHAR | VILLAGE - AKATAHA, P.O. BABHANAI | INDIA | UTTAR PRADESH | BALIA H.O | 277001 | B0001311 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| B | VIJAYA | KUMAR | BSUDHAKARA | NA | MURTHY | M-30/D, EAST AVENUE, KORATTUR, | INDIA | TAMIL NADU | CHENNAI | 600080 | B0001312 | Amount for unclaimed and ur | 240.00 13-JAN-2020 |
| BANKIM | NA | SHAH | SUMAN | R | SHAH | 2/46, SAMRAT ASHOK, RIDGE ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400006 | B0001325 | Amount for unclaimed and ur | 1600.00 13-JAN-2020 |
| BASANTI | NA | MEHRA | KUNWAS | NA | SINGH | C/O. P.Lal Gangwar Range Colony Bl | INDIA | UTTAR PRADESH | BAREILLY | 243001 | B0001384 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHANDRAKANT | K | VAGHELA | KANTILAL | NA | NANUBHAI | NEAR POLIC CHOWKI KADIAWAD SA | INDIA | GUJARAT | AHMEDABAD | 380018 | C0000009 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| CHANDRIKA | NA | PATEL | ASHWINBHAI | NA | PATEL | BHAGAVANDAS NI KHADAKI KARAM | INDIA | GUJARAT | KARAMSAD | 388325 | C0000013 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CEDRIC | NA | GOMES | ALBERT | NA | GOMES | 53-A MAHIM MANSION M M C ROAI | INDIA | MAHARASHTRA | MUMBAI | 400016 | C0000020 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| CHIRAGBHAI | ARVINDBHAI | DESAI | NA | NA | NA | HARIKRUPA COLLEGE ROAD NR AP S | INDIA | GUJARAT | NADIAD | 387001 | C0000048 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| C | A | JOSEPH | C | V | ABRAHAM | C/O- NEDUNGADI BANK LTD P B NO- | INDIA | TAMIL NADU | PALAYAN KOTTAI | 627001 | C0000058 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| C | NA | DHARMARAJAN | S | NA | CHIDAMBARAM | 32/4D2 RAMAIAH COLONY GANDHI | INDIA | TAMIL NADU | SALEM | 636007 | C0000059 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| C | NA | USHAKIRAN | S | NA | CHANDRAKEKHARAN | 2A 6TH STREET NANDANAM EXTN M | INDIA | TAMIL NADU | CHENNAI | 600035 | C0000067 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| C | V | SUKUMARAN | GOPALA | NA | NAIR | CANARA BANK MANJERI KERALA STA | INDIA | KERALA | TIRUR | 676121 | C0000068 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHANCHAL | NA | DEVI | NA | NA | NA | C/O KC BHANGANI 107 NSC BOSE RC | INDIA | TAMIL NADU | CHENNAI | 600079 | C0000077 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| CHANCHAL | NA | GUPTA | D | K | GUPTA | C 30 SALAL PROJECT JYOTIPURAM J I | INDIA | JAMMU AND KASHMIR | VAISHNODEVI | 182312 | C0000078 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHANDAN | RATILAL | TOLIA | RATILAL | NA | TOLIA | 67/C BALARAM DEY STREET CALCUT | INDIA | WEST BENGAL | KOLKATA | 700006 | C0000080 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHANDRA | MOHAN | JHA | MAHESH | NAND | JHA | CANARA BANK LAL BAGH DARBHANI | INDIA | BIHAR | DARBHANGA | 846004 | C0000085 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHANDRABHUSHA | NA | AGARWAL | DHRUVANARAIN | NA | AGRAWAL | 79 MIG W BLOCK JUHI KANPUR KANI | INDIA | UTTAR PRADESH | KANPUR | 208014 | C0000087 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHANDRESH | NATVERLAL | SHUKLA | NATVERLAL | F | SHUKLA | HOSPITAL QUARTERS MAHUVA DIST | INDIA | GUJARAT | SIHOR | 364290 | C0000103 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHANDRIKA | NA | MATALIA | PRABHUDAS | NA | MATALIA | C/O M SHANTILAL & CO 1 BONFIELD | INDIA | WEST BENGAL | KOLKATA | 700001 | C0000106 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHANDU | NA | RAJGOR | SURESHBHAI | NA | RAJGOR | VC-101 DHAN MAHAL S V ROAD MA | INDIA | MAHARASHTRA | MUMBAI | 400064 | C0000109 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHARU | BIMAL | GORADIA | NA | NA | NA | 51 DINANATH APPARTMENT OPPCH | INDIA | MAHARASHTRA | MUMBAI | 400067 | C0000114 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHETANA | HETAN | ACHARYA | HETAN | NA | ACHARYA | 10 DIVYA COLONY UNJHA N G MAHE | INDIA | GUJARAT | UNJHA | 384170 | C0000119 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| C | K | SURESH | NA | NA | NA | 8 GANGAIAMAN KOIL 4TH NORTH CI | INDIA | TAMIL NADU | CHENNAI | 600026 | C0000140 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| C | S | VISHWANATH | LATE | M | VSIYER | 3 S VARNALATA STREET CALCUTTA P | INDIA | WEST BENGAL | KOLKATA | 700026 | C0000147 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| C | NA | UNNIKRISHNAN | N | A | NAIR | SREEKOVIL MARAR LANE THRISSUR T | INDIA | KERALA | TRICHUR | 680001 | C0000149 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| C | VIJAYA | LAKSHMI | C | RADHAKRISHNAN | RAJU | ANDHRA FRUIT NURSERY RAGHAVA | INDIA | ANDHRA PRADESH | RAJAMPET | 516105 | C0000152 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CDR | KAILASH | CHANDERHOLA | KUNDAN | LAL | HOLA | DTE OF ADGES R NO 204 AIR HEADQ | INDIA | DELHI | DELHI | 110011 | C0000154 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHAMPABEN | PRABHUDAS | SHAH | PRABHUDAS | L | SHAH | 8 206 PREM NAGAR S V P ROAD BOI | INDIA | MAHARASHTRA | MUMBAI | 400092 | C0000160 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHANDA | NA | SHARMA | M | P | SHARMA | 57 TYPE 3 JAL VIHAR LAJPAT NAGAR | INDIA | DELHI | DELHI | 110024 | C0000171 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHANDRA | PRAKASH | LOHIYA | NA | NA | NA | L-1-4, TATA HOUSING CENTRE, LALL | INDIA | MAHARASHTRA | MUMBAI | 400058 | C0000190 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHHABILDAS | VRAJLAL | KOTHARI | RAJLAL | NA | KOTHAIR | 6/38 J P ROAD OPP RAI OIL MILLS SH | INDIA | MAHARASHTRA | MUMBAI | 400058 | C0000246 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHHAYA | NA | DOSHI | NA | NA | NA | C/O MOLECULAR CONNECTIONS PVT | INDIA | KARNATAKA | BANGALORE | 560004 | C0000247 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHHOTALAL | JAYANTILAL | CHOVATIA | J | M | CHOVATIA | 3 HEMLATA PLOT NO 37 B/H AUROR | INDIA | MAHARASHTRA | MUMBAI | 400019 | C0000253 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHINTA | NA | DEVI | HIRA | LAL | GUPTA | 9 CHARU CHANDRA SINHA LANE SAI | INDIA | WEST BENGAL | HOWRAH | 711101 | C0000260 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| CHINUBHAI | NA | SHAH | BHIKHABHAI | NA | SHAH | RUBY TERRACE RM NO 12 M V ROAI | INDIA | MAHARASHTRA | MUMBAI | 400069 | C0000265 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHITRANJAN | NA | BANSAL | JIWAN | LAL | BANSAL | C/O D R SAINI GOVT COLLEGE ROPAI | INDIA | PUNJAB | RUPAR | 140001 | C0000271 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHANDRESH | NA | SHAH | BHOGILAL | NA | SHAH | 675 KOTHARI POLE GANDHI ROAD A | INDIA | GUJARAT | AHMEDABAD | 380001 | C0000289 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHANDRIKA | HEMANTKUMAR | PARIKH | HEMANT | NA | PARIKH | KRISHNA KUNJ LAKKAD PITHA ROAD | INDIA | GUJARAT | VADODARA | 390001 | C0000293 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| C | N | NANAPPANNAIR | NARAYANA | NA | PILLAI | THOTTAKKATT PALLIPRATHSERY NAI | INDIA | KERALA | MUVATTUPUZHA | 686606 | C0000295 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHANDRIKA | N | PATEL | NAVNIT | K | PATEL | 5, KAMESHWAR VIHAR, NEAR SHAGI | INDIA | GUJARAT | AHMEDABAD | 380015 | C0000304 | Amount for unclaimed and ur | 240.00 13-JAN-2020 |
| CHAMPABEN | BABUBHAI | JODDHAWALA | NA | NA | NA | 49-591 J P NAGAR B/H SHASTRI NAG | INDIA | GUJARAT | SURAT NANPURA | 395002 | C0000307 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHANDRAKANT | H | PATEL | HIRJIBHAI | NA | PATEL | C/O JAYANT OIL MILLS GRAIN MARK | INDIA | GUJARAT | JAMNAGAR | 361001 | C0000310 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHIJA | M | SHAH | MOTOHALU | T | SHAH | 39 ZEDAL SHAUTIULH SHOPPING CEI | INDIA | MAHARASHTRA | MUMBAI | 400064 | C0000315 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHEERY | NA | BANSAL | RAKESH | NA | BANSAL | 3746 KUCH PERMANAND DURGA GL | INDIA | DELHI | DELHI | 110002 | C0000324 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHITMANLAL | RANCHHODLAL | SUTAR | RANCHHODLAL | NA | SUTAR | C/212 DENA APARTMENT SODAWAL | INDIA | MAHARASHTRA | MUMBAI | 400092 | C0000328 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| C | R | SHANMUGASUNI | C | S | RATHINASABAPATH | 362 NORTH MAIN ROAD ANNA NAG | INDIA | TAMIL NADU | ANNA NAGAR | 600102 | C0000332 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| CHANDULAL | RANACHANDDAS | SHAH | RAMACHANDAS | NA | SHAH | M 9/52 SONAL PARK OPP VIJAY NAG | INDIA | GUJARAT | AHMEDABAD | 380013 | C0000333 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHINTAMANI | SADASHIV | MOKASHI | SADASHIV | NA | MOKASHI | SURYODAYA 7 JUHU RD SANTACRUZ | INDIA | MAHARASHTRA | MUMBAI | 400054 | C0000356 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHANDRA | MOHAN | JHA | MAHESHA | NAND | JHA | CANARA BANK LAL BAGH DARBHANI | INDIA | BIHAR | DARBHANGA | 846004 | C0000369 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| C | S | MAMTA | C | V | SOMESWAR | C/O C V SOMESWAR BASHEER BAGH | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | C0000374 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| C | S | LAKSHMI | C | V | SOMESWAR | C/O C V SOMESWAR BASHEER BAGH | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | C0000375 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| C | P | VORA | NA | NA | NA | 12 FANAS WADI 2ND LANE SITARAM | INDIA | MAHARASHTRA | MUMBAI | 400002 | C0000378 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHANDRIKA | H | MEHTA | HASMUKH | NA | MEHTA | C/O AJAY KAMDAR KONARK 19HATK | INDIA | MAHARASHTRA | MUMBAI | 400056 | C0000391 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHANDRIKA | BHARATKUMAR | PATEL | NA | NA | NA | 177 ANANDNAGAR SECTOR 27 GANI | INDIA | GUJARAT | GANDHI NAGAR | 382027 | C0000394 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHANDRAKANT | NA | PARIKH | NA | NA | NA | M 20/117 PRAGATI NAGAR NARANP | INDIA | GUJARAT | AHMEDABAD | 380013 | C0000400 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHHAYABEN | JAGDISHBHAI | SHAH | NA | NA | NA | 13/2 SUPERSWANTH JAIN NAGAR PE | INDIA | GUJARAT | NADIAD | 387001 | C0000404 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| C | V | SOMASHEKAR | C | NA | VASANTHA | C/O Gopala Krishna Gundu Rao Bad | INDIA | KARNATAKA | SHIMOGA | 577201 | C0000415 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHANDRAKANT | NA | MITAL | NA | NA | NA | DEVDARSHAN C.H.S. LTD., BLDG.NO. | INDIA | MAHARASHTRA | THANE | 400601 | C0000420 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| C | NA | LAKSHMI | K | NA | CHINNAIYAN | 15/3 MUNICIPAL BUILDING SION KO | INDIA | MAHARASHTRA | MUMBAI | 400022 | C0000421 | Amount for unclaimed and ur | 640.00 13-JAN-2020 |
| CHIMANLAL | NA | PATEL | NA | NA | NA | 3 NAKODA DARSHAN APARTMENT L | INDIA | GUJARAT | AHMEDABAD | 380008 | C0000427 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHARULATA | MUKESH | DESAI | NA | NA | NA | C-38 JAY APTS SHIVAJI RD DAHANUK | INDIA | MAHARASHTRA | MUMBAI | 400067 | C0000442 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHETAN | NA | SHARMA | K | K | SHARMA | 16/46 CIVIL LINES KANPUR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | C0000444 | Amount for unclaimed and ur | 384.00 13-JAN-2020 |
| CHITTURI | NA | BALAKUMARI | NA | NA | NA | E-603 LOK PURAM THANE THANE | INDIA | MAHARASHTRA | THANE | 400601 | C0000446 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CROMAKEMLIMIT | NA | NA | NA | NA | NA | CROMAKEM LTD 82/8 FLOOR GEEKI | INDIA | GUJARAT | AHMEDABAD | 380006 | C0000451 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| CHHOTALAL | D | THAKKAR | NA | NA | NA | 37 DR RAJENDRA RD CALCUTTA KOL | INDIA | WEST BENGAL | KOLKATA | 700020 | C0000453 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHANDRAPRAKAS | MOTILAL | AGRAWAL | NA | NA | NA | SHRI RAM STONE CO LAKKAD KOT JA | INDIA | MAHARASHTRA | JALNA | 431203 | C0000455 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| CHANDRA | KALA | BHARGAVA | J | C | BHARGAVA | 2/129 S F S OPP I I S MANSAROVER J | INDIA | RAJASTHAN | JAIPUR | 302020 | C0000456 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| C | SADANANDA | REDDY | C | NA | PRAKASH | 401 BAKUL APARTMENTS DHARAM I | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | C0000464 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| C | MADHUSUDHAN | REDDY | C | NA | PRAKASH | 401 BAKUL APARTMENTS DHARAM I | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | C0000468 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHAITANYA | KUMAR | JOSHI | V | K | JOSHI | 41 SHERMAN NARAYAN DABHOLKAI | INDIA | MAHARASHTRA | MUMBAI | 400006 | C0000471 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| CHANDULAL | A | THAKKAR | NA | NA | NA | ALAKNANDA 1 JAGNATH PLOT RAJKO | INDIA | GUJARAT | RAJKOT | 360001 | C0000476 | Amount for unclaimed and ur | 448.00 13-JAN-2020 |
| CHANDRA | R | DEVADIGA | K | NA | RAVINDRA | B-6 NALANDA ANUSHAKTHI NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400094 | C0000479 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHANDRAKANT | SUNDERRAO | SOLANKE | NA | NA | NA | E-1/2 SALUNKE VIHAR AWHO KOND | INDIA | MAHARASHTRA | PUNE | 411048 | C0000481 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHANDAN | NA | DOSHI | NA | NA | NA | 406 DHAN MAHAL 4TH FLR OPP N L | INDIA | MAHARASHTRA | MUMBAI | 400064 | C0000486 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| CHANDER | SHEKHAR | BEHL | NA | NA | NA | H NO 196 OPP PETROL PUMP TILAK I | INDIA | HARYANA | YAMUNA NAGAR | 135001 | C0000499 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| C | L | SARASWATHI | C | V | ARAMESHBABU | D NO 3-99 TEKI E G DT AP EAST GOI | INDIA | ANDHRA PRADESH | MANDA PETA | 533307 | C0000511 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHANCHALBEN | A | MEHTA | NA | NA | NA | "MANGALAM" BUNGLOW NO 16 SW | INDIA | GUJARAT | MANDVI | 370465 | C0000513 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHANDUBHAI | C | PANDYA | NA | NA | NA | C/O DAHYABHAI & SONS 365 KALBA | INDIA | MAHARASHTRA | MUMBAI | 400002 | C0000514 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CHANDRAKANT | NA | HOLANKAR | NA | NA | NA | SHREE INVESTMENT 19, JANPATH CC | INDIA | GUJARAT | AHMEDABAD | 380009 | C0000518 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHANDRAPRAKAS | C | RATHI | NA | NA | NA | Shri Radhasarveshar & Co 443 Chati | INDIA | MAHARASHTRA | SOLAPUR | 413002 | C0000526 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| CHANDULAL | NA | SHUKLA | SURYA | NA | PRASAD | PLOT NO 241/A APNA NAGAR GAND | INDIA | GUJARAT | GANDHIDAM | 370201 | C0000528 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CECILIA | M | FREITAS | NORMAN | NA | FRANCISCO | 2 GEETIKA 85 S V ROAD SANTACRUZ | INDIA | MAHARASHTRA | MUMBAI | 400054 | C0000531 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| C | R | SURYAPRABHA | C | R | RAGHAVENDER | C/O C R RAJAGOPAL 163 GROUND FI | INDIA | TAMIL NADU | CHENNAI | 600004 | C0000533 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHATAN | I | DESAI | NA | NA | NA | A-1 GAYATRI FLATS MAKTAMPUR BH | INDIA | GUJARAT | BHARUCH | 392012 | C0000546 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHHOTALAL | M | SOMAIYA | NA | NA | NA | C/O VITTHALDAS & CO MEWAWALA | INDIA | MAHARASHTRA | MUMBAI | 400001 | C0000547 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| C | V | VASANTHAKUMA | C | M | VASUDEVA | "VENKATESHWARA KRUPA" 20/A IIN | INDIA | KARNATAKA | MYSORE | 570011 | C0000553 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHETAN | MULJIBHAI | PATEL | NA | NA | NA | 26/A BHARAT NIWAS BAPUBHAI VAS | INDIA | MAHARASHTRA | MUMBAI | 400056 | C0000577 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| CHANDU | NA | YADAV | H | NA | PRASAD | DEORIA MATERNITY & NURSING HO | INDIA | UTTAR PRADESH | DEORIA | 274001 | C0000584 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| CHAMPABEN | L | GOHIL | NA | NA | NA | GORADIA NAGAR GHATKOPAR (EAS | INDIA | MAHARASHTRA | MUMBAI | 400077 | C0000599 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| CHIRANJI | LAL | SHARMA | UTTAM | NA | CHAND | JINDAL IRON & STEEL CO LTD VARDH | INDIA | MAHARASHTRA | THANE | 400601 | C0000600 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHATER | SINGH | BADALA | GHINSU | LAL | JI | 131 MAL DAS STREET UDAIPUR ( | INDIA | RAJASTHAN | UDAIPUR | 313001 | C0000604 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHIDAMBARAM | | | SUBRAMANIAM | NA | IYER | C/O INGERSOL RAND (I) LTD RHONE | INDIA | MAHARASHTRA | MUMBAI | 400025 | C0000612 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHETAN | BHAILALBHAI | BHAVSAR | NA | NA | NA | 3, MADHUKUNJ, TEJPAL ROAD, VILE | INDIA | MAHARASHTRA | MUMBAI | 400057 | C0000652 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHITTRANJAN | NARAIN | DAFTUAR | LATE | SHRI | JKDAFTUAR | 3, ADHYAPAK NIWAS, PRATAP GUNJ | INDIA | GUJARAT | VADODARA | 390002 | C0000657 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| CHAMPADEVI | | | LATE | VISHWANATH | PRASADRASTOGI | 223/165/1 RASTOGI TOLA RAJA BAZ | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | C0000665 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| COASTLINEINVSTA | NA | NA | NA | NA | NA | 35/2295 RAVI PURAM M G ROAD CC | INDIA | KERALA | TRICHUR | 680016 | C0000704 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| C | T | VIJAYAKUMAR | C | NA | THANGAVEL | 74-B, A. J. NAGAR, PALLAPATTI ROAI | INDIA | TAMIL NADU | ARUPPUKKOTTAI | 626130 | C0000706 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| C | MANGALA | VIJAYALAKSHMI | NA | NA | NA | 390/2, L BLOCK, GREEN GARDENS, A | INDIA | TAMIL NADU | ANNA NAGAR | 600102 | C0000710 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHAND | NA | SODHANI | TARA | C | SODHANI | KAILASHPURI BUNGLOW NO 1 GOVII | INDIA | MAHARASHTRA | MUMBAI | 400097 | C0000711 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DAMINE | H | BAROT | HASMUKH | D | BAROT | 15,Punit Park Society, Near Vishva N | INDIA | GUJARAT | NADIAD | 387001 | D0000002 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DAMINI | H | BAROT | HASMUKHBHAI | NA | BAROT | NR DESAI FALIA CHHATIAWAD LIMBI | INDIA | GUJARAT | NADIAD | 387001 | D0000003 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| DEVANG | CHAMPAKLAL | SHAH | CHAMPAKLAL | J | SHAH | 14 GITABAG SOCIETY PALDI AHMED/ | INDIA | GUJARAT | AHMEDABAD | 380007 | D0000007 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| DEVENDRA | ISHWARBHAI | PATEL | ISHWARBHAI | B | PATEL | 30 NEHRU NAGAR SOCTY OPP RAML | INDIA | GUJARAT | NADIAD | 387001 | D0000009 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| DEVKI | NANDAN | SHARMA | SATYDEV | NA | SHARMA | APAR LTD COMPONENET DIVISION F | INDIA | GUJARAT | NADIAD | 387001 | D0000011 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DHARMISHTHA | R | PATEL | RASHMIKANT | NA | PATEL | 53/6 GRASIM STAFF COLONY PO BIR | INDIA | MADHYA PRADESH | NAGDA | 456331 | D0000015 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DHULKURAM | RAMDAS | BADGUJAR | RAMDAS | R | BADGUJAR | BLOCK NO. 1/34, UMIYA NAGAR, CH | INDIA | GUJARAT | VADODARA | 390008 | D0000018 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| DILIP | NA | TELI | NA | NA | NA | J N 2/3/A 3 SECTOR 9 VASHI NEW BC | INDIA | GOA | CANACONA | 403703 | D0000020 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| DINESHCHANDRA | RANCHHUBHAI | MISTRY | R | K | MISTRY | 10/104,YOGI PARK, BESIDE SWAMI M | INDIA | GUJARAT | SURAT NANPURA | 395009 | D0000022 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DIPAK | THAKORBHAI | PATHAK | THAKORBHAI | A | PATHAN | 6/SARASWAT SOCIETY B/H RLY STN I | INDIA | GUJARAT | NADIAD | 387001 | D0000026 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DIPIKA | NA | PAREKH | BHAILALBHAI | NA | PAREKH | SUTHAR FALIA, NEAR FULBAI MATA' | INDIA | GUJARAT | ANKLAVE | 388540 | D0000028 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DIPIKA | NA | PATEL | LT | GORDHANBHAI | PATEL | AEROPLANE BUILDING MAHOLEL TA | INDIA | GUJARAT | NADIAD | 387001 | D0000029 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| DIVYA | NA | PATEL | KANUBHAI | NA | PATEL | SUTHAR NI KHADAKI PIPLAG TA NAD | INDIA | GUJARAT | CHAKLASI | 387355 | D0000030 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| D | KISHORE | RAO | D | SANGEETHA | RAO | DY SECRETARY FINANCE DEPT SACHI | INDIA | GUJARAT | GANDHI NAGAR | 382010 | D0000033 | Amount for unclaimed and ur | 296.00 13-JAN-2020 |
| DABHI | ATMARAM | K | DABHI | NA | KHANABHAI | C/O INDIAN BANK NADIAD PIN : KHE | INDIA | GUJARAT | NADIAD | 387001 | D0000035 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| DEEPAK | NA | SALVI | SHRIKRUSHNA | NA | SALVI | MANDAPESHWAR DHAM HSG COOP | INDIA | MAHARASHTRA | KANDIVALI | 400103 | D0000050 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| DHANANJAY | VINAYAK | MAHURKAR | VINAYAK | NA | MAHURKAR | C 7 SUMAN APTS SHANKAR LANE KA | INDIA | MAHARASHTRA | MUMBAI | 400067 | D0000067 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| DIPTI | NATWARLAL | PAREKH | NATWARLAL | D | PAREKH | 6 SHANKAR MAHAL DADABHAI ROA | INDIA | MAHARASHTRA | MUMBAI | 400056 | D0000100 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| D | P | SINGH | RATAN | PAL | SINGH | DY C M O . BULANDSHAHR BULANDS | INDIA | UTTAR PRADESH | BULANDSAHAR | 203001 | D0000108 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DATTATRAYA | NA | MANE | BHAGWAT | R | MANE | 8/304.DEV DAYANAGAR POKHRAN R | INDIA | MAHARASHTRA | THANE | 400606 | D0000123 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DATTATRAYA | NA | PAWAR | NA | NA | NA | 245/1, SOMWAR PETH, PUNE. PUNE | INDIA | MAHARASHTRA | PUNE | 411011 | D0000126 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DAYA | SHANKER | RASTOGI | BENI | MADHO | RASTOGI | "NINAD", BIDG. NO. 7, ROOM NO. 32 | INDIA | MAHARASHTRA | MUMBAI | 400051 | D0000130 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DAYASHANKAR | R | VAGELE | RAMASWAMYSA | N | VAGELE | C/O SANTOSH LODGE 672 OTC ROAI | INDIA | KARNATAKA | BANGALORE | 560053 | D0000132 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DEEPA | NA | GURNANI | NA | NA | NA | E/73/B DILSHAD GARDEN DELHI PIN | INDIA | DELHI | DELHI | 110095 | D0000137 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DEEPA | NA | SHAH | NA | NA | NA | 14 JANAK HOUSE 4TH FLOOR S M RC | INDIA | MAHARASHTRA | MUMBAI | 400031 | D0000140 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DEEPAK | NA | R | V | NA | RAJGOPAL | RAJDEEP 13/5 MAHILA SEVA SAMAJ | INDIA | KARNATAKA | BANGALORE | 560004 | D0000146 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DHRUVKANT | C | GHEEWALA | NA | NA | NA | AKSHARDHAM DUPLEX NR INQLAB S | INDIA | GUJARAT | AHMEDABAD | 380015 | D0000176 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DILIP | H | SHAH | H | A | SHAH | GEETANJALAI NAGAR ROHIT C/6/4 N | INDIA | MAHARASHTRA | MUMBAI | 400092 | D0000182 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| DINESH | KUMAR | SHARMA | PARLHAD | NA | LAL | 175 OLD BIRLA LINES SUBZI MANDI I | INDIA | DELHI | DELHI | 110007 | D0000196 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| DOLIBA | ALMKHA | PARMAR | NA | NA | NA | 46 CLASSIC PARK SARKHEJ ROAD AH | INDIA | MAHARASHTRA | MUMBAI | 400001 | D0000218 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DOULATRAM | NA | KANAL | KEWALRAM | NA | KANAL | II M/45 B LAJPAT NAGAR NEW DELH | INDIA | DELHI | DELHI | 110024 | D0000221 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DULERAY | NA | JETHWA | NA | NA | NA | FULLGALI NERO STREET NEAR DHALC | INDIA | MAHARASHTRA | MUMBAI | 400001 | D0000225 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DWARIKA | NA | PRASAD | NA | NA | NA | BANARSILAL BABULAL SULTANGANJ | INDIA | BIHAR | PATNA | 800006 | D0000226 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| D | BHULOKA | REDDY | K | SUBRAMANYAM | REDDY | 'DHVVURU', NO.3, V.SUBBAIAH ST, E | INDIA | PONDICHERRY | PONDICHERRY | 605005 | D0000229 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| D | KRISHNA | MOORTHY | K | V | DASIYER | 608 SECTOR D 5TH ST ANNANAGAR ' | INDIA | TAMIL NADU | ANNA NAGAR | 600101 | D0000235 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| D | S | HARIHARAN | C | P | DIVAKARAN | RAJ KIRAN KESTON ROAD KOWDIAR | INDIA | KERALA | TRIVANDRUM | 695003 | D0000241 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DALLI | NA | POLLEY | LT | SITA | NATHPOLLEY | 25/2/1 RAM KRISHNA MANDIR PATH | INDIA | WEST BENGAL | HOWRAH | 711101 | D0000266 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DAMODAR | VISHNU | JOSHI | VISHNU | B | JOSHI | NEW VAIDHYA BLDG OPP FISH MARI | INDIA | MAHARASHTRA | THANE | 400604 | D0000271 | Amount for unclaimed and ur | 72.00 13-JAN-2020 |
| DARAMRAJ | KESHAV | ARYA | KESHAV | NA | ARYA | 414, DHIRAJ UPHAR, `E' WING, 4TH F | INDIA | MAHARASHTRA | MUMBAI | 400097 | D0000275 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DARSHI | NA | TANDON | S | S | TANDON | 11/11 SOUTER GANJ KANPUR PIN : K | INDIA | UTTAR PRADESH | KANPUR | 208001 | D0000280 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DAS | NA | KUMAR | NA | NA | NA | 104, VASANTHI APARTMENT, NAVGH | INDIA | MAHARASHTRA | MUMBAI | 400081 | D0000282 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DATTATRAM | DHONDU | BENDKHALE | NA | NA | NA | 1/11 RADHE KRISHNA APTS 137 PAR | INDIA | MAHARASHTRA | MUMBAI | 400069 | D0000287 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| DAVE | NALIN | K | KANTILAL | NA | DAVE | C/O KAILASH N. DAVE SAIPUJA BLDG | INDIA | GUJARAT | AHMEDABAD | 380014 | D0000294 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DAVINDER | KUMAR | MALIK | OM | PARKASH | MALIK | 14-A DDA MIG FLATS POCKET-B GRC | INDIA | DELHI | DELHI | 110095 | D0000299 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DAYANAND | BHISO | NAIK | BHISO | VITHOBA | NAIK | H TYPE 6/33 BANGURNAGAR DANDE | INDIA | KARNATAKA | KARWAR | 581325 | D0000304 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DEBI | NA | SARKER | DIPAK | NA | SARKER | BB 82 SALT LAKE CALCUTTA KOLKAT | INDIA | WEST BENGAL | KOLKATA | 700069 | D0000311 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DEEPA | NA | NADHANI | HARIHAR | P | NADHANI | BHARAT ENTERPRISES 42 FRASER RC | INDIA | BIHAR | PATNA | 800001 | D0000314 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DEEPAK | BHAILALBHAI | PATEL | BHAILALBAI | NA | PATEL | C-16 NARENDRA PARK SOCIETY KARI | INDIA | GUJARAT | VADODARA | 390018 | D0000319 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DEEPTI | NA | RATHI | MANAK | NA | LAL | B/4 BHAGIRATH COLONY CHOMU HO | INDIA | RAJASTHAN | JAIPUR | 302001 | D0000332 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DEO | KISHAN | MUNDHRA | SEO | NA | KISHAN | C/O M/S ELECTRICAL EQUPMENT CC | INDIA | WEST BENGAL | KOLKATA | 700001 | D0000335 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DEVJI | KANJI | RAMANI | LT | KANJI | RAMANI | RAMANI NIWAS F PLOT 266/A BHAV | INDIA | MAHARASHTRA | PUNE | 411042 | D0000351 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DEVLAL | NA | KHARDE | VALLABHDAS | NA | KHARDE | 1793 SADASHIV PETH DESHMUKHW | INDIA | MAHARASHTRA | PUNE | 411030 | D0000353 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DEVRAJ | NA | CHIKHALIYA | PANCHABHAI | NA | CHIKHALIY | A 27 NILGAGAN APTS TALAV GATE JI | INDIA | GUJARAT | JUNAGADH | 362001 | D0000354 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DEWA | NA | RAM | SANT | NA | RAM | C/O GEETA INVESTMENT A 138 SHAI | INDIA | DELHI | DELHI | 110092 | D0000356 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DHANESH | R | SHAH | RAJNIKANT | C | SHAH | 171 B GRAND PARADI APTS A K MAR | INDIA | MAHARASHTRA | MUMBAI | 400036 | D0000361 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DHARMAKUMAR | NA | BHATIA | MOHAN | NA | BHATIA | FLAT NO.3202 OCTAVIUS BUILDING I | INDIA | MAHARASHTRA | MUMBAI | 400076 | D0000373 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| DHARMENDRA | NA | MISHRA | NANDKISHORE | NA | MISHRA | NEAR MIDDLE SCHOOL BARMASIA P | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | D0000376 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DHARMENDRA | NA | TIWARI | G | S | TIWARI | C/O INDANE BOTTLING PLANT WHIT | INDIA | KARNATAKA | BANGALORE | 560016 | D0000377 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DHARMISTA | NA | DEVI | KANUBHAI | NA | SANGHAVI | 74/B, SINDHU WADI, M.G.ROAD, GH | INDIA | MAHARASHTRA | MUMBAI | 400077 | D0000381 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DILIP | KUMAR | MEHTA | NA | NA | NA | 343 TILAK NAGAR INDORE MP PIN : I | INDIA | MADHYA PRADESH | INDORE | 452001 | D0000403 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DILIP | PUNJABHAI | PATEL | PUNJA | M | PATEL | JAGIDAS VITHAL NI POLE ROUPURA I | INDIA | GUJARAT | VADODARA | 390001 | D0000406 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| DILIP | NA | SINGH | ALAKH | DEV | SINGH | C/O DINA NATH AHUJA & SONS LAXI | INDIA | UTTAR PRADESH | KASGHANJ | 207123 | D0000409 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DILIPKUMAR | NA | KAPADIA | NA | NA | NA | 627 DWARKESH GALLI MULJI JETHA | INDIA | MAHARASHTRA | MUMBAI | 400002 | D0000413 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DIMPLE | RAMANBHAI | PATEL | RAMANBHAI | R | PATEL | 309 SHREENAGAR HIMATNAGAR PIN | INDIA | GUJARAT | HIMATNAGAR | 383001 | D0000418 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DIMPLE | NA | TEJWANI | PURSHOTTAM | NA | TEJWANI | 401 SEA PRINCESS 4TH FLR JUHU TA | INDIA | MAHARASHTRA | MUMBAI | 400054 | D0000419 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DINESHBHAI | NA | SUKHADIA | NA | NA | NA | A/12 JINMAGAL APPARTMENT NR G. | INDIA | GUJARAT | AHMEDABAD | 380007 | D0000430 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DINUBHAI | RAMBHAI | DESAI | RAMBHAI | L | DESAI | 8 PARIJATAKVATIKA SOC NO 2 NR AI | INDIA | GUJARAT | VADODARA | 390018 | D0000438 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DIPAK | RANJAN | BISWAS | SANTOSH | KUMAR | BISWAS | BABUPARA NETAJI NAGAR PO/DIST I | INDIA | ASSAM | DHUBRI | 783380 | D0000443 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DIPAK | NA | SARKER | LT | AMALESH | SARKER | BB-82 SALT LAKE CALCUTTA KOLKAT | INDIA | WEST BENGAL | KOLKATA | 700069 | D0000444 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DEVYANI | NA | ANILJADHAV | NA | NA | NA | ROOM NO.104 1ST FLOOR BLDG NO. | INDIA | MAHARASHTRA | MUMBAI | 400022 | D0000484 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DIVYESH | KIRTIKUMAR | SHAH | KIRTIKUMAR | C | SHAH | 59 PERIN NARIMAN STREET FORT BC | INDIA | MAHARASHTRA | MUMBAI | 400001 | D0000499 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DINESHCHANDRA | KANTILAL | MEHTA | KANTILAL | NA | MEHTA | KAMLA KUNJ SETHMKA MOHALLA N | INDIA | RAJASTHAN | KANKROLI | 313301 | D0000503 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DHIRAJ | CHIMANLAL | MAUJI | NA | NA | NA | ZAVER MAHAL, 2ND FLOOR, 145, R.E | INDIA | MAHARASHTRA | MUMBAI | 400077 | D0000509 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DAVINDER | NA | KAUR | HAR | MOHAN | SINGH | F 163/7 STATE BANK OFFICERS FLAT | INDIA | DELHI | DELHI | 110027 | D0000549 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DASARATHI | NA | GOPALAN | NA | NA | NA | 117, BLOCK V, EROS GARDEN, SURAJ | INDIA | DELHI | DELHI | 110044 | D0000553 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DIPANJAN | NA | BANERJEE | NIKHIL | NA | BANERJEE | INDIAN BANK OFFICERS' QUARTERS, | INDIA | WEST BENGAL | KOLKATA | 700031 | D0000563 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DINESH | MOHANLAL | JOSHI | NA | NA | NA | C/O M L Gorsera New Bank Of India | INDIA | GUJARAT | PORBANDAR | 360575 | D0000573 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| DILIPKUMAR | R | PANDYA | RATILAL | B | PANDYA | D 46 SARVODEY SOCIETY NO 2 SOLA | INDIA | GUJARAT | AHMEDABAD | 380061 | D0000578 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DAVINDER | NA | KAUR | HAR | MOHAN | SINGH | F 163 FLAT NO 7 STATE BANK OFFI | FI INDIA | DELHI | DELHI | 110027 | D0000583 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DAVE | PIYUSH | JAYANTILAL | JAYANTILAL | M | DAVE | G 2134 ATUL COLONY PO ATUL GUJ/ | INDIA | GUJARAT | VALSAD H.O | 396020 | D0000589 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DEEPAK | KUMAR | NANDA | J | L | NANDA | 53/1 LABOUR COLONY GOVIND NAG | INDIA | UTTAR PRADESH | KANPUR | 208006 | D0000591 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DIL | MOHAN | SINGH | HAR | MOHAN | SINGH | F 163 FLAT NO 7 STATE BANK OFFICE | INDIA | DELHI | DELHI | 110027 | D0000604 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| DHIRENDRA | HARIDAS | BHAATIA | HARIDAS | NA | BHATIA | ARUN BLDG GRD FLR 77 B WALKESH | INDIA | MAHARASHTRA | MUMBAI | 400006 | D0000613 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DIPANKAR | NA | GHOSH | SUDHIR | NA | GHOSH | L-4/15,ROAD NO 30 TELCO COLONY | INDIA | JHARKHAND | JAMSHEDPUR | 831004 | D0000624 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DINYAR | D | MUDAN | NA | NA | NA | 21 GOOLESTAN BHULABHAI DESAI R | INDIA | MAHARASHTRA | MUMBAI | 400026 | D0000638 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DAMODAR | NA | KALANTRI | NA | NA | NA | M/S RADHAKISHAN RAJENDRA KUM | INDIA | MAHARASHTRA | MUMBAI | 400002 | D0000648 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| DINESH | S | SHETTY | NA | NA | NA | OFFICE NO 27 13TH FLR BLDG NO 3 I | INDIA | MAHARASHTRA | MUMBAI | 400008 | D0000650 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| D | DURGA | PRASAD | D | NA | KRISHNAMURTHY | FLAT NO 1 GROUND FLOOR "CHARIS | INDIA | MAHARASHTRA | MUMBAI | 400050 | D0000653 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DIPTI | CHETAN | SHAH | NA | NA | NA | 65 SWASTIK SOCIETY.40 GIRIDHAR K | INDIA | MAHARASHTRA | MUMBAI | 400056 | D0000660 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| D | VIJAYA | KUMARI | D | R | SUBRAMANYAM | C/O.D R SUBRAMANYAM.12-72-10-1 | INDIA | ANDHRA PRADESH | ANANTAPUR | 515001 | D0000664 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DINA | SUDHIR | SHAH | NA | NA | NA | 1109, PRASAD CHAMBERS, OPERA H | INDIA | MAHARASHTRA | MUMBAI | 400004 | D0000678 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| DHIRAJLAL | T | SANGHAVI | NA | NA | NA | 405, MAN SAROVAR, PODDAR BAUG | INDIA | MAHARASHTRA | MUMBAI | 400067 | D0000688 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| DIPTI | NA | GADEKAR | NA | NA | NA | B-11, VANDANA CO-OP HOUSING SC | INDIA | MAHARASHTRA | THANE | 400602 | D0000691 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DINESH | S | SHETTY | NA | NA | NA | D S SHETTY & ASSOCIATES CA OFFIC | INDIA | MAHARASHTRA | MUMBAI | 400008 | D0000716 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DEVADAS | NA | MALPE | N | P | KARKERA | OPP:BANK HOUSE, DOWN TOWN, V\ | INDIA | KARNATAKA | MANGALORE | 575004 | D0000725 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DOLLY | NA | SENGUPTA | R | K | SENGUPTA | "PRAFULLA" 26 SURENDRA MANGAL | INDIA | GUJARAT | AHMEDABAD | 380015 | D0000726 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| DIWAKAR | NA | SINGH | NA | NA | NA | A/101, CASTROL HOUSING COMPLE) | INDIA | GUJARAT | DAMAN | 396230 | D0000728 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DEEPAK | NA | PANCHOLI | SHARAD | NA | PANCHOLI | SHREE SHANTI BLDG 90 FEET RD ABC | INDIA | MAHARASHTRA | MUMBAI | 400077 | D0000735 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DHANRAJ | NA | SINGHI | NA | NA | NA | C/O.R C SINGHI A-102,GROUP IND A | INDIA | DELHI | DELHI | 110052 | D0000737 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| DHARAMJIT | SINGH | VIRK | MAHINDER | NA | GOPAL | A/40 ANAND PARK OPP MEMNAGAF | INDIA | GUJARAT | AHMEDABAD | 380052 | D0000749 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| DAMANDEEP | KAUR | VIRK | HARINDERPAL | NA | SINGH | A/40 ANAND PARK OPP MEMNAGAF | INDIA | GUJARAT | AHMEDABAD | 380014 | D0000750 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DILIP | NA | SONI | BHANWAR | NA | LAL | C/O SONI AUTOMOBILE 12TH RESIDI | INDIA | RAJASTHAN | JODHPUR | 342001 | D0000751 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DEOKI | SATHEES | KUMAR | SATHEES | NA | KUMAR | C-18 SAGAR SANJOG 50-C JAIPRAKA | INDIA | MAHARASHTRA | MUMBAI | 400061 | D0000755 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DIPIKA | M | SHAH | NA | NA | NA | VANIYA VAS NR JAIN TEMPLE NAROI | INDIA | GUJARAT | NARODA | 382325 | D0000757 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| DEVENDRA | T | JAIN | NA | NA | NA | 103 PURSHOTTAM BLDG 21 J P AND | INDIA | MAHARASHTRA | MUMBAI | 400058 | D0000765 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| DEEPAK | NA | RANJIT | NA | NA | NA | NIMISH SHAH 6 GUNBOW STREET 7 | INDIA | MAHARASHTRA | MUMBAI | 400001 | D0000772 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DEWDROPSCONFI | NA | NA | NA | NA | NA | 8/1 LAL BAZAR STREET 3RD FLR ROO | INDIA | WEST BENGAL | KOLKATA | 700001 | D0000800 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DIPAK | NA | AUDDY | NA | NA | NA | C/O RAJESH P SHAH & CO 20 NETAJI | INDIA | WEST BENGAL | KOLKATA | 700001 | D0000807 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DINESH | NA | RAITANI | H | R | BURMAN | C/203 GURUDARSHAN IIND CROSS R | INDIA | MAHARASHTRA | MUMBAI | 400053 | D0000808 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DHELINA | C | VAZ | NA | NA | NA | 701 GOLD CROWN PICNIC COTTAGE | INDIA | MAHARASHTRA | MUMBAI | 400061 | D0000830 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| DOLLY | NA | GANDHI | NA | NA | NA | C-3 LOHA BHAVAN LAKKEDPITHA RC | INDIA | GUJARAT | VADODARA | 390001 | D0000831 | Amount for unclaimed and ur | 512.00 13-JAN-2020 |
| DEEPAK | G | SHAH | NA | NA | NA | M/S GUNATIT STORE 150 FEET RAIY/ | INDIA | GUJARAT | RAJKOT | 360007 | D0000835 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DASARI | SRI | BABURAO | KOTAM | NA | SETTY | DOOR NO 1-7-25/1 FLAT NO 103 S V | INDIA | ANDHRA PRADESH | HYDERABAD | 500060 | D0000836 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| DEEPAK | NA | SINGLA | S | K | SINGLA | CD-4 PITAM PURA DELHI NORTH WI | INDIA | DELHI | DELHI | 110088 | D0000837 | Amount for unclaimed and ur | 288.00 13-JAN-2020 |
| D | NA | MALLESWARI | D | NA | VENKATESHAM | F 404 GGR ENCLAVE BALAJINAGAR N | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | D0000838 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DEVIKA | | | NA | NA | NA | C/O MANOHAR LAL 264 INDRA VIHA | INDIA | DELHI | DELHI | 110009 | D0000843 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DINESH | SHANTILAL | GANDHI | NA | NA | NA | 2585 SHAHAJI ROAD AHMEDNAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | D0000844 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| DEVSHANKER | NA | NATHALAL | NA | NA | NA | 7/ MOTI CHHAYA BUILDING, 2ND FL | INDIA | MAHARASHTRA | MUMBAI | 400081 | D0000857 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DIWAKAR | SHRIDHAR | HALDANKAR | NA | NA | NA | C/O RAVI S SHET TILAK MAHAL COM | INDIA | KARNATAKA | MANGALORE | 575003 | D0000871 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| DEVESH | NA | DIXIT | U | S | DIXIT | 104A/185 RAMBAGH KANPUR KANI | INDIA | UTTAR PRADESH | KANPUR | 208012 | D0000875 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| DEVESH | NA | DIXIT | U | S | DIXIT | 104A/185 RAMBAGH KANPUR KANI | INDIA | UTTAR PRADESH | KANPUR | 208012 | D0000876 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| DAXA | D | SANGHVI | NA | NA | NA | C/O MAHAVIR FURNITURE SONI WA | INDIA | GUJARAT | BHUJ | 370020 | D0000881 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| DEEPAK | NA | OBEROI | NA | NA | NA | 109/B JALDARSHAN RUIA PARK JUHI | INDIA | MAHARASHTRA | MUMBAI | 400049 | D0000893 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| DEEPTI | S | SAKSENA | NA | NA | NA | 607 A SUNBREEZE TOWER I PLOT NC | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | D0000894 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| DAYANAND | NA | AGARWAL | MALKHAN | NA | SINGH | C/O HARIOM AGARWAL 111 JIWAN ' | INDIA | DELHI | DELHI | 110002 | D0000895 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DEVIDAS | VITHALDAS | SHAH | NA | NA | NA | 1001 "A" SURYA APRT 10TH FLOOR S | INDIA | MAHARASHTRA | MUMBAI | 400026 | D0000898 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| D | SRI | SASIKALA | NA | NA | NA | B-37 TNHB KARAI RANIPET NORTH A | INDIA | TAMIL NADU | RANIPET | 632404 | D0000901 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DEVINENI | RAVINDRA | BABU | D | NA | SURYANARAYANA | 9-13-11A IST FLOOR NEW RESAVANI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530013 | D0000902 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DEEPTI | VIPUL | SHAH | NA | NA | NA | 602 VASANT VAIKUTH M G CROSS R( | INDIA | MAHARASHTRA | MUMBAI | 400067 | D0000911 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DURGA | NA | MEHRA | GIAN | NA | CHAND | 11/2 EAST PATEL NAGAR NEW DELH | INDIA | DELHI | DELHI | 110008 | D0000923 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DHANPAT | KUMAR | BOTHRA | NA | NA | NA | FLAT B/4, FIRST FLOOR, 83/2 GAUTA | INDIA | DELHI | DELHI | 110049 | D0000938 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| D | S | BHANDARI | P | S | BHANDARI | 143/23 RAILWAY COLONY MINTO BF | INDIA | DELHI | DELHI | 110002 | D0000945 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| DHARMENDRA | ARVINDKUMAR | PANCHAL | NA | NA | NA | 2/56 A MERWAN JI BLDG NO 3 OPP I | INDIA | MAHARASHTRA | MUMBAI | 400012 | D0000948 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DHIREN | NA | PATEL | NA | NA | NA | MULTIPUL INVESTMENTS 7 BHAILAL | INDIA | MAHARASHTRA | MUMBAI | 400058 | D0000960 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| D | R | CHOUDHARY | PYAR | NA | CHAND | 1973 LODHI ROAD COMPLEX NEW D | INDIA | DELHI | DELHI | 110003 | D0000979 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| DEEPAK | N | SONDAGAR | NA | NA | NA | 30 KASHINATH BLDG 7TH KHETWAD | INDIA | MAHARASHTRA | MUMBAI | 400004 | D0000984 | Amount for unclaimed and ur | 384.00 13-JAN-2020 |
| DATTARAM | R | CHASKAR | NA | NA | NA | A/502 PARICHAY VIDYAMANDIR RO/ | INDIA | MAHARASHTRA | MUMBAI | 400068 | D0000998 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DILIP | NA | KOTHARI | S | S | KOTHARI | KOTHARI RADIOES BUDHWARA BHO | INDIA | MADHYA PRADESH | BHOPAL | 462001 | D0001000 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| DEEN | DAYAL | DHAMANI | NA | NA | NA | KAMATHIPURA CORNER MADHAVG/ | INDIA | MADHYA PRADESH | GWALIOR | 474001 | D0001005 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| DILIP | NA | KUMAR | SUDHA | NA | KANT | C/O SRI MITHILA SING ADVOCATE NI | INDIA | BIHAR | PATNA | 800003 | D0001011 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DEEPA | NA | VORA | NA | NA | NA | C/O GAINS FINANCIAL SERVICES ANA | INDIA | MAHARASHTRA | MUMBAI | 400009 | D0001030 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DEVEN | MAHENDRA | SHAH | NA | NA | NA | B-7 COMMON WEALTH SOCIETY V P | INDIA | MAHARASHTRA | MUMBAI | 400058 | D0001031 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DIWAKAR | B | LUND | NA | NA | NA | M/S PRAKASH WOOLENS DAUND DI! | INDIA | MAHARASHTRA | MUMBAI | 400001 | D0001032 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| DESHMUKH | SACHIN | GOPINATH | NA | NA | NA | 33 SAWARKAR SOCIETY SAHAKAR NA | INDIA | MAHARASHTRA | PUNE | 411009 | D0001035 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DINESHCHANDRA | R | SHAH | NA | NA | NA | 3 SHITALKUNJ SOCIETY RAMNAGAR | INDIA | GUJARAT | AHMEDABAD | 380005 | D0001049 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| DASHARATHBHAI | SOMABHAI | PATEL | NA | NA | NA | "OM NIVAS" B NO 24 SHAHPUR CO-( | INDIA | GUJARAT | AHMEDABAD | 380004 | D0001050 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DIGAMBAR | NA | KOTULKAR | NA | NA | NA | 217 FAVADE LANE NASIK NASHIK | INDIA | MAHARASHTRA | NASIK | 422001 | D0001051 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| DIGAMBAR | NA | KOTULKAR | NA | NA | NA | 217 FAVADE LANE NASIK NASHIK | INDIA | MAHARASHTRA | NASIK | 422001 | D0001052 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| DAYMA | NA | SANJAY | NA | NA | NA | KADRABAD BHAZIMANDI JALNA M S | INDIA | MAHARASHTRA | JALNA | 431203 | D0001056 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DARSHANA | A | SHAH | AJIT | NA | SHAH | C/O GOOD FORTUNE ADVISORY SER' | INDIA | MAHARASHTRA | MUMBAI | 400001 | D0001057 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| DIPAK | S | SHAH | NA | NA | NA | C/O MAYANK A CHOKSI MAYANK BL | INDIA | MAHARASHTRA | MUMBAI | 400049 | D0001058 | Amount for unclaimed and ur | 1280.00 13-JAN-2020 |

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| DHARAM | PAL | ARORA | K | L | ARORA | C-34 CONNAUGHT PLACE NEW DELH | INDIA | DELHI | DELHI | 110001 | D0001061 | Amount for unclaimed and ur | 128.00 | 13-JAN-2020 |
| DINESH | BAHADUR | SINGH | J | S | RAGHAV | 320 GOPAL BHAWAN TANSEN NAGA | INDIA | MADHYA PRADESH | GWALIOR | 474002 | D0001065 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| DEEPAK | NA | NATHANI | ARJANDAS | NA | NATHANI | 3 KISHNI KUNJ 14TH A ROAD (AHIMS | INDIA | MAHARASHTRA | MUMBAI | 400052 | D0001076 | Amount for unclaimed and ur | 320.00 | 13-JAN-2020 |
| DAMODARDAS | GOVINDAJI | DHANESHA | NA | NA | NA | C/O BHAVIK PROVISION STORE DAB/ | INDIA | GUJARAT | JUNAGADH | 362001 | D0001080 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| DATTATRAYA | HARI | VELANKAR | NA | NA | NA | O N G C OFFICERS QUARTERS A-4 PR | INDIA | MAHARASHTRA | MUMBAI | 400055 | D0001090 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| DEVANG | DINESHCHANDRA | MISTRY | DINESHCHANDRA | NA | MISTRY | 10/104,YOGI PARK, BESIDE SWAMI N | INDIA | GUJARAT | SURAT NANPURA | 395009 | D0001095 | Amount for unclaimed and ur | 128.00 | 13-JAN-2020 |
| DAXESH | DIPENDRA | MEHTA | DIPENDRA | A | MEHTA | B-3, FALSHRUTI SOCIETY, BEHIND NE | INDIA | GUJARAT | BHARUCH | 392002 | D0001115 | Amount for unclaimed and ur | 128.00 | 13-JAN-2020 |
| DEEPAK | KUMAR | CHAND | LAXMI | NARAYAN | CHAND | C/O M. K. PATRA, ARAD BAZAR, BAL | INDIA | ORISSA | BALSORE | 756001 | D0001133 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| DHARMESH | NA | JAGDA | NA | NA | NA | B/27, G.K.NAGAR NO.2, SHANKER LA | INDIA | MAHARASHTRA | MUMBAI | 400067 | D0001152 | Amount for unclaimed and ur | 264.00 | 13-JAN-2020 |
| D | NA | SARADA | D | RAMAKRISHNA | RAJU | 1/4, SWARNAMUKI APARTMENTS, L | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | D0001170 | Amount for unclaimed and ur | 128.00 | 13-JAN-2020 |
| DEEPA | NA | HANDA | BRIJENDER | NA | LAL | C/O, CORPORATION BANK, KHAR BR. | INDIA | MAHARASHTRA | MUMBAI | 400052 | D0001176 | Amount for unclaimed and ur | 16.00 | 13-JAN-2020 |
| DUSHYANT | C | PATEL | CHIMANBHAI | B | PATEL | C/O, APAR INDUSTRIES LIMITED, 301 | INDIA | GUJARAT | VADODARA | 390007 | D0001204 | Amount for unclaimed and ur | 704.00 | 13-JAN-2020 |
| E | T | SEABASTIAN | E | D | THOMAS | CH NO 2013 C S P TATA OIL MILLS CO | INDIA | MAHARASHTRA | MUMBAI | 400033 | E0000015 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| ESMAIL | JAYAB | MEMON | TAYAB | KASAM | MEMON | EMCOTIMBER MART 193 KURLA ROA | INDIA | MAHARASHTRA | MUMBAI | 400069 | E0000019 | Amount for unclaimed and ur | 128.00 | 13-JAN-2020 |
| ELVIRA | NA | DSPUZA | NA | NA | NA | 6 HONEY VISTA CHS. SUNDER LANE.( | INDIA | MAHARASHTRA | MUMBAI | 400064 | E0000028 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| E | NA | SRINIVASAN | S | NA | ETHIRAJULU | 4 SIVARAM COMPLEX 10,THENNAM/ | INDIA | TAMIL NADU | VELLORE | 632001 | E0000034 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| EDRIS | HUSAIN | SHAIKH | NA | NA | NA | 12 NOBLE CHAMBERS S A BRELVI RO | INDIA | MAHARASHTRA | MUMBAI | 400001 | E0000041 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| EDGAR | NA | RODIRGUES | NA | NA | NA | TATA TEA LTD STANDARD CHARTERE | INDIA | MAHARASHTRA | MUMBAI | 400001 | E0000049 | Amount for unclaimed and ur | 128.00 | 13-JAN-2020 |
| FRANCIS | V | PINTO | CAETANO | NA | PINTO | 21/39 LOTLIKER BUILDING FOURTH F | INDIA | MAHARASHTRA | MUMBAI | 400002 | F0000002 | Amount for unclaimed and ur | 128.00 | 13-JAN-2020 |
| FRANCISCA | NA | GEORGE | P | L | GEORGE | 5/13 ASSIST NAGAR LOKHANDE MAI | INDIA | MAHARASHTRA | MUMBAI | 400043 | F0000011 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| FELECEDADE | NA | FERNANDES | MICHAEL | NA | FERNANDES | GARDEN 100 INDORE ROAD MHOW | INDIA | MADHYA PRADESH | MHOW | 453441 | F0000015 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| FAILHRUDIN | NA | KOTHARI | ISMAIL | M | FIDAHUSAIN | MODERN HOMES 22/H, NESBIT HALI | INDIA | MAHARASHTRA | MUMBAI | 400010 | F0000021 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| FRANCIS | NA | FERNANDES | WILLIAM | NA | FERNANDES | C/O.HELEN CORB, 302,JANGID TOWE | INDIA | MAHARASHTRA | BHAYANDAR | 401107 | F0000039 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| FULMANI | NA | DEVI | ARUN | KUMAR | GUPTA | 9 CHARU CHANDRA SINHA LANE SAI | INDIA | WEST BENGAL | HOWRAH | 711101 | F0000042 | Amount for unclaimed and ur | 16.00 | 13-JAN-2020 |
| FAROKH | RUSTOM | DELKHAH | NA | NA | NA | C/O N A NAVELIWALA JASMINE LOD | INDIA | MAHARASHTRA | MUMBAI | 400006 | F0000057 | Amount for unclaimed and ur | 128.00 | 13-JAN-2020 |
| FAZLUR | NA | KHAN | REHMAN | NA | KHAN | ALIM LODGE SUBE KI PAYGAH JIWAJ | INDIA | MADHYA PRADESH | GWALIOR | 474001 | F0000070 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| FATIMA | SULTANA | KHAN | SULTANA | NA | KHAN | 5/19 MARGDARSHAN CO-OP HSG SC | INDIA | MAHARASHTRA | MUMBAI | 400069 | F0000078 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| FAUZIA | WANID | MITHANI | NA | NA | NA | GURUKRIPA 5TH FLOOR 133 KAZISA\ | INDIA | MAHARASHTRA | MUMBAI | 400003 | F0000085 | Amount for unclaimed and ur | 96.00 | 13-JAN-2020 |
| FEROZ | ALI | T | NA | NA | NA | VIMAL DRESSES PLOT NO 3/2 NEAR I | INDIA | ANDHRA PRADESH | HYDERABAD | 500015 | F0000093 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| FAZLAIHUSAIN | H | MERCHANT | NA | NA | NA | CLIFTON SOCIETY 'B' 1ST FLR 104 PR | INDIA | MAHARASHTRA | MUMBAI | 400050 | F0000107 | Amount for unclaimed and ur | 1920.00 | 13-JAN-2020 |
| G | M | CHANDRASEN | G | NA | MORARJI | CGM ASSOCIATES 38/1795 KOKERS ( | INDIA | KERALA | COCHIN | 682018 | G0000001 | Amount for unclaimed and ur | 192.00 | 13-JAN-2020 |
| GURU | CHARAN | SINGH | S | SUNDAR | SINGH | V G CHOWDA COLONY KATRAS ROAI | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | G0000004 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| GANGA | SHARAN | SHARMA | GAURISANKAR | NA | SHARMA | THIYETAR WALI GALI RAMNAGAR CH | INDIA | UTTAR PRADESH | BARHAN | 283203 | G0000008 | Amount for unclaimed and ur | 128.00 | 13-JAN-2020 |
| GHANURAM | NA | BADDAN | NAZRU | RAM | BADDAN | 8D SAGAR APTS 6 TILAK MARG NEW | INDIA | DELHI | DELHI | 110001 | G0000011 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| GITA | NA | RANCHAN | VIJAY | NA | RANCHAN | C/O MR VIJAY RANCHAN IAS GOVT B | INDIA | GUJARAT | AHMEDABAD | 380004 | G0000014 | Amount for unclaimed and ur | 192.00 | 13-JAN-2020 |
| GURDEEP | SINGH | SAGGU | PRITAM | SINGH | SAGGU | APAR LTD LIGHTING DIVN P B NO 3 N | INDIA | GUJARAT | NADIAD | 387001 | G0000020 | Amount for unclaimed and ur | 320.00 | 13-JAN-2020 |
| G | NA | GOPAL | T | R | GANAPATHY | 9 LUBINA 76 TURNER ROAD BANDRA | INDIA | MAHARASHTRA | MUMBAI | 400050 | G0000023 | Amount for unclaimed and ur | 128.00 | 13-JAN-2020 |
| G | S | RAM | G | A | SASTRY | M-4-3 TATA HSG CENTRE LALLUBHA | INDIA | MAHARASHTRA | MUMBAI | 400058 | G0000024 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| GYAN | PRAKASH | JOSHI | P | D | JOSHI | "SHOBHA", G.E.B. COLONY, VADODA | INDIA | GUJARAT | VADODARA | 390015 | G0000060 | Amount for unclaimed and ur | 128.00 | 13-JAN-2020 |
| G | NA | HARIDAS | P | GOVINDA | PILLAY | PALAMUTTATU HOUSE IRUMPANAI | INDIA | KERALA | KOTTARAKARA | 691505 | G0000063 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| GAJENDRA | C | JANI | CHUNILAL | NA | JANI | 406 SEA GREEN SEVEN BUNGALOWS | INDIA | MAHARASHTRA | MUMBAI | 400061 | G0000082 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| GANGA | VISHAN | LAHOTI | LT | RAMKUMAR | LAHOTI | VIP ENCLAVE, FLAT NO.405, BLOCK-I | INDIA | WEST BENGAL | KOLKATA | 700059 | G0000090 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| GAURANGA | G | SK | G | NA | SARGNVCGO | WG CDR G S K COURANGA D 1 BHPV | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530012 | G0000095 | Amount for unclaimed and ur | 16.00 | 13-JAN-2020 |
| GEETA | NA | GANDHI | RAJESH | KUMAR | GANDHI | DUPLEX # 9 KHARKAI ENCLAVE B/H E | INDIA | JHARKHAND | JAMSHEDPUR | 831011 | G0000106 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| GIRJI | KUMARI | GAMPALA | G | VENKATESWARA | RAO | W/O G VENKATESWARA RAO 28-127 | INDIA | ANDHRA PRADESH | HYDERABAD | 500056 | G0000126 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| GOPAL | KUMAR | AGARWAL | RAMAWTAR | NA | AGARWAL | C/O SAREE CENTRE 73 JAMUNALAL I | INDIA | WEST BENGAL | KOLKATA | 700007 | G0000137 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| GOPIBEN | NA | GANDHI | GURBUX | NA | GANDHI | 10 HARINAGAR SOCIETY GOTRI ROA | INDIA | GUJARAT | VADODARA | 390007 | G0000143 | Amount for unclaimed and ur | 48.00 | 13-JAN-2020 |
| GOUTAM | NA | SETT | MAHDEB | NA | SETT | 5 SETT LANE R S G STREET CALCUTT/ | INDIA | WEST BENGAL | KOLKATA | 700007 | G0000149 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| GULABBHAI | DAYABHAI | MAHYAVANSHI | NA | NA | NA | VILLAGE BABLA POST SARBHON VIA | INDIA | GUJARAT | CHALTHAN | 394350 | G0000159 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| GYARSI | DEBI | AGARWAL | LT | B | SAGARWAL | 28 KANKULIA ROAD FIRST FLOOR CA | INDIA | WEST BENGAL | KOLKATA | 700029 | G0000180 | Amount for unclaimed and ur | 48.00 | 13-JAN-2020 |
| G | NA | ANBAZHAGAN | A | NA | GAVINDARAJAN | CMC LTD 7 LIC BUILDING DWARAKA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530004 | G0000182 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| G | CHANDRA | SEKHARAN | NA | NA | NA | BARHARIA RS., SIWAN DT BIDHAR PI | INDIA | BIHAR | SIWAN | 841232 | G0000185 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| G | UTTAM | CHAND | S | NA | GANAPATHRAJ | 8 RAMANUJA IYER STREET OLD WAS | INDIA | TAMIL NADU | CHENNAI | 600021 | G0000199 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| GADKARI | GEETA | SUDHIR | NA | NA | NA | . L B S ROAD,GOKUL NAGAR, BEHIND | INDIA | MAHARASHTRA | THANE | 400601 | G0000205 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| GADKARI | SUDHIR | PRABHAKAR | NA | NA | NA | A/701 ROYAL GALAXY L B S ROAD, BI | INDIA | MAHARASHTRA | THANE | 400601 | G0000206 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| GANAPATHY | KALLIDAIKURICHI | SHANMUGAM | NA | NA | NA | 139 EAST NEW ST TIRUNELVELI PIN : | INDIA | TAMIL NADU | PALAYAN KOTTAI | 627006 | G0000210 | Amount for unclaimed and ur | 160.00 | 13-JAN-2020 |
| GAURANG | NILKANTH | HAMAND | NILKANTH | S | HAMAND | 53 KAMATHIPURA 3RD FLOOR TOP F | INDIA | MAHARASHTRA | MUMBAI | 400008 | G0000224 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| GAUTAM | NA | BODHAK | SHIB | NATH | BODHAK | C/O MAHARAJA INDUSTRIES ICHAPL | INDIA | WEST BENGAL | HOWRAH | 711105 | G0000227 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| GAUTAM | KUMAR | BASU | KRISHNADAS | NA | BASU | 14/1 ABSOLVENT QUARTERS PO BAT | INDIA | MAHARASHTRA | MUMBAI | 400001 | G0000229 | Amount for unclaimed and ur | 96.00 | 13-JAN-2020 |
| GAUTAM | KUMAR | SEN | LT | DILIP | KUMARSEN | C/O MAMTA COAL & COKE PVT LTD | INDIA | WEST BENGAL | KOLKATA | 700014 | G0000231 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| GAUTAM | NA | SHAH | AMRITLAL | NA | SHAH | 2 POPULAR MARKET GANDHI BAG N | INDIA | MAHARASHTRA | NAGPUR | 440002 | G0000234 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| GAUTHAM | P | GHATE | NA | NA | NA | C/O R K GUPTA 283 SECTOR 2 SHAK | INDIA | MADHYA PRADESH | BHOPAL | 462024 | G0000237 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| GAYETRI | NA | TIWARI | B | K | TEWARI | C 492 CHAWLA COLONY NEAR PUBLI | INDIA | HARYANA | FARIDABAD | 121004 | G0000241 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| GEETA | NA | GDKARI | NA | NA | NA | . L B S ROAD,GOKUL NAGAR, BEHIND | INDIA | MAHARASHTRA | THANE | 400601 | G0000249 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| GEETA | NA | GUJRAL | DHARAMBIR | NA | GUJRAL | DG-III/414, M.I.G. FLATS, VIKAS PURI | INDIA | DELHI | DELHI | 110018 | G0000250 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| GEETA | NA | MONDAL | NIRODA | P | MONDAL | C/O H DASS SHARE BROKER 25/2/1 F | INDIA | WEST BENGAL | HOWRAH | 711101 | G0000253 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| GEETA | RAJESH | RAJA | RAJESH | H | RAJA | A-101 VIJAY COMPLEX NR VASNA BL | INDIA | GUJARAT | AHMEDABAD | 380007 | G0000255 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| GEETHA | NA | NAIR | N | V | RNAIR | 30 BASANT VIHAR KANPUR PIN : KAI | INDIA | UTTAR PRADESH | KANPUR | 208021 | G0000261 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| GEETHA | T | V | HARI | NA | NETTAMADATHIL | B 12 DHRUVA NIWAS 23 SOUTH MAI | INDIA | TAMIL NADU | CHENNAI | 600015 | G0000263 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| GHANSHYAM | NA | TIWARI | S | S | TIWARI | 39 SADANAND NAGAR N G E F EAST | INDIA | KARNATAKA | BANGALORE | 560038 | G0000276 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| GIRIRAJ | SINGH | KUMAWAT | MOTI | LAL | KUMAWAT | PLOT NO 126 INDRA COLONY BANI P | INDIA | RAJASTHAN | JAIPUR | 302016 | G0000285 | Amount for unclaimed and ur | 48.00 | 13-JAN-2020 |
| GIRISH | NA | KHURANA | DILIP | SINGH | KHURANA | 1/178 SUBHASH NAGAR NEW DELHI | INDIA | DELHI | DELHI | 110027 | G0000292 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| GIRISH | KUMAR | SRIVASTAVA | KRISHNA | B | LSRIVASTA | A E DCV PWD FAIZABAD FAIZABAD | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | G0000293 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| GIRISH | LALBHAI | DOSHI | LALBHAI | C | DOSHI | GOLD A 3 18 AMRAPALI FLATS SUKH | INDIA | GUJARAT | AHMEDABAD | 380007 | G0000294 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| GITA | EMMANNEL | BHAGAT | NA | NA | NA | A/8 GOKUL GRUH SANKNL NEAR RA( | INDIA | GUJARAT | ANKLESHWAR | 393002 | G0000306 | Amount for unclaimed and ur | 192.00 | 13-JAN-2020 |
| GITA | K | JANI | KALPESH | NA | JANI | C/O MEHUL SHAH GARAGE NO 4 STI | INDIA | MAHARASHTRA | MUMBAI | 400059 | G0000308 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| GOBINDER | SINGH | SOHAL | UJAGAR | NA | SINGH | VPO MAKSUDRA VIA PAYAL DIST LUI | INDIA | PUNJAB | KHANNA | 141416 | G0000316 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| GOPAL | CHANDRA | GHOSH | LATE | H | NGHOSH | C/O MODERN STUDIO PO&VILL KHA | INDIA | WEST BENGAL | BARASAT | 743273 | G0000321 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| GOPAL | KUMAR | AGRAWAL | RAJENDRA | PR | AGARWAL | C/O R P AGRAWAL V P O SINGHEWA | INDIA | BIHAR | BEHARIGANJ | 852128 | G0000325 | Amount for unclaimed and ur | 32.00 | 13-JAN-2020 |
| GOPALAKRISHNA | MOORTY | PALAKURTY | SOBHANADRI | NA | P | 7/436 GODUGUPETH MACHILIPATN/ | INDIA | ANDHRA PRADESH | MACHILIPATNAM | 521001 | G0000330 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| GOUTAM | KUMAR | BANDYOPADHYA\ | B | B | BANDYOPADHYAY | HOUSE NO.B-11, NAVJEEVAN CO-OP | INDIA | GUJARAT | BHARUCH | 392001 | G0000349 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| GOVIDN | NA | NARAYANDANI | LATE | VISHNULAL | DANI | 50, SARWESHWAR NAGAR, LOHAGA | INDIA | RAJASTHAN | AJMER | 305001 | G0000350 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| GOVINDJI | NA | PRAGJI | PRAGGI | NA | THAKKAR | 414-A PREM PRAKASH D K SANDU M | INDIA | MAHARASHTRA | MUMBAI | 400071 | G0000358 | Amount for unclaimed and ur | 48.00 | 13-JAN-2020 |
| GUNMALA | DEVI | PANDYA | HANSRAJ | NA | PANDYA | ASSAM AUTO AGENCIES JOWAI ROA | INDIA | MEGHALAYA | SHILLONG | 793003 | G0000369 | Amount for unclaimed and ur | 20.00 | 13-JAN-2020 |
| GUNVANT | NA | JOSHI | NA | NA | NA | SECTOR NO 17 BLOCK NO 166/81 GA | INDIA | GUJARAT | GANDHI NAGAR | 382017 | G0000370 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| GUNVANTLAL | VADILAL | GANDHI | VADILAL | NA | GANDHI | 9/93 AHOORA MAHAL MARINE DRIV | INDIA | MAHARASHTRA | MUMBAI | 400002 | G0000372 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GURCHARAN | SINGH | MATA | RAWEL | NA | SINGH | A-117, VIVEK VIHAR, NEW DELHI. EA | INDIA | DELHI | DELHI | 110095 | G0000375 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| GURCHARANSING | NA | AHLUWALIA | MOHANLAL | NA | AHLUWALIA | 9 HAMILTON BLDG J M RATHOD MA | INDIA | MAHARASHTRA | MUMBAI | 400010 | G0000376 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| GURDIAL | NA | SINGH | AMAR | NA | SINGH | H NO 63 PHASE 1 URBAN ESTATE DU | INDIA | PUNJAB | LUDHIANA | 141002 | G0000377 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| GYANIRAM | NA | AGARWAL | NA | NA | NA | 735 SHUKRWAR PETH PUNE PIN : PU | INDIA | MAHARASHTRA | PUNE | 411002 | G0000385 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| GEETA | NA | LAKSHMANI | J | M | LAKSHMANI | 134, UMERGANJ ALLAHABAD PIN : A | INDIA | UTTAR PRADESH | ALLAHABAD | 211007 | G0000398 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| GANDHI | SAILESH | MANILAL | MANLAL | NA | HARJIVANDAS | C/O JAYANTIBHAI B DESAI 28 VRIND | INDIA | MAHARASHTRA | MUMBAI | 400056 | G0000406 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| GIRISH | KUMAR | AGARWAL | B | P | AGARWAL | TYPE IV/208 T B SAPRU HOSPITAL CA | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | G0000416 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| GANAPATLAL | CHHAGANLAL | PARMAR | NA | NA | NA | 25 291 NANDANVAN APPTS NAVA V. | INDIA | GUJARAT | AHMEDABAD | 380013 | G0000418 | Amount for unclaimed and ur | 76.00 13-JAN-2020 |
| GURDIP | SINGH | BINDRA | GURVINDER | NA | SINGH | 3-A, PRIYADARSHNI NAGAR, PILIBHI | INDIA | UTTAR PRADESH | IZATNAGAR | 243122 | G0000431 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| G | NA | SUBRAMANYAM | S | NA | GURUSWAMY | 63 OM SATHI VINAYAGARKAR STREE | INDIA | TAMIL NADU | VELLORE | 632006 | G0000436 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| GYANENDER | NA | BOUAM | NA | NA | NA | C/O K VEERA BHADRAIAH HO H NO 2 | INDIA | ANDHRA PRADESH | CHINOOR | 504208 | G0000439 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| GEETHA | A | TIWARI | NA | NA | NA | VIJAY APARTMENTS G 118 GOREPET | INDIA | MAHARASHTRA | NAGPUR | 440010 | G0000441 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| G | NA | PRASAD | BALIHARI | NA | RAM | CQAE AUNDH CAMP PUNE KANPUR | INDIA | MAHARASHTRA | PUNE | 411027 | G0000458 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| GAURAV | NA | NAGPAL | M | L | NAGPAL | B 16 GUJRANWALA TOWN PART 1 DI | INDIA | DELHI | DELHI | 110009 | G0000460 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| GANPATLAL | N | PRAJAPATI | NA | NA | NA | 302 ARUNODAYA NIVAS RAIDONGOI | INDIA | MAHARASHTRA | MUMBAI | 400066 | G0000469 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| GEETA | VILAS | GOSAVI | NA | NA | NA | 16 OM I APARTMENTS PANT NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400075 | G0000474 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| GOOL | VAFADAAR | IRANAI | VAAFADAR | NA | IRANI | SEERVAAI BLDG A WIMBRIDGE COM | INDIA | MAHARASHTRA | MUMBAI | 400007 | G0000485 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| G | NA | SURESH | M | NA | GOPALKRISHNAN | NO. 3, SOORAPPA STREET, 1ST FLOO | INDIA | TAMIL NADU | CHENNAI | 600005 | G0000492 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| GAFURBHAI | BHIKHUBHAI | KURESHI | NA | NA | NA | MUSLIM STREET VYARA DIST. SURAT | INDIA | GUJARAT | BARDOLI | 394650 | G0000493 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| G | NA | PADMA | G | JAI | OMKARNATH | W/O G JAI OMKARNATH 6-3-596/1 \ | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | G0000497 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| GAUTAMCHAND | K | SURANA | NA | NA | NA | 201 CHINUBHAI CENTRE NEAR NEHR | INDIA | GUJARAT | AHMEDABAD | 380009 | G0000513 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| GANESH | LAL | KABRA | BADRI | NA | NARAYAN | 15-7-580 BEGUM BAZAR HYDERABA | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | G0000516 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| GIRIRAJ | NA | KANKANI | NA | NA | NA | B/208, RAM KUNJ.PANDIT DINDAYAI | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401202 | G0000524 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| GANESH | NARAYAN | HIREGANGE | NA | NA | NA | NR.MAHAGANAPATI TEMPLE CAR ST | INDIA | KARNATAKA | KARWAR | 581326 | G0000525 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| GAUTAM | BHAGUBHAI | PATEL | NA | NA | NA | 17 A KESHAVBAG COLONY RAMNAG | INDIA | GUJARAT | AHMEDABAD | 380005 | G0000534 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| GURCHETAN | NA | KAUR | NA | NA | NA | HOUSE NO 240 SECTOR 15/A CHANI | INDIA | CHANDIGARH | CHANDIGARH | 160015 | G0000537 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| GAUTAM | NA | KHATTAR | JAGDISH | NA | KHATTAR | W-113 GREATER KAILASH PART-I NE | INDIA | DELHI | DELHI | 110048 | G0000542 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| GARG | LEASING | FINANCEPVTLTD | NA | NA | NA | M/S GARG LEASING & FINANCE PVT. | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | G0000545 | Amount for unclaimed and ur | 640.00 13-JAN-2020 |
| GOPAL | NA | MAHESWARI | NA | NA | NA | C/O.A S DHUPPAD SHREYA PROFESS | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | G0000548 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| GANAPATHI | T | BHAT | NA | NA | NA | NO 277 V BLOCK RAJAJI NAGAR BAN | INDIA | KARNATAKA | BANGALORE | 560010 | G0000551 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| GULAMALI | AHMED | BHARUCHA | NA | NA | NA | RANI TALAO H NO 12/670 (G/F) OPP | INDIA | GUJARAT | SURAT NANPURA | 395003 | G0000552 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| GOVIND | NARAYAN | SABOO | NA | NA | NA | 11 OLD HANUMAN 2ND CROSS LANE | INDIA | MAHARASHTRA | MUMBAI | 400002 | G0000553 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| GYANCHAND | NA | PARAKH | NA | NA | NA | 73 AUDIAPPA NAICKEN STREET SOW | INDIA | TAMIL NADU | CHENNAI | 600079 | G0000558 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| GIRISHBHAI | SANKERLAL | THAKKAR | NA | NA | NA | 22/A ANANYA SOCIETY NEAR ANANI | INDIA | GUJARAT | AHMEDABAD | 380050 | G0000559 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| GURMEET | SINGH | BAKHSHI | NA | NA | NA | 2 WEU AF C/O 56 A P O C/O 99 APO | INDIA | MAHARASHTRA | MUMBAI | 400001 | G0000565 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| GURCHARAN | NA | SINGH | NA | NA | NA | C/O CALCUTTA'S IN STYLE 67 MAHA | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | G0000572 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| GANNA | REDDY | E | E | SAI | REDDY | HS NO 5-84 VPO-SHAMIRPET VIA HA | INDIA | ANDHRA PRADESH | HYDERABAD | 500014 | G0000576 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| GIRISH | V | BHATT | NA | NA | NA | 101 SHRINATH KRUPA 5TH CARTER F | INDIA | MAHARASHTRA | MUMBAI | 400066 | G0000591 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| GLEN | NA | RODRIGUES | NA | NA | NA | RAJANYA FLAT NO-9 ST ANTHONYS S | INDIA | MAHARASHTRA | MUMBAI | 400055 | G0000596 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| G | NA | PRASAD | G | NA | NARASIHMA | H NO 1-8-59 KAMALA NAGAR HYDEF | INDIA | ANDHRA PRADESH | ECIL HYDERABAD | 500762 | G0000597 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| G | M | SHIVAKUMAR | G | M | MISHWARAIAH | NO 451, 6TH CROSS ROAD 7TH BLOC | INDIA | KARNATAKA | BANGALORE | 560082 | G0000601 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| GIRIJA | NA | RAJAN | S | K | RAJAN | C/O S K RAJAN D O NABARD 113/1 J | INDIA | KARNATAKA | BANGALORE | 560002 | G0000619 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| G | BALA | SUBRAMANYAM | G | NA | BALASUBBAIAH | 40/441-E R S ROAD KURNOOL A P KI | INDIA | ANDHRA PRADESH | KURNOOL | 518001 | G0000627 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| GEETA | R | GOKLANEY | R | NA | GOKLANEY | NO 6 I MAIN ROAD 5TH BLOCK K P W | INDIA | KARNATAKA | BANGALORE | 560020 | G0000632 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| G | C | SHEVAKUMAR | G | C | PAPANNAAH | NO 2105/A TURABALI STREET MANC | INDIA | KARNATAKA | MYSORE | 570001 | G0000634 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| GARIMA | NA | SHARDA | S | K | SHARDA | D/O S K SHARDA BAZAR JATT P O AN | INDIA | UTTAR PRADESH | HASSANPUR | 244221 | G0000642 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| G | NA | PACKIARAJ | S | NA | GNANAKKAN | 8/2 P V KOIL STREET 3RD LANE MYLA | INDIA | TAMIL NADU | CHENNAI | 600004 | G0000645 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| GIRISHBHAI | SOMALAL | SHAH | NA | NA | NA | C/O SETU TRADING CO STATION RO | INDIA | GUJARAT | DHABHOI R.S | 391135 | G0000665 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| GOURI | NA | NAIR | G | K | KNAIR | C/O G KRISHNA KUMAR INDO CAL P( | INDIA | RAJASTHAN | JODHPUR | 342001 | G0000667 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| GURCHARAN | NA | KAUR | KULDEEP | NA | SINGH | C/O HARKIRAT SINGH LAMBA 42 MA | INDIA | DELHI | DELHI | 110016 | G0000683 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| GOURI | SHANKAR | PRASADAGRAWA | NA | NA | NA | 607 MOMAI COMPLEX NEAR NEW BI | INDIA | GUJARAT | SURAT NANPURA | 395010 | G0000695 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| GUNVANT | J | RAVAL | NA | NA | NA | 175/2094 PRATIXA APTS NARANPUR | INDIA | GUJARAT | AHMEDABAD | 380013 | G0000697 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| G | D | SABOO | NA | NA | NA | C/O M/S S V P M LTD INDIAN MERC | INDIA | MAHARASHTRA | MUMBAI | 400001 | G0000698 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| GURCHARAN | NA | SINGH | RAJA | NA | SINGH | VILLAGE JAWAHARPUR PO DERABAS | INDIA | PUNJAB | LALRU | 140507 | G0000702 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| GIRIDHAR | R | KDIWAN | NA | NA | NA | H NO 62 C/O K N MUDRI BUILDING 1 | INDIA | KARNATAKA | HUBLI | 580032 | G0000729 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| GAYATRI | NA | JAISWAL | L | N | JAISWAL | 154-B ROSHAN BAGH ALLAHABAD U | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | G0000742 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| G | NA | VENKATANARAYA | M | N | GOPALAKRISHNAN | 5/189 SHRINIKETAN GARODIA NAGA | INDIA | MAHARASHTRA | MUMBAI | 400077 | G0000747 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| G | MOHAN | RAO | G | V | RATNAM | B 4-23 MAHINDRA GARDENS S V RO | INDIA | MAHARASHTRA | MUMBAI | 400062 | G0000748 | Amount for unclaimed and ur | 640.00 13-JAN-2020 |
| GEETA | JAYESH | PATEL | NA | NA | NA | A-9 SHIVNAGAR SOCIETY LAMBEHAI | INDIA | GUJARAT | SURAT NANPURA | 395006 | G0000750 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| G | NA | MOHAN | R | NA | GANGADHARAN | B-3/B 78A JANAKPURI NEW DELHI NI | INDIA | DELHI | DELHI | 110058 | G0000753 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| GEETHA | NA | KANNAN | S | NA | KANNAN | 4 GREEN CORNER APARTMENTS 10 I | INDIA | TAMIL NADU | CHENNAI | 600028 | G0000755 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| GITA | S | GUPTA | SANTOSH | NA | KUMAR | B/302 RISHAB KHADELWAL USHA CC | INDIA | MAHARASHTRA | MUMBAI | 400064 | G0000757 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| GOPAL | KRISHNA | KONTU | NA | NA | NA | F-18 VINAY NAGAR SECTOR 1 JAIL RC | INDIA | MADHYA PRADESH | GWALIOR | 474012 | G0000769 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| GIRJA | NA | GOPINATH | K | NA | GOPINATH | S/2,ANILA APPARTMENT, BHAI KAKA | INDIA | GUJARAT | AHMEDABAD | 380059 | G0000770 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| GAUTHAM | NA | MUNDRA | KAILASH | NARAYAN | MUNDRA | NO.15, KPN COLONY II STREET, TIRU | INDIA | TAMIL NADU | TIRUPUR | 641601 | G0000792 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| G | NAGA | SUDHAMANI | G | NA | MALLIKARJUNA | W/O G MALLIKARJUNA 23/12 GAND | INDIA | ANDHRA PRADESH | ANANTAPUR | 515001 | G0000821 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| GEETA | NA | JAIN | NA | NA | NA | E-120, SECTOR - 20, NOIDA, DIST : G | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | G0000829 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| GAGAN | NA | JAIN | KAMAL | KISHORE | DUPARJAIN | BOTHRA ENTERPRISES, 608-609,6TH | INDIA | GUJARAT | SURAT NANPURA | 395002 | G0000847 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| HARBANS | LAL | VOHRA | LATE | NARAYAN | SVOHRA | 6A PREM NAGAR INDORE M P INDOI | INDIA | MADHYA PRADESH | INDORE | 452004 | H0000002 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HAMANT | R | DESAI | NA | NA | NA | SANTHBAZAR GOR'S NO KHACHO B/ | INDIA | GUJARAT | NADIAD | 387001 | H0000007 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| HANSABEN | SONAJI | PUROHIT | SONAJI | NA | PUROHIT | BANDHELA PIPLA NR TA NADIAD PIJ | INDIA | GUJARAT | PIJ | 387230 | H0000009 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HARIBHAI | AVASHUBHAI | RATHOD | AVASHUBHAI | NA | RATHOD | 3 KAPADIA SOCIETY RANIP TA CITY A | INDIA | GUJARAT | ODHAV | 382480 | H0000014 | Amount for unclaimed and ur | 112.00 13-JAN-2020 |
| HARSHA | JAYANTIBHAI | SHAH | NA | NA | NA | NARIYA PADA, PETLAD. VIA ANAND. | INDIA | GUJARAT | DHARAMRAJ | 388450 | H0000017 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HASMUKH | C | PATEL | CHANDUBHAI | NA | PATEL | G I I C LIMITED CHUNIBHAI CHAMBE | INDIA | GUJARAT | AHMEDABAD | 380009 | H0000022 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| HITENDRA | JAMBUKUMAR | DOSHI | JAMBUKUMAR | NA | DOSHI | 15/175 PARASNAGAR 2 SOLA ROAD | INDIA | GUJARAT | AHMEDABAD | 380013 | H0000035 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HARINDER | NARINDER | BHALLA | NARINDER | N | BHALLA | GOODYEAR INDIA LIMITED 11/21 MA | INDIA | MAHARASHTRA | MUMBAI | 400004 | H0000046 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| HARSHADBHAI | A | PATEL | AMBALAL | B | PATEL | 35 JAY YAMUNA SOCTY NR MANIYA | INDIA | GUJARAT | AHMEDABAD | 380008 | H0000058 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| HEMENDRA | KHODABHAI | PATEL | KHODABHAI | A | PATEL | C/O JAYENDRA MADHUBHAI PATEL I | INDIA | GUJARAT | NADIAD | 387001 | H0000067 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| HIMANSHU | M | DESAI | NA | NA | NA | 23A-PERVIZ VILLA MAHADEVNAGAR | INDIA | GUJARAT | AHMEDABAD | 380014 | H0000071 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| HITESH | KHODABHAI | PATEL | KHODABHAI | A | PATEL | C/O.MADHUSUDAN MANILAL SHAH | INDIA | GUJARAT | VADODARA | 390006 | H0000077 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| H | K | ARORA | NA | NA | NA | B-7,EXTN. 79 SAFDARJUNG ENCLAVE | INDIA | DELHI | DELHI | 110029 | H0000082 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| H | L | SHARMA | P | D | SHARMA | C/O SURENDER SHARMA RZP/3 GALI | INDIA | DELHI | DELHI | 110045 | H0000083 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HAKUBHAI | NA | KHUNT | BHIMBHAI | NA | KHUNT | C/O JUNAGADH AMRELI GRAMIN BA | INDIA | GUJARAT | RAJULA | 365545 | H0000088 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HANSA | NA | PATEL | NA | NA | NA | 112 SARDAR PATEL COLONY NAVJIV/ | INDIA | GUJARAT | AHMEDABAD | 380014 | H0000091 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HANSABEN | NA | RANA | VISHANJI | NA | RANA | C-1 EVEREST TOWER NR SANSKARBH | INDIA | GUJARAT | AHMEDABAD | 380013 | H0000094 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| HANUMAN | NA | PRASAD | SADASHEO | LAL | AGARWAL | C/O M/S RAVI ENTERPRISES SRIBIR II | INDIA | JHARKHAND | DALTONGANJ | 822102 | H0000095 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HARJIT | NA | SINGH | S | JASWANT | SINGH | C/O BANK OF INDIA OLD TALWANDI | INDIA | PUNJAB | MOGA | 142047 | H0000110 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HAYAVADANA | RAO | DHARWAR | V | RAO | DHARWAR | C/O. D.H.VENUGOPAL BANK OF BAR | INDIA | KARNATAKA | BANGALORE | 560034 | H0000128 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HEEMABEN | B | GADHIYA | BHUPAT | NA | GADHIYA | C/O MANSUKHLAL GOPALJI & CO 8 S | INDIA | GUJARAT | SAVARKUNDLA | 364515 | H0000129 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HEMAL | C | MAKHIJA | CHANDRESH | H | MAKHIJA | 10 NAINA SOCIETY OPP ONGC MAK | INDIA | GUJARAT | VADODARA | 390009 | H0000131 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HEMALATA | NA | SANGAM | NA | NA | NA | PLOT NO 839 D ROAD NO 44 JUBILEE | INDIA | ANDHRA PRADESH | HYDERABAD | 500033 | H0000132 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HEMALATHA | NA | DUDDU | B | K | PRASAD | D 304 ANURADHA SADAN ADIKMET | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | H0000133 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| HEMANT | LAXMICHAND | SHAH | LAXMICHAND | M | SHAH | 553/6 MADHU KUNJ ADENWALA RO | INDIA | MAHARASHTRA | MUMBAI | 400019 | H0000138 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HINA | NA | KOTHARI | NA | NA | NA | 11 KOTHARI TOWER RAMNAGAR SA | INDIA | GUJARAT | AHMEDABAD | 380005 | H0000148 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HIRA | LAL | SAGGAR | NA | NA | NA | V PO HIMMAT PURA TEH MOGA PUI | INDIA | PUNJAB | MOGA | 142029 | H0000150 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HIRALAL | NA | GANDHI | MATHURADAS | NA | GANDHI | 4/45 VISHNU PRASAD HSG SOCIETY | INDIA | MAHARASHTRA | MUMBAI | 400057 | H0000152 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HIRALAL | HIMATLAL | DHANDHUKIYA | HIMATLAL | K | DHANDHURI | C/O. R.H.DHANDHUKIA G-61-731, SH | INDIA | GUJARAT | AHMEDABAD | 380013 | H0000154 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HIREN | A | VAISHNAV | ANIRUDH | J | VAISHNAV | D/9 SIDDHARTH NAGAR APPARTMEI | INDIA | GUJARAT | VADODARA | 390016 | H0000157 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| HULAS | CHAND | PSUTHAR | SHREE | POOSA | SUTHAR | APOLLO ESTT NO 16 MOGRA LANE A | INDIA | MAHARASHTRA | MUMBAI | 400069 | H0000162 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| H | S | NARAYANAN | LT | R | HARIHARAN | 9 DORAISWAMY ROAD 21 ST AVE AS | INDIA | TAMIL NADU | CHENNAI | 600083 | H0000170 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HAJARI | LAL | JAIN | K | R | JAIN | B-4 GAURAV KUNJ MANSAROVAR C( | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | H0000171 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| HAMAND | N | S | NA | NA | NA | 53 KAMATHIPURA H NO 53 TOP FLO | INDIA | MAHARASHTRA | MUMBAI | 400008 | H0000173 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HANSA | CHHOTALAL | CHOVATIA | CHHOTALL | J | CHOVATIA | 3 HEMLATA PLOT NO 37 B/H AUROR | INDIA | MAHARASHTRA | MUMBAI | 400019 | H0000177 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HANSA | DILIP | PATEL | DILIP | P | PATEL | PATEL NI KHADKI JOGIDAS VITHAL RI | INDIA | GUJARAT | VADODARA | 390001 | H0000178 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| HANSABEN | NA | PATEL | DINESHKUMAR | NA | PATEL | 7 VASUDHA SOCTY NARANPURA RO | INDIA | GUJARAT | AHMEDABAD | 380014 | H0000184 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| HANSABEN | R | MODI | NA | NA | NA | ASWIN JWELLERS SHAHPUR CHAKLA | INDIA | GUJARAT | AHMEDABAD | 380001 | H0000185 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HARDEEP | SINGH | MATTA | MOHINDER | NA | SINGH | BLDG NO 25 ROOM NO 1164 GURU ` | INDIA | MAHARASHTRA | MUMBAI | 400037 | H0000193 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HARESH | DEVRAJ | SHAH | DEVRAJ | KUVERJI | SHAH | B/19/304 VAISHALI NAGAR S V ROAI | INDIA | MAHARASHTRA | KANDIVALI | 400102 | H0000197 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HARESH | NA | MEHTA | SUMATILAL | NA | MEHTA | KAPIL TRADERS KAPIL KUNJ SHOP NC | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401202 | H0000198 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HARI | HAR | PRASADDIXIT | V | P | DIXIT | 105 MUBARIZ NAGAR UNNA U P UNI | INDIA | UTTAR PRADESH | UNNAO | 209801 | H0000200 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HARI | KIRAT | SINGH | INDERJEET | NA | SINGH | 200,Phase Xi, Sas Nagar, Mohali, Cha | INDIA | CHANDIGARH | CHANDIGARH | 160055 | H0000201 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HARI | PRASD | AGARWAL | MANOHARLAL | NA | AGARWAL | M/S MICA MOLD P O SUNDAR NAGA | INDIA | BIHAR | BAHARAGORA | 832107 | H0000206 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HARISCHANDRA | K | MARVI | KORUJI | N | MARVI | 168 PRAGATI BUIL BLOCK NO 21 MA | INDIA | MAHARASHTRA | MUMBAI | 400010 | H0000216 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HARISH | CHAND | AGARWAL | GIRDHARI | L | AGARWAL | E-32, SIDDHARTH NAGAR, SECTOR -: | INDIA | RAJASTHAN | JAIPUR | 302017 | H0000218 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HARISH | NA | GARG | CHOTTEY | LAL | GARG | 189 GOMS DEFENCE COLONY VAISH. | INDIA | RAJASTHAN | JAIPUR | 302021 | H0000221 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| HARISHBHAI | DHONDU | BODIKAR | D | KISAN | BORIKAR | 36 CHANDRAPRAKASH SOCTY 1 KAN | INDIA | GUJARAT | AHMEDABAD | 380022 | H0000227 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HARSHA | NA | RATHOD | NILESH | NA | RATHOD | C/O M G BALDEV 38 PRAHLAD PLOT | INDIA | GUJARAT | RAJKOT | 360001 | H0000247 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HARSHAVADAN | C | GHEEWALA | NA | NA | NA | 7/27 RD NO 14 JAWAHAR NAGAR GC | INDIA | MAHARASHTRA | MUMBAI | 400062 | H0000253 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| HARSUKHLAL | NA | VADALIA | NA | NA | NA | 501 VINUS FLAT COLLEGE ROAD JUN | INDIA | GUJARAT | JUNAGADH | 362001 | H0000256 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HEMA | NA | RAO | SHAMA | RAO | LR | 1568 ARAVINDA VI MAIN E BLOCK II | INDIA | KARNATAKA | BANGALORE | 560010 | H0000283 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HEMCHAND | KARMAN | SHAH | KARMAN | D | SHAH | 61/4 BHAVNA BLDG VALLABH NAGA | INDIA | MAHARASHTRA | MUMBAI | 400056 | H0000296 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HEMLATA | SUSHILKANT | SANGHANI | SUSHILKANT | NA | CHUNILAL | 21/2 ROHIT VILLA S W ESTATE RD NC | INDIA | MAHARASHTRA | MUMBAI | 400019 | H0000300 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HIMOJYOTI | NA | DASS | LT | KALI | CHARANDAS | 25/2/1 RAM KRISHNA MANDIR PATH | INDIA | WEST BENGAL | HOWRAH | 711101 | H0000312 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HIRA | LAL | GUPTA | LT | RAMRATAN | SHAH | C/O KUMAR JEWELLERY 94-G T ROAI | INDIA | WEST BENGAL | HOWRAH | 711101 | H0000314 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| HIRALAL | M | GAIKWAD | NA | NA | NA | GROUND FL., PLOT NO.109 KANJI KH | INDIA | MAHARASHTRA | MUMBAI | 400004 | H0000320 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HIRO | D | VASSANANI | DINGOMAL | NA | VASSANANI | 47 SINDHI COLONY BANI PARK JAIPU | INDIA | RAJASTHAN | JAIPUR | 302016 | H0000329 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HORENDRA | NATH | DAS | LT | JOGINDERNATH | DAS | 25/2/1 RAM KRISHNA MANDIR PATH | INDIA | WEST BENGAL | HOWRAH | 711101 | H0000340 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HEMANT | NA | KUMAR | K | D | JAIN | NANDINI BHAWAN, I__'C' ROAD, SAI | INDIA | RAJASTHAN | JODHPUR | 342003 | H0000351 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HEMANT | NANSUKHLAL | LAKDAWALA | NA | NA | NA | 10/1291 GOPIPURA MAINROAD NEA | INDIA | GUJARAT | SURAT NANPURA | 395001 | H0000380 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HARJEET | SINGH | CHADHA | CHARANJIT | NA | SINGH | C/O. AMAR NATH ANAND 3779/9, G | INDIA | PUNJAB | AMRITSAR | 143001 | H0000399 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| HEMANGINI | VIRENDRA | DAL | VIRENDRA | NA | DAL | V D AGENCIES DIWAN PARA ROAD R | INDIA | GUJARAT | RAJKOT | 360001 | H0000408 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HEEMA | R | BAXI | NA | NA | NA | STATE BANK OF BIKANER & JAIPUR C | INDIA | MAHARASHTRA | MUMBAI | 400092 | H0000416 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HANSA | P | MAJITHIA | PANKAJ | NA | MAJITHIA | 29 GOPAL BHAVAN 199 PRINCESS ST | INDIA | MAHARASHTRA | MUMBAI | 400002 | H0000417 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HITESH | CHANDRAVADAN | BHATT | CHANDRA | NA | VADAN | C/O ANAND MEDICAL & PROVISION | INDIA | GUJARAT | AHMEDABAD | 380008 | H0000427 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HARI | OM | AGRAWAL | K | N | AGARWAL | AGRAWA HOUSE E/30 VIKRAM COL( | INDIA | UTTAR PRADESH | ALIGARH | 202002 | H0000428 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HARSHA | NA | THAKER | ASWIN | M | THAKER | C/O A M THAKAR DEPT OF PHARMA | INDIA | GUJARAT | ANAND | 388001 | H0000437 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HARSHA | NA | MEHTA | ANILKANT | NA | MEHTA | GOVT QUARTER NO D 79 B/H DHAR/ | INDIA | GUJARAT | RAJKOT | 360001 | H0000438 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HARISH | KUMAR | SHAH | CHANDUBHAI | NA | SHAH | FLAT NO 11 BLDG NO 4 VISAVA HEIG | INDIA | MAHARASHTRA | PUNE | 411007 | H0000465 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HIMATLAL | D | VYAS | NA | NA | NA | 'BALAK' 1 TIRUPATI NAGAR RAIYA RC | INDIA | GUJARAT | RAJKOT | 360005 | H0000482 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HARILAL | NA | PITRODA | NA | NA | NA | 405,NARSINATHA STREET KATHA BA | INDIA | MAHARASHTRA | MUMBAI | 400009 | H0000494 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HARISH | ACHARATLAL | PAREKH | NA | NA | NA | 19 PANCHAYAT WADI.MODI BLDG.3 | INDIA | MAHARASHTRA | MUMBAI | 400002 | H0000497 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HUKAM | CHAND | JAIN | HARAK | NA | CHAND | 336 DADABARI (EXTENSION) KOTA R | INDIA | RAJASTHAN | KOTA | 324009 | H0000530 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HARIBEN | A | DUDANI | NA | NA | NA | AMBAJI CHOWK NR.NAGNATHGATE | INDIA | GUJARAT | JAMNAGAR | 361001 | H0000539 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| HASMUKHLAL | BABULAL | JAIN | NA | NA | NA | 10 GAZDAR ST CHIRA BAZAR SHREEI | INDIA | MAHARASHTRA | MUMBAI | 400002 | H0000552 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HANUMAN | NA | SINGH | ADD | NA | RAM | C/O SH JAGDISH SINGH SETHI RANIA | INDIA | HARYANA | BHIWANI | 125055 | H0000557 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HIRABHAI | DHAYABHAI | PATEL | NA | NA | NA | AT & PO KUVADAR TA & DIST BHARL | INDIA | GUJARAT | PALEJ | 392210 | H0000568 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| H | L | KAPUR | R | R | KAPUR | B-8 F F GREEN PARK EXTN NEW DELH | INDIA | DELHI | DELHI | 110016 | H0000569 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| HARSHAL | D | INGLE | NA | NA | NA | MATESHWARI PLOT NO 170 A N-3 SI | INDIA | MAHARASHTRA | AURANGABAD (MS) | 431001 | H0000573 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HEMENDRA | NA | CHUDASAMA | NA | NA | NA | "BALAK" 1 TIRUPATI NAGAR RAIYA R | INDIA | GUJARAT | RAJKOT | 360005 | H0000574 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| HARSHAD | R | THAKKAR | NA | NA | NA | "GAYATRI" VERAIMARA'S LANE PALA | INDIA | GUJARAT | VADODARA | 390001 | H0000576 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| HARISH | BABU | RS | R | N | SATYAM | NO 51 1ST FLOOR NAGARTHARA PET | INDIA | KARNATAKA | BANGALORE | 560002 | H0000581 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HARISH | M | JAGTIANI | NA | NA | NA | L-1 PALM SPRINGS CUFFE PARADE 1 | INDIA | MAHARASHTRA | MUMBAI | 400005 | H0000585 | Amount for unclaimed and ur | 960.00 13-JAN-2020 |
| HEMLATA | NA | AGARWAL | NA | NA | NA | 6 IIIRD FLR SMRUTI APTS KALA PESSI | INDIA | GUJARAT | SURAT NANPURA | 395001 | H0000587 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HIRALAL | NA | PADLIYA | NA | NA | NA | B/205, SUBH LABH BUILDING NO.2, I | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | H0000594 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HEM | LATA | BHATNAGAR | KUMAD | NA | KANT | SECTOR-2 FLAT NO 546 SADIQ NAGA | INDIA | DELHI | DELHI | 110049 | H0000608 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HANSHA | SURESH | SHAH | NA | NA | NA | C/O RAJU ELECTRICALS 126 KESHAV | INDIA | MAHARASHTRA | MUMBAI | 400002 | H0000617 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| HEMLATA | L | JAIN | NA | NA | NA | 78/4 GOPI CHAWL KIRKEE PUNE PUI | INDIA | MAHARASHTRA | PUNE | 411003 | H0000639 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HARSHLATA | KRISHNADEV | JOSHI | NA | NA | NA | TYPE -I, 4/8, GEB COLONY, WANAKBI | INDIA | GUJARAT | DAKOR | 388239 | H0000641 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| HARIRAM | ARJUN | YADAV | NA | NA | NA | A/9 S D SWAMY CHAWL HANUMAN | INDIA | MAHARASHTRA | MUMBAI | 400072 | H0000644 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HEMANTI | CHANDRAKETU | MEHTA | NA | NA | NA | Plot No. 76/1, Sec. 2-A, Tridev Societ | INDIA | GUJARAT | GANDHI NAGAR | 382006 | H0000653 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HARESH | M | PATEL | NA | NA | NA | 12 TRIMURTI SOCIETY PIJ ROAD NAD | INDIA | GUJARAT | NADIAD | 387001 | H0000657 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HARGOVIND | N | PANCHAL | NA | NA | NA | OM SHAKTI APARTMENT 2ND FLOOI | INDIA | MAHARASHTRA | THANE | 400604 | H0000660 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| HARGOVIND | N | PANCHAL | NA | NA | NA | OM SHAKTI APARTMENT 2ND FLR B- | INDIA | MAHARASHTRA | THANE | 400604 | H0000661 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HUKUMCHAND | B | PUNJABI | NA | NA | NA | 50 LULLA NAGAR PUNE PUNE | INDIA | MAHARASHTRA | PUNE | 411001 | H0000665 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| HASMUKH | J | BAUVA | NA | NA | NA | CONGRESS HOUSE ABOVE JINNAH H | INDIA | MAHARASHTRA | MUMBAI | 400004 | H0000678 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| HIRALAL | ZAVERCHAND | DHULLA | NA | NA | NA | 8 SHRI UMA 3RD FLOOR M PHULE RC | INDIA | MAHARASHTRA | MUMBAI | 400081 | H0000681 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| HAVOVI | N | IRANI | NA | NA | NA | 31 AHMED BUILDING GUNPOWDER | INDIA | MAHARASHTRA | MUMBAI | 400010 | H0000687 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| HASUMATIBEN | C | DOSHI | NA | NA | NA | 159/1904 PRATIKSHA APPART SOLA | INDIA | GUJARAT | AHMEDABAD | 380013 | H0000688 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HARSHA | NA | DESAI | NA | NA | NA | D-4 AJIT PARK APTT NR PRATIK APTT | INDIA | GUJARAT | SURAT NANPURA | 395007 | H0000730 | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| HEERABAI | BANSILAL | JAIN | NA | NA | NA | C/O. AARTI KAWAD REAL VENTURE, | INDIA | MAHARASHTRA | DHULE | 424001 | H0000732 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| HITESH | G | SHAH | NA | NA | NA | 23 NAVI WADI 1ST FLOOR DADY SHE | INDIA | MAHARASHTRA | MUMBAI | 400002 | H0000737 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HARISH | D | PATEL | NA | NA | NA | OLD HUDCO 1014 NEAR BALAND SCI | INDIA | GUJARAT | JAMNAGAR | 361005 | H0000764 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HARBANS | LAL | DHAWAN | JIT | NA | LAL | 131-C C C BLOCK SHALIMAR BAGH D | INDIA | DELHI | DELHI | 110052 | H0000766 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| HARISH | CHANDER | JUNEJA | G | L | JUNEJA | 2H/8 N I T FARIDABAD HARYANA FA | INDIA | HARYANA | FARIDABAD | 121006 | H0000767 | Amount for unclaimed and ur | 640.00 13-JAN-2020 |
| HEMABEN | | | NA | NA | NA | 31 GODAVARI CHAMBERS CORNER C | INDIA | MAHARASHTRA | MUMBAI | 400067 | H0000778 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| HAFSABIBI | AYOOB | KEEKEEBHAI | NA | NA | NA | MAYET FALIA P O VARIAV DIST SURA | INDIA | GUJARAT | SUNUALI | 394520 | H0000784 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HINA | KHATAU | DHAGAI | NA | NA | NA | REENA APT B-403 4TH FLOOR 3RD D | INDIA | MAHARASHTRA | MUMBAI | 400064 | H0000785 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HAMID | NA | SAIT | SIDDICK | NA | SAIT | 24 VENKAT SWAMY NAIDU ROAD TA | INDIA | KARNATAKA | BANGALORE | 560051 | H0000792 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| HEMANT | R | PATEL | NA | NA | NA | C/O GOOD FORTUNE ADVISORY SER | INDIA | MAHARASHTRA | MUMBAI | 400001 | H0000807 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| HEMENDRA | A | KATBAMNA | A | NA | KATBAMNA | C/O GOOD FORTUNE ADVISORY SER | INDIA | MAHARASHTRA | MUMBAI | 400001 | H0000808 | Amount for unclaimed and ur | 1280.00 13-JAN-2020 |
| HEMARAM | OKAJI | CHAUDHRI | NA | NA | NA | CHAUDHRI TEXTILE RAM JOGDE CHA | INDIA | MAHARASHTRA | THANE | 400606 | H0000816 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HEMANT | H | JADHAV | NA | NA | NA | HOUSE 9 SCHEME 8 ALWAR RAJASTH | INDIA | RAJASTHAN | ALWAR | 301001 | H0000823 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| HEMA | VASANT | CHITRE | VASANT | VINAYAK | CHITRE | 2, DATAR APARTMENTS, VAKIL WAD | INDIA | MAHARASHTRA | NASIK | 422001 | H0000849 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| HARIHAR | NA | KOIRALA | KHEMRAJ | SHARMA | KOIRALA | BHAVAN'S COLLEGE STAFF QTRS., OI | INDIA | MAHARASHTRA | MUMBAI | 400058 | H0000865 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HARJEET | SINGH | KUMAR | MOHINDER | NA | SINGH | 24/46-B, TILAK NAGAR, NEW DELHI. | INDIA | DELHI | DELHI | 110018 | H0000866 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| HARISH | NA | KHANAPURE | NA | NA | NA | C/O PREMIUM INVESTMENTS, SHOP | INDIA | MAHARASHTRA | CHANDRAPUR | 442402 | H0000879 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| HEMANG | M | MEHTA | NA | NA | NA | 94, 1ST FLOOR, GAYATRI CHAMBERS | INDIA | GUJARAT | VADODARA | 390007 | H0000924 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| ICICILIMITED | NA | NA | NA | NA | NA | 163, BACKBAY RECLAMATION, MUM | INDIA | MAHARASHTRA | MUMBAI | 400023 | I0000003 | Amount for unclaimed and ur | 384.00 13-JAN-2020 |
| ILA | NA | SHAH | KAMLESH | NA | SHAH | 103 JAYAMBE NAGAR SOCIETY THAL | INDIA | GUJARAT | AHMEDABAD | 380054 | I0000004 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| INDER | CHAND | THAKUR | JOGA | CHAND | THAKUR | B-62 SECTOR-4 SANPADA VASI NEW | INDIA | MAHARASHTRA | RAIGAD | 400703 | I0000007 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| INDIRA | NA | PRAKASH | PRAKASH | NA | GOPICHAND | C/O.P.G.RAMRAKHIANI PLOT NO:15 | INDIA | GUJARAT | GANDHI NAGAR | 382008 | I0000015 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| INDRA | NA | AGRAWAL | NA | NA | NA | 79 MIG W BLOCK JUHI KANPUR KAN | INDIA | UTTAR PRADESH | KANPUR | 208014 | I0000033 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| INDRANI | NA | CHAUDHURI | PURNENDU | NA | CHAUDHURI | C/O. P.CHAUDHURI BAJAJ ELECTRICL | INDIA | MAHARASHTRA | MUMBAI | 400023 | I0000036 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| INDU | NA | AGARWAL | P | NA | AGARWAL | C/O ARUN KUMAR GHEEDIA AT NEA | INDIA | WEST BENGAL | ASANSOL | 713359 | I0000038 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ISHWAR | CHAND | JAIN | LT | KUNDAN | LALJAIN | L I G B/42 BANDHAV GARH COLONY | INDIA | MADHYA PRADESH | SATNA | 485005 | I0000045 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ISMAIL | HABIB | GIGANI | NA | NA | NA | MAIN ROAD AT POST VADEGAON DI | INDIA | MAHARASHTRA | MALEGAON (AKOLA) | 444502 | I0000047 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| IHSA | NA | BEEGOM | ABDUL | NA | ASEES | "ARRIATTU" P O PAVUKKARA MANN | INDIA | KERALA | PATHANAMTHITTA | 689622 | I0000051 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| INDER | NA | BABBAR | DARSHAN | LAL | BANSAR | SUBHASH JEWELLERS 2640 BANK ST | INDIA | DELHI | DELHI | 110005 | I0000056 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| INDER | NATH | KWATRA | NARAINDAS | NA | KWATRA | C/O KWATRA BROTHERS 6 TAJ ROAD | INDIA | UTTAR PRADESH | AGRA | 282001 | I0000057 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| INDIRA | NA | SHARMA | V | K | SHARMA | A-43 BHAKTI NAGAR I O C ROAD CHA | INDIA | GUJARAT | ODHAV | 382424 | I0000065 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| INDIRA | NA | SRINIVASAN | T | S | SRINIWASAN | RM NO 5 II FLR 284 CROSS CUT ROA | INDIA | TAMIL NADU | COIMBATORE | 641012 | I0000066 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| INDRANI | NA | SARKER | SHANKER | NA | SARKER | C/O H DASS SHARE BROKER 25/2/1 I | INDIA | WEST BENGAL | HOWRAH | 711101 | I0000073 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| INDU | SHEKHAR | UPADHYAY | CHANDRADEO | NA | UPADHYAY | 5 GUMKHANA ROAD EAST COLONY J | INDIA | BIHAR | MONGHYR | 811214 | I0000078 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ISMAIL | MOHAMMDALLY | KANGA | NA | NA | NA | 111 MAKER CHAMBERS IV NARIMAN | INDIA | MAHARASHTRA | MUMBAI | 400021 | I0000093 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| INDRA | NA | SARAWGI | OM | P | RAWGI | C/O O P SARAWGI BIHAR ALLOY STE | INDIA | JHARKHAND | RAMGARH CANTT. | 829143 | I0000107 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| INDRA | NA | SODHI | BRIG | B | MSODHI | FLAT NO 30K SECTOR 37 NOIDA GHA | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201303 | I0000108 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| INDU | NA | SHARMA | RAJEEV | LOCHAN | SHARMA | D/2074 BASANT KUNJ NEW DELHI NI | INDIA | DELHI | DELHI | 110011 | I0000113 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| IQBAL | KAUR | AHUJA | MR | K | SAHUJA | AJ 92 SECTOR II SALT LAKE CITY CALC | INDIA | WEST BENGAL | KOLKATA | 700091 | I0000121 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ISMAIL | AHMMAD | MANGERI | NA | NA | NA | AT POST DUNGARI TAL VALIA DT BHA | INDIA | GUJARAT | RAJPARDI | 393135 | I0000126 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| INDRAPAL | NA | CHUDASAMA | NA | NA | NA | C/O D R ENTERPRISE 308 GIRIRAJ S T | INDIA | MAHARASHTRA | MUMBAI | 400009 | I0000128 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| INDERRAJ | L | KUMAR | LALA | NA | MOTIRAM | 601 JAL TARANG KISHOR KUMAR MA | INDIA | MAHARASHTRA | MUMBAI | 400049 | I0000152 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| INDRA | NA | MUKHERJEE | NA | NA | NA | C/O WG CDR S MUKHERJEE A-6/7 VA | INDIA | DELHI | DELHI | 110057 | I0000156 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| INDU | NA | MALAVIYA | V | H | MALAVIYA | A-45 SEN COLONY POWER HOUSE RO | INDIA | RAJASTHAN | JAIPUR | 302006 | I0000159 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ISHWARLAL | K | PANDYA | NA | NA | NA | C/O R V JOSHI PRATAP MANE COMP | INDIA | MAHARASHTRA | MUMBAI | 400064 | I0000165 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ILA | D | DESAI | NA | NA | NA | PATEL DESAI & ASSCIATES 804 SAHA | INDIA | GUJARAT | AHMEDABAD | 380004 | I0000169 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| ILA | NA | BHATT | NA | NA | NA | 70 RAJDHANI BUNGLOWS NR MUNIC | INDIA | GUJARAT | ODHAV | 382443 | I0000179 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| ISHAQ | A | QUERESHI | M | A | QUERESHI | A/102 SWATI SOCIETY C D BARFIWA | INDIA | MAHARASHTRA | MUMBAI | 400058 | I0000190 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| INDU | NA | CHANDALYA | S | L | CHANDALYA | C/O. L.L.CHANDALYA, 4, SUNDERWA | INDIA | RAJASTHAN | UDAIPUR | 313001 | I0000196 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| INDRAVADAN | A | PATEL | NA | NA | NA | CHIKU PRODUCTS PO ANKLAV TA BC | INDIA | GUJARAT | ANKLAVE | 388510 | I0000197 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| IRIS | NA | KUNDER | S | V | KUNDER | TELESOFT SYSTEMS 112 TIRUPATI UI | INDIA | MAHARASHTRA | MUMBAI | 400063 | I0000209 | Amount for unclaimed and ur | 640.00 13-JAN-2020 |
| INDRA | NA | SIROHI | MAHIPAL | NA | SIROHI | 805-A LAPLAS MULTI STOREY BUILDI | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | I0000217 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| ISWAR | CHANDRA | SAMAL | ADIKAND | NA | SAMAL | C/O. MOTILAL RAY, SHAIK BAZAR, CL | INDIA | ORISSA | CUTTACK | 753008 | I0000226 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| INDIANBANKACIN | NA | NA | NA | NA | NA | INDIAN BANK MUTUAL FUND 18TH F | INDIA | MAHARASHTRA | MUMBAI | 400005 | I0000236 | Amount for unclaimed and ur | 1216.00 13-JAN-2020 |
| INDERJIT | SINGH | UPPAL | LATE | SAWTAR | SINGH | A-73 LAJPAT NAGAR SAHIBABAD NE | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | I0000239 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| JACOB | DHIRUBHAI | TAYLOR | DHIRUBHAI | NA | TAYLOR | 20 JAI IMARWAL SOCCTY RAM TALA | INDIA | GUJARAT | NADIAD | 387001 | J0000002 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| JAGDISH | RANCHODBHAI | SODHA | RANCHODBHAI | NA | SODHA | C/O DEVENDRA J PATEL 30 NEHRU N | INDIA | GUJARAT | NADIAD | 387001 | J0000007 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| JAIMIN | HARIPRASAD | PATEL | HARIPRASAD | NA | PATEL | MOHOHAR DAS'S STREET KISHA BAP | INDIA | GUJARAT | NADIAD | 387001 | J0000011 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| JAYESHKUMAR | PARSHOTTAMBHA | PATEL | PARSHOTTAMBHAI | NA | PATEL | 8 MAGAN PARK NR GUNAJIT NAGAR | INDIA | GUJARAT | NADIAD | 387001 | J0000026 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| JOHN | XAVIER | DCOSTA | XAVIER | NA | DCOSTA | 3RD BOOTWALA CHAWL 1ST FLR RN | INDIA | MAHARASHTRA | MUMBAI | 400011 | J0000035 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| JYOTINDRA | NA | TRIVEDI | NA | NA | NA | 201, ANTARIKSH BUILDING, 95-96, K | INDIA | MAHARASHTRA | MUMBAI | 400025 | J0000037 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| JAIMINI | Y | AMIN | YOGESHBHAI | NA | AMIN | 504 CIVIL LINES RAIPUR M P RAIPUR | INDIA | CHHATTISGARH | RAIPUR | 492001 | J0000047 | Amount for unclaimed and ur | 640.00 13-JAN-2020 |
| JANAK | ANILKUMAR | DESAI | ANILKUMAR | R | DESAI | SEVA KUNJ OPP BHAMAGRA HOSPT | INDIA | GUJARAT | NAVASARI | 396445 | J0000051 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| JAYA | NA | VOUBLISETTY | VOVBLISETTY | NA | SUNDARAM | L 15 G BHARATHIDASAN COLONY K N | INDIA | TAMIL NADU | CHENNAI | 600078 | J0000061 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JAYANT | NA | REGE | NA | NA | NA | 104/C/12 SATIKRIPA GARODIA NAG | INDIA | MAHARASHTRA | MUMBAI | 400077 | J0000064 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| JIGNESH | NA | MAJMUDAR | DILIP | I | MAJMUDAR | 206 GHASIRAMIS ST KHADIA AHMEI | INDIA | GUJARAT | AHMEDABAD | 380001 | J0000080 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| JOGENDER | SINGH | BHUSARI | SANT | S | JAGATSINGH | 37 WEST PUNJAB SOCTY CHAMANPU | INDIA | GUJARAT | AHMEDABAD | 380016 | J0000087 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| JOSHY | JOSEPH | BABY | N | P | BABY | 23 CHARMING APTS MINI LAND TAN | INDIA | MAHARASHTRA | MUMBAI | 400078 | J0000090 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JYOTSNA | MADHUSUDAN | MEHTA | MADHUSUDAN | M | MEHTA | PLOT NO.11, NR. JAIN WADI(2ND BU | INDIA | GUJARAT | SURAT NANPURA | 395009 | J0000099 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| JAGDIP | NA | BHAYANI | SHANTILAL | NA | BHAVANI | C/O.BAKUL SHANTILAL BHAYANI 304 | INDIA | GUJARAT | BHAVNAGAR | 364002 | J0000105 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JAGDIPTI | KUMAR | VERMA | BINAY | NA | KUMAR | FLAT NO 404 KRISHNAKUNJ APARTM | INDIA | BIHAR | PATNA | 800001 | J0000106 | Amount for unclaimed and ur | 144.00 13-JAN-2020 |
| JAGROOP | | | LATE | NA | SUBEDAR | VASANT 77 I A R I PUSA NEW DELHI I | INDIA | DELHI | DELHI | 110012 | J0000113 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JANKI | NANDAN | SHARMA | JAMUNA | P | SHARMA | 10 BALKESAR KUNJ BALKESWAR AGF | INDIA | UTTAR PRADESH | AGRA | 282004 | J0000126 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JANMEJAY | NA | GOHIL | TULSIDAS | Z | GOHIL | C/O T Z GOHIL PANJARAPOL ROAD U | INDIA | GUJARAT | DHORAJI | 360490 | J0000127 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JASWANT | NA | SINGH | RAM | PRASAD | SINGH | C/O DR M C KHANDPUR NAGINA ST/ | INDIA | UTTAR PRADESH | BIJNOR | 246762 | J0000135 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JATINDRA | NATH | DAS | JOGENDRA | CH | DAS | 82 B ROAD BAMUNGA CHI PO SALKI | INDIA | WEST BENGAL | HOWRAH | 711106 | J0000140 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| JAYESH | NA | PATEL | AMBALAL | NA | PATEL | AMI GARMENT 1075-2 GHEEKATA R | INDIA | GUJARAT | AHMEDABAD | 380001 | J0000162 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JAYSHREE | D | PATEL | DIXIT | S | PATEL | C/O V S PATEL SHROFF BEHIND S T S | INDIA | GUJARAT | NADIAD | 387001 | J0000169 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JAYSUKH | M | LALANI | NA | NA | NA | LILIYAMOTA DIST AMRELI GUJARAT | INDIA | GUJARAT | SAVARKUNDLA | 364535 | J0000173 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JEEWAT | NA | DEVI | NA | NA | NA | 164 LUKER GANJ ALLAHABAD PIN : A | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | J0000176 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JITENDRA | KUMAR | SHANTILALTRIVEI | SHANTILAL | NA | TRIVEDI | MAYUR 7 ANAND SOC DANDIA BAZA | INDIA | GUJARAT | VADODARA | 390001 | J0000190 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JUGAL | KISHORE | SHARMA | TILAK | RAJ | SHARMA | 33-JUDGE NAGAR PO KHANNA NAG | INDIA | PUNJAB | AMRITSAR | 143004 | J0000204 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JAGBIRI | DEVI | SIRDHI | BALBIR | SINGH | SIRDHI | 808 LAPLAS MULTI STOREY BUILDIN | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | J0000242 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JAGDISH | S | VADODARIA | S | S | VADODARIA | 1/16 NITYANAND NAGAR SAHAR RO | INDIA | MAHARASHTRA | MUMBAI | 400069 | J0000257 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| JAGJIWANKUMAR | | | MILKHI | NA | RAM | NEAR GOUSHALA BHAWANI GARH P | INDIA | PUNJAB | SANGRUR | 148026 | J0000260 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JAGRUT | CHHABILDAS | KOTHARI | C | V | KOTHAIR | 6/38 J P ROAD OPP RAI OIL MILLS SH | INDIA | MAHARASHTRA | MUMBAI | 400058 | J0000263 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JAKKULA | BAVIKATTA | SANKARAIAH | LATE | J | BNAGANNA | HOUSE NO 1 3 90 VISHNUPURI KAZIF | INDIA | ANDHRA PRADESH | WARANGAL | 506003 | J0000277 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JANAKY | NA | VAIDYANATHAN | N | NA | VAIDYANATHAN | 342 1ST FLOOR 9TH MAIN 14TH CRC | INDIA | KARNATAKA | BANGALORE | 560038 | J0000292 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JASBIR | KAUR | NARULA | J | S | NARULA | 119- INDRA NAGAR, HOUSING BOAR | INDIA | UTTARAKHAND | DEHRADUN | 248001 | J0000297 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JASBIR | SINGH | ARORA | LAL | CHAND | ARORA | 25/227 NAIA BANS LOHAMANDI AGI | INDIA | UTTAR PRADESH | AGRA | 282002 | J0000298 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JASWINDER | KAUR | SETH | GURU | CHARAN | SINGH | V G CHOWDA COLONY KATRAS ROAI | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | J0000307 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JATINDER | PAL | SINGH | NA | NA | NA | C/O. N.S.LUTHRA II/L - 110, LAJPAT N | INDIA | DELHI | DELHI | 110024 | J0000311 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JAYANTILAL | NA | DADHANIA | KARMANBHAI | NA | DADHANIA | 501 VINUS FLAT COLLEGE ROAD JUN | INDIA | GUJARAT | JUNAGADH | 362001 | J0000334 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JAYANTILAL | H | LAKHANI | NA | NA | NA | C/O LAKHANI & CO BOX 2442 12 CH, | INDIA | MAHARASHTRA | MUMBAI | 400002 | J0000335 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JAYESH | DOLATRAI | GORADIA | NA | NA | NA | 7 KAMALAJI BHUVAN SHIVAJI NAGAI | INDIA | MAHARASHTRA | THANE | 400602 | J0000348 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JAYSHREE | NA | CHODARAJU | PRABHAKAR | NA | RAJU | H NO 162/3RT VIJAYANAGAR COLON | INDIA | ANDHRA PRADESH | PUNJAGUTTA (HYDERAB, | 500457 | J0000358 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JHANSI | LAKSHMI | CHAVALI | CH | LAKSHMI | NARAYANA | C/O P.D.S.PRASADA RAO, HOUSE NC | INDIA | ANDHRA PRADESH | HYDERABAD | 500061 | J0000377 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| JITENDRA | DEVRAJ | SHAH | DEVRAJ | K | SHAH | B/19/304 VAISHALI NAGAR S V ROAI | INDIA | MAHARASHTRA | KANDIVALI | 400102 | J0000391 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JWALANNA | H | A | H | J | ADIRAJIAH | 532 SHANKAR MUTT ROAD K R PURA | INDIA | KARNATAKA | HASAN | 573201 | J0000416 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JYOTI | MAHENDRA | SHAH | MAHENDRA | K | HSHAH | 12,DEEPTI DHAM, III FLOOR, NAHUR | INDIA | MAHARASHTRA | MUMBAI | 400080 | J0000422 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| JYOTI | NA | MOTILAL | MOTILAL | NA | C | NO 3 1ST FLOOR "B" BLOCK ST PATRI | INDIA | KARNATAKA | BANGALORE | 560025 | J0000424 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JAYA | G | GANDHI | NA | NA | NA | 203 C WING EMERALD APPTS PARSI | INDIA | MAHARASHTRA | MUMBAI | 400069 | J0000436 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JAYANTILAL | O | KANABAR | NA | NA | NA | B-104 MAHAVIR KRUPA PLTO NO 10 | INDIA | MAHARASHTRA | MUMBAI | 400067 | J0000469 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| JAYSHREE | NA | UDESHI | NA | NA | NA | HARIN VAS 4TH FLOOR 19 MATHEW | INDIA | MAHARASHTRA | MUMBAI | 400004 | J0000476 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JYOTI | K | UDESHI | NA | NA | NA | HARINIVAS 4TH FLOOR 19 MATHEW | INDIA | MAHARASHTRA | MUMBAI | 400004 | J0000477 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JANAK | A | SONI | NA | NA | NA | SHARAF BAZAR MAHUVA PORT 364; | INDIA | GUJARAT | SIHOR | 364290 | J0000479 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JUGMANDAR | LAL | JAIN | SWAROOP | CHAND | JAIN | SWAROOP NIKET 109 SUBHASH NAC | INDIA | MADHYA PRADESH | UJJAIN | 456001 | J0000488 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| J | NA | PADMAVATHI | R | NA | JAGADEESAN | NO 1 PONNU SAMY RD R S PARAM C | INDIA | TAMIL NADU | COIMBATORE | 641002 | J0000492 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| JAI | PRAKASH | KALBALIA | H | C | KALBALIA | HUKUM CHAND JUTEMILL HAZINAG, | INDIA | WEST BENGAL | BARRACKPORE | 743135 | J0000495 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JOSEPH | C | JOSE | THOMMAN | NA | JOSEPH | KANNEZHATHU THOMMENKUAM PO | INDIA | KERALA | THODUPUZHA | 685581 | J0000500 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JYOTIKA | Y | DAVE | NA | NA | NA | CENTRAL BANK OF INDIA PETLAD RO | INDIA | GUJARAT | NADIAD | 387001 | J0000506 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| J | S | SABHARWAL | NA | NA | NA | H NO 695 PHASE 10 MOHALI DIST RO | INDIA | CHANDIGARH | CHANDIGARH | 160055 | J0000507 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JAG | MOHAN | GUPTA | NA | NA | NA | C/O 91-ANAJ MANDIR FATEHABAD D | INDIA | HARYANA | BHIWANI | 125050 | J0000509 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JAGADHA | NA | GOPALAN | D | NA | GOPALAN | 117, BLOCK V, EROS GARDEN, SURAJ | INDIA | DELHI | DELHI | 110044 | J0000510 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| JAIPRAKASH | NA | SINGH | NA | NA | NA | C/O SANGATI INVESTMENTS VOKLA | INDIA | GUJARAT | BHUJ | 370001 | J0000515 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JASBIR | NA | KAUR | AMARJIT | NA | SINGH | E-196 NARAINA VIHAR NEW DELHI I | INDIA | DELHI | DELHI | 110001 | J0000517 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JOSEPH | THOMAS | THAYVARIL | T | T | THOMAS | S 151 GREATER KAILASH II N DELHI P | INDIA | DELHI | DELHI | 110048 | J0000527 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JAYA | KANJI | VED | NA | NA | NA | CHAMPAKLAL INVEST&FINANCIAL CO | INDIA | MAHARASHTRA | MUMBAI | 400021 | J0000533 | Amount for unclaimed and ur | 640.00 13-JAN-2020 |
| JAYA | PADMA | CHANDRAN | P | NA | CHANDRAN | 148 ELDAMS ROAD TEYNAMPET MA | INDIA | TAMIL NADU | CHENNAI | 600018 | J0000537 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JOLLY | NA | MANDAL | A | NA | MANDAL | XY 31 SAROJINAGAR NEW DELHI PIN | INDIA | DELHI | DELHI | 110023 | J0000543 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| JAGRUTIBEN | R | PATEL | RAMANBHAI | NA | F | 45 ASHOK NAGAR B/H STATION AT & | INDIA | GUJARAT | NADIAD | 387002 | J0000545 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| JITENDRA | G | BANE | NA | NA | NA | C/O. J.G.BANE 19 & 21 KALAPI CO-O | INDIA | MAHARASHTRA | MUMBAI | 400066 | J0000561 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JYOTISH | N | DANDVALA | F | N | NARANDAS | NR GUJARAT HIGH COURT NEVRANC | INDIA | GUJARAT | AHMEDABAD | 380009 | J0000567 | Amount for unclaimed and ur | 384.00 13-JAN-2020 |
| JANASWAMY | NA | SARASWATI | JANASWAMY | NA | V | C-6 103 VEENASAGAR COOP HSG SC | INDIA | MAHARASHTRA | MUMBAI | 400080 | J0000576 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JAGADISH | NA | VERNEKAR | NA | NA | NA | JAGADISH CLOTH STORE BYADGI PIN | INDIA | KARNATAKA | RANEBENNUR | 581106 | J0000583 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JAHANVIKA | NA | BHATT | NA | NA | NA | 32 MADHUJIVAN SOCIETY NEAR AN | INDIA | GUJARAT | AHMEDABAD | 380013 | J0000589 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| JAGDISHBHAI | KASHIBHAI | PATEL | NA | NA | NA | 8/A SHRIJI BANG SOCIETY NEAR JAIN | INDIA | GUJARAT | VADODARA | 390011 | J0000597 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JAGENDER | KUMAR | JAIN | KIRPA | NA | RAM | 223 CHAWRI BAZAR DELHI DELHI | INDIA | DELHI | DELHI | 110006 | J0000608 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JOHN | NA | MATHEW | C | NA | JOHN | EXPORT IMPORT BANK OF INDIA UTI | INDIA | TAMIL NADU | CHENNAI | 600001 | J0000612 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| JYOTI | P | SUKHIJA | NA | NA | NA | BK NO 85 ROOM NO 1 & 2 OPP S E S | INDIA | MAHARASHTRA | ULHASNAGAR | 421001 | J0000618 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JITENDRA | BHASKAR | KHALE | NA | NA | NA | B 3 SHIVAI SOCIETY CHHEDA NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400089 | J0000621 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JAYESH | KUMAR | MANDALIA | NA | NA | NA | C/O AMISHA EXPORTERS, 406, AGH | INDIA | MAHARASHTRA | MUMBAI | 400009 | J0000624 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| JITENDRA | RAMANIKLAL | VORA | NA | NA | NA | 304 AKASH DEEP.SODAWALA LANE E | INDIA | MAHARASHTRA | MUMBAI | 400092 | J0000630 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JAYABEN | B | OZA | NA | NA | NA | KASBA-PRAJAPATI VAS MEHSANA N | INDIA | GUJARAT | MAHESANA | 384001 | J0000631 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JADIBEN | N | OZA | NARSINH | NA | BHAI | KASBA-PRAJAPATI VAS MEHSANA N | INDIA | GUJARAT | MAHESANA | 384001 | J0000632 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JITENDRA | KUMAR | JAIN | NA | NA | NA | 1217,CHAHRAHAT NR JAMA MASJID | INDIA | DELHI | DELHI | 110006 | J0000644 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JANCY | CYRIAC | MATTAM | NA | NA | NA | JUMNA NAGAR PO KORATTY THRISS | INDIA | KERALA | CHALAKUDI | 680308 | J0000651 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JAGDISH | NA | KHATTAR | D | B | SKHATTAR | W-113 GREATER KAILASH PART-I NE' | INDIA | DELHI | DELHI | 110048 | J0000661 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| JAGDISH | KUMAR | GOKLANI | SHAMAN | NA | DAS | AJAY SADAN JAMDAR KHANA MADH | INDIA | MADHYA PRADESH | GWALIOR | 474001 | J0000677 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JETHMAL | NA | KALANTRY | NA | NA | NA | HANUMAN CHOK POST JAYAL DIST N | INDIA | RAJASTHAN | NAGAUR | 341023 | J0000682 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| JAVERILAL | J | VYAS | NA | NA | NA | 1/12 PANNALAL TERRACE PANDIT SC | INDIA | MAHARASHTRA | MUMBAI | 400097 | J0000707 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JAYBALA | GIRISH | SHAH | NA | NA | NA | YOGIKRUPA 15/62 MANISHNAGAR F | INDIA | MAHARASHTRA | MUMBAI | 400058 | J0000713 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JYOTSHNA | VALLABHDAS | PABARI | NA | NA | NA | 401 VISHAL 1 CO OP HSG SOCT LTD ( | INDIA | MAHARASHTRA | MUMBAI | 400092 | J0000714 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JAGRUT | NA | SHAH | NA | NA | NA | SUKUMAR CO-OP HOUSING SOCIETY | INDIA | MAHARASHTRA | MUMBAI | 400057 | J0000724 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JAYALAKSHMI | NA | DIGUVAPALLI | NA | NA | NA | 15 GANDAKI ANUSHAKTI NAGAR BO | INDIA | MAHARASHTRA | MUMBAI | 400094 | J0000727 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| J | MOHAN | RAO | J | NA | KESHAVAIAH | 1-8-430/1 UPSTAIRS CHIKKADPALLY | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | J0000738 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| JOSEPH | PATRICK | JAMES | NA | NA | NA | 1 IRFANABAD 2ND FLR 145 ST CURIL | INDIA | MAHARASHTRA | MUMBAI | 400050 | J0000740 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| J | NAGESWARA | RAJU | J | NA | VENKATAMUNI | ADE/COAL HANDLING SUB DIV III RTI | INDIA | ANDHRA PRADESH | PRODDATUR | 516310 | J0000746 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JUGAL | KISHORE | SHARMA | NA | NA | NA | NATIONAL ENTERPRISES 342 KALBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | J0000753 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JEETENDRA | NA | MISTRY | NA | NA | NA | 20 MAULIK VILLE JODHPUR ROAD AH | INDIA | GUJARAT | AHMEDABAD | 380015 | J0000759 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| JAYANT | N | UPADHYAY | NA | NA | NA | 14 ANAND BHUVAN LIBERTY GARDEI | INDIA | MAHARASHTRA | MUMBAI | 400064 | J0000761 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JAYANTILAL | R | MASHRU | RAVJI | NA | VIRJI | NAVYUG 15-A JAGNATH PLOT DR YA | INDIA | GUJARAT | RAJKOT | 360001 | J0000771 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| J | MOHAMED | MUSTATAFA | A | A | JAINLABADEEN | PLOT NO 7 ANBU NAGAR MADAVAR | INDIA | TAMIL NADU | CHENNAI | 600051 | J0000781 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JASNEEM | F | UMRETHWALA | NA | NA | NA | A/210 SHRIPAL SAGAR VIRAT NAGAI | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | J0000785 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JINENDRA | KUMAR | JAIN | J | P | JAIN | 1217 CHAHRAHAT NEAR JAMA MAS. | INDIA | DELHI | DELHI | 110006 | J0000786 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JAY | KUMAR | AGARWAL | RADHA | NA | KRISHNA | 11-4-651, FLAT NO.B 310, EXPRESS A | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | J0000791 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| J | NA | ADILAKSHMI | J | G | MPRASAD | NANDUR POST VIA MACHAVARAM F | INDIA | ANDHRA PRADESH | KOLLIPARA | 522315 | J0000803 | Amount for unclaimed and ur | 448.00 13-JAN-2020 |
| JAYANA | D | CHAUHAN | NA | NA | NA | 754 GANJ PETH PUNE PUNE | INDIA | MAHARASHTRA | PUNE | 411002 | J0000807 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| JASHUMATI | N | PATEL | NA | NA | NA | A-10 GIRA PARK SOCIETY VEJALPUR I | INDIA | GUJARAT | AHMEDABAD | 380051 | J0000809 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JAYANT | RAMESHCHANDR, | RAVAL | NA | NA | NA | BLOCK NO A/209 BORSALLI APPARTI | INDIA | GUJARAT | AHMEDABAD | 380001 | J0000817 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JOGINDER | PAL | UPPAL | H | R | UPPAL | 755/23 JOSHI ROAD KAROL BAGH NI | INDIA | DELHI | DELHI | 110005 | J0000823 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JAI | SINGH | SETHIA | C | M | SETHIA | SWASTIK A-1 CHAMELIWALA MARKE | INDIA | RAJASTHAN | JAIPUR | 302001 | J0000828 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JAYA | NARSINHA | PAI | NA | NA | NA | G-2 JUPITER II CO-OP HSG SOCIETY C | INDIA | MAHARASHTRA | MUMBAI | 400058 | J0000832 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| JAYSHREE | M | JOSHI | NA | NA | NA | C/O. MR.M.R.THANKI, PRABHU KRUI | INDIA | GUJARAT | PORBANDAR | 360575 | J0000833 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| JYOTIBEN | K | THAKKAR | NA | NA | NA | 103 RATNARAJ APT-1 NR KALPANA S | INDIA | GUJARAT | SURAT NANPURA | 395009 | J0000845 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JAGDESH | NA | KESWANI | NA | NA | NA | C/O., MAHESH WINES, BRAMHA PAI | INDIA | MAHARASHTRA | PUNE | 411006 | J0000849 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JATADHARI | NA | MODI | M | NA | MODI | DY CME SECL PO JAMUNA COLLERY I | INDIA | MAHARASHTRA | MUMBAI | 400001 | J0000850 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| JAYESH | NA | SHAH | NA | NA | NA | F/612 AVISHKAR COMPLEX F TOWEI | INDIA | GUJARAT | VADODARA | 390020 | J0000854 | Amount for unclaimed and ur | 768.00 13-JAN-2020 |
| JATINDER | NA | SINDHI | S | KISHAN | SINGH | H NO1948-F SECTOR 7-C CHANDIGA | INDIA | CHANDIGARH | CHANDIGARH | 160019 | J0000857 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JITENDER | NA | SUKHLECHA | M | C | SUCKHLECHA | C/O SUCKHLECHA HOUSE CHOURA F | INDIA | RAJASTHAN | JAIPUR | 302003 | J0000860 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JAYANT | KUMAR | TOPPO | REV | NA | SAMUEL | HOTEL SKYLARK 248 WATER FIELD RI | INDIA | MAHARASHTRA | MUMBAI | 400050 | J0000865 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JYOTI | NA | GOPALKA | ALOK | NA | GOPALKA | 246/247, LAKE TOWN BLOCK-A KOL | INDIA | WEST BENGAL | KOLKATA | 700089 | J0000879 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JAYSUKH | NA | GHODASARA | NA | NA | NA | "SWETA TOWERS" BLOCK NO 10 KAL | INDIA | GUJARAT | RAJKOT | 360003 | J0000887 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JIGNESH | M | SANGHVI | M | D | SANGHVI | 2 R V BUILDING DHARAVI ROAD NEA | INDIA | MAHARASHTRA | MUMBAI | 400022 | J0000933 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| JETHALAL | G | PRAJAPATI | NA | NA | NA | 10 JAI AMBE NAGAR PO MADHI TAL | INDIA | GUJARAT | CHALTHAN | 394340 | J0000936 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |

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| JAGMOHAN | NA | ANAND | NA | NA | NA | C/O RAJESH SAHNI RB III/11/8 CENTI | INDIA | MAHARASHTRA | MUMBAI | 400022 | J0000946 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| JAIKISHAN | G | PESWANI | NA | NA | NA | SATYAM INVESTMENT 13 SUKHWAN | INDIA | MAHARASHTRA | PUNE | 411018 | J0000952 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| J | B | KRISHNAA | A | NA | JAGANATHA | 32 BHARATHI NAGAR 1ST ST III LANE | INDIA | TAMIL NADU | CHENNAI | 600017 | J0000966 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JAYESH | RASIKLAL | GAJARAWALA | NA | NA | NA | 462/8/1 VRANDAVAN CHAWL SAKAI | INDIA | GUJARAT | AHMEDABAD | 380002 | J0000970 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| JAYANTKUMAR | RANJITSINH | BAJARIYA | NA | NA | NA | S D SHETHIA COLLEGE NEAR KAKI DE | INDIA | GUJARAT | MANDVI | 370421 | J0000981 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JETHALAL | VASHRAMBHAI | PATEL | NA | NA | NA | A-9 SHIVNAGAR SOCIETY LAMBEHAI | INDIA | GUJARAT | SURAT NANPURA | 395006 | J0000982 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JAYESH | JETHALAL | PATEL | NA | NA | NA | A-9 SHIVNAGAR SOCIETY LAMBEHAI | INDIA | GUJARAT | SURAT NANPURA | 395006 | J0000983 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JEEVAN | G | KHANDERIA | NA | NA | NA | INDIANA CARPET INDUSTRIES 26 ARI | INDIA | MAHARASHTRA | MUMBAI | 400034 | J0000989 | Amount for unclaimed and ur | 144.00 13-JAN-2020 |
| JEEVAN | NA | KHANDERIA | NA | NA | NA | INDIAN CARPET INDUSTRIES 26 ARU | INDIA | MAHARASHTRA | MUMBAI | 400034 | J0000990 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| JAYANTIBHAI | NA | MADHABHAI | NA | NA | NA | AT MOTIPURA BHAVSOR TA PO VIJA | INDIA | GUJARAT | DELVADA | 382870 | J0000994 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JAYANTILAL | K | KUTTY | NA | NA | NA | NIWARA B-35 3RD FLOOR DEVIDAYA | INDIA | MAHARASHTRA | MUMBAI | 400080 | J0000997 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| JENNIE | NA | SEBASTIAN | A | J | SEBASTIAN | C/O INDUS SECURITIES LIMITED 101 | INDIA | KERALA | COCHIN | 682031 | J0000998 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JOTHI | NA | KARUNAKARAN | NA | NA | NA | C/O LITTLE FLOWER MIDDLE SCHOC | INDIA | TAMIL NADU | PALANI | 624601 | J0001042 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JAGDISH | NA | BHARTIA | RAMJI | NA | LAL | BHARTIA INVESTMENTS 65 MAHATN | INDIA | MAHARASHTRA | MUMBAI | 400023 | J0001046 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JITENDRA | NA | SONI | RAMANLAL | NA | SONI | B/510, MAYUR APARTMENNTS, SOD | INDIA | MAHARASHTRA | MUMBAI | 400092 | J0001047 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JAVOHRA | | | AHMED | NA | VOHRA | D-401 FATEH SAGAR FLATS OPP CO | INDIA | GUJARAT | VADODARA | 390002 | J0001059 | Amount for unclaimed and ur | 104.00 13-JAN-2020 |
| JYOSTNABEN | RAMESHCHANDR | PATEL | NA | NA | NA | 29, GAYATRINAGAR SOCIETY, NEAR I | INDIA | GUJARAT | AHMEDABAD | 380051 | J0001064 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JATIN | A | SHAH | AMRITLAL | H | SHAH | D-35, SIDDHI VINAYAK BHUVAN, KIS | INDIA | MAHARASHTRA | THANE | 400604 | J0001077 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| JYOTI | NA | MAHAJAN | NA | NA | NA | 1, RAJ BLOCK, NEAR UNION BANK, N | INDIA | DELHI | DELHI | 110032 | J0001085 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JAMANA | NA | ROHATGI | MR | SRIKRISHNA | ROHATGI | D-82, GULMAHAR PARK, NEW DELHI | INDIA | DELHI | DELHI | 110016 | J0001109 | Amount for unclaimed and ur | 384.00 13-JAN-2020 |
| JYOTSNA | B | SHAH | NA | NA | NA | CHMPAKLAL INVESTMENT & FINANC | INDIA | MAHARASHTRA | MUMBAI | 400021 | J0001121 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| JAGDISH | CHANDER | GARG | JAGDISH | CHANDER | GARG | HOUSE NO. 87, SECTOR-6, BAHADUF | INDIA | HARYANA | BAHADURGARH | 124507 | J0001123 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| J | NA | SUNDARKSAN | A | NA | SUNDARARNMAN | 7 ABHILASHA APTS BEHIND APNA BA | INDIA | MAHARASHTRA | MUMBAI | 400080 | J0001124 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| JITENDRA | A | PATEL | A | NA | PATEL | MATI RATANJINI KHADAKI, DUMARA | INDIA | GUJARAT | NADIAD | 387001 | J0001132 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KRISHNA | KANT | SHIROMANI | CHANDRA | P | SHIROMANI | BF-26-27, " ANKUR AVENUE", FLAT N | INDIA | MADHYA PRADESH | INDORE | 452010 | K0000003 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| KAMLESHBHAI | RATILAL | PATEL | NA | NA | NA | C/O 3RD ASHAVNAGAR SOCIETY BEH | INDIA | GUJARAT | NADIAD | 387001 | K0000022 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| KANAIYALAL | BABULAL | AGRAWAL | BABULAL | N | AGRAWAL | 158 CAMP SADAR BAZAR AHMEDAB | INDIA | GUJARAT | AHMEDABAD | 380003 | K0000023 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KANUBHAI | NA | ZALA | JIVABHAI | NA | ZALA | G I I C LIMITED CHUNIBHAI CHAMBE | INDIA | GUJARAT | AHMEDABAD | 380009 | K0000031 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| KARAMVIR | NA | NARWAL | JAGERAM | NA | NARWAL | APAR LTD LIGHTING DIVSN DHARAM | INDIA | GUJARAT | NADIAD | 387001 | K0000032 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| KISHOR | GOVINDRAO | GAYAKWAD | GOVIND | R | GAYAKWAD | GAYTRI KRUPA NAGAR B/H BAJWA A | INDIA | GUJARAT | BAJWA | 391310 | K0000042 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| K | P | GANESAN | LATE | K | RPIYER | T F 4, PARSN PRASHANTHI APARTME | INDIA | TAMIL NADU | COIMBATORE | 641038 | K0000056 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| K | PRAMILA | SHENOY | K | PRABHAKAR | SHENOY | 395, MATRAKRUPA, I FLOOR, 14TH N | INDIA | KARNATAKA | BANGALORE | 560079 | K0000057 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KALABEN | NA | BHUSARI | JOGENDER | S | SANTSINGH | 37 WEST PUNJAB SOCTY CHAMAN P | INDIA | GUJARAT | AHMEDABAD | 380016 | K0000065 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| KALPA | NA | SHAH | PARESH | NA | SHAH | 4/84 OCEAN GOLD TWIN TOWERS L/ | INDIA | MAHARASHTRA | MUMBAI | 400025 | K0000067 | Amount for unclaimed and ur | 384.00 13-JAN-2020 |
| KALPANA | RAJAN | DESAI | RAJAN | A | DESAI | 10 MARINA APARTMENTS PALI HILL | INDIA | MAHARASHTRA | MUMBAI | 400050 | K0000070 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| KIRTISINH | JETHUSINH | ZALA | JETHUSINH | NA | SO | 4 SONAL PARK VAISHALI CINEMA RO | INDIA | GUJARAT | NADIAD | 387001 | K0000114 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| KRISHANA | RANI | BAKSHI | RAJINDER | PAL | BAKSHI | C/O R N DOGRA O/6 OLD RAJ BHAV | INDIA | GUJARAT | AHMEDABAD | 380004 | K0000127 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| KRISHNACHANDR | NA | SOMANATH | NA | NA | NA | PRAGNESH KRISHNACHANDRA 12 PF | INDIA | GUJARAT | AHMEDABAD | 380009 | K0000128 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| K | NA | DEEPA | A | V | RSHAMURTHY | NO 9 RANGANATHAPURAM STREET | INDIA | TAMIL NADU | CHENNAI | 600031 | K0000141 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| K | NA | PRAMILA | M | NA | KOTEESWARAN | A P 25 STAFF QTRS T N AGRICULTUR | INDIA | TAMIL NADU | COIMBATORE | 641003 | K0000157 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| K | R | PALANIAPPAN | NA | NA | NA | Y/5 HOUSING UNIT SALAI ROAD WO | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620003 | K0000159 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| K | S | GIRISH | P | NA | SHANKARAPPA | 334 OUT HOUSE 7TH MAIN ROAD H | INDIA | KARNATAKA | BANGALORE | 560008 | K0000163 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| K | NA | SUDARSANAM | N | KASTURI | RENGAN | 29 EAST CHITRA ST SRIRANGAM TRI( | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620006 | K0000172 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KAMAL | KISHORE | SAXENA | SWARUP | N | SAXENA | 3/62 VISHNUPURI KANPUR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208002 | K0000198 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KAMINI | M | MEHTA | MANOJ | NA | MEHTA | 6F NEELKAMAL 41 ELGIN ROAD CALC | INDIA | WEST BENGAL | KOLKATA | 700020 | K0000212 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KAMLABEN | AMRUTLAL | MANIAR | AMRUTLAL | NA | MANIAR | 30 KAILASH NAGAR TARDEO 4TH FL( | INDIA | MAHARASHTRA | MUMBAI | 400007 | K0000215 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KANAIYALAL | V | RUPARELIA | VALLBHDAS | A | R | B 6/17 MAHAVIR SHIKHAR L B S MAI | INDIA | MAHARASHTRA | MUMBAI | 400080 | K0000227 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KANIKA | | | NA | NA | NA | 164 LUKER GANJ ALLAHABAD PIN : A | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | K0000234 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KANJIBHAI | CHUNILAL | THAKKAR | NA | NA | NA | PRABHUDAS & CO PRAJAPATI BLDG | INDIA | GUJARAT | AHMEDABAD | 380001 | K0000235 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KANTA | NA | JAIN | R | K | JAIN | RP 40 MAURIYA ENCLAVE PITAM PU | INDIA | DELHI | DELHI | 110034 | K0000237 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KANTABEN | VRAJLAL | SHETH | VRAJLAL | T | SHETH | 102 SIBYLLE APARTMENT 65 WORLI | INDIA | MAHARASHTRA | MUMBAI | 400018 | K0000240 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KANTILAL | D | PATEL | D | L | PATEL | C/O K D PATEL 12 UMIYA SOCIETY KA | INDIA | GUJARAT | KALOL | 382715 | K0000245 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| KANTILAL | R | DOSHI | RAICHAND | M | DOSHI | 301 DHAN MAHAL S V ROAD MALAC | INDIA | MAHARASHTRA | MUMBAI | 400064 | K0000247 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KARKALA | SRINIVASA | SHETTIGAR | K | VITTILA | SHETTIGAR | LIC OF INDIA BRANCH OFFICE BHADI | INDIA | KARNATAKA | BHADRAVATHI | 577301 | K0000256 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KARTHIKEYAN | NA | S | T | NA | SUBRAMANIAN | KASTURI 12 5 61 VIJAYAPURI SECUN | INDIA | ANDHRA PRADESH | HYDERABAD | 500017 | K0000258 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KAVINDRABHAI | VASANTLAL | SHAH | VASANTLAL | NA | SHAH | A/5 PADMALAY SHIMPOLI VILLAGE E | INDIA | MAHARASHTRA | MUMBAI | 400092 | K0000268 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KEYUR | NA | GANDHI | JAYANTILAL | NA | GANDHI | VC-101 DHAN MAHAL S V ROAD MA | INDIA | MAHARASHTRA | MUMBAI | 400064 | K0000276 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KHEMCHAND | MANCHHALALJI | JAIN | MANCHALALJI | NA | JAIN | C/O R HITESHKUMAR SWADESHI MA | INDIA | MAHARASHTRA | MUMBAI | 400002 | K0000279 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KIRAN | ANANT | CHAVAN | ANANT | S | CHAVAN | A/7 CHANDAN NANGHAR ROAD BHA | INDIA | MAHARASHTRA | BHAYANDAR | 401105 | K0000284 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KIRTI | MANGALDAS | SHAH | NA | NA | NA | RAJKIRAN APPARTMENT BLOCK 11 J | INDIA | GUJARAT | JUNAGADH | 362001 | K0000297 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KIRTIKUMAR | MANGALDAS | SHAH | NA | NA | NA | RAJKIRAN APPARTMENT BLOCK 10 J | INDIA | GUJARAT | JUNAGADH | 362001 | K0000302 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KNMUDBEN | NA | AKBOTE | VINAYAK | NA | AKBOTE | C/O V R AKBOTE PLOT NO 1702/1 SE | INDIA | MAHARASHTRA | MUMBAI | 400001 | K0000314 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| KOKILA | B | SHAH | BHARATKUMAR | NA | SHAH | 1052 SUNDER SHAH'S KHADKI NR SA | INDIA | GUJARAT | AHMEDABAD | 380001 | K0000316 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KRISHNA | DETECTIUE | DOKKU | BASAVA | NA | PUNNAIAH | H NO 6 6 131 RAVINDRA NAGAR NAI | INDIA | ANDHRA PRADESH | NALGONDA | 508001 | K0000326 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KRISHNA | NA | KUMAR | NA | NA | NA | C/O BABULAL SARRAF SARRAFA BAZ | INDIA | RAJASTHAN | KERLI | 321606 | K0000329 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KRISHNA | NA | KUMARI | RP | NA | CHAWLA | HOUSE NO 4690 STEET NO 49 VISHN | INDIA | DELHI | DELHI | 110005 | K0000330 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KULBIR | SINGH | KAMBOJ | MUKHTAR | NA | SINGH | MADHAV HOUSE SANJAULI SHIMLA | INDIA | HIMACHAL PRADESH | SIMLA | 171006 | K0000340 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KUNAL | NA | ZAVERI | NA | NA | NA | MAHALAXMI NIWAS GR FLOOR B BL | INDIA | MAHARASHTRA | MUMBAI | 400056 | K0000346 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KUNDABEN | NANDLAL | PARIKH | NANDLAL | K | PARIKH | 25/26 KETKI BHUVAN CALICO MILLS | INDIA | GUJARAT | AHMEDABAD | 380022 | K0000347 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| K | NA | BHAGCHANDANI | B | M | BHAGCHANDRANI | FLAT NO 229 POCKET-C SFS FLATS SH | INDIA | DELHI | DELHI | 110017 | K0000362 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| K | K | BATHLA | DARBARI | NA | LAL | B 41/5 RAMESH NAGAR D S NEW DE | INDIA | DELHI | DELHI | 110015 | K0000374 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| K | K | BHASI | K | K | KESAVAN | KOOTTUNKAL JANATHA BEACH ROA | INDIA | KERALA | PERUMBAVOOR | 683514 | K0000375 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| K | K | KHURANA | CHARAM | NA | DASS | A 118 PANDARA ROAD NEW DELHI P | INDIA | DELHI | DELHI | 110003 | K0000376 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| K | NA | KRISHNAN | NA | NA | NA | NO 23 2ND MAIN 2ND CROSS SHAM | INDIA | KARNATAKA | BANGALORE | 560008 | K0000380 | Amount for unclaimed and ur | 84.00 13-JAN-2020 |
| K | N | RSASTRY | K | R | NARASIMHAMURTHY | NO 6 3RD CROSS MUNISWARA BLOC | INDIA | KARNATAKA | BANGALORE | 560003 | K0000393 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| K | N | RAVINDRA | K | H | NAGARAJ | SREENIVASA CINE CHAMBERS S B M | INDIA | KARNATAKA | CHITRADURGA | 577501 | K0000394 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| K | NA | NATESAN | P | NA | KANDASAMY | 73 TIMBER TERRACE K A S MARG MA | INDIA | MAHARASHTRA | MUMBAI | 400019 | K0000396 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| K | NA | PANT | LATE | N | NPANT | A4/3 INDRA LOK ESTATE CALCUTTA I | INDIA | WEST BENGAL | KOLKATA | 700002 | K0000398 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| K | R | SARUOTHAMAN | M | R | SHENOY | XUU/197 JAYADEV SANDO GOPALAN | INDIA | KERALA | COCHIN | 682002 | K0000409 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| K | S | NAGARAJ | K | T | SHESHAGIRIRAO | NO.801/31, I A MAIN, BEHIND POLIC | INDIA | KARNATAKA | BANGALORE | 560003 | K0000414 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| K | S | RAJENDRAKUMAF | K | SIVARAMAN | NAIR | JOINT SECRETARY, MINISTRY OF STE | INDIA | DELHI | DELHI | 110011 | K0000416 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| K | NA | SANTHAMANI | V | NA | MURUGANANDHAM | 22 5TH MAIN ROAD SANKAR LAYOU | INDIA | TAMIL NADU | COIMBATORE | 641004 | K0000420 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KABERI | NA | POLLEY | LT | SITA | NATHPOLLEY | 25/2/1 RAM KRISHNA MANDIR PATH | INDIA | WEST BENGAL | HOWRAH | 711101 | K0000436 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KACHARALAL | N | PATEL | NAGARDAS | NA | PATEL | 7 NATHALAL PARK RANIP AHMEDAB | INDIA | GUJARAT | ODHAV | 382480 | K0000438 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| KALAVATI | NA | SHUKLA | NA | NA | NA | 72, SHRDHARA BUNGLOWS, NR. GA | INDIA | GUJARAT | AHMEDABAD | 380054 | K0000455 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KALYAN | NA | ROY | RAM | RANJAN | ROY | 33 B SRI MOHAN LANE CALCUTTA PI | INDIA | WEST BENGAL | KOLKATA | 700026 | K0000469 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |

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| KALYAN | SANKAR | DE | JILAK | CHAND | DE | 9/1/1A GOURI BARI LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700004 | K0000470 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KAMAL | KUMAR | JAIN | LATE | GAURILAL | JAIN | JAIN CLOTH HOUSE 3 TEWARI MARK | INDIA | ASSAM | GUWAHATI | 781001 | K0000476 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KAMALA | NA | GOPAL | C | D | VIJAYGOPALAN | 71 KAILASH VIHAR NEAR INCOME TA | INDIA | MADHYA PRADESH | GWALIOR | 474011 | K0000481 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KAMALAKAR | NA | JOSHI | DAMODAR | V | JOSHI | RAMANBAG COOP HSG SOC 353 SH/ | INDIA | MAHARASHTRA | PUNE | 411030 | K0000486 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KAMALAMMA | NA | NADELLA | N | NARASIMHA | RAO | BHPV TOWN SHIP E 64 VISAKHAPATI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530012 | K0000489 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KAMLESH | NA | KOTHARI | MANUBHAI | NA | KOTHARI | KARMA KSHETRA B 1 WING 2/24 NE | INDIA | MAHARASHTRA | MUMBAI | 400022 | K0000510 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| KAMLESH | NA | MALHOTRA | S | C | MALHOTRA | 6019/4 SECTOR D-6, VASANT KUNJ, I | INDIA | DELHI | DELHI | 110070 | K0000512 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KAMLESH | NA | SHARMA | A | K | SHARMA | 182/2 PREM NAGAR OPP RAJ CINEM | INDIA | HARYANA | GURGAON | 122001 | K0000516 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KAMLESH | VANECHAND | MEHTA | VANECHAND | NA | MEHTA | MAHAVIR LAXMINAGAR SOCTY NEA | INDIA | GUJARAT | JUNAGADH | 362001 | K0000517 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KANAN | NA | SHAH | ASHWINBHAI | NA | SHAH | 670 KOTHARI POLE GANDHI ROAD A | INDIA | GUJARAT | AHMEDABAD | 380001 | K0000529 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KANCHAN | DEVI | GODIKA | B | C | GODIKA | E-315,LAL KOTHI SCHEME, BEHIND V | INDIA | RAJASTHAN | JAIPUR | 302015 | K0000530 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| KANCHANLATA | NA | RASTOGI | SHASHANK | S | RASTOGI | C/O RASTOGI VASTRALAY CHOWK P/ | INDIA | BIHAR | PATNA | 800008 | K0000538 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| KANTA | NA | SHARNA | D | K | GUPTA | C 368 SARASWATI VIHAR DELHI PIN : | INDIA | DELHI | DELHI | 110034 | K0000548 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| KANTAGAURI | MOHANLAL | LALANI | MOHANLAL | NA | LALANI | "VIMAL" UNION PARK 4 JALARAM UI | INDIA | GUJARAT | RAJKOT | 360005 | K0000556 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KANTIBHAI | SOMABHAI | PARMAR | SOMABHAI | C | PARMAR | Q NO 763 KRIBHCO TOWN SHIP PO I | INDIA | GUJARAT | SUNUALI | 394515 | K0000560 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KAPIL | NA | DAYAL | P | D | MATHUR | H-299 DDA FLATS NARAINA VIHAR N | INDIA | DELHI | DELHI | 110028 | K0000575 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KARNI | SINGH | RATHORE | NARENDRA | NA | SINGH | E-32, SIDDHARTH NAGAR, SECTOR -: | INDIA | RAJASTHAN | JAIPUR | 302017 | K0000580 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KASHAV | KASHINATH | BAPAT | KASHINATH | NA | BAPAT | 30 ISH DAN SOCIETY PAUD RD PUNE | INDIA | MAHARASHTRA | PUNE | 411029 | K0000581 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KAVITA | NA | CHATURVEDI | NA | NA | NA | H.I.G.-13, ASHOK-VIHAR COLONY, P/ | INDIA | UTTAR PRADESH | VARANASI | 221007 | K0000593 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| KAVITA | NA | GUPTA | NA | NA | NA | HOUSE NO 9 BLOCK C-2 GLASS FACT | INDIA | HARYANA | BAHADURGARH | 124507 | K0000594 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KETAN | R | MEHTA | NA | NA | NA | B-44 TWIN HOUSE COLONY VIKHROL | INDIA | MAHARASHTRA | MUMBAI | 400079 | K0000611 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KHURSHID | ABDULHAMID | SHAIKH | A | K | SHAIKH | 191B GAJANAN VASAHAT SHRIRAMI | INDIA | MAHARASHTRA | SHRIRAMPUR | 413709 | K0000622 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| KIRAN | NA | GUPTA | ARVIND | NA | GUPTA | 297/5 RAJA PRAK JAIPUR PIN : JAIPU | INDIA | RAJASTHAN | JAIPUR | 302004 | K0000632 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| KIRAN | NA | PURI | SURENDRA | KUMAR | PURI | C/O DR S K PURI 59 R MODEL TOWN | INDIA | HARYANA | SONEPAT | 131001 | K0000637 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KISHAN | KUMAR | BIDASARIA | BISHWANATH | NA | BIDASARIA | C/O KUSUM STEELS LTD 109 GIRISH | INDIA | WEST BENGAL | BELURMATH | 711204 | K0000661 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KISHOR | PRABHUDAS | SHAH | PRABHUDAS | L | SHAH | 8 206 PREM NAGAR S V P ROAD BOR | INDIA | MAHARASHTRA | MUMBAI | 400092 | K0000670 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KISHORE | H | BADANI | HAKMICHAND | NA | BADANI | 32 PRINCESS STREET SHARAF MANSI | INDIA | MAHARASHTRA | MUMBAI | 400002 | K0000673 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KOLLI | NA | KRISHNARAO | NA | NA | NA | S/O SATYANARAYANA ZAMIDMTAKL | INDIA | ANDHRA PRADESH | NUZVID | 521263 | K0000684 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| KRISHAN | KUMAR | MARWAHA | LT | MAN | MARWAHA | 17, DDA SFS FLATS, ASHOK VIHAR, P | INDIA | DELHI | DELHI | 110052 | K0000695 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KRISHNA | KUMAR | BHATNAGAR | N | K | BHATNAGAR | Q NO 486 C D RAMPUR COLONY PO . | INDIA | BIHAR | MONGHYR | 811214 | K0000711 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KRISHNA | KUMARI | DALADUGU | P | NA | NAGABHUSHANAM | C/O, MUDDANA SUBBA RAO, 1-2-42 | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | K0000713 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KRISHNA | MURTHY | KC | CHENGAL | RAYUDU | K | ASST LABOUR OFFICER O/O ASST CO | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | K0000718 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KRISHNAN | NAIR | VN | NA | NA | NA | LAKSHADWEEP PWD WILLINGDON IS | INDIA | KERALA | COCHIN | 682003 | K0000729 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KRISHNARAO | NA | KOLLI | NA | NA | NA | S/O SATYANARAYANA ZAMIDIMTAK | INDIA | ANDHRA PRADESH | NUZVID | 521263 | K0000730 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| KULDIP | NA | SINGH | HOSHAR | NA | SINGH | H NO 914 SECTOR 14 URBAN ESTATE | INDIA | HARYANA | SONEPAT | 131001 | K0000737 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KULVINDER | SINGH | TULI | INDER | SINGH | TULI | 23 NEW MARKET WEST PATEL NAGA | INDIA | DELHI | DELHI | 110008 | K0000739 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KULWANT | SINGH | GILL | CHANAN | NA | SINGH | VPO DHAMOT ZAILDAAR STREET DIS | INDIA | PUNJAB | KHANNA | 141413 | K0000742 | Amount for unclaimed and ur | 84.00 13-JAN-2020 |
| KUNDAMVEETIL | RAJAN | NAMBIAR | A | A | NAIR | SARAVANAMM 7-17 HOUSING COLC | INDIA | KERALA | CALICUT | 673009 | K0000758 | Amount for unclaimed and ur | 84.00 13-JAN-2020 |
| KAVITA | NA | LALWANI | R | K | LALWANI | ER. R.K.LALWANI MANISH APARTME | INDIA | MAHARASHTRA | PUNE | 411007 | K0000790 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KUNTI | NA | LALWANI | R | K | LALWANI | ER. R.K. LALWANI MANISH APARTME | INDIA | MAHARASHTRA | PUNE | 411007 | K0000792 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KAVITA | NA | LALA | LEKHRAJ | NA | LALA | 19A,REBELLO HOUSE 7TH FLOOR 13: | INDIA | MAHARASHTRA | MUMBAI | 400050 | K0000806 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| KISHIN | JIVATRAM | SHAMDASANI | NA | NA | NA | 408, MISTRY CHAMBER, 4TH FLOOR, | INDIA | MAHARASHTRA | MUMBAI | 400005 | K0000808 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KRISHNA | PRAHLAD | PATEL | PRAHLAD | J | PATEL | 107 JAY SADGURU GAJANAN ROAD I | INDIA | MAHARASHTRA | MUMBAI | 400057 | K0000832 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KARIMPIL | SACHARIAH | MATHEW | C | NA | ZACHARIAH | 95/332 D S PHALKE ROAD DADAR BC | INDIA | MAHARASHTRA | MUMBAI | 400014 | K0000833 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KARIPINENI | RATNA | SEKHAR | K | RAJHAVENDRA | RAO | K RATNA SEKHAR 33 WAHABNAGAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | K0000834 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| KANTILAL | NA | DEVRAJ | NA | NA | NA | KANTILAL DEVRAJ MORLIDHAR SOC | INDIA | GUJARAT | JUNAGADH | 362001 | K0000852 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KISHORKUMAR | BHAGWANDAS | HVF | NA | NA | NA | 2/469 SHREEJI NIVAS DELHA STREET | INDIA | GUJARAT | SURAT NANPURA | 395002 | K0000866 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| KULVINDER | NA | SINGH | H | S | THUKRAL | A 16 NEW KRISHNA PARK NAYAFGAF | INDIA | DELHI | DELHI | 110043 | K0000882 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KAMLESH | VANARAVANDAS | GOKANI | NA | NA | NA | 27, BRINDAVAN BLDG 12TH KHETWA | INDIA | MAHARASHTRA | MUMBAI | 400004 | K0000890 | Amount for unclaimed and ur | 148.00 13-JAN-2020 |
| KALPANA | NA | KISHORE | KISHORE | NA | SHIVLAL | 1/3 REFINERY TOWNSHIP PO JAWAH | INDIA | GUJARAT | BAJWA | 391320 | K0000902 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KALPAK | NA | RASTOGI | MADANLAL | NA | RASTOGI | C-9 PANCHGINI APARTMENTS NR JO | INDIA | GUJARAT | AHMEDABAD | 380015 | K0000905 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KOKILA | R | SANGHAVI | RASIK | M | SANGHVI | CHANDRA BHUVAN 3RD FLOOR 11 : | INDIA | MAHARASHTRA | MUMBAI | 400004 | K0000910 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| K | SIVARAMA | MOORTHY | R | KRISHNA | SAMU | BANNARI AMMAN SUGARS LTD ALA | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638401 | K0000915 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| K | V | RAMANAREDDY | K | THIRUPATHI | REDDY | 5 JYOTHI COLONY 108 BAZAR KAKAC | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | K0000917 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KAMAL | NA | AGARWAL | K | C | AGARWAL | 7/98 TILAK NAGAR KANPUR PIN : KA | INDIA | UTTAR PRADESH | KANPUR | 208002 | K0000926 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| KANDERP | V | PARIKH | V | NA | MULCHANDDAS | 2/3 AASOPALAV APART OPP CAMA I | INDIA | GUJARAT | AHMEDABAD | 380001 | K0000933 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KUNDAN | M | SHAH | MUKUND | M | SHAH | A/504 PREMNAGAR BLDG NO 5 S V I | INDIA | MAHARASHTRA | MUMBAI | 400092 | K0000942 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KAUSHAL | KUMAR | SHARMA | M | L | SHARMA | 8/33 PUNJABI BAGH EAST N DELHI I | INDIA | DELHI | DELHI | 110001 | K0000975 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| KETKI | M | MORE | MURLIDHAR | R | MORE | NEW INDIA STAFF QUTS B-5/7A C D I | INDIA | MAHARASHTRA | MUMBAI | 400058 | K0000979 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KIRITKUMAR | BHAGWANJI | THAKER | BHAGWANJI | NA | THAKER | STATE BANK OF SAURASHTRA DWAF | INDIA | GUJARAT | KHAMBHALIA | 361335 | K0000985 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| KOSHI | NA | THAWANI | SHEWARAM | NA | THAWANI | 8 JOY PALACE, 4TH FLOOR, 29TH RO | INDIA | MAHARASHTRA | MUMBAI | 400050 | K0000990 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| KOTTA | PADY | NARAYANAN | D | NA | NARAYANAN | 17 MEERA SHYAM GOSHALA ROAD I | INDIA | MAHARASHTRA | MUMBAI | 400080 | K0000991 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KAILASH | PRASAD | MODI | BASUDEO | PRASAD | MODI | 5 CANTONMENT ROAD CUTTACK OR | INDIA | ORISSA | CUTTACK | 753001 | K0000998 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| K | SENTHIL | KUMAR | D | J | KALIAMOORTHY | 20 SUB JAIL ROAD MAILAM TRICHY T | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620008 | K0001001 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| KAMAL | OMPRAKASH | CHOPRA | NA | NA | NA | 19 GANDHI NIVAS SIDDHHANATH M | INDIA | GUJARAT | VADODARA | 390001 | K0001002 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KISHIN | H | ROHRA | HUNDRAJ | J | ROHRA | PLOT NO 127 FLAT NO 6 SHERE PUN. | INDIA | MAHARASHTRA | MUMBAI | 400093 | K0001004 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KUMUDBEN | MANHARLAL | GAJJAR | MANHARLAL | NA | GAJJAR | 5 GANGADHAR SOCIETY OPP SARDA | INDIA | GUJARAT | AHMEDABAD | 380008 | K0001017 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| KAMAL | B | DALAL | BANSILAL | S | DALAL | 147 LOHAR CHAWL TAWAWALA BID | INDIA | MAHARASHTRA | MUMBAI | 400002 | K0001036 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| K | PHILIP | MOSES | C | M | KARANKARAN | 18 KAMBER STREET EAST TAMBARAI | INDIA | TAMIL NADU | CHENNAI | 600059 | K0001048 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KOMAL | NA | MUNDADA | NA | NA | NA | C/O GIRDHAR DASJI MUNDADA 15-7 | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | K0001084 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| KISHOR | RUPCHAND | SEHTAI | NA | NA | NA | SHITAL FANCY STORE OPP PAINTER S | INDIA | GUJARAT | NADIAD | 387001 | K0001085 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| KUSUM | NA | AGRAWAL | NA | NA | NA | C/O. M.P.AGRAWAL, CHOWK, VARAI | INDIA | UTTAR PRADESH | VARANASI | 221001 | K0001087 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KAMLESH | R | MEHTA | NA | NA | NA | SAM INVESTMENT 203 JANKI CHAMI | INDIA | GUJARAT | AHMEDABAD | 380001 | K0001090 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KALPANA | VINOD | MEHTA | NA | NA | NA | TS/65 MARKET ROAD KHADKI PUNE | INDIA | MAHARASHTRA | PUNE | 411003 | K0001102 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| KISHORI | LAL | RAMUKA | NA | NA | NA | C/O K L RAMUKA HUF M 4 3 BANGU | INDIA | MAHARASHTRA | MUMBAI | 400090 | K0001106 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| KETAN | J | BAVADIYA | NA | NA | NA | ROOM NO 28 VISHWAKARMA SOCIE | INDIA | GUJARAT | AHMEDABAD | 380051 | K0001121 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KAMLABEN | M | OZA | NA | NA | NA | KASBA PRAJAPATI VAS MEHSANA M | INDIA | GUJARAT | MAHESANA | 384001 | K0001130 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| K | R | SURESH | K | NA | RAMARAO | NO.21,GROUND FLOOR I MAIN ROAI | INDIA | KARNATAKA | BANGALORE | 560003 | K0001134 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KANTABEN | AMBALAL | PATEL | NA | NA | NA | 4,JAGAT DARSHAN SOC. OPP KASIBA | INDIA | GUJARAT | ODHAV | 382480 | K0001136 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| KAMAL | KISHORE | BANG | S | L | BANG | 31 DADI SETH AGIRYEANC PURSHOT | INDIA | MAHARASHTRA | MUMBAI | 400002 | K0001151 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KUNAL | NA | KHATTAR | NA | NA | NA | W-113 GREATER KAILASH PART-I NE | INDIA | DELHI | DELHI | 110048 | K0001163 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| KAMLESH | G | MITTAL | NA | NA | NA | G 11 POOJA FLATS NR VASUNDHARA | INDIA | GUJARAT | AHMEDABAD | 380015 | K0001166 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KAMLA | V | MAKHIJA | NA | NA | NA | 21 SHIVDHAM 16TH RAMAKRISHNA | INDIA | MAHARASHTRA | MUMBAI | 400054 | K0001191 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KAMLA | NA | DHAGAT | G | P | DHAGAT | G 8/10 NORTH T T NAGAR BHOPAL E | INDIA | MADHYA PRADESH | BHOPAL | 462003 | K0001208 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| K | NA | SABAPATRY | NA | NA | NA | 212 2ND AGRAHARAM SALEM SALE | INDIA | TAMIL NADU | SALEM | 636001 | K0001214 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KIRAN | NA | AGARWAL | NA | NA | NA | 2759/5 HAMILTON ROAD BUBNA M/ | INDIA | DELHI | DELHI | 110006 | K0001224 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KUMUD | MADHUKAR | MEHTA | NA | NA | NA | 30 BHAGATSINH RD 14 GURUKRUPA | INDIA | MAHARASHTRA | MUMBAI | 400056 | K0001252 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| KETAN | J | BAVADIYA | JAYANTIBHAI | NA | F | ROOM NO 28 VISHWAKARMA SOCIE | INDIA | GUJARAT | AHMEDABAD | 380051 | K0001267 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| KAMAL | S | MEHTA | S | NA | MEHTA | NIMISH SHAH 6 GUNBOW STREET 7 | INDIA | MAHARASHTRA | MUMBAI | 400001 | K0001270 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| KUSUM | NA | SINGH | MAJ | AMAR | NATH | SS-1924(NEAR VINITA PCO) SECTOR- | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | K0001271 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KALPESH | NA | SHAH | NA | NA | NA | 54 MANI BHUVAN 4TH FLOOR HUGI | INDIA | MAHARASHTRA | MUMBAI | 400007 | K0001278 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KALPANA | NA | SARKAR | TAPAS | NA | KUMAR | Y-2, ZONAL CENTRE, SAGARBHANGA | INDIA | WEST BENGAL | DURGAPUR | 713211 | K0001280 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| K | NA | JAYAPRAKASH | R | NA | KANJI | 3 SHANKAR JYOTHI 10TH ROAD CHE | INDIA | MAHARASHTRA | MUMBAI | 400071 | K0001281 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KRISHNENDU | NA | MITRA | NA | NA | NA | C/O BARUN KUMAR MITRA STATION | INDIA | WEST BENGAL | BELURMATH | 711224 | K0001282 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KANNA | NA | SRINIVAS | NA | NA | NA | SRI SAPTAGIRI TEXTILES WHOLESALE | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | K0001283 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KARRA | VENKAT | REDDY | K | PAPI | REDDY | MADRAS FERTILIZERS LTD 44 SHANT | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | K0001298 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KASANAGOTTU | NA | KEDARINATH | K | NA | VISWANATHAM | H NO 1-4-88 PARIPALLI STREET GEET | INDIA | ANDHRA PRADESH | MEDAK | 502103 | K0001303 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KISHORBHAI | M | KANKANI | NA | NA | NA | 314, VAKHAR BHUG SANGALI WADA | INDIA | MAHARASHTRA | SANGLI | 416416 | K0001308 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KIRITKUMAR | GORDHANBHAI | PATEL | NA | NA | NA | AT & PO KANISA TA KHAMBHAT KHI | INDIA | GUJARAT | KHAMBHAT | 388641 | K0001309 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KISHOR | RAMCHANDRA | TARKAR | NA | NA | NA | KANJUR SHAYDRI CO OP HSG. 1/10 C | INDIA | MAHARASHTRA | MUMBAI | 400012 | K0001322 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| K | S | GOPALASWAMY | K | G | SREENIVASAN | 21-A NEW AKASHGANGA 21ST FLOC | INDIA | MAHARASHTRA | MUMBAI | 400026 | K0001323 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KAMLESH | KUMAR | JAIN | SUGAN | NA | CHAND | 14/1 NIMTALLA GHAT STREET 1ST FI | INDIA | WEST BENGAL | KOLKATA | 700006 | K0001333 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KAMAL | MADHAV | MUKHERJEE | DWARAKA | MADHAV | MUKHERJEE | 14/1 BECHARAM CHATTERJEE ROAI | INDIA | WEST BENGAL | KOLKATA | 700034 | K0001341 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| K | P | AHUJA | NA | NA | NA | KISHINDAS PARSARAM 201 SHREE KI | INDIA | MAHARASHTRA | MUMBAI | 400002 | K0001347 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| K | V | RAMANAREDDY | NA | NA | NA | C/O GRK & CO INVESTMENT CONSUI | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | K0001355 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KUBRA | SAEED | USMANI | S | A | USMANI | H.O.C.COLONY TYPE-III 33/3 PO RAS/ | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401207 | K0001366 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KAUSHIK | K | SARDAL | NA | NA | NA | C/603 VAIBHAV APARTMENTS OLD F | INDIA | MAHARASHTRA | MUMBAI | 400025 | K0001385 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| KALAVATI | K | BROACHWALA | NA | NA | NA | ACME AMAY B 704 VISHVESHWAR R | INDIA | MAHARASHTRA | MUMBAI | 400063 | K0001394 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| K | B | BROACHWALA | NA | NA | NA | 203 AKASHGANGA BACHANI NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400097 | K0001395 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| K | V | VINODKUMAR | T | A | VASUDEVA | C/37 JEEVANPUSHPA VISHNU NAGA | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | K0001398 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KOYELI | NA | SEN | ANINDYA | NA | SEN | B81 MAKER KUNDAN GARDENS JUHI | INDIA | MAHARASHTRA | MUMBAI | 400049 | K0001399 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| KIRTI | T | MEHTA | NA | NA | NA | 406 SHUBH SANDESH 16 HANSRAJ L | INDIA | MAHARASHTRA | MUMBAI | 400027 | K0001402 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| KIRTI | KUMAR | VASTIMALJAIN | NA | NA | NA | C/O DHI GENERAL STORES SATAYNA | INDIA | MAHARASHTRA | DADAR (KOLABA) | 402109 | K0001423 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KOKILA | SURENDRA | SHAH | NA | NA | NA | "PUSHPAK", PRAKASH NAGAR, SERI I | INDIA | GUJARAT | VERAVAL | 362265 | K0001432 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KINNARI | ARUN | DALAL | NA | NA | NA | 330 PARADISE COMPLEX SAYAJI GUI | INDIA | GUJARAT | VADODARA | 390005 | K0001433 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KALPESH | S | THAKER | NA | NA | NA | 7,VRUNDAVAN AVENUE OPP JAYHIN | INDIA | GUJARAT | AHMEDABAD | 380008 | K0001437 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KALPNA | J | SANGHVI | NA | NA | NA | C/O MAHAVIR FURNITURE SONI WA | INDIA | GUJARAT | BHUJ | 370020 | K0001441 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| KUTBUDDIN | A | KOTHARI | NA | NA | NA | BABULA TANK ROAD SHERIAR BAUG | INDIA | MAHARASHTRA | MUMBAI | 400009 | K0001446 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| K | VISHWANATHA | KARANTHA | K | S | KARANTHA | NO.55, GANESHA KRIPA II ST, VIVEK/ | INDIA | KARNATAKA | BANGALORE | 560085 | K0001460 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| KIRITBHAI | D | THAKKAR | NA | NA | NA | 103 RATNARAJ APT-1 NR KALPANA S | INDIA | GUJARAT | SURAT NANPURA | 395009 | K0001461 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KAVITA | G | AGNANI | NA | NA | NA | 506/B MANISH MAHAL OFF VEERA D | INDIA | MAHARASHTRA | MUMBAI | 400053 | K0001468 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KRISHANKUMAR | M | JETHANI | NA | NA | NA | 105/4 APPOLLO STREET BOMBAY SA | INDIA | MAHARASHTRA | MUMBAI | 400023 | K0001483 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| KM | POONAM | NANDA | RAM | NA | NANDA | 443 KHURBURA DEHRADUN DEHRA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | K0001492 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KAWAL | NA | JEET | HARIRAM | NA | SINGH | D-33 MAHENDRU ENCLAVE G T KARI | INDIA | DELHI | DELHI | 110033 | K0001509 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| K | PRABHAKAR | RAO | K | L | RAO | C/7/229 SAFDARJUNG DEVELOPMEI | INDIA | DELHI | DELHI | 110016 | K0001523 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KEYUR | RAMCHANDRA | GUPTE | NA | NA | NA | 4/B MAPLE EDEN WOODS GLADYS A | INDIA | MAHARASHTRA | THANE | 400601 | K0001534 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| KIRIT | KUMAR | GHODASARA | NA | NA | NA | SWASTIK MARKETING" S V P MARKE | INDIA | GUJARAT | RAJKOT | 360003 | K0001549 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KAMAL | CHHOTABHAI | PATEL | NA | NA | NA | N 1 KASTURI ESTATE GODDEV ROAD | INDIA | MAHARASHTRA | BHAYANDAR | 401105 | K0001578 | Amount for unclaimed and ur | 176.00 13-JAN-2020 |
| KALPANA | NA | SAMPATH | J | M | SAMPATH | NO 17 I CROSS GAVIPURAM EXTN BA | INDIA | KARNATAKA | BANGALORE | 560019 | K0001581 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| K | UMA | DEVI | K | NA | KUMAR | H NO 2-2-647/211 CENTRAL EXCISE I | INDIA | ANDHRA PRADESH | HYDERABAD | 500013 | K0001597 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| KIZHAKKE | MANNADATHIL | VIDYADHARAN | NA | NA | NA | 202, RAJEEV GARDEN TEMPLE ROAD | INDIA | KERALA | TRICHUR | 680018 | K0001604 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| KASHYAP | P | PATEL | NA | NA | NA | C/O K PRAVIN & SONS EMCA HOUSE | INDIA | MAHARASHTRA | MUMBAI | 400038 | K0001608 | Amount for unclaimed and ur | 512.00 13-JAN-2020 |
| K | S | MAVINKURVE | NA | NA | NA | "SANKALP" A/4 MANAV MANDIR CO | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401202 | K0001618 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| K | G | JOHN | MATHAI | NA | GEORGE | 15 PURNIMA AMRUT NAGAR GHATK | INDIA | MAHARASHTRA | MUMBAI | 400086 | K0001625 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| KAUSHIK | N | SHAH | NA | NA | NA | J/21 GOKUL VATIKA SOCIETY B/H SH | INDIA | GUJARAT | VADODARA | 390022 | K0001644 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KISHAN | NA | SINGH | MOHAN | NA | LAL | D O ENGG ROOM NO 445 FOURTH F | INDIA | DELHI | DELHI | 110001 | K0001646 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KUNJ | BEHARI | PORWAL | KHEM | NA | RAJ | 1-A-29 MAHAVEER NAGAR III KOTA ( | INDIA | RAJASTHAN | KOTA | 324005 | K0001647 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| K | GANDHI | PRASAD | K | NA | VENKATARAHAIAH | C/O VIJAY INVESTMENTS 6-10-32/1( | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | K0001648 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KRUSHNALAL | BHAGWANDAS | PATEL | NA | NA | NA | 3/36 AMBA KRUSHNA BHUVAN AME | INDIA | GUJARAT | SURAT NANPURA | 395005 | K0001680 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| KOKILABEN | P | PATEL | NA | NA | NA | B-1 MAITRI FLATS OPP RANAKPUR SC | INDIA | GUJARAT | AHMEDABAD | 380004 | K0001688 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KUSUM | NA | MITTAL | D | K | MITTAL | 21 Ashoka Enclave Dayal Bagh Agra . | INDIA | UTTAR PRADESH | AGRA | 282001 | K0001692 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KANUBHAI | NA | PATEL | NA | NA | NA | 3 VIDYANAGAR SOCIETY NEAR HN BI | INDIA | MAHARASHTRA | MOHANE | 421102 | K0001696 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KAUSHIK | VASANT | UPADHYAY | NA | NA | NA | KOKAMA INTERNATIONAL A-129 GH | INDIA | MAHARASHTRA | MUMBAI | 400086 | K0001699 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| KANTILAL | NA | SHAH | NA | NA | NA | HOTEL GULMARG OPP LUCKY RESTU | INDIA | GUJARAT | AHMEDABAD | 380001 | K0001706 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| KUMAR | SHIRISHCHANDRA | TRIVEDI | NA | NA | NA | 8/E/64 SONAWALA BUILDING TARDE | INDIA | MAHARASHTRA | MUMBAI | 400007 | K0001708 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| KBV | MAHESWARA | RAO | K | P | RAO | SWATHI CO-OP HSG SOCIETY R-33 C | INDIA | MAHARASHTRA | THANE | 400604 | K0001722 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| K | R | SANKARARAMAN | K | S | RAMASWAMY | 23 MUNICIPAL COLONY CHENGALPA | INDIA | TAMIL NADU | CHENGALPATTU | 603002 | K0001735 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| KAUSHIK | VASANT | UPADHYAY | NA | NA | NA | KOKAMA INTERNATIONAL A-129 GH | INDIA | MAHARASHTRA | MUMBAI | 400086 | K0001756 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KAMTA | NA | YADAV | NA | NA | NA | A-11 CONCOR HOUSING COLONY NE | INDIA | DELHI | DELHI | 110044 | K0001760 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KAILASH | NA | DESAI | NA | NA | NA | 9/3 VITRAG FLAT NEW P T COLLAGE | INDIA | GUJARAT | AHMEDABAD | 380007 | K0001761 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KALUSINGH | MAGANSINGH | SOLANKI | MAGANSINGH | NA | SOLANKI | AT : PIPALIYA P.O. RUPAL, TA.: HIMI | INDIA | GUJARAT | SONASAN | 383230 | K0001795 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| KULDEEP | NA | GUPTA | PAWAN | NA | GUPTA | 102-WEST MUKHERJEE NAGAR DELH | INDIA | DELHI | DELHI | 110009 | K0001796 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| KULINBABU | KRISHNALAL | DESAI | NA | NA | NA | KOT.VYARA DIST:SURAT (GUJ) SURA | INDIA | GUJARAT | BARDOLI | 394650 | K0001798 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KALUSIGH | MAGANSIGH | SOLANKI | MAGANSIGH | NA | SOLANKI | AT:PIPALIYA PO:RUPAL, TA:HIMATN/ | INDIA | GUJARAT | SONASAN | 383230 | K0001802 | Amount for unclaimed and ur | 144.00 13-JAN-2020 |
| K | ABDUL | AZEEZ | K | ABDUL | KADAR | FATHIMAS, P.O.PUTHUPPANAM. CA | INDIA | KERALA | BADAGARA | 673105 | K0001818 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KEYUR | MANUBHAI | PATEL | MANUBHAI | J | PATEL | "DHYEYA", 15, SHREE SOCIETY, PAN( | INDIA | GUJARAT | AHMEDABAD | 380006 | K0001838 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| KAMLESH | KALIDAS | SHAH | NA | NA | NA | B. NO.5, PRATHANA VIHAR SOCIETY, | INDIA | GUJARAT | AHMEDABAD | 380015 | K0001845 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| KISHAN | GOPAL | MOHTA | MADAN | GOPAL | MOHATA | 10 GOMESH LANE SEALDAH 10 KOL | INDIA | WEST BENGAL | KOLKATA | 700010 | K0001846 | Amount for unclaimed and ur | 960.00 13-JAN-2020 |
| KUMARASWAMY | RAJA | KONDA | SESHAM | RAJU | KONDA | SRI KALI GARDENS, NAMBUR, DIST-G | INDIA | ANDHRA PRADESH | SATULUR | 522508 | K0001849 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KIRIT | L | LADHAD | NA | NA | NA | C/O. PRAGATI TRADING CO., 715, RA | INDIA | KARNATAKA | BANGALORE | 560002 | K0001853 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KRISHNAN | NA | PARAMESWARAN | NA | NA | NA | ROOM NO.16, GROUND FLOOR, SAR | INDIA | MAHARASHTRA | MUMBAI | 400063 | K0001874 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| KIRTI | NA | KHER | LATE | JAGDISH | BHADURKHER | SANGEET APARTMENTS C 493 LAKE I | INDIA | WEST BENGAL | KOLKATA | 700025 | K0001939 | Amount for unclaimed and ur | 640.00 13-JAN-2020 |
| KRISHNAN | SUBRAMANIAN | NARAYAN | NA | NA | NA | C/O BANK OF INDIA N R I CENTRE 70 | INDIA | MAHARASHTRA | MUMBAI | 400023 | K0001944 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| KETSOINVESTMEI | NA | NA | NA | NA | NA | BURHANI MAHAL, 4TH FLOOR, 59 NI | INDIA | MAHARASHTRA | MUMBAI | 400006 | K0001947 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| KRISHAN | NA | CHOUDHARY | NA | NA | NA | NEAR MAHADEV TEMPLE BIG MOHA | INDIA | RAJASTHAN | BEAWAR | 305901 | K0001953 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KMVIDYADHARAN | | | LATE | NA | EGNAIR | . NR MARUTI SAI SERVICE STATION K | INDIA | MAHARASHTRA | PUNE | 411048 | K0001961 | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| KANTABEN | P | MEHTA | PRADUMN | NA | MEHTA | 12, VAMIL SOCIETY, BEHIND CHANDI | INDIA | GUJARAT | VADODARA | 390011 | K0001969 | Amount for unclaimed and ur | 84.00 13-JAN-2020 |
| KIRIT | JAYANTILAL | SHAH | NA | NA | NA | 28, JAWAHAR NAGAR, S.V.ROAD, GC | INDIA | MAHARASHTRA | MUMBAI | 400062 | K0001990 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MRSKRISHNAVEN | NA | SURYANARAYANA | LATE | NA | MRKSSURYANARAYANA | 517/B, RASTA PETH, NAGESH BHAV/ | INDIA | MAHARASHTRA | PUNE | 411011 | K0002009 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KANJAR | NA | DE | KALYAN | KUMAR | DE | C/O, MR.A.B.MAZUMDER, 77-A, HEI | INDIA | WEST BENGAL | KOLKATA | 700010 | K0012021 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| LAL | M | GIRI | MUNNA | B | GIRI | GANGA NAGAR NR PANCHAWATI SC | INDIA | GUJARAT | VADODARA | 390016 | L0000002 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| LALIT | NA | VAISHNAV | NA | NA | NA | C/11 RAJESHWAR FLATS MIRAMBIC/ | INDIA | GUJARAT | AHMEDABAD | 380013 | L0000003 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LALPRATAP | NA | YADAV | CHUNNILAL | NA | YADAV | APAR INDUSTRIES LIMITED, SPECIAL | INDIA | MAHARASHTRA | MUMBAI | 400074 | L0000004 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| LEELADHAR | NA | PANWAR | KRISHANLAL | NA | PANWAR | JAMNA BHAWAN NEAR GALI SHALA | INDIA | RAJASTHAN | PHALODI | 342301 | L0000007 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| LILA | NA | DARJI | JAYANTIBHAI | NA | DARJI | NEAR NEW SCHOOL PIPLAG NADIAD | INDIA | GUJARAT | CHAKLASI | 387355 | L0000008 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| LAKSHMI | NA | GANESAN | NA | NA | NA | T F 4, PARSN PRASHANTHI APARTME | INDIA | TAMIL NADU | COIMBATORE | 641038 | L0000012 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| LALIT | KUMARI | SALGIA | LALIT | KUMAR | SALGIA | C/O. GODWIN SALGIA C-11/169, CEI | INDIA | MAHARASHTRA | MOHANE | 421103 | L0000013 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| LILLYKUTTY | NA | THOMAS | NA | NA | NA | VASANTH ENTRPRISES, 445, KOMATI | INDIA | KERALA | VADAKADA | 673508 | L0000020 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| L | NA | CHANDRA | NA | NA | NA | 171 15A SECTOR CHANDIGARH PIN : | INDIA | CHANDIGARH | CHANDIGARH | 160017 | L0000025 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| L | R | PATEL | RAMJI | NA | PATEL | BAJRANG SAW MILL NEAR POLICE LA | INDIA | KARNATAKA | BELLARY | 583101 | L0000027 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| LABHUBEN | SHANKERLAL | THAKKAR | SHANKERLAL | NA | TRIKAMLAL | ARTI MEDICAL STORES 33 ELLISBRID | INDIA | GUJARAT | AHMEDABAD | 380006 | L0000030 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| LAKSHMI | K | BA | K | L | NPRASAD | 101, VIJAY COURTS, 1-2-593/4/A, DC | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | L0000033 | Amount for unclaimed and ur | 24.00 13-JAN-2020 |
| LAKSHMI | NARAYANA | REDDYBALAM | B | VEERANARAO | REDDY | THE VYASA BANK LTD KARIMNAGAR | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505001 | L0000035 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| LAL | CHAND | SHARMA | C | L | SHARMA | C/O AGARWAL COAL & COKE DEPOT | INDIA | RAJASTHAN | JAIPUR | 302004 | L0000036 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| LAL | CHANDRA | GUPTA | SHANKAR | LAL | GUPTA | A-32/606 YOGI NAGAR, EKSAR ROAL | INDIA | MAHARASHTRA | MUMBAI | 400092 | L0000037 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| LALIT | NA | KUMAR | BHADRI | NA | NATH | C/O CHADHA INVESTMENTS HOUSE | INDIA | HARYANA | FARIDABAD | 121006 | L0000041 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| LALITA | NA | PALECHA | MISRIMAL | NA | JAIN | A 27 ASHOK TENAMENTS OPP CADIL | INDIA | GUJARAT | AHMEDABAD | 380050 | L0000044 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| LATESH | D | PAREKH | NA | NA | NA | C KOTHARI & ASSOCIATES SHOP NO | INDIA | MAHARASHTRA | MUMBAI | 400002 | L0000051 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| LILAVAT | NA | SHAH | NA | NA | NA | C/O. MAHENDRA R SHAH D-62, OM | INDIA | GUJARAT | VADODARA | 390019 | L0000069 | Amount for unclaimed and ur | 72.00 13-JAN-2020 |
| LOKU | RAM | BHALLA | KARAM | CHAND | BHALLA | 83 GALI NO 11 GANDHI COLONY MU | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | L0000072 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| L | KAMAL | CHAND | NA | NA | NA | NO 33 BANGAREDDY ST AYANAVARA | INDIA | TAMIL NADU | CHENNAI | 600023 | L0000075 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| LAKHMICHAND | NA | BOTHARA | NA | NA | NA | BRINDAVAN COLONY OPP S T WORK | INDIA | MAHARASHTRA | AURANGABAD (MS) | 431001 | L0000086 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| LAKHMIR | NA | SINGH | NA | NA | NA | 112 ADARSH NAGAR NARMADA RO/ | INDIA | MADHYA PRADESH | JABALPUR | 482001 | L0000088 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| LAL | BEHARI | PRASAD | LT | KHEDU | PRASAD | 15 PANCHANAN TAL ROAD 5TH FLR | INDIA | WEST BENGAL | HOWRAH | 711101 | L0000094 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| LATA | NA | BORIKAR | H | D | BORIKAR | BANGLA NO 36 CHANDRA PRAKASH | INDIA | GUJARAT | AHMEDABAD | 380022 | L0000120 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| LAXMIBEN | BABULAL | PATEL | BABULAL | S | PATEL | 37 ALAKAPURI SOCIETY GHATLODIYA | INDIA | GUJARAT | AHMEDABAD | 380061 | L0000141 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| LAXMISHANKER | NA | SAXENA | K | S | SAXENA | M 57 MAHADEO APTS SHIVAJI NAGA | INDIA | MADHYA PRADESH | BHOPAL | 462016 | L0000149 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| LEELA | S | JAIN | DHANRAJ | NA | JAIN | 302 MAHANTESH COMPLEX ITOGI N | INDIA | KARNATAKA | HUBLI | 580020 | L0000156 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| LEELAVATI | KRISHNAPPA | SALIAN | KRIUSHNAPPA | NA | SALINA | G-53, MAHINDRA PARK, NARAYAN N | INDIA | MAHARASHTRA | MUMBAI | 400086 | L0000160 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| LAXMIDEVI | RAMRIKH | PUROHIT | NA | NA | NA | 702 JUGAL APARTMENT TUREL PAKH | INDIA | MAHARASHTRA | MUMBAI | 400064 | L0000204 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| LEENA | M | HAJARE | MANOHAR | B | HAJARE | GURJAR BLDG 27 SADASHIV CROSS S | INDIA | MAHARASHTRA | MUMBAI | 400004 | L0000210 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| LALIBHA | NA | ABRAHAM | M | A | THOMAS | FLAT NO 103 A 1 66 H P HOUSIN CO | INDIA | MAHARASHTRA | MUMBAI | 400063 | L0000213 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| LALIT | KUMAR | JAIN | LAXMINARAYAN | NA | JAIN | JAIN TRADING CORPORTION PARAG | INDIA | ASSAM | GUWAHATI | 781009 | L0000215 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| L | V | BHATT | V | H | BHATT | 1032, TOTADAS POLE, RAJA MEHTA' | INDIA | GUJARAT | AHMEDABAD | 380001 | L0000218 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| LANCELOT | NA | JOSEPH | NA | NA | NA | 128 M HILL ROAD SOMNATH LANE B | INDIA | MAHARASHTRA | MUMBAI | 400050 | L0000219 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| LAXMANARAO | NA | RAMARAO | H | M | LAXMANARAO | NO 6 TYPE D BHEL TOWNSHIP HYDEI | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | L0000223 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| LALIT | KUMAR | JAIN | FATEH | LAL | JAIN | 4 BHANDARI YON KI GHATI SUBHASH | INDIA | RAJASTHAN | UDAIPUR | 313001 | L0000229 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| LAKSHMI | NA | KANTAM | V | V | SBHASKAR | 302 S V WINSOME VILLA RAJIV NAG/ | INDIA | ANDHRA PRADESH | HYDERABAD | 500045 | L0000231 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| LALITA | NA | KANTHED | ASHOK | NA | KUMAR | H NO 101/6 ASHOK KNAGAR UDAIPU | INDIA | RAJASTHAN | UDAIPUR | 313001 | L0000233 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| LINA | SUDHAKAR | SHAH | NA | NA | NA | 11,SIDDHI VINAYAK APARTMENTS, N | INDIA | GUJARAT | AHMEDABAD | 380007 | L0000237 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| LINA | SUDHAKAR | SHAH | NA | NA | NA | 11,SIDDHI VINAYAK APARTMENTS, N | INDIA | GUJARAT | AHMEDABAD | 380007 | L0000238 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| L | S | TRIVEDI | SHRI | S | STRIVEDI | SMQ 74/8 DC III AFSTN AVADI MADF | INDIA | TAMIL NADU | CHENNAI | 600055 | L0000241 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| LALIMA | NA | BHATTACHARJEE | KISHORE | NA | BHATTACHARJE | 1092 VIKAS KUNJ VIKASPURI NEW DI | INDIA | DELHI | DELHI | 110018 | L0000244 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| LATA | NA | AHUJA | RAMCHAND | NA | AHUJA | RAMVILLA 83 A COLLECTOR COLONY | INDIA | MAHARASHTRA | MUMBAI | 400074 | L0000248 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| LATTA | KISHAN | VORA | KISHAN | J | VORA | 10 A JAYMOTI 3RD FLOOR HIRACHAI | INDIA | MAHARASHTRA | MUMBAI | 400086 | L0000250 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| HARSHA | R | PANDYA | AMBALAL | NA | PANDYA | 86 KAVACHAJIT NAGAR SOCIETY B/H | INDIA | GUJARAT | VADODARA | 390020 | L0000257 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| LALU | L | MERCHANT | LAXMIDAS | T | MERCHANT | 27/29 DR M B VELKAR STREET 3RD F | INDIA | MAHARASHTRA | MUMBAI | 400002 | L0000261 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| LYNXMUTUALFUN | NA | NA | NA | NA | NA | 12 C CHAKRABERI ROAD NORTH GR( | INDIA | WEST BENGAL | KOLKATA | 700020 | L0000276 | Amount for unclaimed and ur | 640.00 13-JAN-2020 |
| LAXMIDAS | NA | BARCHHA | NA | NA | NA | 206 MAHARAJA APPTS. S V ROAD.M. | INDIA | MAHARASHTRA | MUMBAI | 400064 | L0000286 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| LOPA | D | MEHTA | NA | NA | NA | B-102,SHIV KRIPA LAXMI NARAYAN ( | INDIA | MAHARASHTRA | MUMBAI | 400067 | L0000290 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| LALBHAI | DEVCHAND | SHAH | NA | NA | NA | 27 TOLAKNAGAR SOCIETY PALDI AHI | INDIA | GUJARAT | AHMEDABAD | 380007 | L0000299 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| LAJJA | NA | GUPTA | M | L | GUPTA | C-1/39,S.D.A. HAUZ KHAS NEW DELI | INDIA | DELHI | DELHI | 110016 | L0000302 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| LALBHAI | DEVCHAND | SHAH | NA | NA | NA | 27 TOLAKNAGAR SOCIETY PALDI AHI | INDIA | GUJARAT | AHMEDABAD | 380007 | L0000304 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| LALBAHI | DEVCHAND | SHAH | NA | NA | NA | 27 TOLAKNAGAR SOCEITY PALDI AHI | INDIA | GUJARAT | AHMEDABAD | 380007 | L0000305 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| LALITH | KUMAR | BOHRA | NA | NA | NA | 15-2-770 OSMAN GUNJ HYDERABAL | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | L0000317 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| LALITBHAI | BHAILALBHAI | PATEL | NA | NA | NA | C/O PATEL YOGENDRA AMBALAL A-/ | INDIA | GUJARAT | NADIAD | 387001 | L0000328 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| LALITA | NA | KANTHED | ASHOK | NA | KUMAR | W/O ASHOK KUMAR H NO 101/6 AS | INDIA | RAJASTHAN | UDAIPUR | 313001 | L0000331 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| LALBHAI | DEVCHAND | SHAH | NA | NA | NA | 27 TOLAKNAGAR SOCIETY PALDI AHI | INDIA | GUJARAT | AHMEDABAD | 380007 | L0000343 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| LALBHAI | DEVCHAND | SHAH | NA | NA | NA | 27 TOLAKNAGAR SOCIETY PALDI AHI | INDIA | GUJARAT | AHMEDABAD | 380007 | L0000344 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| LALBHAI | DEVCHAND | SHAH | NA | NA | NA | 27 TOLAKNAGAR SOCIETY PALDI AHI | INDIA | GUJARAT | AHMEDABAD | 380007 | L0000345 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| LALBHAI | DEVCHAND | SHAH | NA | NA | NA | 27 TOLAKNAGAR SOCIETY PALDI AHI | INDIA | GUJARAT | AHMEDABAD | 380007 | L0000346 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| LALBHAI | DEVCHAND | SHAH | NA | NA | NA | 27 TOLAKNAGAR SOCIETY PALDI AHI | INDIA | GUJARAT | AHMEDABAD | 380007 | L0000347 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| LALCHAND | NA | VERMA | M | NA | VERMA | C/O PIONEER CABLES PLOT NO 269 I | INDIA | DELHI | DELHI | 110036 | L0000348 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| LALLAN | NA | TRIPATHI | SUKH | NA | DEO | 2/344 "A" AZAD NAGAR KANPUR KA | INDIA | UTTAR PRADESH | KANPUR | 208002 | L0000355 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| LAJWANTI | J | LALWANI | NA | NA | NA | BK NO 898 R NO 9-10 ROYAL HOUSE | INDIA | MAHARASHTRA | ULHASNAGAR | 421003 | L0000356 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| LALITABEN | MOHANLAL | VAGHANI | NA | NA | NA | HOUSE NO 11/190 RAMDAS NI KHAI | INDIA | GUJARAT | NADIAD | 387001 | L0000363 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| LANCELOT | NA | DSOUZA | NA | NA | NA | D'SOUZA BUNGALOW 67C GROUND | INDIA | MAHARASHTRA | MUMBAI | 400028 | L0000369 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| LILAWATI | NA | MITTAL | PREM | NA | SAGAR | BALAJI EXPORTS CIVIL LINE PO BHAD | INDIA | UTTAR PRADESH | BHADOHI | 221401 | L0000370 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| LALITKUMAR | DAYALALJI | JAIN | NA | NA | NA | 78/4 GOPI CHAWL KIRKEE PUNE PUN | INDIA | MAHARASHTRA | PUNE | 411003 | L0000371 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| LALITA | NA | PORWAL | NA | NA | NA | C/O MR R C SINGH 26 VAISHALI SOC | INDIA | GUJARAT | ANKLESHWAR | 393001 | L0000377 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| L | N | MEHTA | SHIV | NA | DAYAL | D-697 CHITTARANJAN PARK NEW DE | INDIA | DELHI | DELHI | 110019 | L0000378 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| LALIT | M | PATEL | NA | NA | NA | B-704, SHREE NIWAS COMPLEX, SUN | INDIA | GUJARAT | SURAT NANPURA | 395008 | L0000389 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| LILA | NA | LODHA | NA | NA | NA | 80-A BALLYGUNGE GARDENS CALCU | INDIA | WEST BENGAL | KOLKATA | 700019 | L0000391 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| LATIKA | NA | KHATRI | R | S | KHATRI | C/O. COL R S KHATRI 3 TF SWASTIK V | INDIA | HARYANA | PINJORE | 134109 | L0000397 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| LALITA | ARVINDKUMAR | PANCHAL | NA | NA | NA | 2/56 A MERWAN JI BLDG NO 3 OPP I | INDIA | MAHARASHTRA | MUMBAI | 400012 | L0000399 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| LALIT | NA | JAIN | NEMI | NA | CHAND | 395-A CLERK COLONY INDORE INDO | INDIA | MADHYA PRADESH | INDORE | 452003 | L0000407 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| LAXMI | KISHORE | DANANI | NA | NA | NA | KISHOR BROTHERS MEVA MASALA & | INDIA | MAHARASHTRA | KALYAN | 421301 | L0000414 | Amount for unclaimed and ur | 512.00 13-JAN-2020 |
| LATA | VALLABHDAS | TANK | NA | NA | NA | B/705 AMIT APARTMENT WAMANRA | INDIA | MAHARASHTRA | MUMBAI | 400068 | L0000423 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| MAHENDRA | N | DESAI | NA | NA | NA | 23A-PERVIZ VILLA MAHADEVNAGAR | INDIA | GUJARAT | AHMEDABAD | 380014 | M0000003 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| MANOHAR | GOPAL | BHIDE | GOPAL | R | BHIDE | 76 KOKAN NAGAR LT KOTNIS PATH N | INDIA | MAHARASHTRA | MUMBAI | 400016 | M0000008 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MRS | TAHERA | YUSUFKAPASI | YUSUF | T | KAPASI | P O BOX 626 CHATHAM ON N7M5K8 | INDIA | MAHARASHTRA | MUMBAI | 400001 | M0000012 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| MAGANBHAI | UKABHAI | MEKWAN | UKABHAI | S | MEKWAN | NEW ASHAPURI NAVAYARD OPP LOI | INDIA | GUJARAT | VADODARA | 390002 | M0000021 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| MAHESHWAR | NA | JHA | KAPILESHWAR | NA | JHA | GENERAL AGENCIES CORPORATION I | INDIA | BIHAR | PATNA | 800001 | M0000031 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| MAHESHWAR | SHIVKUMAR | JHA | SHIV | KUMAR | JHA | APAR LTD SPECIAL OILS REFINERY M/ | INDIA | MAHARASHTRA | MUMBAI | 400074 | M0000032 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| MAIJIBHAI | DHANABHAI | GOHIL | DHANABHAI | NA | NARANBHAI | 4 SONAL PARK VAISHALI ROAD OPP \ | INDIA | GUJARAT | NADIAD | 387001 | M0000034 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| MANISHA | M | PATEL | MANUBHAI | NA | PATEL | NANI KHADAKI MAHOLEL TA NADIAL | INDIA | GUJARAT | NADIAD | 387001 | M0000040 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MANUBHAI | R | PATEL | RAMCHODBHAI | NA | PATEL | NEAR PO OFFICE NEAR CHABUTARI [ | INDIA | GUJARAT | NADIAD | 387001 | M0000044 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MARUTISINH | BALVANTSINH | RATHOD | BALVAISINH | NA | KALVISINH | 4 SONAL PARK VAISHALI ROAD B/H S | INDIA | GUJARAT | NADIAD | 387001 | M0000045 | Amount for unclaimed and ur | 640.00 13-JAN-2020 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAYA | B | PATEL | BHUPENDRA | K | PATEL | AHMEDABAD BAZAR DENA BANK KI | INDIA | GUJARAT | NADIAD | 387001 | M0000047 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MINA | NA | DESAI | JAYANTIBHAI | NA | DESAI | DESAI VAGO SANKANDAS DESAI NI K | INDIA | GUJARAT | NADIAD | 387001 | M0000053 | Amount for unclaimed and ur | 1280.00 13-JAN-2020 |
| MADHU | K | MENON | V | NARAYANA | MENON | B 31 RM NO 2 R M COOP HSG SOCT | INDIA | MAHARASHTRA | MUMBAI | 400068 | M0000069 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| MAHARSHI | YASHVANTLAL | MEHTA | YASHVANTLAL | M | MEHTA | 505 SHRENIK PARK NEAR RAMESHW | INDIA | GUJARAT | SURAT NANPURA | 395001 | M0000083 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| MAHESH | CHANDRA | SACHDEVA | LATE | DR | DLSACHDEVA | C/O S C SACHDEVA D 80 ASHOK VIH | INDIA | DELHI | DELHI | 110052 | M0000092 | Amount for unclaimed and ur | 144.00 13-JAN-2020 |
| MAHIPATBHAI | MALABHAI | RAVAL | NA | NA | NA | RAVAL FALIA BORIA TAL PETLAD KHE | INDIA | GUJARAT | V V NAGAR | 388130 | M0000096 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MANUBHAI | NA | BRAHMBHATT | NA | NA | NA | 657 MUKHIVAS NAVA WADEJ AHME | INDIA | GUJARAT | AHMEDABAD | 380013 | M0000123 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| MATHAI | V | GEORGE | NA | NA | NA | 12/503 FAM CHS LTD PLOT NO 19 & | INDIA | MAHARASHTRA | RAIGAD | 400706 | M0000125 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| MEENA | NA | GOPAL | G | NA | GOPAL | 9 LUBINA 76 TURNER ROAD BANDRA | INDIA | MAHARASHTRA | MUMBAI | 400050 | M0000130 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| MEHER | BURJOR | SIDHWA | BURJOR | M | SIDHWA | 10 LADY RATAN TATA BLDG NO 3 TA | INDIA | MAHARASHTRA | MUMBAI | 400052 | M0000134 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| MEHTA | HASMUKHBHAI | P | NA | NA | NA | C/O HINDU ANATH ASHRAM NADIAI | INDIA | GUJARAT | NADIAD | 387001 | M0000135 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| MEHUL | NA | PATHAK | AVIANSH | NA | PATHAK | 23 HIMALAYA SOCTY 41 A SAHAR RC | INDIA | MAHARASHTRA | MUMBAI | 400069 | M0000137 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| M | APPUKUTTY | NAIR | M | RAMAN | NAIR | STANDARD CHARTERED BANK TOWI | INDIA | KERALA | CALICUT | 673001 | M0000171 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| M | BRIGHIT | XAVIER | LATE | M | DXAVIER | OMNA TANU SHARES & STOCK BRO | INDIA | KERALA | COCHIN | 682018 | M0000172 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| M | NA | DOMINIC | M | NA | MASILAMANI | 11-B POES ROAD N M GARDENS TEY | INDIA | TAMIL NADU | CHENNAI | 600018 | M0000177 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| M | K | JAIN | H | L | JAIN | C/O MESA CONSULTANT 121 M G RC | INDIA | MAHARASHTRA | MUMBAI | 400023 | M0000183 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| M | K | SHIVANKUTTYPILL | NA | NA | NA | C/4 SAHAKAR NIVAS NEAR ANAND A | INDIA | MAHARASHTRA | MUMBAI | 400072 | M0000186 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| M | K | SHOWKATHALI | M | K | KADAR | M K HOUSE KAKKOOTH PERINTAL M | INDIA | KERALA | PALGHAT | 679322 | M0000187 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| M | N | NAGARAJGUPTA | M | I | NAGANNASETTY | C/O B K BALSUBRMANYAM 191 6TH | INDIA | KARNATAKA | BANGALORE | 560009 | M0000192 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| M | NA | PANDU | M | MOHA | RSHETTY | 3 VARSHA BUILDING J B NAGAR AND | INDIA | MAHARASHTRA | MUMBAI | 400059 | M0000194 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MADAN | | | NA | NA | NA | MAHAVEER TRADING CO PARAS MA | INDIA | KARNATAKA | BANGALORE | 560002 | M0000203 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| MADANLAL | NA | KHANDELWAL | SOHANLAL | NA | KHANDELWAL | C/O MAHADEO PRASAD PRAKASHCI | INDIA | ORISSA | BALSORE | 756003 | M0000206 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MADHUKAR | S | PATIL | NA | NA | NA | CHAWL NO 2 ROOM 56 4TH FL NEW | INDIA | MAHARASHTRA | MUMBAI | 400034 | M0000222 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| MADHUSUDANA | RAO | DAMODARA | NA | NA | NA | HEAD OF C C P GOVT POLYTECHNIC I | INDIA | ANDHRA PRADESH | WARANGAL | 506012 | M0000224 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MAGANLAL | M | SHAPARIA | M | J | SHAPARIA | C/O PATIDAR FERTILIZERS STATION F | INDIA | GUJARAT | PORBANDAR | 360530 | M0000231 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| MAHAVIRKUMAR | NA | JAIN | DALICHAND | NA | JAIN | C/O JASRAJ MAHAVIRCHAND 469 1 I | INDIA | GUJARAT | AHMEDABAD | 380002 | M0000238 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MAHENDRA | BHAGUBHAI | PATEL | BAHGUBHAI | B | PATEL | AT PO BRAHMANVADA AGAJAPARU | INDIA | GUJARAT | PATAN | 384215 | M0000239 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MAHENDRA | NA | DOSHI | MANGALDAS | NA | DOSHI | VC-101 DHAN MAHAL S V ROAD MA | INDIA | MAHARASHTRA | MUMBAI | 400064 | M0000240 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MAHENDRA | H | DOSHI | HARILAL | NA | DOSHI | VC-101 DHAN MAHAL S V ROAD MA | INDIA | MAHARASHTRA | MUMBAI | 400064 | M0000241 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MAHENDRA | JOITARAM | PATEL | JOITARAM | S | PATEL | L/1 MADHAVBAG FLATS NEAR NIRM | INDIA | GUJARAT | ODHAV | 382481 | M0000243 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MAHENDRA | KUMAR | SETHIA | MANGILAL | NA | SETHIA | GANESHALAYA 3RD FLOOR FLAT NO | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | M0000246 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MAHENDRA | NA | SAHU | HARISHCHANDRA | S | AHU | VC-101 DHAN MAHAL S V ROAD MA | INDIA | MAHARASHTRA | MUMBAI | 400064 | M0000251 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MAHESH | CHAND | MITTAL | MANGAL | NA | CHAND | 418 SURYA CHAMBERS RADIO MAR | INDIA | RAJASTHAN | JAIPUR | 302001 | M0000255 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MAHESH | NA | DHOND | SHIVRAM | NA | DHOND | HOUS3 NO 331 DANDO GOA VELHA | INDIA | GOA | CORLIM IND EST. | 403108 | M0000258 | Amount for unclaimed and ur | 84.00 13-JAN-2020 |
| MAHESH | NA | MEHTA | NA | NA | NA | C/O D B MEHTA NEHRU ROAD JAM J | INDIA | GUJARAT | PORBANDAR | 360530 | M0000262 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MAHESH | NA | RAJVIR | DHIRAJ | NA | LAL | ABHAS ANJANI SOCIETY 5 NEHRU NA | INDIA | GUJARAT | RAJKOT | 360001 | M0000264 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MAHESHKUMAR | NA | PATEL | AMARATLAL | NA | PATEL | NAVDURGA SOCIETY TALOD ROAD D | INDIA | GUJARAT | MODASA | 383310 | M0000266 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MALINI | NA | SUBRAMANIAN | S | V | SUBRAMANIAN | B-65 RBI OFFICERS QRTRS PRABHAD | INDIA | MAHARASHTRA | MUMBAI | 400025 | M0000272 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MALLANAGOUDA | NA | PATIL | H | M | PATIL | FLAT NO 4E/1003 DAMODAR PARK L | INDIA | MAHARASHTRA | MUMBAI | 400086 | M0000273 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MALLIKARJUNARA | NA | NAGASURI | N | NA | SUBBARAYUDU | C/O.SRI GOWRI SIVARAMA MEDICAL | INDIA | ANDHRA PRADESH | KANDUKURU | 523105 | M0000274 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| MANJEET | KAUR | BHATIA | G | S | BHATIA | B 54 SECTOR 20 ROURKELA ORISSA S | INDIA | ORISSA | ROURKELA | 769005 | M0000303 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| MANJULA | NA | DOSHI | KANTILAL | NA | DOSHI | 301 DHAN MAHAL S V ROAD MALAC | INDIA | MAHARASHTRA | MUMBAI | 400064 | M0000312 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MANMOHAN | RAO | GONEVENKATA | NA | NA | NA | 3/6/501 HARDIKAR BAGH HIMAYAT | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | M0000319 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MANSUKH | N | VAISHNAV | NATHUBHAI | NA | VAISHNAV | C/O RAJESH ELE STORE JETPUR ROAI | INDIA | GUJARAT | DHORAJI | 360410 | M0000327 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MANSUKH | NA | PANCHOTIA | NA | NA | NA | A TO Z PRINTERS SAURASTRA ESTATI | INDIA | GUJARAT | RAJKOT | 360004 | M0000328 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MARIDI | ATCHUTA | RAMARAO | M | NA | SATYNARAYANA | STATE BANK OF INDIA ANDHRA UNI\ | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | M0000335 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MAYUR | NA | DOSHI | NA | NA | NA | 304 AALISHAN OPPSITE DEEP BHAV/ | INDIA | GUJARAT | JAMNAGAR | 361008 | M0000341 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MEENA | NA | BHAVSAR | NA | NA | NA | 19 CHANDRALOK SOCIETY NR AJIT N | INDIA | GUJARAT | ODHAV | 382480 | M0000344 | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| MEENA | VASANJI | CHHEDA | VASANJI | M | CHHEDA | 5 CHANDAN MAHAL VALJI LADHA RC | INDIA | MAHARASHTRA | MUMBAI | 400080 | M0000353 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MEGHAL | MUKUND | DOSHI | NA | NA | NA | KALAWAD ROAD SHRI RAM PARK NA | INDIA | GUJARAT | RAJKOT | 360005 | M0000363 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MITUL | NA | THAKKAR | NA | NA | NA | 1 GOKHALE WADA BHARTA CHARYA | INDIA | MAHARASHTRA | KALYAN | 421301 | M0000378 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MOHANLAL | NA | LALWANI | NA | NA | NA | SHA RAJMAL MULTANMAL & CO B M | INDIA | ANDHRA PRADESH | CUDDAPAH | 516001 | M0000392 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| MOIN | J | MANSURI | NA | NA | NA | C/O SELECTION 3039 1 PANKOR NAK | INDIA | GUJARAT | AHMEDABAD | 380001 | M0000397 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| MOLI | NA | BASAK | SUSIL | KUMAR | BASAK | 36 A SHYAM BAZAR STREET CALCUT | INDIA | WEST BENGAL | KOLKATA | 700004 | M0000398 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MOTILAL | H | VASWANI | NA | NA | NA | 16 SHIV SADAN 1ST KARTAR ROAD C | INDIA | MAHARASHTRA | MUMBAI | 400066 | M0000403 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MUKESH | RASIKLAL | SHAH | RASIKLAL | NA | CHUNILAL | 5, RUSHABH SOCIETY B/H JAIN MER( | INDIA | GUJARAT | AHMEDABAD | 380007 | M0000411 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| MUKUL | NA | PRASAD | JWALA | NA | PRASAD | PUNJAB NATIONAL BANK DISTRICT C | INDIA | RAJASTHAN | ALWAR | 301001 | M0000418 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| M | NA | IRUDAYAMARY | P | J | IINBARAJ | 70 ST MARYS THOPE TIRUCHY PIN : 7 | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620002 | M0000430 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| M | KRISHNA | PAI | S | MADHAVA | PAI | VANDANAM 32/1400 PUTHIYA ROAI | INDIA | KERALA | COCHIN | 682025 | M0000433 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| M | L | VALECHA | D | H | VALECHA | DIST HOSPITAL TOWNHALL MORAD/ | INDIA | UTTAR PRADESH | MORADABAD | 244001 | M0000434 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| M | NA | PADMA | S | NA | MANICKAM | W/O. S. MANICKAM, C-43, STAFF QL | INDIA | TAMIL NADU | COIMBATORE | 641003 | M0000442 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| M | NA | SURYAKUMARI | U | NAGESHWARA | RAO | 9 JUSTICE SUDARAM IYER RD MYLAP | INDIA | TAMIL NADU | CHENNAI | 600004 | M0000453 | Amount for unclaimed and ur | 84.00 13-JAN-2020 |
| MADAN | LAL | GOGASARIA | RAMDEO | NA | GOGASAKIA | C/O POPULAR TIMEER SYNDICATE 6 | INDIA | WEST BENGAL | KOLKATA | 700006 | M0000468 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MADANLAL | | | NA | NA | NA | M N CORPORATION 86/1 IST FLOOR | INDIA | KARNATAKA | BANGALORE | 560002 | M0000474 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MADHAV | NA | KEDAWAT | NARAYAN | NA | KEDAWAT | C/O MADAN TRADING CO V/P NAGA | INDIA | RAJASTHAN | DEEG | 321205 | M0000477 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MADHAVA | JEE | PRASAD | NA | NA | NA | DURGA SMRITI KADAM KUAN NEW / | INDIA | BIHAR | PATNA | 800003 | M0000480 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MADHU | NA | AGARWAL | PRADEEP | K | AGARWAL | G 75 SECTOR 39 NOIDA GAUTAM BI | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | M0000487 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MADHU | NA | JAIN | NA | NA | NA | 13 MAHAVIR MENSIONS KALUPUR K | INDIA | GUJARAT | AHMEDABAD | 380001 | M0000492 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MADHU | NA | SETHI | PARDEEP | NA | SETHI | C/O VIJAY GUGLANI 2488 SACHDEV/ | INDIA | PUNJAB | GIDDERBAHA | 152123 | M0000498 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MADIVALAPPA | NA | KHENY | NURANDAPPA | NA | KHENY | H NO 4 S B M COLONY ANAND NAG/ | INDIA | KARNATAKA | BANGALORE | 560024 | M0000517 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MAFATLAL | NA | MODI | NA | NA | NA | OFFICE OF THE GH GWD NO 1 1 KAIL | INDIA | GUJARAT | AHMEDABAD | 380007 | M0000518 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MAHADEV | NA | YADAV | RAM | NA | PHERYADAV | C/O KILBURN ENGINEERING LTD SUB | INDIA | MAHARASHTRA | MUMBAI | 400078 | M0000523 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MAHENDRA | KUMAR | HIRJISHAH | HIRJI | SHIVJI | SHAH | 12, DEEPTI DHAM, III FLOOR, NAHUF | INDIA | MAHARASHTRA | MUMBAI | 400080 | M0000541 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| MAHENDRA | PRASAD | SHARMA | LT | JAGDISH | RAY | SECTOR IIB/2-090 BOKARO STEEL CI | INDIA | JHARKHAND | BOKARO | 827001 | M0000550 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MAHENDRA | NA | SHARMA | CHOTHMAL | NA | SHARMA | 1 NEW PALASIA INDORE PIN : INDOR | INDIA | MADHYA PRADESH | INDORE | 452001 | M0000552 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MAHESH | NA | JAIN | SONELAL | NA | JAIN | 1/13 MDHESH NAGAR INDORE PIN : | INDIA | MADHYA PRADESH | INDORE | 452002 | M0000568 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MAHESH | NA | MOHNOT | PARAS | RAJ | MOHNOT | BADRI NARAIN STREET GUNDI KA MI | INDIA | RAJASTHAN | JODHPUR | 342001 | M0000574 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MAHESH | NA | NARANG | J | NA | ANAND | 82/7A 1ST FLOOR PRABHA MAKRET | INDIA | KARNATAKA | BANGALORE | 560053 | M0000575 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MAHIPAL | NA | SIRDHI | BALBIR | SINGH | SIROHI | 805 LAPLAS MULTI STOREY BUILDIN( | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | M0000586 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MAHIPATI | SINGH | PARIHAR | SHANTI | NA | SINGH | 51/A AIR FORCE STATION ARJANGAF | INDIA | DELHI | DELHI | 110047 | M0000587 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MALARKODI | NA | MURUGASAMY | V | NA | MURUGASAMY | NO 4 FIRST FLOOR 10 TH CROSS SUB | INDIA | PONDICHERRY | PONDICHERRY | 605001 | M0000596 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MALATHI | NA | RAVINDRAN | R | NA | RAVINDRAN | 22 122 EXTN NURANI PALAKKAD PAI | INDIA | KERALA | PALGHAT | 678004 | M0000597 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MALIKA | NA | PANDYA | RAMAN | SHANKER | PANDYA | 117/333 O BLOCK GEETA NAGAR KA | INDIA | UTTAR PRADESH | KANPUR | 208025 | M0000605 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| MALTI | NA | VERMA | SURENDRA | NATH | VERMA | E 72 ASHOK VIHAR RANCHI PIN : HIN | INDIA | JHARKHAND | RANCHI | 834002 | M0000608 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MAMTA | NA | DHANKI | NA | NA | NA | BLOCK NO 6 2ND FLOOR JASMINE M | INDIA | MAHARASHTRA | MUMBAI | 400017 | M0000612 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MAMTA | NA | KUMAR | PRADEEP | NA | KUMAR | C/O PRADEEP KUMAR 117-L 198 NA' | INDIA | UTTAR PRADESH | KANPUR | 208025 | M0000614 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAN | PHOOL | SINGH | BRAJENDRA | NA | SINGH | C/O MADAN TRADING CO V/P NAGA | INDIA | RAJASTHAN | DEEG | 321205 | M0000616 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MANGILAL | NA | KOTHARI | NA | NA | NA | NO 954 2ND FLOOR SHERKHANGALI | INDIA | KARNATAKA | BANGALORE | 560002 | M0000628 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| MANISHA | CHANDULAL | MEHTA | C | K | MEHTA | 6/192 GURU PRASAD 30TH ROAD 6F | INDIA | MAHARASHTRA | MUMBAI | 400022 | M0000660 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MANJIT | | | JASBIR | NA | SINGH | C/O JASBIR SINGH QR NO 3 STAFF CC | INDIA | PUNJAB | HOSHIARPUR | 146001 | M0000664 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MANJU | NA | SINGH | SUBODH | NA | KUMAR | C/O SUBODH RAI 3/63 VIKAS KHANC | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | M0000682 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MANJULA | NA | GULATI | B | L | GULATI | 29,JAWAHAR PARK, SAHARANPUR. ' | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | M0000687 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MANJULA | MATHURADAS | LATHIYA | NA | NA | NA | SHANTI NAGAR SECTOR NO-1 BLDG | INDIA | MAHARASHTRA | BHAYANDAR | 401107 | M0000688 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MANOJ | KUMAR | KABRA | GOKUL | C | KABRA | C/O RAHUL & CO C MACKERTICH 3 B | INDIA | WEST BENGAL | KOLKATA | 700001 | M0000708 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MANOJ | KUMAR | PRABHAKAR | KRISHNA | NA | PRASAD | C/O SHRI KRISHNA PRASAD CHAILITA | INDIA | BIHAR | PATNA | 800007 | M0000709 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MANOJ | NA | PUNJA | MAHABALA | NA | PUNJA | 438 1ST BLOCK RAJAJI NAGAR BANG | INDIA | KARNATAKA | BANGALORE | 560010 | M0000716 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MANOJKUMAR | NA | NAGPAL | NA | NA | NA | 3556 JATWARA DARYA GANJ NEW D | INDIA | DELHI | DELHI | 110012 | M0000721 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MANOJKUMAR | NA | SHARMA | BISHAN | CH | SHARMA | 105, SUVESH SHARMA NAGAR EXTN | INDIA | UTTAR PRADESH | BAREILLY | 243001 | M0000722 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MANSOOR | AHMED | SAMDANI | GULAM | NA | SAMDANI | 10/1/891/205 AZEEM APTS A C GUA | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | M0000731 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MARUTIRAO | TATOBA | JADHAV | T | N | JADHAV | 2 FOUNTAIN HEAD 133 S V ROAD KH | INDIA | MAHARASHTRA | MUMBAI | 400052 | M0000743 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MAYA | NA | GOPALANI | NA | NA | NA | D-635 MALVIYA NAGAR JDA SCHEMI | INDIA | RAJASTHAN | JAIPUR | 302017 | M0000749 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MEENAKSHI | SURESHCHANDRA | PATIL | SURESHCNADR | D | PATIL | C/O S D PATIL OLD D-28 N T P S COL | INDIA | MAHARASHTRA | SINNAR | 422105 | M0000777 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MINA | NA | DE | KALYAN | SANKAR | DE | 9/1/1A GOURI BARI LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700004 | M0000797 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MINA | J | KOTHARI | JAYANTILAL | NA | KOTHARI | C/O MR CHANDRAKANT SHAH 36/G, | INDIA | WEST BENGAL | KOLKATA | 700025 | M0000798 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MIRA | NA | SINGH | BRAHMANAND | NA | SINGH | W/O. BRAHMA NAND SINGH RETIRE | INDIA | BIHAR | PATNA | 800001 | M0000811 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MITA | NA | BHATTACHARYYA | SUBRATA | NA | BHATTACHARYA | C/O SRI BISWANATH MUKHERJEE 60 | INDIA | WEST BENGAL | BURDWAN | 713101 | M0000818 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MODI | NA | AMBABEN | MODI | NA | NAGARDAS | "VARMA-VILLA NO.2", GROUND FLO | INDIA | MAHARASHTRA | MUMBAI | 400056 | M0000827 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MOHAMMED | NA | SALEEM | S | M | SAID | PO BOX-7764 22088 SALMIYA KUWA | INDIA | MAHARASHTRA | MUMBAI | 400001 | M0000839 | Amount for unclaimed and ur | 240.00 13-JAN-2020 |
| MOHAN | NA | DALAL | KISHINDAS | T | DALAL | 102 SUMMERVILLE BHULABHAI DES/ | INDIA | MAHARASHTRA | MUMBAI | 400026 | M0000840 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MOHAN | LAL | AGRAWAL | BASUDEV | NA | RAM | 399 V BLOCK 65TH CROSS RAJAJINA( | INDIA | KARNATAKA | BANGALORE | 560010 | M0000843 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MOHANLAL | NA | AGGARWAL | NA | NA | NA | M/S MOHAN LAL AGGARWAL & CO ! | INDIA | HARYANA | KURUKSHETRA | 132135 | M0000854 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| MONIKA | NA | MEHRA | AJAY | NA | MEHRA | 40-E KENNEDY AVENUE AMRITSAR P | INDIA | PUNJAB | AMRITSAR | 143001 | M0000874 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| MUKESH | NA | GUPTA | I | C | GUPTA | 92 SHIVALIK APARTMENT ALKANANI | INDIA | DELHI | DELHI | 110019 | M0000892 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MUKESH | KUMAR | KASHYAP | BISHAN | LAL | KASHYAP | BLOCK H 3 PLOT NO 9 SECTOR 18 RC | INDIA | DELHI | DELHI | 110085 | M0000897 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| MUKUND | NA | MORRARI | MADAN | NA | GOPAL | THE KISAN SAHKARI CHINI MILLS LTC | INDIA | UTTAR PRADESH | RAMBAGAR | 244717 | M0000912 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MUNAF | ABDUL | KUDDUSKATCHHI | ABDULKUDDUS | NA | ZAKARIAK | MEMON COLONY 1ST FLOOR RM NC | INDIA | KARNATAKA | BANGALORE | 560038 | M0000919 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MURTUZA | S | FIDVI | SHABBIR | NA | SHAMSUDDIN | 60/64, SHIVDAS CHAMPSHI MARG, S | INDIA | MAHARASHTRA | MUMBAI | 400010 | M0000933 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MAHALAXMI | NA | NANDA | RADHASHYAM | NA | NANDA | C/O VARIETY E-18 DEVI MARKET, ASI | INDIA | ORISSA | BHUBANESWAR | 751009 | M0000956 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MANJULA | NA | MALPANI | VIVEK | V | MALPANI | B-6, SHREYAS APARTMENTS, UNIVEF | INDIA | MAHARASHTRA | PUNE | 411016 | M0000958 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MEERA | DEVI | CHHAPERIA | ASHOK | NA | KRCHHAPERIA | C/O ASHOK KUMAR CHHAPARIA P.O | INDIA | JHARKHAND | GIRIDIH H.Q | 815316 | M0000959 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MUKESH | NA | MEHTA | KANUBHAI | NA | MEHTA | C/O MADHAVAJI JWELLERS, NAYA SA | INDIA | ORISSA | CUTTACK | 753002 | M0000963 | Amount for unclaimed and ur | 168.00 13-JAN-2020 |
| MAHENDRA | NA | LALWANI | JAY | NA | LALWANI | ER. R.K.LALWANI MANISH APARTME | INDIA | MAHARASHTRA | PUNE | 411007 | M0000964 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MADHURI | NA | GUPTA | CHANDERBHAN | NA | GUPTA | C 7 NEW KRISHNA PARK MAIN NAJAI | INDIA | DELHI | DELHI | 110018 | M0000988 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| MAYUR | S | SHAH | SHANTILAL | NA | SHAH | C/O PRABHUDAS JIVRAJBHAI CHOKS | INDIA | GUJARAT | NADIAD | 387001 | M0000996 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| MOTIBAI | NA | RANCHHODDAS | NA | NA | NA | HARINIVAS 4TH FLOOR 19 MATHEW | INDIA | MAHARASHTRA | MUMBAI | 400004 | M0000998 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MANOHAR | B | HAJARE | B | R | HAJARE | GURJAR BLDG 27 SADASHIV CROSS S | INDIA | MAHARASHTRA | MUMBAI | 400004 | M0001000 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MANHARDEVI | NA | JADEJA | NA | NA | NA | C/O C R JADEJA & CO CAMA BLDG 2I | INDIA | MAHARASHTRA | MUMBAI | 400023 | M0001004 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MANISHA | K | AGARWAL | K | K | AGRAWAL | B - 704, PRESIDENTIAL TOWERS, L.B. | INDIA | MAHARASHTRA | MUMBAI | 400086 | M0001024 | Amount for unclaimed and ur | 144.00 13-JAN-2020 |
| MANJIT | NA | SINGH | S | HARDAYAL | SINGH | CABIN NO 245 2ND FLOOR U P STOC | INDIA | UTTAR PRADESH | KANPUR | 208001 | M0001026 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MANOHARLAL | NA | CHICHRN | TULSI | BASS | CHICHRN | 3/4 EAST PATEL NAGAR NEAR DELHI | INDIA | DELHI | DELHI | 110001 | M0001030 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MURTUSA | NA | RANGWALA | NA | NA | NA | BLDG A/ SHANES FLAT NO 9 2ND FLC | INDIA | MAHARASHTRA | MUMBAI | 400049 | M0001035 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MAZHAR | AFAQ | KHAN | AFAQ | AHMED | KHAN | 6/D FLAT NO 13 R M COHIYA NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400070 | M0001036 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MOHANADALI | NA | SHAIKH | ABDUL | MUJID | SHEIKH | N R VASANTBL MANDR VITTAL PRES! | INDIA | GUJARAT | SURENDRANAGAR | 363001 | M0001045 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MUKESH | JAYANTILAL | SHAH | JAYANTILAL | NA | SHAH | 203 RAMYA CO HSG SOCIETY PLOT N | INDIA | MAHARASHTRA | MUMBAI | 400067 | M0001047 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| MANGLA | C | KOTHARI | CHANDRAKANT | V | KOTHAR | A-2 ANAM APARTMENTS RANCHOD | INDIA | GUJARAT | BHUJ | 370001 | M0001069 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MANI | NA | SHANKAR | RAGHU | NATH | ROY | C/O. MR. R N ROY PRINCIPAL, STATIC | INDIA | GUJARAT | KALOL (PM) | 389380 | M0001071 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| MEERA | NA | SHARMA | KAMLESH | KUMAR | SHARMA | HINDUSTAN FERTILIZER CORP LTD SI | INDIA | BIHAR | PATNA | 800001 | M0001084 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MILAN | K | MEGHANI | K | NA | MEGHANI | A/302 MOHAN VILLA BAJAJ ROAD VI | INDIA | MAHARASHTRA | MUMBAI | 400056 | M0001086 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MOTI | RAMCHAND | CHAUHARI | RAMCHAND | NA | CHAUDHARY | CHAMPARANYA VAGHESHVARI PLOT | INDIA | GUJARAT | PORBANDAR | 360575 | M0001092 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MUKESH | NA | KUMAR | TARA | NA | CHAND | C-6/45 YAMUNA VIHAR DELHI DELH | INDIA | DELHI | DELHI | 110053 | M0001096 | Amount for unclaimed and ur | 144.00 13-JAN-2020 |
| MUKESH | NA | RANAND | BAJARANGLALJI | NA | RANDAD | MAVLI 23/41 CLOTH MARKET LATUR | INDIA | MAHARASHTRA | LATUR | 413512 | M0001098 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MEHER | NA | PARAKH | NA | NA | NA | 4 DEVI APTS 1I DECCAN COLLAGE RC | INDIA | MAHARASHTRA | PUNE | 411006 | M0001113 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| MANGALABEN | BABULAL | SHAH | BABULAL | N | SHAH | 3-A APOLO PARK SOCIETY NARAYAN | INDIA | GUJARAT | AHMEDABAD | 380007 | M0001119 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MUKESH | NA | RANDAD | NA | NA | NA | MAULI 23/41 CLOTH MARKET LATUF | INDIA | MAHARASHTRA | LATUR | 413542 | M0001121 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| M | NA | AMUDHA | R | NA | MOHAN | NEW NO.72/4, 348/4, GARDEN VIEW | INDIA | TAMIL NADU | CHENNAI | 600040 | M0001122 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MANJU | NA | JAIN | SUBHASH | NA | JAIN | 10 NEW MARKET GUWAHATI PIN : G | INDIA | ASSAM | GUWAHATI | 781001 | M0001129 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| MUNESH | GULBRAI | PUNWANI | GULABRAI | NA | PUNWANI | 57 LUKMAN HOUSE WEST CLERK RO | INDIA | MAHARASHTRA | MUMBAI | 400011 | M0001131 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MEERA | NA | VASANTH | NA | NA | NA | C 502, MANTRI PRIDE APT, MOUNTA | INDIA | KARNATAKA | BANGALORE | 560011 | M0001134 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MADHU | NA | MAHESHWARI | RAM | NA | MAHESHWARI | G-101 PRINCE APARTMENTS 54 I P E | INDIA | DELHI | DELHI | 110092 | M0001140 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| MAHENDRA | NA | MAHTO | DILESHWAR | NA | MAHTO | FLAT NO.404, MANORANJAN APART | INDIA | JHARKHAND | RANCHI | 834002 | M0001148 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MEDHA | R | JOG | RATNAKAR | S | JOG | 3 SHIVSAI SOCIETY LOKMANYA COLC | INDIA | MAHARASHTRA | PUNE | 411038 | M0001157 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MEENA | DAYALAL | MUMAYA | DAYALAL | J | MUMAYA | C/O DAYALAL J MOMAYA SHANTI NI | INDIA | KARNATAKA | SIRSI | 581401 | M0001160 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| MEENA | NA | SHETH | NA | NA | NA | 2717 KUVAVALI POLE SHAHPUR AHN | INDIA | GUJARAT | AHMEDABAD | 380001 | M0001162 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| MADHAVI | NA | MOODBIDRI | SUDHIR | S | MOODBIDRI | 4 GEETANJALI 234 A S V ROAD BAND | INDIA | MAHARASHTRA | MUMBAI | 400050 | M0001204 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MITA | L | SHAH | LOMESH | B | SHAH | 28 MAHAVEER SUKH DR AMBBEDKA | INDIA | MAHARASHTRA | MUMBAI | 400014 | M0001211 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| M | H | PARVATHI | M | N | RAO | M&A 2A 292 VUDA COLONY VISAKH. | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530026 | M0001227 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MARK | NA | DSOUZA | TITUS | NA | DSOUZA | 7/18 MIG COLONY VINOBA BHAVE N | INDIA | MAHARASHTRA | MUMBAI | 400070 | M0001230 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MAHENDRA | D | BHATIA | DHARAMSHI | NA | TRICUMDAS | 5/1/1C JADUNATH DEY ROAD BOWB | INDIA | WEST BENGAL | KOLKATA | 700012 | M0001235 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| MEENA | NA | RATHUR | MAHENDRA | NA | RATHOR | 8 PRAGATI BLDG OPP GOYAL HOSP J | INDIA | MAHARASHTRA | MUMBAI | 400059 | M0001248 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MALIREDDY | NA | RAGHAVENDRAPF | VERNKATA | RANGA | REDDY | 12-2-709/B/13 PADMANABHA NAG/ | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | M0001254 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MEGH | NA | KHATRI | NA | NA | NA | D S BUNGLOW NO 2 SANT KANWAR | INDIA | GUJARAT | VADODARA | 390006 | M0001269 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MEENAKSHI | NA | VAIDYANATHAN | S | NA | VAIDYANATHAN | A-2 SOUTH INDIAN BLDGS SCHEME ( | INDIA | MAHARASHTRA | MUMBAI | 400019 | M0001275 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MAHENDRA | DALICHAND | DOSHI | NA | NA | NA | 102-A WING RAHEJA RESIDENCY M ( | INDIA | MAHARASHTRA | RAIGAD | 400703 | M0001278 | Amount for unclaimed and ur | 640.00 13-JAN-2020 |
| M | NA | VENUGOPAL | T | NA | NARAYANA | . SREEKANDATH ROAD, RAVIPURAM | INDIA | KERALA | COCHIN | 682016 | M0001279 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| M | K | BRADHAKRISHNA | M | K | BHARATHAN | F-3, NAVGEETHA CO-OP HSG SOCIET | INDIA | MAHARASHTRA | MUMBAI | 400071 | M0001284 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MUKESH | ISHVERLAL | JARIWALA | NA | NA | NA | "SHIVSHAKTI" MALI NI WADI NO 2 N | INDIA | GUJARAT | SURAT NANPURA | 395003 | M0001287 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MOHANLAL | NA | MAHESHWARI | NA | NA | NA | BALAJI INVESTMENT B/H VASANT TA | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | M0001296 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MUKESH | NA | THAKUR | NA | NA | NA | 504/A H D MEHTA & CO STOCK EX TI | INDIA | MAHARASHTRA | MUMBAI | 400023 | M0001302 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| MITHILESH | KUMARI | SINGH | P | P | SINGH | 108 PANCHWATI KANKE ROAD RANC | INDIA | JHARKHAND | RANCHI | 834008 | M0001308 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| MANOJ | NA | BHANUSALI | NA | NA | NA | HIRA MOTI NAGAR BULD A B WING 2 | INDIA | MAHARASHTRA | THANE | 400604 | M0001317 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MEENA | NA | MAHUVARKAR | NA | NA | NA | 4 COLABA COURT COLABA ROAD BO | INDIA | MAHARASHTRA | MUMBAI | 400005 | M0001324 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MADHU | NA | GUPTA | R | L | GUPTA | 28/3933 REHGAR PURA KAROL BAGI | INDIA | DELHI | DELHI | 110005 | M0001325 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |

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| MAKHANLAL | J | SHISHOO | NA | NA | NA | 'VITASTA' PLOT 217/B.SECTOR-28 G/ | INDIA | GUJARAT | GANDHI NAGAR | 382028 | M0001328 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MANJULA | HASMUKH | DOSHI | NA | NA | NA | C/O.BOMBAY SAFE MFG.CO. 307/30 | INDIA | MAHARASHTRA | MUMBAI | 400002 | M0001332 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MRUGEN | BANSILAL | PARIKH | NA | NA | NA | 178,SHRIPAL CHAMBERS GOLWAD R | INDIA | GUJARAT | AHMEDABAD | 380001 | M0001337 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MEENA | N | CHANDA | NA | NA | NA | 8/25 MALAD CO.OP.HOUSING SOCIE | INDIA | MAHARASHTRA | MUMBAI | 400097 | M0001341 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MEENAKSHI | SURESH | BHIRUD | NA | NA | NA | KUMAR ELIXIR BLDG C 5TH FLOOR FL | INDIA | MAHARASHTRA | PUNE | 411045 | M0001354 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MANORAMA | NA | AGARWAL | NA | NA | NA | C/O DR G K AGARWAL H NO 340 DI\ | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | M0001372 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MANOHAR | DAJI | CHAUDHARI | DAJI | NA | GOVIND | NEELAM KUNJ JIVADANI ROAD VIRAI | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | M0001375 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| MANUBHAI | MAGANBHAI | PATEL | NA | NA | NA | SBARMATI ASHRAM GAUSHALA NEA | INDIA | MAHARASHTRA | MUMBAI | 400001 | M0001379 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| MOHINI | NA | GUPTA | NA | NA | NA | C/O.RIVETS INDIA INDUSTRIES 118,S | INDIA | MAHARASHTRA | MUMBAI | 400003 | M0001394 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MAMTA | NA | LOHIYA | MR | BADRI | NARAYAN | C/O.SUDESH GUM & CHEMICALS C-8 | INDIA | RAJASTHAN | JODHPUR | 342005 | M0001403 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| M | P | GUPTA | HARI | NA | RAM | C/O S P GUPTA H NO 213 AGGARSAI | INDIA | HARYANA | BHIWANI | 125055 | M0001407 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MADHU | GOBINDRAM | HINDUJA | NA | NA | NA | 304-A NEEL KANTH 98 MARINE DRIV | INDIA | MAHARASHTRA | MUMBAI | 400002 | M0001410 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MADHUBEN | V | SONI | NA | NA | NA | D/24 SIMANDHAR NAGAR KARULY P | INDIA | GUJARAT | AHMEDABAD | 380061 | M0001412 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| M | S | NAGARATHNA | M | SUBBA | RAO | H-201 BLOCK-H FRIENDS APARTMEN | INDIA | DELHI | DELHI | 110092 | M0001424 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| MADHU | BHARAT | OZA | NA | NA | NA | GIRIKUNJ NEAR MOTINAGAR SOCIET | INDIA | GUJARAT | AHMEDABAD | 380007 | M0001426 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MOHAN | NA | ROY | MR | NA | ROY | FLAT A/4 99 LLOYDS ROAD MADRAS | INDIA | TAMIL NADU | CHENNAI | 600014 | M0001440 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MAHESH | NA | JAHWAR | NA | NA | NA | D 503 LAKSHCHANDI APPARTMENT ( | INDIA | MAHARASHTRA | MUMBAI | 400063 | M0001442 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| M | L | GUPTA | J | D | GUPTA | C-1/39,S.D.A. HAUZ KHAS NEW DELI | INDIA | DELHI | DELHI | 110016 | M0001447 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| MADHU | M | RANDIVE | NA | NA | NA | A-1/2/502,IOC COMPLEX SHUCHIDH | INDIA | MAHARASHTRA | MUMBAI | 400097 | M0001454 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MAHENDRA | HIMMATLAL | SHAH | NA | NA | NA | A-11 3 RD FLOOR EKTA APTS LBS MA | INDIA | MAHARASHTRA | MUMBAI | 400080 | M0001469 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MADHU | SHANKAR | SHARMA | HARI | NA | SHANKAR | "SHIVAM" 20/1-B NEW ARYA NAGAF | INDIA | UTTAR PRADESH | MEERUT | 250005 | M0001476 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MANILABEN | K | PATEL | NA | NA | NA | 2 MANGALAM SOCIETY BEHIND SHE | INDIA | GUJARAT | KALOL | 382715 | M0001477 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MANOJ | K | MEHTA | NA | NA | NA | 3 NARAYAN NI WAS J N ROAD MULU | INDIA | MAHARASHTRA | MUMBAI | 400080 | M0001509 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MONICA | N | MEHTA | NA | NA | NA | 64/A, " SURYA-KIRAN" BUILDING, 55 | INDIA | MAHARASHTRA | MUMBAI | 400036 | M0001512 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| M | USHA | RANI | M | KASESWARA | RAO | C/O RAGHAVA CONSULTANTS FIRST | INDIA | ANDHRA PRADESH | NELLORE | 524001 | M0001513 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| MADHU | L | THAKKAR | NA | NA | NA | B-30 ADARSH VILLA DR R P RD MULL | INDIA | MAHARASHTRA | MUMBAI | 400080 | M0001514 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MANGALDAS | NA | PRADEEP | NA | NA | NA | 278 D N RD 2ND FLR JEEVAN UDYOG | INDIA | MAHARASHTRA | MUMBAI | 400001 | M0001522 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| MILAN | DHIRAJLAL | DESAI | NA | NA | NA | C/O JAY SONS SHOP NO 1 7 GOL\ | INDIA | GUJARAT | SURAT NANPURA | 395002 | M0001532 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| M | RAJA | SULOCHANA | V | N | MEIYAPPAN | 16 BARATHI STREET MAHALINGAPUI | INDIA | TAMIL NADU | POLLACHI | 642002 | M0001533 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MAGNI | DEVI | AGARWAL | MADAN | NA | LAL | 6 IIIRD FLOOR SMURATI APTS KALA F | INDIA | GUJARAT | SURAT NANPURA | 395001 | M0001544 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MURALIDHAR | NA | GULLAPALLI | G | G | KMURLUG | FLAT NO.102,PLOT NO.172 SURYA EI | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | M0001559 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MILIND | NA | DAVE | NA | NA | NA | E 72 D T P S COLONY DHUVARAN KH | INDIA | GUJARAT | KHAMBHAT | 388610 | M0001578 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| MOKA | BADARI | NARAYANA | M | NA | NARASIMIAH | 7-35 CAR STREET DHARMAVARAM , | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515671 | M0001588 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MAYANK | C | SHAH | NA | NA | NA | 47/12 W RLY QTRS KASTURBA RD OF | INDIA | MAHARASHTRA | MUMBAI | 400067 | M0001597 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MOHINI | DEVI | AGRAWAL | NA | NA | NA | C/O RAMDEOJI ENTERPRISES AT & PI | INDIA | ORISSA | PURI | 752050 | M0001606 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MANJRI | NA | SHERI | K | K | SHERI | C/O K K SHERI MANAGEMENT DVPT | INDIA | MAHARASHTRA | KANDIVALI | 400103 | M0001608 | Amount for unclaimed and ur | 512.00 13-JAN-2020 |
| MAYUR | V | SHETH | NA | NA | NA | 5 SHANTINIWAS DUTT MANDIR RD E | INDIA | MAHARASHTRA | MUMBAI | 400067 | M0001612 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MAHENDRA | SAKARLAL | SHAH | NA | NA | NA | 53 MAMTA A SOCIETY APPA SAHEB I | INDIA | MAHARASHTRA | MUMBAI | 400025 | M0001613 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| MEENA | NAVINBHAI | MODI | NA | NA | NA | 13-A SHREYAS SOCIETY NEW MANEI | INDIA | MAHARASHTRA | MUMBAI | 400086 | M0001618 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| M | MOHAMED | HUSSAIN | K | M | MEERANKHAN | ABDULKHADER MANZIL KARAMANA | INDIA | KERALA | TRIVANDRUM | 695002 | M0001620 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MILIND | MARUTI | SAKUNDE | NA | NA | NA | 20 DHEYAPURTI CO-OP SOCIETY DH/ | INDIA | MAHARASHTRA | PUNE | 411043 | M0001623 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| MAHESH | J | SADWANI | NA | NA | NA | GAGAN MAHAL PLOT NO-59 OPP AN | INDIA | MAHARASHTRA | ULHASNAGAR | 421002 | M0001629 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MONINDER | SINGH | DHODY | V | S | DHODY | M/S KHALSA BOOT HOUSE BEGHUM | INDIA | UTTAR PRADESH | MEERUT | 250001 | M0001634 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| M | DEEPA | KUMARI | M | D | PRASAD | E W S 53 II QUARTS PARISIGUTTA WI | INDIA | ANDHRA PRADESH | HYDERABAD | 500048 | M0001645 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MANISHABEN | BHUPENDRAKUM | SHAH | NA | NA | NA | C/O RASHMIKANT P SHAH VASANDA | INDIA | GUJARAT | DHARAMRAJ | 388450 | M0001652 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MAKSUDABEN | YUNUSBHAI | MANSURI | NA | NA | NA | ASHIYANA SOCIETY IDGHA B-NO M/I | INDIA | GUJARAT | DELVADA | 382870 | M0001658 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MOHANARAO | NA | LADE | NA | NA | NA | FLAT NO 211 CRESCENT TOWERS SEI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530013 | M0001665 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MAMTA | B | PHOPALIA | NA | NA | NA | C/O Shri Radhasarveshar And Co 44: | INDIA | MAHARASHTRA | SOLAPUR | 413002 | M0001672 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| M | NA | VIJAYALAKSHMI | M | ARUN | KUMAR | MS/EA-4 W M S COMPOUND 47TH C | INDIA | KARNATAKA | BANGALORE | 560041 | M0001673 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| MALTIBEN | BHARATBHAI | MEHTA | NA | NA | NA | 2569 Krishna Kunj Atabhai Road Bha | INDIA | GUJARAT | BHAVNAGAR | 364001 | M0001676 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| MADHUKAR | NA | CHANDEKAR | NA | NA | NA | JUNI MANGALWARI, NEAR JAGANNA | INDIA | MAHARASHTRA | NAGPUR | 440008 | M0001687 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MUKESH | D | PAREKH | NA | NA | NA | C/O GANDHI ART PRINTARY RAJ GOI | INDIA | MAHARASHTRA | MUMBAI | 400028 | M0001688 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MAHESHBHAI | T | PATEL | NA | NA | NA | AT & POST VISHOL TA-SIDHPUR DIST | INDIA | GUJARAT | PATAN | 384215 | M0001694 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MATHEW | NA | LUKOSE | NA | NA | NA | RATHAPPILLIL PARAPUZHA P O THOI | INDIA | KERALA | THODUPUZHA | 685582 | M0001716 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MOHINI | NA | KEWALRAMANI | NA | NA | NA | 4, FATIMA VILLA PADAMJI PARK PUN | INDIA | MAHARASHTRA | PUNE | 411002 | M0001718 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| MANOJ | NA | KUMAR | JAGDEV | NA | RAJ | KRISHAN NAGAR LAWRENCE ROAD / | INDIA | PUNJAB | AMRITSAR | 143001 | M0001724 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MADHU | NA | SIKARIA | SHRI | HANS | NARAYAN | . FLAT NO.A3/8,2ND FLOOR,ATHARV | INDIA | MAHARASHTRA | PUNE | 411028 | M0001725 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MAMTA | NA | SHRIVASTAVA | O | P | SHRIVASTAVA | FLAT NO.M-O-LA, POOJA PALACE AB | INDIA | MAHARASHTRA | NAGPUR | 440012 | M0001734 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| MADHUBEN | KANUBHAI | PATEL | NA | NA | NA | TIMBA KHADKI GORWA BARODA VA | INDIA | GUJARAT | VADODARA | 390016 | M0001736 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| MAYUR | J | SHAH | NA | NA | NA | MODI FALI VANIA STREET WANKANE | INDIA | GUJARAT | MORBI | 363621 | M0001743 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MOHAN | M | SALIAN | MUDDU | NA | SALIAN | C/O ANAND REFRESHMENT MAHATI | INDIA | MAHARASHTRA | MUMBAI | 400062 | M0001745 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| MILIND | V | POTDAR | NA | NA | NA | BADRI PLOT JAMNER ROAD BHUSAV | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | M0001749 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MAKRAND | G | PHADKE | NA | NA | NA | 1ST FLOOR "ASHWINI" RAMMARUTI | INDIA | MAHARASHTRA | MUMBAI | 400028 | M0001752 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MANJULABEN | NA | BORICHA | NA | NA | NA | 3 JAYSHAKTI SOCIETY MANAMAVA R | INDIA | GUJARAT | RAJKOT | 360004 | M0001767 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| M | K | LAKHWANI | K | C | LAKHWANI | Ajm-89 Arun Marg Dlf Phase-I Gurga | INDIA | HARYANA | GURGAON | 122001 | M0001783 | Amount for unclaimed and ur | 624.00 13-JAN-2020 |
| MILIND | V | DUKLE | NA | NA | NA | B3/5 GODREJ HILL SIDE COLONY PIR( | INDIA | MAHARASHTRA | MUMBAI | 400079 | M0001798 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| MALTI | NA | SHARMA | NARENDRA | NA | KUMAR | C/O NARENDRA KUMAR SHARMA UI | INDIA | MADHYA PRADESH | SATNA | 485005 | M0001802 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MURARI | PRASAD | SINHA | KAMESHWAR | NA | PRASAD | COURT ROAD SARMERA KOTHI AT & | INDIA | BIHAR | FATWA | 803213 | M0001806 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MATHU | M | GAJARE | NA | NA | NA | 4/2 SANTOSH KUNJ SUBHASH NAGA | INDIA | MAHARASHTRA | MUMBAI | 400084 | M0001914 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MANAK | CHAND | DAGA | NA | NA | NA | C/O S V CONSULTANTS WP 475 SHIV | INDIA | DELHI | DELHI | 110052 | M0001918 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| M | N | SHOBHARANI | M | NARSINA | RAO | C/O SHONAR CHEMICALS H NO 4-3-! | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | M0001921 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| MOHTAMERCANT | NA | NA | NA | NA | NA | 150 SARAI JULENA IIND FLOOR OKHL | INDIA | DELHI | DELHI | 110025 | M0001930 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| MAHINDER | NA | KUMAR | R | K | CHAWLA | A2/228 LIG FLATS PASCHIM VIHAR N | INDIA | DELHI | DELHI | 110063 | M0001941 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| MEENU | NA | GUPTA | M | R | GUPTA | D 404 GEM REGENCY KORAMANGAL | INDIA | KARNATAKA | BANGALORE | 560047 | M0001952 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| M | N | REDDY | M | E | REDDY | BALARAMI & NAGARJUN C A BADAN | INDIA | ANDHRA PRADESH | PUNJAGUTTA (HYDERAB/ | 500482 | M0001971 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MADAN | GOPAL | MOHATA | PREM | NA | SUKH | 10 GOMESH LANE SEALDAH KOLKAT | INDIA | WEST BENGAL | KOLKATA | 700010 | M0001976 | Amount for unclaimed and ur | 2160.00 13-JAN-2020 |
| MANJU | NA | KALBALIA | SRIJAI | NA | PRAKASH | R P SINGH HOUSE 1ST FLOOR G P RC | INDIA | WEST BENGAL | BARRACKPORE | 743135 | M0001984 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| MANOJ | KUMAR | BISHNU | SURENDRA | NA | NATH | 31/W N K GHOSAL ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700042 | M0001985 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MANOJ | KUMAR | VERMA | D | P | VERMA | C/O.SRI ASHOK KR.VERMA(CIVIL ENC | INDIA | BIHAR | PATNA | 800004 | M0001988 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| MAN | MOHAN | MEHTA | NA | NA | NA | 5119/1 HANUMAN MKT 1ST FLOOR | INDIA | DELHI | DELHI | 110006 | M0002008 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| M | NESARAJ | SELVAM | V | NA | MUNISWAMY | 14/1 CPWD QUARTERS K K NAGAR N | INDIA | TAMIL NADU | CHENNAI | 600078 | M0002017 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| MEENAKSHI | B | KULKARNI | NA | NA | NA | C/O B P KULKARNI PRABHU NIVAS NI | INDIA | KARNATAKA | INDI | 586212 | M0002020 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MINAXI | TUSHAR | NATEKAR | NA | NA | NA | C/O NARENDRA B SHETH 4-RAJNIGA | INDIA | MAHARASHTRA | MUMBAI | 400064 | M0002021 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| MEMADATHIL | VARKEY | VERGHESE | NA | NA | NA | 33 PUSHPA COLONY MANCHUBHAI I | INDIA | MAHARASHTRA | MUMBAI | 400097 | M0002023 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| MAHESH | INDUBHAI | PANDIT | NA | NA | NA | 53 BANGANGA ANAND BHUVAN WA | INDIA | MAHARASHTRA | MUMBAI | 400006 | M0002025 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MADHVI | SHAM | NAIK | NA | NA | NA | 11 SABAJI CO OP SOCIETY 10 RAMBA | INDIA | MAHARASHTRA | MUMBAI | 400058 | M0002027 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |

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| MADHURI | NA | RAO | V | K | RAO | D-1 C C I COLONY NAYAGAON CEME | INDIA | MADHYA PRADESH | NEEMUCH | 458468 | M0002028 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| MANSA | RAM | SHUKLA | DHANUSH | NA | DHAR | DEPARTMENT OF BOTANY M L K COI | INDIA | UTTAR PRADESH | BALRAMPUR | 271201 | M0002045 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| MADAN | GOPAL | SINHA | SRI | DEOKI | NANDANPRASAD | C/O SRI D.N.PRASAD RETD. SBI OFFIC | INDIA | BIHAR | GAYA | 823003 | M0002078 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| MANOJ | KUMAR | MEMANI | NA | NA | NA | KORES (INDIA) LTD., P.O.JEKEGRAM, | INDIA | MAHARASHTRA | THANE | 400606 | M0002129 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| MUKESH | HARSHADRAI | DESAI | NA | NA | NA | 11, PREMJI BHUVAN, 3RD FLOOR, 27 | INDIA | MAHARASHTRA | MUMBAI | 400004 | M0002131 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| M | KARTHI | KEYAN | A | NA | MUGHUSWAMY | 25/C-9, SHANMUGHA NAGAR, TELUI | INDIA | TAMIL NADU | COIMBATORE | 641039 | M0002156 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| MOHANLAL | NA | TRIBHOVANDAS | NA | NA | NA | 10/581,-A, KHAPATIA CHAKLA, AMB | INDIA | GUJARAT | SURAT NANPURA | 395003 | M0002189 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| MOHIT | KUMAR | BISWAS | MADAN | MOHAN | BISWAS | GENERAL OFFICE A/C-DEPT, GUAORI | INDIA | BIHAR | CHAIBASA | 833213 | M0002190 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MAJ | NA | RSAUJLA | G | S | AUJLA | 6371A, RAJEEV VIHAR MANIMAJRA, | INDIA | CHANDIGARH | MANI MAZRA | 160101 | M0002197 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MAJOR | SURINDER | SINGHSOHAG | NA | NA | NA | 63/1 MOTI BAGH VILLAGE NANAK PI | INDIA | DELHI | DELHI | 110021 | M0002198 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| M | UMA | MAHESH | M | NA | MURUGESAN | SRI SASTA ANNASANDRAPALYA EXTE | INDIA | KARNATAKA | BANGALORE | 560017 | M0002200 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| M | NA | VENKATESWARAR | M | NA | PITCHAIAH | D NO 29-13-6 LALITHA COLONY DAB | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530020 | M0002201 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MEENABEN | NA | CHAUHAN | MANEKLAL | NA | CHAUHAN | 6/39 GUJARAT REFINERY TOWNSHIP | INDIA | GUJARAT | BAJWA | 391320 | M0002216 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| N | S | JAYAKUMAR | DR | N | SJAYAKUMAR | DEPT OF CHEMICAL ENGG D D INSTT | INDIA | GUJARAT | NADIAD | 387001 | N0000002 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| N | V | MARKOSE | N | M | VARGHESE | NEDUMCHALIL NURSING HOME MU | INDIA | KERALA | MUVATTUPUZHA | 686673 | N0000009 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| N | NA | KANAGASUNDARI | K | NA | NATESAN | MAHABHARATH VISION 123 A/7 TRI | INDIA | TAMIL NADU | PALAYAN KOTTAI | 627002 | N0000012 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NRUDULA | HASMUKH | SHETH | HASMUKH | NA | SHETH | 7 SADANAND SOCIETY MR TELEPHOI | INDIA | GUJARAT | AHMEDABAD | 380007 | N0000014 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NALINI | NA | DAYI | JAYANTIBHAI | NA | DARJI | OPP NEAR SCHOOL NEAR PIR DHARC | INDIA | GUJARAT | CHAKLASI | 387355 | N0000017 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NARTEER | SINGH | PATHANIA | LATE | H | BPATHANIA | NARAYAN DASS MOTA NI KHADAKI, | INDIA | GUJARAT | PIJ | 387230 | N0000026 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| NATWARLAL | NA | PRAJAPATI | BABULAL | NA | PRAJAPATI | GIIC LTD NATRAJ CHAMBERS ASHRA | INDIA | GUJARAT | AHMEDABAD | 380009 | N0000029 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| NEHPAL | SINGH | YADAV | TALE | SINGH | YADAV | C/O APAR LTD LIGHTING DIVSN DHA | INDIA | GUJARAT | NADIAD | 387001 | N0000036 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| NOORAHEMAD | MAHAMAD | SHEKH | MAHAMAD | A | SHEKH | KUMBHAR CHAWL NR BUS STAND N | INDIA | GUJARAT | VADODARA | 390002 | N0000046 | Amount for unclaimed and ur | 424.00 13-JAN-2020 |
| N | NA | ANNAMALAI | NA | NA | NA | E/102 CENTRAL APTS DAYALDAS RO | INDIA | MAHARASHTRA | MUMBAI | 400057 | N0000048 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| N | K | MEHTA | NA | NA | NA | 636 WRIGHT TOWN JABALPUR M P I | INDIA | MAHARASHTRA | MUMBAI | 400021 | N0000050 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| N | NA | PANCHANATHEES | NA | NA | NA | 16 BALA MURUGAN FLATS AMMAN | INDIA | TAMIL NADU | CHENNAI | 600026 | N0000052 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NAVALRAM | FINANCIAL | INVESTMENTPVTL | NA | NA | NA | NAVJIVAN FINANCIAL INVESTMENTS | INDIA | GUJARAT | AHMEDABAD | 380025 | N0000074 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NEELAM | HARISH | AHUJA | HARISH | G | AHUJA | 2/19 VRINDAVAN SOCTY AAREY ROA | INDIA | MAHARASHTRA | MUMBAI | 400063 | N0000082 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| NIBEDITA | NA | SAHU | MAHESWAR | NA | SAHU | K 43 NIVEDIRA KUNJ SECTOR 10 R K I | INDIA | DELHI | DELHI | 110022 | N0000094 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| NITIN | NA | SHAH | RATILAL | N | SHAH | 89,DUDESHWAR NAGAR SOCIETY BE | INDIA | GUJARAT | VADODARA | 390018 | N0000119 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| N | NA | GOPALAN | NA | NA | NA | 242-7-2ND CROSS, 7TH BLOCK, 4TH I | INDIA | KARNATAKA | BANGALORE | 560085 | N0000128 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NAGESWARARAO | NA | DESU | JALAIAH | NA | DESU | CLOTH MERCHANTS OPP POST OFFIC | INDIA | ANDHRA PRADESH | KANDUKURU | 523105 | N0000142 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NAINI | SHRENIK | JHEVERI | S | M | JHAVERI | A-1601/1602, 16TH FLOOR, VICERO\ | INDIA | MAHARASHTRA | RAIGAD | 400705 | N0000146 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NAJMA | NA | SHABBIR | LT | SHABBIR | AHMAD | CANTONMENT GENERAL HOSPITAL A | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | N0000148 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NALINI | NA | RAGHAVAN | G | C | RAGHAVAN | G-3 JANGPURA EXTENSION NEW DEI | INDIA | DELHI | DELHI | 110014 | N0000151 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NARAYAN | PRASAD | SHRIVASTAVASOI | CHANDRIKA | NA | PRASAD | EAST LANE CHIRAYAN TAR OVER BRI | INDIA | BIHAR | PATNA | 800020 | N0000163 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| NARAYAN | NA | SAWANT | UTTAM | NA | SAWANT | I-15 MUKESH MILL COMPOUND N A | INDIA | MAHARASHTRA | MUMBAI | 400005 | N0000164 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| NARESH | N | YADAV | NAGDANBHAI | M | YADAV | NARAYANA JANTA SOCIETY STREET I | INDIA | GUJARAT | RAJKOT | 360001 | N0000185 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NASIMA | NA | BEGUM | MOHAMMED | NA | AJAZ | FLAT 6 82 ANGAPPAN ST MADRAS C | INDIA | TAMIL NADU | CHENNAI | 600001 | N0000193 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NATVERLAL | RAMBHAI | PATEL | RAMBHAI | N | PATEL | 8 NEHRU NAGAR S M ROAD AMBAW | INDIA | GUJARAT | AHMEDABAD | 380015 | N0000196 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| NAVIN | NA | JINDAL | BAL | KRISHAN | JINDAL | R NO 54 SIBER MEN'S HOSTEL UNIVI | INDIA | MAHARASHTRA | KHOLAPUR | 416004 | N0000199 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NAVINCHANDRA | NA | SHAH | NA | NA | NA | TALAV STREET WANIAWAD BHUJ BH | INDIA | GUJARAT | BHUJ | 370001 | N0000202 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| NAYAN | B | CHUDGAR | NA | NA | NA | 102 ASHAPURA 1/B KALYANGRAM S | INDIA | MAHARASHTRA | MUMBAI | 400058 | N0000205 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NEELA | NA | SHAH | VIDYUT | NA | SHAH | E/8 NEW GIRDHARPARK APARTMEN | INDIA | GUJARAT | AHMEDABAD | 380015 | N0000211 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| NEELABEN | T | PARMAR | NA | NA | NA | R 6 GOVT OFFICERS COLONY MEGHA | INDIA | GUJARAT | AHMEDABAD | 380016 | N0000214 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NEELAM | NA | KHEMKA | BINOD | KUMAR | KHEMKA | D-273 ASHOK VIHAR PHASE - I DELHI | INDIA | DELHI | DELHI | 110052 | N0000217 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NEERAJ | NA | JAIN | S | S | JAIN | 22 STATE BANK COLONY HAPUR RO/ | INDIA | UTTAR PRADESH | MEERUT | 250002 | N0000221 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NEERAJ | NA | JAIN | HIRA | LAL | JAIN | 112 BRIJ KUTIR 68 A NEPEAN SEA RO | INDIA | MAHARASHTRA | MUMBAI | 400006 | N0000222 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NEETA | JAYANT | EKLAHARE | JAYANTI | NA | EKLAAHARE | C 33 RAMKUTIR PDT GUNIDAS MARC | INDIA | MAHARASHTRA | MUMBAI | 400016 | N0000224 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NEHAL | RAMESHBHAI | SHAH | RAMESHBHAI | NA | SHAH | C/O M C DESAI TENAMENT NO 5 RAJ | INDIA | GUJARAT | AHMEDABAD | 380015 | N0000227 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NIKHIL | B | THAKKAR | BHAGWANJI | M | THACKER | 11 ASHISH BLDG 38 GARODIA NAGA | INDIA | MAHARASHTRA | MUMBAI | 400077 | N0000229 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NILESH | KUMAR | JAIN | MAHENDRA | KUMAR | JAIN | C/O. ANIL JAIN, F-96, PREET VIHAR, I | INDIA | DELHI | DELHI | 110092 | N0000235 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NIRAMALA | NA | SAKHAPARA | NA | NA | NA | Q/9 ARIHANT NAGAR 2ND FLR MEM | INDIA | GUJARAT | AHMEDABAD | 380052 | N0000246 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NIRU | NA | SHAH | RAJNIKANT | NA | SHAH | 2006 TIARA HIRANANDANI ESTATE C | INDIA | MAHARASHTRA | THANE | 400607 | N0000258 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NISAR | M | MUNSHI | NA | NA | NA | SANGHADIYA BAZAR BALOOCHA WA | INDIA | GUJARAT | JUNAGADH | 362001 | N0000261 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NITIN | KISAN | KORPE | KISAN | P | KORPE | MAHESH HOUSING SOCIETY BUILDIN | INDIA | MAHARASHTRA | PUNE | 411037 | N0000270 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| N | NA | BHUVANESWARI | K | NA | NANJUKUTTY | 268 SIXTH ST GANDHPURAM COIMB | INDIA | TAMIL NADU | COIMBATORE | 641012 | N0000277 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| N | C | BHANDARI | G | C | BHANDARI | 260 MAYUR 4TH B ROAD SARDARPU | INDIA | RAJASTHAN | JODHPUR | 342003 | N0000278 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| N | NA | GANESH | NA | NA | NA | A 1/1 PHASE II HSG UNIT KURUCHI C | INDIA | TAMIL NADU | COIMBATORE | 641021 | N0000280 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| N | J | RAM | A | J | RAM | J R CAMBRIDGE SCHOOL NARAYAN I | INDIA | TAMIL NADU | SALEM | 636015 | N0000283 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| N | K | BUDHIRAJA | R | P | BUDHIRAJA | CANARA BANK DDA BUILDING NEHR | INDIA | DELHI | DELHI | 110019 | N0000285 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| N | R | NAGARAJARAO | N | R | RANGANNA | 108, YADUNANADAN APARTMENTS, | INDIA | KARNATAKA | BANGALORE | 560008 | N0000294 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| N | SAMBASIVA | RAO | KRISHNA | NA | MURTHY | Q NO B-18 TEMPLE AREA KALYANIKI | INDIA | ANDHRA PRADESH | CHINOOR | 504231 | N0000300 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NAFISA | | | NA | NA | NA | C/O ROUNAK PAINT WORKS D/120 II | INDIA | MADHYA PRADESH | INDORE | 452003 | N0000306 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| NAGA | BHUSHANAM | PENDYALA | SAYANNA | NA | PENDYALA | FLAT NO D 4/97 SHANTI SIKHARA AP | INDIA | ANDHRA PRADESH | PUNJAGUTTA (HYDERAB/ | 500482 | N0000308 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NAGARAJAN | NA | SUNDARAM | SUNDARAM | NA | PILLAI | 1/433 JYOTI CHS GARODIA NAGAR G | INDIA | MAHARASHTRA | MUMBAI | 400077 | N0000312 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NAINA | NA | MUNGARWADI | SUBHASH | NA | MUNGARWADI | 2/3 VEERSHAIVE COOP HSG STY CHI | INDIA | MAHARASHTRA | MUMBAI | 400064 | N0000321 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NALINI | TRIBHOVAN | VARIA | TRIBHOVAN | L | VARIA | C/O T L VARIA SHAH BUILDING II FLC | INDIA | GUJARAT | JAMNAGAR | 361001 | N0000332 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NANDKISHORE | R | PATEL | NA | NA | NA | C/4 CHANDAN MAHAL 11TH ROAD 1 | INDIA | MAHARASHTRA | MUMBAI | 400055 | N0000350 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NARAYAN | K | IYER | T | N | KRISHNAN | 170/5 JAWAHAR NAGAR GOREGAOI | INDIA | MAHARASHTRA | MUMBAI | 400062 | N0000368 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NARENDRA | KUMAR | GUPTA | SHIV | KUMAR | GUPTA | E 4/4 PARIKALP NAGAR ALAMBAGH | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | N0000384 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NARENDRA | KUMAR | SJAIN | NA | NA | NA | 9 ARUNACHALA MUDALI ST 1ST FLO | INDIA | TAMIL NADU | CHENNAI | 600079 | N0000386 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NARESH | NA | CHAAND | NA | NA | NA | HOUSE NO F-56, F/F ARJUN NAGAR, | INDIA | DELHI | DELHI | 110029 | N0000399 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NARINDER | NA | KUMAR | MUSHTAQ | NA | RAI | HOUSE NO.J330/64, BRS NAGAR, LU | INDIA | PUNJAB | LUDHIANA | 141001 | N0000413 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NATVERLAL | D | RATHOD | DAHYABHAI | P | RATHOD | AT & POST KHUNDH TALUKA CHIKHL | INDIA | GUJARAT | CHIKHLI | 396521 | N0000430 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NAYNA | HARAKHCHAND | SALIYA | HARAKHCHAND | NA | SALIYA | 296/8 JADHAVJI BHUVAN BHIMANI S | INDIA | MAHARASHTRA | MUMBAI | 400019 | N0000452 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NEELAM | NA | GARG | NA | NA | NA | JAIN BHAWAN A/96 MALVIYA NAGA | INDIA | RAJASTHAN | JAIPUR | 302017 | N0000463 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NEENU | NA | SALWAN | ANIL | NA | SALWAN | 10 FRIENDS COLONY SWAROOP NAC | INDIA | UTTAR PRADESH | KANPUR | 208002 | N0000478 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| NEERA | NA | SARAF | BINOD | NA | SARAF | 7/1 LOUDON STREET FLAT NO 2D CA | INDIA | WEST BENGAL | KOLKATA | 700017 | N0000479 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NEETA | NA | BADLANI | THAKUR | NA | BADLANI | A 61/583 GANDHI NAGAR BANDRA E | INDIA | MAHARASHTRA | MUMBAI | 400051 | N0000488 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NEETA | DEVRAJ | SHAH | DEVRAJ | KUNVERJI | SHAH | B/19/304 VAISHALI NAGAR S V ROAI | INDIA | MAHARASHTRA | KANDIVALI | 400102 | N0000490 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NEMICHAND | M | JAIN | MANMAL | NA | JAIN | NEMDEEP METALS SHOP NO 5 138A | INDIA | MAHARASHTRA | MUMBAI | 400004 | N0000508 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NIHAL | NA | JAIN | HANSRAJ | NA | PANDYA | ASSAM AUTO AGENCIES JOWAI ROA | INDIA | MEGHALAYA | SHILLONG | 793003 | N0000513 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| NILA | ANIL | SHAH | ANIL | NA | SHAH | RADIO TELEVISION CENTRE DHEBAR | INDIA | GUJARAT | RAJKOT | 360001 | N0000516 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NILKANTH | SAMBHA | HAMAND | SAMBHA | B | HAMAND | 53 KAMATHIPURA 3RD FLOOR TOP F | INDIA | MAHARASHTRA | MUMBAI | 400008 | N0000525 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NIMISH | GHANSHYAMBHA | PATEL | GHANSHYAMBHAI | M | PATE | SARVODAY SOFT CORNER NANA BAZ | INDIA | GUJARAT | V V NAGAR | 388120 | N0000527 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NIRANJANA | NA | PARIKH | SHARADKUMAR | NA | PARIKH | AMBICA METAL IND PVT LTD SANTR/ | INDIA | GUJARAT | NADIAD | 387001 | N0000537 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NIRANJANA | NA | SHAH | RAMANLAL | NA | SHAH | AMBICA METAL IND PVT LTD SANTR | INDIA | GUJARAT | NADIAD | 387001 | N0000538 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NIRMALA | NA | SABOO | R | S | SABU | 13/33 DURGADAS COLONY PAOLIA E | INDIA | RAJASTHAN | JODHPUR | 342001 | N0000559 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NIRMLA | NA | DOSHI | NA | NA | NA | 19/B KESHAV BUILDING HINGWALA | INDIA | MAHARASHTRA | MUMBAI | 400077 | N0000563 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| NIRMLA | SHARAD | KESARIA | SHARAD | NA | JETHANAND | 183/3 ISWAR BHUVAN COOP HSG SC | INDIA | MAHARASHTRA | MUMBAI | 400022 | N0000564 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NOVEY | NA | PANDIT | KIRAN | NA | PANDIT | G-34 III LAJPAT NAGAR NEW DELHI P | INDIA | DELHI | DELHI | 110024 | N0000589 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NEERJA | NA | SAXSENA | NA | NA | NA | FLAT NO. 14, PUSHPA APPARTMENT | INDIA | UTTAR PRADESH | KANPUR | 208001 | N0000603 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| NEENA | SURINDER | MODI | SURINDER | NA | MODI | 403, YOGESHWAR DARSHAN 4TH FL | INDIA | MAHARASHTRA | MUMBAI | 400060 | N0000613 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| NIRANJANA | NAVIN | DAVE | NA | NA | NA | C-1 SHIVCHHAYA APT. EKSAR ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400066 | N0000615 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NAFISA | NA | MIYAJIWALA | MOHSIN | NA | MIYAJIWALA | C/O. SMALL TOOLS & HARDWARE SL | INDIA | MAHARASHTRA | MUMBAI | 400003 | N0000618 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NIKHIL | NA | SHAH | NA | NA | NA | 105-B, SMINU APARTMENT, OPP.GO | INDIA | MAHARASHTRA | MUMBAI | 400092 | N0000626 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NILESH | NA | SHAH | NA | NA | NA | 105-B, SMINU APARTMENT, OPP.GO | INDIA | MAHARASHTRA | MUMBAI | 400092 | N0000627 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NANDINI | M | MARIWALA | NA | NA | NA | HARINIVAS 4TH FLOOR 19 MATHEW | INDIA | MAHARASHTRA | MUMBAI | 400004 | N0000664 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| NATWARLAL | NA | JAJODIA | NA | NA | NA | INDRALALJI NATWARLAL 267 M T CL | INDIA | MADHYA PRADESH | INDORE | 452002 | N0000674 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NARENDRA | NA | KUMAR | SH | PANNA | LAL | 238/20 ONKAR NAGAR B TRINAGAR | INDIA | DELHI | DELHI | 110035 | N0000689 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NARESH | CHANDRA | SINGHVI | HOSHIYAR | NA | MAL | 12/132 MALVIYA NAGAR JAIPUR PIN | INDIA | RAJASTHAN | JAIPUR | 302017 | N0000694 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NARESH | J | DAVE | JAMIYATRAM | P | DAVE | CENTRAL BANK OF INDIA PETLAD RO | INDIA | GUJARAT | NADIAD | 387001 | N0000695 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| N | V | CHOKSHI | P | NA | JHANWAR | 25/A PUSHPAK NIWAS AYRE RD PHA | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | N0000701 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NEETA | MADHAV | BALWANI | NA | NA | NA | 44, HIND RAJASTHAN GR FLOOR DAI | INDIA | MAHARASHTRA | MUMBAI | 400014 | N0000704 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NEETA | NILESH | GANDHI | NA | NA | NA | . . | INDIA | MAHARASHTRA | MUMBAI | 400001 | N0000705 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| N | M | DENDVELE | F | N | NARANDAS | NR GUJARAT HIGH COURT NAVRANC | INDIA | GUJARAT | AHMEDABAD | 380009 | N0000710 | Amount for unclaimed and ur | 640.00 13-JAN-2020 |
| NEELAM | NA | SAIGAL | ASHOK | NA | SAIGAL | M-186 GREATER KAILASH PART 2 NE | INDIA | DELHI | DELHI | 110048 | N0000743 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NIZAMUDDIN | NA | MOHAMMED | HAJI | NA | MOHAMMED | FEMINA 5-8-530 ABID ROA HYDARAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | N0000747 | Amount for unclaimed and ur | 84.00 13-JAN-2020 |
| NIRMAL | KUMAR | JAIN | GAMBHIRMAL | NA | JAIN | NIRMAL KUMAR JAIN P O BHADWA I | INDIA | RAJASTHAN | DAUSA | 303338 | N0000750 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NAILESH | V | THAKKAR | NA | NA | NA | BEHIND BAZAR DEHGAM AHMEDAB. | INDIA | GUJARAT | NARODA | 382305 | N0000752 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| N | NA | RAMAKRISHNAN | R | NA | NATESAN | 9/2 9TH STREET VO C NAGAR TIRUV | INDIA | TAMIL NADU | TIRUVANNAMALAI | 606603 | N0000755 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NAILESH | RASIKLAL | MEHTA | NA | NA | NA | E-1/B-6 SECTOR 15 NERUL NEW BON | INDIA | MAHARASHTRA | RAIGAD | 400706 | N0000759 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NAMRATA | JITENDRA | SHASTRI | JITENDRA | NA | SHASTRI | A/14,ASHIRVAD FLATS, MIRAMBIKA | INDIA | GUJARAT | AHMEDABAD | 380013 | N0000760 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| NEELAKANTHA | NA | K | KKRISHNA | NA | MUCHINNAYA | NO 21 PRASHANTH II MAIN IIND BLC | INDIA | KARNATAKA | BANGALORE | 560079 | N0000767 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NAVINKUMAR | NA | DHANRAJ | NA | NA | NA | ADARSH SHOPPE SHOP NO 8 GAYAT | INDIA | KARNATAKA | DAVANAGERE | 577002 | N0000783 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NEETA | C | PITALE | CHANDRAKANT | U | PITALE | C/O VIJAY PITALE BAZAR PETH 57 NA | INDIA | MAHARASHTRA | THANE | 400601 | N0000787 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NARENDER | NA | CHADHA | G | R | CHADHA | 1872 NAHAN HOUSE AMBALA CITY A | INDIA | HARYANA | AMBALA CITY | 134003 | N0000795 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NIRMAL | K | JHUNJHUNWALA | MATADEEN | NA | JHUNJHUNWAL | RAJKUMAR SAJJAN KUMAR PETROLF | INDIA | RAJASTHAN | JHUNJHUNU | 333042 | N0000799 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NAMRATA | H | JOSHI | HARSHAD | P | JOSHI | . FLAT NO 802 8 TH FLOOR JUNCTIOI | INDIA | MAHARASHTRA | MUMBAI | 400090 | N0000810 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NARESH | KUMAR | MAKKAR | LEKHRAJ | NA | MAKKAR | MAKKAR SALES & SERVICE CENTRE M | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | N0000811 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NAINA | H | NARICHANIA | NA | NA | NA | 22 SIR P M ROAD 3/B MATRU ASHISI | INDIA | MAHARASHTRA | MUMBAI | 400001 | N0000831 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NALLA | VENKATARAM | REDDY | N | NA | RAMACHANDRA | H.NO.2-22-171, PLOT NO.44, GROUI | INDIA | ANDHRA PRADESH | HYDERABAD | 500009 | N0000834 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NAVIN | DAYARAM | PARMAR | NA | NA | NA | 2/10 NARAYAN NAGAR SOCIETY CHI | INDIA | GUJARAT | CHIKHLI | 396521 | N0000836 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NIHALCHAND | S | JAIN | NA | NA | NA | 111/119 NATHURAM PODAR BAUG ' | INDIA | MAHARASHTRA | MUMBAI | 400002 | N0000847 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NITIN | PANDURANG | GURAV | NA | NA | NA | C/O TRANSPEK INDUSTRY LTD 11 OA | INDIA | MAHARASHTRA | MUMBAI | 400023 | N0000850 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NUTAN | KESHAV | HOLE | NA | NA | NA | 5, KETAKI BLDG.1ST FLOOR MANEKL | INDIA | MAHARASHTRA | MUMBAI | 400086 | N0000864 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NIMISH | CHANDRA | GHANSHYAMBHA | NA | NA | NA | NAVA RAO PURA NADIAD. KHEDA | INDIA | GUJARAT | NADIAD | 387001 | N0000867 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| NAYANA | HARISH | PAREKH | NA | NA | NA | 19 PANCHAYAT WADI.MODI BLDG.3 | INDIA | MAHARASHTRA | MUMBAI | 400002 | N0000870 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NITIN | SOMABHAI | PATEL | SOMABHAI | NA | PATEL | SABARMATI ASHRAM GAUSHALA NE | INDIA | GUJARAT | AHMEDABAD | 380027 | N0000896 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NEERAJ | NA | AGARWAL | R | B | AGARWAL | S/O.SRIR.ANAJ MANDI BIJNOR BIJNC | INDIA | UTTAR PRADESH | BIJNOR | 246701 | N0000900 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NATHURAM | ZALABHAI | CHALKE | NA | NA | NA | 535,PANCH RATNA OPERA HOUSE BI | INDIA | MAHARASHTRA | MUMBAI | 400004 | N0000903 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| NATUBHAI | K | DESAI | NA | NA | NA | 8 NILKANTH APPT NEAR BALVATIKA | INDIA | GUJARAT | AHMEDABAD | 380008 | N0000929 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NERLLA | MALLESHAM | GOUD | NA | NA | NA | DURGA RAJA KALA MANDIR WEEKLY | INDIA | ANDHRA PRADESH | JAGTIAL | 505327 | N0000942 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NEELA | AKSHAY | JALUNDHWALA | NA | NA | NA | 47/48 6D SONAWALA BLDG 2ND FLR | INDIA | MAHARASHTRA | MUMBAI | 400007 | N0000950 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NIRANJAN | MANGALDAS | PATEL | NA | NA | NA | A/15 TRIVENI 66 WALKESHWAR RD E | INDIA | MAHARASHTRA | MUMBAI | 400006 | N0000956 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NOSHIR | DINSHAW | MISTRY | NA | NA | NA | 15 DARUWALLA HOUSE ARDESHIR D | INDIA | MAHARASHTRA | MUMBAI | 400004 | N0000957 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| N | S | MURALIDHAR | N | S | SURYANARAYANA | ORIENTAL SILK CENTRE GUPTHA MA | INDIA | KARNATAKA | BANGALORE | 560009 | N0000966 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| NEELAM | NA | GUPTA | RADHEY | NA | SHYAM | B-40 GUJARANWALA APT VIKASPURI | INDIA | DELHI | DELHI | 110018 | N0000973 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NUTAN | NITIN | REGE | NA | NA | NA | 16 SHRI KRISHNA NIWAS MANGALW | INDIA | MAHARASHTRA | MUMBAI | 400004 | N0000979 | Amount for unclaimed and ur | 168.00 13-JAN-2020 |
| NIRAJ | NA | AGARWALLA | NA | NA | NA | SITARAM ENTERPRISES 2732 ROOM | INDIA | DELHI | DELHI | 110006 | N0000980 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| NILIMA | NA | MITRA | H | K | MITRA | 95A C-ROAD ANANDAPURI PO NONA | INDIA | WEST BENGAL | BARRACKPORE | 743101 | N0000993 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NEEPA | PARIMAL | DOSHI | NA | NA | NA | 1/2 SAFALYA PLOT NO 211 R N NARI | INDIA | MAHARASHTRA | MUMBAI | 400077 | N0000996 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NEEPA | PARIMAL | DOSHI | NA | NA | NA | 1/2 SAFALYA PLOT NO 211 R N NARI | INDIA | MAHARASHTRA | MUMBAI | 400077 | N0000997 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NEETA | G | SUKTHANKAR | NA | NA | NA | 34 POORNANAND BANGANGA RD BC | INDIA | MAHARASHTRA | MUMBAI | 400006 | N0000998 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NISHA | NA | AGRAWAL | PAWAN | NA | KUMAR | I/2085 MANSAROVAR PARK SHAHDA | INDIA | DELHI | DELHI | 110032 | N0001003 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| NITA | NA | SHETE | NA | NA | NA | 3/4 KAROLIA T BLDG GOKHALE RD-N | INDIA | MAHARASHTRA | MUMBAI | 400028 | N0001012 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NARESH | CHAND | SOGANI | NIHAL | NA | CHAND | C/O JENVIS SILK MILLS 333, KALBADI | INDIA | MAHARASHTRA | MUMBAI | 400002 | N0001017 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| NIRANJAN | NA | MONDAL | GOBINDA | NA | KUMAR | C/O GOBINDA KUMAR MONDAL PO | INDIA | WEST BENGAL | BAGNAN | 711310 | N0001018 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| NIKHIL | PAUL | KALIDAS | JOHN | NA | MARIAH | C/O MR JOHN MARIAH 55 GARDNER | INDIA | WEST BENGAL | KOLKATA | 700014 | N0001021 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NISHI | NA | SHARMA | NA | NA | NA | 3A SHEEBA SOCIETY 41-A BHAU PAT | INDIA | MAHARASHTRA | PUNE | 411003 | N0001032 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NAGANDER | NA | PRASAD | NA | NA | NA | 21-3-292 1ST FLOOR POTLA BURJ HY | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | N0001033 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| NIRAV | NA | DOSHI | DEVENDRA | NA | DOSHI | 406 DHAN-MAHAL 4TH FLOOR OPP I | INDIA | MAHARASHTRA | MUMBAI | 400064 | N0001034 | Amount for unclaimed and ur | 448.00 13-JAN-2020 |
| NANDKUMAR | D | PEDNEKAR | NA | NA | NA | SUNDER VILLA TILAK MANDIR RD VIL | INDIA | MAHARASHTRA | MUMBAI | 400057 | N0001035 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NISHA | NA | DHINGRA | NA | NA | NA | S-334 GREATER KAILASH PART 2 NEV | INDIA | DELHI | DELHI | 110048 | N0001043 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NAYANA | MAHESH | NAIK | NA | NA | NA | 44-A DARSHAN SOCIETY GHODDOD | INDIA | GUJARAT | SURAT NANPURA | 395001 | N0001047 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| NANDLAL | MADANLAL | KARWA | NA | NA | NA | MIDC W/W MOHAPADA TAL PANVEI | INDIA | MAHARASHTRA | PANVEL | 410207 | N0001053 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NARESH | BALARAM | VARSEKAR | NA | NA | NA | 35/290 SHIV CHHAYA MAH HSG BO/ | INDIA | MAHARASHTRA | MUMBAI | 400068 | N0001063 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| N | SOBHA | RANI | N | V | GOPALARAO | 1/183 BHAVANI NAGAR MALKAJGIRI | INDIA | ANDHRA PRADESH | HYDERABAD | 500047 | N0001067 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NEELAM | NA | AHUJA | ARUN | NA | KUMAR | 176/ SECTOR - 9, FARIDABAD (HR) F | INDIA | HARYANA | FARIDABAD | 121006 | N0001079 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| NARENDRA | NA | TEJWANI | NA | NA | NA | BLOCK NO C-648/1296 NETAJI ULHA | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | N0001089 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NAYANA | RAMESH | SHAH | NA | NA | NA | 105-A, VALLABH VIHAR, M.G.ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400077 | N0001106 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| NANDINI | M | MARIWALA | NA | NA | NA | HARINIWAS 4TH FLOOR 19 MATHEW | INDIA | MAHARASHTRA | MUMBAI | 400004 | N0001112 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| NAGARAJU | NA | M | NA | NA | NA | STATE BANK OF INDIA VIZIANAGARM | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 531202 | N0001116 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| N | NA | LATHA | S | NA | NATARAJAN | C/O DR RM SETHUNARAYANAN NO- | INDIA | TAMIL NADU | SIVAGANGA | 623560 | N0001124 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| N | NA | SURESH | K | NA | NARAYANASWAMY | CHELLAM & CO MADRAS STOCK & SI | INDIA | TAMIL NADU | CHENNAI | 600001 | N0001131 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| NASARALI | MOHAMEDALI | SHAIKH | NA | NA | NA | 37 DANA APARTMENTS BADEKHAN ( | INDIA | GUJARAT | SURAT NANPURA | 395001 | N0001134 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| N | F | ANSARI | M | F | ANSARI | C/O GUJARAT APAR POLYMERS LTD ' | INDIA | GUJARAT | RAJPARDI | 393135 | N0001146 | Amount for unclaimed and ur | 640.00 13-JAN-2020 |
| NARENDRA | NA | THAKKAR | NA | NA | NA | DEV BHUVAN PLOT NO 25 TAKHTESH | INDIA | GUJARAT | BHAVNAGAR | 364002 | N0001153 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NARENDRA | KUMAR | SHARMA | KESHAR | NA | DEO | M/S UNIVERSAL CABLES LTD BIRLA V | INDIA | MADHYA PRADESH | SATNA | 485005 | N0001181 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NIWAS | NA | JAIN | NA | NA | NA | C/O INDERSEN LILURAM JAIN P O KA | INDIA | ORISSA | BALANGIR | 767039 | N0001187 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| NILAM | G | MEHTA | NA | NA | NA | 22 NEW MOHANLAL MANSION 3RD | INDIA | MAHARASHTRA | MUMBAI | 400064 | N0001208 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| N | NA | RAJESWARAN | T | NATESA | PILKARI | 16 E K K STREET ERODE PERIYAR | INDIA | TAMIL NADU | ERODE | 638001 | N0001221 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NARANBHARATHI | C | SWAMI | NA | NA | NA | SHIVNAGAR B/H GAYATRIMANDIR D | INDIA | GUJARAT | DISA | 385535 | N0001232 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| NAGINDAS | C | SHAH | NA | NA | NA | J/21 GOKUL VATIKA SOCIETY B/H SH | INDIA | GUJARAT | VADODARA | 390022 | N0001256 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NILESH | KANTILAL | PAREKH | NA | NA | NA | MAHATMA GANDHI COMPLEX ABCD | INDIA | MAHARASHTRA | RAIGAD | 400705 | N0001264 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| NITA | PRAFULBHAI | PATEL | NA | NA | NA | B-6/9 OCEAN PARK NR NEHRUNAGA | INDIA | GUJARAT | AHMEDABAD | 380015 | N0001267 | Amount for unclaimed and ur | 384.00 13-JAN-2020 |
| N | K | ZUTSHI | R | K | ZUTSHI | D 2070 INDIRA NAGAR LUCKNOW LI | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | N0001279 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| NIVEDITA | NA | SANTRA | NA | NA | NA | 6 PICNIC GARDEN 3RD LANE CALCUT | INDIA | WEST BENGAL | KOLKATA | 700039 | N0001287 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NILAY | NA | BAROT | NA | NA | NA | SHANTI SADAN SOCIETY "AMRIT KU | INDIA | GUJARAT | DAHOD | 389151 | N0001290 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NUTAN | VIJAY | PITALE | NA | NA | NA | 13 MARY'S ABODE CO HSG SOCIETY | INDIA | MAHARASHTRA | THANE | 400601 | N0001295 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NANDLAL | D | PATIL | D | NA | PATIL | 14 BHAGYOYOG KASTUR PARK SHIM | INDIA | MAHARASHTRA | MUMBAI | 400092 | N0001296 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NARSING | DAS | LOYA | NA | NA | NA | C/O SURYA ROAD LINES 4-4-297/1 N | INDIA | MAHARASHTRA | MUMBAI | 400001 | N0001301 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NIRMALA | NA | KAPOOR | R | K | KAPOOR | C/O R K KAPOOR C-2 A/170 POCKET | INDIA | DELHI | DELHI | 110058 | N0001309 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| NASIM | FAROOQUE | ANSARI | NA | NA | NA | GUJARAT APAR POLYMERS LTD DUN | INDIA | GUJARAT | RAJPARDI | 393135 | N0001314 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| NARTEER | SINGH | PATHANIA | HARI | NA | SINGH | NARAYAN DASS MOTA NI KHADAKI, | INDIA | GUJARAT | PIJ | 387230 | N0001316 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| NIMESH | K | SHAH | NA | NA | NA | B/302, MAHVIR DARSHAN, 8TH KHE | INDIA | MAHARASHTRA | MUMBAI | 400004 | N0001323 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| N | V | VSCHOWDARY | NA | NA | NA | APIIC COLONY MIG 25 RAMANAYYA | INDIA | ANDHRA PRADESH | KAKINADA | 533005 | N0001339 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NANDKUMAR | NA | SONI | R | B | SONI | 201 DUGGAL HOUSING COMPLEX SC | INDIA | DELHI | DELHI | 110062 | N0001340 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| N | K | AGARWAL | SHYAM | SUNDER | SHARAN | C/0 1870,BALDEV GANJ, KOSI KALAN | INDIA | UTTAR PRADESH | KOSIKALAN | 281403 | N0001350 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| N | NA | RAJA | S | S | NARAYANAN | B-2/531-F BHEL TOWNSHIP TRICHY T | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620014 | N0001354 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NEHA | NA | GUPTA | KULDEEP | NA | GUPTA | 9-A, CHAMAN GARDEN BEHIND INDI | INDIA | HARYANA | KARNAL | 132001 | N0001367 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| NITA | KAMLESH | SHAH | NA | NA | NA | 105/B, AMARNATH APARTMENT, M. | INDIA | MAHARASHTRA | MUMBAI | 400069 | N0001401 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| N | NA | SAMUNDEESWAR | C | NA | NATARAJAN | FLAT NO 4 GREEN FIELD APARTMEN | INDIA | TAMIL NADU | CHENNAI | 600010 | N0001410 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| N | NA | RAJAIN | K | P | KARAN | 14 PUSHPARAG GOSHALA ROAD ML | INDIA | MAHARASHTRA | MUMBAI | 400080 | N0001439 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| NILESH | NA | PARIKH | NA | NA | NA | C/O, ASHOK SHIVANI, 142, VIDHYA N | INDIA | MADHYA PRADESH | INDORE | 452001 | N0001446 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NIRAJKUMAR | NA | ANADKAT | NA | NA | NA | 4, SWASHRAY SOCIETY, JAYANT K.G. | INDIA | GUJARAT | RAJKOT | 360004 | N0001447 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NARESH | NA | JAIN | SHRI | SHREE | PALIJAIN | 3/609 MAHAVIR MARG, ALWAR, RA | INDIA | RAJASTHAN | ALWAR | 301001 | N0001459 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| OM | PRAKASH | AGARWAL | LT | B | SAGARWAL | 28 KANKULIA ROAD FIRST FLOOR CA | INDIA | WEST BENGAL | KOLKATA | 700029 | O0000008 | Amount for unclaimed and ur | 240.00 13-JAN-2020 |
| OM | SHANKAR | MSIRA | CHANDRIKA | PD | MISRA | C/O UNITED BANK OF INDIA 28/93 B | INDIA | UTTAR PRADESH | KANPUR | 208001 | O0000016 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ONKARLAL | SHANKARLAL | WANI | SHANKARLAL | R | WANI | SUSHILA SADAN PROFESSOR COLON | INDIA | MAHARASHTRA | DHULE | 424002 | O0000019 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| OTARMAL | | | NA | NA | NA | MAHAVEER TRADING CO PARAS MA | INDIA | KARNATAKA | BANGALORE | 560002 | O0000020 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| OM | NA | KANWAR | S | S | RATHORE | G 106 M S S COLONY SHASHTRI NAG | INDIA | RAJASTHAN | JAIPUR | 302016 | O0000025 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| OM | PRAKASH | SUDAN | DR | JAGAN | NATHSUDAN | 72/1144 BALDEV NAGAR AMBALACI | INDIA | HARYANA | AMBALA CITY | 134007 | O0000050 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| O | M | PRAKASHRAI | RAJ | NARAIN | RAI | GOENKA PRODUCTS B-114 BRIJ ENCI | INDIA | UTTAR PRADESH | VARANASI | 221005 | O0000054 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| OJAS | NA | KHOKHANI | NA | NA | NA | 2 GULABNAGAR "OJAS" RAIYA ROAD | INDIA | GUJARAT | RAJKOT | 360001 | O0000065 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| OM | PARKASH | AGGARWAL | PYRA | NA | LAL | Y-12 LOHA MANDI NARIANA NEW DI | INDIA | DELHI | DELHI | 110028 | O0000068 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| OMANA | ADWAIT | PATIL | NA | NA | NA | 28 MOON REACH PRABHADEVI SEAF | INDIA | MAHARASHTRA | MUMBAI | 400025 | O0000081 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| O | JAGANNATH | REDDY | O | L | NREDDY | PAARK ASSOCIATES 1-2-383 GAGAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | O0000091 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| OMPRAKASH | | | MANGILAL | NA | JAIN | SHAALIN (INDIA), 31, RAGHUNAYAKI | INDIA | TAMIL NADU | CHENNAI | 600003 | O0000103 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| PATEL | NAILESH | ISHWARBHAI | NA | NA | NA | DUMRAL TA NADIAD GUJARAT PIN : | INDIA | GUJARAT | NADIAD | 387001 | P0000029 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| PRAVIN | ANDERBHAI | SODHA | ANDERBHAI | NA | SODHA | C/O DEVENDRA J PATEL 30 NEHRU N | INDIA | GUJARAT | NADIAD | 387001 | P0000042 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| PRITI | NA | PATEL | PANUBHAI | NA | PATEL | VACHALI KHADAKI, DHARMAJ, DIST- | INDIA | GUJARAT | DHARAMRAJ | 388430 | P0000048 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| PROSENJIT | NA | SANYAL | PANNALAL | NA | SANYAL | 11 KALLOO GHOSH LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700009 | P0000051 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| PUTHUSSERLY | KUTTY | KOSHY | KUNJU | NA | KUTTY | C/O APAR LTD LIGHTING DIVISION D | INDIA | GUJARAT | NADIAD | 387001 | P0000053 | Amount for unclaimed and ur | 576.00 13-JAN-2020 |
| P | K | SHASHI | NA | NA | NA | PRAGNESH KRISHNACHANDRA 12 PF | INDIA | GUJARAT | AHMEDABAD | 380009 | P0000055 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| P | NA | THIMMAREDDY | P | NA | SUBBAREDDY | 17864 NW ELKCREST CT PORTLAND | INDIA | MAHARASHTRA | MUMBAI | 400001 | P0000059 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| PARESH | NA | SHAH | ARUNKUMAR | NA | SHAH | A/84 OCEAN GOLD TWIN TOWERS L | INDIA | MAHARASHTRA | MUMBAI | 400025 | P0000073 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| PARTI | NA | LAL | DEV | NA | LAL | C/O.P.G.RAMRAKHIANI PLOT NO:15 | INDIA | GUJARAT | GANDHI NAGAR | 382008 | P0000077 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| PRADEEP | NA | KAMAT | RAMAKANT | NA | KAMAT | SYNDICATE BANK NARIMAN POINT B | INDIA | MAHARASHTRA | MUMBAI | 400021 | P0000096 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| PRADIP | NA | MEHTA | NA | NA | NA | 5 HARIHAR SOCTY OPP ARADHNA HI | INDIA | GUJARAT | AHMEDABAD | 380008 | P0000097 | Amount for unclaimed and ur | 168.00 13-JAN-2020 |
| PRAFULLA | PRAVINCHANDRA | RAWAL | P | V | RAWAL | 7 GALANIWAS NEAR SAI NAGAR M G | INDIA | MAHARASHTRA | MUMBAI | 400067 | P0000101 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| PRAKASH | NA | GOPICHAND | GOPICHAND | NA | ASSUDOMAL | C/O.P.G.RAMRAKHIANI PLOT NO.:15 | INDIA | GUJARAT | GANDHI NAGAR | 382008 | P0000105 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| PRATIBHA | RAJENDRA | TEWARY | RAJENDRA | R | TEWARY | 2 SATYAM APTS VAKILWADI MANIN | INDIA | GUJARAT | AHMEDABAD | 380008 | P0000118 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| PRAYAG | DAS | HAJELA | NA | NA | NA | FLAT NO. B-102, NANDA DEVI C.G.H. | INDIA | DELHI | DELHI | 110045 | P0000131 | Amount for unclaimed and ur | 960.00 13-JAN-2020 |
| PURUSHOTTAM | SHANKERBHAI | PATEL | NA | NA | NA | 2/3 SRI VISHNUNIVAS SOC GULBAI T | INDIA | GUJARAT | AHMEDABAD | 380015 | P0000139 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PUSHPALATA | NA | NAMBIAR | U | NA | NAMBIAR | 701 DEVPRIYA KORES TOWERS VART | INDIA | MAHARASHTRA | THANE | 400606 | P0000141 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| P | J | PHILOMINA | DAVIS | NA | THOTTAN | THE SOUTH INDIAN BANK LTD CHAV | INDIA | KERALA | CHALAKUDI | 680307 | P0000147 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| P | N | ANANTHAADIGA | P | NARASIMHA | ADIGA | NO 220 28TH CROSS 2ND BLOCK RAJ | INDIA | KARNATAKA | BANGALORE | 560010 | P0000152 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| P | V | JAGADEESAN | V | N | VARADARAJAN | "BHARATWAJ APPARTMENTS", 23-A | INDIA | TAMIL NADU | ANNA NAGAR | 600114 | P0000163 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PARAMA | NA | SHIVA | D | H | NANJUNDAIAH | NO. 132, SRI SAI NILOYA, 3RD A CRO | INDIA | KARNATAKA | BANGALORE | 560085 | P0000183 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PARDEEP | KUMAR | CHOPRA | NA | NA | NA | C/O P L MALHOTRA B-II 628 BIKANEI | INDIA | PUNJAB | GIDDERBAHA | 152123 | P0000186 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PARDHA | SARADHI | M | NA | NA | NA | 58 8 20/2 RAMAKURI VARI VEEDHI S | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | P0000187 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| PARIBEN | O | DODECHA | NA | NA | NA | C/O. JALARAM YARN CORPORATION | INDIA | GUJARAT | RAJKOT | 360001 | P0000191 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| PARUL | K | UPADHYAYA | KAMLESH | P | UPADHYAYA | 602/603 THAKUR PRASAD OPP JOGA | INDIA | MAHARASHTRA | MUMBAI | 400022 | P0000202 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PARVATIBAI | M | JAIN | MANGILAL | NA | JI | MANGALJYOTI 12TH CROSS WILSON | INDIA | KARNATAKA | BANGALORE | 560027 | P0000204 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PATEL | ANJANABEN | D | DILIPKUMAR | NA | PATEL | 12 MILAN PARK SOCIETY NIZAMPUR | INDIA | GUJARAT | VADODARA | 390002 | P0000208 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PATEL | NA | JOLLY | NA | NA | NA | 22 PANCHJYOT SOCIETY OPP HASML | INDIA | GUJARAT | AHMEDABAD | 380013 | P0000211 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PAULOMIBEN | ASHISH | PAREKH | ASHISH | NA | PAREKH | A-303, DAYANAND GARDENS S NO.4 | INDIA | MAHARASHTRA | PUNE | 411040 | P0000214 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PAWAN | KR | AGGARWAL | ROOPCHAND | NA | AGGARWAL | C/O QUERSI GENERAL STORE SADUL | INDIA | RAJASTHAN | CHURU | 331023 | P0000215 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PAWAN | KUMAR | KHEMKA | BANWARILAL | NA | KHEMKA | D 273 ASHOK VIHAR PHASE I DELHI | INDIA | DELHI | DELHI | 110052 | P0000218 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PITABAS | NA | SWAIN | UCHHABA | NA | SWAIN | SHREE HANUMAN STORE 123 JANPA | INDIA | ORISSA | BHUBANESWAR | 751009 | P0000225 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| POPATLAL | NA | DARJI | REVALAL | K | DARJI | B1 SHREE RAM SOCIETY BEHIND VAI | INDIA | GUJARAT | NADIAD | 387001 | P0000237 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| POPATLAL | KANTILAL | DOSHI | KANTILAL | NA | DOSHI | C/O MR N P DOSHI A 1004 PRATISHT | INDIA | GUJARAT | SURAT NANPURA | 395001 | P0000239 | Amount for unclaimed and ur | 84.00 13-JAN-2020 |
| PRABAB | YUSUFALI | BARODAWALA | NA | NA | NA | NAZAR MAANZIL 1ST FFLR ROOM NO | INDIA | MAHARASHTRA | MUMBAI | 400003 | P0000242 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PRABHA | | | NA | NA | NA | 342 YADAV NAGAR KAMPTEE ROAD | INDIA | MAHARASHTRA | NAGPUR | 440026 | P0000243 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| PRABHUDAS | NA | MATALIA | DHANJI | NA | MATALIA | C/O M SHANTILAL & CO 1 BONFIELD | INDIA | WEST BENGAL | KOLKATA | 700001 | P0000250 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PRADEEP | KASHINATH | JOSHI | KASHINATH | K | JOSHI | 10 PRIYAMVADA 15/19 ERANDAWA | INDIA | MAHARASHTRA | PUNE | 411004 | P0000256 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PRADEEP | KUMAR | BAID | PARMATMA | NA | CHAND | PRITEEK APARTMENTS F-16 MIG CO | INDIA | MADHYA PRADESH | INDORE | 452008 | P0000257 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PRADYUMNA | NA | GOSWAMI | JITEN | NA | GOSWAMI | 194, TAHNEE HEIGHTS, 19TH FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400006 | P0000262 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| PRAFUL | NA | SETHIA | NA | NA | NA | VC 301 DHAN MAHAL S V ROAD MAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | P0000264 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PRAKASH | NA | JOSHI | S | L | JOSHI | 3 TA 46 JAWAHAR NAGAR JAIPUR JA | INDIA | RAJASTHAN | JAIPUR | 302004 | P0000272 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PRAKASH | TRIMBAK | LIMAYE | T | D | LIMAYE | 7 VRAJWAS SOCIETY COLLEGE ROAD | INDIA | GUJARAT | NADIAD | 387001 | P0000276 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PRASHANT | NA | PUROHIT | PREMENDRA | NA | PUROHIT | 3 SHAHRAJAB ROAD HASTINGS CALC | INDIA | WEST BENGAL | KOLKATA | 700022 | P0000290 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PRATIBHA | D | GHEEWALA | NA | NA | NA | AKSHARDHAM DUPLEX NR INQLAB S | INDIA | GUJARAT | AHMEDABAD | 380015 | P0000296 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PRATIK | NA | LALANI | NA | NA | NA | C/O DR J M LALANI LILIYA MOTA DIS | INDIA | GUJARAT | SAVARKUNDLA | 364535 | P0000301 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PRATIMA | NA | GUPTA | NANHE | BABU | GUPTA | 133/102 M - BLOCK KIDWAI NAGAR | INDIA | UTTAR PRADESH | KANPUR | 208011 | P0000303 | Amount for unclaimed and ur | 24.00 13-JAN-2020 |
| PRAVEEN | KUMAR | ANAND | PURAN | CHAND | ANAND | HOUSE NO 3001 SECTOR 20/D CHAN | INDIA | CHANDIGARH | CHANDIGARH | 160020 | P0000306 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PRAVINCHANDRA | M | JANI | MANSUKHLAL | H | JANI | 19 BANKER'S SOCIETY SUBHASHNAG | INDIA | GUJARAT | BHAVNAGAR | 364001 | P0000315 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRAVINCHANDRA | NA | VAIDYA | JETHALAL | NA | VAIDYA | 4/3050 SALABATPURA MAIN ROAD ( | INDIA | GUJARAT | SURAT NANPURA | 395003 | P0000317 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PREETI | NA | AGARWAL | P | C | GARG | 2/846-A, CIVIL LINES, COURT ROAD, | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | P0000322 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PREMLATA | | | R | M | NAHA | RAMESH & CO PARAS MARKET C T S | INDIA | KARNATAKA | BANGALORE | 560002 | P0000330 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PRITA | PAL | SINGH | BAHADUR | NA | SINGH | C/O DELUXE PHARMA 487 PURANA ( | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | P0000338 | Amount for unclaimed and ur | 84.00 | 13-JAN-2020 |
| PULIVENDALA | NA | SUDHAKARARAO | P | NA | SESHAPPA | B-701 KARTIK INDIAN BANK OFFICE ( | INDIA | MAHARASHTRA | MUMBAI | 400058 | P0000355 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PUNYAUATHI | NA | POLISETTY | BRAHMANA | NA | DAM | S1 PARAMESWARI TOWERS LAKSHM | INDIA | ANDHRA PRADESH | GUNTUR | 522007 | P0000358 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PURSHOTAM | DASS | GUPTA | LATE | KHULI | RAM | C/O M/S BAHOO RAM HARI CHAND | INDIA | DELHI | DELHI | 110006 | P0000361 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PUSHKAR | SINGH | YADAV | R | S | YADAV | A-14 MIG COLONY INDORE M P INDO | INDIA | MADHYA PRADESH | INDORE | 452008 | P0000363 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PUSHPA | NA | AGARWAL | BASU | DEO | AGARWAL | ASHISH AGENCIES NAYASARAK CUTT | INDIA | ORISSA | CUTTACK | 753002 | P0000364 | Amount for unclaimed and ur | 16.00 | 13-JAN-2020 |
| PUSHPA | NA | GARG | RAKESH | NA | GARG | C D 229 PITAM PURA DELHI DELHI | INDIA | DELHI | DELHI | 110034 | P0000367 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PUSHPA | NA | MEHRA | NA | NA | NA | 8 NAWAB YUSUF ROAD ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | P0000370 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PUSHPA | NA | NAYYAR | SATISH | NA | NAYYAR | C/O KHARATHI LAL NAYYAR H/NO 1( | INDIA | JAMMU AND KASHMIR | JAMMU TAWI | 180001 | P0000373 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PYAREE | NA | LAL | NA | NA | NA | 51 SHRI RAM COLONY RAM NAGAR ! | INDIA | RAJASTHAN | JAIPUR | 302019 | P0000383 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| P | C | BHAVSAR | LATE | NA | NANUBHAI | LIG 274/A SECTOR SONAGIRI BHOPA | INDIA | MADHYA PRADESH | BHOPAL | 462021 | P0000387 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| P | M | GOVINDAKRISHNA | NA | NA | NA | 3/32(9) "SAKETHAM" SIVANANDAPL | INDIA | KERALA | PALGHAT | 678011 | P0000407 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| P | P | MUKUNDAN | P | P | NAIR | S 3/9 2ND FLOOR (REAR SIDE) JANAI | INDIA | DELHI | DELHI | 110058 | P0000415 | Amount for unclaimed and ur | 16.00 | 13-JAN-2020 |
| P | R | VAIDYANATHAN | NA | NA | NA | 15 MARATHA BUILDING NAVGHAR R | INDIA | MAHARASHTRA | MUMBAI | 400081 | P0000417 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| P | S | MENON | K | KRISHNA | MENON | SURYA GAYATHRI, ROSE GARDENS, F | INDIA | KERALA | TRICHUR | 680018 | P0000422 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| P | V | MAHADEVAN | P | S | VIYER | 3/32{9} "SAKETHAM" SIVANANDAPL | INDIA | KERALA | PALGHAT | 678011 | P0000426 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PANKAJ | PASHVIR | SHAH | PASHVIR | N | SHAH | PANKAJ MANSION OPP AYURVEDIC ( | INDIA | MAHARASHTRA | NANDED | 431601 | P0000458 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PANKHIDEVI | NA | SANGHVI | BABULAL | NA | SANGHVI | 24/A SUKHANAND CHAWL 3RD FLO( | INDIA | MAHARASHTRA | MUMBAI | 400004 | P0000463 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PARAMJEET | NA | SINGHSETHI | S | S | SINGHSETHI | 972, MUKHERJEE NAGAR, 3RD FLOO | INDIA | DELHI | DELHI | 110009 | P0000481 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PARAMJIT | SINGH | GURJAL | RANBIR | NA | SINGH | WZ-110 G BLOCK HARI NAGAR NEW | INDIA | DELHI | DELHI | 110058 | P0000482 | Amount for unclaimed and ur | 128.00 | 13-JAN-2020 |
| PARAS | RAJ | MOHNOT | PREM | RAJ | MOHNOT | BADRI NARAIN STREET GUNDI KA M( | INDIA | RAJASTHAN | JODHPUR | 342001 | P0000485 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PARIMAL | NA | PATEL | HARMANBHAI | B | PATEL | KADIA KHADAKI BHUTDI ZAPA BARO | INDIA | GUJARAT | VADODARA | 390001 | P0000495 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PARU | NA | ZATAKIA | NA | NA | NA | 7, AAGNA APARTMENT, BEHIND PUF | INDIA | GUJARAT | AHMEDABAD | 380007 | P0000511 | Amount for unclaimed and ur | 48.00 | 13-JAN-2020 |
| PARUL | NA | DASS | LT | KALI | CHARANDAS | 25/2/1 RAM KRISHNA MANDIR PATH | INDIA | WEST BENGAL | HOWRAH | 711101 | P0000513 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PARUL | NA | MEHTA | RAJENDRA | S | MEHTA | C/O MEHTA TRADING CO TEA MERC | INDIA | GUJARAT | JAMNAGAR | 361001 | P0000514 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PARVEEN | KUMAR | JAIN | NARENDRA | K | JAIN | ' SATKAR JAIN NIWAS ' LANE NO.10, | INDIA | UTTARAKHAND | DEHRADUN | 248001 | P0000520 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PATEL | NA | HIREN | NA | NA | NA | 22 PANCHJYOT SOCIETY OPP HASMU | INDIA | GUJARAT | AHMEDABAD | 380013 | P0000526 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PEERCHAND | M | SHAH | MERAMCHAND | NA | SHAH | 2/A MASKATI MARKET AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380002 | P0000547 | Amount for unclaimed and ur | 16.00 | 13-JAN-2020 |
| PERI | N | VKRISHNAMURTH | LT | P | VSHARMA | B 28/05 KAPP TOWN SHIP P O ANUN | INDIA | GUJARAT | BARDOLI | 394651 | P0000551 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PIRCHAND | NA | JAIN | MIRAMCHAND | NA | JAIN | 665/23 TRIBHOVAN MARKET KALUP | INDIA | GUJARAT | AHMEDABAD | 380002 | P0000560 | Amount for unclaimed and ur | 16.00 | 13-JAN-2020 |
| POKARDAS | R | GHANSHAMANI | RELUMAL | NA | GHANSHAMANI | A-103, HERMES CENTRE, PLOT NO. 6 | INDIA | MAHARASHTRA | RAIGAD | 400703 | P0000566 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| POONAM | NA | AGARWAL | NAVEEN | NA | KUMAR | 1258 RANG MAHAL BEHIND NOVELT | INDIA | DELHI | DELHI | 110006 | P0000574 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| POONAM | NA | KHANNA | JAG | MOHAN | LALL | ROSE AVENUE SUKHDEV NAGAR RAT | INDIA | JHARKHAND | RANCHI | 834005 | P0000579 | Amount for unclaimed and ur | 48.00 | 13-JAN-2020 |
| POONGOTHAI | NA | NAGARAJAN | S | NA | NAGARAJAN | 1/143 JYOTI CHS GARODIA NAGAR G | INDIA | MAHARASHTRA | MUMBAI | 400077 | P0000582 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| POORNIMA | NA | CHOPRA | RAKESH | NA | CHOPRA | BHUSHAN PURA GANDASINGHWALA | INDIA | PUNJAB | AMRITSAR | 143004 | P0000583 | Amount for unclaimed and ur | 128.00 | 13-JAN-2020 |
| PRABHA | NA | BIHANI | C | L | BIHANI | B-9/6390 VASANT KUNJ NEW DELHI | INDIA | DELHI | DELHI | 110037 | P0000585 | Amount for unclaimed and ur | 24.00 | 13-JAN-2020 |
| PRABHA | NA | LOKESH | B | NA | LOKESH | 400, MARAPPA BUILDING, 30TH CRC | INDIA | KARNATAKA | BANGALORE | 560011 | P0000586 | Amount for unclaimed and ur | 96.00 | 13-JAN-2020 |
| PRABHAKAR | MURLIDHAR | MENON | E | P | MENON | 311 "B" TRUPTI HOUSING COMPLEX | INDIA | MAHARASHTRA | RAIGAD | 400706 | P0000595 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PRABHAKARAN | PILLAI | R | RAGHAVAN | NA | PILLAI | STATE BANK OF TRAVANCORE KAITH | INDIA | KERALA | TRIVANDRUM | 695023 | P0000599 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PRABHAT | KUMAR | GUPTA | VISHWANATH | NA | AGARWAL | DHANBAD TRADERS DARI MOHALLA | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | P0000601 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PRABIR | KUMAR | MORE | BHAWARLAL | NA | MORE | P.O KRANTI HAT, DIST; JALPAIGURI N | INDIA | WEST BENGAL | RED BANK (JALPAIGURI) | 735218 | P0000612 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PRADEEP | KUMAR | AGARWAL | SATISH | NA | AGARWAL | G 75 SECTOR 39 NOIDA GAUTAM BU | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | P0000618 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PRADEEP | V | SALIAN | VASUDEVAN | NA | SALIAN | 1/20 BAKUL 79 LALLUBHAI PARK RO | INDIA | MAHARASHTRA | MUMBAI | 400058 | P0000625 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PRADIP | NA | MEHTA | T | K | MEHTA | B/707, DHARMJI THAKUR PARK, N.H | INDIA | MAHARASHTRA | MUMBAI | 400092 | P0000632 | Amount for unclaimed and ur | 80.00 | 13-JAN-2020 |
| PRAKASH | NA | SOMANI | LT | K | MSOMANI | 30/A/68 DR P T LAHA STREET RISHRA | INDIA | WEST BENGAL | HOOGHLY | 712248 | P0000666 | Amount for unclaimed and ur | 48.00 | 13-JAN-2020 |
| PRAKASHBHAI | M | DARJI | NA | NA | NA | BHOLANATH BHUVAN GRFL R NO 4 : | INDIA | MAHARASHTRA | MUMBAI | 400004 | P0000670 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PRAKESH | NA | SHINDE | VISHNU | NA | SHINDE | J 9 DHANRAJ APARTMENTS 1224 SH | INDIA | MAHARASHTRA | PUNE | 411004 | P0000671 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PRAMILA | I | PATEL | INDUKUMAR | M | PATEL | ARYA KANYA MAHAVIDYALAYA KARI | INDIA | GUJARAT | VADODARA | 390018 | P0000680 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PRAMILA | NA | ZANDANI | NA | NA | NA | C/O MOLECULAR CONNECTIONS PVT | INDIA | KARNATAKA | BANGALORE | 560004 | P0000682 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PRAMOD | KUMAR | AGARWAL | RAMESWAR | NA | DAYAL | ADVOCATE 12 KUCHA DAVI DASS RA | INDIA | UTTAR PRADESH | RAMPUR | 244901 | P0000686 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PRAN | NATH | GANDHI | LATE | T | DGANDHI | 4 LA 22 JAWAHAR NAGAR JAIPUR JA | INDIA | RAJASTHAN | JAIPUR | 302004 | P0000694 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PRASAD | NA | DOMMETI | NA | NA | NA | Q NO A 92 POST FERTLIZERS CITY KA | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505210 | P0000698 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PRASANT | KUMAR | CHAUDHURY | GOBIND | NA | CHAUDHURY | P O PADMAPUR DT KEONJHAR ORISS | INDIA | ORISSA | KOENJHARGARH | 758013 | P0000699 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PRATIMA | B | ARULDOSS | BOBBY | V | ARULDOSS | CHRISTIAN STUDENT CENTER BELLAI | INDIA | KARNATAKA | BANGALORE | 560024 | P0000713 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PRAVEEN | NA | KHATRI | DEVI | CHAND | KHATRI | 1401 ASTER REGENCY GARDENS PLO | INDIA | MAHARASHTRA | PANVEL | 410210 | P0000717 | Amount for unclaimed and ur | 96.00 | 13-JAN-2020 |
| PRAVEEN | KUMAR | SAHAY | SHREE | K | SAHAY | ENGINEER R&D R&D CENTRE HINDU | INDIA | ANDHRA PRADESH | HYDERABAD | 500051 | P0000718 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PRAVEEN | NA | SHARMA | K | C | SHARMA | A-18 JITAR NAGAR DELHI PIN : DELHI | INDIA | DELHI | DELHI | 110051 | P0000719 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PREM | PAUL | CHADHA | DINA | NATH | CHADHA | 1 MALKA GANJ DELHI PIN : DELHI | INDIA | DELHI | DELHI | 110007 | P0000756 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PREMLATA | | | ROOMAL | NA | SINGH | FLAT NO-139,SECTOR-3,POCKET 1&2 | INDIA | DELHI | DELHI | 110078 | P0000765 | Amount for unclaimed and ur | 128.00 | 13-JAN-2020 |
| PREMLATA | NA | MUNOT | UMMEDMAL | NA | MUNOT | SUBHASH AUTO ENTERPRISES 107 G | INDIA | TAMIL NADU | CHENNAI | 600002 | P0000767 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PRITI | NA | AGRAWAL | B | K | AGARWAL | NO C 84 IIT CAMPUS POWAI BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400076 | P0000772 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PROF | GURBAKHSH | SINGH | LT | S | SANTSINGH | SECTOR 14 HOUSE NO B-21 NOIDA (I | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | P0000790 | Amount for unclaimed and ur | 32.00 | 13-JAN-2020 |
| PUKHRAJ | A | JAIN | ACHALDAS | NA | JAIN | 676-67 DHANLAXMI MARKET CROSS | INDIA | GUJARAT | AHMEDABAD | 380002 | P0000796 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PUSHP | NA | KUMAR | NA | NA | NA | 309 IVORY TOWER THE RETREAT SOI | INDIA | HARYANA | GURGAON | 122001 | P0000825 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PUSHPA | NA | GUPTA | RAJ | KUMAR | GUPTA | 9 CHARU CHANDRA SINHA LANE SAN | INDIA | WEST BENGAL | HOWRAH | 711101 | P0000837 | Amount for unclaimed and ur | 16.00 | 13-JAN-2020 |
| PUSHPA | PRABHULAL | PATEL | PRABHULAL | J | PATEL | 83A SANTOSH SUVERNPURI SOCIETY | INDIA | GUJARAT | VADODARA | 390005 | P0000842 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PUSHPA | V | KALYANI | VIJAI | KUMAR | KALYANI | MANGALWAR PET POST NARAYANPI | INDIA | ANDHRA PRADESH | DEVARKADRA | 509210 | P0000845 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PUSHPENDRA | KUMAR | JAIN | M | H | JAIN | C/O BAIRATHI & CO 4294 NATHMAL | INDIA | RAJASTHAN | JAIPUR | 302003 | P0000851 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PADAMA | JAY | LALWANI | JAY | NA | LALWANI | ER. R.K.LALWANI MANISH APARTME | INDIA | MAHARASHTRA | PUNE | 411007 | P0000868 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PETER | NA | THOMAS | P | T | PETER | C/O-SOFTEC INTERNATIONAL UNIT 1 | INDIA | MAHARASHTRA | MUMBAI | 400096 | P0000876 | Amount for unclaimed and ur | 128.00 | 13-JAN-2020 |
| PRATIMA | NA | SHARMA | V | P | SHARMA | C/O SHRI GHANSHYAM DAS D 44/19 | INDIA | UTTAR PRADESH | VARANASI | 221001 | P0000880 | Amount for unclaimed and ur | 128.00 | 13-JAN-2020 |
| PRABHAKAR | NA | SAWKAR | DATTARAM | NA | SAWKAR | C/O MRS LEELA S DUJODWALA 814 1 | INDIA | MAHARASHTRA | MUMBAI | 400021 | P0000887 | Amount for unclaimed and ur | 192.00 | 13-JAN-2020 |
| PAPIYA | NA | GHOSH | A | K | GHOSH | 139 JADU CHATTERJEE LANE BAIRUN | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | P0000897 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PAREKH | NATHALAL | NARAYANDAS | NA | NA | NA | 16 NANJI NIVAS 7TH CARTER ROAD I | INDIA | MAHARASHTRA | MUMBAI | 400066 | P0000898 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PRADIP | NA | KADECHA | JECHAND | NA | KADECHA | C/O. KIRIT J. KADECHA SHREEJI APPA | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | P0000902 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PUSHPABEN | NA | NANAVATI | NA | NA | NA | 4 A HIRAMANEK APARTMENT NR NA | INDIA | GUJARAT | SURAT NANPURA | 395003 | P0000914 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PARESH | M | BABARIA | MANSUKHLAL | N | BABARIA | 210 YOGI TOWERS 2ND FLOOR SUBH | INDIA | GUJARAT | RAJKOT | 360001 | P0000925 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PARVIN | J | MARZBANI | NA | NA | NA | 142 MODY ST 2ND FLOOR FORT BOM | INDIA | MAHARASHTRA | MUMBAI | 400001 | P0000931 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PAWAN | KUMAR | AGARWAL | SRI | RAM | AGARWAL | KEJRIWAL PIPES & HARDWARE ATHC | INDIA | ASSAM | GUWAHATI | 781001 | P0000934 | Amount for unclaimed and ur | 128.00 | 13-JAN-2020 |
| PRAMOD | GANESH | SAHASRABUDHE | NA | NA | NA | C/O POPULAR INVESTMENTS GR FLO | INDIA | MAHARASHTRA | MUMBAI | 400028 | P0000946 | Amount for unclaimed and ur | 128.00 | 13-JAN-2020 |
| PRAMOD | GIRDHARBHAI | MERCHANT | NA | NA | NA | OPP SWAMINARAYAM MANDIR AT & | INDIA | GUJARAT | CHAKLASI | 387360 | P0000947 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PRAVEEN | PUNDLIK | TENDULKAR | F | NA | PUNDLIK | COSTABLANCA FLAT NO 11 DISKAR E | INDIA | MAHARASHTRA | KALYAN | 421304 | P0000953 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PREEDI | J | JELLY | JAGDISH | V | JELLY | 2/45 KALYAN BLDG KHADULKOA RO | INDIA | MAHARASHTRA | MUMBAI | 400004 | P0000954 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PUSHAPKARAN | C | TRIVEDI | CHHOGARAM | NA | TRIVEDI | C/O MASCOT METALS 91.95 KIKA ST | INDIA | MAHARASHTRA | MUMBAI | 400004 | P0000960 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| P | HERBERT | TENSINGH | T | NA | PAULRAJ | 169/28 JAWAHAR COLONY IV AVEN\ | INDIA | TAMIL NADU | CHENNAI | 600040 | P0000961 | Amount for unclaimed and ur | 88.00 13-JAN-2020 |
| P | NA | RAVINDRAN | R | K | NAIR | 703 B LANDS END LOKHANDWALA C | INDIA | MAHARASHTRA | MUMBAI | 400058 | P0000963 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| PADMA | NA | GOPALAN | D | NA | GOPALAN | 117, BLOCK V, EROS GARDEN, SURAJ | INDIA | DELHI | DELHI | 110044 | P0000967 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PALLAVI | AMIT | SHAH | AMIT | NA | SHAH | 28 B G KHAR ROAD VIPUL CO OP HO | INDIA | MAHARASHTRA | MUMBAI | 400052 | P0000970 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PURUSHOTTAM | DAS | JHAWAR | BHIKHAMCHAND | NA | JHAWAR | C/O MULTANCHAND HARIKISHAN 1: | INDIA | WEST BENGAL | KOLKATA | 700007 | P0000985 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PATEL | KIRTI | J | PATEL | J | MOHANBHAI | 19 JAY YOGESHVER SOCIETY ADARSH | INDIA | GUJARAT | HIMATNAGAR | 383001 | P0000991 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PIRTI | VIRENDRA | SHAH | VIRENDRA | NA | SHAH | 16/18 DARIYASTHAN STREET YUSUF | INDIA | MAHARASHTRA | MUMBAI | 400003 | P0000994 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PRAVIN | MULJIBHAI | PATEL | MULJIBHAI | NA | PATEL | AT & POST RUPAPURA TAL NADIAD I | INDIA | GUJARAT | CHAKLASI | 387335 | P0000999 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| PRAVEEN | KUMAR | SAHAY | S | K | SAHAY | R&D CENTRE HINDUSTAN CABLES LT | INDIA | ANDHRA PRADESH | HYDERABAD | 500051 | P0001000 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PRISCILLA | IVAN | DSOUZA | NA | NA | NA | A/1 SAI DARSHAN SODAWALA LANE | INDIA | MAHARASHTRA | MUMBAI | 400092 | P0001005 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| PRITI | VIRENDRA | SHAH | NA | NA | NA | 16/18 DARIYASTHAN STREET YUSUF | INDIA | MAHARASHTRA | MUMBAI | 400003 | P0001007 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PUSHPABEN | AMRUTLAL | SHAH | NA | NA | NA | MATABIN GAURI SHANKAR BHUVAN | INDIA | MAHARASHTRA | MUMBAI | 400069 | P0001015 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| POONAMCHAND | L | BOHRA | NA | NA | NA | 9 ANAND KUNJ IIND FLOOR OPP SAN | INDIA | MAHARASHTRA | MUMBAI | 400097 | P0001016 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| PRADEEP | R | SHRAYANUS | NA | NA | NA | 14/323 D N NAGAR ANDHERI WEST I | INDIA | MAHARASHTRA | MUMBAI | 400056 | P0001022 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| PRAKASH | GOPICHAND | RAMRAKHIANI | G | A | RAMRAKHIANI | C/O.P.G.RAMRAKHIANI PLOT NO.:15 | INDIA | GUJARAT | GANDHI NAGAR | 382008 | P0001026 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PARESH | S | SHAH | NA | NA | NA | 23-24 AMARKUNJ 3RD FLR RANADA | INDIA | MAHARASHTRA | MUMBAI | 400028 | P0001038 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| PURSOTTAMDAS | U | PATEL | UMADBHAI | NA | PATEL | ALAKA PURI DALAL STREET KERIAVI I | INDIA | GUJARAT | CHAKLASI | 387355 | P0001049 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| P | L | KUKREJA | T | NA | KUKREJA | C-466 YOJNA VIHAR, DELHI DELHI | INDIA | DELHI | DELHI | 110092 | P0001052 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| P | V | SUKUMARANNAIF | MR | PUTHAN | VEED | BLDG NO 18 FLAT NO 6 SHIVAJI NAG | INDIA | MAHARASHTRA | MUMBAI | 400025 | P0001056 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| P | NA | CHANDRASEKARA | R | PERUMAL | RAJA | NO 9 KRISHNA SWAMY STREET PALA | INDIA | TAMIL NADU | ANNA NAGAR | 600114 | P0001059 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PERMANAND | NA | SHASTRI | GOVIND | NA | RAM | C/O R K BANSAL HOUSE NO 47 E B/H | INDIA | HARYANA | BHIWANI | 125005 | P0001069 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| PIYUSH | B | PATEL | BHAGWANJIBHAI | NA | PATEL | 9 AVDHESH HOUSE 2ND FLOOR PRIT | INDIA | GUJARAT | AHMEDABAD | 380006 | P0001073 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| PRAKASHMAL | NA | BHANDARI | PARASMAL | NA | BHANDARI | 28 AMRAT SMRUTI PLOT NO 19 VEEI | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401202 | P0001081 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PRAMOD | NA | SHARMA | ARJUNDEV | NA | SHARMA | 1/11 ANAND PARK ACHOLE ROAD N | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401205 | P0001082 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PRABODH | S | SHETH | SHIVJIBHAI | NA | SHETH | 8,YOGESH SADAN, HINGWALA LANE | INDIA | MAHARASHTRA | MUMBAI | 400077 | P0001099 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| PANTHANGI | PEDDA | JOTHAIAH | NA | NA | NA | OPP POLICE STATION PRAKASAM (D | INDIA | ANDHRA PRADESH | KANIGIRI | 523201 | P0001129 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PRAMOD | C | SARASWAT | C | NA | SARASWAT | E/3 PUSHPA HOUSING SOCIETY DAF | INDIA | MAHARASHTRA | MUMBAI | 400097 | P0001139 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PRAFUL | B | PATEL | BABULAL | NA | PADARIYA | 63 ARVIND PARK SOCIETY BAPUNAG | INDIA | GUJARAT | AHMEDABAD | 380024 | P0001143 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PRAKASH | NA | TRIVEDI | M | D | TRIVEDI | 19 MAHARANI ROAD INDORE ABOVI | INDIA | MADHYA PRADESH | INDORE | 452007 | P0001144 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PRITI | ASHOK | MERCHANT | NA | NA | NA | D P LON CENTRAL ROAD 2 PLOT A 3 ! | INDIA | GUJARAT | UDHNA | 394210 | P0001147 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| POONAM | ANIL | AGRAWAL | NA | NA | NA | 3 DHOOTPAPESHWAR PRASAD 1ST F | INDIA | MAHARASHTRA | MUMBAI | 400004 | P0001166 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| PANKAJ | N | SHAH | NA | NA | NA | 22/160 KHER NAGAR BANDRA EAST | INDIA | MAHARASHTRA | MUMBAI | 400051 | P0001174 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PABITRA | NA | DAS | NA | NA | NA | 131/6 NETAJI SUBHAS CHANDRA BO | INDIA | WEST BENGAL | KOLKATA | 700040 | P0001177 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| PULAGAM | VIJAYA | LAKSHMI | P | NA | VENKATA | W/O P VENKATA REDDY RAYAVARAI | INDIA | ANDHRA PRADESH | MANDA PETA | 533346 | P0001178 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PETER | NA | THOMAS | P | T | PETER | NO 312 JOLLY BHAVAN NO 7 NEW M | INDIA | MAHARASHTRA | MUMBAI | 400020 | P0001179 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PAUL | P | KURIAKOSE | P | NA | KURIAKOSE | POOKKATTU HOUSE VAZHAKULAN N | INDIA | KERALA | MUVATTUPUZHA | 686670 | P0001197 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PARIMAL | NA | SHAH | NA | NA | NA | A/51,SHANTI COMM CENTRE NAGAI | INDIA | GUJARAT | AHMEDABAD | 380001 | P0001227 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| P | NA | THIAGARJAN | NA | NA | NA | 13, ARULJOTHI NAGAR, THIAGI KUM | INDIA | TAMIL NADU | TIRUPUR | 641604 | P0001234 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PARVESH | NA | KUMAR | VED | NA | PARKASH | 90 B SFS SHEKH SARAI PHASE-I. NEW | INDIA | DELHI | DELHI | 110017 | P0001251 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PREM | S | IYENGAR | T | NA | RAMASWAMY | M97/6,BESANT NAGAR 7 TH AVENU | INDIA | TAMIL NADU | CHENNAI | 600090 | P0001258 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PRAHLADRAI | NA | AGARWAL | LT | M | PAGARWAL | C/O.GOYAL BROTHERS AT.PO.GHATS | INDIA | JHARKHAND | CHAKULIA | 832303 | P0001261 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| PRAMOD | NA | JAJU | SHYAM | NA | SUNDER | C/O RANGLAL GOVERDHANLAL JAJU | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | P0001275 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PAWAN | NA | MAHESHWARI | NA | NA | NA | A/8 CAPITAL COMMERCIAL CENTRE I | INDIA | GUJARAT | AHMEDABAD | 380009 | P0001287 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PAWAN | NA | MAHESHWARI | RADHEY | NA | SHYAM | BHAGWATI NIVAS NEAR PUNIT ASHF | INDIA | GUJARAT | AHMEDABAD | 380008 | P0001288 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PAWAN | NA | MAHESHWARI | RADHEY | NA | SHYAM | BHAGWATI NIVAS NEAR PUNIT ASHF | INDIA | GUJARAT | AHMEDABAD | 380008 | P0001289 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PAWAN | NA | MAHESHWARI | RADHEY | NA | SHYAM | BHAGWATI NIVAS NEAR PUNIT ASHF | INDIA | GUJARAT | AHMEDABAD | 380008 | P0001290 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PAWAN | NA | MAHESHWARI | RADHEY | NA | SHYAM | A/8 CAPITAL COMMERCIAL CENTRE I | INDIA | GUJARAT | AHMEDABAD | 380009 | P0001291 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PREMLATA | NA | GOYAL | G | M | GUPTA | GOYAL ELECTROMETAL & GEN IND P | INDIA | HARYANA | REWARI | 123401 | P0001299 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PRAGNESH | NA | PATEL | NA | NA | NA | 52 ARBUDA NAGAR SUKHBAG ROAD | INDIA | GUJARAT | PALANPUR | 385001 | P0001302 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| PRATAPRAI | KESHAVLAL | PATNI | NA | NA | NA | PRATAP JEWELLERS 2/15 GUNDAWA | INDIA | GUJARAT | RAJKOT | 360002 | P0001308 | Amount for unclaimed and ur | 84.00 13-JAN-2020 |
| PURUSHOTTAMD | NA | SAHU | NA | NA | NA | MANAV MANDIR RAJNANDGAON M | INDIA | CHHATTISGARH | RAJNANDGAON | 491441 | P0001313 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PRASHANT | NA | PRABHU | MR | NA | RAMCHANDRA | C-404, ATLANTA CO.OP. HOUSING SC | INDIA | MAHARASHTRA | MUMBAI | 400064 | P0001317 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| PRABHAKAR | SAKHARAM | SALVI | NA | NA | NA | C/O D M C CO LTD AMBARNATH TH | INDIA | MAHARASHTRA | AMBARNATH | 421501 | P0001320 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| PURUSHOTTAM | NA | VYAS | P | M | VYAS | 11/13 SHIVAJI NAGAR DR ANNIE BES | INDIA | MAHARASHTRA | MUMBAI | 400025 | P0001324 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PARVATHAMMA | NA | K | K | S | VRAMANJANEYULU | L.I.C. AGENT DOOR NO.10-50, PEAPL | INDIA | ANDHRA PRADESH | CEMENT NAGAR | 518221 | P0001326 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PRADEEP | NA | BHANDARI | NA | NA | NA | C/O K C BHANSALI A-225 SHASTRINA | INDIA | RAJASTHAN | JODHPUR | 342003 | P0001336 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| PRAVIN | N | SAVLA | NAGJI | NA | SAVLA | 284/35 RAMESHWAR BHUVAL CO O | INDIA | MAHARASHTRA | MUMBAI | 400022 | P0001351 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| P | NAGABHUSHANA | REDDY | NA | NA | NA | S/O P NAGI REDDY 1/180-B 4TH ROA | INDIA | ANDHRA PRADESH | ANANTAPUR | 515001 | P0001354 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| P | V | SSESHASAI | P | V | LNARASIMHARAO | 8-3-670 FLAT 9 SRINAGAR APTS YELL | INDIA | ANDHRA PRADESH | KUKATPALLY | 500873 | P0001365 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PUSHPA | BAI | MALANI | NA | NA | NA | C/O SRINIVAS RAMANAND MALANI : | INDIA | ANDHRA PRADESH | JADCHERLA | 509301 | P0001373 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| PRAMOD | NA | MUSALE | NA | NA | NA | 1 PRADEEP SOC NR ARADHANA CINE | INDIA | MAHARASHTRA | THANE | 400602 | P0001378 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PARESH | RAJNIKANT | GANDHI | NA | NA | NA | 199 PRINCESS STREET GOPAL BHUV/ | INDIA | MAHARASHTRA | MUMBAI | 400002 | P0001382 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PARIMAL | KANTILAL | DOSHI | NA | NA | NA | 1/2 SAFALYA PLOT NO 211 R N NARI | INDIA | MAHARASHTRA | MUMBAI | 400077 | P0001383 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PARIMAL | KANTILAL | DOSHI | NA | NA | NA | 1/2 SAFALYA PLOT NO 211 R N NARI | INDIA | MAHARASHTRA | MUMBAI | 400077 | P0001384 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PARIMAL | KANTILAL | DOSHI | NA | NA | NA | 1/2 SAFALYA PLOT NO 211 R N NARI | INDIA | MAHARASHTRA | MUMBAI | 400077 | P0001385 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| P | NA | RAMESH | NA | NA | NA | R NO 9 IIND FLR ABID SHOPPING CEI | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | P0001395 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PERIN | NA | OLYAI | NA | NA | NA | "OLYAIS" HOSPITAL ROAD LASHKAR | INDIA | MADHYA PRADESH | GWALIOR | 474001 | P0001406 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PANIBEN | MAGANBHAI | PATEL | NA | NA | NA | At. Punjiya Sath, Post.: Dipla Falia, V | INDIA | GUJARAT | NAVASARI | 396433 | P0001412 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PADMA | NA | RAVIKUMAR | K | R | RAVIKUMAR | NO.3, ARULAMMAL STREET, T.NAGA | INDIA | TAMIL NADU | CHENNAI | 600017 | P0001413 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| P | NA | KUMAR | P | NA | ADISHESHAIAH | NO 227 5TH CROSS II BLOCK JAYANA | INDIA | KARNATAKA | BANGALORE | 560011 | P0001418 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PADAMJIT | NA | KAUR | J | S | KHURANA | 54/1756 NAI WALA KAROL BAGH NE | INDIA | DELHI | DELHI | 110005 | P0001427 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| PRAMOD | NA | PRASAD | NA | NA | NA | MUKESH PERFUMERY WORKS 12/13 | INDIA | KARNATAKA | BANGALORE | 560010 | P0001430 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| PREMCHAND | G | PADIA | NA | NA | NA | 80 DHARMDEVNAGAR SOCIETY OPP | INDIA | GUJARAT | ODHAV | 382443 | P0001431 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| PRABHA | NA | MANVI | NA | NA | NA | F-9 MANTRI RIVPRIA CO OP HOUSIN | INDIA | MAHARASHTRA | PUNE | 411003 | P0001451 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PRIYA | NA | MEHRA | NA | NA | NA | POORAN PRINTERS 3 BALRAM CHAN | INDIA | MAHARASHTRA | MUMBAI | 400020 | P0001455 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PRATIBHA | M | DHOKIYA | NA | NA | NA | ST NO 36 QTR NO 36 NARMADANAG | INDIA | GUJARAT | BHARUCH | 392015 | P0001458 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| P | V | MATHEW | P | V | VARKEY | C/9 TRIMURTI SOCIETY NEW SAMA F | INDIA | GUJARAT | VADODARA | 390008 | P0001459 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PINKI | NA | SINGLA | NA | NA | NA | CD-4 PITAM PURA DELHI NORTH WI | INDIA | DELHI | DELHI | 110088 | P0001460 | Amount for unclaimed and ur | 144.00 13-JAN-2020 |
| PRAFUL | S | THACKER | NA | NA | NA | LOHANA STREET NALIYA KUTCH TA / | INDIA | GUJARAT | NAKHTRANA | 370655 | P0001461 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PAWAN | KUMAR | GARODIA | NA | NA | NA | . M L NEHRU ROAD NEAR PAN BAZAI | INDIA | ASSAM | GUWAHATI | 781001 | P0001465 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PREM | NA | DHAWAN | S | L | DHAWAN | 1 HAKIKAT NAGAR KINGSWAY CAMF | INDIA | DELHI | DELHI | 110009 | P0001466 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PRAKASH | UMAKANT | JAWLE | NA | NA | NA | C/27 NAUKA CHS LTD MANDAPESHV | INDIA | MAHARASHTRA | MUMBAI | 400092 | P0001467 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| P | M | JOG | M | M | JOG | ASSTT ENGR TESTING M P ELECTRICI | INDIA | CHHATTISGARH | BHILAI | 490021 | P0001475 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PADMA | J | LALWANI | NA | NA | NA | BK NO 898 R NO 9/10 ROYAL HOUSE | INDIA | MAHARASHTRA | ULHASNAGAR | 421003 | P0001476 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PRAMILA | K | SHAH | NA | NA | NA | 307, JAI SHIVSAGAR SOCIETY, OPP PI | INDIA | MAHARASHTRA | KALYAN | 421301 | P0001485 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| P | NA | KALA | P | NA | PRABHAKAR | PLOT NO 133 ARST JANKI NAGAR VA | INDIA | TAMIL NADU | CHENNAI | 600087 | P0001497 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| P | SURESH | BABU | P | NA | SREEDHARAN | NOTTANKANDATH HOUSE CHELAKA | INDIA | KERALA | VADAKANCHERI | 680586 | P0001504 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| POPATRAO | DADASAHEB | PAIGUDE | NA | NA | NA | 1419 SHUKRAWAR PETH GUJAR WA | INDIA | MAHARASHTRA | PUNE | 411002 | P0001505 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| PIYUSHBHAI | RAMNIKLAL | DESAI | NA | NA | NA | 15/170 AMI APPTS B/S TELEPHONE I | INDIA | GUJARAT | AHMEDABAD | 380063 | P0001515 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PROMILLA | NA | SHARMA | BANS | NA | RAJ | 2/8 RAJINDER NAGAR NEW DELHI N | INDIA | DELHI | DELHI | 110060 | P0001541 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PRAKASHCHANDF | R | PHOPHALIYA | NA | NA | NA | C/O Shri Radhasarveshar & Co 443 C | INDIA | MAHARASHTRA | SOLAPUR | 413002 | P0001554 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| PARSOTTAM | NA | SAGPARIYA | NA | NA | NA | APEX INVESTMENT 64, STAR SHOPPI | INDIA | GUJARAT | RAJKOT | 360001 | P0001555 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PADMA | PRABHAKAR | SAYANNA | NA | NA | NA | . BANKAR COLONY OPP AKASHWANI | INDIA | MAHARASHTRA | PUNE | 411028 | P0001560 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PARU | TRUSHAR | DESAI | NA | NA | NA | A-127 SURAJMAL VIHAR KANTI KUNJ | INDIA | DELHI | DELHI | 110092 | P0001563 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PREM | KUMARI | GUPTA | LAL | NA | MAN | 103/206 COLONEL GANJ KANPUR K | INDIA | UTTAR PRADESH | KANPUR | 208001 | P0001566 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PRAMOD | TARACHAND | NASHINE | NA | NA | NA | SUPER D-13/2 B T P S COLONY DEEPI | INDIA | MAHARASHTRA | ARVAD | 425307 | P0001567 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PRERNA | NA | SOMANI | NA | NA | NA | C/O MR R C SIGH 26 VAISHALI SOCIE | INDIA | GUJARAT | ANKLESHWAR | 393001 | P0001571 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PREM | SINGH | BHATI | A | S | BHATI | 204- MARUTI BLDG P P MARG VIRAT | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | P0001577 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| P | SATYANARAYANA | RAJU | NA | NA | NA | H NO 5-80-1 IST LINE ASHOKNAGAR | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | P0001578 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| PARU | TRUSHAR | DESAI | NA | NA | NA | A-127 SURAJMAL VIHAR KANTI KUNJ | INDIA | DELHI | DELHI | 110092 | P0001580 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| POONAM | NA | NANDA | SHRI | NA | RAM | 443 KHURBURA DEHRADUN UP PIN ( | INDIA | UTTARAKHAND | DEHRADUN | 248001 | P0001587 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PRADIP | KRISHNARAO | DESHPANDE | K | K | DESHPANDE | TYPE III/8B TATA COLONY CHEMBUR | INDIA | MAHARASHTRA | MUMBAI | 400074 | P0001590 | Amount for unclaimed and ur | 136.00 13-JAN-2020 |
| PRAMOD | KUMAR | JENA | J | B | JENA | C/O.J.B.JENA AT:NIKIRAI (EAST) PO:N | INDIA | ORISSA | SALIPUR (CUTTACK) | 754211 | P0001591 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PEDDAIAH | GARI | GAVIDARAJULU | P | NA | PURASHOTHAM | S/O P PURASHOTHAM 3-214 THOGA | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515671 | P0001593 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PANKAJ | NA | BHASIN | O | P | BHASIN | 10/1 SHYAM PURI KHATAULI DIST M | INDIA | UTTAR PRADESH | KATAULI | 251201 | P0001594 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| P | A | LEELABAI | K | K | VELAYUDHAN | KOLLANTHARA HOUSE, THANAVEETI | INDIA | KERALA | VADAKANCHERI | 680509 | P0001643 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| PRABHATKUMAR | NA | CHATURVEDI | I | M | CHATURVEDI | C-8/A JANMASHTMI RAILWAY COLO | INDIA | UTTAR PRADESH | KANPUR | 208001 | P0001653 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| PRAKASH | NARAYAN | SHIVKAR | NA | NA | NA | 35/280 SHIV CHHAYA M H B COLON' | INDIA | MAHARASHTRA | MUMBAI | 400068 | P0001659 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| PARVEEN | NA | LATA | NA | NA | NA | C/O. ANIL BANSAL & CO., 4380/4B, K | INDIA | DELHI | DELHI | 110012 | P0001678 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PANKAJKUMAR | D | BHATT | NA | NA | NA | 2569, PRAVIN CHOWK, PAKHALINI PI | INDIA | GUJARAT | AHMEDABAD | 380001 | P0001679 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| PURNIMA | HASMUKH | KHATRI | H | M | KHATRI | SAGAR B/006 LOKHANDWALA COMI | INDIA | MAHARASHTRA | MUMBAI | 400053 | P0001682 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| PREM | NA | SAPRA | RAM | NA | KISHAN | HOUST NO : 57-B, GOBIND NAGAR, A | INDIA | HARYANA | AMBALA CANT. | 133001 | P0001688 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PALADUGU | BHUVANESWARA | RAO | NA | NA | NA | H/O CH KUMAR BABU 2ND LINE VIJA | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | P0001689 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PARTHA | NA | BISWAS | N | K | BISWAS | 24 PGS NORTH W B 29 PGS NOR | INDIA | WEST BENGAL | BARASAT | 743263 | P0001731 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PRADEEP | NA | SINHA | NA | NA | NA | GANGOTRI APT FLAT NO T-1 THIRD F | INDIA | WEST BENGAL | KOLKATA | 700084 | P0001734 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| PRAFULL | KANHAIYALAL | CHORDIYA | NA | NA | NA | C/O SHRI SHANTILAL P JAIN 13-JAI-S | INDIA | MAHARASHTRA | THANE | 400605 | P0001741 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PRAKASH | NA | VITHANI | NA | NA | NA | . 6-24-2359 NEAR RLY GATE NIZAMA | INDIA | ANDHRA PRADESH | NIZAMABAD | 503002 | P0001755 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PRAKASHCHANDF | H | KHEMANI | NA | NA | NA | 9 JAI AMBE NAGAR PO MADHI TA BA | INDIA | GUJARAT | CHALTHAN | 394340 | P0001757 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| PURVI | SANJAY | SHAH | NA | NA | NA | STATION ROAD POST MADHI DIST SU | INDIA | GUJARAT | CHALTHAN | 394340 | P0001761 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PRATIMA | ANIL | DOSHI | NA | NA | NA | 502-B, CHAITANYA TOWER APPASAH | INDIA | MAHARASHTRA | MUMBAI | 400025 | P0001779 | Amount for unclaimed and ur | 240.00 13-JAN-2020 |
| PINIEL | D | KUNDER | NA | NA | NA | BUILDING NO 12 ROOM NO 17 MATI | INDIA | MAHARASHTRA | MUMBAI | 400098 | P0001785 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PRAVIN | BHIMSINGHBHAI | RAJPUROHIT | NA | NA | NA | C/O RAM SAROVAR HOTEL AT S P RC | INDIA | GUJARAT | CHALTHAN | 394335 | P0001801 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PURUSOTTAM | NA | AGRAWAL | NA | NA | NA | KL 5/42/13, SECTOR-3-E, CIDCO COL | INDIA | MAHARASHTRA | PANVEL | 410218 | P0001804 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PRAVINKUMAR | V | POPAT | NA | NA | NA | C/O C-2 PUSKKAR APPARTMENT 22 I | INDIA | GUJARAT | RAJKOT | 360001 | P0001807 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| P | L | DAHAKE | L | NA | DAHAKE | 401 D-4 ALAKNANDA LOK GRAM KO | INDIA | MAHARASHTRA | KALYAN | 421301 | P0001810 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| PRAMILA | NA | PATEL | NA | NA | NA | 3 VIDYANAGAR SOCIETY NEAR HN BI | INDIA | MAHARASHTRA | MUMBAI | 400001 | P0001812 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| POONAM | NA | AGARWAL | NA | NA | NA | M/S ELDORADO B-44 BUTLER PLAZA | INDIA | UTTAR PRADESH | BAREILLY | 243001 | P0001822 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| POOJA | NA | KUMARI | RAJESH | NA | KUMAR | DOUBLE STOREY NEW RAJINDER NA | INDIA | MAHARASHTRA | MUMBAI | 400001 | P0001823 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PARAG | D | SHAH | NA | NA | NA | 3 SHITALKUNJ SOCIETY RAMNAGAR | INDIA | GUJARAT | AHMEDABAD | 380005 | P0001826 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| PUKHRAJ | NA | LUNKAR | S | M | LUNKAR | BETALA NIWAS TOKOBARI ROAD GU | INDIA | ASSAM | GUWAHATI | 781001 | P0001842 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PINIEL | D | KUNDER | NA | NA | NA | BLDG NO 12 ROOM NO 17 MATHUR | INDIA | MAHARASHTRA | MUMBAI | 400098 | P0001868 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| P | K | GHOSH | R | C | GHOSH | D O ENGG R NO 445 BARODA HOUSI | INDIA | DELHI | DELHI | 110001 | P0001869 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PRAGHURAMAN | | | NA | NA | NA | SUPERINTENDENT E/M GDE - II GE(A | INDIA | DELHI | DELHI | 110010 | P0001896 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PARESH | BHOGILAL | MODI | BHOGILAL | NA | MODI | B-11, RAMVATIKA, NEAR BHARUCHI | INDIA | GUJARAT | ANKLESHWAR | 393001 | P0001902 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PRATIBHA | NA | THUKRAL | NA | NA | NA | C - 10, SEC-P ALIGANJ LUCKNOW LU | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | P0001907 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PARMA | NA | NAND | DHAN | NA | RAJ | H.N.3, BHIM SAIN COLONY MOHNA | INDIA | HARYANA | FARIDABAD | 121004 | P0001908 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| PRAVINBHAI | NA | PATEL | NA | NA | NA | PAYAL INVESTMENTS, 5-8, HAJI HAB | INDIA | MAHARASHTRA | MUMBAI | 400014 | P0001912 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| PRAMODRAI | GOVINDLAL | RAWAL | GOVINDLAL | J | RAWAL | E/1, PASCHIM, 217, GILBERT HILL RC | INDIA | MAHARASHTRA | MUMBAI | 400058 | P0001949 | Amount for unclaimed and ur | 576.00 13-JAN-2020 |
| POOJA | ANIL | NAIR | ANIL | NA | NAIR | 7/10, BOTAWALA BUILDING, 3RD FL | INDIA | MAHARASHTRA | MUMBAI | 400023 | P0001978 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| PRIMROSEINVEST | NA | NA | NA | NA | NA | ORNATE MANOR, 107, NEHRU PARK | INDIA | RAJASTHAN | JODHPUR | 342003 | P0001997 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| PRAKASH | NA | JAISWAL | A | P | JAISWAL | JAISWAL DIAGNOSIS CLINIC RAM NA | INDIA | UTTAR PRADESH | DEORIA | 274001 | P0002004 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| PRADEEP | KUMAR | BAGARIAKARTAO | LATE | SH | RCBAGARIA | F-2/3, OKHLA INDUSTRIAL AREA, PH | INDIA | DELHI | DELHI | 110020 | P0002012 | Amount for unclaimed and ur | 1920.00 13-JAN-2020 |
| POSINASETTY | NA | PARANKUSAM | NA | NA | NA | 201, RAMA SOUDHA II, PLOT 42/2, K | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | P0002023 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PINABEN | KANTILAL | PATEL | KANTILAL | S | PATEL | 202 SUVAS APPT., NR.LADLI SADI CEI | INDIA | GUJARAT | AHMEDABAD | 380013 | P0002042 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| PIYUSH | A | LUKTUKE | NA | NA | NA | 16/A, UMA COLONY, WAGHODIA RC | INDIA | GUJARAT | VADODARA | 390019 | P0002069 | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| PRECIOUSSECURI | NA | NA | NA | NA | NA | 338 1ST FLOOR, PRABHAT COMPLEX | INDIA | KARNATAKA | BANGALORE | 560009 | P0002073 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| RASIK | A | PATEL | NA | NA | NA | PRANAV FINANCIAL SERVICES PVT LT | INDIA | MAHARASHTRA | MUMBAI | 400025 | R0000002 | Amount for unclaimed and ur | 640.00 13-JAN-2020 |
| RABINDRA | PAL | SINGH | NULU | NA | SINGH | HOUSING BOARD COLONY H.NO.224 | INDIA | HARYANA | SONEPAT | 131001 | R0000010 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| RAJENDRA | DHURABHAI | TAILOR | DHURABHAI | K | TAILOR | BLOCK 974 GUJARA HSG BOARD VISI | INDIA | GUJARAT | VADODARA | 390009 | R0000016 | Amount for unclaimed and ur | 84.00 13-JAN-2020 |
| RAJESH | RATILAL | CHAUDHARI | RATILAL | NA | NATHUBHAI | VACHAI WADA NADIAD KHEDA KHEI | INDIA | GUJARAT | NADIAD | 387001 | R0000020 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| RAMESH | NA | DUDANI | PRABHUDAS | M | DUDANI | A/9 GIRA PARK SOCIETY NR DON BO | INDIA | GUJARAT | AHMEDABAD | 380051 | R0000035 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| RAMESH | NA | YADAW | RAMJEELAL | NA | YADAW | APAR LTD LTG DIVSN W SHOP N H N | INDIA | GUJARAT | NADIAD | 387001 | R0000038 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| RAMESHBHAI | NA | SOLANKI | J | M | SOLANKI | D-64, SARDARKUNJ SOCIETY, SHAHP | INDIA | GUJARAT | AHMEDABAD | 380001 | R0000040 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAMESHBHAI | V | PATEL | VITHALBHAI | K | PATEL | APAR LTD LIG DIVN DHARAMSINH PA | INDIA | GUJARAT | NADIAD | 387001 | R0000041 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RANJAN | NA | PATEL | VINUBHAI | NA | PATEL | VACHALI KHADAKI, DHARMAJ, DIST- | INDIA | GUJARAT | DHARAMRAJ | 388430 | R0000057 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RASHMIKABEN | P | PATEL | POPATBHAI | C | PATEL | NAGARWADE TA NADIAD DIST KAIRA | INDIA | GUJARAT | CHAKLASI | 387335 | R0000060 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAVINDRAN | NA | NEDUNGADI | P | R | NEDUNGADI | C/O SANTHA RAVINDRAN JAIN INTEF | INDIA | KARNATAKA | CHIKBALLAPUR | 562112 | R0000063 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| RAXA | G | PATEL | GORDHAMBHAI | NA | PATEL | DESAI VAGO RAJANAGAR TA NADIAI | INDIA | GUJARAT | NADIAD | 387001 | R0000065 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RITA | NA | PATEL | BALUBHAI | NA | PATEL | KANSARA BAZAR ALLAHAD VAGO NA | INDIA | GUJARAT | NADIAD | 387001 | R0000071 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RITABEN | PRADEEPKUMAR | RAVAL | PRADEEPKUMAR | A | RAVAL | C/O VINODCHANDRA AMBAAL BHAT | INDIA | GUJARAT | NADIAD | 387001 | R0000072 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| RITABEN | R | SHAH | RATILAL | NA | SHAH | NEAR BANK OF BARODA VIA PIPLAG | INDIA | GUJARAT | CHAKLASI | 387335 | R0000073 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJAN | ARUNBHAI | DESAI | ARUNBHAI | M | DESAI | 10 MARINA APTS PALI HILL RD BAND | INDIA | MAHARASHTRA | MUMBAI | 400050 | R0000087 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| RAJEEV | NA | THAPAR | RAMESH | C | THAPAR | SECTOR B-2/208 JANAK PURI NEW D | INDIA | DELHI | DELHI | 110058 | R0000091 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| RAJENDRA | R | MIRANI | R | L | MIRANI | SUBA & CO CHARTERED ACCOUNTAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | R0000094 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJENDRA | TULSIDAS | KUNCHWAR | NA | NA | NA | DD INSTITUE OF TECHNOLOGY COLL | INDIA | GUJARAT | NADIAD | 387001 | R0000097 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAMA | CHANDU | AMIN | CHANDU | NA | MENDON | GROUND A JANHAVI PANDIRANGWA | INDIA | MAHARASHTRA | MUMBAI | 400063 | R0000120 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| RAMACHANDRA | SHETTIGAR | K | MUTHA | NA | SHETTIGAR | S.R.O. SYNDICATE BANK HEAD OFFIC | INDIA | KARNATAKA | UDUPI | 576119 | R0000123 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAMESHBHAI | V | PATEL | NA | NA | NA | C/O. PARUL ACHARYA, B/3, VENUNA | INDIA | GUJARAT | AHMEDABAD | 380054 | R0000138 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAMESHCHANDR | RAMSEVAK | TEWARY | RAMSEVAK | R | TEWARY | 2 SATYAM APTS VAKILWADI MANIN | INDIA | GUJARAT | AHMEDABAD | 380008 | R0000141 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| RAVINDRA | ANAND | SAWE | ANANDRAO | D | SAWE | 103/ B WING, MOGRA APT.1ST FLR Y | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | R0000168 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| RAVINDRA | NARAYANDAS | JANI | NA | NA | NA | 9 PARITOSH APT NEAR ISHWAR BHU | INDIA | GUJARAT | AHMEDABAD | 380009 | R0000171 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |

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| RAVISHANKAR | NA | K | M | NA | KRISHNA | 5/82 STAMBH TIRTH R A KIDWAI RO, | INDIA | MAHARASHTRA | MUMBAI | 400031 | R0000172 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| RITA | NA | MEHTA | MADHUSUDAN | V | MEHTA | 31 DHARAM JYOT A B NAIR ROAD JU | INDIA | MAHARASHTRA | MUMBAI | 400049 | R0000181 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| RITU | K | VARMA | NA | NA | NA | H-4 "SAMARPAN" GOVT OFFICERS FI | INDIA | GUJARAT | AHMEDABAD | 380006 | R0000185 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| R | RAM | MOHAN | R | V | NARASIMHIAH | 40/582-13-1, CHELLA COMPOUND, I | INDIA | ANDHRA PRADESH | KURNOOL | 518004 | R0000204 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| R | SENTHIL | RANI | K | NA | RAJARAMAN | GROUND FLOOR "C" AKSHAYA APAR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620003 | R0000206 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RABINDRANATH | NA | BERA | HAREKRISHNA | NA | BERA | OPTICS PPD DP NATIONAL REMOTE S | INDIA | ANDHRA PRADESH | HYDERABAD | 500037 | R0000216 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RACHANA | NA | DINESH | D | C | AGARWAL | D C AGARWAL AND CO NEEMUCH CI | INDIA | MADHYA PRADESH | NEEMUCH | 458441 | R0000217 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RACHANA | NA | MISHRA | SURESH | CHANDRA | MISRA | NO.845, GROUND FLOOR, 18TH CRO | INDIA | KARNATAKA | BANGALORE | 560070 | R0000218 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RACHNA | NA | ROHIRA | RAMESH | NA | ROHIRA | 14/3 SHRINIKETAN 14 M K ROAD CH | INDIA | MAHARASHTRA | MUMBAI | 400020 | R0000220 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAGHU | NATH | SINGH | PRABHU | NATH | SINGH | OR NO 9 III T 136 OBRA COLONY PO | INDIA | UTTAR PRADESH | RENUKOT | 231219 | R0000229 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAGHUNATH | NA | PRASAD | RAM | NA | NANDAN | S 4/50 MADHUKUNJ MAHABIR ROAI | INDIA | UTTAR PRADESH | VARANASI | 221002 | R0000230 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJ | KUMAR | JAIN | NA | NA | NA | 318 D ONKAR ROAD DEHRADUN PIN | INDIA | UTTARAKHAND | DEHRADUN | 248001 | R0000240 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJANIBHAI | NA | PATEL | NA | NA | NA | C/O JITENDRA PATEL 10 VISMAYA AI | INDIA | GUJARAT | AHMEDABAD | 380007 | R0000256 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJEEV | NA | MEHTA | MANMOHAN | NA | CHAND | PRITEEK APARTMENTS F-16 MIG COI | INDIA | MADHYA PRADESH | INDORE | 452008 | R0000263 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJENDRA | ICHCHARAM | WAGHULDE | ICHCHARAM | H | WAGHULDE | C/O N V BHOLE 2347/200 SECTOR 6 | INDIA | MAHARASHTRA | MUMBAI | 400037 | R0000269 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJENDRA | KUMAR | AGRAWAL | PRABHU | NA | NARAIN | 26, TARUN ENCLAVE, PITAMPURA, D | INDIA | DELHI | DELHI | 110034 | R0000273 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJENDRA | PRASAD | SAHU | NA | NA | NA | C 9/110 SECTOR 7 ROHINI NEW DELI | INDIA | DELHI | DELHI | 110085 | R0000276 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJESH | | | P | R | SHAH | MAHAVEER TRADING CO PARAS MA | INDIA | KARNATAKA | BANGALORE | 560002 | R0000280 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| RAJESH | KUMAR | BANSAL | MOOL | C | BANSAL | A 5B/247 DDA SFS FLATS PASCHIM \ | INDIA | DELHI | DELHI | 110063 | R0000284 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJESH | NA | RAPARIA | HIRDAY | MOHAN | RAPARIA | MOHAN KUTIR 130 NEW NORTH VIJ | INDIA | UTTAR PRADESH | AGRA | 282004 | R0000290 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJESH | S | DOSHI | SHANTILAL | NA | DOSHI | VC 101 DHAN MAHAL S V ROAD MAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | R0000291 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJI | NA | HARIHARAN | R | NA | HARIHARAN | 729 CMH ROAD INDIRA NAGAR I STA | INDIA | KARNATAKA | BANGALORE | 560038 | R0000294 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJIV | NA | BALANI | NA | NA | NA | C/O PRAPATHI DASWANI 11 KABIR S | INDIA | MAHARASHTRA | MUMBAI | 400016 | R0000297 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJKUMAR | NA | HARSH | NA | NA | NA | 539 AJANIA SHOPPING CENTRE RING | INDIA | GUJARAT | SURAT NANPURA | 395002 | R0000302 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJKUMAR | NA | MANWANI | M | G | MANWANI | 503 A MANISH DARSHAN FATIMA NA | INDIA | MAHARASHTRA | PUNE | 411013 | R0000303 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAM | CHANDRA | MONDAL | NAGENDRA | NATH | MONDAL | VILL PO P S MINAKHAN DIST NORTH | INDIA | WEST BENGAL | BASIRHAT | 743441 | R0000324 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAM | NA | KUMARI | GOPAL | SARAN | SHARMA | POPULAR BOOK STORES OPPOSITE P | INDIA | BIHAR | PATNA | 800004 | R0000331 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAM | NA | PRAKASH | BADRI | NA | PRAKASH | C/O TARACHAND JAIN V/P SIKRI DIS | INDIA | RAJASTHAN | BHARATPUR | 321024 | R0000334 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAMA | NA | JOGIYA | NA | NA | NA | C/O JAYANTILAL CHHAGANLAL SARA | INDIA | GUJARAT | JUNAGADH | 362001 | R0000337 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAMACHANDRAN | K | G | KRISHNAN | NA | GOPAL | BUILDING NO 42 ROOM NO 1346 TA | INDIA | MAHARASHTRA | MUMBAI | 400083 | R0000340 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAMAWATI | KUMARI | SINGH | SHEO | MANGAL | SINGH | C/O H P SINGH FLAT NO.2C PRIYOGR | INDIA | WEST BENGAL | KOLKATA | 700095 | R0000344 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAMESH | BABU | NANDIGAM | NARAYANARAO | NA | N | PLOT NO 8 H NO 3 45/42 RAM NAGA | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | R0000347 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAMESH | CHAND | JAIN | RAJMAL | NA | JAIN | 104/25 AGARWAL FARM MABNSAR( | INDIA | RAJASTHAN | JAIPUR | 302020 | R0000349 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| RAMESH | KUMAR | JAIN | NA | NA | NA | RAJESH PHARMA P B NO 6509 107 G | INDIA | KARNATAKA | BANGALORE | 560002 | R0000358 | Amount for unclaimed and ur | 212.00 13-JAN-2020 |
| RAMESH | KUMAR | JAIN | JAMBU | PRASAD | JAIN | KP-15 MAURYA ENCLAVE DELHI PIN | INDIA | DELHI | DELHI | 110034 | R0000359 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAMESH | NA | PARNA | NA | NA | NA | 704 WINSOR BUILDING HIRANANDA | INDIA | MAHARASHTRA | THANE | 400607 | R0000367 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAMESHBHAI | BABULAL | PATEL | BABULAL | M | PATEL | IN PARA LIBRARY NR PATEL CHALL PI | INDIA | GUJARAT | MAHESANA | 384001 | R0000371 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| RAMESHBHAI | SHANTILAL | SHANGHAVI | SHANTILAL | NA | SHANGHAVI | A/5 PADMALAY SHIMPOLI VILLAGE E | INDIA | MAHARASHTRA | MUMBAI | 400092 | R0000372 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAMESHWAR | NA | DAYMA | R | NA | DAYMA | BHAJI MANDI KADRABAD JALNA JALI | INDIA | MAHARASHTRA | JALNA | 431203 | R0000378 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAMILA | RAJNIKANT | NANAKSHAHI | RAJNIKANT | D | NANAKSHA | SALINITY CONTROL SUB DIVN, SALIN | INDIA | GUJARAT | UNA (SORATHI) | 362560 | R0000381 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAMILA | V | SHAH | V | N | SHAH | C/O RAVI OPTICIANS 3 PHILLIPS STRE | INDIA | TAMIL NADU | CHENNAI | 600001 | R0000382 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| RAMNIKLAL | NA | SHAH | MOTILAL | NA | SHAH | E-3 NIMESH APART S V P ROAD BORI | INDIA | MAHARASHTRA | MUMBAI | 400092 | R0000393 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RANJANA | NA | MAHAJAN | AJAY | NA | MAHAJAN | 297/5 RAJA PRAK JAIPUR PIN : JAIPU | INDIA | RAJASTHAN | JAIPUR | 302004 | R0000402 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| RASHIDA | YOUSOFALI | KARMALI | Y | NA | KARMALI | 8/1 GOLD LINKS UNION PARK KHAR I | INDIA | MAHARASHTRA | MUMBAI | 400052 | R0000407 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| RATHNAM | NA | S | VENKITTAN | EAMPRAN | S | 422 SUN RISE SCHOOL RD SUBHASH | INDIA | KARNATAKA | CHIKBALLAPUR | 562123 | R0000414 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAVINDRA | KUMAR | MATHUR | RADHEY | SHYAM | MATHUR | 595 A RAILWAY COLONY NAWAB YO | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | R0000421 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAVISHANKARBH/ | HIRALALJI | RAWAL | HIRALALJI | NA | RAWAL | A/5 PADMALAY SHIMPOLI VILLAGE E | INDIA | MAHARASHTRA | MUMBAI | 400092 | R0000424 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAWAT | NA | ANITA | S | K | RAWAT | 257 RASTA MANI RAMJI KI KOTHI RA | INDIA | RAJASTHAN | JAIPUR | 302003 | R0000427 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| REENA | NA | GOEL | RAKESH | NA | GOEL | C-49 CHANDAR NAGAR GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | R0000430 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| REKHA | BEN | HITENDRAKUMAR | HITENDRAKUMAR | M | SHAH | . OPP GAIL TOWER NEAR JOGANI NA | INDIA | GUJARAT | SURAT NANPURA | 395009 | R0000431 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| REVASHANKER | N | TRIVEDI | NATHURAM | NA | TRIVEDI | 1 MENABAI AROGYA BHAVAN M G R | INDIA | MAHARASHTRA | MUMBAI | 400067 | R0000448 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| ROOPALBEN | M | SHAH | MANILAL | NA | SHAH | A/22 ADHAR SOC SHRIJI KRUPA BEHI | INDIA | GUJARAT | VADODARA | 390019 | R0000470 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ROSHAN | BAI | PARAKH | NA | NA | NA | F 47 M I G COLONY INDORE PIN : INI | INDIA | MADHYA PRADESH | INDORE | 452008 | R0000471 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ROSHAN | LAL | BAHUKHANDI | G | NA | BAHUKHANDI | C/O ISGEC 6 COMMUNITY CENTRE N | INDIA | DELHI | DELHI | 110065 | R0000472 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| R | NA | KAMAL | NA | NA | NA | 8 RAMANUJA IYER STREET OLD WAS | INDIA | TAMIL NADU | CHENNAI | 600021 | R0000499 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| R | NA | KASIVISWANATHA | K | R | IYER | G/3 RBI QUARTERS BANGALORE PIN | INDIA | KARNATAKA | BANGALORE | 560042 | R0000501 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| R | N | RADHAKRISHNAN | R | S | NATARAJAN | SYSTEMS OFFICER MSD HPCL 4TH FL | INDIA | MAHARASHTRA | MUMBAI | 400020 | R0000511 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| R | P | KAPUR | SHRI | RAM | PARTAP | MADHUBAN HARYANA PIN : KARNAI | INDIA | HARYANA | KARNAL | 132037 | R0000513 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| R | PAL | SINGH | NA | NA | NA | 1701 SECTOR 4 GURGAON PIN : GUR | INDIA | HARYANA | GURGAON | 122001 | R0000517 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| R | NA | PREMKUMAR | R | NA | RANGASWAMY | NO 28 NARASHIMAPURAM MYLAPO | INDIA | TAMIL NADU | CHENNAI | 600004 | R0000518 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| R | NA | SUNDARAM | S | NA | RAMALINGAM | 3 6 385 STREET NO 2 HIMMAT NAGA | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | R0000523 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RABINDRA | KUMAR | TEKRIWAL | SREERAM | NA | TEKRIWAL | C/O S N DOKANIA & CO 134/1 MAHT | INDIA | WEST BENGAL | KOLKATA | 700007 | R0000524 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| RADHA | NA | DEVI | VISHWANATH | NA | AGRAWAL | DHANBAD TRADERS DARI MOHALLA | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | R0000530 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RADHA | H | KESWANI | NA | NA | NA | WARD B ROOM NO 129 KUBERNAGA | INDIA | GUJARAT | NARODA | 382340 | R0000532 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RADHA | NA | NARAYAN | K | R | LAXMINARAYAN | D-41,CMPDI COLONY, YOJANA NAGA | INDIA | ORISSA | BHUBANESWAR | 751005 | R0000533 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAGHU | NA | V | MURALIDHARA | NA | RAO | LIG 2/3 BAGLIGAMPLLY HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | R0000547 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAHUL | NA | ROY | RAM | RANJAN | ROY | 33/B SRI MOHON LANE CALCUTTA P | INDIA | WEST BENGAL | KOLKATA | 700026 | R0000554 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJ | NA | NARAIN | LATE | NATHU | RAM | 14-A DDA (MIG) FLATS POCKET-B CR | INDIA | DELHI | DELHI | 110095 | R0000566 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJ | NA | TILAK | L | L | KRISHNAN | C/O SMT LATHA TILAK SYNDICATE BA | INDIA | KERALA | CANNANORE | 670001 | R0000569 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJANIKANT | NA | DAVE | NATWARLAL | NA | DAVE | 10/B MANGAL PARK SOCIETY GITA N | INDIA | GUJARAT | AHMEDABAD | 380022 | R0000577 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJARAM | KESHAV | PHATAK | KESHAV | R | PHATAK | B/8 INDRAVADER COOP HSG SOC PA | INDIA | MAHARASHTRA | MUMBAI | 400016 | R0000579 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJENDRA | HARISCHANDRA | MARVI | HARISCHANDRA | K | MARVI | 168 PRAGATI BUIL BLOCK NO 21 MA | INDIA | MAHARASHTRA | MUMBAI | 400010 | R0000592 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJENDRA | PRASAD | KAMALIA | D | P | KAMLIA | DR KEDAR NATH ROAD CHOWK PATI | INDIA | BIHAR | PATNA | 800008 | R0000600 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| RAJENDRA | NA | SHAH | AMBALAL | R | SHHA | F-34 TAKSHASHILA OPP PUSPDHAN\ | INDIA | GUJARAT | AHMEDABAD | 380015 | R0000604 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJENDRA | SINGH | VERMA | AMAR | SINGH | VERMA | 236 JAIPUR HOUSE COLONY AGRA U | INDIA | UTTAR PRADESH | AGRA | 282010 | R0000605 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJESH | NA | CHOUDHARY | SRIKANT | NA | CHAUDHARY | C/O SHRI KANT CHOUDHARY STATE I | INDIA | BIHAR | BEGUSARAI | 851101 | R0000612 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJESH | NA | KHAPRA | LATE | MAJOR | RAISINGH | C/O MAJOR KALYAN SINGH NANDAL | INDIA | RAJASTHAN | UDAIPUR | 313001 | R0000617 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJESH | KUMAR | GARG | RAMESH | CHAND | GARG | D/10/121, CHITRAKOOT COLONY, NE | INDIA | RAJASTHAN | JAIPUR | 302006 | R0000620 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJIV | NA | JAIN | ZILLA | NA | SINGH | RAILWAY ROAD ROHTAK PIN : ROHT. | INDIA | HARYANA | ROHTAK | 124001 | R0000625 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJINDER | NA | BALI | G | R | BALI | 3/1224 NAVJIWAN SOCTY LAMINGTI | INDIA | MAHARASHTRA | MUMBAI | 400008 | R0000640 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJIV | NA | BAWA | LT | KRISHAN | CHANDER | 88 NAVJIVAN VIHAR NEW DELHI PIN | INDIA | DELHI | DELHI | 110017 | R0000642 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJNIKANT | C | SHAH | CHANDULAL | C | SHAH | 171 B GRAND PARADI APTS A K MAR | INDIA | MAHARASHTRA | MUMBAI | 400036 | R0000667 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJNIKANT | N | PATEL | MAGANBHAI | C | PATEL | 604,NEW AAKASH,GANGA C-25 YAI | INDIA | MAHARASHTRA | MUMBAI | 400053 | R0000671 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJU | NA | AITHA | AITHA | SESHA | RAO | AITHA RAMOW H NO 2 3 21 KASBA ( | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | R0000677 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| RAKESH | NA | BHATTER | DEOKI | NANDAN | BHATTER | C/O SHRI D N BHATTER L-739 SHAST | INDIA | UTTAR PRADESH | MEERUT | 250005 | R0000684 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAKESH | H | PAREKH | HASVANTLAL | NA | PAREKH | PAREKH ELECTRICALS OPP K P BUS S | INDIA | KARNATAKA | BANGALORE | 560002 | R0000686 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAKESH | KUMAR | YADAV | SURAJ | SINGH | YADAV | H NO 4082 MADIR WALI GALI PAHAI | INDIA | DELHI | DELHI | 110006 | R0000697 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAM | KISHORE | SINGH | BABU | LAL | SINGH | E-32, SIDDHARTH NAGAR, SECTOR -: | INDIA | RAJASTHAN | JAIPUR | 302017 | R0000710 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAM | SHANKER | GUPTA | RAM | SEWAK | GUPTA | SHANTI KUNJ C/18/A SHANTI NAGAI | INDIA | UTTAR PRADESH | KANPUR | 208004 | R0000726 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAM | SINGH | THAKUR | LT | BABOOLAL | THAKUR | E-1/19-A-9,SECTOR NO.8, NEAR MGI | INDIA | MAHARASHTRA | RAIGAD | 400706 | R0000727 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAMA | NA | RANI | KISHORI | NA | LAL | C/O J D JAIN & CO ROHTAK ROAD SC | INDIA | HARYANA | SONEPAT | 131001 | R0000734 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAMACHANDRA | REDDY | SARSAN | NA | NA | NA | 1 8 702/32/42 NALLAKUTA HYDERAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | R0000740 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAMAN | KUMAR | PURI | KUMAR | NA | PURI | F3 NDMC QTRS, ABUL FAZAL ROAD, | INDIA | DELHI | DELHI | 110001 | R0000750 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| RAMANKUMAR | BABULALJI | JAIN | BABULAL | V | JAIN | 216 BHAWANI PETH POONA PIN : PL | INDIA | MAHARASHTRA | PUNE | 411042 | R0000755 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| RAMESH | BABU | MOVVA | RAJENDRAPRSAD | NA | MOVVA | M.N.DASTUR & CO. LTD. TPS-1 EXPA | INDIA | TAMIL NADU | NEYVELI | 607807 | R0000766 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| RAMESH | CHANDRA | BAPNA | DALCHANDAJI | NA | BAFNA | A 23 TAKSHSHILA ANUSHAKTI NAGA | INDIA | MAHARASHTRA | MUMBAI | 400094 | R0000778 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAMESH | NA | KHANNA | P | N | KHANNA | C3A/1C JANAK PURI NEW DELHI PIN | INDIA | DELHI | DELHI | 110058 | R0000789 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| RAMESH | KUMAR | GUPTA | HIRA | LAL | GUPTA | 9 CHARU CHANDRA SINHA LANE SAI | INDIA | WEST BENGAL | HOWRAH | 711101 | R0000793 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAMESH | KUMAR | SUREKA | LT | SHANKARLAL | SUREKA | 10 SIR HARI RAM GOENKA STREET C | INDIA | WEST BENGAL | KOLKATA | 700007 | R0000796 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAMESH | NA | PAUL | E | C | PAUL | #203,SHRAVANTI RESIDENCY, M.NO. | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | R0000802 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| RAMESH | PURSOTAM | PATEL | P | R | PATEL | C/O. 27, GAURAV BANGLOWS, NEAR | INDIA | GUJARAT | AHMEDABAD | 380061 | R0000803 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| RAMESHCHANDR | NA | SHAH | NA | NA | NA | VRINDAVAN B IST FLR B P ROAD OPP | INDIA | MAHARASHTRA | BHAYANDAR | 401105 | R0000822 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAMESHKUMAR | C | SHAH | NA | NA | NA | 108 VRINDAVAN B IST FLR B P ROAD | INDIA | MAHARASHTRA | BHAYANDAR | 401105 | R0000823 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAMNARAYAN | NA | JHAWAR | NA | NA | NA | SUSHIL & CO NAL SAHEB CHOWK NA | INDIA | MAHARASHTRA | NAGPUR | 440018 | R0000836 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| RANGA | REDDY | BOJJA | BOJJA | SIDDA | REDDY | FLAT NO.405, 4TH FLOOR, VIGNAN T | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | R0000854 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RANI | NA | KARNAA | NARENDRA | KUMAR | NAYAK | B-1605,UPVAN, UPPER GOVIND NAG | INDIA | MAHARASHTRA | MUMBAI | 400064 | R0000858 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RANI | NA | ROHIRA | RAMESH | NA | ROHIRA | 14/3 SHRINIKETAN 14 M K ROAD CH | INDIA | MAHARASHTRA | MUMBAI | 400020 | R0000859 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RANJANA | NA | UPADHYAY | C | S | UPADHYAY | 5 GUMKHANA ROAD EAST COLONY J | INDIA | BIHAR | MONGHYR | 811214 | R0000870 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RANJANA | NA | UPADHYAY | INDU | S | UPADHYAY | 5 GUMKHANA ROAD EAST COLONY J | INDIA | BIHAR | MONGHYR | 811214 | R0000871 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RANU | NA | ROY | RAM | RANJAN | ROY | 33 B SRI MOHON LANE CALCUTTA PI | INDIA | WEST BENGAL | KOLKATA | 700026 | R0000876 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RASHID | AMIR | SHAIKH | AMIR | H | SHAIKH | 4546 SIKSHAK CHALL LAXMI NAGER ' | INDIA | MAHARASHTRA | PUNE | 411006 | R0000888 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RASHIDAHAMED | NA | MATADAR | G | NA | MATADAR | HUMAYUN MANZIL 17 DR A NAIR RC | INDIA | MAHARASHTRA | MUMBAI | 400011 | R0000890 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RASHMA | NA | JAIN | DR | PAWAN | KUMARJAIN | C/O DR PAWAN KUMAR JAIN JAIN D/ | INDIA | PUNJAB | SANGRUR | 148024 | R0000891 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RASHMI | NA | KHURANA | SAJEW | NA | KHAN | C 41 PREET VIHAR DELHI PIN : DELHI | INDIA | DELHI | DELHI | 110092 | R0000894 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RASHMIKANT | CHANDULAL | KAVADIA | CHANDULAL | K | KARADIA | 2A/19 VIVINA NR BUS DEPOT 11 S V | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0000901 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RASILA | J | SHAH | LATE | HITNEDRA | MSHAH | C/O CHEMICALS TRADING CORPN 55 | INDIA | WEST BENGAL | KOLKATA | 700001 | R0000908 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RASILABEN | NA | MEHTA | SHANTILAL | T | MEHTA | C/O MEHTA TRADING CO TEA MERC | INDIA | GUJARAT | JAMNAGAR | 361001 | R0000910 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RATILAL | KANKUCHAND | SHAH | KANKUCHAND | S | SHAH | D/5 TERRACE APARTMENT COMMEI | INDIA | GUJARAT | AHMEDABAD | 380009 | R0000922 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RATTAN | NA | CHAND | BIRU | NA | RAM | QR NO 139 TYPE 2 SECTOR 1 NAYA N | INDIA | PUNJAB | MORINDA | 140126 | R0000927 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAVEENDRA | NA | NATH | RAVI | NA | NAMBOOTHIRIPAD | HOUSE NO 8, SECOND STREET (LOTU | INDIA | TAMIL NADU | CHENNAI | 600035 | R0000933 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAVEENDRAN | NA | K | C | K | ACHCHAN | B 8 JEEVAN KALA NAVGHAR ROAD N | INDIA | MAHARASHTRA | MUMBAI | 400081 | R0000934 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAVINDRA | DAULATRAO | GAIKWAD | DAULATRAO | S | GAIKWAD | 'DHRUV' S.NO.4/78, OMKAR SOCIET' | INDIA | MAHARASHTRA | PUNE | 411052 | R0000948 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| RAVINDRA | KUSAYYA | AMIN | KUSAYNA | NA | AMIN | 303 GARDEN VIEW 16TH ROAD BANI | INDIA | MAHARASHTRA | MUMBAI | 400050 | R0000953 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| REGI | NA | GEORGE | T | A | GEORGE | 54 VRINDAVAN NAGAR EME POST S/ | INDIA | GUJARAT | VADODARA | 390008 | R0000964 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| REHANA | NA | SHAIKH | SHAKIL | NA | SHAIKH | NADIADWALA COLONY NO 2 B-12 H/ | INDIA | MAHARASHTRA | MUMBAI | 400064 | R0000965 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| REKHA | MAHESH | MANDOT | MAHESH | P | MANDOT | 26 27 MUNSHI ESTATE M G ROAD M | INDIA | MAHARASHTRA | MUMBAI | 400080 | R0000975 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| REKHA | RAMADAS | KAMATH | DR | RAMADAS | KAMATH | 5 MANI BHUVAN 11TH ROAD CHEMI | INDIA | MAHARASHTRA | MUMBAI | 400071 | R0000978 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| RENEE | N | EZAIR | NESSIM | S | EZAIR | SHALIMAR BLDG 216 MARINE DRIVE | INDIA | MAHARASHTRA | MUMBAI | 400020 | R0000983 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| RENGACHARI | SOTTALLU | SUBBIER | NA | NA | NA | 160 A KAMARAJAR SALAI MADURAI ' | INDIA | TAMIL NADU | MADURAI | 625009 | R0000984 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RENU | NA | AGARWAL | NA | NA | NA | C/O TRILOK CHAND AGARWAL TEMI | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | R0000985 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RENU | NA | BHATNAGAR | S | K | BHATNAGAR | C-198, SUSHANT LOK-I, GURGAON. ' | INDIA | HARYANA | GURGAON | 122002 | R0000987 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| RENU | NA | KUMARI | R | N | AGARWAL | 4/129 KASIDIH PO SACHI JAMSHEDP | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | R0000991 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RESHMA | MAFATLAL | PATEL | MAFATLAL | G | PATEL | 43 PRATAP GUNJ BARODA PIN : VAD | INDIA | GUJARAT | VADODARA | 390002 | R0000999 | Amount for unclaimed and ur | 84.00 13-JAN-2020 |
| RESHMA | R | MERANI | RADHAKISHIN | NA | MERANI | MAKER TOWER J FLAT 52 5TH FLOOI | INDIA | MAHARASHTRA | MUMBAI | 400005 | R0001001 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RICHA | NA | RITAMBARI | MADHAVA | JEE | PRASAD | DURGA SMRITI KADAM KUAN NEW / | INDIA | BIHAR | PATNA | 800003 | R0001003 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RITA | NA | MEHRA | KAMAL | KUMAR | MEHRA | K-10/19, DLF CITY, PHASE - II, GURG/ | INDIA | HARYANA | GURGAON | 122002 | R0001012 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| RITA | NA | MEHRA | KAMAL | KUMAR | MEHRA | K-10/19, DLF CITY, PHASE - II, GURG/ | INDIA | HARYANA | GURGAON | 122002 | R0001013 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| ROMA | NA | MALHAN | N | K | MALHAN | 25 MARKET ST KARAIKAL PONDICHE | INDIA | TAMIL NADU | AMBAGARATHUR | 609602 | R0001028 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| RONALD | GEORGE | VAZ | EDWARD | GEORGE | VAZ | FLAT NO 6 FRANCIS MANSION AGAS | INDIA | MAHARASHTRA | MUMBAI | 400028 | R0001029 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| ROSE | NA | MERLY | K | J | FABIAN | KUTTIKAT HOUSE MAY FAIR LANE ER | INDIA | KERALA | COCHIN | 682018 | R0001034 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RUKMANI | NA | GARG | R | K | GARG | 17 TORAL SOCIETY REFINERY ROAD I | INDIA | GUJARAT | VADODARA | 390016 | R0001051 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RUKUNUDDIN | NA | SHAIKH | ASHRAF | A | SHAIKH | A 4 WILD FLOWER HALL CEASAR RO/ | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0001052 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RUPA | NA | SHAH | MAHENDRA | NA | SHAH | 72/5 MARINE DRVE 1ST FLOOR REAI | INDIA | MAHARASHTRA | MUMBAI | 400020 | R0001055 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RASHMI | BABULAL | TIBREWAL | NA | NA | NA | 33 SAI KRIPA, J B NAGAR, ANDHERI(E | INDIA | MAHARASHTRA | MUMBAI | 400059 | R0001061 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| RAVI | RAJ | JAIN | A | K | JAIN | DIAMOND RUBBER CO. 2 REHMAN N | INDIA | DELHI | DELHI | 110006 | R0001062 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RKLALWANI | | | NA | NA | NA | MANISH APARTMENT 68/128, SANE' | INDIA | MAHARASHTRA | PUNE | 411007 | R0001069 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJRANI | NA | VOHRA | D | N | VOHRA | B-18/177,GIDC COLONY MAKARPUR | INDIA | GUJARAT | VADODARA | 390010 | R0001071 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RACHANA | K | PAREKH | NA | NA | NA | 136/7 JAWAHAR NAGAR ROAD NO 9 | INDIA | MAHARASHTRA | MUMBAI | 400062 | R0001090 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJESH | NA | PUROHIT | NA | NA | NA | 503 A STOCK EXCHANGE TOWERS D/ | INDIA | MAHARASHTRA | MUMBAI | 400023 | R0001095 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RUKUNUDDIN | NA | SHAIKH | ASHRAF | ALI | SHAIKH | SIMLA PARK FLAT NO 3 BUILDING NO | INDIA | MAHARASHTRA | THANE | 400612 | R0001130 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| REVATHI | NA | YUVARAJ | T | NA | YUVARAJ | 5/63 C PWD SHAR COLONY VILE PAR | INDIA | MAHARASHTRA | MUMBAI | 400099 | R0001134 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJENDRA | S | MALKAR | NA | NA | NA | 22A/7, S P KAWLI CHAWL K V CHITAI | INDIA | MAHARASHTRA | MUMBAI | 400028 | R0001154 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJKUMARI | NA | BATRA | KIRPALDAS | NA | BATRA | 18 SANTA BAZAR INDORE M P INDOI | INDIA | MADHYA PRADESH | INDORE | 452002 | R0001156 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| REMA | SHANKARNARAYA | IYER | NA | NA | NA | 12 VIRAL USHMA NAGAR MALAD (W | INDIA | MAHARASHTRA | MUMBAI | 400064 | R0001165 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| RADHAS | NA | NAIR | A | SUKUMARN | NAIR | FLAT NO B-3 TEENMURTHY APPART | INDIA | TAMIL NADU | CHENNAI | 600018 | R0001168 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAM | SWARUP | PATODIA | NARMAL | NA | PATODIA | C/O. PATODIA CLOTH AGENCY JALAI | INDIA | ASSAM | GUWAHATI | 781001 | R0001169 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| RAMESHWAR | NA | DAYAL | NA | NA | NA | RAMESHWAR DAYAL C 57_8 DEVENI | INDIA | UTTAR PRADESH | GOVINDPUR | 201201 | R0001177 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| R | NA | PREMKUMAR | ABRAHAM | S | RAJENDRAN | DEUTSCHE BANK, RAHEJA TPWERS, / | INDIA | KARNATAKA | BANGALORE | 560001 | R0001180 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| R | NA | SELVAM | NA | NA | NA | 141 THIRUCHEN GODE ROAD NAMA | INDIA | TAMIL NADU | NAMAKKAL | 637001 | R0001181 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| R | M | MUTHU | M | NA | RAMASAMY | 118 SIVA SUBRAMANIAM ROAD R S | INDIA | TAMIL NADU | COIMBATORE | 641001 | R0001184 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJENDRA | NA | SINGH | LAKHAN | LAL | SINGH | OPENCAST DIVISION CMPDI HQ KAN | INDIA | JHARKHAND | RANCHI | 834008 | R0001197 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJIV | NA | AGARWAL | S | K | AGARWAL | 491 A PADAM TOWER 14/113 CIVIL I | INDIA | UTTAR PRADESH | KANPUR | 208001 | R0001207 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAMJI | NA | LAL | GANGA | NA | RAM | HOUSE NO 328 SECTOR 7 A CHANDI | INDIA | CHANDIGARH | CHANDIGARH | 160019 | R0001224 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| RASIKLAL | VITHALDAS | DAVDA | NA | NA | NA | SHAKTI NIWAS ROOM NO-3 GROUNI | INDIA | MAHARASHTRA | MUMBAI | 400097 | R0001230 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| RAVIKALA | B | BHATIA | NA | NA | NA | C/O RAJENDRA B BHATIA B 2 BLOCK | INDIA | MAHARASHTRA | MUMBAI | 400069 | R0001232 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| REENU | NA | JAIN | SANJAY | NA | JAIN | C/O SANJYA JAIN H NO 458 NATANI( | INDIA | RAJASTHAN | JAIPUR | 302003 | R0001235 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RITA | NA | BAHL | R | K | BAHL | 71/132 PREM NAGAR JANAK PURI N | INDIA | DELHI | DELHI | 110058 | R0001241 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RUSHI | P | DAVE | NA | NA | NA | A/40 KALYAN BLDG KHADILKAR RD C | INDIA | MAHARASHTRA | MUMBAI | 400004 | R0001247 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAFIKUNNISA | NA | KHAN | ABDUL | RAZAK | KHAN | 8 KHAN MANSION 3RD FLR FLAT NO | INDIA | MAHARASHTRA | MUMBAI | 400027 | R0001250 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAI | JOGENDRA | PRASAD | BRAJ | NA | KISHORE | C/O DEEPAK KUMAR ALLAHABAD BK | INDIA | BIHAR | PATNA | 800001 | R0001251 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| RAJ | NA | ARORA | DEV | KISHAN | ARORA | 26/71 BIRHANA ROAD FIRST FLOOR I | INDIA | UTTAR PRADESH | KANPUR | 208001 | R0001255 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RANJANA | NA | SATPUTE | NA | NA | NA | LT 1/3 VIJAY NAGAR MAROL ANDHE | INDIA | MAHARASHTRA | MUMBAI | 400059 | R0001260 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAVINDRA | R | RAO | NA | NA | NA | FLAT NO 25 SAGAR SANEEP 4 BUNG/ | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0001266 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RADHA | NA | TRIPATHI | VINAY | KUMAR | TRIPATHI | ANUPAM PHOTOSTATS GAJIA TOLA | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | R0001268 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAMESH | KUMAR | SADANA | JAGDISH | LAL | SADANA | C/O M/S KAKARAM TOLARAM RETAI | INDIA | UTTAR PRADESH | BASTI | 272001 | R0001274 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAMESH | CHANDRA | SHARMA | R | M | SHARMA | 10 D 6 Mahaveer Nagar Iii Kota Raj | INDIA | RAJASTHAN | KOTA | 324001 | R0001277 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| R | NA | SRIDHAR | K | NA | RAMACHADRAN | 20/4 LAKSHMINARAYANA APTS DR A | INDIA | TAMIL NADU | CHENNAI | 600094 | R0001278 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RADHAKISHAN | J | GALANI | JOTUMAL | T | GALANI | 6 MAHIN NAGAR SOC BEHRAMPURA | INDIA | GUJARAT | AHMEDABAD | 380022 | R0001279 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJAN | NA | SHARMA | H | L | SHARMA | H. NO. 350, SECTOR NO.32-A, CHAN | INDIA | CHANDIGARH | CHANDIGARH | 160031 | R0001282 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| RAJAN | BHAGWANRAO | KULKARNI | B | G | KULKARNI | SHRIRAM PARK BLDG B FLAT NO 21 ! | INDIA | MAHARASHTRA | PUNE | 411029 | R0001283 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJEEV | NA | DHAR | MOTILAL | NA | DHAR | 1903/1904 19TH FLOOR MAGNUM T | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0001286 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| REKHA | NA | RATHI | RAMESHWAR | NA | RATHI | 4-A, MILINAND TANK ROAD, BHAND | INDIA | MAHARASHTRA | MUMBAI | 400078 | R0001302 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RONU | NA | PARKASH | CHAITANYA | NA | PARKASH | 119 I SARABHA NAGAR LUDHIANA L | INDIA | PUNJAB | LUDHIANA | 141001 | R0001304 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| RAJANI | NA | RAJNARAYANAN | P | NA | RAJNARAYANAN | A-6 SNEHA SADAN KARPAAGAM AVI | INDIA | TAMIL NADU | CHENNAI | 600028 | R0001315 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJIV | MAHENDRABHAI | SHAH | MAHENDRA | C | SHAH | 3RD FLR DHAAYA BHAI CHAMBERS M | INDIA | GUJARAT | AHMEDABAD | 380001 | R0001318 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJKARANLAL | C | MEHTA | NA | NA | NA | 7/49 DHAVNI APT SHAHPUR BAHAI ( | INDIA | GUJARAT | AHMEDABAD | 380001 | R0001333 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| RANJIT | KUMAR | DHAR | J | N | DHAR | 5/2 SRI HARI NA PARA LANE SHIBPU | INDIA | WEST BENGAL | HOWRAH | 711102 | R0001346 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| R | M | PATEL | M | B | PATEL | LIG-I 40/391 GIDC VAPI DIST VALSAI | INDIA | GUJARAT | BHILAD | 396191 | R0001348 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RENU | GIRISH | SHETHIA | PREMJI | NA | SHETHIA | 703 KAILASH TOWER OPP ODEON CI | INDIA | MAHARASHTRA | MUMBAI | 400075 | R0001351 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAKESH | NA | BHASKAR | M | L | BHASKAR | 12/36/4 GWALTOLI KANPUR KANPU | INDIA | UTTAR PRADESH | KANPUR | 208001 | R0001369 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| RAMESHCHANDR | SHANTILAL | PATEL | NA | NA | NA | 29 GAYTRINAGAR SOCIETY NR RANC | INDIA | GUJARAT | AHMEDABAD | 380051 | R0001375 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJENDRA | NA | BHORTAKKE | NA | NA | NA | BALAJI INVESTMENT BEHIND VASAN | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | R0001382 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJESH | J | PATEL | NA | NA | NA | MARUTI PRODUCTS 42 A ANDERSON | INDIA | TAMIL NADU | CHENNAI | 600001 | R0001385 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RITA | R | PATEL | NA | NA | NA | MARUTI PRODUCTS 42-A ANDERSON | INDIA | TAMIL NADU | CHENNAI | 600001 | R0001386 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAMABHAI | KANJIBHAI | PATEL | NA | NA | NA | AT & PO UNAVA NE BHADRAKALI MA | INDIA | GUJARAT | UNJHA | 384160 | R0001387 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RENU | KANA | TAGORE | NA | NA | NA | BENHUR CO-OP. HSG. SOC. LTD., FLA | INDIA | MAHARASHTRA | MUMBAI | 400053 | R0001390 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RANJANBEN | VINUBHAI | PATEL | NA | NA | NA | LAKAAWAD MUKHINI KHADKI NADIA | INDIA | GUJARAT | NADIAD | 387001 | R0001400 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJNI | R | SHIVNANI | NA | NA | NA | BLDG NO 11/123 YASHOMATI SOCIE | INDIA | MAHARASHTRA | MUMBAI | 400071 | R0001404 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJKUMAR | S | SHIVNANI | NA | NA | NA | BLDG NO 11/123 YASHOMATI SOCIE | INDIA | MAHARASHTRA | MUMBAI | 400071 | R0001405 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| REKHA | K | SHAH | NA | NA | NA | C/O KAMAL SHAH KAMAL SHAH & A | INDIA | KARNATAKA | BANGALORE | 560002 | R0001415 | Amount for unclaimed and ur | 224.00 13-JAN-2020 |
| RAJAN | | | P | P | SINGH | 108 PANCHWATI KANKE ROAD RANC | INDIA | JHARKHAND | RANCHI | 834008 | R0001416 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| RANI | NA | GEORGE | NA | NA | NA | G4 OFFICERS FLAT T C C COLONY UD | INDIA | KERALA | PERUMBAVOOR | 683501 | R0001425 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| RAJNEESH | KUMAR | GUPTA | NA | NA | NA | 19-5-9/A/8 SHAKTI SERVICES STATIC | INDIA | ANDHRA PRADESH | SHAM SHEER GUNJ | 500264 | R0001445 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAMESH | NA | KARWA | NA | NA | NA | C/O NAGREEKA EXPORTS LIMITED, 7 | INDIA | MAHARASHTRA | MUMBAI | 400004 | R0001447 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJESH | NA | KUMAR | GOPAL | NA | KUMAR | ND-24 PITAMPURA DELHI DELHI | INDIA | DELHI | DELHI | 110034 | R0001456 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RITU | NA | VOHRA | SUDHIR | NA | VOHRA | 34 MANOHAR PARK NEW DELHI NE | INDIA | DELHI | DELHI | 110026 | R0001510 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJESH | KUMAR | THAKUR | S | S | PTHAKUR | C/O. SRI S.S.P.THAKUR, H.NO.64, EA | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | R0001515 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJKUMARI | NA | GARG | MR | A | PGARG | 50,MOTI BAZAR DEHRADUN DEHRA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | R0001529 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJESHKUMAR | NAVINBHAI | JANI | NA | NA | NA | PLOT NO.1933/34G SARDARNAGAR | INDIA | GUJARAT | BHAVNAGAR | 364002 | R0001531 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJAN | NA | BEDI | SHIV | NA | KUMAR | S/O SH SHIV KUMAR BEDI MEHLI GA | INDIA | PUNJAB | PHAGWARA | 144401 | R0001548 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RADHEY | SHYAM | MAHESHWARI | NA | NA | NA | BHAGWATI NIVAS NEAR PUNIT ASHF | INDIA | GUJARAT | AHMEDABAD | 380008 | R0001566 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAKESH | KUMAR | DUGAR | NA | NA | NA | EAST INDIA TRANSPORT AGENCY 30 | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | R0001571 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAMKESARI | HIRALAL | KUSAWAH | NA | NA | NA | C/O HIRALAL BADRIPRASAD KUSAW | INDIA | MAHARASHTRA | DADAR (KOLABA) | 402109 | R0001578 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ROHINTON | R | MEHTA | NA | NA | NA | P/14 NAVROZ BANG LALBAUG BOMI | INDIA | MAHARASHTRA | MUMBAI | 400012 | R0001590 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RENU | NA | TAORI | SHRI | NA | HEMANT | BAMB TAORIE & ASSOCIATES C.A. M | INDIA | CHHATTISGARH | RAIPUR | 492001 | R0001595 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJESH | J | THAKKAR | J | V | THAKKAR | C/O SHILPA MOTORS STATION ROAL | INDIA | GUJARAT | BHUJ | 370001 | R0001598 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| RAJESH | C | WANI | NA | NA | NA | 808 STOCK EXCHANGE TOWER DALA | INDIA | MAHARASHTRA | MUMBAI | 400023 | R0001608 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| REKHA | MANHAR | PARMAR | NA | NA | NA | 31 DR N N SHAH MARG 1ST FLOOR F | INDIA | MAHARASHTRA | MUMBAI | 400002 | R0001634 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAMESH | NA | VEGE | NA | NA | NA | UNION BANK OF INDIA P B NO 2 STA | INDIA | ANDHRA PRADESH | KHAMMAM | 507001 | R0001636 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAMESHKUMAR | J | MIRANI | J | NA | MIRANI | C/O M/S RAMESH KUMAR J MIRANI | INDIA | CHHATTISGARH | RAIPUR | 492001 | R0001655 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAMESHWARLAL | NA | DAGA | NA | NA | NA | 21-6-766 CHELAPURA HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | R0001664 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJIV | NA | MEHROTRA | RAM | NA | NATH | C/O LADROI EXPORTS 37 DHOBI STRI | INDIA | MAHARASHTRA | MUMBAI | 400003 | R0001666 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJESH | KUMAR | ARYA | P | P | ARYA | A-409 DEFENCE COLONY NEW DELHI | INDIA | DELHI | DELHI | 110024 | R0001667 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJESH | B | PHALAK | NA | NA | NA | NEAR GAYATRI SHAKTIPEETH BHUSA | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | R0001668 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| RAMESHBHAI | GOVINDBHAI | PATEL | NA | NA | NA | AT & POST OCHHAN TA AAMOD DIS | INDIA | GUJARAT | PALEJ | 392230 | R0001671 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJAKUMAR | P | KULKARNI | NA | NA | NA | PRABHU NIVAS NEAR RAYARAMATH | INDIA | KARNATAKA | INDI | 586212 | R0001680 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| REENA | NA | JINDAL | HANUMAN | NA | PARSAD | K 5/19 MODEL TOWN DELHI NORTH | INDIA | DELHI | DELHI | 110009 | R0001681 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| RENU | NA | SHARMA | NA | NA | NA | HP-147 PITAMPURA DELHI DELHI | INDIA | DELHI | DELHI | 110034 | R0001683 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAMESHBHAI | NAROTTAMBHAI | PATEL | NA | NA | NA | AT & PO KUVADAR TA & DI BHARUCI | INDIA | GUJARAT | PALEJ | 392210 | R0001691 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAMBHA | NA | SINGH | S | K | SINGH | 505-D SECTOR-6 UKKUNAGARAM VI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530032 | R0001692 | Amount for unclaimed and ur | 84.00 13-JAN-2020 |
| RUPA | RAJIV | CHAUBAL | NA | NA | NA | 3 KANCH SOCIETY 11TH RD KHAR BC | INDIA | MAHARASHTRA | MUMBAI | 400052 | R0001696 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJESH | S | WADHWANI | NA | NA | NA | MATESHWARI PLOT NO 170 A N-3 SI | INDIA | MAHARASHTRA | AURANGABAD (MS) | 431001 | R0001697 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAMA | NA | GUPTA | NAND | NA | KISHORE | C/O RAM GOPAL JUGAL KISHOER 39 | INDIA | RAJASTHAN | JAIPUR | 302003 | R0001712 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAVINDRA | D | WATE | NA | NA | NA | HOUSE NO 425 KHON DANDA PATEL | INDIA | MAHARASHTRA | MUMBAI | 400052 | R0001715 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAYMUN | ANTON | BURBOSE | NA | NA | NA | AT JYOTI POST ARNALA TAL VASAI DI | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401302 | R0001719 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJAN | NA | KAPOOR | D | R | KAPOOR | C/O GOLDYS NEST M-12 GREATER K/ | INDIA | DELHI | DELHI | 110048 | R0001720 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RANJAN | S | SHAH | NA | NA | NA | A/602 SEA SHELL BLDG 3RD X RD LO | INDIA | MAHARASHTRA | MUMBAI | 400053 | R0001724 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAMA | SHANKER | MISHRA | NA | NA | NA | CK 16/26 SURIYA VARANASI VARAN | INDIA | UTTAR PRADESH | VARANASI | 221001 | R0001727 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJ | RANI | SHARMA | ARJUN | NA | DEV | 2/11 ANAND PARK ACHOLE ROAD N/ | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401209 | R0001728 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| R | NA | KRISHNAMURTHY | R | NA | RADHAKRISHNAN | NO 7 VENKATARANGAM STREET SEC | INDIA | TAMIL NADU | CHENNAI | 600005 | R0001731 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| RAJEEV | NA | LEKHI | S | K | LEKHI | C-53 GALI NO-6 RAJGARH COLONY D | INDIA | DELHI | DELHI | 110031 | R0001732 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJKUMAR | | | MANI | NA | RAM | RAJ TRADING CO GANJ BAZAR REWA | INDIA | HARYANA | REWARI | 123401 | R0001737 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAMESH | R | PAREKH | NA | NA | NA | 16/C SUNIL SHOPPING CENTRE GHA | INDIA | MAHARASHTRA | MUMBAI | 400086 | R0001738 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RITA | NA | KATYAL | NA | NA | NA | 701 B HIGHLAND PARK LOKHANDWA | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0001759 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| RAMESHKUMAR | | | NA | NA | NA | 7-1-998, SHANKER VEEDI SECUNDRA | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | R0001761 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJKUMAR | | | MANI | NA | RAM | RAJ TRADING CO GANJ BAZAR REWA | INDIA | HARYANA | REWARI | 123401 | R0001764 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAMESH | N | SONI | NA | NA | NA | D-108, GURUNANAK APT., SHANKAR | INDIA | MAHARASHTRA | MUMBAI | 400067 | R0001766 | Amount for unclaimed and ur | 148.00 13-JAN-2020 |
| RAJESH | NA | KUMAR | ASHOK | NA | KUMAR | C/O SURESHKUMAR AGRAWAL 26-2 | INDIA | ANDHRA PRADESH | GUNTUR | 522004 | R0001775 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| RANJEET | NA | SINGH | SOHAM | NA | SINGH | C/O S CHARANJEET SINGH ANAND P | INDIA | BIHAR | PATNA | 800001 | R0001776 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAVINDER | NA | KUMAR | MAHAVIR | NA | PRASAD | 14-2-519 CHAKNAWADI GOSHAMAH | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | R0001785 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJAGOPALRAJA | NA | CHINRAJ | K | V | RAJAGOPALRAJA | FLAT-1 BUILDING-9 SECTOR-9 NL-6 N | INDIA | MAHARASHTRA | RAIGAD | 400706 | R0001786 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAHUL | NA | VARMA | D | K | MEHROTRA | F-701, UTSAV ENCLAVE, HALWASIYA | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | R0001787 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAMCHANDRA | NA | JHAWAR | NA | NA | NA | 100 FANAS WADI 1ST FLOOR ROOM | INDIA | MAHARASHTRA | MUMBAI | 400002 | R0001792 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJAN | S | GROVER | S | S | GROVER | A-20 ASHISH SAMARTH CROSS RD-2 | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0001796 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| REVATI | RANJIT | PENDSE | NA | NA | NA | KEDAR APTS 48/14 MAYUR COLONY | INDIA | MAHARASHTRA | PUNE | 411029 | R0001802 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| REEMA | NA | CHOUDHRY | NA | NA | NA | 21-2-1 PATHER GATTY HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | R0001813 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| RANJAN | N | GADHVI | NA | NA | NA | C/O VRAJLAL RAMJI & CO 264/266 E | INDIA | MAHARASHTRA | MUMBAI | 400003 | R0001814 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| RAMESHBHAI | RAMJIBHAI | PATEL | NA | NA | NA | AT KHIMIYANA TAL PATAN POST JAK | INDIA | GUJARAT | PATAN | 384220 | R0001827 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RACHAMADUGU | KRISHNA | RAO | R | NA | BALARATNAM | 20-4-7 CHAKKAVARI STREET CHOWT | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | R0001830 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RASHMI | ANIL | AMBEGAONKER | NA | NA | NA | 10/76 ANAND NAGAR SANTA CRUZ I | INDIA | MAHARASHTRA | MUMBAI | 400055 | R0001831 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| RAVINDRA | M | PATEL | NA | NA | NA | 10 DIWAN PARA RAJKOT RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | R0001832 | Amount for unclaimed and ur | 384.00 13-JAN-2020 |
| RAJNEESH | NA | KAPOOR | KEWAL | NA | KUMAR | C/O GOLDY'S NEST M-12 GREATER K | INDIA | DELHI | DELHI | 110048 | R0001834 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJEEV | NA | JINDAL | DEWAN | NA | CHAND | BRIJ LAL & SONS CINEMA ROAD NAB | INDIA | PUNJAB | NABHA | 147201 | R0001843 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAHUL | NA | SHAH | NA | NA | NA | ABHISHEK OPP JAINWADI NAVA BAZ | INDIA | GUJARAT | KARJAN | 391240 | R0001845 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| R | PAVAN | KUMAR | R | NA | SUBBARAO | 1/183 BHAVANI NAGAR NALKAJGIRI | INDIA | ANDHRA PRADESH | HYDERABAD | 500047 | R0001852 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RITA | RASHMIKANT | SHAH | NA | NA | NA | B/012 SUN BREEZE TOWER SUBHASH | INDIA | GUJARAT | AHMEDABAD | 380052 | R0001854 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| RASIK | V | JOSHI | NA | NA | NA | 88 SNEH DEEP DWARKADISH SOC UI | INDIA | GUJARAT | DHORAJI | 360490 | R0001859 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJANIKANT | H | MEHTA | NA | NA | NA | HIMSONS CORPORATION 1 SUNIL SH | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0001865 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| RAMESHKUMAR | C | CHAUHAN | NA | NA | NA | 663, PILA PATTA, ADARSHA NAGAR, | INDIA | GUJARAT | GANDHI NAGAR | 382010 | R0001871 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| RACHEL | NA | KOSHY | C | G | KOSHY | D-2/1, PRAGATI NAGAR, OFF. M.G.R | INDIA | MAHARASHTRA | MUMBAI | 400062 | R0001873 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RENU | NA | JAIN | NA | NA | NA | 54 BUILLION BUILDING HALDIYAN KA | INDIA | RAJASTHAN | JAIPUR | 302003 | R0001874 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| R | NA | RUKUMANI | NA | NA | NA | 35 VIRSAVARKAR ROAD SALEM SALI | INDIA | TAMIL NADU | SALEM | 636007 | R0001877 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| RAJINDER | NA | KAUR | H | NA | SINGH | J-170 RAJOURI GARDEN NEW DELHI | INDIA | DELHI | DELHI | 110027 | R0001880 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| R | K | GUPTA | D | K | GUPTA | JC/18A MAYAPURI FLATS NEW DELH | INDIA | DELHI | DELHI | 110064 | R0001883 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAM | AWADH | SINGH | JAGROPAN | NA | SINGH | OMKAR NAGAR CHAWL NO 1 ROOM | INDIA | MAHARASHTRA | KALYAN | 421301 | R0001893 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJENDRA | PRASAD | GUPTA | NA | NA | NA | NAZIR ALI LANE GUDRI BAZAR RANC | INDIA | JHARKHAND | RANCHI | 834001 | R0001910 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RENU | NA | CHALANA | SUDESH | NA | CHALANA | 593 VINOBA BASTI NEAR PAYAL CINE | INDIA | RAJASTHAN | SRI GANGANAGAR | 335001 | R0001921 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| RENU | NA | JAIN | J | L | HANDA | 26/90 SHAKTI NAGAR DELHI DELHI | INDIA | DELHI | DELHI | 110007 | R0001923 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RANCHHODBHAI | MANILAL | PATEL | NA | NA | NA | LIG I 40/391 GIDC VAPI DIST VALSAD | INDIA | GUJARAT | BHILAD | 396195 | R0001933 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RATILAL | M | SHAH | NA | NA | NA | PANCHWATI 402 CHANDAN PARK SC | INDIA | GUJARAT | VISNAGAR | 384315 | R0001937 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| R | K | KJAIN | R | C | JAIN | 26/22 GANDHI BAZAAR OLD TOWN J | INDIA | ANDHRA PRADESH | ANANTAPUR | 515001 | R0001938 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAVI | NA | GOEL | RAJ | NA | KUMAR | GOEL BROTHERS PRATAP MARKET P. | INDIA | PUNJAB | AMRITSAR | 143001 | R0001942 | Amount for unclaimed and ur | 144.00 13-JAN-2020 |
| R | NA | THYAGARAJAN | T | N | RAMAKRISHNAN | BSES LTD E 4(II) MIDC AREA MAROL | INDIA | MAHARASHTRA | MUMBAI | 400093 | R0001959 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RANI | NA | SOOD | ASHOK | NA | KUMAR | C/O. LT.COL. A.K.SOOD, HQ, 5011 AS | INDIA | MAHARASHTRA | MUMBAI | 400001 | R0001962 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| R | NA | SUBRAMANIAM | N | RANGAPPA | NAICKER | 175 B SECTOR V G RAO NAGAR VELL | INDIA | TAMIL NADU | VELLORE | 632007 | R0001967 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| RAVI | M | SALIAN | MUDDU | NA | SALIAN | C/O POOJA WINES B/104 LARAM CEI | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0001969 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| RANCHHODJI | B | CHAUHAN | NA | NA | NA | A/212 OM SURYA APARTMENTS NEA | INDIA | MAHARASHTRA | MUMBAI | 400001 | R0001982 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| RAVINDRA | JAGJIVAN | PARAB | NA | NA | NA | 1/6 MEGHWADI DR S S RAO ROAD L | INDIA | MAHARASHTRA | MUMBAI | 400012 | R0001989 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| ROOPNARAYAN | NA | RATHORE | K | S | RATHORE | SR. M.I.G.- 32, HOUSING BOARD COL | INDIA | CHHATTISGARH | RAIPUR | 492001 | R0002007 | Amount for unclaimed and ur | 384.00 13-JAN-2020 |
| RAJ | BHIKHOOBHAI | SHAH | NA | NA | NA | 210 VRUNDAVAN BUNGLOWS BETW | INDIA | GUJARAT | AHMEDABAD | 380015 | R0002023 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| R | S | VERMA | A | L | VERMA | VI/1324 PANTNAGAR U.S.NAGAR (U. | INDIA | UTTARAKHAND | HALDWANI | 263145 | R0002028 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJ | NA | DULARI | NA | NA | NA | THE MALL OPP SUNNY SIDE KAPURTI | INDIA | PUNJAB | KAPURTHALA | 144601 | R0002030 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| RENU | NA | DUBEY | R | K | DUBEY | D-5/3 ANUMALA VIA VYARA DIST TA | INDIA | GUJARAT | BARDOLI | 394651 | R0002034 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| REKHABEN | NA | PATEL | NA | NA | NA | "SWETA TOWERS" BLOCK NO 10 KAL | INDIA | GUJARAT | RAJKOT | 360003 | R0002035 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJESH | NA | JAIN | NA | NA | NA | C/O C D SATYADEV 4TH FLOOR 44/B | INDIA | GUJARAT | RAJKOT | 360001 | R0002041 | Amount for unclaimed and ur | 480.00 13-JAN-2020 |
| RAMESH | NA | ITHAPE | NA | NA | NA | HIRA NIWAS HANUMAN NAGAR AT I | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | R0002050 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| R | NA | CHANDRASEKARA | P | NA | RAMALINGANADAR | 118 KESHAVJI NAIK ROAD 3 RD FLOC | INDIA | MAHARASHTRA | MUMBAI | 400009 | R0002053 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| RITESH | H | KOLTE | NA | NA | NA | C/O MR SUNIL V LADKAT FLAT NO 1 | INDIA | MAHARASHTRA | PUNE | 411001 | R0002061 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| RAJESH | NA | TEJUJA | NA | NA | NA | 70-H RAILWAY QUARTER VILE PARLE | INDIA | MAHARASHTRA | MUMBAI | 400057 | R0002065 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAKESH | NA | JAIN | NA | NA | NA | PRINTING HOUSE BAISAKHIYA MARK | INDIA | MAHARASHTRA | NAGPUR | 440002 | R0002072 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| RAJANIKANT | P | PATEL | NA | NA | NA | 11 VISHNU KRUPA SOCIETY OPP PAN | INDIA | GUJARAT | VADODARA | 390002 | R0002073 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAMESH | NA | ITHAPE | NA | NA | NA | "HIRA NIWAS" HANUMAN NAGAR A, | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | R0002078 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RIJWAN | NA | JAMADAR | NA | NA | NA | VIJAY CHOWK ZENDA A/P & TAL SHR | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | R0002079 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| RAGHAVAIAH | NA | BOLLU | NA | NA | NA | D NO 9-2-33 ARUNDELPET NARASAR | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522601 | R0002102 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| R | NA | RAJAKUMARI | L | NA | RAMADOSS | 21 ROLTAR STREET VEPARY MADRAS | INDIA | TAMIL NADU | CHENNAI | 600007 | R0002105 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJENDRA | M | THAKAR | NA | NA | NA | K/4 SWASTIK APPARTMENT NR NARA | INDIA | GUJARAT | AHMEDABAD | 380007 | R0002112 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAKESH | NA | SUKHRAMANI | C | K | SUKHRAMANI | E-4/77 ARERA COLONY BHOPAL BH | INDIA | MADHYA PRADESH | BHOPAL | 462016 | R0002113 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| RAKESH | NA | SINGH | RAM | AKBAL | SINGH | KUSUM NIWAS, IRLA BRIDGE, S.V.RO | INDIA | MAHARASHTRA | MUMBAI | 400056 | R0002128 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAVI | NA | KANDOI | NA | NA | NA | KORES (INDIA) LIMITED, L-71, VERNA | INDIA | GOA | CANACONA | 403722 | R0002134 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| RAM | BILAS | AGARWALA | NA | NA | NA | C/O. M/S.TIRUPATI PHARMA, 55, CA | INDIA | WEST BENGAL | KOLKATA | 700001 | R0002135 | Amount for unclaimed and ur | 640.00 13-JAN-2020 |
| RAKESH | KUMAR | AGRAWAL | KISHORI | NA | LAL | C/O RUKMIN AGRAWAL 527 H/1 KAI | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | R0002152 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAMANBHAI | JIVANBHAI | PATEL | NA | NA | NA | POST BAMNI VIA KADOD DIST SURAT | INDIA | GUJARAT | CHALTHAN | 394335 | R0002155 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJESH | NA | GUPTA | NA | NA | NA | C/O NAVIN KUMAR PRAVIN KUMAR | INDIA | MADHYA PRADESH | GWALIOR | 474003 | R0002170 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| RAJESH | KUMAR | MEHTA | NA | NA | NA | H-4 INDIA TEXTILE MKT RING ROAD S | INDIA | GUJARAT | SURAT NANPURA | 395002 | R0002174 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJESH | NA | GUPTA | BAL | NA | KRISHAN | H.NO.423-B, STREET NO.4, GURU NA | INDIA | PUNJAB | PATIALA | 147003 | R0002208 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAMDAS | P | DEOKAR | NA | NA | NA | MAHARASHTRA CLOTH CENTRE AT & | INDIA | MAHARASHTRA | VITA | 415311 | R0002216 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| RAVI | NA | MENON | G | K | MENON | A-10 NEW TRISHUL SOCIETY BHAVAI | INDIA | MAHARASHTRA | MUMBAI | 400059 | R0002219 | Amount for unclaimed and ur | 768.00 13-JAN-2020 |
| RAMAA | A | NARAYANAN | N | JAYRAM | IYER | FLAT NO 52 DATTANI PARK BUILDIN | INDIA | MAHARASHTRA | MUMBAI | 400066 | R0002220 | Amount for unclaimed and ur | 1920.00 13-JAN-2020 |
| RAJAN | G | SALVI | NA | NA | NA | 216 SETHNA BLDG PRINCESS STREET | INDIA | MAHARASHTRA | MUMBAI | 400002 | R0002221 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| R | P | GUPTA | B | S | GUPTA | 494 MANTOLA PAHAR GANJ NEW DI | INDIA | DELHI | DELHI | 110055 | R0002231 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| RAJESH | KANAYALAL | PANJWANI | NA | NA | NA | 8 ATHITYA FLATS NEAR TULIP BUNGI | INDIA | GUJARAT | AHMEDABAD | 380054 | R0002236 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| RAJESH | NA | GUPTA | NA | NA | NA | 19/51 B RAM NARAIN BAZAR KANPU | INDIA | UTTAR PRADESH | KANPUR | 208001 | R0002238 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| RITU | G | KHANDERIA | NA | NA | NA | INDIANA CARPET INDUSTRIES 26 ARI | INDIA | MAHARASHTRA | MUMBAI | 400034 | R0002240 | Amount for unclaimed and ur | 144.00 13-JAN-2020 |
| RAKSHA | TUSHAR | JHAVERI | NA | NA | NA | 73-75 DHANJI STREET SUTRIYA BHA | INDIA | MAHARASHTRA | MUMBAI | 400003 | R0002245 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAGHU | NATH | PANDEY | M | NA | PANDEY | KENDRIYA-VIDYALAYA HALDWANI C/ | INDIA | UTTARAKHAND | HALDWANI | 263141 | R0002252 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| R | NA | SURYAKUMAR | K | V | KSASTRY | FLAT NO-10 7-1-27 NABARD STAFF C | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | R0002257 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAMACHANDRA | MORESHWAR | SOHONI | NA | NA | NA | B-8 SHIVDARSHAN CO-OP HSG SOCII | INDIA | MAHARASHTRA | KHOLAPUR | 416003 | R0002269 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJENDRA | SINGH | KUSHWAHA | S | R | SINGH | VILLAGE PITAKPUR P O RAJPUR DIST | INDIA | UTTAR PRADESH | AKBARPUR | 209115 | R0002270 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| RUCHI | NA | MAHAJAN | S | K | MAHAJAN | C/O DR AJAY MAHAJAN DALHOUSIE | INDIA | PUNJAB | PATHANKOT | 145001 | R0002296 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| RAJEEV | KUMAR | PANDEY | B | K | PANDEY | C/O. BIRENDRA KUMAR PANDEY, FL/ | INDIA | WEST BENGAL | KOLKATA | 700042 | R0002303 | Amount for unclaimed and ur | 1280.00 13-JAN-2020 |
| RAJENDRA | NA | KUMAR | BALWANT | NA | SINGH | 1 VIKAS MARG CIVIL LINES MUNCIPA | INDIA | UTTAR PRADESH | MEERUT | 250001 | R0002310 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJ | NA | AGAWARI | NA | NA | NA | H NO 1018 PANCHKULA HARYANA P | INDIA | HARYANA | PINJORE | 134109 | R0002334 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| RAJKUMAR | P | KULKARNI | NA | NA | NA | PRABHU NIVAS NEAR RAYARMATH M | INDIA | KARNATAKA | INDI | 586212 | R0002341 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| RAJ | NA | RANI | S | S | RANA | W/O S S RANA III/38 DOOR SANCHAI | INDIA | MADHYA PRADESH | INDORE | 452001 | R0002353 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| RAJESH | NA | MEHRA | DEV | NA | RAJ | A-703, MARY ELLAN, OFF. CEASOR R | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0002363 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| RINKI | NA | JAIN | NA | NA | NA | BARTAN MARKET SADAR BAZAR DEL | INDIA | DELHI | DELHI | 110006 | R0002365 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| REKHA | PRANLAL | MASHRU | NA | NA | NA | SHRI SHAMLA BHUVAN 2ND FLOOR I | INDIA | MAHARASHTRA | MUMBAI | 400004 | R0002376 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJENDRA | CHAMPALAL | RATHI | NA | NA | NA | Shri Radhasarveshar & Co 443 Chati | INDIA | MAHARASHTRA | SOLAPUR | 413002 | R0002379 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| ROHIT | NA | JAVERI | NA | NA | NA | ORPHANAGE BUILDING, 7 CHOWPAT | INDIA | MAHARASHTRA | MUMBAI | 400007 | R0002389 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ROHIT | NA | JAVERI | NA | NA | NA | ORPHANAGE BUILDING, 7 CHOWPAT | INDIA | MAHARASHTRA | MUMBAI | 400007 | R0002390 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJESH | NA | DAVE | R | NA | DAVE | TEJPAL HOUSE 1, PANCHNATH PLOT | INDIA | GUJARAT | RAJKOT | 360001 | R0002394 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAVINDER | KUMAR | GOEL | SHSADHU | RAM | GOEL | 50-DEFENCE COLONY JALANDHAR CI | INDIA | PUNJAB | JALANDHAR | 144001 | R0002396 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| RAKHEE | NA | SARAOGI | MUDIT | NA | SARAOGI | 7, LOWER RAWDON STREET, CALCUT | INDIA | WEST BENGAL | KOLKATA | 700020 | R0002404 | Amount for unclaimed and ur | 240.00 13-JAN-2020 |
| RAJ | NA | KUMAR | JUGAL | NA | KISHORE | H.N.50, KACHHI COLONY, BHIWANI ( | INDIA | HARYANA | BHIWANI | 125021 | R0002405 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAMPRASHAD | NA | AGRAWAL | NA | NA | NA | VERMA LAYOUT, PLOT NO 41, AMBA | INDIA | MAHARASHTRA | NAGPUR | 440010 | R0002423 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| REKHA | NA | AGRAWAL | SHANKARLAL | NA | AGRAWAL | C/O. M/S. SHANKARLAL DAYANAND, | INDIA | MADHYA PRADESH | SARSIVA | 493558 | R0002424 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| RITIKA | NA | JAIN | JOGENDER | KR | JAIN | 223, CHAWRI BAZAR, NEW DELHI. D | INDIA | DELHI | DELHI | 110006 | R0002443 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| R | ASWATHA | NARAYANA | NA | NA | NA | TAMARIND MERCHANT, NO. 590, DC | INDIA | KARNATAKA | KOLAR | 563101 | R0002470 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAMESH | DHANRAJMAL | MANSHARAMANI | NA | NA | NA | 311, DALAMAL TOWER, NARIMAN P | INDIA | MAHARASHTRA | MUMBAI | 400021 | R0002474 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| RAJ | NA | MODY | DWARKADAS | NA | MODY | SHRI RAM MANSION, 2ND FLOOR, 9, | INDIA | MAHARASHTRA | MUMBAI | 400019 | R0002502 | Amount for unclaimed and ur | 640.00 13-JAN-2020 |
| RAVI | NA | BAGRI | GHANSHYAM | NA | BAGRI | 21, VIJAY VILLA, 79, WORLI SEA FACE | INDIA | MAHARASHTRA | MUMBAI | 400025 | R0002540 | Amount for unclaimed and ur | 768.00 13-JAN-2020 |
| RAFIQ | NA | RANGOONI | ABDUL | NA | GANI | C/O A.G.PLASTICS, 295, ABDUL REH | INDIA | MAHARASHTRA | MUMBAI | 400003 | R0002545 | Amount for unclaimed and ur | 640.00 13-JAN-2020 |
| RAM | | | NA | NA | NA | FLAT NO 152 TYPE-4 CENTRAL REVE | INDIA | GUJARAT | VADODARA | 390007 | R0002555 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| R | NA | KAMALA | NA | NA | NA | PLOT RX-53, SHANTA AAZDE PADA R | INDIA | MAHARASHTRA | DOMBIVALI | 421203 | R0002566 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| RIO | FINANCE | PVTLTD | NA | NA | NA | 65, SAINIK FARMS, NEW DELHI NEW | INDIA | DELHI | DELHI | 110062 | R0002578 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| RANJANBEN | CHANDULAL | KUVADIA | CHANDULAL | K | KUVADIA | 2-A/19, VIVINA, 11, S.V.ROAD, NEAR | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0002617 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SANJAY | NA | KUMAR | DARSHAN | NA | KUMAR | 90/77-B MALVIYA NAGAR NEW DELH | INDIA | DELHI | DELHI | 110013 | S0000013 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUDESH | NA | MALIK | DAVINDER | KUMAR | MALIK | 14-A DDA(MIG)FLATS POCKET-B GR( | INDIA | DELHI | DELHI | 110095 | S0000014 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SALIM | DAUDBHAI | TIRTOIYA | NA | NA | NA | RONAK SOCIETY NR APSARA CINEM/ | INDIA | GUJARAT | MODASA | 383315 | S0000017 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SADASHIV | SAMBHU | SINGH | SHAMBHU | S | SINGH | SHREE RAM NAGAR NR GANDHI NAC | INDIA | GUJARAT | VADODARA | 390002 | S0000024 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| SANJAY | M | SHARMA | MADAN | M | SHARMA | 88/1 BAL MURALI CHHEDA NAGAR F | INDIA | MAHARASHTRA | MUMBAI | 400089 | S0000028 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| SANTHA | NA | RAMACHANDRAN | M | NA | RAMACHANDRAN | AJ-519 AMRITANJALI APARTMENTS I | INDIA | KERALA | KAYAMGULAM | 690525 | S0000031 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SATHYA | KUMAR | RAJUAP | LATE | A | NPRAJU | FLAT NO 2 RIVER VIEW APARTMENT | INDIA | TAMIL NADU | CHENNAI | 600095 | S0000035 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SATISH | NA | PAYARE | BALKRISHNA | N | PAYARE | 101 RAKHAMAI APPT BEHIND MUNI | INDIA | MAHARASHTRA | THANE | 400605 | S0000036 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SHANTARAM | D | CHAWAN | DAULAT | NA | CHAWAN | DIGVIJAY MILL CHAWL NO 147 ROO | INDIA | MAHARASHTRA | MUMBAI | 400033 | S0000046 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SANGITA | DEVI | JHA | RAM | BILAS | JHA | VILL. & POST. SHERPUR, VIA VIDYAP/ | INDIA | BIHAR | MOHIUDDINAGAR R.S | 848503 | S0000052 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SHRIKANTH | N | ZAVERI | NAROTHAM | NA | ZAVERI | 76 BHAIKAKA NAGAR ZAVERI PARK T | INDIA | GUJARAT | AHMEDABAD | 380054 | S0000055 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SMITA | G | PATEL | GORDHANBHAI | NA | PATEL | ATHAMANA PASA PIJ TA NADIAD KH | INDIA | GUJARAT | PIJ | 387230 | S0000057 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SUBHASH | C | JAITLY | NA | NA | NA | 301 SURYA KIRAN BLDG 19 K G MAR | INDIA | DELHI | DELHI | 110001 | S0000062 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| SUDHA | A | PATEL | AMBALAL | NA | PATEL | SAHAJANAND CHOWK, DHARMAJ, T. | INDIA | GUJARAT | DHARAMRAJ | 388430 | S0000063 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| SUNITA | NA | PATEL | AMBALAL | NA | PATEL | DESAI VAGO RAJANAGAR TA NADIAI | INDIA | GUJARAT | NADIAD | 387001 | S0000069 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SURESHCHANDRA | GANPATRAO | SAKORE | GANPATRAO | K | SAKORE | ANANDPURA OPP GOVT PRESS BARC | INDIA | GUJARAT | VADODARA | 390001 | S0000075 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| SUSHILA | JAGDISHBHAI | DALWADI | JAGDISHD | NA | DALWADI | NEAR TOWER GUJARAT STATE PETL/ | INDIA | GUJARAT | DHARAMRAJ | 388450 | S0000078 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| S | D | GHOSH | P | K | GHOSH | MAN MAHAL OLD 1ST FLOOR 7 MAT | INDIA | MAHARASHTRA | MUMBAI | 400004 | S0000080 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| S | MANGALAM | SRINAVASAM | NA | NA | NA | 39 LAKE VIEW ROAD WEST MAMBAL | INDIA | TAMIL NADU | CHENNAI | 600033 | S0000081 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| S | PATTABIRAMAN | SUBRAMANIAN | NA | NA | NA | 34/7 RAMAKRISHNAPURAM III STRE | INDIA | TAMIL NADU | CHENNAI | 600033 | S0000086 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| S | NA | RAVI | S | NA | SRINIVASAN | C/O T.N.RANGACHARI FLAT 9, SUDA | INDIA | TAMIL NADU | CHENNAI | 600044 | S0000090 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SACHIN | NA | PATHAK | DEVENDRA | N | PATHAK | B42/390 MIG COLONY BANDRA EAS | INDIA | MAHARASHTRA | MUMBAI | 400051 | S0000092 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SAMEEP | NA | PHANSEKAR | T | J | PHANSEKAR | C/O. ALFA LAVAL (I) LTD. MUSTAFA I | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0000095 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SANDEEP | VASANT | GADKARI | NA | NA | NA | 83 LANKMARK 8TH FLR CARMICHAE | INDIA | MAHARASHTRA | MUMBAI | 400026 | S0000096 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SANDRA | SANJIV | DIAS | SAJIV | A | DIAS | AVE MARIA 34 DR AMBEDKAR ROAD | INDIA | MAHARASHTRA | MUMBAI | 400052 | S0000100 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SANGEETA | S | SHAHA | SUNDER | NA | SHAHA | WALLACE APT 3RD FLOOR WING 2A | INDIA | MAHARASHTRA | MUMBAI | 400055 | S0000102 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SANJEEV | NA | PATNI | LATE | M | MPATNI | DSP FINANCIAL CONSULTANTS LTD 1 | INDIA | MAHARASHTRA | MUMBAI | 400021 | S0000108 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SANJIV | ANTHONY | DIAS | ARTHUR | I | DIAS | AVE MARIA 34 DR AMBEDKAR ROAD | INDIA | MAHARASHTRA | MUMBAI | 400052 | S0000109 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SAROJ | D | KARKHANIS | D | K | KARKHANIS | C/O THE TIMES OF INDIA 139 ASHRA | INDIA | GUJARAT | AHMEDABAD | 380009 | S0000111 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SEBASTIAN | NA | PEREIRA | MARIAN | NA | PEREIRA | BLOCK NO.503, 5TH FLOOR, AMITH, | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0000123 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| SHABANA | A | SHAYED | ASHRAFF | NA | SYED | 1 UNIVERSAL APTS OPP SHAIKH & CO | INDIA | GUJARAT | AHMEDABAD | 380055 | S0000126 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SHAILENDRA | PRATAP | CHAUDHARY | SAHAB | NA | DEEN | D 2 VARDHAMAN NAGAR FLATS NR I | INDIA | GUJARAT | AHMEDABAD | 380061 | S0000135 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SHARAD | R | DOGRA | RAM | NATH | DOGRA | O/6 OLD RAJ BHAVAN OFFICERS FLA | INDIA | GUJARAT | AHMEDABAD | 380004 | S0000142 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| SHARMISTHABEN | H | PATEL | HARSHADBHAI | A | PATEL | 35 JAY YAMUNA SOCTY NR MANIYA | INDIA | GUJARAT | AHMEDABAD | 380008 | S0000152 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SHARDA | A | VASUDEVA | ASHOK | S | VASUDEVA | 71 SATYAM APTS 93 CUFFE PARADE | INDIA | MAHARASHTRA | MUMBAI | 400005 | S0000154 | Amount for unclaimed and ur | 240.00 13-JAN-2020 |
| SHEELA | NA | SINHA | SURENDRA | N | SINHA | 27 DUFFNALA SHAHIBAUG AHMEDA | INDIA | GUJARAT | AHMEDABAD | 380003 | S0000163 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SHIV | PRASAD | SOOD | LATE | RAM | RAKHASOOD | SHREE MOTISAGAR, 3RD FLOOR, TH/ | INDIA | MAHARASHTRA | PUNE | 411001 | S0000173 | Amount for unclaimed and ur | 4264.00 13-JAN-2020 |
| SUBRAHMANYAM | NA | ARUN | A | S | IYER | THE ICICI LTD 163 BACKBAY RECLMN | INDIA | MAHARASHTRA | MUMBAI | 400020 | S0000205 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SUMAN | DEEPAK | SARDA | DEEPAK | NA | SARDA | C 47 GURUNANAK SOCTY KOPARI RC | INDIA | MAHARASHTRA | THANE | 400603 | S0000221 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| SUMIT | NA | GUHA | RATNAKAR | NA | GUHA | FLAT NO 501, PRESIDENT HOUSE, 83 | INDIA | MAHARASHTRA | MUMBAI | 400005 | S0000224 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SURENDRA | N | SINHA | LT | RAMDEO | NSINHA | 27 DUFFNALA SHAHIBAUG AHMEDA | INDIA | GUJARAT | AHMEDABAD | 380003 | S0000238 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SURESH | R | OZA | NA | NA | NA | C 10 NAVJIVAN APTS NARAYAN NAG | INDIA | GUJARAT | AHMEDABAD | 380007 | S0000247 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SWARNA | NA | KUMARI | D | KISHORE | RAO | C/O D K RAO DY SECRETARY FINANC | INDIA | GUJARAT | GANDHI NAGAR | 382010 | S0000257 | Amount for unclaimed and ur | 296.00 13-JAN-2020 |
| S | A | JAIN | A | K | JAIN | C/O MESA CONSULTANT 121 M G RC | INDIA | MAHARASHTRA | MUMBAI | 400023 | S0000260 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| S | C | SUKHIJA | R | S | SUKHIYA | M-2 LADY HARDING LANE NR R M SF | INDIA | DELHI | DELHI | 110001 | S0000263 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| S | K | SINGH | N | B | SINGH | 1/18 MISHRA SADAN MOHILI VILLAC | INDIA | MAHARASHTRA | MUMBAI | 400072 | S0000266 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| S | LAKSHMI | NARAYANAN | S | NA | SARANGAPANI | C/O S BALAJI MICROWAVE SURVEY / | INDIA | TAMIL NADU | CHENNAI | 600024 | S0000268 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| S | NA | MANICKAM | RM | NA | SRINIVASAGAM | C/O SP MATHURAMAN (FIRM) 1ST F | INDIA | TAMIL NADU | CHENNAI | 600001 | S0000269 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| S | NA | RAGUNATHAN | R | NA | SUBRAMANIAN | MIG-A-110, DR.A.S.RAO NAGAR, ECI | INDIA | ANDHRA PRADESH | HYDERABAD | 500062 | S0000274 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| S | VENKATA | SUBRAMANIAN | NA | NA | NA | 53-C, Una Enclave Mayur Vihar, Pha | INDIA | DELHI | DELHI | 110091 | S0000285 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SACHIDA | NAND | SINGH | LT | HAR | NARAINSINGH | VILLAGE & PO KAITHAWLI DIST BALL | INDIA | UTTAR PRADESH | BAIRIA | 277213 | S0000287 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SAJID | NA | NURSUMAR | ARIF | NA | NURSUMAR | 1 COURT ROYAL BLDG GR FLR CHRIS | INDIA | MAHARASHTRA | MUMBAI | 400008 | S0000301 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SAJID | RAHEMANBHAI | MULTANI | R | NA | FAKIRMOHMED | LIMDA CHOWK BARDOLI DIST SURAT | INDIA | GUJARAT | BARDOLI | 394601 | S0000302 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SAMIR | PRAFULCHANDRA | KACHALIA | PRAFULCH | NA | KACHALIA | 33 HIMGIRI 5TH FLOOR PEDDER ROA | INDIA | MAHARASHTRA | MUMBAI | 400036 | S0000307 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SANDEEP | NA | KUMAR | PRAKASH | NA | CHAND | 16-B LAKHPAT SINGH QTRS BEGAUM | INDIA | UTTAR PRADESH | MEERUT | 250001 | S0000312 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SANDHYA | NA | JOSHI | PRAKASH | NA | JOSHI | 3 TA 46 JAWAHAR NAGAR JAIPUR JA | INDIA | RAJASTHAN | JAIPUR | 302004 | S0000314 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SANGEETA | H | MAKHIJA | NA | NA | NA | 10 NAINA SOCIETY OPP ONGC MAKA | INDIA | GUJARAT | VADODARA | 390009 | S0000316 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SANJAY | KASHIRAM | BERDE | NA | NA | NA | 102/K HILL PARK JIVDANI ROAD VIR/ | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | S0000328 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SANJAY | KUMAR | GOYAL | NA | NA | NA | C/O M/S. ELITE ROADWAYS PVT LTD | INDIA | TAMIL NADU | ANNA NAGAR | 600108 | S0000332 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SANJAY | KUMAR | KHANDPUR | MAHESH | C | KHANDPUR | S/O DR M C KHANDPUR NAGINA STA | INDIA | UTTAR PRADESH | BIJNOR | 246762 | S0000333 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SANJAY | NA | MOHITE | MAHADEV | T | MOHITE | 4/16 WANI CHAWL N M JOSHI MARC | INDIA | MAHARASHTRA | MUMBAI | 400011 | S0000335 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SANJEEV | NA | SARDESHPANDE | ANANT | NA | SARDESHPANDE | ASHISH FRONT BLOCK GOKULPETH N | INDIA | MAHARASHTRA | NAGPUR | 440010 | S0000340 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SANJEEVANI | | | LATE | SURESH | KUMAR | G/4, SHARADA GOPALAN APTS, 3-6- | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | S0000341 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SANKAR | PRASAD | GARAI | KALYANI | PRASAD | GARAI | D/23, HEERA PANNA SOCIETY, BEHIN | INDIA | GUJARAT | VADODARA | 390007 | S0000343 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SARALA | B | RAVA | BHASKAR | NA | RANA | Plot No : 576/1, Sector - 8, Gandhina | INDIA | GUJARAT | GANDHI NAGAR | 382006 | S0000355 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SARASWATHY | NA | SENGUTTUVAN | NA | NA | NA | 46 SELVA VINAYAGAR KOIL ST THIRU | INDIA | TAMIL NADU | ANUKKAVUR | 604407 | S0000357 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SAROJ | NA | BANSAL | JAGDISH | NA | BANSEL | C/O GITA DEVI MITTAL KAPRA BAZAI | INDIA | RAJASTHAN | GANGAPUR | 322241 | S0000372 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SAROJ | NA | DEVI | SHEOPUJAN | NA | JAMUAR | C/O SHEPUJAN JAMUAR Q NO 4 TYP | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | S0000373 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SAROJ | KUMARI | JALAN | DEOKINANDAN | NA | JALAN | JALAN CLOTH STORE JUGASALAI CH( | INDIA | JHARKHAND | JAMSHEDPUR | 831006 | S0000374 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SAROJ | MAHANDRAKUM/ | BHUCH | MAHENDRA | NA | KUMAR | 185/186 Sukhdev Nagar Ext No 2 Ae | INDIA | MADHYA PRADESH | INDORE | 452001 | S0000375 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SARVESH | NA | BHATIA | D | C | BHATIA | A/D 17 SHALIMAR BAGH DELHI PIN : | INDIA | DELHI | DELHI | 110052 | S0000382 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SATISH | KUMAR | SINGH | N | B | SINGH | 1/18 MISHRA SADAN MOHILI VILLAC | INDIA | MAHARASHTRA | MUMBAI | 400072 | S0000393 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SATISH | KUMARI | KHANNA | V | P | KHANNA | 144 R S D COLONY SIRSA PIN : SIRSA | INDIA | HARYANA | BHIWANI | 125055 | S0000394 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SATISH | NA | MAHAJAN | LAL | CHAND | MAHAJAN | G 620 SRI NIVAS PURI NEW DELHI NE | INDIA | DELHI | DELHI | 110065 | S0000395 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAVITA | PRADIP | KOLTE | PRADIP | D | KOLTE | 213 MAHADKAR CHAMBERS LAXMI I | INDIA | MAHARASHTRA | PUNE | 411029 | S0000408 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SAVITA | T | JAIN | NA | NA | NA | MANGALJYOTI 12TH CROSS WILSON | INDIA | KARNATAKA | BANGALORE | 560027 | S0000409 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SEEMA | NA | TELI | PRANAV | NA | TELI | B/3,Preeti Appartment Nr.Kesaryaji | INDIA | GUJARAT | AHMEDABAD | 380007 | S0000413 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SHAILESH | P | SHAH | PRAVIN | S | SHAH | 14 DATTA NIVAS PAI NAGAR BORIVL | INDIA | MAHARASHTRA | MUMBAI | 400092 | S0000434 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SHAJI | KARKEY | PHILIP | E | V | PHILIP | FLAT 'C', TUSCAN VILLA, # 7, 4TH CR( | INDIA | TAMIL NADU | CHENNAI | 600030 | S0000437 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SHAKUNTALABEN | NA | NAYAK | NAYAK | M | TULSIDAS | 23 JIVANDHARA SOCIETY GAYATRI N | INDIA | GUJARAT | HIMATNAGAR | 383001 | S0000442 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SHAKUNTLA | NA | DEVI | MAHABIR | NA | PD | BANARSILAL BABULAL SULTANGANJ | INDIA | BIHAR | PATNA | 800006 | S0000443 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SHANTABEN | N | PATEL | NAGINBHAI | R | PATEL | C/O PRAKASH R PATEL AT NAGRA TA | INDIA | GUJARAT | V V NAGAR | 388170 | S0000452 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SHANTI | DEVI | BAID | KANHAIYALAL | NA | BAID | C/O K L BAID 243/A APC ROAD CALC | INDIA | WEST BENGAL | KOLKATA | 700006 | S0000455 | Amount for unclaimed and ur | 128.00 | 13-JAN-2020 |
| SHANTILAL | | | NA | NA | NA | MEHTA & CO PARAS MARKET C T ST | INDIA | KARNATAKA | BANGALORE | 560002 | S0000462 | Amount for unclaimed and ur | 48.00 | 13-JAN-2020 |
| SHARAD | NA | SONKHIA | PRAKASH | NA | CHAND | C/O SONKHIA BROTHERS KISHORE N | INDIA | RAJASTHAN | JAIPUR | 302002 | S0000467 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SHARADA | | | B | P | BHAT | NO 13 GANESHNILAYA M S CROSS RI | INDIA | KARNATAKA | BANGALORE | 560004 | S0000469 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SHASHI | KALA | TRIPATHI | RAM | CHANDRA | PANDEY | C/O SRIRAM CHANDRA PANDEY MAI | INDIA | BIHAR | ARRAH | 802301 | S0000482 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SHASHI | NA | WANKHEDE | V | K | WANKHEDE | 297/5 RAJA PRAK JAIPUR PIN : JAIPU | INDIA | RAJASTHAN | JAIPUR | 302004 | S0000485 | Amount for unclaimed and ur | 128.00 | 13-JAN-2020 |
| SHASHIKANT | C | GANDHI | CHUNILAL | NA | GANDHI | 2 VANDANA APPARTMENTS 494/41 | INDIA | MAHARASHTRA | PUNE | 411009 | S0000489 | Amount for unclaimed and ur | 128.00 | 13-JAN-2020 |
| SHER | SINGH | POONIA | TEJARAM | NA | POONIA | C/O STATE BANK OF BIKANER AND J | INDIA | RAJASTHAN | CHURU | 331023 | S0000499 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SHIV | NA | PRASAD | RAQIR | NA | CHAND | C/O DR AJAY MAHASAN DALHOUSIE | INDIA | PUNJAB | PATHANKOT | 145001 | S0000512 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SHRENIK | M | SHAH | M | M | SHAH | 160/25 JAWAHAR NAGAR ROAD NO | INDIA | MAHARASHTRA | MUMBAI | 400062 | S0000521 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SHUSHILABEN | ARVINDBHAI | BHAKTA | ARVINDBHAI | N | BHAKTA | AT & PO NANSAD TA KAMREJ DI SUR | INDIA | GUJARAT | UTRAN P.H.C | 394180 | S0000532 | Amount for unclaimed and ur | 96.00 | 13-JAN-2020 |
| SHYAM | BALLABH | NATANI | SHREE | NA | BALLABH | C/O SHREE HARI STORE 63 MGD MA | INDIA | RAJASTHAN | JAIPUR | 302003 | S0000534 | Amount for unclaimed and ur | 192.00 | 13-JAN-2020 |
| SIMA | NA | SAHA | SATYAJIT | NA | SAHA | T 498 AIR INDIA QUARTERS KALINA S | INDIA | MAHARASHTRA | MUMBAI | 400029 | S0000541 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SMITA | S | PATEL | SUKHDEV | NA | KUMAR | 18 A GOKULNAGAR SOCTY UAMANP | INDIA | GUJARAT | AHMEDABAD | 380013 | S0000552 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SOM | SHREE | JAIN | RAJKUMAR | NA | JAIN | 318 D ONKAR ROAD DEHRADUN PIN | INDIA | UTTARAKHAND | DEHRADUN | 248001 | S0000562 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SOMABHAI | NARANDAS | PATEL | NARANDAS | J | PATEL | 16-A, DEVIKRUPA SOCIETY, NEAR PA | INDIA | GUJARAT | MAHESANA | 384002 | S0000563 | Amount for unclaimed and ur | 96.00 | 13-JAN-2020 |
| SOMESWARAN | NA | R | RAMAN | NA | S | NO 1 G NO 16 STREET ULSOOR BANC | INDIA | KARNATAKA | BANGALORE | 560008 | S0000566 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SOURAJ | NA | PRAKASH | KHUSHI | NA | RAM | C/O LITZ AGENCIES ANSARI ROAD PC | INDIA | DELHI | DELHI | 110002 | S0000573 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SRIHARI | NA | MOGALAGUNTA | M | NA | PONDAIAH | CORPORATION BANK TRUNK ROAD I | INDIA | ANDHRA PRADESH | NELLORE | 524001 | S0000575 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SRINIVAS | NA | DESAI | NASANG | RAO | DESAI | 87A RADHANAGAR INDORE PIN : INC | INDIA | MADHYA PRADESH | INDORE | 452006 | S0000576 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SUBARNA | NA | ROY | NA | NA | NA | 2B CHARU AVENUE KOLKATA KOLKA | INDIA | WEST BENGAL | KOLKATA | 700033 | S0000580 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SUBBAYAMMA | NA | VANKA | VENKA | KAMESWARA | RAO | 356/2 RAILWAY QUARTERS RIFLE RA | INDIA | ANDHRA PRADESH | HYDERABAD | 500025 | S0000581 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SUBHASHCHANDI | CHANDULAL | KAPADIA | CHANDULAL | M | KAPADIA | 1 SARJAN SOCIETY DUMAS ROAD BH | INDIA | GUJARAT | SURAT NANPURA | 395007 | S0000593 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SUBRAHMANYA | PRASAD | CHAVALI | NA | NA | NA | CH S PRASAD 3 4 61 NARSINGARAOF | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531001 | S0000596 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SUDERSHAN | NA | SETIA | M | M | SETIA | H NO 6 SHHSTRI BASTI NR RLY STATI | INDIA | RAJASTHAN | SRI GANGANAGAR | 335001 | S0000602 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SUDHA | JAYAKAR | PAI | NA | NA | NA | 49-A, ALAGANNA GOUNDER STREET, | INDIA | TAMIL NADU | COIMBATORE | 641038 | S0000606 | Amount for unclaimed and ur | 128.00 | 13-JAN-2020 |
| SUDHIRBHAI | R | JAIN | RAMESHCHANDRA | NA | JAIN | 101 GOMTI SMRUTI JAMBLI GULLY B | INDIA | MAHARASHTRA | MUMBAI | 400092 | S0000615 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SUJATA | NA | PAUL | SUNIL | KRISHNA | PAUL | 1 GOPI ROY LANE POST HATKHOLA C | INDIA | WEST BENGAL | KOLKATA | 700005 | S0000621 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SUMA | NA | MAHESWARI | R | NA | SUNDARESAN | 25-A SULLIVAN ST COIMBATORE TAI | INDIA | TAMIL NADU | COIMBATORE | 641001 | S0000626 | Amount for unclaimed and ur | 48.00 | 13-JAN-2020 |
| SUMANTRAI | THAKORBHAI | DESAI | T | NA | MORARJI | HANUMAN SHERI VALSAD PIN : VALS | INDIA | GUJARAT | VALSAD H.O | 396001 | S0000636 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SUNDARLATA | NA | NAHATA | HANUMANMAL | NA | NAHATA | NAHATA PALACE CHITAR OLI CENTR/ | INDIA | MAHARASHTRA | NAGPUR | 440002 | S0000641 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SUNIL | SHARADCHANDRA | PANDHARIPANDE | SHARADCHANDRA | NA | PANDHA | M S ELECTRICITY BOARD O & M DH \ | INDIA | MAHARASHTRA | BHANDARA | 441904 | S0000654 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SUNILKUMAR | NA | BHOJWANI | BACHUMAL | NA | BHOJWANI | C/O M/S GIRDHARILAL GHANSHYAM | INDIA | MAHARASHTRA | GONDIA CIVIL LINES | 441601 | S0000656 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SUNITA | D | CHANDWANI | DWARKADAS | M | CHANDWAN | FLAT NO 7 NANJI APARTMENT NEAR | INDIA | MAHARASHTRA | THANE | 400603 | S0000657 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SUNITA | NA | LUNIA | RAVINDRE | KUMAR | LUNIA | VARIETY GLASS EMPORIUM 360 JAV | INDIA | MADHYA PRADESH | INDORE | 452002 | S0000659 | Amount for unclaimed and ur | 448.00 | 13-JAN-2020 |
| SURAMA | NA | BANERJEE | CHANDAN | NA | BANERJEE | A-E/5, ASHOK ASHRAM, BY PASS RO | INDIA | JHARKHAND | RANCHI | 834002 | S0000664 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SURENDER | NA | KUMAR | BABU | NA | LAL | C/O BABU LAL GOLYAN PARKHAN ST | INDIA | HARYANA | BHIWANI | 125055 | S0000669 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SURENDRA | KUMAR | SHARMA | GOBARDHAN | P | SHARMA | DENA BANK BHAGALPUR PIN : BHAG | INDIA | BIHAR | BHAGALPUR H.Q | 812001 | S0000670 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SURESH | NA | KUMAR | RAM | NA | GOPAL | AL-9 SHALIMAR BAGH DELHI PIN : DI | INDIA | DELHI | DELHI | 110052 | S0000676 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SURESH | KUMAR | C | C | NAIR | KA | TRIVENI NURSING HOME VANCHIVO | INDIA | KERALA | TRIVANDRUM | 695035 | S0000677 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SURESHBHAI | BALKRUSHNA | VAISHNAV | BALKRUSHNA | NA | VAISHNAV | 101 GOMTI SMRUTI JAMBLI GULLY B | INDIA | MAHARASHTRA | MUMBAI | 400092 | S0000683 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SURESHCHANDRA | NA | NAGARIYA | KHIMJIBHAI | NA | NAGARIYA | C/O BHANJI NARAN MAKADIA RAJ N | INDIA | GUJARAT | DHORAJI | 360490 | S0000685 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SURESHKUMAR | NA | JAIN | LT | NARENDRAKUMR | JAIN | ABOVE RAJESH TAILORS DEEDWANA | INDIA | MADHYA PRADESH | GWALIOR | 474001 | S0000686 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SURJIT | NA | KAUR | KESAR | NA | SINGH | NO MIG-1367-B PHASE-X SECTOR-6/ | INDIA | CHANDIGARH | CHANDIGARH | 160059 | S0000692 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SUSHILA | NA | TIKMANI | A | K | TIKMANI | C/O.S.K.KEDIA KEDIA HOUSE 2130/4 | INDIA | ORISSA | BHUBANESWAR | 751002 | S0000706 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SWATI | NA | SOMANI | SATYENDRA | NA | SOMANI | C/O EVEREST TEA CO 109 SIYAGANJ | INDIA | MADHYA PRADESH | INDORE | 452007 | S0000714 | Amount for unclaimed and ur | 16.00 | 13-JAN-2020 |
| S | NA | HANSABAI | G | R | SREENIVASAMURTH | 73/I NEW RLY QTRS YESHWANTPUR | INDIA | KARNATAKA | BANGALORE | 560022 | S0000727 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| S | NA | KRISHNAN | P | D | SESHADRI | C/O MR P D MOORTHY M-106/4 VII | INDIA | TAMIL NADU | CHENNAI | 600090 | S0000736 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| S | NA | KUMARESAN | K | NA | SOMASKANDAN | DEPARTMENT OF MATHEMATICS UN | INDIA | MAHARASHTRA | MUMBAI | 400098 | S0000737 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| S | RANGA | MANI | S | NA | RAJAGOPALAN | 24/7 IV TH ST ABHIAMA PURAM MA | INDIA | TAMIL NADU | CHENNAI | 600018 | S0000756 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SABBIRHUSAIN | | | NA | NA | NA | C/O ROUNAK PAINT WORKS D/120 II | INDIA | MADHYA PRADESH | INDORE | 452003 | S0000769 | Amount for unclaimed and ur | 48.00 | 13-JAN-2020 |
| SAFARALI | SALEMAN | NOORANI | SALEMAN | SABURI | N | BEHIND DARBARI KOTHAR C MARCH | INDIA | GUJARAT | BHAVNAGAR | 364001 | S0000779 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SAILENDRA | KUMAR | JAIN | NA | NA | NA | PODDAR TYRE SERVICE F A ROAD MA | INDIA | ASSAM | GUWAHATI | 781009 | S0000782 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SAJIV | NA | ANAND | NA | NA | NA | C/O NDCIL 951/A A M MARATHE MA | INDIA | MAHARASHTRA | MUMBAI | 400025 | S0000786 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SALIM | NA | NATADAR | G | NA | MATADAR | HUMAYUN MANZIL 17 DR A NAIR RC | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0000793 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SAMARENDRA | NAWTH | GHOSEROY | BIRENDRA | N | GHOSEROY | 33 B SRI MOHAN LANE CALCUTTA PI | INDIA | WEST BENGAL | KOLKATA | 700026 | S0000796 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SAMBHU | NATH | GHOSH | N | K | GHOSH | C/O BURNPUR COMMERCIAL INSTITI | INDIA | WEST BENGAL | ASANSOL | 713325 | S0000798 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SANDEEP | K | BADANI | KISHORE | H | BADANI | 32 PRINCESS STREET SHARAF MANSI | INDIA | MAHARASHTRA | MUMBAI | 400002 | S0000810 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SANDEEP | NA | KEDIA | NA | NA | NA | C/O RINKU STEEL TRADERS NO 37/1: | INDIA | KARNATAKA | BANGALORE | 560002 | S0000811 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SANDEEP | PRALHAD | KHEDKAR | P | D | KHEDKAR | 5-A AZAD APTS AZAD LANE IRLA BRII | INDIA | MAHARASHTRA | MUMBAI | 400058 | S0000812 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SANJAY | NA | JAIN | UMMEDMAL | NA | MUNOT | SUBHASH AUTO ENTERPRISES 107 G | INDIA | TAMIL NADU | CHENNAI | 600002 | S0000834 | Amount for unclaimed and ur | 256.00 | 13-JAN-2020 |
| SANJAY | KUMAR | GUPTA | HARI | PRASAD | GUPTA | 12/3/17SKY VIEW BHAWANI NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400059 | S0000841 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SANJAY | V | SURVEY | NA | NA | NA | 34, AJIT NAGAR SOCIETY, NEAR URM | INDIA | GUJARAT | VADODARA | 390020 | S0000855 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SANTOSH | DEVI | GOYAL | JAI | PRAKASH | GOYAL | SINGAL TRADERS 8932/1 MULTANI I | INDIA | DELHI | DELHI | 110055 | S0000876 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SANTOSH | NA | GUPTA | HARI | NA | HAR | AT:GODAVARISH NASAR, 3RD LANE, | INDIA | ORISSA | BEHRAMPUR | 760001 | S0000878 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SANTOSH | NA | KUMAR | KANHAIYA | NA | LAL | J 28/145 CHHAMOHANI JAITPURA V. | INDIA | UTTAR PRADESH | VARANASI | 221001 | S0000882 | Amount for unclaimed and ur | 192.00 | 13-JAN-2020 |
| SARADA | DEVI | KUBENDRAN | NA | NA | NA | B/22, SAKTHI TOWERS, 107 GANDHI | INDIA | TAMIL NADU | CHENNAI | 600042 | S0000896 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SARALA | NARAYAN | RUMDE | N | K | RUMDE | 303 SURABHI APARTMENTS GREEN F | INDIA | MAHARASHTRA | THANE | 400604 | S0000898 | Amount for unclaimed and ur | 128.00 | 13-JAN-2020 |
| SARITA | NA | MATHUR | K | B | MATHUR | A3 PARAM PLAZA NEAR RUIA PARK J | INDIA | MAHARASHTRA | MUMBAI | 400049 | S0000911 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SAROJ | KISHORE | PHATARPHEKAR | K | S | PHATARPHEKAR | CROWN MANSION C 3RD FLOOR FOI | INDIA | MAHARASHTRA | MUMBAI | 400036 | S0000940 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SAROJ | KUMARI | AGARWAL | VISHNU | NA | KUMAR | C/O SHREE VISHNU & CO TAKSAL GA | INDIA | UTTAR PRADESH | AGRA | 282003 | S0000942 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SARTAJU | NA | BEDI | SHIV | KUMAR | BEDI | MEHLI GATE BEDI STREET PHAGWAF | INDIA | PUNJAB | PHAGWARA | 144401 | S0000962 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SATISH | DHANJI | VORA | DHANJI | NA | VORA | C/4/S-13, M.G.HOUSING COMPLEX, | INDIA | MAHARASHTRA | RAIGAD | 400703 | S0000971 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SATISH | NA | DIGRASKAR | UDHAVRAO | NA | DIGRASKAR | 276/7 VISHNU NAGAR HAMALWADI | INDIA | MAHARASHTRA | PARBHANI | 431401 | S0000972 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SATISH | NA | KUMAR | NA | NA | NA | C/O MANGLA AGENCIES ROHTAK RC | INDIA | HARYANA | SONEPAT | 131001 | S0000974 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SATYA | DEO | THAKUR | LAKSHMI | NA | THAKUR | C/O MRS MANJU THAKUR NIHARIKA | INDIA | BIHAR | PATNA | 800014 | S0000987 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SATYA | DEVI | SINGLA | BADRINARAIN | NA | SINGLA | ENGINER INCHARGE GAS H E PROJEC | INDIA | HIMACHAL PRADESH | DHARAMSALA | 176215 | S0000988 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SATYA | PAUL | VOHRA | S | D | VOHRA | 715 SECTOR 7 PANCHKULA DIST AM | INDIA | HARYANA | PINJORE | 134109 | S0000989 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SATYABATI | NA | DASH | ANIRUDHA | NA | DASH | C/O ANIRUDHA DASH RAJENDRA NA | INDIA | ORISSA | CUTTACK | 753010 | S0000993 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SATYAPAL | NA | CHOPRA | LT | DHANI | RAMCHOPRA | C 26 PREET VIHAR DELHI DELHI | INDIA | DELHI | DELHI | 110006 | S0000998 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SAURABH | NA | SIROHI | MAHIPAL | NA | SIRDHI | 805 LAPLAS MULTI STOREY BUIDLIN | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | S0001004 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SAVITA | NA | JAIN | HARESH | CHANDRA | JAIN | PAPER AGENTS 49/27 SINHA MARKE | INDIA | UTTAR PRADESH | KANPUR | 208001 | S0001006 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SAYEEDA | NA | AJANI | ANWAR | NA | AJANI | ACUBE ENTERPRISE 322 TOPI IND ES | INDIA | MAHARASHTRA | MUMBAI | 400011 | S0001023 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHAIL | KUMARI | JAISWAL | SHAMBHU | P | JAISWAL | C/O BASUDEO PRASAD JAISWAL HAJ | INDIA | BIHAR | PATNA | 800008 | S0001052 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHAILESH | ARJAN | SANGHANI | ARJAN | KARSHAN | PATEL | MADHAV BAUG OPP MULJI JETHA IN | INDIA | GUJARAT | JAMNAGAR | 361005 | S0001060 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHAILESH | CHAMPAKLAL | PARIKH | CHAMPAKLAL | M | PARIKH | BALARAM 7 GOKULDHAM APPT OPP | INDIA | GUJARAT | MAHESANA | 384002 | S0001062 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| SHAILESH | NA | VORA | MULCHAND | NA | VORA | C/O RAJESH N SANGHVI 12 EKNATH | INDIA | MAHARASHTRA | MUMBAI | 400086 | S0001067 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHAKIL | NA | SHAIKH | NA | NA | NA | NADIADWALA COLONY NO 2 B-12 H/ | INDIA | MAHARASHTRA | MUMBAI | 400064 | S0001071 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHAKUNLATA | NA | AGARWAL | SATISH | NA | AGARWAL | G 75 SECTOR 39 NOIDA GAUTAM BU | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | S0001073 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHALINI | NA | SAWANT | G | B | SAWANT | B-I-408 VIMAN DARSHAN S N ROAD | INDIA | MAHARASHTRA | MUMBAI | 400069 | S0001092 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHAM | GOVIND | NAIK | GOVIND | SUORAO | NAIK | 11 SABAJI SOC 10 RAMBAUG DAWO | INDIA | MAHARASHTRA | MUMBAI | 400058 | S0001096 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SANJIV | MOHAN | JHANGIANI | MOHAN | NA | JAANGIANI | 9 TULSIANI CHAMBERS GR FLR NARI | INDIA | MAHARASHTRA | MUMBAI | 400021 | S0001105 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| SHANKARLAL | RATANLAL | ATTAL | NA | NA | NA | ADARASHA COLONY BEHIND CHURC | INDIA | MAHARASHTRA | AKOLA | 444004 | S0001110 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHANTABEN | GUNVANTLAL | GANDHI | G | V | GANDHI | 9/93 AHOORA MAHAL MARINE DRIV | INDIA | MAHARASHTRA | MUMBAI | 400002 | S0001123 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHANTILAL | K | BHARODIA | NA | NA | NA | C L F BUNG NO 2 OUT HOUSE OPP D | INDIA | GUJARAT | RAJKOT | 360001 | S0001144 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHARAD | JETHANAND | KESARIA | JETHANAND | NA | ANANDJI | 183/3 ISWAR BHUVAN CO H S LTD N | INDIA | MAHARASHTRA | MUMBAI | 400022 | S0001149 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHARADKUMAR | NA | PARIKH | PRANJIVANDAS | NA | PARIKH | AMBICA METAL IND PVT LTD SANTR | INDIA | GUJARAT | NADIAD | 387001 | S0001151 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHARIF | D | VOHRA | DAWOODBHAI | NA | VOHRA | ROYAL PLAZA, 3RD FLOOR, NEAR INC | INDIA | GUJARAT | ANAND | 388001 | S0001160 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| SHARWAN | KUMAR | KARWA | JANKI | VALLABH | KARWA | GOPAL BAG PO BHULLANPUR PAC D | INDIA | UTTAR PRADESH | CHOLAPUR | 221108 | S0001167 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| SHASHI | NA | ARORA | RAVI | NA | ARORA | 30/15 SHAKTI NAGAR DELHI PIN : DE | INDIA | DELHI | DELHI | 110007 | S0001171 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHASHI | NA | RAO | CHANDRA | B | RAO | C/O MR CBK RAO D-1/1 RITES FLATS | INDIA | DELHI | DELHI | 110052 | S0001179 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHASHIKANT | NA | BHOGLE | VASANT | NA | BHOSLE | NAMRATA 302/274 SHER E PUNJAB | INDIA | MAHARASHTRA | MUMBAI | 400093 | S0001187 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHASHIKANT | ZUMBERLAL | RAISONI | NA | NA | NA | 613 NANA PETH PUNE PIN : PUNE | INDIA | MAHARASHTRA | PUNE | 411002 | S0001194 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| SHEILA | M | KAMATH | M | MOHAN | KAMATH | MAHALSA ENTERPRISES CAR STREET | INDIA | KARNATAKA | MANGALORE | 575001 | S0001211 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| SHEO | SHANKER | JALAN | DEVI | PRASAD | JALAN | 9 NETAJI SUBHASH ROAD HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711101 | S0001217 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| SHILA | J | MODI | JAGADISH | H | MODI | 674 LAKHA PATELS POLE SHETHS PO | INDIA | GUJARAT | AHMEDABAD | 380001 | S0001223 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHILA | JASVANTLAL | KAPADIA | NA | NA | NA | B/203, GANESH RESIDENCY, SHIV SA | INDIA | MAHARASHTRA | PUNE | 411027 | S0001224 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SHILPA | KAUSHIK | PARIKH | KAUSHIK | NA | PARIKH | 18 CHANDRODAYA SOCIETY OUTSID | INDIA | GUJARAT | VADODARA | 390019 | S0001226 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHIV | KUMAR | BEDI | NA | NA | NA | MEHLI GATE BEDI STREET PHAGWAF | INDIA | PUNJAB | PHAGWARA | 144401 | S0001240 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHOBHA | NA | CHITTAL | RAMKRISHNA | NA | CHITTAL | NO 358 15A CROSS WEST OF CHORD | INDIA | KARNATAKA | BANGALORE | 560086 | S0001253 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHOBHARANI | NA | RAPERTHI | R | NA | BHOOPATHI | H NO 4 8 304 GOWLIGUDA HYDERAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | S0001261 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHRIBHAGWON | NA | MISRA | H | N | MISRA | PLOT NO 53 SWARAJ NAGAR C BLOC | INDIA | UTTAR PRADESH | KANPUR | 208020 | S0001269 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHRUTI | NA | SWETAMBARI | MADHAVA | JEE | PRASAD | DURGA SMRITI KADAM KUAN NEW / | INDIA | BIHAR | PATNA | 800003 | S0001276 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHUNITA | BHUPENDRA | PATEL | BHUPENDRA | P | PATEL | JOGIDAS NI POLE ROUPURA PATEL N | INDIA | GUJARAT | VADODARA | 390001 | S0001282 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| SIDHARTH | NA | KHEMKA | S | S | KHEMKA | SILK FAB EXPORT 14 ALBERT STREET | INDIA | KARNATAKA | BANGALORE | 560025 | S0001301 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SINDHU | TUKARAM | GADAM | TUKARAM | N | GADAM | VAISHALI FLATS AMARAVATI ROAD T | INDIA | MAHARASHTRA | NAGPUR | 440010 | S0001303 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SMITA | ANUP | GOVILA | ANUP | KUMAR | GOVILA | 502/C STEEL CHAMBERS 58/B DEVJI | INDIA | MAHARASHTRA | MUMBAI | 400009 | S0001320 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SMITA | ARVIND | NAMJOSHI | NA | NA | NA | 201 HERAMBH APARTMENTS SURVE | INDIA | MAHARASHTRA | PUNE | 411038 | S0001321 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SOM | DEV | SARDANA | NA | NA | NA | E-7 NARAINA NEW DELHI PIN : NEW | INDIA | DELHI | DELHI | 110028 | S0001340 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SONATAN | NA | DAS | LT | OSTO | CHARANDAS | 25/2/1 RAM KRISHNA MANDIR PATI | INDIA | WEST BENGAL | HOWRAH | 711101 | S0001353 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SRIDHARAN | NA | L | T | LAKSHMI | NRAO | 81 U G BUILDING UPPER BAZAR OOT | INDIA | TAMIL NADU | UDAGAMANDALAM | 643001 | S0001366 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SRIKANT | NA | SINGAL | VED | NA | PRAKASH | 6A/3 DIPICA COOP SOCIETY DAFNAL | INDIA | GUJARAT | AHMEDABAD | 380004 | S0001367 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SRINIVASULU | NA | PERURI | SUBBAIH | NA | PERURI | SUBRA MANESWARA FANCY STORES | INDIA | ANDHRA PRADESH | KANDUKURU | 523101 | S0001373 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUBBA | RAO | MAJETI | SRI | RAMULA | MAJETI | CARE SRIRAMA MURTHY MAJETI VY | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530026 | S0001378 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUBBAIAH | NA | MENTA | GARUDAYYA | NA | MENTA | 24/1625 DARGAMITTA NELLORE PIN | INDIA | ANDHRA PRADESH | NELLORE | 524003 | S0001379 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUBHASH | CHAND | GARG | NA | NA | NA | MURARILAL SUBHASH CHAND 47 DC | INDIA | DELHI | DELHI | 110006 | S0001387 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SUBHASH | CHAND | MAHIPAL | DINDAYAL | NA | MAHIPAL | KUMAR TRADERS JORETHANG S SIK | INDIA | SIKKIM | GANGTOK | 737121 | S0001388 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUBHASH | NA | CHANDER | CHAMAN | NA | LAL | SUBHASH JEWELLERS 2640 BANK ST | INDIA | DELHI | DELHI | 110005 | S0001390 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| SUBHASH | CHANDER | SYAL | NA | NA | NA | SH HARI BILAS SYAL MOHALLA SOOI | INDIA | PUNJAB | MOGA | 142047 | S0001392 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUDERSHAN | NA | JAIN | SUDERSHAN | NA | GUPTA | HOUSE NO 135 SECTOR 20-A CHANI | INDIA | CHANDIGARH | CHANDIGARH | 160020 | S0001417 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SUDESH | NA | ANAND | NA | NA | NA | SUBHASH JEWELLERS 2640 BANK ST | INDIA | DELHI | DELHI | 110005 | S0001418 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| SUDESH | NA | BATRA | M | K | BATRA | H NO 15-C KALYAN NAGAR SONEPA | INDIA | HARYANA | SONEPAT | 131001 | S0001419 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUDHA | DEVI | JAIN | U | D | JAIN | F-45 D E S U COLONY GURH MANDI S | INDIA | DELHI | DELHI | 110007 | S0001429 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUDHA | NA | SHARMA | JAIKISHAN | NA | SHARMA | D-28 I H E GOVT QTRS BADAYABATI | INDIA | WEST BENGAL | HOOGHLY | 712222 | S0001439 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUDHIR | NA | GADKARI | NA | NA | NA | A/701 ROYAL GALAXY, L B S ROAD,G | INDIA | MAHARASHTRA | THANE | 400601 | S0001448 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUJATHA | NARAYANAN | NAIR | NARAYANAN | NA | NAIR | PLOT NO 15 FLAT NO 5 KANJUR COO | INDIA | MAHARASHTRA | MUMBAI | 400078 | S0001464 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUKUMARI | NA | B | B | NARASIMHA | RAO | 51 AMMANKOIL ST MADRAS PIN : CH | INDIA | TAMIL NADU | CHENNAI | 600001 | S0001476 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SULEMAN | MOHMED | BADAT | MOHMED | NA | BADAT | C/O IBRAHIM AHMED BOBAT AT & P | INDIA | GUJARAT | RAJPARDI | 393135 | S0001481 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SULOCHANA | NA | RICHARD | OSWALD | FRANK | RICHARD | C 10/C D D A FLATS MUNIRKA NEW I | INDIA | DELHI | DELHI | 110067 | S0001486 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUNANDA | VINOD | BALDOTA | VINOD | M | BALDOTA | 1180 RAVIWAR PETH PUNE PIN : PUI | INDIA | MAHARASHTRA | PUNE | 411002 | S0001511 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUNDER | NA | LAL | NA | NA | NA | G-48 GREEN PARK NEW DELHI PIN : I | INDIA | DELHI | DELHI | 110016 | S0001514 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUNIL | NA | BAJAJ | NA | NA | NA | 604 B SURYA APTS 53 WARDEN ROA | INDIA | MAHARASHTRA | MUMBAI | 400026 | S0001524 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUNIL | DEEPAK | BIJLANI | DEEPAK | M | BIJLANI | C/33 NEW DEVRUP RELIEF ROAD DA | INDIA | MAHARASHTRA | MUMBAI | 400054 | S0001526 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SUNIL | GUNVANTLAL | GANDHI | G | V | GANDHI | 9/93 AHOORA MAHAL MARINE DRIV | INDIA | MAHARASHTRA | MUMBAI | 400002 | S0001529 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUNIL | HARISCHANDRA | MARVI | HARISHCHANDRA | NA | KMARVI | 168 PRAGATI BUIL BLOCK NO 21 MA | INDIA | MAHARASHTRA | MUMBAI | 400010 | S0001531 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUNIL | KRISHNA | PAUL | LT | CHITA | HARAMPAUL | 1 GOPI ROY LANE POST HATKHOLA C | INDIA | WEST BENGAL | KOLKATA | 700005 | S0001533 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUNILMAY | NA | SAHA | LT | J | MSAHA | H 1483 CHITTARANJAN PARK NEW I | INDIA | DELHI | DELHI | 110019 | S0001545 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUNITA | NA | BADANI | NA | NA | NA | C-3/1859 RANJIT NAGAR JAMNAGAI | INDIA | GUJARAT | JAMNAGAR | 361005 | S0001551 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUNITA | NA | BATHLA | K | K | BATHLA | B 41/5 RAMESH NAGAR P S NEW DEI | INDIA | DELHI | DELHI | 110015 | S0001552 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUNITA | NA | JAIN | CHANDRADEV | NA | JAIN | 68 VISHWAS ROAD VISHWAS NAGAI | INDIA | DELHI | DELHI | 110032 | S0001556 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUNNY | NA | JACOB | P | C | JOSE | 43/2444-K, HERITAGE APARTMENTS | INDIA | KERALA | COCHIN | 682018 | S0001567 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SURAJ | PRAKASH | AGARWALA | RAJA | RAM | AGARWALA | 402 NIRMAN PALACE A WING RAJM/ | INDIA | MAHARASHTRA | MUMBAI | 400093 | S0001572 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SURAPANENI | RAMA | RAO | SAMBASIVA | NA | RAO | C/O. P RAMA MOHAN RAO FLAT NO | INDIA | ANDHRA PRADESH | VIJAYWADA | 520001 | S0001574 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SURENDER | NA | KUMAR | HAR | KISHAN | LAL | C/O RAM FINANCE & INVESTMENT A | INDIA | DELHI | DELHI | 110092 | S0001581 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SURENDRA | GAYA | PRASADSINGH | NA | NA | NA | H 2/4 BEST STAFF QTRS GHATKOPAI | INDIA | MAHARASHTRA | MUMBAI | 400075 | S0001585 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SURENDRA | NATH | VERMA | HARDEO | NA | SAHAY | C/O J K VARMA WEST BORING CANA | INDIA | BIHAR | PATNA | 800001 | S0001592 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SURENDRA | VASUDEO | KAMATH | VASUDEO | N | KAMATH | 23/1 BATATAWALA MANSION GANE | INDIA | MAHARASHTRA | MUMBAI | 400012 | S0001593 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| SURESH | NA | KAKAR | CHAMANLAL | NA | KAKAR | 43 ROSE AVENUE AMRITSAR PIN : AI | INDIA | PUNJAB | AMRITSAR | 143001 | S0001599 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SURESH | NA | KUMAR | NA | NA | NA | SUBHASH JEWELLERS 2640 BANK ST | INDIA | DELHI | DELHI | 110005 | S0001601 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SURINDER | NATH | KHOSLA | H | L | KHOSLA | A/9 MAHARANA PRATAP ENCLAVE S | INDIA | DELHI | DELHI | 110034 | S0001611 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SUSANTA | NA | DAS | NA | NA | NA | 7C/2, ANUPAMA HOUSING COMPLE | INDIA | WEST BENGAL | KOLKATA | 700052 | S0001617 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUSEELA | DEVI | KUNISETTY | RADHAKRISHNA | NA | MURTHY | STATE BANK OF HYDERABAD GAJUV | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530026 | S0001618 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUSHANT | MOHAN | BHASKER | DESRAJ | NA | BHASKER | 39 KALI BARI APARTMENTS UDYAN I | INDIA | DELHI | DELHI | 110001 | S0001622 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUSHIL | KUMAR | SRIVASTAVA | O | S | SRIVASTAVA | C/O HIND SERVICE CENTRE KM 10 K/ | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | S0001636 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUSHIL | NA | KUMARI | KASTURI | NA | LAL | CA 108/1 TAGORE GARDEN NEW DE | INDIA | DELHI | DELHI | 110027 | S0001637 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUSHILA | NA | DUBEY | P | N | DUBEY | CARE ATUL DUBEY SENIOR MANAGE | INDIA | UTTAR PRADESH | KANPUR | 208016 | S0001641 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUSHILA | NA | KARURI | LATE | JALADHAR | KARURI | 25/2/1 RAM KRISHNA MANDIR PATH | INDIA | WEST BENGAL | HOWRAH | 711101 | S0001646 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUSHILADEVI | NA | BANSHILAL | NA | NA | NA | 8/OLD RITA PARK SOCIETY NEAR SUJ | INDIA | GUJARAT | AHMEDABAD | 380004 | S0001658 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SWAPNA | NA | DAS | DR | BALAI | CHANDRADAS | 25/2/1 RAM KRISHNA MANDIR PATH | INDIA | WEST BENGAL | HOWRAH | 711101 | S0001673 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SWAPNASRI | NA | MAHUNTA | SURENDRA | KR | NAHUTA | R-1/77 NEW RAJ NAGAR GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | S0001674 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SWATI | VIJAY | PANDIT | VIJAY | NARAYAN | PANDIT | B/6 DIVYAKUNJ APARTMENTS 1076 | INDIA | MAHARASHTRA | PUNE | 411016 | S0001684 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SWETA | JAYANTILAL | MANDOT | JAYANTILAL | P | MANDOT | 102, JAILAXMI NARAYAN CO-OP. HS | INDIA | MAHARASHTRA | MUMBAI | 400081 | S0001686 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SWETA | SURENDRA | GANDHI | S | G | GANDHI | 9/93 AHOORA MAHAL MARINE DRIV | INDIA | MAHARASHTRA | MUMBAI | 400002 | S0001687 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SYED | ABDUL | MALIK | S | WAHEED | UDDIN | C/O S Z S JAFERI G 5 SAPNA APPT II M | INDIA | BIHAR | PATNA | 800004 | S0001689 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHAKTI | NA | NAIR | P | V | SHANKAR | FABIANI 104 ST. MARTIN ROAD, BAN | INDIA | MAHARASHTRA | MUMBAI | 400050 | S0001697 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| SAVIO | NA | ALMEIDA | S | D | ALMEIDA | A-16, "HAZELINE" 61, GAOTHAN LAN | INDIA | MAHARASHTRA | MUMBAI | 400058 | S0001706 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SARLA | MAHENDRA | SHAH | NA | NA | NA | KADAMBARI APPARTMENT, E/1,1ST | INDIA | GUJARAT | SURAT NANPURA | 395002 | S0001736 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SEEMA | NIRANJAN | SHAH | NIRANJAN | M | SHAH | A/17 RATHOD NIKETAN, 2ND FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0001740 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SURJEET | SINGH | REKHI | JASWANT | SINGH | REKHI | PLOT 41 DEVI CO OP HSG STY LTD G( | INDIA | MAHARASHTRA | MUMBAI | 400049 | S0001761 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| SHASHIKANT | NA | RAMCHANDRASH | RAMCHANDRA | D | SHELAR | D/238/3RD FIOOR RESCRVE BANK ST | INDIA | MAHARASHTRA | MUMBAI | 400008 | S0001772 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| SHEKHAR | NA | SHETTY | SOORA | NA | SHETTY | A/S SHAKTI TENAMTS ASSOLIATION | INDIA | MAHARASHTRA | MUMBAI | 400055 | S0001773 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SMITA | NA | MADHU | ALOK | NA | KUMAR | D-I,E-37 CENTRAL GOVT. OFFICER'S ( | INDIA | DELHI | DELHI | 110021 | S0001776 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUBASH | CHANDRA | GUPTA | HARI | PRASAD | GUPTA | 11 SAMBHU CHATTERJEE STREET CA | INDIA | WEST BENGAL | KOLKATA | 700007 | S0001779 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| SUMAN | GANESHPRASADJI | JAKHETIYA | NA | NA | NA | 84 AHILYAPURA INDORE M P PIN : IN | INDIA | MADHYA PRADESH | INDORE | 452002 | S0001785 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SHAVNAK | NA | NANAVATI | NA | NA | NA | 4 A HIRAMANEK APT NEAR NAGARD | INDIA | GUJARAT | SURAT NANPURA | 395003 | S0001798 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHRADDHA | N | PATEL | NIRUBHAI | NA | PATEL | AT & PO.NANI BHAGOL, ITOLA, DIST. | INDIA | GUJARAT | KARJAN | 391240 | S0001799 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SMITABEN | SUNILBHAI | SHAH | SUNILBHAI | NA | SHAH | GANDHI POLE HEAR POST OFFICE KA | INDIA | GUJARAT | KARAMSAD | 388325 | S0001800 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| SUNILBHAI | MAHILAL | SHAH | MAHILAL | NA | SHAH | GAHDHI POLE HEAR POST OFFICE KA | INDIA | GUJARAT | KARAMSAD | 388325 | S0001804 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SATYA | NARAIN | SINGH | KHURBHUR | G | SINGH | A-1, 175 GAYATRI HOUSING SOC SAI | INDIA | GUJARAT | NARODA | 382345 | S0001806 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SANJIV | KUMAR | BINDLISH | VINOD | KUMAR | BINDLISH | E 12/662 GANESH NAGAR II SHAKAR | INDIA | DELHI | DELHI | 110092 | S0001814 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SANJEEU | KUMAR | JALAN | SANTOSH | KUMAR | JALAN | LANE NO.11, PLOT NO.119B, RAVINE | INDIA | UTTAR PRADESH | VARANASI | 221005 | S0001815 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SARJAK | L | LAKHHANI | LAXMIKANT | NA | LAKHHANI | Near Court At Kutiyand Dist Junagad | INDIA | GUJARAT | PORBANDAR | 360550 | S0001816 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SANJEEV | NA | KHURANA | O | P | KHURANA | IIA-151 NEHRU NAGAR GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | S0001825 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| S | NA | NAGARATNAM | NA | NA | NA | C-96 Bell Nagar Trichi - 15 TIRUCHIR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620015 | S0001826 | Amount for unclaimed and ur | 640.00 13-JAN-2020 |
| S | NA | HARIHARAN | C | NA | SRINIVASAN | 21, NAVAVOOR PIRIVU VELLINGIRI N | INDIA | TAMIL NADU | COIMBATORE | 641046 | S0001830 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SURENDRA | KUMAR | SRIVASTAVA | RAMKRISHNA | S | S | G-10/10 JAN-KALYAN BANGUR NAG/ | INDIA | MAHARASHTRA | MUMBAI | 400090 | S0001849 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SURESH | JAYANTILAL | MEHTA | NA | NA | NA | 2ND FLOOR, VISHNU-VILLA-B NARIM | INDIA | MAHARASHTRA | MUMBAI | 400057 | S0001852 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHENLATA | KASHINATH | SAMANT | KASHINATH | NA | SAMANT | 4, NAVYUG NAGAR FORJET HILL ROA | INDIA | MAHARASHTRA | MUMBAI | 400036 | S0001854 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| SHALAN | LANDAVE | ANNASAHED | NA | NA | NA | 'BHAVIRATHI' NADI VESH MALI UALL | INDIA | MAHARASHTRA | SANGLI | 416410 | S0001859 | Amount for unclaimed and ur | 144.00 13-JAN-2020 |
| SHAMMA | NA | GARG | NARESH | KUMAR | GARG | SHAMMA GARG C/O N K GARG HOU | INDIA | HARYANA | FARIDABAD | 121006 | S0001860 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| SHANTIDEVI | NA | TAPRIA | KAILASHCHAND | NA | TAPRIA | SHREE KARNI TEXTILES MILLS 31 AN/ | INDIA | MAHARASHTRA | MUMBAI | 400002 | S0001864 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHARAD | NA | GUPTA | NA | NA | NA | SHARAD SITARAM GUPTA 26 B JADA | INDIA | GUJARAT | AHMEDABAD | 380008 | S0001865 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHIVANAND | SHANKAR | MANKEKAR | SHANKAR | R | MANKEKAR | A-6, SHANTI CO-OP. HSG. SOCIETY, M | INDIA | MAHARASHTRA | MUMBAI | 400016 | S0001871 | Amount for unclaimed and ur | 1152.00 13-JAN-2020 |
| SHOBHANA | PARSHOTTAM | VACHHANI | PARSHOTTAM | C | VACHHAN | "VIMAL" UNION PARK 4 JALARAM UI | INDIA | GUJARAT | RAJKOT | 360005 | S0001872 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SHYAM | SUNDER | ARORA | RAM | CHANDRA | ARORA | JIWAJI GANG NAG DEV KI GALI LASH | INDIA | MADHYA PRADESH | GWALIOR | 474001 | S0001874 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUVARNA | SHRINATH | N | SUVARNA | DERANNA | N | 8 B FLYING CARPET CO-OP HSG SOC | INDIA | MAHARASHTRA | MUMBAI | 400052 | S0001883 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| S | B | GOUTAM | S | B | NAIDU | C/O S B VELENDRA NO 352 2ND FLO | INDIA | KARNATAKA | BANGALORE | 560038 | S0001885 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| S | NA | RADHAKRISHNAN | M | S | SEETHARAMAN | C/O APAR SINGHAL B-56 SAMRAT PA | INDIA | UTTAR PRADESH | MEERUT | 250001 | S0001888 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| SAMPADA | V | BORWANKAR | NA | NA | NA | 2 SHREE DHANASHREE 33 TULSHI BA | INDIA | MAHARASHTRA | PUNE | 411009 | S0001896 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| SARAMMA | NA | MANI | P | K | MANI | PUTHENPURACKAL KADUNGAMANG | INDIA | KERALA | TRIPUNITHURA | 682305 | S0001907 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SASHI | NA | MANISHI | MOHAN | NA | MANISHI | S R INVESTMENT SHARE DEALERS & | INDIA | PUNJAB | GIDDERBAHA | 152116 | S0001914 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHAH | SHIRISH | JITENDRAKUMAR | S | J | TULSIDAS | 401 RAJKISHOR HOS CO SOCY MURII | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0001925 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHAMIRA | NA | PENANGWALA | NA | NA | NA | 142 MODY STREET 2ND FLOOR FORT | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0001929 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHANKAR | NA | MUKHERJEE | B | N | MUKHERJEE | 31 B MEHER APARTMENTS ALTAMO | INDIA | MAHARASHTRA | MUMBAI | 400026 | S0001931 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHANKAR | NA | NARAYANAN | P | N | VASUDEVAN | A-19 ENDEAVOUR SOC OFF 90 FT RC | INDIA | MAHARASHTRA | MUMBAI | 400081 | S0001932 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHASHIKANT | G | MAKWANA | G | NA | TALSHIBHAI | MIYAS PARA OPP LOTIYAS MASJID PI | INDIA | GUJARAT | ODHAV | 382460 | S0001936 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHESH | NARIAN | SRIVASTAVA | HEERALAL | NA | SRIVASTAVA | 2255 SQN AF C/O 56 APO | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0001944 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SOBHA | BALU | MANI | BALU | P | MANI | PALAL KADUNGAMANGALAM THIRU | INDIA | KERALA | TRIPUNITHURA | 682305 | S0001955 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUDHA | A | SHENOY | H | A | SHENOY | 25/8 LIC COLONY 5TH CROSS 3RD BL | INDIA | KARNATAKA | BANGALORE | 560011 | S0001964 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUDHA | NA | KHURANA | DWARKA | DAS | KHURANA | C/O M/S KHRANA & SONS 214/1 TIL | INDIA | DELHI | DELHI | 110018 | S0001965 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| SURESH | CHAND | JAIN | UTTAM | CHAND | JAIN | 9/225 BUDHAPARA RAIPUR M P RAII | INDIA | CHHATTISGARH | RAIPUR | 492005 | S0001980 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| SURESH | KUMAR | CHHAGANLALPAT | NA | NA | NA | 13 CLOTH COMMERCIAL CENTER 3RI | INDIA | GUJARAT | AHMEDABAD | 380002 | S0001982 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SURESH | N | CHANDARAMA | NA | NA | NA | 7/9 ARDESHAR DADI CROSS LANE C I | INDIA | MAHARASHTRA | MUMBAI | 400004 | S0001986 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUSHAMA | VIVEK | MOKASHI | VIVEK | NA | MOASHI | SURYODAYA 7 JUHU RD SANTACRUZ | INDIA | MAHARASHTRA | MUMBAI | 400054 | S0001996 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHIRISH | DHIRAJLAL | SHAH | NA | NA | NA | S P INVESTMENTS 3RD FLOOR BOTA | INDIA | MAHARASHTRA | MUMBAI | 400023 | S0001998 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SARASWATI | NA | NANDA | RADHASHYAM | NA | NANDA | N1/136 IRC VILLAGE NAYAPALLI BHU | INDIA | ORISSA | BHUBANESWAR | 751015 | S0002004 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHEELA | KUMARI | GUPTA | NARENDRA | KUMAR | GUPTA | C/O SHEEL BHAWAN GUMANPURA K | INDIA | RAJASTHAN | KOTA | 324007 | S0002019 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| SUNALI | NA | THAKKAR | DHIREN | NA | THAKKAR | 401 SHIDDHANT APTS 262 WALKESH | INDIA | MAHARASHTRA | MUMBAI | 400006 | S0002024 | Amount for unclaimed and ur | 240.00 13-JAN-2020 |
| SHIVABHAI | BABABHAI | PATEL | BABABHAI | M | PATEL | 6 NEW ALKAPURI SOCIETY GULBHAI | INDIA | GUJARAT | AHMEDABAD | 380015 | S0002030 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| SHEELABEN | D | PANDYA | DILIP | KUMAR | RPANDYA | D 46 SARVODEY SOCIETY NO 2 SOLA | INDIA | GUJARAT | AHMEDABAD | 380061 | S0002032 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHRILEKHA | BABULAL | SHAH | BABULAL | N | SHAH | 3-A APOLO PARK SOCIETY NARAYAN | INDIA | GUJARAT | AHMEDABAD | 380007 | S0002034 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUSIL | NA | KUMAR | KRISHAN | NA | LAL | 5584, BASANT ROAD PAHAR GANJ N | INDIA | DELHI | DELHI | 110055 | S0002036 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| S | RUPA | VENKATESWARAR | S | LINGA | MURTHY | S E RLY QRS 606/3 JAILAREA VISAKH/ | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530004 | S0002052 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| S | R | AGGARWAL | R | L | AGGARWAL | C/O ASHOK & COMPANY 4TH FLR DE | INDIA | DELHI | DELHI | 110002 | S0002053 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SANJEEV | NA | DUTTA | O | D | SHARMA | 40A SARVODAY COLONY BEHIND ITI | INDIA | UTTAR PRADESH | MEERUT | 250001 | S0002062 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SANJAY | NA | GUPTA | B | D | GUPTA | D/256 NIRMAN VIHAR DELHI DELHI | INDIA | DELHI | DELHI | 110006 | S0002063 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SANDEEP | NA | MALOO | V | S | MALOO | C-10 GREEN PARK EXTN NEW DELHI | INDIA | DELHI | DELHI | 110016 | S0002068 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SARASWATHI | NA | KAILASAM | A | S | KAILASAM | 28 DR C.P.RAMASWAMY IYER ROAD | INDIA | TAMIL NADU | CHENNAI | 600018 | S0002074 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SAROJ | NA | MALIK | SAROJ | NA | MALIK | 2/B/21 VIHAR DARSHAN OPP SWIM | INDIA | MAHARASHTRA | MUMBAI | 400062 | S0002075 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| SARITA | NA | PEREIRA | DAMIEN | NA | PEREIRA | A/5 GREENFIELDS FLAT 21/22 ANDH | INDIA | MAHARASHTRA | MUMBAI | 400093 | S0002076 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SITA | DEVI | MRIG | MR | G | RMRIG | 15A/323, FARIDABAD HARYANA FAR | INDIA | HARYANA | FARIDABAD | 121001 | S0002084 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SHERISH | V | JADHAV | VASANT | S | JADHAV | NEW INDIA ASSURANCE CO LTD UNI | INDIA | MAHARASHTRA | MUMBAI | 400034 | S0002099 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHYAM | LAL | GUPTA | L | JETHU | RAM | C/O. YOGESH GUPTA 4/49, W.E.A. K/ | INDIA | DELHI | DELHI | 110005 | S0002105 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SILPA | GURUSHANT | SHETTY | G | C | SHETHI | D DAC BUNGALOW NO 1 SAI SECTIO | INDIA | MAHARASHTRA | AMBARNATH | 421501 | S0002106 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SISTLA | ASHOK | BABU | SRI | S | SNMURTHY | 30-11-9 DABA GARDENS VIZAG A P \ | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530020 | S0002107 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SUMAN | PANDURANG | GUJAR | NA | NA | NA | B-5, NIDHI CO-OP. HOUSING SOCIET | INDIA | MAHARASHTRA | RAIGAD | 400703 | S0002127 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUSHMA | NA | SHARMA | KAUSHAL | NA | SHARMA | 8/33 PUNJABI BAGH EAST NEW DELH | INDIA | DELHI | DELHI | 110026 | S0002140 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| S | NA | JAYARAMAN | S | NA | SUNDARAM | 3/156 GANDHI COLONY REGENT EST | INDIA | WEST BENGAL | KOLKATA | 700092 | S0002147 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SHAILESH | J | SHAH | JAYANTILAL | P | SHAH | B/21 SUJATA APARTMENT B/H WOO | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401301 | S0002157 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHALINI | NA | MEHTA | L | N | MEHTA | D/697 CHITRANJAN PARK NEW DELH | INDIA | DELHI | DELHI | 110019 | S0002173 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SONAL | NA | MEHTA | L | N | MEHTA | D/697 CHITRANJAN PARK NEW DELH | INDIA | DELHI | DELHI | 110003 | S0002175 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SHOBHABEN | J | OZA | NA | NA | NA | KASBA PRAJAPATI VAS MEHSANA M | INDIA | GUJARAT | MAHESANA | 384001 | S0002191 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SHASHIDHARAN | NA | WARRIER | M | U | WARRIER | 2/8 BLOSSOM SOCIETY MILITARY RO | INDIA | MAHARASHTRA | MUMBAI | 400059 | S0002192 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SIVA | SANKARA | REDDY | RAMALINGA | NA | REDDY | 128, 5TH MAIN ROAD JAYAMAHAL E | INDIA | KARNATAKA | BANGALORE | 560046 | S0002196 | Amount for unclaimed and ur | 256.00 | 13-JAN-2020 |
| SMITA | SHYAM | MOKADAM | SHYAM | NA | MOKADAM | B-32 CENTURY ENKA COLONY NO 2, | INDIA | MAHARASHTRA | PUNE | 411039 | S0002197 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SHIRIN | S | ARENJA | SURINDER | M | ARENJA | 507 SHARDA CHAMBER 15 NEW MA | INDIA | MAHARASHTRA | MUMBAI | 400020 | S0002202 | Amount for unclaimed and ur | 128.00 | 13-JAN-2020 |
| SIDDHARTH | VINAY | SHROFF | NA | NA | NA | YAMNOTRI 'C' WING, 1ST FLOOR, FL | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0002219 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SAVITA | PRABHAKAR | MAHADEVIA | NA | NA | NA | 1058 AKASHETH KUVA'S POLE RAJPL | INDIA | GUJARAT | AHMEDABAD | 380001 | S0002224 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SHEELABEN | NATVERLAL | CHOKSI | N | NA | DHURAMCHAND | 3/624-25 KARVA ROAD NAVA PURA | INDIA | GUJARAT | SURAT NANPURA | 395003 | S0002239 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SHREEKRISHNA | NA | BHATTAR | L | NA | BHATTAR | JAI DWARKA COOP HSG SCTY LTD FL | INDIA | MAHARASHTRA | MUMBAI | 400007 | S0002249 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SHRIKANT | HARIKISAN | LADDHA | HARIKISAN | L | LADDHA | A/P RAMPURA KOKARDA TQ DRYAPI | INDIA | MAHARASHTRA | ASENGAON | 444818 | S0002250 | Amount for unclaimed and ur | 48.00 | 13-JAN-2020 |
| SUNIL | NA | SARAWGI | V | D | SARANGI | 1 MOTI SEAL STREET 2ND FLOOR CA | INDIA | WEST BENGAL | KOLKATA | 700013 | S0002257 | Amount for unclaimed and ur | 128.00 | 13-JAN-2020 |
| SUREKHA | S | NAIK | SURESH | NA | NAIK | E/2 DOS HOUSING COLONY NR 11M | INDIA | GUJARAT | AHMEDABAD | 380015 | S0002262 | Amount for unclaimed and ur | 192.00 | 13-JAN-2020 |
| S | N | RAJPAL | P | L | RAJPAL | HOTEL MUMTAZ 181/2 FATEABAD R | INDIA | UTTAR PRADESH | FATEHABAD | 283111 | S0002263 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SHARDA | | | NA | NA | NA | D 4/6 GANGA TRIVENI APPARTMENT | INDIA | DELHI | DELHI | 110085 | S0002277 | Amount for unclaimed and ur | 16.00 | 13-JAN-2020 |
| SHIVABHAI | BABABHAI | PATEL | NA | NA | NA | NO 6 NEW ALKAPURI SOCIETY GULB | INDIA | GUJARAT | AHMEDABAD | 380015 | S0002280 | Amount for unclaimed and ur | 16.00 | 13-JAN-2020 |
| SONAL | NA | KAPADIA | NA | NA | NA | 8 TASKAND FLATS BHUDARPURA AN | INDIA | GUJARAT | AHMEDABAD | 380015 | S0002293 | Amount for unclaimed and ur | 32.00 | 13-JAN-2020 |
| SUMAN | NA | JAIN | H | L | JAIN | 2259 CHOWK RAIJI DELHI DELHI | INDIA | DELHI | DELHI | 110006 | S0002296 | Amount for unclaimed and ur | 16.00 | 13-JAN-2020 |
| SHAMBHU | SHARAN | SINGH | KANHAI | NA | PD | RASULPUR ZILANI MUZAFFARPUR BI | INDIA | BIHAR | MUZAFFARPUR | 842001 | S0002297 | Amount for unclaimed and ur | 128.00 | 13-JAN-2020 |
| SAKINA | MOIZ | MITHIYA | MOIZ | NA | SHARAFALI | AKBER CHAMBERS 1ST FLOOR ROOM | INDIA | MAHARASHTRA | MUMBAI | 400003 | S0002299 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SUBHASH | H | GOYAL | G | M | GUPTA | GOYAL ELECTROMETAL & GEN IND P | INDIA | HARYANA | REWARI | 123401 | S0002300 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SATYA | BHAMA | SHARMA | SHANKER | NA | LAL | 2R-218 HIND MOTOR COLONY P O H | INDIA | WEST BENGAL | HOOGHLY | 712233 | S0002302 | Amount for unclaimed and ur | 128.00 | 13-JAN-2020 |
| SHASHIKANT | CHAMPAKLAL | SHAH | NA | NA | NA | C/O AJIT TRADING CORPN 36 DARYA | INDIA | MAHARASHTRA | MUMBAI | 400003 | S0002305 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SANGAM | NA | VIJAYALAXMI | SANGAM | NA | KRISHNA | PLOT NO 839 D ROAD NO 44 JUBILEE | INDIA | ANDHRA PRADESH | HYDERABAD | 500033 | S0002307 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SANGAM | NA | KRISHNA | SANGAM | NA | BHUMESHWAR | PLOT NO 839 D ROAD NO 44 JUBILEE | INDIA | ANDHRA PRADESH | HYDERABAD | 500010 | S0002309 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SHANTILAL | R | PATEL | NA | NA | NA | AT & PO ARERA TAL NADIAD DIST KH | INDIA | GUJARAT | CHAKLASI | 387320 | S0002315 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| S | NA | SRIDHAR | V | R | SREENIVASAN | C/O MARUTI PRODUCTS 42-A ANDEI | INDIA | TAMIL NADU | CHENNAI | 600001 | S0002320 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SUMAN | NA | SINGH | NA | NA | NA | 8 BUND ROAD ALLENGUNJ ALLAHAB | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | S0002321 | Amount for unclaimed and ur | 128.00 | 13-JAN-2020 |
| SHITAL | F | GOHIL | DR | NA | FRANCIS | 3 MAYURI SOCIETY MISSION ROAD N | INDIA | GUJARAT | NADIAD | 387002 | S0002324 | Amount for unclaimed and ur | 232.00 | 13-JAN-2020 |
| SONAL | P | PATEL | NA | NA | NA | 4/B, TULIP BUNGLOWS, THALTEJ, AH | INDIA | GUJARAT | AHMEDABAD | 380054 | S0002326 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SHIVJI | NA | VIRJI | NA | NA | NA | 7-E TRIVEN COMPLEX ABID ROAD HY | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | S0002329 | Amount for unclaimed and ur | 192.00 | 13-JAN-2020 |
| SURESH | SITARAM | WAGH | NA | NA | NA | GANESH SADAN 32 POSTAL COLONY | INDIA | MAHARASHTRA | MUMBAI | 400071 | S0002331 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SARANG | SHASHIKANT | PITRE | NA | NA | NA | B-2/302, GARDEN ESTATE, GLADYS A | INDIA | MAHARASHTRA | THANE | 400601 | S0002339 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SHIVABHAI | BABABHAI | PATEL | NA | NA | NA | 6 NEW ALKAPURI SOCIETY GULBHAI | INDIA | GUJARAT | AHMEDABAD | 380015 | S0002341 | Amount for unclaimed and ur | 32.00 | 13-JAN-2020 |
| SHASHIKANT | NA | REDKAR | NA | NA | NA | C/44 PASCHIM APARTMENTS K DHU | INDIA | MAHARASHTRA | MUMBAI | 400028 | S0002347 | Amount for unclaimed and ur | 40.00 | 13-JAN-2020 |
| SARASWATI | NA | DEVI | RAMDEO | NA | RAI | C/O A K SHARMA NR FAMILY WELFA | INDIA | BIHAR | MUZAFFARPUR | 842003 | S0002366 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SARITA | NA | PAREEK | NA | NA | NA | C-668 SUSHANT LOK, PHASE-I, GURC | INDIA | HARYANA | GURGAON | 122001 | S0002378 | Amount for unclaimed and ur | 144.00 | 13-JAN-2020 |
| SAROJ | NA | KOTHARI | NA | NA | NA | NO.539, 1ST FLOOR, 63RD CROSS, 5T | INDIA | KARNATAKA | BANGALORE | 560010 | S0002382 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SUSHIL | KUMAR | SHEORAN | NA | NA | NA | E 332 ANANDLOK COOP HSG SOCIET | INDIA | DELHI | DELHI | 110092 | S0002383 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SUMITRA | NA | SINGHANIA | NA | NA | NA | BINDAL HOUSE GROUND FLOOR OLI | INDIA | MAHARASHTRA | MUMBAI | 400002 | S0002387 | Amount for unclaimed and ur | 40.00 | 13-JAN-2020 |
| SHALINI | NA | GUPTA | NA | NA | NA | 13 ALTA MOUNT ROAD BOMBAY MI | INDIA | MAHARASHTRA | MUMBAI | 400026 | S0002389 | Amount for unclaimed and ur | 320.00 | 13-JAN-2020 |
| SEEMA | NA | GUPTA | J | L | GUPTA | B 200 VIVEK VIHAR DELHI EAST DELI | INDIA | DELHI | DELHI | 110095 | S0002398 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SATYBHAMA | SHREE | GOPALDHELIA | SHREE | NA | GOPAL | A 604 VAIBHAV APARTMENTS OLD P | INDIA | MAHARASHTRA | MUMBAI | 400025 | S0002400 | Amount for unclaimed and ur | 128.00 | 13-JAN-2020 |
| SREEDEVI | NA | K | NA | NA | NA | . GANNAVARAM PO MANDAL KRISHI | INDIA | ANDHRA PRADESH | JAGGAYAPETH | 521101 | S0002418 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SAJJANKUMAR | A | GARWALA | NA | NA | NA | KAKARMIAINDUSTRIAL STORES A T P | INDIA | ASSAM | GUWAHATI | 781001 | S0002444 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SHEELA | ARVIND | PATEL | NA | NA | NA | 2 VAIVIDHYA APPARTMENT PRAKASI | INDIA | GUJARAT | AHMEDABAD | 380008 | S0002447 | Amount for unclaimed and ur | 128.00 | 13-JAN-2020 |
| SWARN | NA | LATA | NA | NA | NA | H NO 85 HARDEV NAGAR KAPURTHA | INDIA | PUNJAB | JALANDHAR | 144002 | S0002462 | Amount for unclaimed and ur | 128.00 | 13-JAN-2020 |
| SHARDADEVI | NA | AGARWAL | NA | NA | NA | C/O AGRO SERVICE CENTRE 8 HAMII | INDIA | MADHYA PRADESH | BHOPAL | 462001 | S0002463 | Amount for unclaimed and ur | 96.00 | 13-JAN-2020 |
| SHAILESH | MANILAL | SHAH | NA | NA | NA | 36 MANI BHUWAN 2ND FLOOR LIBEI | INDIA | MAHARASHTRA | MUMBAI | 400064 | S0002466 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SAROJ | J | VASANI | NA | NA | NA | 11 ADYAMAN 6TH FLOOR SAROJINI I | INDIA | MAHARASHTRA | MUMBAI | 400056 | S0002488 | Amount for unclaimed and ur | 48.00 | 13-JAN-2020 |
| SANDEEP | J | VASANI | NA | NA | NA | 101 ANAND BHAVAN.SHARAT CHAN | INDIA | MAHARASHTRA | MUMBAI | 400054 | S0002489 | Amount for unclaimed and ur | 320.00 | 13-JAN-2020 |
| SANTOSH | NA | JAIN | SRI | NA | SAGARMAL | C/O.PUKHRAJ LUNKAR BETALA NIWA | INDIA | ASSAM | GUWAHATI | 781001 | S0002505 | Amount for unclaimed and ur | 128.00 | 13-JAN-2020 |
| SANDEEP | NA | AGARWAL | NA | NA | NA | C/O.PRAHLAD RAI AGARWAL AT.PO. | INDIA | JHARKHAND | CHAKULIA | 832303 | S0002508 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SUNIL | NA | SAWAL | NA | NA | NA | 95,SHIVAJI NAGAR DHARAMPETH EX | INDIA | MAHARASHTRA | NAGPUR | 440010 | S0002511 | Amount for unclaimed and ur | 320.00 | 13-JAN-2020 |
| SANJAY | BALDEVBHAI | MISTRY | NA | NA | NA | 13,AMBICA SOCIETY NAVA BAZAR M | INDIA | GUJARAT | KARJAN | 391240 | S0002518 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SMITA | P | PATEL | NA | NA | NA | CHANDRAKALA BUILDING BLOCK NO | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0002519 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SUNITA | NA | JAIN | NA | NA | NA | PLOT NO-5 CHITRA GUPT NAGAR IIN | INDIA | RAJASTHAN | JAIPUR | 302001 | S0002521 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SHIV | KUMAR | BEDI | KISHAN | NA | CHAND | MEHLI GATE BEDI STREET PHAGWAI | INDIA | PUNJAB | PHAGWARA | 144401 | S0002528 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SAVITA | NA | KILLEDAR | NA | NA | NA | TYPE 3/B BLDG 49 BLOCK 483 R C F C | INDIA | MAHARASHTRA | MUMBAI | 400074 | S0002533 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SANJAY | PRATAPRAI | PANDYA | NA | NA | NA | 14 DEVCHHAYA OGHAD BHAI LANE I | INDIA | MAHARASHTRA | MUMBAI | 400077 | S0002539 | Amount for unclaimed and ur | 48.00 | 13-JAN-2020 |
| SURESH | CHAND | MEHTA | NA | NA | NA | 35 OPP K N HALL RAIKABAGH JODHP | INDIA | RAJASTHAN | JODHPUR | 342001 | S0002540 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SUNJOY | NA | DHAGATA | G | P | DHAGAT | G-8/10 NORTH T T NAGAR BHOPAL E | INDIA | MADHYA PRADESH | BHOPAL | 462003 | S0002556 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SHAKIL | A | RKAZI | A | R | KAZI | 61 SAIFY CHAMBERS SHOP NO 3 KH/ | INDIA | MAHARASHTRA | MUMBAI | 400008 | S0002559 | Amount for unclaimed and ur | 128.00 | 13-JAN-2020 |
| SUBHASH | NA | GOYAL | G | M | GUPTA | GOYAL ELECTROMETAL & GEN IND P | INDIA | HARYANA | REWARI | 123401 | S0002574 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SHREEKANT | NA | DAMANI | NA | NA | NA | 19 RISHIKESH 63 WORLI HILL ESTATE | INDIA | MAHARASHTRA | MUMBAI | 400018 | S0002575 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| S | G | DAMANI | NA | NA | NA | 19 RISHIKESH 63 WORLI HILL ESTATE | INDIA | MAHARASHTRA | MUMBAI | 400018 | S0002576 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SAMIR | J | SHAH | NA | NA | NA | KHETWADI 10TH LANE KRISHNA KRU | INDIA | MAHARASHTRA | MUMBAI | 400004 | S0002584 | Amount for unclaimed and ur | 128.00 | 13-JAN-2020 |
| SHOBHA | NA | KULKARNI | NA | NA | NA | OPP.KEB OFFICE BAILHONGAL BELG. | INDIA | KARNATAKA | BAILHONGAL | 591102 | S0002593 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SRINIVASARAO | NA | POTTURI | NA | NA | NA | STATE BANK OF INDIA NARASARAOP | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522601 | S0002599 | Amount for unclaimed and ur | 96.00 | 13-JAN-2020 |
| SUDHA | NA | HARISH | NA | NA | NA | EASWARA SAI KRIPA, HOUSE NO XIV, | INDIA | KERALA | PERUMBAVOOR | 683574 | S0002611 | Amount for unclaimed and ur | 192.00 | 13-JAN-2020 |
| SARITA | NA | PAREEK | NA | NA | NA | C-668, SUSHANT LOK, PHASE -1, GUI | INDIA | HARYANA | GURGAON | 122001 | S0002613 | Amount for unclaimed and ur | 96.00 | 13-JAN-2020 |
| SUMITRABEN | LALBHAI | SHAH | NA | NA | NA | 27 TOLAKNAGAR SOCIETY PALDI AHI | INDIA | GUJARAT | AHMEDABAD | 380007 | S0002616 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SATISH | NA | JOSHI | NA | NA | NA | BUNGLOW NO 31 HIRANANDANI GA | INDIA | MAHARASHTRA | MUMBAI | 400096 | S0002626 | Amount for unclaimed and ur | 128.00 | 13-JAN-2020 |
| SUNIL | KUMAR | AGARWAL | PURUSHOTTAM | NA | DAS | 3-6-429 SAI SRI TOWER FLAT NO-20 | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | S0002629 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SURESH | MOHANBHAI | DOBARIA | MOHANBHAI | NA | DOBARIA | C/O MOHANNBHAI DOBARIA 24 RAI | INDIA | GUJARAT | RAJKOT | 360003 | S0002634 | Amount for unclaimed and ur | 48.00 | 13-JAN-2020 |
| SUMITA | NA | GHOSH | NA | NA | NA | BLOCK D LINE NO 8 QRT NO 192 P O | INDIA | WEST BENGAL | BAGNAN | 711310 | S0002641 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SARANGA | NA | SINGH | D | R | SINGH | PATHANIA HOUSE 37 E C ROAD DEH | INDIA | UTTARAKHAND | DEHRADUN | 248001 | S0002646 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SUNIL | ANANDLAL | KOTHAWALA | NA | NA | NA | C/O A S KOTHAWALA THREE BUNGL | INDIA | GUJARAT | AHMEDABAD | 380007 | S0002649 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SHAILA | VIJAY | DOSHI | NA | NA | NA | 101 NIRAJ INDL ESTATE OFF MAHAK | INDIA | MAHARASHTRA | MUMBAI | 400093 | S0002650 | Amount for unclaimed and ur | 192.00 | 13-JAN-2020 |
| S | M | KALAMANI | S | NA | RAVINDRAN | 255 GLOYD'S ROAD MADRAS CHENI | INDIA | TAMIL NADU | CHENNAI | 600086 | S0002651 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| S | A | UTTAMCHANDAN | A | J | UTTAMCHANDANI | 9-B FLORINA S T ROAD MAHIM BOM | INDIA | MAHARASHTRA | MUMBAI | 400016 | S0002657 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SUNDERLAL | NA | AGARWAL | K | L | AGARWAL | F-47 SHANTI NAGAR KANPUR KANPI | INDIA | UTTAR PRADESH | KANPUR | 208001 | S0002663 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SWAPNA | NA | SINGH | AJIT | NA | SINGH | W/O AJIT SINGH TELCO LTD D/172 B | INDIA | RAJASTHAN | JAIPUR | 302016 | S0002679 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SARAPANENI | NA | PADMAVATHI | RAMA | NA | RAO | C/O. P RAMA MOHAN RAO FLAT NO | INDIA | ANDHRA PRADESH | VIJAYWADA | 520001 | S0002682 | Amount for unclaimed and ur | 384.00 | 13-JAN-2020 |
| SUNITA | NA | GANDHI | RAM | NA | RATAN | C/O RAMRATAN ANIL KR.GANDHI LA | INDIA | RAJASTHAN | AJMER | 305001 | S0002689 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| S | NA | NARAYANAN | G | NA | SRINIVASAN | C/O NABARD 2ND FLOOR NANALAL ( | INDIA | GUJARAT | AHMEDABAD | 380009 | S0002699 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHASHI | NA | TIBAREWALLA | B | K | TIBAREWALLA | A-31 NEW FRIENDS COLONY NEW DI | INDIA | DELHI | DELHI | 110065 | S0002716 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUCHITRA | NA | PATNI | SATISH | NA | KUMAR | 173 M G ROAD KRISHNAPURA MAIN | INDIA | MADHYA PRADESH | INDORE | 452004 | S0002718 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SEVANTI | NA | BAI | NA | NA | NA | C/O ARIHANT SALES CORPN GUNESH | INDIA | RAJASTHAN | SUMERPUR | 306902 | S0002725 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SURENDAR | SINGH | YADAV | NA | NA | NA | B 29 IIND FLOOR SHANKER GARDEN | INDIA | DELHI | DELHI | 110018 | S0002726 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SHAILESH | VIRCHAND | HARIA | NA | NA | NA | C/O KHIMASIA PLASTICS PVT LTD A-: | INDIA | GUJARAT | ANKLESHWAR | 393002 | S0002735 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SAPANA | ARVINDBHAI | PATEL | NA | NA | NA | C/O ARVINDBHAI N PATEL AT & PO K | INDIA | GUJARAT | BHARUCH | 392001 | S0002743 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SURESHBHAI | D | SHAH | NA | NA | NA | AT & PO KAVITHAI DIST BHARUCH B | INDIA | GUJARAT | BHARUCH | 392001 | S0002744 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| S | NA | CHITRA | G | NA | SRINIVASAN | C/O SHRI CHAKRA MARKETING 195/ | INDIA | TAMIL NADU | MADURAI | 625001 | S0002747 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHANKAR | PRASAD | AGARWAL | RADHI | NA | KISHAN | C/O RADHA TRADING CO 21B CANNI | INDIA | WEST BENGAL | KOLKATA | 700001 | S0002748 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SURESH | S | PATIL | SAMBHU | NA | PATIL | LIVE STOCK DEVELOPMENT OFFICER | INDIA | MAHARASHTRA | AMALNER | 425412 | S0002755 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| S | NA | RAMACHANDRAN | M | NA | SUBRAMANIAM | 15/A1 LAKSHMI APARTMENTS WARI | INDIA | TAMIL NADU | CHENNAI | 600004 | S0002760 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUBRAMANIAN | A | P | A | NA | PARAMESWARAN | HOUSE NO 8 NOCIL HSG COLONY P ( | INDIA | MAHARASHTRA | THANE | 400603 | S0002765 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUMAN | NA | TANGRI | VIJAYINDER | NA | KUMAR | 2, SABARWAL LANE RAILWAY ROAD | INDIA | HARYANA | KURUKSHETRA | 136118 | S0002769 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| S | V | JAGADEESH | S | NA | VENKATACHALAPATHY | NO 860 III FLR ELLORE MANSION NA | INDIA | KARNATAKA | BANGALORE | 560002 | S0002782 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SURAJ | NA | SALUJA | H | R | SALUJA | G-79 NARAINA VIHAR NEW DELHI N | INDIA | DELHI | DELHI | 110028 | S0002784 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SULOCHANA | DEVI | NEMANI | NA | NA | NA | 22/1 ALIPUR RD FLAT 902 VANDANA | INDIA | WEST BENGAL | KOLKATA | 700027 | S0002786 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUDEEP | NA | GANGULI | S | NA | GANGULI | SECTOR-II BLDG-B/2 FLAT-32 SHANT | INDIA | MAHARASHTRA | BHAYANDAR | 401104 | S0002800 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SURENDRA | P | SHAH | NA | NA | NA | C-33 RATILAL PARK OPP DEVKINAND | INDIA | GUJARAT | AHMEDABAD | 380014 | S0002819 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUNITA | NA | AGARWAL | GOVIND | NA | KUMAR | 31/105 LOHAR GALI AGRA AGRA | INDIA | UTTAR PRADESH | AGRA | 282003 | S0002822 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHOBHA | NA | VISWANATHAN | S | NA | VISWANATHAN | QR NO 198-B SECTOR I UKKUNAGAR | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530031 | S0002837 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SREELEKHA | NA | HARINDRAN | P | NA | HARINDRAN | C/516, HILLCREST, I.C. COLONY, BOR | INDIA | MAHARASHTRA | KANDIVALI | 400103 | S0002839 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHYAM | NA | SUNDER | NA | NA | NA | C/O ANAND GANGA 117/H-2/94 PAI | INDIA | UTTAR PRADESH | KANPUR | 208005 | S0002846 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SURENDRA | C | PARMAR | CHHGANLAL | NA | PARMAR | F-721 RAJ ARCADE MAHAVIR NAGAF | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0002850 | Amount for unclaimed and ur | 168.00 13-JAN-2020 |
| SHIV | RATAN | SONI | B | B | SONI | C/O MARUTI INVESTMENT C 4 KHAJ/ | INDIA | RAJASTHAN | BIKANER | 334001 | S0002861 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SAJID | ABDUL | KADIRPARKAR | ABDUL | NA | KADIR | A/101, SAGAR APARTMENT, FT. PETI | INDIA | MAHARASHTRA | MUMBAI | 400070 | S0002862 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| SITA | DEVI | BANSAL | OM | PRAKASH | BANSAL | C/O ANAND ASSOCIATES 234 KATRA | INDIA | DELHI | DELHI | 110006 | S0002864 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SARITA | GAMBHIRLAL | SHAH | NA | NA | NA | 32/B UPAKRAM SOCIETY IST LIBERTY | INDIA | MAHARASHTRA | MUMBAI | 400064 | S0002868 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SANGITA | RAJESH | SHARMA | NA | NA | NA | VYANKATESH APARTMENTS NEAR V' | INDIA | MAHARASHTRA | JALGAON | 425001 | S0002878 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SANJEEV | V | PAWANI | NA | NA | NA | 1606 PRIME ROSE RACHNA GARDEN | INDIA | MAHARASHTRA | MUMBAI | 400082 | S0002885 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SIDDAREDDI | NA | SUNEETHA | S | S | REDDY | 16/1237,GANDHI NAGAR NELLORE I | INDIA | ANDHRA PRADESH | NELLORE | 524001 | S0002888 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SURENDER | NA | KUMAR | SHRI | NA | AMARNATH | WZ/F-37,MILAP NAGAR UTTAM NAC | INDIA | DELHI | DELHI | 110059 | S0002889 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SHAILESH | M | THAKKAR | NA | NA | NA | 4 MAYUR APARTMENT 2 MOTINAGA | INDIA | GUJARAT | AHMEDABAD | 380007 | S0002891 | Amount for unclaimed and ur | 1344.00 13-JAN-2020 |
| SHANTILAL | CHUNILAL | OSWAL | NA | NA | NA | C/O SURESH CLOTH STORES SHIVAJI | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0002892 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUMITRABEN | LALBHAI | SHAH | NA | NA | NA | 27 TOLAKNAGAR SOCIETY PALDI AHI | INDIA | GUJARAT | AHMEDABAD | 380007 | S0002899 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUMITRABEN | LALBHAI | SHAH | NA | NA | NA | 27 TOLAKNAGAR SOCIETY PALDI AHI | INDIA | GUJARAT | AHMEDABAD | 380007 | S0002900 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| S | NA | VENKATESH | N | NA | SUBRAMANIAN | . AMMAN KOIL STREET 1 VENKATAPI | INDIA | TAMIL NADU | COIMBATORE | 641013 | S0002907 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| S | NA | VALAYAPATHI | NA | NA | NA | NO 15 POWER MANSION 23 MILLER! | INDIA | TAMIL NADU | CHENNAI | 600010 | S0002908 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHYAM | BAHADUR | SINGH | NA | NA | NA | KALA NIKETAN CHOTTI KELA BARI MI | INDIA | BIHAR | MONGHYR | 811201 | S0002909 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUDHINDRA | N | YARDI | S | R | NARAYANARAO | 3/6 DURGA HSG SOC TILAK VIDYALA | INDIA | MAHARASHTRA | MUMBAI | 400057 | S0002929 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHALINI | NA | AHUJA | NA | NA | NA | A/2 BADHWAR PARK WODE HOUSE I | INDIA | MAHARASHTRA | MUMBAI | 400005 | S0002939 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| S | NA | AMUDHAVALLI | R | NA | SRIDHAR | 10/3 BASHYAM STREET RADHA NAG | INDIA | TAMIL NADU | CHENNAI | 600044 | S0002964 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SAMMER | NA | SHAH | NA | NA | NA | 114/3 SHASTRI APARTMENT MOLED | INDIA | MAHARASHTRA | PUNE | 411001 | S0002971 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SAMIR | NARENDRA | LAKHIA | NA | NA | NA | 197 RIZVI SADAN FLAT NO 402 10TH | INDIA | MAHARASHTRA | MUMBAI | 400052 | S0002972 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| S | P | RAGHU | S | D | PARANESH | 69 3RD MAIN POORNA PRAGNA LAY | INDIA | KARNATAKA | BANGALORE | 560085 | S0002993 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SANJAY | M | SHARMA | M | M | SHARMA | 4, GURUKRUPA SOCIETY, NEAR SUSH | INDIA | GUJARAT | NADIAD | 387002 | S0002996 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SAIYED | IQBAL | NIZAMUDDIN | NA | NA | NA | 7 PAKIZA SOCIETY OPP RAMNAGAR I | INDIA | GUJARAT | SURAT NANPURA | 395005 | S0003006 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SILVA | S | B | NA | NA | NA | REVATHY T C NO 36/918 (NEW) CHE | INDIA | KERALA | TRIVANDRUM | 695008 | S0003010 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| S | NA | POYYAMOZHI | V | NA | SWAMINATHAN | 95 II RAMANATHAPURAM EAST STRI | INDIA | TAMIL NADU | SALEM | 636008 | S0003025 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| SUNIL | KUMAR | SULTANIA | SANWAL | NA | MAL | C/O AGRAWAL & SULTANIA 23A, N S | INDIA | WEST BENGAL | KOLKATA | 700001 | S0003028 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHAILESH | S | DHAMNASKAR | NA | NA | NA | DEVARE BLDG BLOCK NO 2 BHAVANI | INDIA | MAHARASHTRA | MUMBAI | 400028 | S0003053 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SATYAPAL | SINGH | RAWAT | PURAN | NA | SINGH | FLAT NO 8 KOMAL HOUSING SOCIET | INDIA | MAHARASHTRA | PUNE | 411009 | S0003058 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUSANNAMMA | NA | KOSHY | C | G | KOSHY | D 202 RNA REGENCY PARK NEAR MA | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0003066 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SANTOSH | NA | TIBREWAL | SAJAN | NA | KUMAR | C/O A K KHEMKA & CO 8 GANESH CH | INDIA | WEST BENGAL | KOLKATA | 700013 | S0003072 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUBHADRA | D | JAIN | NA | NA | NA | RIDDHISIDDHI PAPER CORP 15-2-73 | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | S0003073 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| S | NA | PARTHASARATHY | T | A | SRINIVASA | 1/68 RIVER SIDE STREET THIRUVEND | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0003077 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUKWANT | NA | NAGI | J | S | NAGI | C/O CMDE JS NAGI D C V NAVAL HEA | INDIA | DELHI | DELHI | 110011 | S0003091 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHANTA | NA | BAHETI | NA | NA | NA | 2-4-495 58 RAMGOPALPET SECUNDI | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | S0003106 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUMAN | NA | GUPTA | NA | NA | NA | . BUILDING NO 1 OPP INFINITI MALL | INDIA | MAHARASHTRA | MUMBAI | 400053 | S0003115 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| S | RAMACHANDRA | PANDIAN | R | NA | SOUNDRA | RDL D6 AMI COLONY VALIA ROAD AI | INDIA | GUJARAT | ANKLESHWAR | 393002 | S0003125 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SUNIL | D | DIGHE | NA | NA | NA | BAHADUR MANSION 217 L J RD MAI | INDIA | MAHARASHTRA | MUMBAI | 400016 | S0003130 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SIDDHANT | NA | MORE | PUSHKAR | NA | CHAND | C/O PUSHKAR CHAND MORE 53-A SI | INDIA | WEST BENGAL | KOLKATA | 700005 | S0003131 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SASI | KUMAR | TM | M | K | MOHAN | 15 SHIV SAGAR VISHNU NAGAR DOM | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | S0003133 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SATYANARAYAN | NA | RANDAD | NA | NA | NA | SAMARTH KRUPA B/H RAJASTHAN H | INDIA | MAHARASHTRA | LATUR | 413531 | S0003134 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SMEETAL | SUHAS | JOGDEO | NA | NA | NA | G-1 NIRANT BIBWEWADI PUNE PUNI | INDIA | MAHARASHTRA | PUNE | 411037 | S0003137 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| SURAJ | NA | BOOB | K | L | BOOB | M/S MAHESHWARI GENRAL STORE I | INDIA | RAJASTHAN | JODHPUR | 342001 | S0003144 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUVARNA | VILAS | HATTARKI | NA | NA | NA | TULIPS B-16, HIREMATH PARK, KALY. | INDIA | MAHARASHTRA | PUNE | 411006 | S0003147 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SURESH | NA | KUMAR | SAGAR | NA | MAL | PRAKASH NURSHING HOME 2-A-13 S | INDIA | RAJASTHAN | SRI GANGANAGAR | 335001 | S0003150 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| S | R | SUBRAMANIAN | S | NA | RAMAMURTHY | AH-75,IST FLOOR, 5TH STREET, 7TH I | INDIA | TAMIL NADU | CHENNAI | 600040 | S0003159 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SAMHOLDINGSBC | NA | NA | NA | NA | NA | "SRIPAD" 2 YESHWANT NIWAS ROAI | INDIA | MADHYA PRADESH | INDORE | 452003 | S0003164 | Amount for unclaimed and ur | 672.00 13-JAN-2020 |
| SHEELABEN | NATVERLAL | CHOKSI | NA | NA | NA | 3/624-25 KARVA ROAD NAVAPURA S | INDIA | GUJARAT | SURAT NANPURA | 395003 | S0003169 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| S | NA | RADHA | N | V | SANJEEVICHETTY | 3 S K P KOIL STREET VELLORE NORTI | INDIA | TAMIL NADU | VELLORE | 632004 | S0003173 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUNITA | NA | AGRAWAL | ASHOK | NA | KUMAR | M/S SINGHAL MEDICAL STORES, VIJ/ | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | S0003175 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUSHILA | DEVI | BANG | NA | NA | NA | NIMBARA KI GALI POST MARWAR M | INDIA | RAJASTHAN | NAGAUR | 341026 | S0003176 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SANJAY | NA | GOYAL | K | M | GOYAL | C/O P K GOYAL TUMUS ELECTRIC CO | INDIA | MADHYA PRADESH | REWA | 486001 | S0003197 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SANTOSH | NA | KARWA | VINOD | NA | KUMAR | C/O MOHAN LAL PERIWAL 1022 STR | INDIA | PUNJAB | GIDDERBAHA | 152116 | S0003198 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHASHI | NA | PURI | VIPIN | NA | PURI | 28 A R BLOCK DILSHAD GARDEN DEL | INDIA | DELHI | DELHI | 110095 | S0003202 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUDHAKAR | MORESHWAR | PATEL | NA | NA | NA | KSHITIJ GAS AGANCY JAY PRAKASH F | INDIA | MAHARASHTRA | MUMBAI | 400063 | S0003205 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SHIRISH | VISHNU | DATAR | NA | NA | NA | BAZAR PETH,792,DATARWADA, SHI\ | INDIA | MAHARASHTRA | RAHATA | 423106 | S0003209 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| SHANTI | KUMARI | SURANA | VIMAL | NA | CHAND | 1-14 GANDHI BHAWAN PRATAP NAC | INDIA | RAJASTHAN | BEAWAR | 305901 | S0003211 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SUNIL | M | DESHMUKH | NA | NA | NA | 15 ANDERSON HOUSE NAWAB TANK | INDIA | MAHARASHTRA | MUMBAI | 400010 | S0003223 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SANDEEP | NA | SANGHVI | NA | NA | NA | C/O MAHAVIR FURNITURE SONY WA | INDIA | GUJARAT | BHUJ | 370020 | S0003226 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| S | NA | VISHWANATHAN | B | NA | SUBRAMANIAN | NO 8 BLOCK 1 FIRST STREET ABHIRAI | INDIA | TAMIL NADU | CHENNAI | 600018 | S0003232 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| SHRIRAM | CHANDRAKANT | SHAH | NA | NA | NA | B/11 SAHJANAND APPARTEMENT NI | INDIA | GUJARAT | AHMEDABAD | 380015 | S0003236 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SURJIT | SINGH | MONGA | AGYA | NA | SINGH | 16 MAYURESH APTS AGRA ROAD KA | INDIA | MAHARASHTRA | KALYAN | 421301 | S0003238 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SUSHEELA | NA | ANAND | K | NA | ANAND | B 16/4 MAITRI PARK SION TROMBAY | INDIA | MAHARASHTRA | MUMBAI | 400071 | S0003246 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SUSHEELA | MANNALAL | BAJAJ | NA | NA | NA | 30 VAISHALI SOCIETY ANKLESHWAR | INDIA | GUJARAT | ANKLESHWAR | 393001 | S0003249 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SRI | NA | SANTOSHKUMAR | NA | NA | NA | SHARE & INVESTMENT BUREAU CK 6 | INDIA | UTTAR PRADESH | VARANASI | 221001 | S0003285 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| SHREE | KUMAR | GANDHI | BRIJ | NA | RATAN | F10/13 HARI NIKETAN SOCIETY BAN( | INDIA | MAHARASHTRA | MUMBAI | 400090 | S0003302 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| SADASHIV | KASHINATH | INGLE | NA | NA | NA | C1/18 NAVJEEVAN HSG SOC NEAR G | INDIA | GUJARAT | ANKLESHWAR | 393002 | S0003307 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SANJAY | NA | VEDAK | NA | NA | NA | C/O R J DESAI 7 JANARDEN DADABH. | INDIA | MAHARASHTRA | MUMBAI | 400058 | S0003314 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SUREKHA | SURESH | BHOPI | S | V | BHOPI | FLAT NO.572, VIJAY NAGRI, BUILDIN( | INDIA | MAHARASHTRA | THANE | 400601 | S0003318 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| SURESH | VASUDEO | BHOPI | V | W | BHOPI | FLAT NO.572, VIJAY NAGRI, BUILDIN( | INDIA | MAHARASHTRA | THANE | 400601 | S0003319 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| SUNIL | NA | LODHA | MADHO | NA | CH | 80-A BALLYGUNGE GARDENS CALCU | INDIA | WEST BENGAL | KOLKATA | 700019 | S0003322 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHANTANU | S | DONDE | NA | NA | NA | G D UTKARSH SOCIETY M A ROAD AI | INDIA | MAHARASHTRA | MUMBAI | 400058 | S0003342 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| SUNIL | NA | MAHAJAN | GIAN | NA | CHAND | C/O ANMOL JEWELLERS CHOTTA CH | INDIA | PUNJAB | NURMAHAL(JALANDHAR | 141310 | S0003344 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SNEH | NA | LATA | N | K | AGGARWAL | C/O ANIL BANSAL & CO 438B/40 KAI | INDIA | DELHI | DELHI | 110002 | S0003353 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| S | NA | VENKATESH | N | NA | SUBRAMANIAN | NO 4 4TH STREET MULLAI NAGAR P I | INDIA | TAMIL NADU | COIMBATORE | 641041 | S0003354 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SATYA | NA | SIDHARTH | A | K | SIDHARTH | BLOCK 20 3RD FLOOR MUN MARKET | INDIA | MAHARASHTRA | MUMBAI | 400052 | S0003355 | Amount for unclaimed and ur | 640.00 13-JAN-2020 |
| SHANTILAL | RANCHHODBHAI | PATEL | NA | NA | NA | TA NADIAD DIST KHEDA GUJARAT AT | INDIA | GUJARAT | CHAKLASI | 387320 | S0003357 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SHIRAZ | AHMED | MILYAS | M | NA | ILYAS | 41/C/412 MANISH NAGAR ANDHERI | INDIA | MAHARASHTRA | MUMBAI | 400053 | S0003369 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SANJAY | NA | GODHANI | NA | NA | NA | "SWASTIK MARKETING" S V P MARKI | INDIA | GUJARAT | RAJKOT | 360003 | S0003371 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUSHILABEN | R | GAJJAR | NA | NA | NA | C/O SUPER TOOLS PLOT NO 466 GID( | INDIA | GUJARAT | JAMNAGAR | 361004 | S0003373 | Amount for unclaimed and ur | 616.00 13-JAN-2020 |
| SUNKARI | SUDHEER | KUMAR | S | NA | SRINIVAS | 43-17-35 DONDAPARTHY VENKATRA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | S0003374 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| S | N | BHARATHKUMAR | S | A | NAGARAJ | C/O RAJKAMAL SUNKU JEWELLERS D | INDIA | KARNATAKA | BANGALORE | 560002 | S0003416 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| SUDHA | NA | MANI | S | N | MANI | 4 'SATYAM' AKSHAY SOCIETY VISHNI | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | S0003418 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHALAN | NA | ITHAPE | NA | NA | NA | HIRA NIWAS HANUMAN NAGAR A/P | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | S0003420 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| SURJIT | NA | SINGH | ASSA | NA | SINGH | H No 3 Akashdeep Enclave Vill Bisha | INDIA | PUNJAB | RAJPURA | 140401 | S0003439 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHIV | SHANKAR | AGRAWAL | B | NA | PRASAD | DEORIA MATERNITY & NURSING HO( | INDIA | UTTAR PRADESH | DEORIA | 274001 | S0003440 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| SANJAY | NA | JAIN | NEMI | NA | CHAND | 395A CLERK COLONY INDORE INDOI | INDIA | MADHYA PRADESH | INDORE | 452003 | S0003449 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| SONAL | NA | RAJPOPAT | KISHOR | NA | RAJPOPAT | RAJDEEP APARTMENT FLAT NO 501 ! | INDIA | MAHARASHTRA | MUMBAI | 400054 | S0003455 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| SUDHIR | SITARAM | KULKARNI | NA | NA | NA | 10 LAXMI NARAYAN NEAR KUBERA I | INDIA | MAHARASHTRA | BHAYANDAR | 401101 | S0003460 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SEEMA | DNYANESH | NAIK | NA | NA | NA | 41/3035 ABHYUDAYANAGAR KALAC | INDIA | MAHARASHTRA | MUMBAI | 400033 | S0003462 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHARAD | RAMCHANDRA | JADHAV | NA | NA | NA | D 301 CIVIC CENTRE NALASOPARA W | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401203 | S0003464 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHRIRANG | NA | PHADTARE | NA | NA | NA | AT & PO ALEPHATA TAL JUNNAR DIS | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0003467 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SUSANTA | NA | MAZUMDAR | J | G | MAZUMDAR | FLAT 20 NEOBLASE CHS OFF CEASER | INDIA | MAHARASHTRA | MUMBAI | 400058 | S0003476 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SURAJ | NARAYAN | AGRAWAL | NA | NA | NA | 14 NEEL TARANG 210 SAVARKAR MA | INDIA | MAHARASHTRA | MUMBAI | 400016 | S0003484 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| S | SATYANARAYANA | MURTHY | S | K | VSASTRI | H NO 8-3-320 KERTHI APARTMENTS | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0003490 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SURENDRA | NA | SINGH | SURJIT | NA | SINGH | C/O GURU NANAK BHANDAR 172 M( | INDIA | WEST BENGAL | KOLKATA | 700007 | S0003496 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| SHESHMAL | CHANDMAL | KOTHARI | NA | NA | NA | KOTHARI SADAN VISHRANTWADI PU | INDIA | MAHARASHTRA | PUNE | 411015 | S0003498 | Amount for unclaimed and ur | 240.00 13-JAN-2020 |
| SHRIVALLABH | NA | KALANTRY | NA | NA | NA | ZENITH LIMITED KHOPOLI RAIGAD M | INDIA | MAHARASHTRA | PANVEL | 410203 | S0003505 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| S | NA | RAJAKUMAR | S | NA | SUBBUKUTTI | 62 SIVASAILAM ROAD ALWARKURICI | INDIA | TAMIL NADU | AMBASAMUDRAM | 627412 | S0003521 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUSHILA | M | DOSHI | NA | NA | NA | "RIHANT KRUPA" SANGHVI STREET N | INDIA | GUJARAT | MORBI | 363641 | S0003523 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| SHANKER | NA | KUNDANI | NA | NA | NA | C-8 SUNIL RAJ SOCIETY THANE EAST | INDIA | MAHARASHTRA | THANE | 400603 | S0003528 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| SUSHIL | NA | KUMAR | KRISHAN | NA | LAL | 5584 FF BASANT ROAD PAHAR GANJ | INDIA | DELHI | DELHI | 110055 | S0003547 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| SUSHMA | NA | GOEL | NA | NA | NA | 1/140 VIKAS NAGAR KURSI ROAD LU | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | S0003554 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SAROJ | NA | DHAMANI | D | D | DHAMANI | C/O D D DHAMANI KAMATHIPURA C | INDIA | MADHYA PRADESH | GWALIOR | 474001 | S0003556 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| SHRINIVAS | SHANKAR | DIXIT | NA | NA | NA | 221 JAY BHALCHANDRA APTS MANP | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | S0003559 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SATYA | PRAKASH | VIJ | NA | NA | NA | C/O ORIENTAL GRAMOPHONE RECO | INDIA | MAHARASHTRA | MUMBAI | 400007 | S0003574 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| SUSHILA | J | SOMAIYA | NA | NA | NA | 202 MATHURA BUILDING GAVAN PA | INDIA | MAHARASHTRA | MUMBAI | 400081 | S0003592 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SATISH | KUMAR | ALLANGH | TILAK | NA | RAJ | MIG 4/4 AAMER COMPLEX M P NAG | INDIA | MADHYA PRADESH | BHOPAL | 462011 | S0003621 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SAMUEL | NA | GLADSON | LUKE | NA | MABEN | B1/13, MAHINDRA GARDENS, S.V.RC | INDIA | MAHARASHTRA | MUMBAI | 400064 | S0003624 | Amount for unclaimed and ur | 896.00 13-JAN-2020 |
| SHYAM | RAO | N | NA | NA | NA | C/O BOMBAY VIMAL SHOW ROOM 1 | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | S0003628 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| S | SRINIVAS | RAO | S | NA | BABUSHANKAR | H NO 6-1-305/306 PLOT NO-22 PADI | INDIA | ANDHRA PRADESH | HYDERABAD | 500025 | S0003639 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUBHODH | K | SHENVI | NA | NA | NA | PARSAN VILLA CO-OP HSG SOCIETY L | INDIA | MAHARASHTRA | KALYAN | 421301 | S0003640 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SNEHA | SURESH | TUKRUL | NA | NA | NA | SURAJ NAGAR OPP UTPAL SANGHVI | INDIA | MAHARASHTRA | MUMBAI | 400049 | S0003653 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| SHILPA | NA | KALRO | MURLI | NA | KALRO | NO-62 ANUP APTS JUHU DHARA COI | INDIA | MAHARASHTRA | MUMBAI | 400053 | S0003656 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| SHEELAH | NA | GUPTA | NA | NA | NA | 23A PRITHVIRAJ RD NEW DELHI NEV | INDIA | DELHI | DELHI | 110001 | S0003657 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SANJAY | NA | DOSHI | NA | NA | NA | OPP APNA BAZZAR OLD COTTON MA | INDIA | GUJARAT | SURENDRANAGAR | 363001 | S0003664 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| SANJAY | NA | SHARMA | K | P | SHARMA | B-269, NANDGRAM GHAZIABAD UP ( | INDIA | UTTAR PRADESH | GHAZIABAD | 201003 | S0003666 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SUMAN | NA | GAVARE | S | R | GAVARE | W/O SRI S R GAVARE NR NARMADA | INDIA | MADHYA PRADESH | HARDA | 461331 | S0003670 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHOMITA | NA | GHOSH | B | K | DUTT | C 617 Sushant Lok I Gurgaon Haryan | INDIA | HARYANA | GURGAON | 122001 | S0003685 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHIV | KISHAN | ROHATGI | LAXMAN | NA | DASS | 65 BABAR ROAD BENGALI MARKET N | INDIA | DELHI | DELHI | 110001 | S0003686 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHYAM | LAL | KHANDELIA | NA | NA | NA | C/O S S ENTERPRISES KEDAR ROAD C | INDIA | ASSAM | GUWAHATI | 781001 | S0003690 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| SHIPAJ | NA | NATH | BHOLA | NA | NATH | B-276A DERAWAL NAGAR DELHI NC | INDIA | DELHI | DELHI | 110009 | S0003702 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SANGEETA | T | KHAWTE | NA | NA | NA | C/O MAHESH V SARDESAI 11 GURUC | INDIA | GOA | PANAJI | 403001 | S0003711 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHYAM | SUNDER | SHARMA | MATHURA | NA | PRASAD | BARHI SANGAT NEAR LAL MANDHIR | INDIA | BIHAR | ARWAL | 804408 | S0003713 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| SHAH | ATUL | B | NA | NA | NA | H/701, SARJAN TOWER, NEAR SHARI | INDIA | GUJARAT | AHMEDABAD | 380052 | S0003726 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| SHAH | ATUL | B | NA | NA | NA | H/701, SARJAN TOWER, NEAR SHARI | INDIA | GUJARAT | AHMEDABAD | 380052 | S0003727 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| SHASHIKANT | NA | REDKAR | NA | NA | NA | 1204 SURYA TOWER TULSIDHAM NR | INDIA | MAHARASHTRA | THANE | 400610 | S0003734 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SAMIR | JITENDRA | KAPADIA | NA | NA | NA | SECRETARIAL DEPARTMENT APAR IN | INDIA | GUJARAT | VADODARA | 390007 | S0003735 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SAMIR | JITENDRA | KAPADIA | NA | NA | NA | SECRETARIAL DEPARTMENT APAR IN | INDIA | GUJARAT | VADODARA | 390007 | S0003736 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SAMIR | JITENDRA | KAPADIA | NA | NA | NA | SECRETARIAL DEPARTMENT APAR IN | INDIA | GUJARAT | VADODARA | 390007 | S0003737 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUDHA | NA | PANDA | BIVASH | NA | KUMAR | 10 KOSI ROAD NORTHERN TOWN JAI | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | S0003739 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUSHIL | KUMAR | JALAN | NA | NA | NA | JALAN CLOTH STORE JUGSALAI CHO\ | INDIA | JHARKHAND | JAMSHEDPUR | 831006 | S0003741 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUDHA | NA | KHEMKA | NA | NA | NA | 1 KAILASH APARTMENT KANKAR BA( | INDIA | BIHAR | PATNA | 800020 | S0003749 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SUNIL | SHANTILAL | PATEL | NA | NA | NA | 8 AVDHOOT SOCIETY VISHWAMITRY | INDIA | GUJARAT | VADODARA | 390011 | S0003751 | Amount for unclaimed and ur | 24.00 13-JAN-2020 |
| S | SATYANARAYANA | MURTHY | S | K | VSASTRY | HOUSE NO E-37 MADHUVANNAGAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | S0003752 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SARALA | NA | KEDIA | G | R | KEDIA | H.NO.1-4-43/2, VASANT VIHAR COL( | INDIA | ANDHRA PRADESH | HYDERABAD | 500007 | S0003753 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SUBHASHINI | AJIT | ALVA | AJIT | NA | KUMAR | A-303,ROSE GARDEN APTS, NEAR AF | INDIA | KARNATAKA | BANGALORE | 560076 | S0003768 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| SUMATHI | NA | JAISHANKAR | R | NA | JAISHANKAR | SANJAY B-1 TULSIRAM COOP HSG SC | INDIA | MAHARASHTRA | MUMBAI | 400080 | S0003779 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUNIL | NA | KHAIRNAR | D | C | KHAIRNAR | 311 HIND SERVICE INDUSTRIAL ESTA | INDIA | MAHARASHTRA | MUMBAI | 400028 | S0003784 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| SHILPA | P | SHAH | NA | NA | NA | C/O PARESH R SHAH G/1 MOTLIBAI I | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0003792 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| SHANTHA | D | PRABHU | G | D | PRABHU | JAIL ROAD PUTHIYARA CALICUT KER/ | INDIA | KERALA | CALICUT | 673004 | S0003802 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SUMATI | NA | KAMODIA | NA | NA | NA | 9 BADRIKESHWAR 82 MARINE DRIVE | INDIA | MAHARASHTRA | MUMBAI | 400002 | S0003811 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SHASHI | NA | SONI | N | K | SONI | 201 DUGGAL HOUSING COMPLEX SC | INDIA | DELHI | DELHI | 110062 | S0003814 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| SUNITA | B | BODANI | NA | NA | NA | 51 EL-CID RIDGE ROAD MALABAR HI | INDIA | MAHARASHTRA | MUMBAI | 400006 | S0003822 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| SURINDER | SINGH | SUHAG | HARGIAN | NA | SINGH | 63/1 MOTI BAGH VILLAGE NANAKPL | INDIA | DELHI | DELHI | 110021 | S0003823 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SHAILENDRA | NA | BHANDARI | GANPAT | NA | MAL | C/O GANPAT MAL BHANDARI MIRCH | INDIA | RAJASTHAN | JODHPUR | 342001 | S0003824 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| S | R | VINAYCHANDRAN | S | RAMA | CHANDRAN | NO.49, NEHRUJI NAGAR 4TH STREET | INDIA | TAMIL NADU | ARAKKONAM | 631001 | S0003826 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUNIL | NA | GARG | S | N | GARG | BARLLAYS BANK 21/23 MAKER CHAI | INDIA | MAHARASHTRA | MUMBAI | 400021 | S0003831 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUBHASH | K | MEHTA | NA | NA | NA | 89-A VIRWANI IND ESTATE OPP WES | INDIA | MAHARASHTRA | MUMBAI | 400063 | S0003832 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SAAKET | SHREE | KOTHARI | SHREE | NA | KUMAR | M/S SAAKET SHREE KOTHARI 14 SHF | INDIA | MAHARASHTRA | MUMBAI | 400003 | S0003838 | Amount for unclaimed and ur | 896.00 13-JAN-2020 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SONEJI | CHANDRU | R | NA | NA | NA | SIDDHIVINAYAK BUILDING, GROUND | INDIA | MAHARASHTRA | PALGHAR | 401404 | S0003844 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHARAD | S | BHAT | SAKHARAM | NA | BHAT | P.P.BHAT & CO, 55/A, MURAD MAN | INDIA | MAHARASHTRA | MUMBAI | 400004 | S0003851 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SARLA | P | GAONKAR | P | S | GAONKAR | 14, BANDRA OCEAN VIEW, 19, HILL F | INDIA | MAHARASHTRA | MUMBAI | 400050 | S0003852 | Amount for unclaimed and ur | 384.00 13-JAN-2020 |
| SULOCHANA | NA | GOPALAKRISHNAI | SHRI | N | GOPALAKRISHNAN | BUILDING NO.C-2-22-1-1, SECTOR NI | INDIA | MAHARASHTRA | RAIGAD | 400705 | S0003920 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHAKUNTLA | NA | BHATT | VASUDEV | NA | BHATT | C-806, KOTHAWALA FLATS, PRITAM | INDIA | GUJARAT | AHMEDABAD | 380006 | S0003927 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| SHIRALI | KAMLESH | SHAH | KAMLESH | KALIDAS | SHAH | C/O. KAMLESH KALIDAS SHAH, B.NO | INDIA | GUJARAT | AHMEDABAD | 380015 | S0003968 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| S | NA | VENKATARAMAN | U | NA | SATHYAVAGEESWARAN | VI/1744, THEKKEMADOM, PALACE R | INDIA | KERALA | COCHIN | 682002 | S0003980 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUSHIL | V | MAHAJAN | NA | NA | NA | 1, RAJ BLOCK, NEAR UNION BANK, N | INDIA | DELHI | DELHI | 110032 | S0003994 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SATYA | NARAYAN | MUNDRA | GHISU | LAL | MUNDRA | H.NO.D-53, JAY GAYATRI NAGAR, VIF | INDIA | GUJARAT | VADODARA | 390018 | S0003996 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| S | NA | CHANDRAKALA | M | NA | SATYANARAYANAN | 54, AIBEA NAGAR, MOGAPPAIR WES | INDIA | TAMIL NADU | CHENNAI | 600037 | S0004007 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| SATISH | KUMAR | SONI | NA | NA | NA | 414-P, SECTOR-6, PANCHKULA, (HAR | INDIA | HARYANA | PINJORE | 134109 | S0004014 | Amount for unclaimed and ur | 288.00 13-JAN-2020 |
| SHUBHANGI | PRAFULLA | MHAPANKAR | NA | NA | NA | "SHIV-SMRITI", 4/13, JOSHI-WADI, G | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | S0004090 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SNEHANSU | NA | MUKHUPADHYAY | DEBI | PRASAD | MUKHUPADHYAY | C/O, ASHOK LEYLAND LTD. MOTIJUG | INDIA | WEST BENGAL | KOLKATA | 700017 | S0004128 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| STATEBANKOFINI | NA | NA | NA | NA | NA | STATE BANK OF INDIA, SECURITIES D | INDIA | MAHARASHTRA | MUMBAI | 400023 | S0004139 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SBICAPITALMARK | NA | NA | NA | NA | NA | STATE BANK OF INDIA SECURITES DI | INDIA | MAHARASHTRA | MUMBAI | 400028 | S0004140 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| STOCKHOLDINGCI | NA | NA | NA | NA | NA | 224 MITTAL COURT 'B' WING 2ND FL | INDIA | MAHARASHTRA | MUMBAI | 400021 | S0004141 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| STOCKHOLDINGCI | NA | NA | NA | NA | NA | ACCOUNT GIC MUTUAL FUND 224 N | INDIA | MAHARASHTRA | MUMBAI | 400021 | S0004142 | Amount for unclaimed and ur | 1056.00 13-JAN-2020 |
| SHAMLAL | NA | KAPOOR | NA | NA | NA | F 3/1, SHOPPING CENTRE, SECTOR 6 | INDIA | MAHARASHTRA | RAIGAD | 400703 | S0004197 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| SUSHILA | NA | BAGRODIA | RAMGOPAL | NA | BAGRODIA | FLAT NO.203, MOUNT NASIR, BESIDE | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | S0004200 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHRIRAM | SHAMSUNDER | LADDA | SHAMSUNDER | B | LADDA | 20 MARATHA MANDAL BUILDING, N | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | S0004213 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SULOCHANA | NA | GOPALAKRISHNAI | NA | NA | NA | BLDG.NO.C2/22/1-1, SECTOR-16, VA | INDIA | MAHARASHTRA | RAIGAD | 400703 | S0004218 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SONAL | NA | RAMRAKHIANI | NA | NA | NA | SECTOR 8, PLOT 154, GANDHINAGAF | INDIA | GUJARAT | GANDHI NAGAR | 382008 | S0004278 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SADHANA | NA | CHAUDHRY | KRISHNA | PAL | SINGH | B-284, PATEL NAGAR-II, GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | S0004289 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SMTSANTOSH | NA | SAREEN | LATE | SHRI | PREMNATH | B-2/29, ASHOK VIHAR, PHASE-II, DEL | INDIA | DELHI | DELHI | 110052 | S0004309 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| T | R | ANANTHANARAY/ | LATE | N | RAMAIYER | B/F 103 SANDHYA SUCHIDHAM MAL | INDIA | MAHARASHTRA | MUMBAI | 400097 | T0000007 | Amount for unclaimed and ur | 1280.00 13-JAN-2020 |
| TABAJI | RAVLAJI | ADHAV | RAVLAJI | NA | ADHAV | MALVANI COLLECTOR COMPD TARD | INDIA | MAHARASHTRA | MUMBAI | 400095 | T0000009 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| TEJNARAYAN | B | SINGH | BANSU | D | SINGH | D 47 SANTOSHINAGAR SOCTY NR M/ | INDIA | GUJARAT | VADODARA | 390002 | T0000012 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| THOMAS | NA | KHANNA | TIMOTHY | NA | KHANNA | C/O D N Patel C-9 Shruti Appt B/H M | INDIA | GUJARAT | AHMEDABAD | 380001 | T0000013 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| TRUPTI | G | PATEL | GORDHANBHAI | NA | PATEL | MAHALAXMI RESTAURANT TA NADI/ | INDIA | GUJARAT | CHAKLASI | 387335 | T0000014 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| T | NA | RAMESH | S | NA | THIRUVENGADAM | 143/B FANASWADI ROOM NO 7 GRC | INDIA | MAHARASHTRA | MUMBAI | 400002 | T0000016 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| T | V | ANANTHANARAY/ | T | A | VENKATARAMANIYER | ULLATTIL MADOM, PAZHAYA NADAI | INDIA | KERALA | TRICHUR | 680001 | T0000017 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| T | A | SRIDHAR | T | E | ASWATHANARAYANA | FLAT NO.104,1ST FLOOR,'A'BLOCK, K | INDIA | KARNATAKA | BANGALORE | 560068 | T0000030 | Amount for unclaimed and ur | 84.00 13-JAN-2020 |
| T | N | PONNUMANI | NA | NA | NA | 6-MURUGAPPA ACHARI STREET TRIF | INDIA | TAMIL NADU | CHENNAI | 600005 | T0000035 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| T | P | GUPTA | BODH | NA | RAJ | FLAT NO.632,PLOT NO.13 SEC-T, DW | INDIA | DELHI | DELHI | 110075 | T0000036 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| TARADEVI | NA | JAIN | CHHATTRA | SINGH | JAIN | BRAHMPURI SHIVDAS GHAT STREET | INDIA | RAJASTHAN | KOTA | 324006 | T0000051 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| TARAWATI | NA | MEHTA | PRAN | NATH | MEHTA | FLAT NO 28 4TH FLOOR EVERSHINE I | INDIA | MAHARASHTRA | MUMBAI | 400064 | T0000053 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| TARIT | KUMAR | BANERJEE | KALI | CHARAN | BANERJEE | SAIL-RMD, POST: MEGHAHATUBURI | INDIA | BIHAR | CHAIBASA | 833223 | T0000054 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| TASNEEM | FAKHRUDDIN | PACHA | FAKHRUDDIN | E | PACHA | AMEN APARTMENT, 1ST FLOOR, FLA | INDIA | MAHARASHTRA | MUMBAI | 400059 | T0000056 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| TASNEEM | K | KOTHARY | KHOZEM | NA | KOTHARY | 154 JANJIKAR STREET II ND FLOOR O | INDIA | MAHARASHTRA | MUMBAI | 400003 | T0000057 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| TEJAS | NA | BHAVSAR | PRAFULL | NA | BHAVSAR | BL 1 RM 5 MUNICIPAL STAFF QUART | INDIA | GUJARAT | AHMEDABAD | 380004 | T0000059 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| THAMINDER | NA | SINGH | GURDIAL | NA | SINGH | HOUSE NO. - 550, SECTOR - 8, FARID | INDIA | HARYANA | FARIDABAD | 121006 | T0000060 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| THIRUMOORTHY | NA | G | GOVINDASWAMY | B | C | 40/B RAILWAY QTRS WINTERPET AR. | INDIA | TAMIL NADU | ARAKKONAM | 631005 | T0000063 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| THOMAS | IGNAS | MACWAN | IGNAS | NA | MACWAN | PARSI CHAWL ALEMBIC ROAD BARO | INDIA | GUJARAT | VADODARA | 390003 | T0000064 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| TRINA | NA | DE | KALYAN | K | DE | C/O MR A.B.MALUMDER, 77A HEM ( | INDIA | WEST BENGAL | KOLKATA | 700010 | T0000074 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| TRIVEDI | NA | DEVYANIBEN | BABULAL | NA | BHAI | POONAM 23/25 NEW JAGNATH PLO | INDIA | GUJARAT | RAJKOT | 360001 | T0000077 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| TRIVIKRAM | VAIKANTH | GHARSE | VAIKUNTH | G | GHARSE | R2/8 GOVERDHAN GIRI BANGUR NA | INDIA | MAHARASHTRA | MUMBAI | 400090 | T0000078 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| T | S | GITHA | K | C | VENKATANARAYANAN | T-1,PRIYADARSHINI FLATS, PLOT NO. | INDIA | TAMIL NADU | CHENNAI | 600042 | T0000104 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| T | V | MEERA | LATE | O | VNNAMBIAR | 3/132 A LAXMI BHUVAN OPP B I T C( | INDIA | MAHARASHTRA | MUMBAI | 400019 | T0000108 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| TAJUDDIN | S | K | MAHABOOB | NA | SAHIB | 10/5/29 GROUND FLOOR AHMED NA | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | T0000111 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| TARA | ISMAIL | KANGA | ISMAIL | M | KANGA | 111 MAKER CHAMBERS IV NARIMAN | INDIA | MAHARASHTRA | MUMBAI | 400021 | T0000120 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| TARAPADA | NA | BHATTACHERJE | G | NA | BHATTACHARJE | AB 8/35 DESHBANDHU NAGAR BAGI | INDIA | WEST BENGAL | KOLKATA | 700059 | T0000129 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| TARUNA | B | SARVAIYA | B | N | SARVAIYA | 4 TIRUPATI NAGAR SHIVAM RAIYA R | INDIA | GUJARAT | RAJKOT | 360001 | T0000135 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| TEJ | NA | SINGH | NARAYAN | NA | SINGH | VILLAGE POST BHADSIYA VIA DEGAN | INDIA | RAJASTHAN | MAKRANA | 341503 | T0000137 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| THAKKER | LILABEN | P | P | M | THAKKER | C/O MOHANLAL BHIKHALAL LATI BA | INDIA | GUJARAT | DHANERA | 385320 | T0000144 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| THLESH | NA | MAHAJAN | SANJEEV | NA | MAHAJAN | 297/5 RAJA PRAK JAIPUR PIN : JAIPU | INDIA | RAJASTHAN | JAIPUR | 302004 | T0000148 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| TIKAM | NA | JHURANI | NA | NA | NA | BANK OF BARODA 15A/14 W E A KAI | INDIA | DELHI | DELHI | 110005 | T0000152 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| TOLARAM | NA | KHIANRA | MULJIMAL | NA | GANGARAM | C/21 CHANDRIKA BLDG GRD FLR SH/ | INDIA | MAHARASHTRA | MUMBAI | 400067 | T0000155 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| TRILOK | CHAND | AGARWAL | NA | NA | NA | TEMPLE ROAD PURANA BAZAR DHAI | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | T0000159 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| TRIPTA | NA | KALRA | KEWAL | KRISHAN | KALRA | H NO B III 1225 GANDHI NAGAR FAZ | INDIA | PUNJAB | GIDDERBAHA | 152123 | T0000162 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| TRIPTI | NA | DEB | NA | NA | NA | TYPE IV A/3 HAPP TOWN SHIP P O TI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620025 | T0000163 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| TRIPTI | NA | SEN | LATE | GYAN | RANGANSEN | C/O H DASS SHARE BROKER 25/2/1 F | INDIA | WEST BENGAL | HOWRAH | 711101 | T0000164 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| TRIVENI | NA | GHADHIA | NA | NA | NA | A-1, AKSHARDEEP FLAT - A, KRISHNA | INDIA | GUJARAT | AHMEDABAD | 380006 | T0000165 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| TADASH | NA | KUNDU | BIJOY | NA | KUNDU | 107 ULTAD ANGA MAIN ROAD BLOC | INDIA | WEST BENGAL | KOLKATA | 700067 | T0000182 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| T | R | SUBRAMANIAM | A | NA | RAMASWAMY | 518 VOC NAGAR 7TH STREET KUMAI | INDIA | TAMIL NADU | TURUPUR | 638602 | T0000186 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| TULSI | NA | DEVI | K | C | GARG | C-6/5 RANA PARTAP BAGH DELHI PII | INDIA | DELHI | DELHI | 110007 | T0000192 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| TUSHAR | NA | PANDIT | J | A | PANDIT | C/O. EDWARD MONTEIRO 10/497, V | INDIA | MAHARASHTRA | MUMBAI | 400051 | T0000193 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| TRUPURARI | D | UPADHYAY | NA | NA | NA | 14, VISHWAREKHA SOCIETY, NEAR JI | INDIA | GUJARAT | AHMEDABAD | 380051 | T0000195 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| T | K | SASIKUMAR | K | K | MENON | 22 VENKITAGIRI ANUSHAKTI NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400094 | T0000225 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| TIRATHRAM | NA | SALUJA | NA | NA | NA | SATPAL HANDLOOM EMPORIUM ST/ | INDIA | JHARKHAND | JHUMRI TILAIYA | 825409 | T0000228 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| TINA | NA | SEN | INDERJIT | NA | SEN | 54 MADHAVASHI APT NEHRU PARK I | INDIA | MAHARASHTRA | MUMBAI | 400015 | T0000239 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| T | RANGANATH | UDUPA | T | A | UDAPA | . Kulai Hosabettu Mangalore Jarbata | INDIA | KARNATAKA | MANGALORE | 575001 | T0000242 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| TARULATA | BHAGVATIPRASAI | JOSHI | NA | NA | NA | PLOT NO.286 WARD 2B ADIPUR KUT | INDIA | GUJARAT | GANDHIDAM | 370205 | T0000244 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| T | V | RAMAMURTHY | T | NA | SUBRAHMANYAM | C/O APCOREX LATTICES LTD ASIAN P | INDIA | MAHARASHTRA | MUMBAI | 400021 | T0000251 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| TOUFI | QUE | MOHDALINABI | MOHD | NA | ALI | C/O H H TOPIWALA 246 NAGDEVI ST | INDIA | MAHARASHTRA | MUMBAI | 400003 | T0000265 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| TILAK | RAJ | BANSAL | NA | NA | NA | 9 HINA APPARTMENT CHUNIBHAI CC | INDIA | GUJARAT | AHMEDABAD | 380022 | T0000271 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| TESSY | NA | IDICULEY | MOTTI | NA | IDICULEY | 6TH CROSS ROAD 55 BHARATHI PAR | INDIA | TAMIL NADU | COIMBATORE | 641001 | T0000276 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| T | NA | ARJUNAN | S | NA | THAMBUSAMY | SRI NAVASAKTHI FINANCE 8 KARME( | INDIA | TAMIL NADU | ARCHALUR | 638111 | T0000282 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| TALOKJI | NA | RATNAJI | NA | NA | NA | 4 RANAWADI GHEEKANTA ROAD AH | INDIA | GUJARAT | AHMEDABAD | 380001 | T0000284 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| T | MADHUSUDHAN/ | REDDY | T | NARASIMHA | REDDY | 10/1/619 ENTRENCHMENT ROAD M | INDIA | ANDHRA PRADESH | HYDERABAD | 500026 | T0000287 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| TIKAM | CHAND | JAIN | L | N | JAIN | S K TRADING CO P-11,CHITPUR SPUR | INDIA | WEST BENGAL | KOLKATA | 700007 | T0000289 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| TOUFIQUE | HUSENI | NABIJEE | NA | NA | NA | 246 NAGDEVI ST ADAM MANZIL 2NE | INDIA | MAHARASHTRA | MUMBAI | 400003 | T0000301 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| TARUN | KUMAR | BHARDWAJ | PRAN | NA | NATH | N C-5 STATE BANK OFFICERS COLON | INDIA | BIHAR | PATNA | 800020 | T0000314 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| TARA | MATI | BOTHRA | DHANPAT | NA | KUMAR | FLAT B/4, FIRST FLOOR 83/2 GAUTAI | INDIA | DELHI | DELHI | 110049 | T0000320 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| TILNEI | NA | BHULLAER | NA | NA | NA | KOTHI NO 568 SECTOR 18 B CHANDI | INDIA | CHANDIGARH | CHANDIGARH | 160018 | T0000331 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| T | A | VIYER | T | A | VENKATRAMAN | FLAT NO 52 DATTANI PARK 6 WESTE | INDIA | MAHARASHTRA | MUMBAI | 400066 | T0000340 | Amount for unclaimed and ur | 960.00 13-JAN-2020 |
| TRILOK | NA | YATRI | HARDIT | NA | SINGH | 2901/1 SECTOR 42-C CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160014 | T0000347 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TARUN | KUMAR | BHARDWAJ | NA | NA | NA | N C 5 2ND FLOOR GAYATRI SHAKTI P | INDIA | BIHAR | PATNA | 800020 | T0000352 | Amount for unclaimed and ur | 448.00 13-JAN-2020 |
| TARA | NA | SINHA | C | K | SINHA | EG 2/4, GARDEN ESTATE, GURGAON | INDIA | HARYANA | GURGAON | 122002 | T0000360 | Amount for unclaimed and ur | 768.00 13-JAN-2020 |
| TEJ | P | JAVERI | NA | NA | NA | C/O RAJEN CHANDRAKANT SHARE & | INDIA | MAHARASHTRA | MUMBAI | 400023 | T0000367 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| TARUN | KUMAR | PAL | BIRENDRA | KUMAR | PAL | C/O, MR.ASHIM MAITRA (ADVOCATI | INDIA | WEST BENGAL | MALDA | 732103 | T0000384 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| T | NA | BALCHANDRAN | V | K | SMENON | CAN BANK FINANCIAL SERVICE LTD R | INDIA | MAHARASHTRA | MUMBAI | 400023 | T0000398 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| U | L | SHETTY | LATE | U | DSHETTY | 707, 'A' BLOCK, RAHEJA PARK, MAG/ | INDIA | KARNATAKA | BANGALORE | 560079 | U0000002 | Amount for unclaimed and ur | 1280.00 13-JAN-2020 |
| UMESH | SHASHIKANT | DESAI | SHASHIKANT | NA | AMRITALAL | 784 MAIN ROAD SAGARAMPURA SU | INDIA | GUJARAT | SURAT NANPURA | 395002 | U0000015 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| URVASHI | NA | VISHNOI | ANIL | KUMAR | VISHNOI | G 3/79/4 MANDIR MARG MAHAVIR | INDIA | DELHI | DELHI | 110045 | U0000021 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| U | INDIRA | BAI | U | RAJESHWAR | RAO | H NO 18/6/976 LAL DARWAZA HYDE | INDIA | ANDHRA PRADESH | SHAM SHEER GUNJ | 500253 | U0000027 | Amount for unclaimed and ur | 88.00 13-JAN-2020 |
| U | R | RAO | NA | NA | NA | H NO 18/6/976 LAL DARWAZA HYDE | INDIA | ANDHRA PRADESH | SHAM SHEER GUNJ | 500253 | U0000028 | Amount for unclaimed and ur | 88.00 13-JAN-2020 |
| U | S | KUMAR | U | RAJESHWAR | ROA | H NO 18/6/976 LAL DARWAZA HYDE | INDIA | ANDHRA PRADESH | SHAM SHEER GUNJ | 500253 | U0000029 | Amount for unclaimed and ur | 88.00 13-JAN-2020 |
| UDAY | NA | KULKARNI | B | R | KULKARNI | D-38 POCKET B SIDHARTH EXTEN DD | INDIA | DELHI | DELHI | 110014 | U0000031 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| UKESH | D | CHOUDHARY | DEVRAJ | NA | CHOUDHARY | C/O SHIVRAM SHREEPRAKASH RATH | INDIA | MAHARASHTRA | MUMBAI | 400002 | U0000035 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| UMANATH | C | MOLATHALLI | NA | NA | NA | . OPP LAKE VIEW GARDEN PIPLOD SL | INDIA | GUJARAT | SURAT NANPURA | 395007 | U0000044 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| USHA | NA | FIRAN | RAJENDRA | KR | PUROHIT | KABOUTRON KA CHOWK NR POST O | INDIA | RAJASTHAN | JODHPUR | 342001 | U0000066 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| USHA | NA | PAL | VIJAY | SINGH | PAL | C/O V S PAL UCO BANK GENERAL GA | INDIA | UTTAR PRADESH | KANPUR | 208001 | U0000069 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| USHABEN | NA | SHAH | NA | NA | NA | PLOT NO.165/2, SECTOR NO.3/A, GA | INDIA | GUJARAT | GANDHI NAGAR | 382006 | U0000075 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| UMA | SHANKAR | GOPALIKA | LT | SAGARMAL | GOPALKA | PO SITARAMPUR DT BURDWAN WES | INDIA | WEST BENGAL | ASANSOL | 713359 | U0000110 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| UPENDRA | SINGH | RAGHUVANSHI | BHARTENDU | NA | SINGH | HOUSING BOARD COLONY L I G -36 ( | INDIA | MADHYA PRADESH | SHIVPURI | 473551 | U0000128 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| URMILA | NA | MEHTA | NA | NA | NA | C/O RUPESH R HEMANI BLOCK NO 1 | INDIA | GUJARAT | JUNAGADH | 362001 | U0000146 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| USHA | J | VASSANANI | JAIKISHIN | NA | VASSANANI | 705, NIHAL BHAVAN, FIRST STAGE, II | INDIA | KARNATAKA | BANGALORE | 560038 | U0000163 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| USHA | NA | JAIN | ASHOK | KUMAR | JAIN | FLAT NO.701 BUILDING NO.5 ANMO | INDIA | MAHARASHTRA | MUMBAI | 400059 | U0000166 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| USHA | NA | KHANNA | JAIGOPAL | NA | KHANNA | Flat No.213, Sfs Flats, Mukherjee Na | INDIA | DELHI | DELHI | 110036 | U0000170 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| USHA | NA | SALOOJA | NA | NA | NA | 469 B BLOCK MEERA BAGH PASCHIM | INDIA | DELHI | DELHI | 110063 | U0000181 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| UMADEVI | NA | AGARWAL | RAJENDRA | NA | AGARWAL | SHYAM KUTIR GAUTAM BUDDHA M/ | INDIA | JHARKHAND | RANCHI | 834001 | U0000197 | Amount for unclaimed and ur | 432.00 13-JAN-2020 |
| UPENDRA | M | GAITONDE | MARUTI | NA | GAITONDE | B/7 SHANTI CO-OP HSG SOC MOGUL | INDIA | MAHARASHTRA | MUMBAI | 400016 | U0000211 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| USHA | NA | MODI | G | S | MODI | 3/4 TARALL SIDHARTA LANE NEAR L | INDIA | WEST BENGAL | BELURMATH | 711201 | U0000223 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| UMESH | NA | SRIVASTAVA | K | B | LALSRIVASTAVA | C/O ORDNANCE PARACHUTE FACTO | INDIA | UTTAR PRADESH | KANPUR | 208004 | U0000228 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| URMILA | NA | BASAK | NABO | KUMAR | BASAK | 525A RABINDRA SARANI CALCUTTA I | INDIA | WEST BENGAL | KOLKATA | 700003 | U0000234 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| UMAKANT | S | SHIMPI | S | S | SHIMPI | 33/1169 NIRMAL PRAGATI SUBASH I | INDIA | MAHARASHTRA | MUMBAI | 400071 | U0000238 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| UTTAMKUMAR | NA | KOTHARI | DALIMCHAND | NA | KOTHARI | S/O DALIM CHAND KOTHARI PO CHA | INDIA | MAHARASHTRA | MUMBAI | 400001 | U0000239 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| USHA | NA | RANI | KHARAITILAL | NA | ARORA | B IV 52 NEAR CENTRAL COOP BANK ( | INDIA | PUNJAB | MOGA | 142001 | U0000253 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| USHA | GUNVANTRAY | KAPASHI | NA | NA | NA | 2 SHAKTI APARTMENTS SURYANAGA | INDIA | GUJARAT | AHMEDABAD | 380008 | U0000255 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| UDAY | P | BOBADE | NA | NA | NA | A/101 AMRIT 15 CARTER ROAD KHA | INDIA | MAHARASHTRA | MUMBAI | 400052 | U0000261 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| UDAYA | BHANU | ALLANI | A | NA | RANGAIAH | VAMSHIKRISHNA INVESTMENTS 24-` | INDIA | ANDHRA PRADESH | MIRYALAGUDA | 508207 | U0000266 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| UBEDULLAKHAN | A | MUNSHI | NA | NA | NA | IDGAH GATE ASARWA BRIDGE PATH | INDIA | GUJARAT | AHMEDABAD | 380016 | U0000293 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| USHA | NA | MUNDRA | NA | NA | NA | FLAT NO 83 GANGA 8TH FLOOR 28/1 | INDIA | WEST BENGAL | KOLKATA | 700017 | U0000297 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| UMA | NA | SINGH | V | P | SINGH | B-1 FLAT NO 103 DR.P.V.MANDLIK N | INDIA | MAHARASHTRA | MUMBAI | 400064 | U0000304 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| UMA | NA | SRIVASTAVA | T | P | SRIVASTAVA | B-127 Kamla Nehru Nagar Extension | INDIA | RAJASTHAN | JODHPUR | 342001 | U0000305 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| USHA | S | MAHESHWARI | NA | NA | NA | M 6/14 BHANUMATI SOC BANGUR N | INDIA | MAHARASHTRA | MUMBAI | 400090 | U0000320 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| UTTAM | U | SETH | NA | NA | NA | C/O ROCK HOUSE, IST FLOOR, FLAT N | INDIA | MAHARASHTRA | MUMBAI | 400018 | U0000322 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| USHABEN | BHUPENDRAKUM | SHAH | NA | NA | NA | C/O RASHMIKANT P SHAH VASANDA | INDIA | GUJARAT | DHARAMRAJ | 388450 | U0000324 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| USHA | NA | GUPTA | RAVINDRA | NA | NATH | 23 HYDEL COLONY VIVEKANAND PUI | INDIA | UTTAR PRADESH | LUCKNOW | 226007 | U0000327 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| UMA | NA | SEHGAL | NA | NA | NA | G-7 OUTER RING ROAD PASCHIM VIH | INDIA | DELHI | DELHI | 110063 | U0000332 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| URMILA | MULJI | BORICHA | NA | NA | NA | C/O MR JITESH K SHAH 241 WALKES | INDIA | MAHARASHTRA | MUMBAI | 400006 | U0000336 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| USHA | NA | NARAYANA | NA | NA | NA | 40 ANNAMALAI COLONY VIRU GAMI | INDIA | TAMIL NADU | CHENNAI | 600092 | U0000351 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| UMA | NA | TAPARIA | NA | NA | NA | D/5 MAHABALSWAR SOCIETY NEAR . | INDIA | GUJARAT | AHMEDABAD | 380015 | U0000357 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| USHA | V | MORE | NA | NA | NA | 33/A3 KIRAN CHANDRA CHS LTD MA | INDIA | MAHARASHTRA | MUMBAI | 400053 | U0000401 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| USHA | NA | ROY | NA | NA | NA | P-19 VIVEKANAND NAGAR YADAV C( | INDIA | MADHYA PRADESH | JABALPUR | 482002 | U0000415 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| UMESH | NA | KHEMKA | K | P | KHEMKA | C/O RUNGTA PROJECTS LTD CHATER | INDIA | WEST BENGAL | KOLKATA | 700071 | U0000420 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| UMESH | KUMAR | GUPTA | MOHAN | LAL | GUPTA | 21-7-230, CHARKAMAN, HYDERABAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | U0000438 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| V | NA | SRINIVASAN | P | C | VARADARANGAN | 27 BHARATHI ST ABID COLONY ALAN | INDIA | TAMIL NADU | CHENNAI | 600015 | V0000009 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| V | ABDUL | GAFFOOR | V | ABDUL | JALEEL | CAP PLANT APAR LTD NADIAD PIN : I | INDIA | GUJARAT | NADIAD | 387001 | V0000011 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| VARSHA | NA | SHAH | BHADRESH | NA | SHAH | 35 BANSIDHAR SOCIETY BHATTHA S/ | INDIA | GUJARAT | AHMEDABAD | 380007 | V0000015 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| VIJAY | D | DHANAGAWAL | DATTATRAY | NA | DEVCHAND | GIIC LIMITED CHUNIBHAI CHAMBERS | INDIA | GUJARAT | AHMEDABAD | 380009 | V0000019 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| VIJAYKUMAR | NA | SHIHORI | NA | NA | NA | G I I C LTD CHUNIBHAI CHAMBERS BI | INDIA | GUJARAT | AHMEDABAD | 380001 | V0000021 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VINUBHAI | NANJIBHAI | MAKWANA | NANJIBHAI | L | MAKWANA | OLD RAMWADI NAVA YARD CHHANI | INDIA | GUJARAT | VADODARA | 390002 | V0000027 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VYAS | KIRTI | KUMARB | BALKRISHNA | NA | VYAS | M-5/13/98,SHASTRINAGAR NR PRAC | INDIA | GUJARAT | AHMEDABAD | 380013 | V0000035 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| V | NA | BALASUBRAMANI | NA | NA | NA | DEPUTY CHEIF OFFICER INDIAN BANI | INDIA | TAMIL NADU | CHENNAI | 600001 | V0000036 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| V | R | SELVAM | V | S | RAMAN | NEAR MRIYAMMAN TEMPLE VADAK | INDIA | MAHARASHTRA | MUMBAI | 400001 | V0000038 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| V | NA | VENKATRAMAN | R | NA | VENKATACHALAM | 10 6TH STREET GOPALAPURAM MAI | INDIA | TAMIL NADU | CHENNAI | 600086 | V0000040 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VERGHESE | P | V | VERGHESE | P | O | ROOM NO 60 P V CHAWL DARAVI PC | INDIA | MAHARASHTRA | MUMBAI | 400017 | V0000061 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| VIJAY | DATTATRAYA | SHINDE | DATTATRAYA | NA | SHINDE | 202 SANGEETA ENCLAVE VISHWAKA | INDIA | MAHARASHTRA | MUMBAI | 400080 | V0000066 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| VIJAYANAND | NA | GUDIHAL | G | VENKATA | CHARY | ICICI 163 BACKBAY RECLAMATION BI | INDIA | MAHARASHTRA | MUMBAI | 400020 | V0000068 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| VIMALABEN | NANDUBHAI | PATEL | NANDUBHAI | NA | RAOJIBHAI | C/O. MR RINKU S PATEL LAXMI DYE \ | INDIA | GUJARAT | VADODARA | 390001 | V0000075 | Amount for unclaimed and ur | 960.00 13-JAN-2020 |
| VIPUL | NA | SEN | NA | NA | NA | C-2/4/0:2 SECTOR-4 VASHI NEW BOI | INDIA | MAHARASHTRA | RAIGAD | 400703 | V0000095 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VYAS | NISHA | MAHESHKUMAR | NA | NA | NA | DDIT COLLEGE COLLEGE ROAD NADI/ | INDIA | GUJARAT | NADIAD | 387001 | V0000104 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| V | R | MANI | V | S | RAMAKRISHNAN | 435 PANTHEON ROAD PO EGMORE I | INDIA | TAMIL NADU | CHENNAI | 600008 | V0000112 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| V | R | SUBRAMANIAN | V | K | RAMAN | VELLAMPARAMBIL HOUSE P O KURU | INDIA | KERALA | VADAKANCHERI | 680564 | V0000113 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| V | S | SKAMESWARARA | NA | NA | NA | . DOOR NO 3/225 MADHURA NAGAI | INDIA | ANDHRA PRADESH | KAKINADA | 533004 | V0000117 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VACHA | NA | JAIN | DIPAK | NA | BHAI | ASHISH BROTHERS 469/2 PARSI CHA | INDIA | GUJARAT | AHMEDABAD | 380002 | V0000122 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VAJUBHAI | KANJIBHAI | KALAL | KANJIBHAI | NA | HIRJIBHAI | 82/744 CHANDRABHAGA HOU COLC | INDIA | GUJARAT | AHMEDABAD | 380013 | V0000124 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VANESSA | MELANIE | DSOUZA | NICHOLAS | L | DSOUZA | 37 LLOYD ROAD COOKE TOWN BANC | INDIA | KARNATAKA | BANGALORE | 560005 | V0000127 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VARSHA | NA | KAUL | VINAY | NA | KAUL | 3/149 MALVIYA NAGAR JAIPUR PIN : | INDIA | RAJASTHAN | JAIPUR | 302017 | V0000136 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VARSHA | NA | VERMA | NA | NA | NA | SEC VI 756 R K PURAM NEW DELHI N | INDIA | DELHI | DELHI | 110022 | V0000143 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VARSHABEN | NA | LIMBAD | SURESH | H | LIMBAD | 35 GEETANAGAR SOCIETY PRATAP N | INDIA | GUJARAT | VADODARA | 390004 | V0000144 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VASANTHA | NA | KUMARI | MADAN | NA | RAJ | MADAN ENTERPRISES 12 OLETY MAI | INDIA | KARNATAKA | BANGALORE | 560002 | V0000151 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| VASANTI | | | NA | NA | NA | MAHAVEER TRADING CO PARAS MA | INDIA | KARNATAKA | BANGALORE | 560002 | V0000152 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| VASANTLAL | NA | PATEL | MEGHJI | NA | PATEL | C/O. MEGJI KESARA DHOLU, AT & PC | INDIA | GUJARAT | NAKHTRANA | 370675 | V0000155 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VASUDEO | NARHAR | ZURALE | NARHAR | GANESH | ZURALE | SAIPRASAD 310 VEER SAVARKAR MA | INDIA | MAHARASHTRA | MUMBAI | 400028 | V0000160 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VEENA | NA | RAJDEV | RAM | NA | NARAYAN | NILA P DOSHI SAMARPAN ST DR R P | INDIA | GUJARAT | RAJKOT | 360001 | V0000170 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VEER | NA | CHAND | NA | NA | NA | MANAK MEWA STORES, 19,HURIYPE | INDIA | KARNATAKA | BANGALORE | 560053 | V0000172 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VEERABHADRA | S | PATIL | NA | NA | NA | "AAKRUTI" NEAR 24 TENAMENTS J N | INDIA | KARNATAKA | KARWAR | 581325 | V0000174 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VEGAD | NA | KASHIBEN | NA | NA | NA | POONAM 23/25 NEW JAGNATH PLO | INDIA | GUJARAT | RAJKOT | 360001 | V0000176 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VENKAIAH | NA | KODAVALLA | VENKATESWA | RAO | K | C/4 N I O H QUARTERS MEGHNI NAC | INDIA | GUJARAT | AHMEDABAD | 380016 | V0000180 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VENKATA | KRISHNAN | BIYER | K | NA | BHLASUBRAMANIAM | TYPE JN 3 BLDG NO 8 ROOM NO 5 SE | INDIA | MAHARASHTRA | RAIGAD | 400703 | V0000181 | Amount for unclaimed and ur | 52.00 13-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VENKATA | RATNAM | MANTRIRAO | SATYANARAYANA | NA | RAO | MANTRIRAO VENKATA RATNAM AD\ | INDIA | ANDHRA PRADESH | PALAKOLE | 534211 | V0000182 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VERMA | S | P | K | R | VERMA | K-14 KIRTI NAGAR NEW DELHI PIN : I | INDIA | DELHI | DELHI | 110015 | V0000188 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VIBHA | NA | AGARWAL | ANIL | NA | AGRAWAL | 197 RAVI NAGAR COLONY MOGALSA | INDIA | UTTAR PRADESH | MOGHALSARAI | 232101 | V0000190 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| VIDYA | SAGAR | WADHWA | S | R | WADHWA | 820 ARJUN NAGAR GURAGAON HAR | INDIA | HARYANA | GURGAON | 122001 | V0000196 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VIJAY | NA | ABICHANDANI | NA | NA | NA | TRISHUL II SEVEN BUNGLOW ROAD \ | INDIA | MAHARASHTRA | MUMBAI | 400061 | V0000201 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| VIJAY | PAL | SINGHVERMA | NA | NA | NA | A 8 GALI NO 1 BRAHMPURI DELHI DE | INDIA | DELHI | DELHI | 110053 | V0000206 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VIJAYA | NA | GORAPALLI | VENKATA | SIVA | R | C/O G V S RAMAKRISHNA DEPT COD | INDIA | MAHARASHTRA | MUMBAI | 400001 | V0000210 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VIJAYA | LAKSHMAN | MUDDU | M | V | RAMANARAO | K2 AIRLINES TOWERS P G ROAD SINC | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | V0000212 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VIJAYALAKSHMI | NA | G | W | G | GOURANGA | WG CDR G S K COURANGA D 1 BHPV | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530012 | V0000215 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| VIJAYALAKSHMI | NA | TAMATAM | T | JAYARAMI | REDDY | B-4, KENDRIYA VIDYALAYA, BOLARAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500087 | V0000217 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VIJAYAN | V | K | NA | NA | NA | VELAMPARAMBIL PIRAROOR KALAD' | INDIA | KERALA | PERUMBAVOOR | 683574 | V0000220 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VIJAYKUMAR | NA | CHAVDA | BABUBHAI | NA | CHAVDA | VADVA NERA RAMDEVPIR MANDIR \ | INDIA | GUJARAT | BHAVNAGAR | 364001 | V0000223 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| VIJAYKUMAR | G | PATIL | GIRIGAUDA | NA | PATIL | 927/3 GANJAWALA LANE BORIVLI W | INDIA | MAHARASHTRA | MUMBAI | 400092 | V0000224 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VIJAYKUMAR | G | PATIL | GIRIGAUDA | NA | PATEL | 927/3 GANJAWALA LANE BORIVLI W | INDIA | MAHARASHTRA | MUMBAI | 400092 | V0000225 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VIJYABEN | NA | THAKRAR | KALIDAS | P | THAKRAR | RAM KRIPA 2 NAVA NAGARVADA JU | INDIA | GUJARAT | JUNAGADH | 362001 | V0000228 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VIMALBEN | NA | SHAH | NA | NA | NA | TASKAND NAGAR SOCIETY JALALPUF | INDIA | GUJARAT | NAVASARI | 396445 | V0000233 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VINAY | NA | CHATLI | RABINDE | P | CHATLI | SACHAR NIWAS SACHAR ST PHAGW/ | INDIA | PUNJAB | PHAGWARA | 144401 | V0000240 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VINAY | KUMAR | VERMA | SURENDRANATH | NA | VERMA | 54 PURANA QUILA LUCKNOW PIN : L | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | V0000241 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VINEET | NA | VERMA | SUSHIL | KUMAR | VERMA | ASDB4 GOODWILL APARTMENTS NE | INDIA | MADHYA PRADESH | JABALPUR | 482001 | V0000244 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VINITA | NA | KHANDELWAL | RAM | DAS | KHANDELWAL | C/O S B FASTENERS LOHA MANDI S ( | INDIA | RAJASTHAN | JAIPUR | 302001 | V0000246 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VIPINKUMAR | NA | SRIVASTAVA | V | N | SRIVASTAVA | ASSTT TECH OFFICER AERONAVTICAI | INDIA | RAJASTHAN | JAIPUR | 302011 | V0000253 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VIRENDER | KUMAR | PASRICHA | MOHANLAL | NA | PASRICHA | E 189 AMAR COLONY LAJPAT NAGAI | INDIA | DELHI | DELHI | 110024 | V0000256 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VIVEK | NA | GODBOLE | JANARDHAN | NA | GODBOLE | C-35 MONTCLAIR APARTMENTS 504 | INDIA | MAHARASHTRA | MUMBAI | 400016 | V0000272 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| V | NA | BAGYALAKSHMI | P | S | VILVANATHAN | 84-11 APOLLO HOUSE 2ND FLOOR B | INDIA | MAHARASHTRA | MUMBAI | 400023 | V0000277 | Amount for unclaimed and ur | 84.00 13-JAN-2020 |
| V | NA | ELANGO | S | NA | VAIYAPURI | H NO 1-8-13 BALASAMUDRAM HAN/ | INDIA | ANDHRA PRADESH | WARANGAL | 506001 | V0000278 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| V | J | THOMAS | V | M | JOSEPH | QTR NO C-1/15 DOS HOUSING COLO | INDIA | GUJARAT | AHMEDABAD | 380015 | V0000282 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| V | K | RAGHAVAN | NA | NA | NA | 7/3 CPWD QTRS 7TH AVENUE THIRU | INDIA | TAMIL NADU | CHENNAI | 600040 | V0000287 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| V | KRISHNA | RAO | CH | NA | VENKAIAH | 39-11-3, MURALI NAGAR, VISAKHAP | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530007 | V0000291 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| V | LAKSHMANA | KUMAR | N | NA | VENKATRAMAN | W/O K R PADMANABHAN 206 KARU | INDIA | TAMIL NADU | COIMBATORE | 641001 | V0000293 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| V | NA | MURUGASAMY | M | NA | VENGADACHALAM | . 10TH CROSS SUBBIAH NAGAR ORLE | INDIA | PONDICHERRY | PONDICHERRY | 605001 | V0000294 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| V | N | RAOAKKIPALLI | A | NAGESWARA | RAO | NC-133 P V COLONY BUNGLOW ARE/ | INDIA | ANDHRA PRADESH | BHADRACHALAM | 507125 | V0000295 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| V | NA | NARASIMHAN | VARDARAJA | NA | MOUDALIAR | C/O DR R BOOPATHY B-5 STAFF QUA | INDIA | TAMIL NADU | COIMBATORE | 641046 | V0000296 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| V | P | DEWANGAN | B | R | DEWANGAN | LEOS ISRO ISTRAC A 1/6 PEENYA IND | INDIA | KARNATAKA | BANGALORE | 560058 | V0000297 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| V | NA | PARVATHY | NA | NA | NA | 15 MARATHA BUILDING NAVGHAR R | INDIA | MAHARASHTRA | MUMBAI | 400081 | V0000299 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| V | RAMACHANDRA | RAO | V | R | KMURTY | C-4/50 SAFDARJANG DEVELOPMENT | INDIA | DELHI | DELHI | 110016 | V0000306 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| V | NA | RAMALINGAM | S | NA | VELAYUTHAM | 270/2 UDHAYAM COLONY 18TH MA | INDIA | TAMIL NADU | CHENNAI | 600040 | V0000307 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| V | S | RAMGOPAL | V | NA | SESHADRI | SMQ 14/4 VAYUSENABAD NEW DELI | INDIA | DELHI | DELHI | 110062 | V0000310 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| V | NA | SOUNDARAM | P | NA | VARADARAJAN | 15 EAST NAPPALAYA ST MADURAI PI | INDIA | TAMIL NADU | MADURAI | 625001 | V0000313 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VALERINE | NA | MONTEIRO | NA | NA | NA | 10 SHIVSADAN OPP KARTHIKA HIGH | INDIA | MAHARASHTRA | MUMBAI | 400070 | V0000328 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VALLABHA | RAO | KARBAR | K | NA | SUBBARAO | ASST DIRECTOR EHUD DTE ROOM 3( | INDIA | DELHI | DELHI | 110066 | V0000329 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VANIA | A | R | R | S | VANLA | 167 GOVT G COLONY GOMTIPUR AH | INDIA | GUJARAT | AHMEDABAD | 380021 | V0000342 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VARSHA | HASMUKH | MEHTA | HASMUKH | NA | MEHTA | C/O J R DESAI A/9 PANKAJ BLDG BEH | INDIA | MAHARASHTRA | MUMBAI | 400086 | V0000351 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VAS | DEV | JAIN | S | P | JAIN | F-45 D E S U COLONY SHAKTI NAGAI | INDIA | DELHI | DELHI | 110007 | V0000358 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VASUMATI | P | SHAH | POPATLAL | C | SHAH | 58 ADHIKAR SOCIETY NO 2 GITANJAI | INDIA | GUJARAT | AHMEDABAD | 380019 | V0000375 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VEERA | SWAMMY | GUTHALA | VEERA | SWANY | G | D.NO.70-15-12/1, SURESH NAGAR, I | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | V0000395 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| VENKATA | SIVA | RAMESHGUDIVAI | JAI | NARASIMHA | RAO | DILKUSH BUILDING NUZVID KRISHNA | INDIA | RAJASTHAN | DEEG | 321201 | V0000404 | Amount for unclaimed and ur | 68.00 13-JAN-2020 |
| VENU | GOPAL | GOVINDDANNAIR | NA | NA | NA | 12/66 MHB COLONY S N DUBEY ROA | INDIA | MAHARASHTRA | MUMBAI | 400068 | V0000416 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VIBHA | NA | RANI | RAJ | KISHOR | JALAN | C/O RAJ KISHOR JALAN J 12/79 B 1 N | INDIA | UTTAR PRADESH | VARANASI | 221002 | V0000418 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VIDYADHAR | NA | JAJU | S | N | JAJU | D26 TODARMAL MARG BANI PARK J/ | INDIA | RAJASTHAN | JAIPUR | 302006 | V0000423 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VIJAY | KUMAR | AHLUWALIA | RAJ | NA | NARAIN | 14-A Dda Mig Flats Pocket B Group I | INDIA | DELHI | DELHI | 110052 | V0000431 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VIJAY | KUMAR | BHALLA | LT | H | RBHALLA | FLAT NO-15 BELVEDERE ESTATE CAL | INDIA | WEST BENGAL | KOLKATA | 700027 | V0000434 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VIJAY | KUMAR | PANDE | B | B | PANDE | ML 20 SECTOR L NEAR USMAN ENCL | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | V0000440 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VIJAYALAKSHMI | NA | RATHNAM | K | A | RATHANAM | C/O. DR. A.R.RADHA 7/791, MAHAD. | INDIA | TAMIL NADU | MAYILADUTHURAI | 609001 | V0000456 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VINAY | NA | VIJAYWARGIYA | R | NA | VIJAYWARGIYA | 12 B BUILDERS COLONY INDORE MP | INDIA | MADHYA PRADESH | INDORE | 452003 | V0000491 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VINOD | B | PATEL | BABUBHAI | A | PATEL | 70 JEERA H NO 5 3 256 SECUNDERAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | V0000505 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VINOD | GURMUKHDAS | KAYCEE | GURMUKHDAS | K | KAYLEE | 125 KOHINOOR INDU ESTATE WESTE | INDIA | MAHARASHTRA | MUMBAI | 400063 | V0000511 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VINOD | KUMAR | KATYAL | A | C | KATYAL | AI/137 SAFDARJUNG ENCLAVE NEW | INDIA | DELHI | DELHI | 110029 | V0000516 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VINOD | KUMAR | SHARMA | NARENDRA | NA | MOHAN | E-5, SBI AVANTI FLATS, BEHIND CIRC | INDIA | GUJARAT | AHMEDABAD | 380004 | V0000517 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VINOD | S | JHAVERI | S | NA | JHAVERI | 186 TEEN BATI SECOND FLOOR OPP | INDIA | MAHARASHTRA | MUMBAI | 400006 | V0000520 | Amount for unclaimed and ur | 84.00 13-JAN-2020 |
| VINOD | NA | VAID | JAGAN | NA | NATH | 548 MODEL TOWN KARNAL HARYAN | INDIA | HARYANA | KARNAL | 132001 | V0000522 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VINODA | RAGHU | SHETTY | RAGHU | BABU | SHETTY | A 401 MEGHA APARTMENTE HOLY C | INDIA | MAHARASHTRA | KANDIVALI | 400103 | V0000523 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| VINODINI | HARKISHANDAS | POONATAR | NA | NA | NA | C/O DEEPAK HARKISHANDAS POON/ | INDIA | MAHARASHTRA | MUMBAI | 400058 | V0000526 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| VITHAL | NA | KULWALKAR | NA | NA | NA | DR GOLWALKAR HOSPITAL COLLEGE | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | V0000575 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VITHAL | SHANKER | REGE | SHANKAR | NA | JANARDAN | 57/6 L T NAGAR 4TH RD M G ROAD ( | INDIA | MAHARASHTRA | MUMBAI | 400062 | V0000576 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| VRASASEKHAR | NA | KUMMARAJU | SRIRAMA | MURTY | KUMMAR | 8, HARSHA APARTMENTS, 2/6, ARUI | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | V0000587 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VIBHA | NA | MALPANI | SHAILESH | V | MALPANI | B-6, SHREYANS APARTMENTS, UNIVI | INDIA | MAHARASHTRA | PUNE | 411016 | V0000594 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VED | NA | PRAKASH | MACHHI | NA | RAM | S/O MACHHI RAM V P O KHUI KHERA | INDIA | PUNJAB | GIDDERBAHA | 152121 | V0000617 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VIMAL | NA | UDESHI | NA | NA | NA | HARINIVAS 4TH FLOOR 19 MARHEW | INDIA | MAHARASHTRA | MUMBAI | 400004 | V0000621 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VINOD | KUMAR | NAGPAL | NA | NA | NA | BB 14 C JANAKPURI NEW DELHI NEW | INDIA | DELHI | DELHI | 110058 | V0000622 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VIRANG | VINOD | SHAH | VINOD | NA | SHAH | INDIRA CHAMBERS', 1ST FLOOR 154! | INDIA | MAHARASHTRA | PUNE | 411030 | V0000641 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VASANT | NA | MALI | NA | NA | NA | C/O MOHANLAL MULCHAND MUNO | INDIA | MAHARASHTRA | DHULE | 424002 | V0000655 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VANDNA | J | MANGNANI | NA | NA | NA | S B X 37 ADIPUR (KUTCH) PIN : BHUJ | INDIA | GUJARAT | GANDHIDAM | 370205 | V0000666 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| V | C | SOMAYAJI | S | V | SOMAYAJI | A/40 6TH CROSS SHIVANANDA NAG/ | INDIA | KARNATAKA | BANGALORE | 560072 | V0000670 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| V | V | SUBBARAO | NA | NA | NA | DOOR NO 16-11-405/23 SBI OFFICEI | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | V0000671 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VARSHA | NA | GOKLANI | JAGDISH | NA | GOKLANI | AJAY SADAN JAMDAR KHANA MADH | INDIA | MADHYA PRADESH | GWALIOR | 474001 | V0000676 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VASIREDDY | NA | HANUMANATARA | VASIREDDY | NA | N | V HANUMANTRAO MEC LTD 3 6 200 | INDIA | MAHARASHTRA | MUMBAI | 400001 | V0000679 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VIDYA | CHINTAMANI | MOKASHI | CHINTAMANI | S | MOKASHI | SURYODAYA 7 JUHU RD 1 SANTACRI | INDIA | MAHARASHTRA | MUMBAI | 400054 | V0000684 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VIDYABEN | NA | DAVE | JAMIYATRAM | NA | DAVE | CENTRAL BANK OF INDIA PETLAD RO | INDIA | GUJARAT | NADIAD | 387001 | V0000686 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VIDYABEN | J | DAVE | JAMIYATRAM | P | DAVE | CENTRAL BANK OF INDIA PETLAD RO | INDIA | GUJARAT | NADIAD | 387001 | V0000687 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VIJAY | LAXMI | DUJODWALA | OMPRAKASH | NA | DUJODWALA | RAMBHA BLDG 17TH FLOOR NEPEAI | INDIA | MAHARASHTRA | MUMBAI | 400006 | V0000688 | Amount for unclaimed and ur | 480.00 13-JAN-2020 |
| VIMAL | KUMAR | JAIN | SRI | KESARI | MALJAIN | PODDAR TYPE SERVICE F A ROAD M/ | INDIA | ASSAM | GUWAHATI | 781009 | V0000693 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| VINOD | NA | WADHWA | C | L | WADHWA | F 91 PARSHANT VIHAR DELHI PIN : D | INDIA | DELHI | DELHI | 110042 | V0000701 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VRAJLAL | HANSRAJ | PATEL | HANSRAJ | NA | PATEL | SATSANG ARADHANA SOCIETY OPP / | INDIA | GUJARAT | RAJKOT | 360001 | V0000713 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VIPINBHAI | R | PATEL | RAMANBHAI | B | PATEL | NAVA GHAR KERAVI PIN : KHEDA | INDIA | GUJARAT | CHAKLASI | 387355 | V0000723 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| V | R | SOMANADHANNA | NA | NA | NA | VALLOPPALLI CHIRAYIL KUDAVE CHC | INDIA | KERALA | CHANGANACHERRY | 686144 | V0000724 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| VIENDRA | M | PATEL | NA | NA | NA | 30-A GREENLAND SOCIETY GOTRI RC | INDIA | GUJARAT | VADODARA | 390021 | V0000733 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VILAS | NA | JOGLEKAR | NA | NA | NA | BLOCK NO 1 489 ANNAPURNA MANI | INDIA | MAHARASHTRA | MUMBAI | 400019 | V0000735 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| VINAYAKANT | SURBA | SATAM | SURBA | VASUDEO | SATAM | 33 VISHWESHWARI APTS 34 SARASV | INDIA | MAHARASHTRA | MUMBAI | 400060 | V0000739 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VASUBEN | JHIVABHAI | PATEL | JHIVABHAI | NA | PATEL | 6 NEW ALKAPURI SOCIETY GULBHAI | INDIA | GUJARAT | AHMEDABAD | 380015 | V0000747 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| VED | PAL | VERMA | M | L | VERMA | FLAT NO 506 SONAL APTT SECTION 2 | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | V0000751 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VEENA | NA | CHORDIA | SUNIL | NA | CHORDIA | 8/33 PUNJABI BAGH EAST NEW DELH | INDIA | DELHI | DELHI | 110026 | V0000757 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| VEENA | NA | CHORDIA | SUNIL | NA | CHORDIA | 8/33 PUNJABI BAGH EAST NEW DELH | INDIA | DELHI | DELHI | 110026 | V0000766 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VINOD | JIVRAJ | SHAH | NA | NA | NA | A/2 INDRADEEP SOCIETY L B S MARC | INDIA | MAHARASHTRA | MUMBAI | 400086 | V0000767 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VIJAYKUMAR | H | BORA | NA | NA | NA | B/44 ISHAN-03 OPP HILTON ROW HO | INDIA | GUJARAT | AHMEDABAD | 380051 | V0000782 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| VINOD | R | SHAH | RATILAL | C | SHAH | 15 MAHAVEERSUKH DR AMREDKAR | INDIA | MAHARASHTRA | MUMBAI | 400014 | V0000783 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| V | L | TULSIANI | L | P | TULSIANI | II/A/80 LAJPAT NAGAR NEW DELHI P | INDIA | DELHI | DELHI | 110024 | V0000787 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| VINOD | SHRIDHAR | SHANBHAG | SHRIDHAR | V | SHANBHAG | 3 JETHAVA NIVAS MAHANT ROAD VI | INDIA | MAHARASHTRA | MUMBAI | 400057 | V0000789 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| VIJAY | NA | AGARWAL | NA | NA | NA | C/O S K JAIN 1 VAARTALEE APARTMI | INDIA | GUJARAT | AHMEDABAD | 380009 | V0000797 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| V | P | BHASKARANTHAN | K | NA | THAMBAI | M/S SAKTHI FURNISHING CO 100/1 I | INDIA | KARNATAKA | BANGALORE | 560045 | V0000826 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| V | D | GUPTA | B | L | GUPTA | 68 DLF IND AREA FARIDABAD FARID | INDIA | HARYANA | FARIDABAD | 121003 | V0000832 | Amount for unclaimed and ur | 104.00 13-JAN-2020 |
| VIRAT | BHIKUBHAI | MEHTA | NA | NA | NA | 22 HARI DARSHAN SECOND FLOOR C | INDIA | MAHARASHTRA | MUMBAI | 400092 | V0000834 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VIMALA | H | YADAV | NA | NA | NA | A/9 S D SWAMY CHAWL HANUMAN | INDIA | MAHARASHTRA | MUMBAI | 400072 | V0000835 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VARSHA | V | MAHIDHAR | NA | NA | NA | F/5 ASHAPURI CO.OP.HOUSING SOC | INDIA | GUJARAT | AHMEDABAD | 380050 | V0000840 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VASUDHABEN | A | OZA | NA | NA | NA | KASBA-PRAJAPATI VAS MEHSANA N | INDIA | GUJARAT | MAHESANA | 384001 | V0000842 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VIDYA | NA | KRISHNA | N | NA | ANIRUDH | II/17 JALPATH GANDHINAGAR JAIPU | INDIA | RAJASTHAN | JAIPUR | 302015 | V0000843 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| VINOD | SHRIDHAR | SHAMBHAG | NA | NA | NA | 3,JETHAVA NIVAS MAHANT ROAD VI | INDIA | MAHARASHTRA | MUMBAI | 400057 | V0000848 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VENU | NA | KRISHNAN | E | KRISHNAN | NAIR | A 7/203,VIKAS COMPLEX, CASTLE MI | INDIA | MAHARASHTRA | THANE | 400601 | V0000853 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VIDYA | NA | BHAT | K | GOVIND | BHAT | 10 KRISHNALAYA PLOT NO 88 P L LO | INDIA | MAHARASHTRA | MUMBAI | 400089 | V0000870 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VINITA | K | MITTAL | NA | NA | NA | G 11 POOJA FLATS NEAR VASUNDHA | INDIA | GUJARAT | AHMEDABAD | 380015 | V0000886 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VARESH | NA | SHAH | NA | NA | NA | C/O H 4 MOHAN HOUSING FLATS BH | INDIA | GUJARAT | AHMEDABAD | 380028 | V0000893 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VRAJLAL | M | MEGHDARA | NA | NA | NA | 1,SHRINAGAR SOC. B/H.PANIGATE T | INDIA | GUJARAT | VADODARA | 390019 | V0000899 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VIJAYA | NA | SHREE | NA | NA | NA | 42,SADULLAH ST. T NAGAR MADRAS | INDIA | TAMIL NADU | CHENNAI | 600017 | V0000901 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VISALA | NA | KOLLA | K | NA | RAMAKRISHNA | 25/258,B UPSTAIRS SREE NIVASA NA | INDIA | ANDHRA PRADESH | ALLA GADDA | 518501 | V0000903 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VASANTLAL | NA | VALJI | NA | NA | NA | 6/43 NARAYAN NAGAR AGRA ROAD | INDIA | MAHARASHTRA | MUMBAI | 400086 | V0000921 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VISHNUKUMAR | JAYANTILAL | PATEL | NA | NA | NA | 20 RAJNAGAR SOCIETY EAST OF RAIL | INDIA | GUJARAT | KALOL | 382721 | V0000924 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VIJAY | SHAMSUNDER | DHUPPAD | NA | NA | NA | BALAJI INVESTMENT B/H.VASANT TA | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | V0000928 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VANITA | NA | DIDWANIA | NA | NA | NA | SURYA ROSHNI LTD., LIGHTING DIVIS | INDIA | MAHARASHTRA | MUMBAI | 400009 | V0000929 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| VIMAL | H | JAIN | NA | NA | NA | 10/A-1 BLOCK NO 403 GOPALNAGAR | INDIA | MAHARASHTRA | KALYAN | 421302 | V0000941 | Amount for unclaimed and ur | 24.00 13-JAN-2020 |
| VIPULBHAI | K | PATEL | NA | NA | NA | 2 MANGALAM SOCIETY BEHIND SHE | INDIA | GUJARAT | KALOL | 382715 | V0000945 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VASANT | NA | KHOKHANI | NA | NA | NA | 2 GULABNAGAR "OJAS" RAIYA ROAD | INDIA | GUJARAT | RAJKOT | 360001 | V0000946 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| VAIBHAV | NA | MEHROTRA | PANKAJ | NA | KUMAR | 18 GANDHI GRAM B/H NARAIN TALA | INDIA | UTTAR PRADESH | KANPUR | 208007 | V0000948 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| VEERESHAM | NA | VOODIGI | NA | NA | NA | 14-9-465 CHUDI BAZAR HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | V0000963 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VERINDER | KUMAR | CHAKRAVARTY | Y | C | CHAKRAVARTY | H-41/3, DLF PHASE I, GURGAON HAF | INDIA | HARYANA | GURGAON | 122002 | V0000964 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VITTHALBHAI | NA | SAKARIA | NA | NA | NA | B-II-254 IPCL TOWNSHIP P O PETROC | INDIA | GUJARAT | BAJWA | 391345 | V0000966 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| V | NA | SUKUMAR | R | NA | VENKATARAMAN | 5/275 ADIAPATHAM ST N G G O COL | INDIA | TAMIL NADU | COIMBATORE | 641022 | V0000971 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VIJAYALAKSHMI | C | G | SOMASEKHARAN | NA | NAIR | C/O HINDUSTAN PAPER CORPORATI | INDIA | KERALA | COCHIN | 682015 | V0000978 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| V | NA | ASOKAN | P | NA | VENGADASALAM | 160/11 MANGALAM COLONY ANNA | INDIA | TAMIL NADU | CHENNAI | 600040 | V0000979 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VINOD | KUMAR | JAIN | NA | NA | NA | C/O VINOD TOOLS 1-5-212/18 CHEE | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | V0000984 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| V | K | SANTHI | S | NA | RAMANATHAN | 1/62 SRI VENKITESWARA VADAKKEN | INDIA | KERALA | KACHERIPARAMPU | 678683 | V0000985 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VATSALA | R | GOKARN | NA | NA | NA | 2/3 NATH MADHAV ARYA CHANAKY | INDIA | MAHARASHTRA | KANDIVALI | 400101 | V0000993 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VEDAMURTHI | NA | RAMANATHAN | NA | NA | NA | 2/16 N M JOSHI CO OP HSG SOC GA | INDIA | MAHARASHTRA | MUMBAI | 400081 | V0000996 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| VIMLA | NA | SHARMA | TARA | NA | CHANDRA | B-277 HIG-FLAT NANDGRAM GHAZI | INDIA | UTTAR PRADESH | GHAZIABAD | 201003 | V0000999 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VIJAYA | LAKSHMI | NANDIGAM | RAMESH | NA | BABU | PLOT NO 8 H NO 3-45-42 RAMNAGA | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | V0001002 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| V | NA | ANANDI | Y | NA | VENKATESH | W/O Y. VENKATESH, NO:14, 5TH EAS | INDIA | TAMIL NADU | VELLORE | 632006 | V0001013 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VANMALA | M | YABAJI | NA | NA | NA | 19/614 VARTAK NAGAR POKHARAN | INDIA | MAHARASHTRA | THANE | 400606 | V0001017 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| VIVEK | MADHUSUDAN | KHARDE | NA | NA | NA | A/6 NEW VEENA VIHAR DAHANUKAR | INDIA | MAHARASHTRA | MUMBAI | 400067 | V0001021 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| VIMAL | G | MODI | NA | NA | NA | 43 GIRIRAJ RAJAWADI GHATKOPAR I | INDIA | MAHARASHTRA | MUMBAI | 400077 | V0001023 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| V | NA | ANDIAPPAN | NA | NA | NA | 5/3 BALIGA NAGAR JASMINE MILL RI | INDIA | MAHARASHTRA | MUMBAI | 400017 | V0001030 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VANITA | NA | DHAGAT | N | S | DHAGAT | F-8 KATORA TALAB IRRIGATION COL | INDIA | CHHATTISGARH | RAIPUR | 492007 | V0001036 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VASUMATI | P | SHAH | NA | NA | NA | 14-A SHANTINATH SOCIETY HIGHWA | INDIA | GUJARAT | MAHESANA | 384002 | V0001042 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VIJAYSHREE | NITIN | KADAM | NA | NA | NA | 2801 28TH FLOOR ODYSSEY II HIRAN | INDIA | MAHARASHTRA | MUMBAI | 400076 | V0001052 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VIKAS | TUKARAM | DESHMUKH | NA | NA | NA | 5/23, OM TRIMURTI HSG. CO-OP.SO | INDIA | MAHARASHTRA | MUMBAI | 400097 | V0001053 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VARGHESE | NA | SAMUEL | SAMUEL | NA | VERGHESE | NO.17,MEG OFFICERS COLONY BAN | INDIA | KARNATAKA | BANGALORE | 560033 | V0001055 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VIJAY | KUMAR | KAPOOR | B | L | KAPOOR | 412 35A CHANDIGARH CHANDIGAR | INDIA | CHANDIGARH | CHANDIGARH | 160036 | V0001056 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| VINOD | KUMAR | DUA | NA | NA | NA | 7 PLOT NO 129 SHER-E PUNJAB SOC | INDIA | MAHARASHTRA | MUMBAI | 400093 | V0001059 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| V | P | KARKERA | P | C | POOJARY | G E NAVAL WORKS CANTEEN NAVY N | INDIA | MAHARASHTRA | MUMBAI | 400005 | V0001060 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VIMLA | NA | BAJAJ | HARBANS | NA | SINGH | B/18 GEETA BHAVAN 93 WARDEN RO | INDIA | MAHARASHTRA | MUMBAI | 400026 | V0001064 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| VINODA | NA | B | B | K | KOLIAN | G M ROAD MAJAL HOUSE NEAR NIRI | INDIA | KARNATAKA | KARKALA | 574104 | V0001072 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VARSHA | S | MANSUKHANI | NA | NA | NA | B-504 JAGAT RAVINAGAR NAGPUR I | INDIA | MAHARASHTRA | NAGPUR | 440010 | V0001080 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VELUSWAMY | M | MUDALIAR | NA | NA | NA | BUNGALOW NO 7 MANIVEL STELLAR | INDIA | MAHARASHTRA | MUMBAI | 400058 | V0001086 | Amount for unclaimed and ur | 832.00 13-JAN-2020 |
| VISHNU | NA | VYAS | KUNJ | NA | BEHARI | 8 ST GEORGE GATE ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700022 | V0001093 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VIDYA | NA | PAI | NA | NA | NA | 8/195 J K BUILDING 3RD FLOOR GAN | INDIA | MAHARASHTRA | MUMBAI | 400007 | V0001097 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VAIJAYANTI | VEERKUMAR | SHAH | NA | NA | NA | 501 RASTA PETH 7-ASHWINI SOCIET | INDIA | MAHARASHTRA | PUNE | 411011 | V0001099 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VIRENDRA | R | PATEL | NA | NA | NA | PATEL SADAN BABHAI L T ROAD BOR | INDIA | MAHARASHTRA | MUMBAI | 400092 | V0001102 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| VINODKUMAR | C | SINHA | NA | NA | NA | B/301, BELA, SECTOR-II, VASANT NA | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401205 | V0001107 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| VIR | CHAND | GUPTA | RAMESHWAR | NA | DAS | FLAT NO 2 UPPER GROUND FLOOR L | INDIA | DELHI | DELHI | 110030 | V0001121 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VIJAYAPRAKASH | S | SHASTRI | NA | NA | NA | T-98 MIDC BHOSARI PUNE PUNE | INDIA | MAHARASHTRA | PUNE | 411026 | V0001122 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| VISHAMBARLAL | G | BOHRA | NA | NA | NA | B K 85 ROOM NO 2 OPP S E S HIGH S | INDIA | MAHARASHTRA | ULHASNAGAR | 421001 | V0001134 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| VILASHOLDINGSPI | NA | NA | NA | NA | NA | 2102, HEMAVATHY BLOCK, NANDI EI | INDIA | KARNATAKA | BANGALORE | 560085 | V0001142 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VINEET | KUMAR | GUPTA | A | N | GUPTA | H NO-1181/7-D FARIDABAD FARIDA | INDIA | HARYANA | FARIDABAD | 121006 | V0001149 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VALLABHDAS | LAXMIDAS | GHODASARA | NA | NA | NA | "SWASTIK MARKETING" S V P MARKI | INDIA | GUJARAT | RAJKOT | 360003 | V0001156 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VALLABHDAS | LAXMIDAS | GHODASARA | NA | NA | NA | "SWETA TOWERS" BLOCK NO 10 KAL | INDIA | GUJARAT | RAJKOT | 360003 | V0001159 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VENUSELECTRONI | NA | NA | NA | NA | NA | PLOT NO 44-45 STREET NO 14 MIDC | INDIA | MAHARASHTRA | MUMBAI | 400093 | V0001161 | Amount for unclaimed and ur | 13440.00 13-JAN-2020 |
| VISHAL | NA | GARG | NA | NA | NA | 96/5 CHUNNIGUNJ KANPUR KANPU | INDIA | UTTAR PRADESH | KANPUR | 208001 | V0001176 | Amount for unclaimed and ur | 96.00 13-JAN-2020 |
| VARSHA | MANHARLAL | MEHTA | NA | NA | NA | 1 VIJAY KUNJ 1ST FLOOR BAJAJ CROS | INDIA | MAHARASHTRA | MUMBAI | 400067 | V0001184 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| VARSHA | N | BUTALA | NARENDRA | NA | BUTALA | RAMAN RETY 16 BHARATPURI PURU | INDIA | JHARKHAND | RANCHI | 834001 | V0001187 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VIJAY | NA | GOPALAN | E | K | GOPALAN | 17 GOVIND NIWAS KALINA SANTA CI | INDIA | MAHARASHTRA | MUMBAI | 400098 | V0001194 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VILAS | KRISHNA | SALUNKHE | NA | NA | NA | 21/1107 SARDAR NAGAR NO 1 SION | INDIA | MAHARASHTRA | MUMBAI | 400022 | V0001208 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| VILAS | DHONDIRAM | KIRAT | NA | NA | NA | PANORAMA SHARE & STOCK BROKE | INDIA | MAHARASHTRA | MUMBAI | 400023 | V0001220 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VARSHA | K | SHAH | NA | NA | NA | J/21 GOKUL VATIKA SOCIETY B/H SH | INDIA | GUJARAT | VADODARA | 390022 | V0001233 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VISHNU | KUMAR | MAHESHWARI | B | L | MAHESHWARI | C/O. BIHANI IMPEX (P) LTD 71, CANN | INDIA | WEST BENGAL | KOLKATA | 700001 | V0001259 | Amount for unclaimed and ur | 960.00 13-JAN-2020 |
| VARUN | S | MALLA | NA | NA | NA | A-28, S F S, PALLAVPURAM - PHASE I | INDIA | UTTAR PRADESH | PARATAPUR | 250110 | V0001260 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VIPUL | S | PATEL | NA | NA | NA | A/404 SUNDARDHAM RAMBAUG LA | INDIA | MAHARASHTRA | MUMBAI | 400092 | V0001261 | | Amount for unclaimed and ur | 128.00 | 13-JAN-2020 |
| VIPUL | NAVINCHANDRA | ZAVERI | NA | NA | NA | 227 WALKESHWAR ROAD NUBH SMI | INDIA | MAHARASHTRA | MUMBAI | 400006 | V0001274 | | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| VASHUDEV | RAVISANKER | DAVE | NA | NA | NA | 5 VAISHALI APPARTMENT NEAR RAN | INDIA | GUJARAT | AHMEDABAD | 380007 | V0001276 | | Amount for unclaimed and ur | 16.00 | 13-JAN-2020 |
| VASANTHA | K | DHARAM | NA | NA | NA | 102 CARLESTON CLASSIC 3 CARLEST( | INDIA | KARNATAKA | BANGALORE | 560045 | V0001278 | | Amount for unclaimed and ur | 40.00 | 13-JAN-2020 |
| V | S | GUPTA | O | P | GUPTA | SECRETARIAL DEPARTMENT APAR IN | INDIA | GUJARAT | VADODARA | 390007 | V0001288 | | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| VIMAL | NA | SETHI | T | K | SETHI | HOUSE NO B-432 INDRA VIHAR RIICC | INDIA | RAJASTHAN | KOTA | 324005 | V0001299 | | Amount for unclaimed and ur | 320.00 | 13-JAN-2020 |
| VIDYA | NA | GUPTA | AYODHYA | NA | PRASAD | T-9 GREEN PARK MAIN NEW DELHI I | INDIA | DELHI | DELHI | 110016 | V0001308 | | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| VIJAYRAJ | K | BHANSALI | NA | NA | NA | B-21, MANGAL PARBHA APARTMEN | INDIA | MAHARASHTRA | MUMBAI | 400057 | V0001330 | | Amount for unclaimed and ur | 48.00 | 13-JAN-2020 |
| VISALAKSHI | NA | SESHADRI | SRINIVASAN | NA | SESHADRI | FLAT-6A, SHYAM NIVAS, 17, IIND CRI | INDIA | TAMIL NADU | CHENNAI | 600020 | V0001334 | | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| VINODBHAI | JASHBHAI | AMIN | JASHBHAI | NA | AMIN | 60, KUNJ SOCIETY, OPP: MILANKUNJ | INDIA | GUJARAT | VADODARA | 390005 | V0001361 | | Amount for unclaimed and ur | 320.00 | 13-JAN-2020 |
| VISHNU | KUMAR | BIHANI | NA | NA | NA | BIHANI IMPEX (P) LTD., ROOM NO.A, | INDIA | WEST BENGAL | KOLKATA | 700001 | V0001365 | | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| VINEET | V | KIRLOSKAR | NA | NA | NA | C/O KIRLOSKAR MEDICAL STORE, KA | INDIA | MAHARASHTRA | KOPERGAON | 423601 | V0001380 | | Amount for unclaimed and ur | 256.00 | 13-JAN-2020 |
| VINA | VILASH | SHAH | NA | NA | NA | 11/26, DUBAGH LANE, V.P.ROAD, M | INDIA | MAHARASHTRA | MUMBAI | 400004 | V0001415 | | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| VINOD | HIRALAL | SHAH | NA | NA | NA | C/O, PRAFUL H DALAL, 12-DESAI PAI | INDIA | GUJARAT | NADIAD | 387002 | V0001438 | | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| WILLIAM | SANDIP | PEACOCK | ALBERT | CYRIL | PEACOCK | 8 HARI PADDA DUTTA LANE TOLLYGI | INDIA | WEST BENGAL | KOLKATA | 700033 | W0000007 | | Amount for unclaimed and ur | 84.00 | 13-JAN-2020 |
| XAVI | RAPHAEL | M | FAT | RAPHAEL | ML | POST BOX NO 3003 COCHIN PIN : ER | INDIA | KERALA | COCHIN | 682018 | X0000001 | | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| YOGESH | R | TRIVEDI | NA | NA | NA | C/O GIIC LTD 7TH FLR YASH KAMAL I | INDIA | GUJARAT | VADODARA | 390005 | Y0000003 | | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| YUSUF | MIYA | AEIYUBMIYATHAK | NA | NA | NA | PIJ BHAGOL KUMBHARWADA NADIA | INDIA | GUJARAT | NADIAD | 387001 | Y0000005 | | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| YASH | PAL | SINGHRATHORE | LAL | SINGH | RATHORE | C/O DR RAKESH TOMER 14/1 PARSI I | INDIA | MADHYA PRADESH | INDORE | 452001 | Y0000025 | | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| YASHWANTRAI | NA | TAYAL | BALWANT | RAI | TAYAL | KMAZAN CHIAN BAZAR HISAR HARY/ | INDIA | HARYANA | BHIWANI | 125001 | Y0000027 | | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| YADAGIRI | NA | NAKIREKANTI | NA | NA | NA | H.NO. MIG.II-170, A.P.H.B. COLONY, | INDIA | ANDHRA PRADESH | MIRYALAGUDA | 508207 | Y0000041 | | Amount for unclaimed and ur | 128.00 | 13-JAN-2020 |
| YASHWANT | NA | KUMARI | KARAN | SINGH | RATHOD | D3 DWARKAPURI SANJAY COLONY R | INDIA | RAJASTHAN | JAIPUR | 302016 | Y0000050 | | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| YOG | RAJ | SHARMA | LT | C | RSHARMA | D-48 MANDAWALI UNCHOPER DELH | INDIA | DELHI | DELHI | 110092 | Y0000055 | | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| YOGESH | NA | KUMAR | LATE | SHRI | VEDKUMAR | M-138, VIKAS PURI NEW DELHI NEW | INDIA | DELHI | DELHI | 110018 | Y0000060 | | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| YOGESH | NA | SINGH | KAILASH | K | SINGH | C-233 INDRA NAGAR LUCKNOW LUC | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | Y0000065 | | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| Y | M | BVSUBBARAO | Y | V | VSUBRAHMANYAM | 3-44/2, SRINIVASA PURAM, TIRUCH/ | INDIA | ANDHRA PRADESH | TIRUPATI | 517503 | Y0000076 | | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| YASHPAL | NA | BEHL | KRISHAN | CHAND | BEHL | 7-1-235/39,FLAT NO. 101 PRAKRUTI | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | Y0000085 | | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| YASHWANTBHAI | R | PATEL | NA | NA | NA | M/S SHIVSHAKTI TOBACCO AT POST | INDIA | GUJARAT | KARAMSAD | 388320 | Y0000100 | | Amount for unclaimed and ur | 48.00 | 13-JAN-2020 |
| Y | USHA | SREE | Y | NA | RAMACHANDRA | M/S GOODWIL INVESTMENTS 3-6-43 | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | Y0000101 | | Amount for unclaimed and ur | 128.00 | 13-JAN-2020 |
| YAMINI | JAYENDRA | CHOKSHI | NA | NA | NA | 6 VIMAL APT PART II NR JAIN TEMPL | INDIA | GUJARAT | AHMEDABAD | 380027 | Y0000104 | | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| YOGINABEN | JAGDISHBHAI | PATEL | NA | NA | NA | 8/A SHRIJI BAUG SOCIETY NR JAIN DI | INDIA | GUJARAT | VADODARA | 390011 | Y0000105 | | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| YOGESH | B | PHALAK | NA | NA | NA | NEAR GAYTRI MANDIR JAMNER ROA | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | Y0000106 | | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| YASHWANT | SINGH | JAIN | CHHATRA | NA | SINGH | BRAHMPURI SHIVDASGHAT STREET I | INDIA | RAJASTHAN | KOTA | 324006 | Y0000109 | | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| YASHODHAN | SHANTARAM | MUZUMDAR | NA | NA | NA | SREE HARI BUILDING 1ST FLOOR BLC | INDIA | MAHARASHTRA | MUMBAI | 400078 | Y0000112 | | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| YUDHVIR | NA | SINGH | SANT | NA | RAM | C/O PAUL HOSPITAL COLLEGE RD PA | INDIA | PUNJAB | PATHANKOT | 145001 | Y0000114 | | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| YOGENDRA | NA | RAINA | SURENDRA | NA | KUMAR | A/7-62 'AVILLIDN' GREEN FIELDS MA | INDIA | MAHARASHTRA | MUMBAI | 400093 | Y0000119 | | Amount for unclaimed and ur | 128.00 | 13-JAN-2020 |
| YOGESH | NA | PATEL | NA | NA | NA | "SWETA TOWERS" BLOCK NO 10 KAL | INDIA | GUJARAT | RAJKOT | 360003 | Y0000125 | | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| YOGESH | NA | PATEL | NA | NA | NA | "SWETA TOWERS" BLOCK NO 10 KAL | INDIA | GUJARAT | RAJKOT | 360003 | Y0000126 | | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| YOGENDRA | KUMAR | MAHESHWARI | S | M | MAHESHWARI | T 26/6 DLF CITY III GURGAON HARYA | INDIA | HARYANA | GURGAON | 122002 | Y0000127 | | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| YOGENDRA | NA | YADAV | H | NA | PRASAD | DEORIA MATERNITY & NURSING HOI | INDIA | UTTAR PRADESH | DEORIA | 274001 | Y0000137 | | Amount for unclaimed and ur | 144.00 | 13-JAN-2020 |
| YASBIR | NA | SINGH | CHANDRABALI | NA | SINGH | C-37 TRIMURTY NORTH AVENUE SAI | INDIA | MAHARASHTRA | MUMBAI | 400054 | Y0000144 | | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| ZAHIDA | NA | GAFFOOR | S | A | GAFFOOR | DOOR NO 50 92 33 2 MADHURANAC | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | Z0000007 | | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| ZAINAB | A | PORBANDERWALA | NA | NA | NA | ANITA 83-B BHAU SAHEB HIRE MARC | INDIA | MAHARASHTRA | MUMBAI | 400006 | Z0000026 | | Amount for unclaimed and ur | 56.00 | 13-JAN-2020 |
| Sangeeta | Jagdish | Rathi | NA | NA | NA | C/o Jagdish Oil Mill Malegaon Stand | INDIA | MAHARASHTRA | NASIK | 422003 | | 12010600-00079737-1( | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| Pramod | Naganath | Radkar | NA | NA | NA | GOB 2/1 ISP Estate Nasik,Maharash | INDIA | MAHARASHTRA | SINNAR | 422101 | | 12010600-00095297-0 | Amount for unclaimed and ur | 80.00 | 13-JAN-2020 |
| Rutuparna | Dhananjay | Dole | NA | NA | NA | 322/9, Shankarshet Road, Opp Mira | INDIA | MAHARASHTRA | PUNE | 411042 | | 12010600-00178808-0 | Amount for unclaimed and ur | 4000.00 | 13-JAN-2020 |
| ASHOK | VADILAL | SHAH | NA | NA | NA | 5, KOTHARI APRT, 2 ND FLOOR 3 RD | INDIA | MAHARASHTRA | MUMBAI | 400006 | | 12010600-00187027-0 | Amount for unclaimed and ur | 160.00 | 13-JAN-2020 |
| MUSTAFA | NA | MOHAMMAD | NA | NA | NA | QTR NO:-1187/A CENTRAL DIGBOI T | INDIA | ARUNACHAL PRADESH | TINSUKIA | 786171 | | 12010600-00187371-0 | Amount for unclaimed and ur | 104.00 | 13-JAN-2020 |
| RAMESH | KESHAV | PATWARDHAN | NA | NA | NA | A 702 VISHWA MANGAL CHS BLDG N | INDIA | MAHARASHTRA | MUMBAI | 400062 | | 12010600-00252875-1( | Amount for unclaimed and ur | 160.00 | 13-JAN-2020 |
| KAVITA | ABHAY | KARNIK | NA | NA | NA | 8 JAISARASWATI C.H.S TILAK NAGAR | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | | 12010600-00325546-0 | Amount for unclaimed and ur | 40.00 | 13-JAN-2020 |
| RAMES | NA | SULTANIA | NA | NA | NA | SADAR PARA PURULIA PURULIA WE! | INDIA | WEST BENGAL | PURULIA | 723101 | | 12010600-00328821-1: | Amount for unclaimed and ur | 200.00 | 13-JAN-2020 |
| RAJENDRA | PRASAD | GUPTA | NA | NA | NA | H NO 5 KALI STHAN ROAD LOAR BAJ | INDIA | JHARKHAND | RANCHI | 834001 | | 12010600-00444631-5: | Amount for unclaimed and ur | 80.00 | 13-JAN-2020 |
| DEBABRAT | NA | BARIK | NA | NA | NA | AT- PATANA SIRAPUR PO - SIRAPUR ' | INDIA | ORISSA | BALSORE | 756055 | | 12010600-00498916-0 | Amount for unclaimed and ur | 20.00 | 13-JAN-2020 |
| BRINDABAN | NA | DASTHAKUR | NA | NA | NA | RADHA KUNJA K K ADHIKARY ROAD I | INDIA | WEST BENGAL | PURULIA | 723101 | | 12010600-00749377-0 | Amount for unclaimed and ur | 20.00 | 13-JAN-2020 |
| PALLAVI | RAJNIKANT | MODI | NA | NA | NA | 301/B, SARVODAY MANDIR OPP BIRI | INDIA | MAHARASHTRA | KALYAN | 421301 | | 12010600-00843760-0 | Amount for unclaimed and ur | 20.00 | 13-JAN-2020 |
| MANOJKUMAR | GANGARAM | GADIPELLI | NA | NA | NA | SARASWATI CHAWL NO 317/B ROOI | INDIA | MAHARASHTRA | MUMBAI | 400013 | | 12010600-00850928-0 | Amount for unclaimed and ur | 44.00 | 13-JAN-2020 |
| VARSHABEN | D | GOYANI | NA | NA | NA | FLAT-404 FP-129 B BUILDING JWEL I | INDIA | GUJARAT | SURAT NANPURA | 395006 | | 12010600-00921946-5( | Amount for unclaimed and ur | 80.00 | 13-JAN-2020 |
| DHARMESH | VINAYCHANDRA | SONI | NA | NA | NA | 102 / B JAYRATH COMPLEX OPP AAI | INDIA | GUJARAT | AHMEDABAD | 380050 | | 12010600-01024296-0 | Amount for unclaimed and ur | 20.00 | 13-JAN-2020 |
| JIGNESH | K | GHASKATA | NA | NA | NA | 58/371, M.H.B. COLONY, DINDOSHI I | INDIA | MAHARASHTRA | MUMBAI | 400097 | | 12010600-01202550-0 | Amount for unclaimed and ur | 20.00 | 13-JAN-2020 |
| PRAMOD | KUMAR | AGARWALLA | NA | NA | NA | G.T ROAD UPPER BAZAR DHANBAD ( | INDIA | JHARKHAND | MUGMA | 828202 | | 12010600-01265909-1: | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| SANJAY | PANDURANG | HODAGE | NA | NA | NA | AT-POST-AINAPUR TAL-GADHINGLA | INDIA | MAHARASHTRA | SAWANTWADI | 416502 | | 12010600-01527992-0 | Amount for unclaimed and ur | 12.00 | 13-JAN-2020 |
| RAMBHAU | NA | ASARE | NA | NA | NA | JAIKAMAL COMPLEX TILAK ROAD M/ | INDIA | MAHARASHTRA | NAGPUR | 440002 | | 12010601-00200592-0 | Amount for unclaimed and ur | 280.00 | 13-JAN-2020 |
| AMIT | NA | BUDHIRAJA | NA | NA | NA | 47, RAJESH NAGAR COLONY JAGADI | INDIA | HARYANA | YAMUNA NAGAR | 135003 | | 12010604-00025080-0 | Amount for unclaimed and ur | 4.00 | 13-JAN-2020 |
| ROOP | KISHORE | AGARWAL | NA | NA | NA | 60/98 LAXMAN VIHAR MUZAFFARN | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | | 12010604-00033898-0 | Amount for unclaimed and ur | 80.00 | 13-JAN-2020 |
| VANDANA | NA | MITTAL | NA | NA | NA | B/4, BASANT VIHAR DELHI ROAD SA | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | | 12010604-00102773-1( | Amount for unclaimed and ur | 200.00 | 13-JAN-2020 |
| VASUDHA | SATISH | JOSHI | NA | NA | NA | 601, MATRUSMRUTI C H S RD NO.2 | INDIA | MAHARASHTRA | MUMBAI | 400014 | | 12010700-00021075-3: | Amount for unclaimed and ur | 800.00 | 13-JAN-2020 |
| MANOJ | BABAJI | DALVI | NA | NA | NA | 4/131, NIRMAL NAGAR M H B BAND | INDIA | MAHARASHTRA | MUMBAI | 400051 | | 12010700-00323873-2( | Amount for unclaimed and ur | 40.00 | 13-JAN-2020 |
| RAJESHKUMAR | BHIKHUBHAI | DHIMMAR | NA | NA | NA | M/S RAJ TRADERS AMBAJI ROAD, M/ | INDIA | GUJARAT | UTRAN P.H.C | 394160 | | 12010705-00005783-2( | Amount for unclaimed and ur | 40.00 | 13-JAN-2020 |
| DIGENDRAKUMAI | MOHANBHAI | PATEL | NA | NA | NA | AT & PO ANDHATRI TAL-VALOD,DIST | INDIA | GUJARAT | BARDOLI | 394630 | | 12010705-00008575-2( | Amount for unclaimed and ur | 80.00 | 13-JAN-2020 |
| MINAXIBEN | DIPESHBHAI | BHANVADIYA | NA | NA | NA | 306, MANISH MARKET, VYARA VYAI | INDIA | GUJARAT | BARDOLI | 394650 | | 12010705-00017921-6( | Amount for unclaimed and ur | 40.00 | 13-JAN-2020 |
| NAHID | FATEMA | MOHDKASIM | NA | NA | NA | AHMED APPART,BEHIND NEETA GUE | INDIA | MAHARASHTRA | AKOLA | 444001 | | 12010900-00111720-5: | Amount for unclaimed and ur | 400.00 | 13-JAN-2020 |
| VIJAY | BHAGWANTRAO | MOHOKAR | NA | NA | NA | 21 DASTUR NAGAR ROAD SACHIDAN | INDIA | MAHARASHTRA | AMRAOTI | 444606 | | 12010900-00121999-1: | Amount for unclaimed and ur | 532.00 | 13-JAN-2020 |
| RAJESH | MOHANLAL | MOJIDRA | NA | NA | NA | A-201, ASHA SADAN , RAMMARUTI I | INDIA | MAHARASHTRA | KALYAN | 421301 | | 12010900-00153900-0 | Amount for unclaimed and ur | 40.00 | 13-JAN-2020 |
| RAKESH | HANUMANT | CHINTRATE | NA | NA | NA | 21/1075 SARDAR NAGAR NO 1 SION | INDIA | MAHARASHTRA | MUMBAI | 400022 | | 12010900-00163917-0 | Amount for unclaimed and ur | 8.00 | 13-JAN-2020 |
| KRISHNAN | NA | PARAMESWARAN | NA | NA | NA | ROOM NO.16 GROUND FLOOR SARV | INDIA | MAHARASHTRA | MUMBAI | 400063 | | 12010900-00208803-2( | Amount for unclaimed and ur | 20.00 | 13-JAN-2020 |
| SUSHEELA | D | SONI | NA | NA | NA | 133/12, NEAR NAGARESHWAR TEMI | INDIA | KARNATAKA | HOSPET | 583201 | | 12010900-00219034-0 | Amount for unclaimed and ur | 200.00 | 13-JAN-2020 |
| SANTOSH | NA | CHAWLA | NA | NA | NA | HOUSE NO.2209, SECTOR-28, HOUSI | INDIA | HARYANA | FARIDABAD | 121008 | | 12010900-00224631-1! | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 |
| PARIKSHIT | AJITBHAI | DESAI | NA | NA | NA | AT AND POST HANUMAN BHAGDA T | INDIA | GUJARAT | VALSAD H.O | 396030 | | 12010900-00250252-5! | Amount for unclaimed and ur | 800.00 | 13-JAN-2020 |
| MOTILALOSWALS | NA | NA | NA | NA | NA | PALM SPRING CENTER, 2ND FLOOR, | INDIA | MAHARASHTRA | MUMBAI | 400064 | | 12010900-00252513-6( | Amount for unclaimed and ur | 40.00 | 13-JAN-2020 |
| KRAMALINGAM | | | NA | NA | NA | E-40, MADRAS CEMENTS LTDQR RAI | INDIA | TAMIL NADU | NA | 626204 | | 12010900-00305117-6( | Amount for unclaimed and ur | 12.00 | 13-JAN-2020 |
| SHYAMA | DEVI | SARDA | NA | NA | NA | MISSION ROAD, BARPETA ROAD AS | INDIA | ASSAM | BARPETA | 781315 | | 12010900-00356221-0 | Amount for unclaimed and ur | 200.00 | 13-JAN-2020 |
| PRAKASH | KASHINATH | DHAMANE | NA | NA | NA | MADHUMALTI , PLOTNO 33/34 FLAT | INDIA | MAHARASHTRA | PANVEL | 410206 | | 12010900-00458477-1( | Amount for unclaimed and ur | 40.00 | 13-JAN-2020 |
| CHITTAR | MAL | SONI | NA | NA | NA | LAXMI NARAYAN TEMPLE ROAD BHC | INDIA | RAJASTHAN | BHILWARA | 311001 | | 12010900-00468538-0 | Amount for unclaimed and ur | 84.00 | 13-JAN-2020 |
| SAVITRI | DEVI | SONI | NA | NA | NA | LAXMI NARAYAN TEMPLE ROAD BHC | INDIA | RAJASTHAN | BHILWARA | 311001 | | 12010900-00472810-0 | Amount for unclaimed and ur | 60.00 | 13-JAN-2020 |
| ALKABEN | DINESHBHAI | GANDHI | NA | NA | NA | KRISHNA KUNJ 6-OMKAR SOCIETY,W | INDIA | GUJARAT | SURENDRANAGAR | 363001 | | 12010900-00488318-2( | Amount for unclaimed and ur | 40.00 | 13-JAN-2020 |
| VENKAT | REDDY | K | NA | NA | NA | PLOT No. 47 ADITHYA NAGAR KUKA | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | | 12010900-00612636-0 | Amount for unclaimed and ur | 200.00 | 13-JAN-2020 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MADHURI | MADHAV | BHAGWAT | NA | NA | NA | PLOT NO.98, H B PURAM SHIVANGA | INDIA | MAHARASHTRA | NAGPUR | 440025 | 12010900-00730916-2 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ABHAY | GANGADHAR | HOLAY | NA | NA | NA | ASHIRWAD APARTMENT STATE BAN | INDIA | MAHARASHTRA | AKOLA | 444001 | 12010900-00774046-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| nagesh | | | NA | NA | NA | harish nilaya, kandal road kote chikr | INDIA | KARNATAKA | KOPPA | 577101 | 12010900-00810873-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SITARAM | RAMNARAYAN | SHUKLA | NA | NA | NA | 59-9 2ND FLOOR MES COLONY COD | INDIA | MAHARASHTRA | KANDIVALI | 400101 | 12010900-01060281-2 | Amount for unclaimed and ur | 12.00 13-JAN-2020 |
| SEEMA | | SHRIVASTAVA | NA | NA | NA | H NO-S/1 FORTUNE ESTATE NEAR AI | INDIA | MADHYA PRADESH | BHOPAL | 462043 | 12010900-01114600-5 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHASHIKALA | DEEPAK | HANMATTEKAR | NA | NA | NA | FLAT NO 5, 2 ND FLR ISMAILI MASAL | INDIA | MAHARASHTRA | MUMBAI | 400016 | 12010900-01190621-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| SHAILESH | JANARDAN | SAKHARKAR | NA | NA | NA | 1/5 GANESH NAGAR NEAR SUBHASH | INDIA | MAHARASHTRA | MUMBAI | 400090 | 12010900-01193956-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MAHENDRA | DIGAMBER | PHADTE | NA | NA | NA | FLAT NO.-7/126, 1ST FLOOR, CHARK | INDIA | MAHARASHTRA | MUMBAI | 400067 | 12010900-01450585-0 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| KRISHNA | NA | CHOUDHARI | NA | NA | NA | RADON-504, 5TH FLOOR, ZIRCON SO | INDIA | MAHARASHTRA | PUNE | 411014 | 12010900-01528142-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| GEORGE | M | M | NA | NA | NA | MANNOORETTONNIL HOUSE MADAI | INDIA | KERALA | MUVATTUPUZHA | 686670 | 12010900-01528784-1 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUJAYA | SURESH | SHETTY | NA | NA | NA | TARAMATI NIVAS, ROOM NO 2, STA | INDIA | MAHARASHTRA | THANE | 400605 | 12010900-01779400-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NITINBHAI | KANUBHAI | PATEL | NA | NA | NA | A/502 SHREEJI RESIDENCY, CHANDL | INDIA | GUJARAT | ODHAV | 382481 | 12010900-01785826-7 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SAROJ | NA | MAHESHWARI | NA | NA | NA | SECTOR-8 C-6-302 SHANTI NAGAR M | INDIA | MAHARASHTRA | KANDIVALI | 400107 | 12010900-01949620-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ALAKA | HARESH | SHAH | NA | NA | NA | 501, B WING, SAI SANTOSH PATIL PE | INDIA | MAHARASHTRA | MUMBAI | 400080 | 12010900-02039738-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| LAL | CHAND | PATNI | NA | NA | NA | KUSUM VIHAR COLONY MADANGAN | INDIA | RAJASTHAN | MADANGANJ | 305801 | 12010900-02149346-5 | Amount for unclaimed and ur | 240.00 13-JAN-2020 |
| AVINASH | NA | PATNI | NA | NA | NA | 50 KUSUM VIHAR COLONY BEHIND F | INDIA | RAJASTHAN | MADANGANJ | 305801 | 12010900-02149481-0 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| SUSHIL | ARVIND | BHAVSAR | NA | NA | NA | JALKA BAZAR , BHAVSAR BUILDING, | INDIA | MAHARASHTRA | AMALNER | 425412 | 12010900-02255836-3 | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| MUFFADDAL | ABBAS | DOHADWALLA | NA | NA | NA | 7 TH FLOOR, MAKER TOWER L G.D. S | INDIA | MAHARASHTRA | MUMBAI | 400005 | 12010900-02722908-5 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| PATEL | RAMESHBHAI | BABULAL | NA | NA | NA | 3 DIVIPARK DHOBIGHAT SONAL FLA | INDIA | GUJARAT | MAHESANA | 384001 | 12010900-03020705-6 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| AASHISH | KUMAR | SEHLOT | NA | NA | NA | H-302 RNA DEVELOPERS M.G ROAD | INDIA | MAHARASHTRA | MUMBAI | 400064 | 12010900-03659196-0 | Amount for unclaimed and ur | 2000.00 13-JAN-2020 |
| DHIRAJKUMAR | RAMPRASAD | CHOUDHARY | NA | NA | NA | GEETA CHILDREN HOSPITAL COLLEG | INDIA | GUJARAT | LUNAWADA | 389260 | 12010900-03660410-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KUNJUMOL | KUNJUMON | | NA | NA | NA | Q.No-172 / 3 / VB, B.H.E.L, RANIPUR | INDIA | UTTARAKHAND | HARDWAR | 249403 | 12010900-03719571-0 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| YOGITABA | D | JHALA | NA | NA | NA | A-26 KAMESHWAR BANGLOWS OPP | INDIA | GUJARAT | AHMEDABAD | 380060 | 12010900-03727920-2 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| T | R | SUBRAMANIAMH | NA | NA | NA | 32,SAIBABA NAGAR SUBRAYAR KALY | INDIA | TAMIL NADU | TIRUPUR | 641603 | 12010900-04169551-0 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| MUKAND | BIHARI | | NA | NA | NA | H.NO.2-7-189 OLD COLONY WARD 9 | INDIA | ANDHRA PRADESH | CHINOOR | 504296 | 12010900-04225812-7 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| ROSEMARY | JEROME | FERNANDES | NA | NA | NA | JUPITER CHS, BUILDING -1 FLAT NO.( | INDIA | MAHARASHTRA | RAIGAD | 400703 | 12010900-04473947-5 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SURESH | CHANDRA | BANSAL | NA | NA | NA | E-140 BARAPANI BAZAR NAHARLAGI | INDIA | ARUNACHAL PRADESH | ITANAGAR | 791110 | 12010900-04872041-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| KISHOR | NILKANTH | BORSE | NA | NA | NA | PLOT NO. 27, GAJANAN HSG. SOC. D | INDIA | MAHARASHTRA | DHULE | 424001 | 12010907-00190215-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| HAMSAVENI | NA | R | NA | NA | NA | 3/3, A. BHARATHIYAR STREET, DHA | INDIA | TAMIL NADU | DHARMAPURI | 636702 | 12010909-00010888-0 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RASHMI | NA | JALAN | NA | NA | NA | STATION ROAD PO-BARAKAR DIST-B | INDIA | WEST BENGAL | ASANSOL | 713324 | 12010926-00002350-3 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| REKHA | NA | SARAF | NA | NA | NA | 7 J. L. N ROAD POST- RANIGANJ DIS | INDIA | WEST BENGAL | ASANSOL | 713347 | 12010926-00154018-4 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| NARESH | CHANDRA | SHARMA | NA | NA | NA | C/O TOWN MEDICAL STORES VASAN | INDIA | BIHAR | KATIHAR | 854105 | 12010926-00161967-6 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PUNAM | NA | PERI | NA | NA | NA | FLAT NO.G/11, BADHWAR PARK, GR | INDIA | MAHARASHTRA | MUMBAI | 400025 | 12011200-00037253-0 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| HEMA | NAVIN | TRIVEDI | NA | NA | NA | B/31/303 SHRI SMRITI SHANTI- NAG | INDIA | MAHARASHTRA | BHAYANDAR | 401107 | 12011200-00040133-4 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ANSON | NA | ANTO | NA | NA | NA | 504, LANDMARK SOCIETY MAHATAR | INDIA | MAHARASHTRA | MUMBAI | 400058 | 12011200-00044668-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BIJAL | AJAYKUMAR | DOSHI | NA | NA | NA | BLOCK NO.3, OM GUNVANTI SOC, JA | INDIA | MAHARASHTRA | MUMBAI | 400086 | 12011200-00063881-3 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| NIKHIL | DEVCHAND | SHAH | NA | NA | NA | B/41 TRIMURTI PARK MAMLETDAR \ | INDIA | MAHARASHTRA | MUMBAI | 400064 | 12011200-00064701-0 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| BHIKHIBEN | NARAYAN | BHAIPRAJAPATI | NA | NA | NA | B-1, 510, TAPOVAN, NATIONAL HIGH | INDIA | MAHARASHTRA | MUMBAI | 400097 | 12011200-00106728-8 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NAVIN | RAVISHANKAR | TRIVEDI | NA | NA | NA | B/31/303,SHRISMRITI CHS LTD. SHA | INDIA | MAHARASHTRA | BHAYANDAR | 401107 | 12011201-00034740-2 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SANJAY | NA | SONDHI | NA | NA | NA | VN-10 INDRASEN NAGAR, P.O. MAN | INDIA | CHHATTISGARH | BILASPUR | 495001 | 12011300-00006411-2 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| SALIL | HANUMANTRAO | NAIK | NA | NA | NA | 23/723, SAMADHAN C.H.S. SHASTRI | INDIA | MAHARASHTRA | KANDIVALI | 400104 | 12011300-00061368-3 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| NARENDRA | MAKHANLAL | MURARKA | NA | NA | NA | PLOT NO.A-1/10,ASHOKA. FLAT NO.4 | INDIA | MAHARASHTRA | MUMBAI | 400063 | 12011400-00006759-0 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| GOVINDARAJ | NA | G | NA | NA | NA | 39, V.K.K. MENON ROAD NEW SIDHA | INDIA | TAMIL NADU | COIMBATORE | 641044 | 12011600-00036786-2 | Amount for unclaimed and ur | 264.00 13-JAN-2020 |
| PARVATHI | NA | T | NA | NA | NA | NO:1/95,METTUPALAYAM POOMAL | INDIA | TAMIL NADU | TIRUPUR | 641663 | 12011600-00051116-5 | Amount for unclaimed and ur | 44.00 13-JAN-2020 |
| SAUHAARDASANGAH | | | NA | NA | NA | 12, SHANKAR KUNJ , HIMALAYA SOC | INDIA | MAHARASHTRA | MUMBAI | 400084 | 12011700-00056951-0 | Amount for unclaimed and ur | 240.00 13-JAN-2020 |
| PRASHANT | KISHORE | SHARMA | NA | NA | NA | F/16,1ST FLOOR, SITARAM BUILDINC | INDIA | MAHARASHTRA | MUMBAI | 400001 | 12012000-00011098-7 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| HITESH | VINODRAY | KANAKHARA | NA | NA | NA | RAJESHWARI BRASS IND. 51, DIGVIJA | INDIA | GUJARAT | JAMNAGAR | 361005 | 12012001-00018976-0 | Amount for unclaimed and ur | 132.00 13-JAN-2020 |
| TIKAM | NA | JAIN | NA | NA | NA | 704,SKY HIGH TOWER, SHANKAR LAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | 12012100-00015866-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SUNIL | RAMDAYAL | GUPTA | NA | NA | NA | C/310,LEENA CHS LTD 60 FEET ROAL | INDIA | MAHARASHTRA | BHAYANDAR | 401101 | 12012100-00064857-1 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| LAKHMA | RAM | PALIWAL | NA | NA | NA | RAM COTTON MILLS MAIN BAZAR JU | INDIA | RAJASTHAN | BARMER | 344024 | 12012101-00027671-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHAILI | NA | SHRIMALI | NA | NA | NA | TOLIYASAR BHAIROONJI MARG BIK | INDIA | RAJASTHAN | BIKANER | 334001 | 12012101-00160752-0 | Amount for unclaimed and ur | 2400.00 13-JAN-2020 |
| NEMICHAND | NA | KANKARIYA | NA | NA | NA | NAYA PURA, SAMRAT CHOWK, BALO | INDIA | RAJASTHAN | BARMER | 344022 | 12012101-00217823-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SANJAY | KUMAR | BANSAL | NA | NA | NA | WARD NO 10 TARANAGAR . TARANA | INDIA | RAJASTHAN | TARANAGAR | 331304 | 12012101-00495383-9 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| UMESH | PRABHULAL | MISTRY | NA | NA | NA | MATRU KRUPA, RAMKUNJ SOCIETY, | INDIA | GUJARAT | NADIAD | 387001 | 12012600-00023530-0 | Amount for unclaimed and ur | 800.00 13-JAN-2020 |
| ANIL | SHANTILAL | PATWA | NA | NA | NA | Room No. 9A, Ismail Bldg., 381, D N I | INDIA | MAHARASHTRA | MUMBAI | 400023 | 12012900-00000339-8 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| GIRDHARILAL | RATANCHAND | KALWANI | NA | NA | NA | 201, EBONY CHSL, IIND FLOOR, PLOT | INDIA | MAHARASHTRA | MUMBAI | 400050 | 12012900-00013502-0 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RANJAN | KANUBHAI | CHACHAD | NA | NA | NA | FLAT NO. A-103, MADHUSUDAN BLC | INDIA | MAHARASHTRA | MUMBAI | 400068 | 12012900-00034212-9 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| MEENABEN | SURESHBHAI | RAJANI | NA | NA | NA | B 3/24, G.I.D.C. COLONY, UMBERGA | INDIA | GUJARAT | BHILAD | 396171 | 12013200-00009750-9 | Amount for unclaimed and ur | 1200.00 13-JAN-2020 |
| JAYESH | HARIDAS | PAREKH | NA | NA | NA | FALT NO. C-1, SIDDHA SHETRA, PLOT | INDIA | GUJARAT | BHILAD | 396171 | 12013200-00010798-0 | Amount for unclaimed and ur | 240.00 13-JAN-2020 |
| RAVASHANKAR | P | VYAS | NA | NA | NA | FLAT NO.204, SUKHI APARTMENT, A | INDIA | GUJARAT | BHILAD | 396165 | 12013200-00033754-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| HITENDRA | RAMJIBHAI | PATEL | NA | NA | NA | FLAT NO.15 PLOT NO.208 UNIFLEX C | INDIA | GUJARAT | BHILAD | 396170 | 12013200-00091781-0 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| KARUNAKAR | SHYAMSUNDER | BARIK | NA | NA | NA | C/102, SWAPNALOK, SOLSUMBA, T | INDIA | MAHARASHTRA | MUMBAI | 400001 | 12013200-00094782-0 | Amount for unclaimed and ur | 600.00 13-JAN-2020 |
| SAMIR | BALKRISHNA | CHURI | NA | NA | NA | BORDI NEAAJI ROAD TAL DAHANU T | INDIA | MAHARASHTRA | GHOLVAD | 401701 | 12013200-00134535-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VIKASH | KUMAR | OJHA | NA | NA | NA | C-1/8 SBI OFFICER COLONY CHARIMI | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 12013200-00215221-0 | Amount for unclaimed and ur | 100.00 13-JAN-2020 |
| MAHENDRA | B | PATEL | NA | NA | NA | RAMVADI, AT &PO- DEHARI VIA-UM | INDIA | GUJARAT | RUGHNATH PURA PETH | 360001 | 12013200-00306767-4 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BALVEERSINGH | B | PARMAR | NA | NA | NA | PLOT NO.149, GIDC COLONY UMBER | INDIA | GUJARAT | BHILAD | 396171 | 12013200-00318390-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| KHAN | MOHAMMAD | MUSTAFA | NA | NA | NA | 438, MUTTON MKT ROAD SHIVAJI N | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | 12013200-00347831-1 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MAHENDRASINGH | RAJPUROHIT | | NA | NA | NA | LAXMI COOPERATIVE SOCIETY,FLAT I | INDIA | GUJARAT | BHILAD | 396165 | 12013200-00712295-0 | Amount for unclaimed and ur | 176.00 13-JAN-2020 |
| USHA | RAJARAM | HEGDE | NA | NA | NA | NO 35 J P NAGAR ANUGRAHA 2ND B | INDIA | KARNATAKA | BANGALORE | 560083 | 12013200-00715452-0 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| MINABEN | JAYANTILAL | VORA | NA | NA | NA | VARDHMAN OPP MOTA UPASHRAY I | INDIA | GUJARAT | JAMNAGAR | 361001 | 12013200-00736464-6 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| CHHABULAL | DAGDU | WANI | NA | NA | NA | BHADGAON ROAD KAILAS NAGAR C | INDIA | MAHARASHTRA | CHALISGAON | 424101 | 12013200-00795117-1 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| NAMRATA | N | PANCHAL | NA | NA | NA | NEAR DUTT MANDIR TOWN UMBERI | INDIA | GUJARAT | BHILAD | 396170 | 12013200-00800375-0 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| PRAVINCHANDRA | KESHAVLAL | MEHTA | NA | NA | NA | NR DEV BAUG SATRUKHANA STREET | INDIA | GUJARAT | JAMNAGAR | 361001 | 12013200-00853531-7 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| GURDIP | KAUR | | NA | NA | NA | BJ 74 BIJULIA RAMGARH CANTT,JH/ | INDIA | JHARKHAND | RAMGARH CANTT. | 829122 | 12013200-00933748-9 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NIRMAL | NEMANI | | NA | NA | NA | C 20/13 A RAMA KANT NAGAR PISH/ | INDIA | UTTAR PRADESH | VARANASI | 221010 | 12013200-01243958-2 | Amount for unclaimed and ur | 300.00 13-JAN-2020 |
| SUBRAMANYAM | RAMABADRA | IYER | NA | NA | NA | BALARAM NIVAS BUNGALOW NO 1 ( | INDIA | MAHARASHTRA | KALYAN | 421301 | 12013200-01454594-0 | Amount for unclaimed and ur | 84.00 13-JAN-2020 |
| ASHABEN | MUKUNDKUMAR | RAVAL | NA | NA | NA | 14 AMIT PARK SOCIETY TITHAL ROA | INDIA | GUJARAT | VALSAD H.O | 396001 | 12013200-01457430-1 | Amount for unclaimed and ur | 312.00 13-JAN-2020 |
| NAVIN | CHANDER | DUBEY | NA | NA | NA | QTR.NO.ND-23/5, EKLAHARE NASIK I | INDIA | MAHARASHTRA | SINNAR | 422101 | 12013200-01511753-0 | Amount for unclaimed and ur | 52.00 13-JAN-2020 |
| BINA | KUMARI | GUPTA | NA | NA | NA | 9 HYDEL COLONY 20-CLIVE ROAD AL | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 12013200-01542085-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SANKETA | SANJAY | KESHKAMAT | NA | NA | NA | 4 CROMPARK SHIVAJI NAGAR GAND | INDIA | MAHARASHTRA | NASIK | 422006 | 12013200-01546003-3 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| ANIL | KUMAR | MUNDRA | NA | NA | NA | 202,TILAK WARD, PIPARIYA. PIPARIY | INDIA | MADHYA PRADESH | PIPARIYA | 461775 | 12013300-00009690-7 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MANOJ | KUMAR | MEHTA | NA | NA | NA | 7 OLD RITA PARK SOCIETY NEAR SUJ | INDIA | GUJARAT | AHMEDABAD | 380001 | 12013300-00457761-2 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| BRIJESH | KUMAR | KHATRI | NA | NA | NA | KHATRI PARA JAISALMER RAJASTH/ | INDIA | RAJASTHAN | JAISALMER | 345001 | 12013700-00135967-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| GEETA | NA | CHOUDHARY | NA | NA | NA | 64 DIGVIJAY NAGAR KHEMA KA KUV | INDIA | RAJASTHAN | JODHPUR | 342008 | 12013700-00248831-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| ASHOK | KUMAR | JAIN | NA | NA | NA | A.T.ROAD, BELOW SENAIRAM POST, | INDIA | ARUNACHAL PRADESH | TINSUKIA | 786125 | 12013700-00313077-4 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NATWAR | NA | MISHRA | NA | NA | NA | 1 NANAK COMPLEX RAISEN ROAD ( | INDIA | MADHYA PRADESH | BHOPAL | 462023 | 12015800-00156812-3 | Amount for unclaimed and ur | 100.00 13-JAN-2020 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SNEHAL | SHRIKANT | GHATE | NA | NA | NA | 12 B LAUREL HOUSE EDEN WOODS C | INDIA | MAHARASHTRA | THANE | 400610 | 12015800-00300471-2 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| BEENA | KAMLAKAR | PATIL | NA | NA | NA | B 403 SUMATI NIWAS RANADE SAD/ | INDIA | MAHARASHTRA | MUMBAI | 400068 | 12015800-00310663-2 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| BHARAT | DAGDU | JADHAV | NA | NA | NA | GANESH NAGAR DIVA CHAWL NO 1 | INDIA | MAHARASHTRA | THANE | 400612 | 12015800-00311405-2 | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| ABHIJEET | NARAYAN | MHATRE | NA | NA | NA | CHULEKAR BLDG RAMMALI HOSPITA | INDIA | MAHARASHTRA | THANE | 400605 | 12015800-00321464-2 | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| VIJAY | B | AGRAWAL | NA | NA | NA | 2/95 SADGURU PRASAD AI-MAI MEI | INDIA | MAHARASHTRA | MUMBAI | 400012 | 12015800-00613481-2 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| DIPAK | NA | KUMAR | NA | NA | NA | 77 KARAHDIH SILAD,NALANDA BIHA | INDIA | BIHAR | BIHARSHARIF | 803117 | 12016400-00066830-1 | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| SARJU | PRASAD | GUPTA | NA | NA | NA | X-36 A GALI NO. 9 X BLOCK NEAR SH | INDIA | DELHI | DELHI | 110053 | 12016400-00148645-1 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NILOFER | NA | TALAJAWALA | NA | NA | NA | BLUE BIRD B-WING FLAT NO-403, OF | INDIA | MAHARASHTRA | MUMBAI | 400050 | 12017500-00011516-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SACHIN | NA | AGGARWAL | NA | NA | NA | 2304, MAIN BAZAR SUBZI MANDI DE | INDIA | DELHI | DELHI | 110007 | 12017500-00085002-5 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JAYWANT | LAXMAN | KADU | NA | NA | NA | AT-RAI, POST-WAKI TAL-DAHANU, D | INDIA | MAHARASHTRA | DAHANU | 401602 | 12017500-00097054-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MUSTAFA | ABDULHUSAIN | KABIRA | NA | NA | NA | 24, NABIULLA ROAD, ARSIWALA CHA | INDIA | MAHARASHTRA | MUMBAI | 400003 | 12017500-00125610-2 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| NILESHKUMAR | K | PATEL | NA | NA | NA | SARDAR SHOWK, AT.- PIPLAV, TA.- S | INDIA | GUJARAT | DHARAMRAJ | 388460 | 12017500-00237279-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHANKAR | MOTIRAMJI | KHAIRKAR | NA | NA | NA | PLOT NO. 364, CHANDAN NAGAR, NI | INDIA | MAHARASHTRA | BHANDARA | 441912 | 12017501-00093951-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| Sanjiv | Rathi | HUF | NA | NA | NA | C-51,Sec-5 Devendra Nagar Raipur ( | INDIA | CHHATTISGARH | RAIPUR | 492004 | 12017503-00001931-0 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| MEENA | RAJENDRA | JAIN | NA | NA | NA | ARIHANT ,SOMESH COLONY , NEAR I | INDIA | MAHARASHTRA | NANDED | 431601 | 12017700-00003505-0 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SATYNARAYAN | NA | GOYAL | NA | NA | NA | 31, OPP. DR. BAGH JAIPUR ROAD, KI | INDIA | RAJASTHAN | AJMER | 305001 | 12017701-00105436-4 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SHYAM | SUNDAR | SOMANI | NA | NA | NA | SOMANI STREET DIDWANA RAJAST | INDIA | RAJASTHAN | DIDWANA | 341303 | 12017701-00110691-3 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MOHANI | NA | DEVI | NA | NA | NA | 66/9 , HEERA PATH MANSAROVAR V | INDIA | RAJASTHAN | JAIPUR | 302020 | 12017701-00133926-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| DEVENDRA | KUMAR | JAIN | NA | NA | NA | 52/12 , MANSAROVER JAIPUR,RAJA | INDIA | RAJASTHAN | JAIPUR | 302020 | 12017701-00149480-2 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DINESH | KUMAR | GUPTA | NA | NA | NA | PLOT NO. 20 , OPP. E-125 DEVDHAR/ | INDIA | RAJASTHAN | JAIPUR | 302013 | 12017701-00185882-2 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| ANJU | NA | SONI | NA | NA | NA | PATTION KI GALI SUNARON KI BARI ( | INDIA | RAJASTHAN | BIKANER | 334005 | 12017701-00698968-6 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| RASHMIBEN | HITESHBHAI | DOSHI | NA | NA | NA | 80, NEMINATH SOCIETY, GANDHIGR. | INDIA | GUJARAT | RAJKOT | 360007 | 12018000-00145797-9 | Amount for unclaimed and ur | 1000.00 13-JAN-2020 |
| SANDIP | R | TANK | NA | NA | NA | SHREE DHAN MAVADI MAIN ROAD I | INDIA | GUJARAT | RAJKOT | 360004 | 12018000-00149090-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ARAVA | PITCHAIAH | SUBRAMANYAM | NA | NA | NA | F-1, SONA TOWER PLOT NO-63, SEC1 | INDIA | GUJARAT | GANDHIDAM | 370201 | 12018000-00150471-0 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| PRAKASH | NARAYAN | DAYARAMANI | NA | NA | NA | PLOT NO-99 WARD-12/C GANDHIDI | INDIA | GUJARAT | GANDHIDAM | 370201 | 12018000-00150904-5 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| MANISH | PRAKASH | HINGORANI | NA | NA | NA | PLOT NO 165 WARD 3/B ADIPUR (KU | INDIA | GUJARAT | GANDHIDAM | 370201 | 12018000-00158810-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MUTHASHAM | NA | BANU | NA | NA | NA | DOOR NO-16, WARD NO-6 BANGALC | INDIA | KARNATAKA | BELLARY | 583101 | 12018000-00162065-0 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| DOSHI | SIMABEN | RAJESHKUMAR | NA | NA | NA | GANDHI NAGAR STREET NO-7 KSHAI | INDIA | GUJARAT | RAJKOT | 360005 | 12018000-00178453-0 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| DHARMESH | RAMAKANT | SOLANKI | NA | NA | NA | 503-HEM ARCADE DR.YAGNIK ROAD | INDIA | GUJARAT | RAJKOT | 360001 | 12018000-00184807-1 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| SMITABEN | RAJESHBHAI | SHAH | NA | NA | NA | GARASIA STREET P O CHOTILA CHO1 | INDIA | GUJARAT | CHOTILA | 363520 | 12018000-00195475-1 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| LOKAYA | KUTHETHUR | SHETTY | NA | NA | NA | 602 SUDARSHAN HEIGHT PLOT NO 6 | INDIA | MAHARASHTRA | MUMBAI | 400093 | 12018000-00247421-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| RITA | MAHESH | SAMPAT | NA | NA | NA | ALKA BHUVAN CO OP HOU SOC LTD | INDIA | MAHARASHTRA | KANDIVALI | 400103 | 12018000-00261351-0 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| MANJU | HARISHKUMAR | KALYANI | NA | NA | NA | DIVYAM WARD 2/B/376 PLOT ADIPI | INDIA | GUJARAT | GANDHIDAM | 370205 | 12018000-00262790-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| ALKA | SHAILESH | AHIYA | NA | NA | NA | SHREE GANESH 16 JUNCTION PLOT | INDIA | GUJARAT | RAJKOT | 360001 | 12018000-00279059-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| PATRICK | DUMING | COLACO | NA | NA | NA | PLOT NO 117 HOUSE NO 1 ADIPUR I | INDIA | GUJARAT | GANDHIDAM | 370205 | 12018000-00313743-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| RENITA | PATRICK | COLACO | NA | NA | NA | PLOT NO 117 HOUSE NO 1 3/A ADIP | INDIA | GUJARAT | GANDHIDAM | 370205 | 12018000-00313762-0 | Amount for unclaimed and ur | 500.00 13-JAN-2020 |
| SUNITA | TARACHAND | NANKANI | NA | NA | NA | BUNGLOW NO 64 WARD 2 B ADIPUI | INDIA | GUJARAT | GANDHIDAM | 370205 | 12018000-00317621-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| PRAKASH | ROOPCHAND | JHAMNANI | NA | NA | NA | PLOT NO 315 WARD 2 B ADIPUR GU | INDIA | GUJARAT | GANDHIDAM | 370205 | 12018000-00328646-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| VASUBEN | HARISHBHAI | DHUMMAD | NA | NA | NA | RADHA NIKUNJ 48 GAYATRI NAGAR | INDIA | GUJARAT | KHAMBHAT | 388620 | 12018000-00344421-2 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| HARISH | SABALSINH | DHUMMAD | NA | NA | NA | RADHA NIKUNJ 48 GAYATRI NAGAR | INDIA | GUJARAT | KHAMBHAT | 388620 | 12018000-00344455-2 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHERLY | NA | JAMES | NA | NA | NA | PLOT NO E 256 SAPNA NAGAR GANI | INDIA | GUJARAT | GANDHIDAM | 370201 | 12018000-00348831-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MOHAN | GOBINDRAM | SAJNANI | NA | NA | NA | SDB 84 OPP JIVATRAM MANGANANI | INDIA | GUJARAT | GANDHIDAM | 370205 | 12018000-00348863-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| LALCHAND | G | VIDHANI | NA | NA | NA | PLOT NO 108 SECTOR 02 GANDHIDI | INDIA | GUJARAT | GANDHIDAM | 370201 | 12018000-00351228-0 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| RIA | KISHORE | TULSIANI | NA | NA | NA | FLAT NO 4 AMAN CHS SADHU WASI | INDIA | MAHARASHTRA | ULHASNAGAR | 421001 | 12018000-00351650-0 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| ABHIMANYU | PRABHAKAR | MHATRE | NA | NA | NA | 28/260 D, KRANTI NAGAR, 2ND FLOC | INDIA | MAHARASHTRA | MUMBAI | 400004 | 12018500-00005908-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ASHOK | CHANDRAKANT | PATEL | NA | NA | NA | ISHWAR BHUVAN CHS. LTD., 3RD FL. | INDIA | MAHARASHTRA | MUMBAI | 400003 | 12018500-00014433-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHIV | SHANKAR | RANA | NA | NA | NA | BUNGALO NO 5 JUNE ESTATE BHIMT | INDIA | UTTARAKHAND | HALDWANI | 263136 | 12019101-00071744-0 | Amount for unclaimed and ur | 2400.00 13-JAN-2020 |
| RAVI | KANT | KHANDELWAL | NA | NA | NA | X-31,LOHA MANDI NARAINA NEW D | INDIA | DELHI | DELHI | 110028 | 12019101-00076552-1 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SATISH | KUMAR | MITTAL | NA | NA | NA | F-10, Ist FLOOR EAST JYOTI NAGAR L | INDIA | DELHI | DELHI | 110093 | 12019101-00118551-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| OM | PARKASH | KHURANA | NA | NA | NA | WZ-39,PRITHVI PARK, NEW DELHI | INDIA | DELHI | DELHI | 110018 | 12019101-00160072-0 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| MANOJ | NA | KUMAR | NA | NA | NA | C -45, GALI NO-3 SHIV MANDIR WAL | INDIA | DELHI | DELHI | 110094 | 12019101-00213835-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PRITI | NA | KEDIA | NA | NA | NA | 5D, TRIVENI APPT, KHALIFA BAGH BI | INDIA | BIHAR | BHAGALPUR H.Q | 812002 | 12019101-00314576-7 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| KAMLA | NA | NYATI | NA | NA | NA | W/O SURESH CHANDRA NYATI C/O L | INDIA | RAJASTHAN | BHILWARA | 311001 | 12019101-00336446-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NIHAL | NA | SINGH | NA | NA | NA | H NO-490/3 PREM NAGAR GURGAC | INDIA | HARYANA | GURGAON | 122001 | 12019101-00523371-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| RATAN | LAL | TARBA | NA | NA | NA | LAKHARI GHATI CHITTORGARH CHIT | INDIA | RAJASTHAN | CHITTORGARH | 312001 | 12019101-00537967-1 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| PRADUMN | KUMAR | JAIN | NA | NA | NA | F32/5 GF BEH ZULFE BENGALPLOT N | INDIA | DELHI | DELHI | 110095 | 12019101-00805101-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| PARAKKAT | THEKKATHARA | PADMINI | NA | NA | NA | VANNOTH HOUSE TELLICHERRY 3 TE | INDIA | KERALA | KASARAGOD | 670103 | 12019101-00893966-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| OM | PRAKASH | AGARWAL | NA | NA | NA | 12B, COSSIPORE ROAD, 2ND FLOOR, | INDIA | WEST BENGAL | KOLKATA | 700002 | 12019103-00011902-8 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| RENU | NA | CHALANA | NA | NA | NA | 593 VINOBA BASTI NEAR PAYAL TAK | INDIA | RAJASTHAN | SRI GANGANAGAR | 335001 | 12019111-00002901-0 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| DHEERAJ | NA | KUMAR | NA | NA | NA | 9 - MEVA MARKET 3 - CIRCULAR RO/ | INDIA | PUNJAB | GIDDERBAHA | 152116 | 12019111-00006275-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ANKUR | NA | BIYANI | NA | NA | NA | #526,WARD NO-18,17/270, JANTA B | INDIA | HARYANA | BHIWANI | 125055 | 12019115-00006080-0 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| HIMATBHAI | TRIKAMJIBHAI | MANIYAR | NA | NA | NA | M/S.MANIYAR BROTHERS, STATION | INDIA | GUJARAT | VISAVADAR | 362110 | 12019800-00011945-1 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| KACHARDAS | RATANCHAND | BEDMUTHA | NA | NA | NA | D-11 MIDC STREET NO - 10 SATPUR | INDIA | MAHARASHTRA | NASIK | 422003 | 12020000-00064520-0 | Amount for unclaimed and ur | 560.00 13-JAN-2020 |
| KIRAN | NA | BANSAL | NA | NA | NA | C/203 GREEN ACRE CHS NEAR OSW/ | INDIA | MAHARASHTRA | KALYAN | 421302 | 12020000-00199048-0 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| PUSARAM | J | RATHI | NA | NA | NA | 49B KRUSHNARPAN COLONY NEAR F | INDIA | MAHARASHTRA | AMRAOTI | 444605 | 12020000-00203570-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ARCHANA | KRISHNAKUMAR | SHARMA | NA | NA | NA | NEAR KHANDELWAL BHAVAN ALSI P | INDIA | MAHARASHTRA | AKOLA | 444001 | 12020000-00236144-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| GANESHMAL | GULABCHAND | BHALGATIYA | NA | NA | NA | AT/P - WAKADI TAL- RAHATA DIST - | INDIA | MAHARASHTRA | SHRIRAMPUR | 413719 | 12020000-00250150-5 | Amount for unclaimed and ur | 100.00 13-JAN-2020 |
| ROHIT | ANIL | KATARIA | NA | NA | NA | 2687 NEW CHATE GALLI BARSHI,MA | INDIA | MAHARASHTRA | BARSHI | 413401 | 12020000-00282742-2 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| NAVRATAN | NA | SURANA | NA | NA | NA | MAHAMANDIR W NO -52 JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342006 | 12020600-00240115-1 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| SAJJAN | KUMAR | AGRAWAL | NA | NA | NA | H NO 186 RAGHAV NAGAR DEORIA | INDIA | UTTAR PRADESH | DEORIA | 274001 | 12020600-00244386-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| PURAN | NA | SINGH | NA | NA | NA | H NO- 8 VILLAGE- RAINI TAPOVAN CI | INDIA | UTTAR PRADESH | GOPESHWAR H.O | 246443 | 12020600-00495469-2 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MUNNI | NA | DEVI | NA | NA | NA | BISAULI GATE CHANDAUSI U P | INDIA | UTTAR PRADESH | CHANDOUSHI (DT MORA | 202412 | 12020600-00732514-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ANAND | PAL | SINGH | NA | NA | NA | KRISNA BHAVAN HIMALAY DEPOT SH | INDIA | UTTARAKHAND | HARDWAR | 249401 | 12020601-00004290-0 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| JAWAHAR | KESHAVJI | GOGRI | NA | NA | NA | C/o,MANOJ SHAH; A/304,ABHISHEK | INDIA | MAHARASHTRA | MUMBAI | 400097 | 12021700-00007489-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| TARINI | PRASAD | MISHRA | NA | NA | NA | 3C/1103, WHISPERING PALMS, LOKI | INDIA | MAHARASHTRA | KANDIVALI | 400101 | 12021700-00013695-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PRAVAT | RANJAN | SUKLA | NA | NA | NA | C/O. BISWANATH PANDA AT-GANDI | INDIA | ORISSA | BEHRAMPUR | 760001 | 12022300-00012077-8 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| RAJENDRA | POPATLAL | BHANSALI | NA | NA | NA | BLDG NO.1-9, FLAT NO.4 SAKALNAG. | INDIA | MAHARASHTRA | PUNE | 411007 | 12022600-00043512-4 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MINTOO | NA | SHARMA | NA | NA | NA | B 1 A/77 NEHRU PLACE NEW DELHI | INDIA | DELHI | DELHI | 110019 | 12022900-00047299-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| AJAY | NA | SHARMA | NA | NA | NA | 2016 GALI BARAF WALI KINARI BAZA | INDIA | DELHI | DELHI | 110006 | 12022900-00151952-2 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NARINDER | PAL | SINGH | NA | NA | NA | VILL KOTLI ARJUN SINGH TEH R.S PU | INDIA | MAHARASHTRA | MUMBAI | 400001 | 12023000-00145597-3 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NOSHIR | DARABSHA | MISTRY | NA | NA | NA | N-BLOCK,ROOM NO 8 NAVROZ BAUC | INDIA | MAHARASHTRA | MUMBAI | 400012 | 12023000-00307565-0 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| MADHUDEVI | NA | | NA | NA | NA | 16-1-170 TIPPARAJU VARI STREET . M | INDIA | ANDHRA PRADESH | NELLORE | 524001 | 12023000-00451846-4 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| VIJAY | M | SHAHHUF | NA | NA | NA | A-1 BEACON APT AZAD ROAD VILE P. | INDIA | MAHARASHTRA | MUMBAI | 400057 | 12023000-00925970-0 | Amount for unclaimed and ur | 500.00 13-JAN-2020 |
| SUBODH | NA | GUPTA | NA | NA | NA | 2/1, KALA KUAN ARAVALI VIHAR ALV | INDIA | RAJASTHAN | ALWAR | 301001 | 12023206-00024975-0 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PRAVINBHAI | PRABHURAM | PATEL | NA | NA | NA | 28/A, RANG AVDHUT SOC, PARVAT F | INDIA | GUJARAT | SURAT NANPURA | 395010 | 12023500-00034182-1 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| REKHA | UNNIKRISHNAN | | NA | NA | NA | SIVAKRIPA BABY SMARAKA ROAD EL | INDIA | KERALA | COCHIN | 682026 | 12023900-00240475-4 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KRISHNA | CHANDRA | DASH | NA | NA | NA | P O BOX 9197 DUBAI UNITED ARAE | INDIA | MAHARASHTRA | MUMBAI | 400001 | 12023900-00322617-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| LALIT | MOHAN | SHARMA | NA | NA | NA | FLAT NO 268-A CHANDIGARH HOUSI | INDIA | CHANDIGARH | CHANDIGARH | 160047 | 12024201-00063363-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| GAURAV | NA | AGGARWAL | NA | NA | NA | HOUSE NO 1128/13 PARTAP MANDI | INDIA | HARYANA | KURUKSHETRA | 136135 | 12024201-00121773-5 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| ANJANA | MAGANLAL | SHAH | NA | NA | NA | B/507, SILVER JYOT, KAMATGHAR R( | INDIA | MAHARASHTRA | KALYAN | 421302 | 12024700-00145027-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MAHENDRA | JIVAN | GACHCHE | NA | NA | NA | 170, C/O GACHCHE SHANTABAI ASH | INDIA | MAHARASHTRA | NANDED | 431603 | 12024700-00181754-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NARENDRA | SINGH | RATHORE | NA | NA | NA | H NO 1450 PRATAP NAGAR LOHAKH | INDIA | RAJASTHAN | AJMER | 305001 | 12024700-00404582-0 | Amount for unclaimed and ur | 260.00 13-JAN-2020 |
| ABHISHEK | NA | SONI | NA | NA | NA | 27, CHHATRAPATI NAGAR, AERODRA | INDIA | MADHYA PRADESH | INDORE | 452005 | 12024901-00011926-5 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| KRISHNA | NA | PASARI | NA | NA | NA | 122, SILVER OAKS COLONY, ANNAPU | INDIA | MADHYA PRADESH | INDORE | 452009 | 12024901-00027419-5 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| BALJINDER | NA | KAUR | NA | NA | NA | WARD NO. 14 H.NO. 204 AHMEDGA | INDIA | PUNJAB | SANGRUR | 148021 | 12025400-00016663-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SARABJIT | NA | MEHTA | NA | NA | NA | V.P.O CHINTTANWALA TEH . NABHA | INDIA | PUNJAB | NABHA | 147201 | 12025400-00127368-0 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| SAVITA | NA | SHARMA | NA | NA | NA | H.NO. 4097/2 ST. NO. 6 NEW MADH | INDIA | PUNJAB | LUDHIANA | 141008 | 12025400-00149905-1 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MANOHAR | TIKAMDAS | KUNDNANI | NA | NA | NA | BK NO. 878 / 10, SECTION - 18, ULH | INDIA | MAHARASHTRA | ULHASNAGAR | 421003 | 12025500-00024308-2 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| MADHUKAR | NARAYAN | KENJALE | NA | NA | NA | 4/63,M.S.E.B STAFF QTRS BEHIND LI | INDIA | MAHARASHTRA | MUMBAI | 400050 | 12025500-00051507-2 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| NEETU | NA | RUNGTA | NA | NA | NA | EAST CHAMPARAN BARA CHAKIA,B | INDIA | BIHAR | MOTIHARI | 845412 | 12025700-00039777-2 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| NETAI | NA | MAJHI | NA | NA | NA | MAKALA 2NO. GOVT.COLONY P.O.-N | INDIA | WEST BENGAL | HOOGHLY | 712258 | 12025700-00045571-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ANAND | KUMAR | INANI | NA | NA | NA | NAI NAGARI, MANDAL . BHILWARA F | INDIA | RAJASTHAN | BHILWARA | 311001 | 12025700-00141770-0 | Amount for unclaimed and ur | 12.00 13-JAN-2020 |
| SHOBHA | NA | AGRAWAL | NA | NA | NA | H. NO. ,51/4 NEW DEWAS ROAD INI | INDIA | MADHYA PRADESH | INDORE | 452001 | 12026200-00036971-3 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| RAZZAK | VALIBHAI | CHAUHAN | NA | NA | NA | KUNBI PAA NEAR CHAMADIA KUVA \ | INDIA | GUJARAT | DHORAJI | 360410 | 12026700-00022740-0 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SANGITA | SOMABHAI | PATEL | NA | NA | NA | 46,DHANLAXMI SOC AT & PO:-VIJAP | INDIA | GUJARAT | DELVADA | 382870 | 12026800-00032722-2 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MEENA | RATANJIBHAI | CHAUDHARY | NA | NA | NA | 16-A ARYAMAN BUNGLOWS THALTE | INDIA | GUJARAT | AHMEDABAD | 380058 | 12026800-00039844-0 | Amount for unclaimed and ur | 100.00 13-JAN-2020 |
| KAMLESHBHAI | ARVINDBHAI | PATEL | NA | NA | NA | SHAH STREET AT& POST - KAVITHA . | INDIA | GUJARAT | ANKLAVE | 388545 | 12026800-00078088-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| RAJENDRAKUMAF | KALIDAS | PATEL | NA | NA | NA | NR. SUBHAS CHOWK, . . NAVLI,GUJA | INDIA | GUJARAT | KARAMSAD | 388355 | 12026800-00095608-2 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| JIGNESH | NARENDRABHAI | PATEL | NA | NA | NA | 9,KRISHNA PARK, B/h.AKRUTI NAGA | INDIA | GUJARAT | ANAND | 388001 | 12026800-00101534-1 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| JAYESHKUMAR | AMBALAL | PATEL | NA | NA | NA | MANORBHAI NI CHALI, STATION RO | INDIA | GUJARAT | DHARAMRAJ | 388450 | 12026800-00101777-2 | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| ANIL | KUMAR | MITTAL | NA | NA | NA | FLAT NO 11/C TOWER A RATNA JYOT | INDIA | GUJARAT | SURAT NANPURA | 395007 | 12027000-00018230-3 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| KAILASH | RAMNARAYAN | AGARWAL | NA | NA | NA | 18, SALISBURY PARK, SHAAN COURT | INDIA | MAHARASHTRA | PUNE | 411037 | 12027000-00026030-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MAHENDRA | KUMAR | CHHAJER | NA | NA | NA | BIREN ROY ROAD(WEST) 127, HO CH | INDIA | WEST BENGAL | KOLKATA | 700008 | 12027700-00005514-6 | Amount for unclaimed and ur | 84.00 13-JAN-2020 |
| MANGILAL | NA | CHANDAK | NA | NA | NA | MAHESHWARI COLONY, . . BALOTRA | INDIA | RAJASTHAN | BARMER | 344022 | 12028500-00034979-5 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| JABBAR | KALILOOR | RAHMAN | NA | NA | NA | P.O. BOX - 2600 RIYADH - 11461 RI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 12028900-00034012-0 | Amount for unclaimed and ur | 76.00 13-JAN-2020 |
| SURESH | KUMAR | | NA | NA | NA | KRISHNAVILAS ROAD, DEVARAJA MC | INDIA | KARNATAKA | MYSORE | 570024 | 12028900-00040404-1 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| BIHARILAL | MANGILAL | MARDA | NA | NA | NA | WARD NO. 2, HIRAL STREET, AT PO- | INDIA | KARNATAKA | BADAMI | 587203 | 12028900-00057931-6 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KAMLESH | NA | SACHDEVA | NA | NA | NA | 1329/13, URBAN ESTATE KURUKSHE | INDIA | HARYANA | KURUKSHETRA | 136118 | 12028900-00114248-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BHIKHABHAI | LAVJIBHAI | PRAJAPATI | NA | NA | NA | AT & P.O. SOKHADA TA. VIJAPUR DIS | INDIA | GUJARAT | DELVADA | 382830 | 12028900-00157742-1 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| DIPTEE | D | KARALE | NA | NA | NA | EUROPEAN BUNGLOW, 2ND FLOOR, | INDIA | MAHARASHTRA | MUMBAI | 400016 | 12028900-00208144-6 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| DHARMISHTHA | GIRISHKUMAR | PARMAR | NA | NA | NA | NAVA FALIA AT. ANAVAL PO. ANAVA | INDIA | GUJARAT | CHIKHLI | 396510 | 12028900-00277371-2 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SATISH | MADHUSUDAN | BHATHUF | NA | NA | NA | G - 801 / 802, GOLDEN SQUARE SUN | INDIA | MAHARASHTRA | MUMBAI | 400098 | 12028900-00314385-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| HARSHALA | HARISHCHANDRA | KADAM | NA | NA | NA | 1/7, RAM NAGAR VAKOLA BRIDGE S/ | INDIA | MAHARASHTRA | MUMBAI | 400055 | 12028900-00316188-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VARSHA | CHANDRAKANT | GOLE | NA | NA | NA | 2 VATSALYA HAPPY HOME SOCIETY I | INDIA | MAHARASHTRA | MUMBAI | 400057 | 12028900-00319476-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHRINIVAS | MOHANLAL | SONI | NA | NA | NA | 23 / 41, CLOTH LINE LATUR MAHAR | INDIA | MAHARASHTRA | LATUR | 413512 | 12028900-00322643-0 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| RAJENDRA | KAMALAKANT | CHODANKAR | NA | NA | NA | I- 701, GOLDEN SQUARE SUNDAR NA | INDIA | MAHARASHTRA | MUMBAI | 400098 | 12028900-00343408-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SARITA | MANGILAL | CHAUHAN | NA | NA | NA | PLOT NO- 87, ROOM NO- 41 CREST H | INDIA | MAHARASHTRA | MUMBAI | 400093 | 12028900-00349171-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| NANDKISHORE | PANDURANGJI | BAHETI | NA | NA | NA | 46, ADARSH SHOPPING COMPLEX, B | INDIA | MAHARASHTRA | LATUR | 413512 | 12028900-00353511-5 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| YASHVANT | BHAGWAN | MESTRY | NA | NA | NA | B- 5, 2ND FLOOR,VISHWAJIT APT SH | INDIA | MAHARASHTRA | MUMBAI | 400055 | 12028900-00355084-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SHAILAJA | AMBADAS | DIXIT | NA | NA | NA | NILESH HSG. SCTY NEAR KULKARNI C | INDIA | MAHARASHTRA | NASIK | 422002 | 12028900-00397017-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| PRIYANKA | RAJENDRA | CHODANKAR | NA | NA | NA | I- WING, 701 GOLDEN SQUARE CHS S | INDIA | MAHARASHTRA | MUMBAI | 400098 | 12028900-00401307-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| GEETA | BHAVESH | VARDHAN | NA | NA | NA | 100, BAZAR PETH ROOP SANGAM BI | INDIA | MAHARASHTRA | KALYAN | 421302 | 12028900-00413441-3 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| BHAVANA | KANTILAL | VARDHAN | NA | NA | NA | 100, BAZARPETH BHIWANDI MAHAI | INDIA | MAHARASHTRA | KALYAN | 421302 | 12028900-00413456-0 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| ASVINKUMAR | BHANUSHANKAR | BHATT | NA | NA | NA | AT&PO-SHANTINAGAR,RANIFALIA, T | INDIA | GUJARAT | CHIKHLI | 396580 | 12028900-00464463-1 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| MAHESH | JAGANNATH | SHIVALKAR | NA | NA | NA | B-3 JELAM APPT ACHOLE RD NALASC | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | 12028900-00481219-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| PALLAVI | SANJIV | SHAH | NA | NA | NA | 2 SUKHSAGAR APARTMENTS NR HIR | INDIA | GUJARAT | AHMEDABAD | 380007 | 12028900-00694743-0 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| SHRINIDHI | NA | | NA | NA | NA | PALIMAR MUTT CAR STREET UDUPI, | INDIA | KARNATAKA | UDUPI | 576101 | 12028900-00721185-8 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| SATISH | CHANDRA | NAUTIYAL | NA | NA | NA | P.NO. B-7 SAROJ NAGAR HAJARI PAI | INDIA | MAHARASHTRA | NAGPUR | 440007 | 12028900-00772889-1 | Amount for unclaimed and ur | 1060.00 13-JAN-2020 |
| SHIVLING | JAYRAM | SONAWANE | NA | NA | NA | 501, CHINMAY CHS LTD., ASHOK NA | INDIA | MAHARASHTRA | KANDIVALI | 400101 | 12028900-00825269-0 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| RAMCHAND | SADHURAM | DHANWANI | NA | NA | NA | B - 95 SHAKTINAGAR GANDHIDHAM | INDIA | GUJARAT | GANDHIDAM | 370201 | 12028900-00912759-0 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| BHARAT | H | JOSHI | NA | NA | NA | 18 SADGARU B. S,N. ROAD NEAR MA | INDIA | MAHARASHTRA | MUMBAI | 400006 | 12028900-01081132-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| HEERA | MANI | JAIN | NA | NA | NA | 3/17, MALVIYA NAGAR, JAIPUR,RAJ | INDIA | RAJASTHAN | JAIPUR | 302017 | 12029200-00028225-5 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JAINENDRA | KUMAR | GUPTA | NA | NA | NA | B-9, INDERPURI LAL KOTHI JAIPUR R | INDIA | RAJASTHAN | JAIPUR | 302015 | 12029200-00108851-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| POOJA | NA | JAIN | NA | NA | NA | 112, KESHAV VIHAR, GOPAL PURA B' | INDIA | RAJASTHAN | JAIPUR | 302018 | 12029200-00132488-6 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| MUKESH | DAMODAR | THAKKAR | NA | NA | NA | 17-B FLAT NO.31 TAKSHILA MAHAK/ | INDIA | MAHARASHTRA | MUMBAI | 400093 | 12029400-00000119-5 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| Nisha | NA | Singh | NA | NA | NA | 1316, Gorakhpur, Near Angadh Mah | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 12029700-00024631-5 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| Anil | Gopinath | Nair | NA | NA | NA | Rajguru Apartments No2, New Naga | INDIA | MAHARASHTRA | MUMBAI | 400069 | 12029700-00033340-2 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| AJAY | NA | MITTAL | NA | NA | NA | 1004/C KANISHKA TOWER FARIDAB | INDIA | HARYANA | FARIDABAD | 121007 | 12029900-00247142-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PANKAJ | NA | SANDHU | NA | NA | NA | H NO 28 VASANT VIHAR OPP POWEF | INDIA | HARYANA | KARNAL | 132001 | 12029900-01217668-2 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| RAJIV | KUMAR | MARWAH | NA | NA | NA | C1/ 116 JANAKPURI NEW DELHI,DEI | INDIA | DELHI | DELHI | 110058 | 12029900-01949941-1 | Amount for unclaimed and ur | 824.00 13-JAN-2020 |
| SREEMOYEE | NA | MUKHERJEE | NA | NA | NA | FLAT NO A 2 I FLOOR SAHA MANSIO | INDIA | WEST BENGAL | KOLKATA | 700004 | 12029900-02692625-3 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| LAXMANSINH | DALSINH | BARIA | NA | NA | NA | C 31 GANGANAGAR SOCIETY GOTRI ' | INDIA | GUJARAT | VADODARA | 390021 | 12029900-04328392-1 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| HARI | MOHAN | PALLADI | NA | NA | NA | H.NO.1-216/208 KARTHIKEYA NAGA | INDIA | ANDHRA PRADESH | HYDERABAD | 500076 | 12029900-04621799-1 | Amount for unclaimed and ur | 100.00 13-JAN-2020 |
| ASHOK | KUMAR | SAHU | NA | NA | NA | SAHADEVKHUNTA CHANDAMARI PA | INDIA | ORISSA | BALSORE | 756001 | 12029900-04831832-3 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| HARI | SHANKER | SINGH | NA | NA | NA | A 95 CHANDER VIHAR DELHI | INDIA | DELHI | DELHI | 110092 | 12029900-05190241-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SANJEEV | NA | SHARMA | NA | NA | NA | 26 27 UNIVERSITY HOUSING Society | INDIA | RAJASTHAN | UDAIPUR | 313002 | 12029900-05655528-1 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KUNDAN | LAL | SHARMA | NA | NA | NA | B 24 Shakti Apptt Rohini Sector 9 De | INDIA | DELHI | DELHI | 110085 | 12029900-05906721-0 | Amount for unclaimed and ur | 44.00 13-JAN-2020 |
| SHIVANI | TARACHAND | MEWANI | NA | NA | NA | G. M. HOUSE, NEAR SINDHI MANGA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 12030000-00067947-0 | Amount for unclaimed and ur | 5868.00 13-JAN-2020 |
| ML | NA | AGARWAL | NA | NA | NA | 177,BOWENPALLY SECUNDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500011 | 12030700-00013991-9 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SUMAN | NA | SHARMA | NA | NA | NA | WZ-601 RISHI NAGAR,SHAKUR BAST | INDIA | DELHI | DELHI | 110034 | 12030900-00038474-0 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| PRAMOD | NA | KUMAR | NA | NA | NA | 376/3, PANEHRA GCF ESTATE POST- | INDIA | MADHYA PRADESH | JABALPUR | 482011 | 12031600-00217081-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| ARIESTRAVELSPRI | NA | NA | NA | NA | NA | A - 3, COMMUNITY CENTRE NARAIN | INDIA | DELHI | DELHI | 110029 | 12032000-00008520-0 | Amount for unclaimed and ur | 4000.00 13-JAN-2020 |
| SILVEROAKPROPE | NA | NA | NA | NA | NA | 34/61 PUNJABI BAGH NEW DELHI | INDIA | DELHI | DELHI | 110026 | 12032000-00017841-0 | Amount for unclaimed and ur | 1132.00 13-JAN-2020 |
| PRAGNABEN | VINODBHAI | PATEL | NA | NA | NA | 7 GAYATRI NAGAR SARIGAM TA-UM | INDIA | GUJARAT | VALSAD H.O | 396001 | 12032100-00097180-2 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MEHBOOB | ISMAIL | PATEL | NA | NA | NA | SUKHSAGAR CO OP SOC PLOT NO 10 | INDIA | MAHARASHTRA | MUMBAI | 400053 | 12032100-00101603-5 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BHARAT | NIRANJAN | JHUNJHUNWALA | NA | NA | NA | C/O ECL FINANCE LTD 14TH FLOOR E | INDIA | MAHARASHTRA | MUMBAI | 400021 | 12032300-00061523-0 | Amount for unclaimed and ur | 520.00 13-JAN-2020 |
| GAYA | NA | PRASAD | NA | NA | NA | HOUSE NO. 18A, GULAB BARI ALIGA | INDIA | UTTAR PRADESH | LUCKNOW | 226024 | 12032700-00013101-2 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MAYA | NA | NIGAM | NA | NA | NA | 448/48(A), THAKURGANJ NAGARIA L | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | 12032700-00029411-0 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| BRAJESH | NA | CHANDRA | NA | NA | NA | 303 TYPE IV, BLOCK- B MANTRI AWA | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | 12032700-00157554-1 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| M | | SAMPOORNAM | NA | NA | NA | 875 ( 44/875 ) SUKANT 37 , KARANA | INDIA | KERALA | COCHIN | 682017 | 12032800-00081463-6 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DHIRENDRA | KUMAR | PANDIT | NA | NA | NA | C/O GURUJI THANDAIWALA PVT. LTI | INDIA | WEST BENGAL | KOLKATA | 700007 | 12033000-00010741-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| VIRANG | NANDIVARDHAN | GANDHI | NA | NA | NA | C-32 SWAPNALOK APTS OPP BANK C | INDIA | GUJARAT | VADODARA | 390018 | 12033200-00256206-2 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VINOD | GOVINDLAL | SHAH | NA | NA | NA | 771 VISHAL NAGAR SOCIETY NR WA | INDIA | GUJARAT | AHMEDABAD | 380015 | 12033200-00262372-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SUNIL | SUBHASH | SHARMA | NA | NA | NA | SAI SHURSHTI C/302 RX 9 SUDARSH/ | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | 12033200-00272258-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| MANAS | DINESHKUMAR | RAVAL | NA | NA | NA | 4 PREM DIPTI -I ALOK CO-OP SOC NR | INDIA | GUJARAT | AHMEDABAD | 380051 | 12033200-00293557-3 | Amount for unclaimed and ur | 520.00 13-JAN-2020 |
| BHAVINI | MANSUKHLAL | SHAH | NA | NA | NA | ROOM NO 13 SECOUND FLOOR TIRU | INDIA | MAHARASHTRA | KALYAN | 421302 | 12033200-00386863-0 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| NEENA | KETAN | RANA | NA | NA | NA | FLAT NO 12 1ST FLOOR AADARSH NA | INDIA | GUJARAT | DAMAN | 396210 | 12033200-00396470-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PRAVIN | H | SHAH | NA | NA | NA | C- 202 PORWAL COMPLEX 60 FEET R | INDIA | MAHARASHTRA | BHAYANDAR | 401101 | 12033200-00420973-0 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| HALAYYA | M | HANGARAGI | NA | NA | NA | SIDDARAMESHWAR COLONY RANI C | INDIA | KARNATAKA | HUBLI | 580001 | 12033200-00484191-2 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KUNAL | HIRALAL | BADGUJAR | NA | NA | NA | PLOT NO 4/2 PUSHPA KUNJ AMBIKA | INDIA | MAHARASHTRA | JALGAON | 425001 | 12033200-00559647-0 | Amount for unclaimed and ur | 440.00 13-JAN-2020 |
| UPADHYAY | NIRANJANKUMAR | DINKARRAI | NA | NA | NA | 24 MARUTI NAGAR DIS PANCHMAH/ | INDIA | GUJARAT | LUNAWADA | 389230 | 12033200-00586939-7 | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| KISHORBHAI | THAKORBHAI | PATEL | NA | NA | NA | 306 DHYANYOG SUTARIA TOWN B/H | INDIA | GUJARAT | SURAT NANPURA | 395007 | 12033200-00619830-7 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJENDRA | KUMAR | JAIN | NA | NA | NA | APPU EMPORIUM SANDUR,KARNA | INDIA | KARNATAKA | BELLARY | 583119 | 12033200-00683700-5 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PRAVINBHAI | MULJIBHAI | PATEL | NA | NA | NA | AT POST RUPPURA NANI KHADAKI T/ | INDIA | GUJARAT | CHAKLASI | 387335 | 12033200-00770105-1 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| RASHMI | NA | JAIN | NA | NA | NA | VISHAL GIFT FIRST FLOOR 105 - 106 | INDIA | MADHYA PRADESH | INDORE | 452001 | 12033200-00878751-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JAGJIVAN | THAKARSHI | CHAUHAN | NA | NA | NA | GOVINDJI NI CHALI PARAMA BOTAD | INDIA | GUJARAT | BOTAD | 364710 | 12033200-00943731-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VIMAL | KUMAR | SINGAL | NA | NA | NA | SB 14 NEW BHARAT NAGAR VASISTH | INDIA | HARYANA | HARYANA | 127021 | 12033200-00993711-9 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JAI | SARAN | MITTAL | NA | NA | NA | 48 A NEW CONNAUGHTPLACE DEHI | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 12033200-01002945-6 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| ANURAG | NA | MADAN | NA | NA | NA | MADAN NIWAS PIPLI ROAD KURUKS | INDIA | HARYANA | KURUKSHETRA | 136118 | 12033200-01029891-0 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| REETA | DILIP | SHAH | NA | NA | NA | 71 B CHINAR R A KIDWAI RD WADAL | INDIA | MAHARASHTRA | MUMBAI | 400031 | 12033200-01040696-1 | Amount for unclaimed and ur | 600.00 13-JAN-2020 |
| ASHISH | D | CHATURVEDI | NA | NA | NA | PLOT NO 298/1 & 2 GIDC UMERGAC | INDIA | GUJARAT | BHILAD | 396171 | 12033200-01145490-1 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JAYABEN | PRADEEP | PRITMANI | NA | NA | NA | A/6 SARTHAL FLATS OPP SATLUJ HO | INDIA | GUJARAT | AHMEDABAD | 380001 | 12033200-01258310-0 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| SHOBHA | CHANDRASHEKHA | CHAUDHARI | NA | NA | NA | 4 RANGOLI APPART IN FRONT GIRAN | INDIA | MAHARASHTRA | JALGAON | 425001 | 12033200-01311570-1 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| KALYAN | SINGH | RAJPUROHIT | NA | NA | NA | NEAR VIDHYA SHALA SCHOOL JHALE | INDIA | RAJASTHAN | JODHPUR | 342001 | 12033200-01317004-2 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SAMIR | AHMED | UMARMIASULEM | NA | NA | NA | 478 AMAN SANJAN BUNDER UMBEI | INDIA | GUJARAT | BHILAD | 396150 | 12033200-01388224-2 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SRINIVASKUMAR | NA | CHOWDARY | NA | NA | NA | D NO 2-10 19 A BONDADA STREET \ | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 535001 | 12033200-01403321-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| BHARATBHAI | H | THUMMAR | NA | NA | NA | JASHAPUR TAL-TALALA DIST JUNAG/ | INDIA | GUJARAT | VISAVADAR | 362150 | 12033200-01456315-0 | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| SUDHIRKUMAR | AMRUTLAL | PATEL | NA | NA | NA | A/3 PAVAN APPARTMENT NR KAILAS | INDIA | GUJARAT | AHMEDABAD | 380016 | 12033200-01497675-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| KAVITA | NEMICHAND | JAIN | NA | NA | NA | 301 GURUASHISH BLDG 3RD FLOOR | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | 12033200-01538121-6 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| MOHAMMED | ZUBER | USMANGANICHAI | NA | NA | NA | 11/941 CHANNIWALA MANSION OP | INDIA | GUJARAT | SURAT NANPURA | 395003 | 12033200-01593804-6 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SHRIRAM | SANDU | SAPKAL | NA | NA | NA | SHANI PETH POLICE STATION JALGA | INDIA | MAHARASHTRA | JALGAON | 425001 | 12033200-01763401-3 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PATEL | DINESHBHAI | HIRABHAI | NA | NA | NA | AT MADHAVAS TA LUNAWADA DIST | INDIA | GUJARAT | LUNAWADA | 389230 | 12033200-01780398-5 | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| NIRANJANKUMAR | NA | PANDIT | NA | NA | NA | A-450 ONGC NAGAR PALAVASANA I | INDIA | GUJARAT | PALANPUR | 385002 | 12033200-02057057-1 | Amount for unclaimed and ur | 588.00 13-JAN-2020 |
| RAJESH | BHANJI | GOTHI | NA | NA | NA | C-303 BHAGYODAY SOC DAHAD UM | INDIA | GUJARAT | BHILAD | 396170 | 12033200-02287337-2 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| HEMA | SADANAND | SHETTY | NA | NA | NA | 6TH FLOOR 601 KARMA VIHAR STAT | INDIA | MAHARASHTRA | MUMBAI | 400075 | 12033200-02875386-2 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| SANJAY | LAXMICHAND | CHHEDA | NA | NA | NA | GIDC COLONY UMBERGAON,GUJAR | INDIA | GUJARAT | BHILAD | 396171 | 12033200-03114395-9 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| NAND | KISHOR | PRASAD | NA | NA | NA | S/O R S MAHTO 124- DAIRY COLONY | INDIA | UTTAR PRADESH | GORAKHPUR | 273012 | 12033200-03190441-3 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SABITA | NA | VERMA | NA | NA | NA | BEHIND GOPAL SAH SCHOOL MOTIH | INDIA | BIHAR | MOTIHARI | 845401 | 12033200-03408071-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| SUNIL | MURLIDHAR | AHUJA | NA | NA | NA | BK NO 1655 RADHA NIWAS SECTION | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | 12033200-03495719-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JYOTSANA | JITENDRA | DESAI | NA | NA | NA | 88/528 VIJAYNAGAR HOUSING SOCI | INDIA | GUJARAT | AHMEDABAD | 380013 | 12033200-03617386-1 | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| DINESHKUMAR | TEJSHIBHAI | THAKKERHUF | NA | NA | NA | 8 VRINDAVAN SOC OP S T STAND DI | INDIA | GUJARAT | DHANERA | 385340 | 12033200-03779431-5 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| DEEPAK | BHIMRAO | ADSULE | NA | NA | NA | ROOM NO-4 CHARMAKAR CHAWL S | INDIA | MAHARASHTRA | MUMBAI | 400014 | 12033200-04376445-0 | Amount for unclaimed and ur | 140.00 13-JAN-2020 |
| RAMESH | NA | SHARMA | NA | NA | NA | 505 VRINDAVAN TOWER NR MODI N | INDIA | MAHARASHTRA | KALYAN | 421301 | 12033200-04394291-0 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| PRAKASH | CHAND | LAKHARA | NA | NA | NA | 45 NAYA BAZAR KANORE TEH VALLA | INDIA | RAJASTHAN | VALLABHNAGAR | 313603 | 12033200-04674841-6 | Amount for unclaimed and ur | 260.00 13-JAN-2020 |
| PANDAV | NAYNABEN | S | NA | NA | NA | 49-4 TYPE 3 QUATERS G E B COLONY | INDIA | GUJARAT | GANDHI NAGAR | 382016 | 12033200-04962877-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUNILKUMAR | MAHENDRABHAI | GANDHI | NA | NA | NA | FLAT NO-8 A SIDDHSHILA NANPURA | INDIA | GUJARAT | SURAT NANPURA | 395001 | 12033200-05027822-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RASHMIBEN | HARESHBHAI | PATEL | NA | NA | NA | MAMTA 1-SWASHRAY SOC MAVDI P | INDIA | MAHARASHTRA | MUMBAI | 400059 | 12033200-05498915-6 | Amount for unclaimed and ur | 76.00 13-JAN-2020 |
| T | NA | SWAPNA | NA | NA | NA | W/O T NAGARAJ FL NO 11/400 GAY/ | INDIA | ANDHRA PRADESH | ADONI | 518301 | 12033200-05501188-0 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| DANDU | ANJI | REDDY | NA | NA | NA | H NO 8-462 3 NIRMAL NAGAR 3RD L | INDIA | ANDHRA PRADESH | ONGOLE | 523002 | 12033200-05656610-1 | Amount for unclaimed and ur | 460.00 13-JAN-2020 |
| HARESHKUMAR | DASHRATHLAL | JANI | NA | NA | NA | 40 ASHADEEP SOC MODHERA ROAD | INDIA | GUJARAT | MAHESANA | 384002 | 12033200-05668761-0 | Amount for unclaimed and ur | 552.00 13-JAN-2020 |
| VIMALABEN | AMBALAL | DESAI | NA | NA | NA | 29 NAWA GHARA DESAI VAGO NAD | INDIA | GUJARAT | NADIAD | 387001 | 12033200-05689163-1 | Amount for unclaimed and ur | 420.00 13-JAN-2020 |
| KALABHAI | BABABHAI | SENMA | NA | NA | NA | AT- AMBALIPURA PO- KANODA TA- ( | INDIA | GUJARAT | PATAN | 384225 | 12033200-05697970-0 | Amount for unclaimed and ur | 552.00 13-JAN-2020 |
| REENA | NA | JAIN | NA | NA | NA | 51/3, GRESIM STAF COLONY WARD I | INDIA | MADHYA PRADESH | NAGDA | 456331 | 12033200-05716629-3 | Amount for unclaimed and ur | 432.00 13-JAN-2020 |
| SUNIL | KUMAR | JHA | NA | NA | NA | H NO 100-4/705 VELLY VIEW ESTATE | INDIA | HARYANA | GURGAON | 122003 | 12033200-05720954-0 | Amount for unclaimed and ur | 432.00 13-JAN-2020 |
| HUTOXI | KAIZAD | NANJI | NA | NA | NA | 280-C NEW SITARAM BLDG PRINCES | INDIA | MAHARASHTRA | MUMBAI | 400002 | 12033200-05750415-3 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| ANAMIKA | NA | CHANDEL | NA | NA | NA | OMQ-NO 15/1 VAYUSENA NAGAR N | INDIA | MAHARASHTRA | NAGPUR | 440007 | 12033200-05873896-6 | Amount for unclaimed and ur | 1088.00 13-JAN-2020 |
| VEENA | MANISH | KHETANI | NA | NA | NA | A-14 YUGDHARMA SANKUL NR GITA | INDIA | GUJARAT | RAJKOT | 360001 | 12033200-05991422-1 | Amount for unclaimed and ur | 504.00 13-JAN-2020 |
| JAMIT | SINGH | KALSI | NA | NA | NA | AC-77 SCH NO 54 VIJAY NAGAR IND | INDIA | MADHYA PRADESH | INDORE | 452010 | 12033200-06089752-0 | Amount for unclaimed and ur | 456.00 13-JAN-2020 |
| BHAKTI | BALIRAM | SAWANT | NA | NA | NA | EC-104/101 ARIES CHS EVERSHINE C | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401205 | 12033200-06193341-0 | Amount for unclaimed and ur | 56.00 13-JAN-2020 |
| MITHILA | SADASHIVAYYA | SOPPIMATH | NA | NA | NA | PL NO 2 ASHRYA REVENUE COLONY ' | INDIA | KARNATAKA | HUBLI | 580020 | 12033200-06233544-0 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| RAMANI | SAVJIBHAI | R | NA | NA | NA | 40 RAMRSHWAR ESTATE OPP KRISH | INDIA | GUJARAT | ODHAV | 382415 | 12033200-06290924-0 | Amount for unclaimed and ur | 424.00 13-JAN-2020 |
| MANJULA | NA | ASTHANA | NA | NA | NA | 593/T5 ALPHA 2 GOLF VISTA APT GC | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201308 | 12033200-06295008-0 | Amount for unclaimed and ur | 440.00 13-JAN-2020 |
| SACHIN | NA | CHHABRA | NA | NA | NA | CHHABRA HOSPITAL AND MATERNIT | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 12033200-06321550-0 | Amount for unclaimed and ur | 808.00 13-JAN-2020 |
| PRADEEP | NA | BHANDAWAT | NA | NA | NA | 324 SHRI MANGAL NAGAR BICHOLI H | INDIA | MADHYA PRADESH | INDORE | 452002 | 12033200-06615119-2 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| LALITKUMAR | NA | SONI | NA | NA | NA | 203 BALAJI HEIGHTS PLOT NO 4 SEC- | INDIA | MAHARASHTRA | RAIGAD | 400705 | 12033200-06639442-1 | Amount for unclaimed and ur | 180.00 13-JAN-2020 |
| FALGUNI | H | SHAH | NA | NA | NA | F 5 TILAK Z MAHARASTRA SOC MITH | INDIA | GUJARAT | AHMEDABAD | 380006 | 12033200-07647915-2 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SANDEEP | D | KULKARNI | NA | NA | NA | G-751 ALAKNANDA PARK BHOLAV BI | INDIA | GUJARAT | BHARUCH | 392001 | 12033200-07832581-3 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ANUP | ASHOK | MEHER | NA | NA | NA | FL-A1-501 SHREE PARSHWA NAGAR | INDIA | MAHARASHTRA | PUNE | 411004 | 12033200-07897730-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| RAJESH | KUMAR | GUPTA | NA | NA | NA | QTR NO D 6 SANGAM VIHAR COLON | INDIA | BIHAR | BACHRA | 829201 | 12033300-00241072-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| GAUTAM | KUMAR | SHRISHRIMAL | NA | NA | NA | H NO 245 JUNI DHAN MANDI WARD | INDIA | RAJASTHAN | BARMER | 344022 | 12033300-00362051-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| TARULATA | BHARATKUMAR | SHAH | NA | NA | NA | 5 VEDANT BUNGLOWS 1 NEAR BRIGI | INDIA | GUJARAT | VADODARA | 390015 | 12033300-00479216-1 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MITTAL | PANKAJKUMAR | SHAH | NA | NA | NA | 8 TRIVENI COMPLEX MANEKLAL PAR | INDIA | GUJARAT | AHMEDABAD | 380013 | 12033300-00577490-3 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JAYA | SURESH | RATHOD | NA | NA | NA | B 205 LAKSHMI APT LINK RD ABOVE | INDIA | MAHARASHTRA | MUMBAI | 400068 | 12033500-00056463-5 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| CHANDRA | BHAN | DHAMIJA | NA | NA | NA | C 11 KALWAD SCHEME JAIPUR,RAJ | INDIA | RAJASTHAN | JAIPUR | 302012 | 12033500-00106471-1 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| SACHIN | PANDHARINATH | BASER | NA | NA | NA | AT POST JAMNER TEL JAMNER JAMI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 12033500-00192925-5 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| JAGDIPTI | KUMAR | VERMA | NA | NA | NA | FLAT NO 404 KRISHNA KUNJ APARTM | INDIA | BIHAR | PATNA | 800001 | 12033500-01795283-3 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| KUTTY | K | SHETTY | NA | NA | NA | 102-B, MAHESHWAR-1 CHS, B.B.MA | INDIA | MAHARASHTRA | MUMBAI | 400068 | 12033600-00005757-0 | Amount for unclaimed and ur | 2032.00 13-JAN-2020 |
| SHOBHANA | NA | KISHOR | NA | NA | NA | 1/11, POOJA APARTMENTS NEAR HI | INDIA | GUJARAT | AHMEDABAD | 380015 | 12033800-00107578-2 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RANJAN | RIKHABDAS | DAGA | NA | NA | NA | B-301 GAYTRI SATSANG, VISHNU SH | INDIA | MAHARASHTRA | KANDIVALI | 400101 | 12033900-00077788-2 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| NARENDRA | P | PATEL | NA | NA | NA | 4/91, DHANPURA GHANTU - 3, TA - \ | INDIA | GUJARAT | DELVADA | 382870 | 12034100-00079675-7 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| PANNA | BHARAT | MASALIA | NA | NA | NA | 204, 2ND FLOOR,AMARALEEN BLDG | INDIA | MAHARASHTRA | BHAYANDAR | 401101 | 12034400-00001725-1 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| DAMAYANTI | MUKUND | SARVAIYA | NA | NA | NA | 6/D 303 PREMNAGAR MANPESHWA | INDIA | MAHARASHTRA | MUMBAI | 400092 | 12034400-00003380-0 | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| VITTHALBHAI | DHARAMSHIBHAI | GABANI | NA | NA | NA | 17, BHALCHANDRA NAGAR SOC, J/K | INDIA | GUJARAT | SURAT NANPURA | 395004 | 12034400-00025402-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KAMAL | DEEP | SINGH | NA | NA | NA | W. NO. 8, H. NO. 36 G T ROAD, HOSH | INDIA | PUNJAB | DASUYA | 144205 | 12034400-00063081-3 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PREETI | NA | KEDIA | NA | NA | NA | B/206, COPRI HIRANANDANI GHODE | INDIA | MAHARASHTRA | THANE | 400601 | 12034400-00138989-4 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUNIL | GOVIND | MEWADA | NA | NA | NA | 3, NAV BHARAT CHS LTD 90 FEET RO | INDIA | MAHARASHTRA | MUMBAI | 400081 | 12034400-00173536-5 | Amount for unclaimed and ur | 388.00 13-JAN-2020 |
| BRAGHURAMA | NA | TANTRY | NA | NA | NA | D.NO:18 TANTRY NIVASA 1ST BLOCK | INDIA | KARNATAKA | KARKALA | 574149 | 12034401-00000785-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MAHESHWAR | PRASAD | GUPTA | NA | NA | NA | CHHOTI KESHOPUR P.O. JAMALPUR | INDIA | BIHAR | MONGHYR | 811214 | 12034500-00046753-1 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VINAY | NA | MADHOGARIA | NA | NA | NA | 113, SHRI ARBINDA ROAD BANDHAC | INDIA | WEST BENGAL | HOWRAH | 711106 | 12034500-00060721-0 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| AJIT | KUMAR | JAIN | NA | NA | NA | 3/4, RAM LAL MUKHERJEE LANE. | HI INDIA | WEST BENGAL | HOWRAH | 711106 | 12034500-00067687-0 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| SHAKUNTALA | NA | SABLAWAT | NA | NA | NA | 3/4, RAM LALL MUKHERJEE LANE, | H INDIA | WEST BENGAL | HOWRAH | 711106 | 12034500-00067824-0 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| GANESH | CHANDRA | KARMAKAR | NA | NA | NA | C/O-AMAR NATH BISWAS 45/95, H. | INDIA | WEST BENGAL | KOLKATA | 700012 | 12034500-00112661-0 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| NAVIN | KUMAR | KHATERHUF | NA | NA | NA | 5/1/1 DESH BANDHU ROAD(EAST) B | A INDIA | WEST BENGAL | KOLKATA | 700035 | 12034500-00158320-0 | Amount for unclaimed and ur | 360.00 13-JAN-2020 |
| PIJUSH | NA | SARKAR | NA | NA | NA | LINK RD-1,LANE NO-12, 1ST LINK RD, | INDIA | ASSAM | SILCHAR | 788006 | 12034500-00174524-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJESH | MALOO | HUF | NA | NA | NA | 17A, MUKHRAM KANORIA ROAD 5TI | INDIA | WEST BENGAL | HOWRAH | 711101 | 12034500-00380635-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| MANJU | DEBI | JAIN | NA | NA | NA | C/O SAVERA FURNISHING, NEW MAI | INDIA | ASSAM | GUWAHATI | 781001 | 12034500-00540606-6 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| VIKASH | NA | JOSHI | NA | NA | NA | H.NO.1977 PAREEK CHOWK PO- NAI | INDIA | RAJASTHAN | BIKANER | 334001 | 12034500-00576996-5 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| PRATIMA | NA | HARLALKA | NA | NA | NA | 52, BURTOLLA STREET 2ND FLOOR | K INDIA | WEST BENGAL | KOLKATA | 700007 | 12034500-00682523-2 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| SUSHILA | DEVI | | NA | NA | NA | H.NO.115, VILL/MOHALLA-SINGHAN | INDIA | MAHARASHTRA | MUMBAI | 400001 | 12034800-00009361-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PONNUSWAMY | NA | MANOHAR | NA | NA | NA | 12, BALMORAL, CRESCENT, # 04-03, | INDIA | MAHARASHTRA | MUMBAI | 400001 | 12035000-00080836-4 | Amount for unclaimed and ur | 800.00 13-JAN-2020 |
| TUSHAR | NA | CHAKRABORTY | NA | NA | NA | 7/B, KABI CHANDI CHARAN MITRA S | INDIA | WEST BENGAL | KOLKATA | 700056 | 12035000-00139484-0 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| G | KANAGA | ARUNMOZHI | NA | NA | NA | 4, MARIAMMAM KOIL STREET, GUDI | INDIA | PONDICHERRY | PONDICHERRY | 605009 | 12035000-00142860-0 | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| ASHISH | NARAYANCHADRA | BERA | NA | NA | NA | JAIN BLDG. OPP.- BALAJI MANDIR KA | INDIA | MAHARASHTRA | AURANGABAD (MS) | 431001 | 12035000-00292706-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| CHANDRASHEKHA | VAMANRAO | BOBHATE | NA | NA | NA | MUK POST MOZARI (SHEKAPUR) TAI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 12036000-00040415-0 | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| SHILPA | DATTATRAYA | MANKAME | NA | NA | NA | B 2 SAGAR BUILDING SWAPNANAGA | INDIA | MAHARASHTRA | MUMBAI | 400080 | 12036000-00218332-6 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| VIJAYKUMAR | MAGANBHAI | DOBARIYA | NA | NA | NA | C/O D D JEWELLERS MANISH MARKE | INDIA | RAJASTHAN | JAIPUR | 302001 | 12036000-00232976-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| P | NA | MAHESHVARA | NA | NA | NA | PLOT NO 108 A V M NAGAR ADHANC | INDIA | TAMIL NADU | ELAPAKKAM | 603202 | 12036000-00535380-8 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| A | H | ANWERHUSSAIN | NA | NA | NA | OLD NO 7/1 PEDARIYAR KOVIL 1ST L | INDIA | TAMIL NADU | CHENNAI | 600001 | 12036000-00956056-1 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| BHARATKUMAR | KANJIBHAI | PATEL | NA | NA | NA | AT SURAJNAGAR, TA- UNJHA, MEHS. | INDIA | GUJARAT | UNJHA | 384170 | 12036100-00054537-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SANDHYA | NA | | NA | NA | NA | W/O RAKESH GUPTA S/O RAM SWAI | INDIA | RAJASTHAN | KERLI | 321606 | 12036600-00071541-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PUSHPA | NA | SHARMA | NA | NA | NA | 373 KATELA PIPALI THE. BAMANWA | S INDIA | RAJASTHAN | GANGAPUR | 322201 | 12036600-00145024-6 | Amount for unclaimed and ur | 240.00 13-JAN-2020 |
| GOPAL | LAL | SWARANKAR | NA | NA | NA | H.NO. 239 NARSINGH COLONY,WAR | INDIA | RAJASTHAN | GANGAPUR | 322201 | 12036600-00153544-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SHAREINDIASECU | NA | NA | NA | NA | NA | 14 DAYANAND VIHAR DELHI | INDIA | DELHI | DELHI | 110092 | 12038000-00000168-3 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NARENDRABHAI | KARAMSHIBHAI | CHAVDA | NA | NA | NA | 'MILAN' LABHDIP SOCIETY GANDHI C | INDIA | GUJARAT | RAJKOT | 360001 | 12038200-00004667-7 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KOMALBEN | GIRISHBHAI | TANNA | NA | NA | NA | C/O G R TANNA NEAR PANI TANKI SI | INDIA | GUJARAT | VERAVAL | 362225 | 12038200-00011051-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJEEV | NA | GUPTA | NA | NA | NA | C-35, SECTOR-F LDA COLONY KANPU | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | 12038400-00319993-6 | Amount for unclaimed and ur | 1920.00 13-JAN-2020 |
| SUSANTA | KUMAR | MAHADANI | NA | NA | NA | 222,SARADA PALLY NUTANCHATI BA | INDIA | WEST BENGAL | BANKURA | 722101 | 12038400-00451010-8 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MANOHARLAL | JEEVANDAS | SACHANI | NA | NA | NA | PLOT NO 26 JARIPATKA NAGPUR MA | INDIA | MAHARASHTRA | NAGPUR | 440014 | 12038400-00468474-0 | Amount for unclaimed and ur | 4000.00 13-JAN-2020 |
| DEEPA | RANI | MALLICK | NA | NA | NA | BIBIGANJ, BASANTI TOLA LANE PO-M | INDIA | WEST BENGAL | MIDNAPORE | 721101 | 12038400-01241065-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| AMIT | RAMPRASAD | SARDA | NA | NA | NA | FLAT NO.13, ASHA BUILDING, ASHA | INDIA | MAHARASHTRA | MUMBAI | 400077 | 12038600-00002778-1 | Amount for unclaimed and ur | 412.00 13-JAN-2020 |
| BISWA | MOHAN | DAS | NA | NA | NA | MALI SAHI WORD NO 8 BARIPADA M | INDIA | ORISSA | BARIPADA | 757001 | 12039400-00002696-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| K | A | AMALAN | NA | NA | NA | 69 ANDAWAR ILLAM THIRUVENKAT | INDIA | TAMIL NADU | CHENNAI | 600094 | 12039400-00069766-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| HIMANSHU | KISHORKUMAR | VITHALANI | NA | NA | NA | 70, DHARM NAGAR SOC., NAVA BAZ | INDIA | GUJARAT | KARJAN | 391240 | 12039500-00063102-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHRIKANT | BHOLANATH | JAISWAL | NA | NA | NA | ANAND MHATRE CHAWL SAMADHA | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | 12039900-00019359-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DWIJEESH | DAMODARAN | NAIR | NA | NA | NA | G-6 ORDNANCE ESTATE AMBARNAT | INDIA | MAHARASHTRA | AMBARNATH | 421502 | 12039900-00025132-2 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHANTHI | NA | SRIKUMAR | NA | NA | NA | 38 / 1963 PALAKKAT COLONY ELAMI | INDIA | KERALA | COCHIN | 682017 | 12039900-00051965-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| YOGESH | KHIMJI | BHANUSHALI | NA | NA | NA | 602/A, SANGRILLA CHSL, A-WING, A | INDIA | MAHARASHTRA | MUMBAI | 400072 | 12040000-00142525-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| VAISHALI | VINESH | SHAH | NA | NA | NA | A /203 , PREMNAGAR NO. 4 OFF. S. \ | INDIA | MAHARASHTRA | MUMBAI | 400092 | 12041300-00010181-5 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VITHALDAS | VADILAL | SHAH | NA | NA | NA | 133/1, ROAD NO.1 JAWAHAR NAGA | INDIA | MAHARASHTRA | MUMBAI | 400062 | 12041300-00017683-2 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| ALKABEN | BHUPENDRAKUM | DOSHI | NA | NA | NA | 804, OLYMPIC TOWER, OPP.INDOOR | INDIA | GUJARAT | SURAT NANPURA | 395007 | 12041500-00058376-0 | Amount for unclaimed and ur | 196.00 13-JAN-2020 |
| PRAKASHCHANDF | MAFATLAL | VAN | NA | NA | NA | E-904,SHANTIDEEP APT, B/H.GREEN | INDIA | GUJARAT | SURAT NANPURA | 395009 | 12041500-00216276-3 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| USESHCHANDRA | NATVARLAL | SOLANKI | NA | NA | NA | 110, AMRKUNJ SOCIETY, GHOD DOD | INDIA | GUJARAT | SURAT NANPURA | 395007 | 12041500-00272160-5 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SHOBHANA | P | DESAI | NA | NA | NA | C-14, ZAVERCHAND PARK, OLD PAD | INDIA | GUJARAT | VADODARA | 390020 | 12041500-00282050-3 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| ASHVINBHAI | MANUBHAI | PAREKH | NA | NA | NA | 852, BAJAR FALIYA, OPP. TOWER, DI | INDIA | GUJARAT | VALSAD H.O | 396050 | 12041500-00290566-0 | Amount for unclaimed and ur | 112.00 13-JAN-2020 |
| SHALINI | NA | GUPTA | NA | NA | NA | 356 PATEL NAGAR YOJNA SECTOR 8 | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 12041900-00049551-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SONAL | PRAVINKUMAR | THAKKAR | NA | NA | NA | 9-MANEKLAL COLONY NARAN PURA | INDIA | GUJARAT | AHMEDABAD | 380013 | 12042300-00051003-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RADHA | NA | JAIN | NA | NA | NA | 3352,SIMROLE ROAD MHOW,M P,II | INDIA | MADHYA PRADESH | MHOW | 453441 | 12043300-00017551-8 | Amount for unclaimed and ur | 800.00 13-JAN-2020 |
| SANJAY | KUMAR | GOENKA | NA | NA | NA | BALAJI WEIGH BRIDGE LALPULIA CHI | INDIA | MAHARASHTRA | SINDOLA | 445304 | 12043300-00018861-3 | Amount for unclaimed and ur | 24.00 13-JAN-2020 |
| RAJESH | B | VANKAWALA | NA | NA | NA | 10/174 Anand Mangal Store Mota M | INDIA | GUJARAT | SURAT NANPURA | 395003 | 12043700-00226009-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUSHILABEN | SHASHIKANT | PATEL | NA | NA | NA | 11, ANANDNAGAR SOCIETY, CHIKHLI | INDIA | GUJARAT | BILIMORA | 396321 | 12044000-00031677-7 | Amount for unclaimed and ur | 448.00 13-JAN-2020 |
| SHASHIKANT | ZAVERBHAI | PATEL | NA | NA | NA | 11, ANANDNAGAR SOCIETY, CHIKHLI | INDIA | GUJARAT | BILIMORA | 396321 | 12044000-00031681-7 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| GANPATBHAI | LAXMANBHAI | PATEL | NA | NA | NA | AGAR FALIA, AT POST - MALVAN, VA | INDIA | GUJARAT | BILIMORA | 396385 | 12044000-00052636-0 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| MADAN | MALIK | | NA | NA | NA | B-2 KJR COMPLEX, SIKH VILLAGE HY | INDIA | ANDHRA PRADESH | HYDERABAD | 500009 | 12044500-00047199-3 | Amount for unclaimed and ur | 672.00 13-JAN-2020 |
| JASHVANTLAL | MANILAL | PATEL | NA | NA | NA | A / 42 - 1, SHIVAM SOC BHOLAV, BH | INDIA | GUJARAT | BHARUCH | 392001 | 12044500-00054951-4 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SULEKHA | NA | KUMARI | NA | NA | NA | KARAY BHAWAN CHANDMARI ROAD | INDIA | BIHAR | PATNA | 800020 | 12044700-00069067-4 | Amount for unclaimed and ur | 12.00 13-JAN-2020 |
| RAVI | HASMUKHRAI | KURANI | NA | NA | NA | 801SAMPRAT TOWER-2 BODAKDEV | INDIA | GUJARAT | AHMEDABAD | 380054 | 12044700-00080511-0 | Amount for unclaimed and ur | 100.00 13-JAN-2020 |
| MOHAN | KANHAIYALAL | SEVLANI | NA | NA | NA | 72, NEAR KHAMLA POST OFFICE, KH | INDIA | MAHARASHTRA | NAGPUR | 440010 | 12044700-00088048-1 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| ROBIN | VINCENT | PINTO | NA | NA | NA | ARJI VILLAGE, KALLU BANE PO BANC | INDIA | KARNATAKA | MADIKERI | 571218 | 12044700-00159047-0 | Amount for unclaimed and ur | 12.00 13-JAN-2020 |
| THIRUNELLAI | S | BALASUBRAMANI | NA | NA | NA | 20, 2ND FLOOR, MENEZES- BUILDIN | INDIA | MAHARASHTRA | MUMBAI | 400070 | 12044700-00222499-0 | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| PEETER | NA | SAM | NA | NA | NA | NO-8, PURATHOOR HOUSE, 15TH M | INDIA | KARNATAKA | BANGALORE | 560068 | 12044700-00323362-1 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| MAHESH | NA | KUMAR | NA | NA | NA | 159, STREET NO.5 HAIDERPUR COLO | INDIA | DELHI | DELHI | 110088 | 12044700-00339712-1 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| RAJDEEP | NA | SEN | NA | NA | NA | SEN VILLA 45, P P COMPOUND RANC | INDIA | JHARKHAND | RANCHI | 834001 | 12044700-00343366-5 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| DEVKUMAR | NA | AIDASANI | NA | NA | NA | 10/B PRANKUNJ SOC B/H NEW DWA | INDIA | GUJARAT | AHMEDABAD | 380006 | 12044700-00381600-1 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| SIKANDAR | NA | KUMAR | NA | NA | NA | 70, THAKURBADI GALI BAKER GANJ F | INDIA | BIHAR | PATNA | 800004 | 12044700-00384557-0 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| SHAILAJA | NA | B | NA | NA | NA | HNO 3-9-132/96/1 MANSOORABAD, | INDIA | ANDHRA PRADESH | HYDERABAD | 500059 | 12044700-00396862-2 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| HARJINDER | NA | SINGH | NA | NA | NA | H.NO.438 WARD NO.2 BALACHAUR, | INDIA | PUNJAB | BANGA | 144521 | 12044700-00407573-0 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| GOPAL | NA | KUMAR | NA | NA | NA | 73 C CHANDMARI ROAD TOWN VILL | INDIA | BIHAR | PATNA | 800020 | 12044700-00420795-0 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| VINODBHAI | DILSUKHBHAI | KUMBHANI | NA | NA | NA | BHALPARA MAIN ROAD PATEL WADI | INDIA | GUJARAT | VERAVAL | 362265 | 12044700-00433804-6 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| JYOTSNABEN | KANTIBHAI | MARAKNA | NA | NA | NA | B 30 KRISHNA BUNGLOW 3 MOTERA | INDIA | GUJARAT | ODHAV | 382424 | 12044700-00753401-6 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BIJU | V | MATHAI | NA | NA | NA | D - 278, E - POCKET GTB ENCLAVE N | INDIA | DELHI | DELHI | 110093 | 12044700-01255486-7 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| MAYUR | VALLABHDAS | RAMOLIYA | NA | NA | NA | 19 - 5 OPP PETROLA PAMP VYARA V | INDIA | GUJARAT | BARDOLI | 394650 | 12044700-01293243-2 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| MODI | JATINKUMAR | ISHWARLAL | NA | NA | NA | B-3, ABHISEK COLONY, OPP INDIA CC | INDIA | GUJARAT | AHMEDABAD | 380058 | 12044700-01476510-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| DARPAN | N | PAREKH | NA | NA | NA | NEAR JUBER BAUG MAHUVA,GUJAI | INDIA | GUJARAT | SIHOR | 364290 | 12044700-01507244-2 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ANANTHA | LAKSHMI | GRANDHI | NA | NA | NA | H NO 3-41-374 DEVI STREET LAKSHM | INDIA | ANDHRA PRADESH | HYDERABAD | 500026 | 12044700-01912241-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| AMITA | NA | SORAN | NA | NA | NA | A 299 VIKAS PURI NEW DELHI NEW D | INDIA | DELHI | DELHI | 110018 | 12044700-01950976-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KAMALKANT | RAMCHANDRA | BEHERA | NA | NA | NA | C/O UNIFLEX HOUSING COMPLEX PL | INDIA | GUJARAT | BHILAD | 396171 | 12044700-02777282-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MOHAN | LAL | MODI | NA | NA | NA | C/O SHRI R P MODI GADDI CHOWK F | INDIA | MADHYA PRADESH | RAIGARH | 496001 | 12044700-03459348-0 | Amount for unclaimed and ur | 12.00 13-JAN-2020 |
| KSHAMA | NA | RANI | NA | NA | NA | 237 NAGIN LAKE APARTMENTS OUTI | INDIA | DELHI | DELHI | 110087 | 12044700-03640782-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SANJAY | ANANTRAY | DAVE | NA | NA | NA | 403 ANANDDHAM BLD WESTERN EX | INDIA | MAHARASHTRA | MUMBAI | 400068 | 12044700-03945462-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| DUSHYANT | NA | KUMAR | NA | NA | NA | MANSAROVAR COLONY BARAUT BA | INDIA | UTTAR PRADESH | AGARWAL | 250611 | 12044700-03965977-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MEENA | NA | TYAGI | NA | NA | NA | 32 B HMT COLONY BEAWAR ROAD A | INDIA | RAJASTHAN | AJMER | 305001 | 12044700-04325129-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| ASHISH | NA | GOEL | NA | NA | NA | D 2 ALPA APARTMENT POCHKHANW | INDIA | MAHARASHTRA | MUMBAI | 400025 | 12044700-04671466-0 | Amount for unclaimed and ur | 2400.00 13-JAN-2020 |
| SALIM | A | VOHRA | NA | NA | NA | FLAT NO 20 VRUNDAVAN SOCIETY O | INDIA | GUJARAT | DAMAN | 396230 | 12044700-05087461-0 | Amount for unclaimed and ur | 800.00 13-JAN-2020 |
| NUVDITA | NA | KUMARI | NA | NA | NA | B 302 NARAYAN CITY APTT BRAHMS | INDIA | BIHAR | PATNA | 800014 | 12044700-05755328-0 | Amount for unclaimed and ur | 660.00 13-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ARUN | KUMAR | SINGH | NA | NA | NA | AT SHANKUTALA BHAWAN PO BARH | INDIA | BIHAR | FATWA | 803213 | 12044700-05847533-0 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| NARENDRA | NA | PRASAD | NA | NA | NA | BEHIND DAV KAPIL DEO SCHOOL UPI | INDIA | JHARKHAND | RANCHI | 834002 | 12044700-06165714-1 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MAMTA | MANJUSHA | HORO | NA | NA | NA | 514 OLD SITARAM DERA PO AGRICO | INDIA | JHARKHAND | JAMSHEDPUR | 831003 | 12044700-06673411-2 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PANNA | SURESH | SANGHAVI | NA | NA | NA | 132.A,BHAGAT WADI, BHULESHWAF | INDIA | MAHARASHTRA | MUMBAI | 400002 | 12045200-00033658-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| T | S | SUBRAMANIAN | NA | NA | NA | DOOR NO 1463 TAMILNADU HOUSIN | INDIA | TAMIL NADU | CHENNAI | 600054 | 12045500-00165401-1 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| KURA | RAM | DATTA | NA | NA | NA | DULEPARA 7,8,12 MEMARI BURDW | INDIA | WEST BENGAL | BURDWAN | 713146 | 12046300-00664977-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| AJAY | PRASAD | PATTNAIK | NA | NA | NA | 303 EKAMRA ROAD GANGA NAGAR | INDIA | ORISSA | BHUBANESWAR | 751001 | 12046300-00830132-1 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DIVIK | NA | ANAND | NA | NA | NA | 58 JOR BAGH NEW DELHI | INDIA | DELHI | DELHI | 110003 | 12046900-00000985-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| ROHINI | DATTATRAYA | VAIDYA | NA | NA | NA | AT POST DAHIVALI KHURD SONARW | INDIA | MAHARASHTRA | RATNAGIRI | 415606 | 12047200-00018404-1 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SRI | KRISHNA | RAO | NA | NA | NA | NEAR MUSEUM BEJAI DOOR NO 2-1 | INDIA | KARNATAKA | MANGALORE | 575004 | 12047200-00224232-2 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VIMLABEN | MANILAL | PATEL | NA | NA | NA | TYPE II-9/3, GSECL COLONY, GANDH | INDIA | GUJARAT | GANDHI NAGAR | 382041 | 12047800-00006317-9 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| DAKSHABEN | M | MOCHI | NA | NA | NA | PLOT NO-81,URJANAGAR,VIBHAG-II | INDIA | GUJARAT | GANDHI NAGAR | 382007 | 12047800-00019529-3 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHIVRAMBHAI | ISHWARLAL | PATEL | NA | NA | NA | BAHAR MADH, GANESH PARU, UNJH | INDIA | GUJARAT | UNJHA | 384170 | 12047800-00067592-0 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| HANSABEN | DINESH | PATEL | NA | NA | NA | 7 VASUDHA SOCIETY NARANPURA A | INDIA | GUJARAT | AHMEDABAD | 380013 | 12048200-00013681-8 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| HIREN | BHAI | NARENDRABHAIT | NA | NA | NA | SECTOR-19, RATNA SAGAR FLATS, PL | INDIA | GUJARAT | GANDHI NAGAR | 382019 | 12048400-00028242-4 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| BADAL | PRAVINCHANDRA | VYAS | NA | NA | NA | C/2, PARTH APPARTMENT, PATIDAR | INDIA | GUJARAT | AHMEDABAD | 380022 | 12048400-00052168-3 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KATARIYA | JANAK | ZINABHAI | NA | NA | NA | B-24, TRIKAMNAGAR SOC.,-2, NR MA | INDIA | GUJARAT | SURAT NANPURA | 395004 | 12048400-00063334-3 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| PURAV | BHARAT | GANDHI | NA | NA | NA | C-602 TULIP CITADEL SHREYAS TEKR | INDIA | GUJARAT | AHMEDABAD | 380015 | 12048400-00191065-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ASHOK | KUMAR | GUPTA | NA | NA | NA | 2/353, GALI NO. - 1, AGGARWAL COI | INDIA | HARYANA | BAHADURGARH | 124507 | 12049000-00007906-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VANDANA | NA | GUPTA | NA | NA | NA | HOUSE NO- 2/353, GALI NO- 1, AGG | INDIA | HARYANA | BAHADURGARH | 124507 | 12049000-00009196-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| M | C | ARULSELVAN | NA | NA | NA | A 13 TNHB SINGANALLUR . COIMBAT | INDIA | TAMIL NADU | COIMBATORE | 641005 | 12049200-00098558-1 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| RAGHUNATH | GOVIND | CHAVAN | NA | NA | NA | 203, OM GANESH KRUPA, OPP.POST | INDIA | MAHARASHTRA | BHAYANDAR | 401101 | 12049700-00008863-8 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJIV | NA | JAIN | NA | NA | NA | A-47, VIVEK VIHAR, PHASE-II DELHI | INDIA | DELHI | DELHI | 110095 | 12050500-00001199-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DEVI | SHARAN | SOBTI | NA | NA | NA | B- 44 INDERPURI NEW DELHI NEW D | INDIA | DELHI | DELHI | 110012 | 12051200-00000363-6 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| CHADIPIRALLA | MAHESWARA | REDDY | NA | NA | NA | FLAT NO 501 5TH FLOOR SSDPSR SAI | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | 12051400-00053380-4 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| UNICONSECURITII | NA | NA | NA | NA | NA | 14/45 , 3 RD FLOOR 90 BLOCK , P BL( | INDIA | DELHI | DELHI | 110001 | 12053500-00023193-0 | Amount for unclaimed and ur | 156.00 13-JAN-2020 |
| AMI | ISHWARLAL | SHAH | NA | NA | NA | A/14, SUMATI NAGAR, KANDIVALI (V | INDIA | MAHARASHTRA | MUMBAI | 400067 | 12054200-00008007-2 | Amount for unclaimed and ur | 1640.00 13-JAN-2020 |
| USHABEN | HARENDRABHAI | PARIKH | NA | NA | NA | 7-A LAXMIKUNJ SOC. OPP MODERN I | INDIA | GUJARAT | AHMEDABAD | 380007 | 12054300-00009048-3 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| T | MOHAN | | NA | NA | NA | 4-4-223/2 INDERBAGH SULTAN BAZA | INDIA | ANDHRA PRADESH | BHEL | 500195 | 12054500-00060496-0 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| HETAL | MEGHJI | SHAH | NA | NA | NA | FLAT NO.4, 3RD FLR,WOODLAND CH | INDIA | MAHARASHTRA | MUMBAI | 400052 | 12054800-00018869-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| MOHAN | BALWANT | BAKARE | NA | NA | NA | S NO-148/3, JAYMALHAR COLONY, S | INDIA | MAHARASHTRA | SATARA | 415002 | 12056000-00006526-1 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MANJU | NA | MAHESHWARI | NA | NA | NA | KHATORON KA MOHALLA CHOMU I | INDIA | RAJASTHAN | CHOMU | 303702 | 12058300-00002868-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| CPRCAPITALSERVI | NA | NA | NA | NA | NA | 21-22, SECOND FLOOR, ADITYA MEG | INDIA | DELHI | DELHI | 110032 | 12058700-00000016-3 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VETTATH | NA | RAGHUNANDAN | NA | NA | NA | FLAT NO-1101 SHABARI SHIVAM PLC | INDIA | MAHARASHTRA | MUMBAI | 400074 | 12061000-00100363-0 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| TUSHAR | NA | GOEL | NA | NA | NA | H NO 2/2377 GILL COLONY . SAHARA | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 12061200-00163095-1 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RITESH | NA | AGRAWAL | NA | NA | NA | C 20/13 A RAMA KANT NAGAR COLC | INDIA | UTTAR PRADESH | VARANASI | 221001 | 12061200-00238580-0 | Amount for unclaimed and ur | 100.00 13-JAN-2020 |
| SUBHASH | CHAND | BANSAL | NA | NA | NA | GILL COLONY OPP. HYDLE OFFICE SA | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 12061200-00314579-8 | Amount for unclaimed and ur | 332.00 13-JAN-2020 |
| SURAJ | MAL | JALAN | NA | NA | NA | 11 ASHOKA ROAD 4C SHRI NIKET ALI | INDIA | WEST BENGAL | KOLKATA | 700027 | 12061200-00358361-0 | Amount for unclaimed and ur | 240.00 13-JAN-2020 |
| GANESH | PRASAD | VERMA | NA | NA | NA | B 36/21 KH 5 BRAHMANAND EXT DL | INDIA | UTTAR PRADESH | VARANASI | 221005 | 12061400-00035339-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| REHANA | NA | KHATRI | NA | NA | NA | B/06 NEW INCOMTEX COLONY FILM | INDIA | MAHARASHTRA | MUMBAI | 400063 | 12063000-00017791-2 | Amount for unclaimed and ur | 2800.00 13-JAN-2020 |
| PRAFULBHAI | VISANJI | SHAH | NA | NA | NA | 13 TAPOVAN FLATS 79- RADHA- VAL | INDIA | GUJARAT | AHMEDABAD | 380008 | 12063800-00000062-0 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| HEMLATA | PRAFUL | SHAH | NA | NA | NA | 13, TAPOVAN, NR RADHA VALLABH | INDIA | GUJARAT | AHMEDABAD | 380008 | 12063800-00005227-0 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| ASHISH | VIRENDRA | GANDHI | NA | NA | NA | POORNIMA APTS, A-WING, FLAT NO | INDIA | MAHARASHTRA | MUMBAI | 400026 | 12064000-00000459-0 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| ROHIT | J | | NA | NA | NA | 19/20 NEW NO 25 CO-OPERATIVE CC | INDIA | TAMIL NADU | COIMBATORE | 641015 | 12065600-00026109-0 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| SUBHASH | NA | CHANDER | NA | NA | NA | HOUSE NO 329-A HB, COLONY KALK | INDIA | HARYANA | B.C.W SURAJPUR | 133302 | 12067000-00009100-2 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| PAWAN | KUMAR | BHUTRA | NA | NA | NA | A-124-125, SARSWATI NAGAR SEC.A | INDIA | RAJASTHAN | JODHPUR | 342005 | 12068500-00005919-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| SEEMA | NA | SONI | NA | NA | NA | A 76 KAMLA NEHRU NAGAR JODHP | INDIA | RAJASTHAN | JODHPUR | 342001 | 12068500-00006908-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| GAURAV | NA | CHOPRA | NA | NA | NA | 237 STATION ROAD BASTI LOHAWAT | INDIA | RAJASTHAN | PHALODI | 342302 | 12068500-00041871-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SHASHANK | NA | SHARMA | NA | NA | NA | H NO-260 GALI NO 5 DURGA PURI E) | INDIA | DELHI | DELHI | 110093 | 12069300-00002403-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MOHARWATI | NA | DEVI | NA | NA | NA | 32, A P BLOCK SHALIMAR BAGH DEL | INDIA | DELHI | DELHI | 110088 | 12069800-00000849-0 | Amount for unclaimed and ur | 100.00 13-JAN-2020 |
| MEGHAL | VINODCHANDRA | SHAH | NA | NA | NA | B 3 AUST MANGAL RESIDENCY OPP J | INDIA | GUJARAT | AHMEDABAD | 380007 | 12070200-00042748-3 | Amount for unclaimed and ur | 1000.00 13-JAN-2020 |
| SARITA | NA | JAIN | NA | NA | NA | BLOCK C - 5/S - I DILSHAD GARDEN I | INDIA | DELHI | DELHI | 110095 | 12073300-00000940-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| BANKOFMAHARA | NA | NA | NA | NA | NA | 947/7,DR.KETKAR ROAD, NEAR KAM | INDIA | MAHARASHTRA | PUNE | 411004 | 13013800-00200152-0 | Amount for unclaimed and ur | 52.00 13-JAN-2020 |
| KALPANA | JAYENDRAKUMAF | PARIKH | NA | NA | NA | A- 3, KARNAVATI APPT, BODAKDEV, | INDIA | GUJARAT | AHMEDABAD | 380054 | 13015200-00038033-0 | Amount for unclaimed and ur | 280.00 13-JAN-2020 |
| DARSHAN | VISHWANATH | THAKKAR | NA | NA | NA | G-2, SUDARSHAN APPARTMENT B/H | INDIA | GUJARAT | AHMEDABAD | 380008 | 13015200-00044201-2 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ASHOK | TANUMAL | ASNANI | NA | NA | NA | 555-B, JAWAHAR COLONY, OPP. SAR | INDIA | GUJARAT | ODHAV | 382475 | 13015200-00074323-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| DEEPA | PANKAJ | JOSHI | NA | NA | NA | 43/343,M.I.G COLONY, GOERGAON I | INDIA | MAHARASHTRA | MUMBAI | 400062 | 13015400-00204905-1 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DHERIWALA | MOHAMMED | KASIMABDULLAH | NA | NA | NA | SULEMANI POLE MOGALWADA BAR | INDIA | GUJARAT | VADODARA | 390017 | 13016700-00091326-6 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| BHAVANABEN | DINESHBHAI | PATEL | NA | NA | NA | 9, PUJYAPARK CHANNI OCTROI NAK/ | INDIA | GUJARAT | VADODARA | 390002 | 13016700-00106941-2 | Amount for unclaimed and ur | 440.00 13-JAN-2020 |
| NARENDRA | NANDLAL | GANDHI | NA | NA | NA | SRIDUTT KRUPA OLD LAKKADPITHA I | INDIA | GUJARAT | VADODARA | 390001 | 13016700-00115156-2 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DHIRENBHAI | NAVINCHANDRA | PARIKH | NA | NA | NA | A-703,LAD APPARTMENT OPP. POLO | INDIA | GUJARAT | VADODARA | 390001 | 13016700-00117533-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUGRA | MOHMEDI | PETIWALA | NA | NA | NA | B/H GENDIGATE POST OFFICE BARC | INDIA | GUJARAT | VADODARA | 390017 | 13016700-00121761-0 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| VAISHALI | NIKUNJ | PATEL | NA | NA | NA | PAKAKOT (GAMTAL) CHHANI BAROI | INDIA | GUJARAT | FERTILIZERNAGAR | 391740 | 13016700-00138087-3 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ATUL | DINESH | DANDAWATE | NA | NA | NA | 2-A, PRAMUKHSWAMI NAGAR EM C | INDIA | GUJARAT | VADODARA | 390020 | 13016700-00187920-3 | Amount for unclaimed and ur | 440.00 13-JAN-2020 |
| AMIT | VINODCHANDRA | KOTHARI | NA | NA | NA | A/803,LAD APPARTMENT OPP.POLO | INDIA | GUJARAT | VADODARA | 390001 | 13016700-00240587-1 | Amount for unclaimed and ur | 1140.00 13-JAN-2020 |
| SUDHIR | BHANJI | GALA | NA | NA | NA | 301 SHREENATH TERRACE 7 VRAJWA | INDIA | GUJARAT | VADODARA | 390007 | 13016700-00269788-0 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJAN | NA | GEEVARGHESE | NA | NA | NA | BLOCK NO. B-150, JAYJALARAM SOC | INDIA | GUJARAT | VADODARA | 390021 | 13016700-00304908-1 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RASHMIBEN | RAJENDRA | SHAH | NA | NA | NA | MOTI BAZAR AT & PO. PAVI JETPUR | INDIA | GUJARAT | DHABHOI R.S | 391160 | 13016700-00325768-1 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHAH | RAJESH | JAMNALAL | NA | NA | NA | B/35, SUNRISE BUNGLOUS SAMA SA | INDIA | GUJARAT | VADODARA | 390022 | 13016700-00375197-4 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SHILPABEN | ATULBHAI | SHAH | NA | NA | NA | B/108, SHITAL APPT B/H UTKASH PE | INDIA | GUJARAT | VADODARA | 390018 | 13016700-00420211-4 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VIJAY | GIRDHARLAL | PANDYA | NA | NA | NA | 9 EKLINGJI SOC NR. SUBHASH PARK S | INDIA | GUJARAT | VADODARA | 390006 | 13016700-00462011-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| KISHOR | RAMCHAND | SALEKAR | NA | NA | NA | RASULJI S CHAL ALEMBIC ROAD VAL | INDIA | GUJARAT | VADODARA | 390003 | 13016700-00481784-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SANDHYABEN | JITENDRABHAI | PUROHIT | NA | NA | NA | ASHOK PARK APPARTMENT B/H, DE\ | INDIA | GUJARAT | VADODARA | 390002 | 13016700-00518258-2 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| BHUPENDRA | BHAILALBHAI | PARMAR | NA | NA | NA | 14-A, VIRPURNAGAR HOUSING SOC, | INDIA | GUJARAT | VADODARA | 390019 | 13016700-00535134-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PANKAJ | GIRIRAJ | PARIKH | NA | NA | NA | C-18, HATHI NAGAR SOCIETY DIWAL | INDIA | GUJARAT | VADODARA | 390007 | 13016700-00662752-1 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PATEL | SAMIRBHAI | R | NA | NA | NA | SAHJANAND CHOWK DHARMAJ TA-F | INDIA | GUJARAT | DHARAMRAJ | 388430 | 13016700-00665238-3 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| VIJAY | KUMAR | INANI | NA | NA | NA | NAI NAGRI . . MANDAL (DIST.BHILW/ | INDIA | RAJASTHAN | SHAHPURA (BHILLWARA) | 311403 | 13017600-00115584-0 | Amount for unclaimed and ur | 24.00 13-JAN-2020 |
| SEEMA | NA | GOYAL | NA | NA | NA | 7/115, VIDYA DHAR NAGAR, JAIPUF | INDIA | RAJASTHAN | JAIPUR | 302019 | 13017600-00137264-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| CHANDA | DEVI | RAJPUROHIT | NA | NA | NA | W/O SH. NARPAT SINGH RAJPUROHI | INDIA | RAJASTHAN | BIKANER | 334001 | 13017600-00240531-3 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PADAM | CHAND | JAIN | NA | NA | NA | DHEERAJ VILA, GANDHI MARKET, NE | INDIA | RAJASTHAN | GANGAPUR | 322201 | 13017600-00326851-6 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KRISHAN | DAS | RATHI | NA | NA | NA | 123, SOMANI NAGAR BEHIND SUKHI | INDIA | MADHYA PRADESH | INDORE | 452005 | 13017600-00377297-6 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| KAVITA | NA | JAIN | NA | NA | NA | 301- 3RD FLOOR NISHIT-PLAZA (BEH | INDIA | MADHYA PRADESH | INDORE | 452002 | 13017600-00459711-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| RAJ | KUMAR | ARORA | NA | NA | NA | AE-154, SHALIMAR BAGH DELHI | INDIA | DELHI | DELHI | 110088 | 13017600-00561943-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NEENA | NA | RATHORE | NA | NA | NA | W/O DILEEP SINGH RATHORE, SHREI | INDIA | RAJASTHAN | BEAWAR | 305901 | 13017600-00574682-0 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| PIYUSH | NA | BANSAL | NA | NA | NA | H.NO.111, SECTOR - B, SCHEME NO. | INDIA | MADHYA PRADESH | INDORE | 452009 | 13017600-00711697-6 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ANITA | SURENDRA | TANDON | NA | NA | NA | 1001,AKSHYA APARTMENT SRIPAL N | INDIA | GUJARAT | VADODARA | 390015 | 13018700-00060307-2 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KIRAN | MANISH | RAMI | NA | NA | NA | A/402 DWARKESH SUBHASH LANE. I | INDIA | MAHARASHTRA | MUMBAI | 400067 | 13018700-00140891-0 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| MANISH | RASIKLAL | RAMI | NA | NA | NA | A / 402, DWARKESH CHS LTD., SUBH | INDIA | MAHARASHTRA | MUMBAI | 400067 | 13018700-00277038-0 | Amount for unclaimed and ur | 1200.00 13-JAN-2020 |
| NILADRI | KESHARI | SAHU | NA | NA | NA | PLOT NO-49 PRACHI VIHAR PALASU | INDIA | ORISSA | BHUBANESWAR | 751010 | 13019300-00011747-0 | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| GADAMSETTI | NA | RAMESH | NA | NA | NA | SECTOR-4/42 NILADRIVIHAR CHAND | INDIA | ORISSA | BHUBANESWAR | 751021 | 13019300-00053756-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SABYASACHI | NA | SAHA | NA | NA | NA | 2625,PEYERABAGAN, P.O.LASKARPU | INDIA | WEST BENGAL | KOLKATTA | 700153 | 13019300-00130602-0 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| NARESH | KUMAR | SINHA | NA | NA | NA | 21 PROFS COLONY OLD PURULIA RO | INDIA | JHARKHAND | JAMSHEDPUR | 831012 | 13019300-00743142-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JAYAVEL | NA | | NA | NA | NA | NO 29 31 MANNUR PETTAI KAMARA | INDIA | TAMIL NADU | CHENNAI | 600050 | 13019300-00878755-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| BANDANA | NA | | NA | NA | NA | C 111 RAIL VIHAR SEC 45 FBD HARY | INDIA | HARYANA | FARIDABAD | 121003 | 13019300-01492379-0 | Amount for unclaimed and ur | 12.00 13-JAN-2020 |
| SAROJBEN | MANSUKHBHAI | PATEL | NA | NA | NA | BUNGLOW NO 17 JAY HIND SINDHI S | INDIA | GUJARAT | SURAT NANPURA | 395007 | 13019300-01637232-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| INDUMATHY | NA | | NA | NA | NA | 66 E FIRST MAIN ROAD SRI AYYAPPA | INDIA | TAMIL NADU | CHENNAI | 600092 | 13019300-01666593-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| S | NA | SRIKANTH | NA | NA | NA | GREEN 310 MY HOME RAINBOW AP | INDIA | ANDHRA PRADESH | HYDERABAD | 500008 | 13019300-01738786-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DINESHKUMAR | PARBATBHAI | PAGHDAR | NA | NA | NA | C/1010, ARIHANT COMPLEX OPP-HA | INDIA | GUJARAT | UDHNA | 394210 | 13019300-01949667-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| BHAVESH | SEVANTILAL | SANGHVI | NA | NA | NA | 27,JANKALYAN SAME KHATE NEAR J | INDIA | MAHARASHTRA | MUMBAI | 400001 | 13019900-00036817-4 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| VIJAY | KARSANDAS | KAKKAD | NA | NA | NA | SHRADHDHA MANMANDIR PLOTS,N | INDIA | GUJARAT | MORBI | 363621 | 13019900-00148587-4 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| VIRAL | JITENDRABHAI | SHETH | NA | NA | NA | NAVKAR 27/38 NEW JAGNATH PLOT | INDIA | GUJARAT | RAJKOT | 360001 | 13019900-00149202-1 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DHIRAJLAL | NATHALAL | SUCHAK | NA | NA | NA | PURUSHARTHA 6-VAISHALINAGAR F | INDIA | GUJARAT | RAJKOT | 360007 | 13019900-00157357-1 | Amount for unclaimed and ur | 180.00 13-JAN-2020 |
| MADHUSUDAN | JIVANLAL | TRIVEDI | NA | NA | NA | 43.A G HOUSING SOCIETY. KALAVAD | INDIA | GUJARAT | RAJKOT | 360005 | 13019900-00313101-3 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BHARTI | DHIRAJ | AGARWAL | NA | NA | NA | ANIL BHUVAN CHAMUNDA SOCIETY | INDIA | GUJARAT | RAJKOT | 360003 | 13019900-00373835-1 | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| KAILAS | HASMUKHLAL | BHAYAWALA | NA | NA | NA | B-2/207, LARAM CENTRE S. V. RO | INDIA | MAHARASHTRA | MUMBAI | 400058 | 13020800-00037081-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SANJIB | NA | NATH | NA | NA | NA | 141/Q,SOUTH SINTHEE ROAD, KOLK | INDIA | WEST BENGAL | KOLKATA | 700050 | 13020800-00256940-4 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| HARUN | NASIRYDDIN | SHAIKH | NA | NA | NA | OPP.PRIMARY SCHOOL MIRAJGOAN | INDIA | MAHARASHTRA | MUMBAI | 400001 | 13021900-00005496-3 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| VINOD | SHANTILAL | MUNOT | NA | NA | NA | SNEH BEHIND AJAY GAS BURUDGAC | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 13021900-00006721-3 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| NANDKISHOR | RAMNARAYAN | MANTRI | NA | NA | NA | DAMODAR,VIDEOCON COMPD, SAH | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 13021900-00016360-0 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| MANOHAR | SHANKAR | KADAM | NA | NA | NA | TRIMURIT BHOSALE AKHADA BURUD | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 13021900-00080323-2 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| ASHISH | AMRUTLAL | MUTHA | NA | NA | NA | IMARAT COMPANY M.G.ROAD AHM | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 13021900-00082432-0 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| TULSHIRAM | SANGIDAS | RATHI | NA | NA | NA | KUBER GARMENTS WASHIM STAND | INDIA | MAHARASHTRA | AKOLA | 444001 | 13023100-00022311-0 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PUSHPA | RANCHHODDAS | RATHI | NA | NA | NA | KUBER GARMENTS WASHIM STAND | INDIA | MAHARASHTRA | AKOLA | 444001 | 13023100-00022364-0 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MEERA | NANDKUMAR | CHANDAK | NA | NA | NA | MAHESH APARTMENT, A-13,SHEGAC | INDIA | MAHARASHTRA | KHAMGAON | 444303 | 13023100-00042013-1 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| NANDKUMAR | BANSILAL | CHANDAK | NA | NA | NA | A-3,MAHESH APARTMENT, RALIES P | INDIA | MAHARASHTRA | KHAMGAON | 444303 | 13023100-00042241-1 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| BHAVANA | UMESH | PADIA | NA | NA | NA | JAPAN JIN, NEAR DAGDI POOL, AKO | INDIA | MAHARASHTRA | AKOLA | 444001 | 13023100-00051989-3 | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| RAJU | DEVI | DUGAR | NA | NA | NA | PERFECT AUTO AGENCY, S NO. 39, C | INDIA | ASSAM | GUWAHATI | 781008 | 13023400-00052504-8 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SHAMBHU | KUMAR | SHARMA | NA | NA | NA | MAHAVIR MANDIR PATNA JUNCTIOI | INDIA | BIHAR | PATNA | 800001 | 13023400-00282797-2 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| ASHOK | KUMAR | JAIN | NA | NA | NA | SECTOR NO 41 HOUSE NO-13 41/13 | INDIA | RAJASTHAN | JAIPUR | 302020 | 13025900-00019239-3 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SURESH | VASUDEO | JOSHI | NA | NA | NA | 2/31 DNYAN YOG VAJIRA NAKA BOR | INDIA | MAHARASHTRA | MUMBAI | 400092 | 13025900-00034707-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SHASHIKALA | DEEPAK | HANMATTEKAR | NA | NA | NA | FLAT NO-5, 2ND FLR, I MASALAWAL | INDIA | MAHARASHTRA | MUMBAI | 400016 | 13025900-00086891-0 | Amount for unclaimed and ur | 12.00 13-JAN-2020 |
| HEMANT | KUMAR | VINAYAKMAHAJA | NA | NA | NA | 2/16 LAXMI BUILDING, DR. M C JAW | INDIA | MAHARASHTRA | MUMBAI | 400028 | 13025900-00117101-3 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| JAHANARA | MOIZ | DALAL | NA | NA | NA | YASMIN VILLA,27TH ROAD,FLATNO. | INDIA | MAHARASHTRA | MUMBAI | 400050 | 13025900-01042458-4 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| MS | NA | MEENAL | NA | NA | NA | H.NO. 262 TRIBUNE COLONY BALAT/ | INDIA | PUNJAB | BANUR | 140603 | 13025900-01077428-0 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| RAJAN | RATANSHI | SHAH | NA | NA | NA | LAXMI VIHAR, 44, WALKESHWAR RO | INDIA | MAHARASHTRA | MUMBAI | 400006 | 13025900-01130390-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| BHUPAL | KALIKRISHNA | BHATTACHARYA | NA | NA | NA | 1, ADHIRATH APARTMENTS 1, ALKAI | INDIA | MAHARASHTRA | PUNE | 411029 | 13025900-01316451-4 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| KAMALJIT | SINGH | JANJUA | NA | NA | NA | 936 C URBAN ESTATE PHASE-II JALA | INDIA | PUNJAB | JALANDHAR | 144022 | 13025900-01346892-5 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| MOHANA | SUNDARAN | S | NA | NA | NA | E1/22/0:5, SECTOR10, NERUL NAVI | INDIA | MAHARASHTRA | RAIGAD | 400706 | 13027900-00023179-4 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJAN | NA | SINGH | NA | NA | NA | ARJUN VIHAR NEAR-SANT MARY SCI | INDIA | UTTAR PRADESH | LUCKNOW | 226017 | 13031900-00040435-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| KARTIK | NA | RAJAK | NA | NA | NA | ALLAHABAD BANK M.G.K.V.P. . VARA | INDIA | UTTAR PRADESH | VARANASI | 221002 | 13031900-00070641-2 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| CHOUDARY | KOSARAJU | CHOUDARY | NA | NA | NA | 3021ST BLOCK SRISAIRAM GARDENS | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 13038700-00015771-3 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| KANJU | NA | PRASAD | NA | NA | NA | FLAT NO 3 PLOT NO 262 CI NI HOME | INDIA | MAHARASHTRA | RAIGAD | 400706 | 13041400-00159219-0 | Amount for unclaimed and ur | 100.00 13-JAN-2020 |
| JYOTSANA | NA | KAMRA | NA | NA | NA | HOUSE NO 4026 SECTOR 46 D CHAN | INDIA | CHANDIGARH | CHANDIGARH | 160047 | 13041400-00168274-4 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| HANUMANTASA | T | PAWAR | NA | NA | NA | 52 GULEDGUDD BAGALKOT,KARNAT | INDIA | KARNATAKA | BADAMI | 587203 | 13041400-00335626-0 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| RAVINDRA | REDDY | CHINTAKUNTA | NA | NA | NA | 80 32 3 SATRADA NAGAR AVA APPA | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533103 | 13041400-00459834-0 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| SHANKAR | MANUMAL | ASIJA | NA | NA | NA | BRK NO 841 ROOM NO 31 SECTION : | INDIA | MAHARASHTRA | ULHASNAGAR | 421003 | 13041400-00518148-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| SYED | SALAMAT | ALI | NA | NA | NA | 71 6 KUMBHA NAGAR CHITTORGAR | INDIA | RAJASTHAN | CHITTORGARH | 312001 | 13041400-00536159-1 | Amount for unclaimed and ur | 180.00 13-JAN-2020 |
| LAKSHMI | UMA | MAHESWARINOV | NA | NA | NA | D NO 13 3 28 3RD LINE GUNTURUVA | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | 13041400-00868836-0 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| UMASHANKARI | NA | R | NA | NA | NA | NO 29 1ST FLOOR NEEDA RAJAPIER S | INDIA | PONDICHERRY | PONDICHERRY | 605001 | 13041400-00978581-5 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| PUKHRAJ | JHUMARLAL | GANDHI | NA | NA | NA | 25 SHREE RAM MARKET RING ROAD | INDIA | GUJARAT | SURAT NANPURA | 395001 | 13041400-00982079-4 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| DEVENDRAKUMA | NA | VAKKLAGADDA | NA | NA | NA | H NO 5 92 39 16 003 SAIKRISHNA RE | INDIA | ANDHRA PRADESH | GUNTUR | 522007 | 13041400-01063310-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SANJEEVA | REDDY | KONDA | NA | NA | NA | H NO 4 3 NAMBURU PO PEDAKAKAN | INDIA | ANDHRA PRADESH | SATULUR | 522502 | 13041400-01090051-7 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| ASHISH | NA | GARG | NA | NA | NA | PLOT NO 1 IT PARK INFOSYS TECH LT | INDIA | CHANDIGARH | MANI MAZRA | 160101 | 13041400-01092082-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MADHAVI | NA | MADALA | NA | NA | NA | F NO 504 VARSHINI MANSION DEEP | INDIA | ANDHRA PRADESH | HYDERABAD | 500050 | 13041400-01119411-5 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| GURDEEP | SINGH | GILL | NA | NA | NA | 404 SEC 47 B CHANDIGARH UNION | INDIA | CHANDIGARH | CHANDIGARH | 160047 | 13041400-01268173-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SREELATHA | NA | INUKOLLU | NA | NA | NA | 2 94 BEJATPURAM TADIKONDA GUN | INDIA | ANDHRA PRADESH | GUNTUR | 522018 | 13041400-01461720-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| BALVEER | NA | GUPT | NA | NA | NA | A 4 119 BRIJPURI DELHI | INDIA | DELHI | DELHI | 110094 | 13041400-01572370-0 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| HERAT | JITENDRA | SALOT | NA | NA | NA | 302 KOSHAL APARTMENT SHANKAR | INDIA | MAHARASHTRA | MUMBAI | 400067 | 13041400-01857671-4 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| GOSWAMI | BHAWANA | MPURI | NA | NA | NA | 2ND FLOOR SUKHSHANTI APPT NEAI | INDIA | GUJARAT | BHILAD | 396191 | 13041400-01948771-1 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KANCHAN | NA | LATA | NA | NA | NA | B 18 ACHARYA VIHAR MAYUR VIHAR | INDIA | DELHI | DELHI | 110092 | 13041400-02024589-3 | Amount for unclaimed and ur | 12.00 13-JAN-2020 |
| VAMSI | KRISHNA | NALLURI | NA | NA | NA | H NO 8 3 222 C 13 401 A 59 MADHU | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 13041400-02033684-8 | Amount for unclaimed and ur | 24.00 13-JAN-2020 |
| TUSHAR | PRAHLADRAI | BHATT | NA | NA | NA | VIDHATA NAGAR SHIV DUPLEX TARP | INDIA | GUJARAT | JUNAGADH | 362002 | 13041400-02810940-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| ABDULLA | NA | GUBBI | NA | NA | NA | H NO 9 3 YASEENSAB STREET COWL | INDIA | KARNATAKA | BELLARY | 583104 | 13041400-05917675-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JAYARAM | BUDHO | MORE | NA | NA | NA | NO 29 PRATIBHA NAGAR MUKTAINA | INDIA | MAHARASHTRA | ARVAD | 425306 | 13041400-06591169-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| PREM | RATAN | VYAS | NA | NA | NA | LALANI VYASON KA CHOWK BIKANE | INDIA | RAJASTHAN | BIKANER | 334001 | 13041400-06718746-0 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| ASHISH | KUMAR | GUPTA | NA | NA | NA | F NO D 192 GREEN VALEY APTT SECT | INDIA | DELHI | DELHI | 110085 | 13041400-06823546-0 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| MEHRUNISHA | KARIM | MAKANI | NA | NA | NA | 7 PHATAK WADA TEMBI NAKA THAN | INDIA | MAHARASHTRA | THANE | 400602 | 13042500-00065525-1 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| RAJENDRAPRASAD | | GARG | NA | NA | NA | SHIV PARVATI CHS LTD, PARVATI-A4 | INDIA | MAHARASHTRA | MUMBAI | 400009 | 13050100-00015061-0 | Amount for unclaimed and ur | 12.00 13-JAN-2020 |
| RAM | PRAKASH | GUPTA | NA | NA | NA | 130/307, AJIT GANJ, T.P. NAGAR K | INDIA | UTTAR PRADESH | KANPUR | 208023 | 13061300-00002130-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHEELA | NA | GUPTA | NA | NA | NA | 117/H-2/40 PANDU NAGAR KANPUI | INDIA | UTTAR PRADESH | KANPUR | 208005 | 13061300-00013968-6 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ANJU | NA | AGARWAL | NA | NA | NA | GOYAL BANDHU LAXMI BHAWAN PR | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | 13061300-00014923-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MEENAKSHI | NA | AGARWAL | NA | NA | NA | 122/FA ANANDPURI KANPUR UTTA | INDIA | UTTAR PRADESH | KANPUR | 208023 | 13061300-00016783-0 | Amount for unclaimed and ur | 24.00 13-JAN-2020 |
| SUNNY | SEBASTIAN | MATHALIKUNNEL | NA | NA | NA | 303 GARDEN VIEW CO-OP HSG SOC | INDIA | MAHARASHTRA | RAIGAD | 400703 | 16010100-00012289-0 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| ASHUTOSH | NA | KUMAR | NA | NA | NA | 5 A/3 LAKSHMI NARAYAN PATH, NE/ | INDIA | BIHAR | PATNA | 800013 | 16010100-00055443-6 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| KETAN | NA | DOSHI | NA | NA | NA | HIRA NIWAS MITHAPUR B AREA VIA | INDIA | BIHAR | PATNA | 800001 | 16010100-00196595-5 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| PRAJAKTA | SATISH | JOSHI | NA | NA | NA | ATRI NANDAN AMBIKA NAGAR AMR | INDIA | MAHARASHTRA | AMRAOTI | 444606 | 16010100-00321125-4 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| ANNASAHEB | KRISHNA | LANDAGE | NA | NA | NA | H.NO.3644 BHAGIRATHI MALI GALLI | INDIA | MAHARASHTRA | SANGLI | 416410 | 16010100-00323804-3 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| SHYAM | SUNDAR | KHAITAN | NA | NA | NA | 12 RANIGUNJ TILOK ROAD BURDW | INDIA | WEST BENGAL | ASANSOL | 713347 | 16010100-00379811-4 | Amount for unclaimed and ur | 240.00 13-JAN-2020 |
| JAGRUTI | JAYESH | MEHTA | NA | NA | NA | 27, 2ND PANJARAPOLE LANE, C J KAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 16014800-00070611-1 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| KIRTI | C | SHAH | NA | NA | NA | 303,NEW SHREE KRIPA CHSL, NEAR / | INDIA | MAHARASHTRA | MUMBAI | 400053 | IN300011-10025044-0 | Amount for unclaimed and ur | 24.00 13-JAN-2020 |
| MOHAMED | ESMAIL | ABDULLAKADWAI | NA | NA | NA | RAMALAYAM CONDOMINIUM G W | INDIA | MAHARASHTRA | MUMBAI | 400026 | IN300011-10194685-9 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUBHASH | NA | CHANDER | NA | NA | NA | HOUSE NO 329 A FIRST FLOOR LIG H | INDIA | HARYANA | B.C.W SURAJPUR | 133302 | IN300011-10210760-2 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUREKHA | ANANT | MAGDUM | NA | NA | NA | SHREYANSH 9TH CROSS BHAGYANA | INDIA | KARNATAKA | BELGAUM | 590006 | IN300011-10263541-1( | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| UTTAM | BABURAO | HAWLE | NA | NA | NA | SAWANT CHAWL ROOM NO 2 KAJU ' | INDIA | MAHARASHTRA | THANE | 400604 | IN300011-10293119-5( | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| MANISHI | NA | SANGHAL | NA | NA | NA | HOTEL SHIVA CONTINENTAL LONDO | INDIA | UTTARAKHAND | KULHAN | 248179 | IN300011-10325220-1! | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JAYASHREE | PRASAD | PANICKER | NA | NA | NA | D 2/303 GOMTI LOK GRAM KALYAN | INDIA | MAHARASHTRA | KALYAN | 421306 | IN300011-10701578-0 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| SUGANDHI | NA | SIVADAS | NA | NA | NA | NO 224 LLOYDS CREST FLAT NO 12 L | INDIA | TAMIL NADU | CHENNAI | 600086 | IN300020-10084203-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| P | NA | PRABHAKARAN | NA | NA | NA | H/101 GOKUL GLAXY COOP HSG SOC | INDIA | MAHARASHTRA | KANDIVALI | 400101 | IN300020-10167980-5: | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BINA | D | SHAH | NA | NA | NA | 12 W JAIBHARAT SOC 5TH RD KHAR | INDIA | MAHARASHTRA | MUMBAI | 400052 | IN300020-10232303-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VILASBHAI | ARVINDBHAI | AMIN | NA | NA | NA | 4 AALAY BUNGALOWS NR SHYAMAL | INDIA | GUJARAT | AHMEDABAD | 380051 | IN300020-10340228-1( | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| ASHOK | SHATRUGHAN | PURSWANI | NA | NA | NA | 702, SHIV BHAKTI BLDG SONI COMP | INDIA | MAHARASHTRA | MUMBAI | 400064 | IN300020-10418933-1( | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| VINITA | NA | PURI | NA | NA | NA | 302 SNEHAKUNJ CO-OP HSG SOC DR | INDIA | MAHARASHTRA | MUMBAI | 400093 | IN300020-10486330-1( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| FATEMA | TAYABI | BHAGAT | NA | NA | NA | 1986 CONVENT STREET FLAT NO 30( | INDIA | MAHARASHTRA | PUNE | 411001 | IN300020-11477525-1( | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| RUCHI | RITESH | SHAH | NA | NA | NA | 35 NEW BAZAR KIRKE E PUNE | INDIA | MAHARASHTRA | PUNE | 411003 | IN300020-11560995-0 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| VIJAY | KUMAR | SARNA | NA | NA | NA | GH10/35-A, OUTER RING ROAD PAS | INDIA | DELHI | DELHI | 110087 | IN300020-11653877-1( | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| HARVINDAR | NA | ARORA | NA | NA | NA | D-12/6, GROUND FLOOR, SECTOR - 5 | INDIA | HARYANA | GURGAON | 122003 | IN300020-30061832-1( | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| NRUSINGHA | CHARAN | SAHOO | NA | NA | NA | FLAT NO.167 IIND FLOOR DDA SFS S | INDIA | DELHI | DELHI | 110075 | IN300020-30103386-5: | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| NIRMAL | NA | GARG | NA | NA | NA | C-116, EAST OF KAILASH NEW DELHI | INDIA | DELHI | DELHI | 110066 | IN300020-30179025-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PUSHPA | DEVI | SHARMA | NA | NA | NA | 24 UMACHARAN BHATTACHARYA LA | INDIA | WEST BENGAL | HOWRAH | 711101 | IN300020-60020812-1( | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| ANJU | NA | KAPUR | NA | NA | NA | BUNGLOW NO -1, KALPATARU CO-O | INDIA | MAHARASHTRA | THANE | 400614 | IN300079-10019777-1( | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| SEEMA | NA | SINGH | NA | NA | NA | H NO 139, RAJENDRA NAGAR COLO | INDIA | MADHYA PRADESH | BHOPAL | 462010 | IN300079-10050259-0 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| SANJEEV | NA | KHARBANDA | NA | NA | NA | 46, JAMUNALAL BAJAJ STREET RANI | INDIA | WEST BENGAL | KOLKATA | 700007 | IN300079-10058165-6( | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| SHANTI | NA | DEVISINGLA | NA | NA | NA | POCKET F - 4 H NO 225 - 226, FIRS | INDIA | DELHI | DELHI | 110089 | IN300079-10632486-5: | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| G | NA | Muthukrishnan | NA | NA | NA | 204, Shri Kacharnath Co-Op Hsg.Soc | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | IN300095-10021426-1: | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| Muralidhara | NA | H | NA | NA | NA | No. 1, Vth Main Road Chamarajpet | INDIA | KARNATAKA | BANGALORE | 560018 | IN300095-10079407-0 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| Mohit | Kumar | Biswas | NA | NA | NA | Gua Ore Mines Po Gua Dist West Sin | INDIA | BIHAR | CHAIBASA | 833213 | IN300095-10200410-0 | Amount for unclaimed and ur | 240.00 13-JAN-2020 |
| Seema | NA | Vijh | NA | NA | NA | No 5009/3, Modern Complex Chan | INDIA | CHANDIGARH | MANI MAZRA | 160101 | IN300095-10633348-3: | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| Shantheri | S | Kamath | NA | NA | NA | W/O K Shanthram Kamath Advocate | INDIA | KARNATAKA | KARKALA | 574104 | IN300095-10657666-3( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| Rajni | NA | Bhalla | NA | NA | NA | D/88 Ground Floor Lajpat Nagar I N | INDIA | DELHI | DELHI | 110024 | IN300095-11127104-1: | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| R | NA | Radhica | NA | NA | NA | Block-I Flat Hsaravana Apts D No 24( | INDIA | TAMIL NADU | CHENNAI | 600028 | IN300095-11294852-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VIJENDER | PARSAD | PALIWAL | NA | NA | NA | 1002 NAJAFGARH NEW DELHI | INDIA | DELHI | DELHI | 110043 | IN300118-10018238-0 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| SNEH | NA | SABHERWAL | NA | NA | NA | 1262 SECTOR A POCKET B VASANT K | INDIA | DELHI | DELHI | 110070 | IN300118-10025052-4( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ANIL | KUMAR | SRIVASTAVA | NA | NA | NA | U 23/4 FIRST FLOOR TOWN HOUSES | INDIA | HARYANA | GURGAON | 122002 | IN300118-10029939-8! | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DARSHANA | NA | GUPTA | NA | NA | NA | H NO D 4 GALI NO 9 BRAHAMPURI I | INDIA | DELHI | DELHI | 110053 | IN300118-10075586-1( | Amount for unclaimed and ur | 600.00 13-JAN-2020 |
| SARABJEET | SINGH | MAKKAR | NA | NA | NA | 7183 BIRLA FLATS KAMLA NAGAR DE | INDIA | DELHI | DELHI | 110007 | IN300118-10120809-1( | Amount for unclaimed and ur | 360.00 13-JAN-2020 |
| SUSHIL | KUMAR | SOMANI | NA | NA | NA | RAJASTHAN SALES AGENCIES 2 A 35 | INDIA | HARYANA | FARIDABAD | 121001 | IN300118-10203107-4: | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUNITA | NA | SINGH | NA | NA | NA | B-8 BASANTA VIHAR KILS ROAD UTT | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | IN300118-10258992-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| SOMNATH | NA | NAGPAL | NA | NA | NA | HOUSE NO 13/15 GURUNANAK PUR | INDIA | HARYANA | ROHTAK | 124001 | IN300118-10382658-9( | Amount for unclaimed and ur | 440.00 13-JAN-2020 |
| SARLA | NA | RANI | NA | NA | NA | 231 SFS FLATS ASHOK VIHAR PHASE- | INDIA | DELHI | DELHI | 110052 | IN300118-10391790-3! | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| MADHU | NA | GOEL | NA | NA | NA | J-9/2 WEST JYOTI NAGAR SHAHDAR | INDIA | DELHI | DELHI | 110094 | IN300118-10524542-1( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MANISH | NA | GARG | NA | NA | NA | 230 B POCKET F GTB ENCLAVE DILSH | INDIA | DELHI | DELHI | 110093 | IN300118-10658157-2! | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| MANESH | NA | BATHLA | NA | NA | NA | E 152 EAST OF KAILASH NEW DELHI | INDIA | DELHI | DELHI | 110065 | IN300118-10701653-2( | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| POONAM | NA | JAIN | NA | NA | NA | BU-7 SFS FLATS PITAM PURA NEW D | INDIA | DELHI | DELHI | 110088 | IN300118-10724189-7! | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| H | M | MSWAMY | NA | NA | NA | 521 ANAND KUNJ VIKAS PURI NEW D | INDIA | DELHI | DELHI | 110018 | IN300118-10789974-0 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| SUNITA | NA | BANSAL | NA | NA | NA | D D 263 WARD NO 4 PANA CHULYAN | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN300118-10834547-2( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ABHA | NA | MAHAJAN | NA | NA | NA | FLAT NO 4105 JALVAYU VIHAR GH-4 | INDIA | HARYANA | PINJORE | 134116 | IN300118-10851837-5! | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NARBADA | NA | DEVI | NA | NA | NA | RZ 5 TEHSIL ROAD NATHU RAM PARI | INDIA | DELHI | DELHI | 110043 | IN300118-10854735-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| ASHOK | KUMAR | GUPTA | NA | NA | NA | HOUSE NO 260 POCKET NO D16 NEA | INDIA | DELHI | DELHI | 110085 | IN300118-10872560-1! | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUMAN | | | NA | NA | NA | HOUSE NO 486/33 RAM NAGAR BAN | INDIA | HARYANA | ROHTAK | 124001 | IN300118-10979563-9( | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| KAVITA | NA | ARORA | NA | NA | NA | 58 JAIPUR HOUSE AGRA | INDIA | UTTAR PRADESH | AGRA | 282010 | IN300118-11001913-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| ISHA | NA | GUPTA | NA | NA | NA | 4/13 JAI DEV PARK ROHTAK ROAD N | INDIA | DELHI | DELHI | 110026 | IN300118-11014388-0 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| RAMINDER | NA | DHOBI | NA | NA | NA | A-169 STREET NO-7 GHAROLI EXTEN | INDIA | DELHI | DELHI | 110096 | IN300118-11047475-0 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| KIRAN | NA | GUPTA | NA | NA | NA | A-2/103 SECTOR-5 ROHINI DELHI | INDIA | DELHI | DELHI | 110085 | IN300118-11054433-0 | Amount for unclaimed and ur | 108.00 13-JAN-2020 |
| VINNY | NA | KHANDELWAL | NA | NA | NA | 20/215 SIR KI MANDI AGRA | INDIA | UTTAR PRADESH | AGRA | 282005 | IN300118-11113266-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MANSI | NA | THUKRAL | NA | NA | NA | 34 NORTH IDGAH POLICE LINE AGRA | INDIA | UTTAR PRADESH | AGRA | 282001 | IN300118-11230169-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| PAWAN | NA | KUMARHARIRAM | NA | NA | NA | F 201, OZONE "AANGAN" NEAR RAN | INDIA | GUJARAT | AHMEDABAD | 380013 | IN300126-10134952-6: | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MOHAN | NA | LALWANI | NA | NA | NA | A/54 ROOP DARSHAN JUHU LANE AN | INDIA | MAHARASHTRA | MUMBAI | 400058 | IN300126-10203844-1! | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| CHANDRA | PRABHA | JAIN | NA | NA | NA | E-54 GALAXY APARTMENT NEAR GR | INDIA | GUJARAT | AHMEDABAD | 380054 | IN300126-10296342-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| KABITA | NA | SAHA | NA | NA | NA | 188 B B D ROAD PO HIND MOTOR D | INDIA | WEST BENGAL | HOOGHLY | 712233 | IN300126-10333921-8! | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ALPANA | NA | KALA | NA | NA | NA | S-2, GALAXY ETERNITY 8TH MAIN, 1! | INDIA | KARNATAKA | BANGALORE | 560003 | IN300126-10429039-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| ANIL | YASHAVANT | GADRE | NA | NA | NA | A/15 S B I SARASWATI SOCIETY IRLA | INDIA | MAHARASHTRA | MUMBAI | 400056 | IN300126-10439671-1( | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| JYOTSNA | P | PANCHAL | NA | NA | NA | 17/A, GOVERDHANVAN SOCIETY NE | INDIA | GUJARAT | VADODARA | 390002 | IN300126-10663172-3: | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MUNNABEN | PRAHLAD | SAMNANI | NA | NA | NA | 34 KAMAL KUNJ SOCIETY NR K M HA | INDIA | GUJARAT | AHMEDABAD | 380004 | IN300126-10880698-0 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| MANIBEN | PREMJI | GALA | NA | NA | NA | 8, SNEH KUNJ 11TH ROAD SANTACR | INDIA | MAHARASHTRA | MUMBAI | 400055 | IN300126-11113548-0 | Amount for unclaimed and ur | 1600.00 13-JAN-2020 |
| BHAGWAN | MULCHAND | LUTHRIA | NA | NA | NA | B/7 MANJU BUNGLOWS 3RD CROSS | INDIA | MAHARASHTRA | MUMBAI | 400053 | IN300126-11125318-6: | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| DILIP | NA | DESAI | NA | NA | NA | 511 CHHEDA SADAN J T ROAD, CHU | INDIA | MAHARASHTRA | MUMBAI | 400020 | IN300142-10473351-2 | Amount for unclaimed and ur | 1600.00 13-JAN-2020 |
| KAMLA | NA | MANGHNANI | NA | NA | NA | 302, DIL PASAND PARK 3RD FLOOR, | INDIA | MADHYA PRADESH | INDORE | 452001 | IN300159-10108059-1( | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| RAJ | GOPAL | DARAK | NA | NA | NA | FLAT NO-303, 3RD FLOOR, PARK TO | INDIA | WEST BENGAL | HOOGHLY | 712248 | IN300159-10216733-1( | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| CHETAN | NA | RAJPARA | NA | NA | NA | F-702, STERLING COURT NEAR MAHI | INDIA | MAHARASHTRA | MUMBAI | 400093 | IN300159-10228875-0 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| SUDHA | NA | KUMAR | NA | NA | NA | EC. 249, MAYA ENCLAVE NEW DELH | INDIA | DELHI | DELHI | 110064 | IN300159-10752219-1( | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| ABHAY | NA | KANSAL | NA | NA | NA | 31 GOPI PURA HAPUR. | INDIA | UTTAR PRADESH | HAPUR | 245101 | IN300159-10758318-1( | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| EZZAT | NA | NAMAZI | NA | NA | NA | KLASSIC TOWERS, A - WING 12th FL( | INDIA | MAHARASHTRA | MUMBAI | 400011 | IN300159-10795429-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| AJAY | KUMAR | BEHERA | NA | NA | NA | AT KHAPARAPADA PO DIST BALASO | INDIA | ORISSA | BALSORE | 756001 | IN300159-10923408-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SOUNDARAVALLI | NA | S | NA | NA | NA | 4/101A SYNDICATE BANK COLONY N | INDIA | TAMIL NADU | SALEM | 636008 | IN300175-10153065-0 | Amount for unclaimed and ur | 296.00 13-JAN-2020 |
| PERIAKARUPPAN | NA | KM | NA | NA | NA | FLAT NO B-6, PRATIGNA NEW NO 8, | INDIA | TAMIL NADU | CHENNAI | 600017 | IN300175-10204117-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| LAKSHMANAN | NA | K | NA | NA | NA | PLOT NO 9, THIRUVENKADA NAGAR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620013 | IN300175-10274125-0 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| SEETHARAMAN | NA | K | NA | NA | NA | 14, SALAINAGAR ELLIS NAGAR MAD | INDIA | TAMIL NADU | MADURAI | 625010 | IN300175-10360734-4( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KANTHIMATHI | NA | G | NA | NA | NA | 11, 3RD STREET C T O COLONY ALAG | INDIA | TAMIL NADU | SALEM | 636004 | IN300175-10546576-0 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| YOGESH | NA | SANGAR | NA | NA | NA | 71 KIRAN VIHAR DELHI | INDIA | DELHI | DELHI | 110092 | IN300183-10008951-3( | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| USHA | NA | POPAT | NA | NA | NA | 701/ A, GOLDEN OAK HIRANANDANI | INDIA | MAHARASHTRA | MUMBAI | 400076 | IN300183-10025331-2( | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| PATRICK | DOMINIC | COLASO | NA | NA | NA | BLOSSOM LONI WADI KAULAR BUDR | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401201 | IN300183-10112358-2: | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SADANAND | NA | PRASAD | NA | NA | NA | 402 SHYAM APARTMENTS BEHIND S | INDIA | MAHARASHTRA | MUMBAI | 400092 | IN300183-10129269-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| VEENA | NA | SINGHAL | NA | NA | NA | C-6 , 74 BUNGALOWS SWAMI DAYA | INDIA | MADHYA PRADESH | BHOPAL | 462003 | IN300183-10225409-5! | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| PRABODH | NA | KUMAR | NA | NA | NA | CIVIL LINES BIJNOR | INDIA | UTTAR PRADESH | BIJNOR | 246701 | IN300183-10294025-0 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NAINI | NA | JAYASEELAN | NA | NA | NA | D 1/E 13 BAPU DHAM SP MARG CHA | INDIA | DELHI | DELHI | 110021 | IN300183-10344704-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| BEENA | ASHOK | PANCHAL | NA | NA | NA | 1464, OPP. PANDITJI'S POLE SANGPL | INDIA | GUJARAT | AHMEDABAD | 380001 | IN300183-10383203-2( | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| KAMALA | NA | GHOSH | NA | NA | NA | B 57, KENDRIYA VIHAR II PKT VI, SEC | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201304 | IN300183-10424632-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VINAYAK | GANAPATI | SHETTI | NA | NA | NA | B 108, GIRNAR DARSHAN SHASTRI N | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401202 | IN300183-10486485-2: | Amount for unclaimed and ur | 20.00 13-JAN-2020 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| UMA | RANI | BHASIN | NA | NA | NA | E 53 PANDAV NAGAR SAMASPUR RC | INDIA | DELHI | DELHI | 110091 | IN300183-10611598-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| RAJESH | NA | SOI | NA | NA | NA | G 14 PANKAJ GRAND PLAZA NEAR G' | INDIA | DELHI | DELHI | 110091 | IN300183-10672603-0 | Amount for unclaimed and ur | 240.00 13-JAN-2020 |
| PLAVIN | ROBERT | PINTO | NA | NA | NA | BOMBAY TAILORS BAZAR PETH OPP | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401201 | IN300183-10764667-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| KISANI | H | OLA | NA | NA | NA | SAI DHAM III 8 VILLX POST SARAVALI | INDIA | MAHARASHTRA | MIDC TARAPUR (DT THAI | 401501 | IN300183-10820175-6 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| ARPIT | P | PATEL | NA | NA | NA | 304 SAGAR SANGIT A B NAIR ROAD \ | INDIA | MAHARASHTRA | MUMBAI | 400049 | IN300183-11096646-0 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| ABDULVAHAB | NA | SHAIKH | NA | NA | NA | 2982 HAIIMOHALLA S POPATIAWAD | INDIA | GUJARAT | AHMEDABAD | 380001 | IN300183-11211473-0 | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| RAMDAS | NA | BALAKRISHNAN | NA | NA | NA | 1044, SECTOR 17 IFFCO COLONY GU | INDIA | HARYANA | GURGAON | 122001 | IN300183-11220956-21 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHANTILAL | K | JAIN | NA | NA | NA | 74 FLOOR 7 A SILVER APARTMENTS S | INDIA | MAHARASHTRA | MUMBAI | 400028 | IN300183-11230953-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PRAJAPATI | BHARTIBEN | NATVARLAL | NA | NA | NA | JUNA KOSAMBA ROAD BHAGDA WA | INDIA | GUJARAT | VALSAD H.O | 396001 | IN300183-11444720-68 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KAKULY | NA | BOSE | NA | NA | NA | C/O PARTHA SARATHY BOSE STATE E | INDIA | UTTAR PRADESH | VARANASI | 221002 | IN300183-11454905-0 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SATISH | KUMAR | HS | NA | NA | NA | NO 2 3RD CROSS NAVODAYANAGAR | INDIA | KARNATAKA | BANGALORE | 560076 | IN300183-11507737-0 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| SUSHILA | DEVI | BHADANI | NA | NA | NA | BHADANI HOUSE 85 A ADARSH SOCI | INDIA | GUJARAT | SURAT NANPURA | 395001 | IN300183-11527267-0 | Amount for unclaimed and ur | 360.00 13-JAN-2020 |
| CHANDRA | SEKHAR | TADEPALLI | NA | NA | NA | A/402, BELA CENTRE NAHAR NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400064 | IN300183-11567640-18 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| KANCHAN | NA | RAJ | NA | NA | NA | NEAR JYOTI CLINIC VILL KESHO NAG/ | INDIA | PUNJAB | PATHANKOT | 145001 | IN300183-11802143-0 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| JANAK | NA | RAJ | NA | NA | NA | NEAR JYOTI CLINIC VILL KESHO NAG/ | INDIA | PUNJAB | PATHANKOT | 145001 | IN300183-11802176-24 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| ALKA | NA | RAJ | NA | NA | NA | NEAR JYOTI CLINIC KESHONAGAR DI | INDIA | PUNJAB | PATHANKOT | 145001 | IN300183-11802313-67 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SUNITA | NA | RAJ | NA | NA | NA | NEAR JYOTI CLINIC VILL KESHO NAG/ | INDIA | PUNJAB | PATHANKOT | 145001 | IN300183-11802320-5( | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| ALPANA | NA | RAJ | NA | NA | NA | NEAR JYOTI CLINIC VILL KESHO NAG/ | INDIA | PUNJAB | PATHANKOT | 145001 | IN300183-11803725-23 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| ABHAY | BALMUKUND | KHEDKAR | NA | NA | NA | 49 ATHARUA SANDHYA NAGAR SOCI | INDIA | GUJARAT | VADODARA | 390011 | IN300183-11850798-3( | Amount for unclaimed and ur | 100.00 13-JAN-2020 |
| BHAMINI | NA | MAHADEVAN | NA | NA | NA | B 22 PARAMANU NAGAR CO OP HSC | INDIA | MAHARASHTRA | RAIGAD | 400703 | IN300183-11998832-7( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PIYUSH | NA | SRIVASTAVA | NA | NA | NA | I - 103, MAHESHWARI NAGAR M.I.D. | INDIA | MAHARASHTRA | MUMBAI | 400093 | IN300183-12015886-34 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| SHISHIR | SINGH | GANGWAR | NA | NA | NA | H.NO. 253, ABHINAV APT., VASUNDH | INDIA | DELHI | DELHI | 110096 | IN300183-12169103-31 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| RAJENDRA | ACHYUT | TATKE | NA | NA | NA | FLAT NO 20 4TH FLOOR CHHAYA CO | INDIA | MAHARASHTRA | MUMBAI | 400091 | IN300183-12217546-18 | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| MUKESH | KUMAR | THAKKER | NA | NA | NA | SR. AE (CIVIL) NSPCL BHILAI EXPANSI | INDIA | CHHATTISGARH | BHILAI | 490021 | IN300183-12516743-18 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MEENA | CHANDRAKANT | AMIN | NA | NA | NA | FLAT NO 1A 10A MADHAB LANE OPI | INDIA | WEST BENGAL | KOLKATA | 700025 | IN300183-12776124-3( | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| RAKESH | KUMAR | SAXENA | NA | NA | NA | B 4 3 VAM COLONY 1ST VAM ORG/ | INDIA | UTTAR PRADESH | HASSANPUR | 244223 | IN300183-13501869-0 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| SMITA | PRAKASH | MAMDAPURE | NA | NA | NA | 401 VIBHAVARI DINSHA VACHA ROA | INDIA | MAHARASHTRA | MUMBAI | 400020 | IN300183-13594294-4( | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| CL | NA | VERMA | NA | NA | NA | 40, HARIT NIKETAN WEST ENCLAVE I | INDIA | DELHI | DELHI | 110034 | IN300206-10016404-0 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| SAROJ | NA | RANI | NA | NA | NA | 109 J K APPARTMENT A - 3, PASCHIM | INDIA | DELHI | DELHI | 110063 | IN300206-10121981-93 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DEVENDER | KUMAR | GUPTA | NA | NA | NA | C/O SHIV CHARAN SURENDRA KUM/ | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN300206-10163495-55 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VIKRAM | NA | KAPOOR | NA | NA | NA | 827/ 2nd/14 NEW KRISHNA CLOTH I | INDIA | DELHI | DELHI | 110006 | IN300206-10216362-62 | Amount for unclaimed and ur | 1440.00 13-JAN-2020 |
| ARVIND | KUMAR | BENGANI | NA | NA | NA | D-76 MAHENDRU ENCLAVE NEAR VI | INDIA | DELHI | DELHI | 110033 | IN300206-10222328-41 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PINKY | RAINA | GANJOO | NA | NA | NA | 114 B, POCKET F, MIG GTB ENCLAVE | INDIA | DELHI | DELHI | 110093 | IN300206-10241038-2( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJIV | NA | ARORA | NA | NA | NA | C - 4 C - 14 - 106 JANAK PURI NEW D | INDIA | DELHI | DELHI | 110058 | IN300206-10316036-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ANIL | KUMAR | SAIDI | NA | NA | NA | H NO - 313 NAI BASTI BIJNOUR UTTA | INDIA | UTTAR PRADESH | BIJNOR | 246701 | IN300206-10487784-0 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAM | GOPAL | SHARMA | NA | NA | NA | A - 429 SHASTRI NAGAR GARH ROAD | INDIA | UTTAR PRADESH | MEERUT | 250004 | IN300206-10553609-11 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SUSHIL | NA | JAIN | NA | NA | NA | 135 JAIN APARTMENTS SECTOR - 9 R | INDIA | DELHI | DELHI | 110085 | IN300206-10557135-72 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DAVINDER | NA | KAUR | NA | NA | NA | 1/9157 GALI NO - 4 WEST ROHTAS N | INDIA | DELHI | DELHI | 110032 | IN300206-10869763-3( | Amount for unclaimed and ur | 28.00 13-JAN-2020 |
| KOTAKSECURITIES | NA | NA | NA | NA | NA | A/C BSE CLIENT 6TH FLR KOTAK TOW | INDIA | MAHARASHTRA | MUMBAI | 400097 | IN300214-10131988-5( | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| GAUTAM | NA | ROY | NA | NA | NA | 209 NETAJI COLONY KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700090 | IN300214-10409258-0 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| ALPESH | NA | MISTRI | NA | NA | NA | SHUBHAM NOVELTY CHILODA MOT/ | INDIA | GUJARAT | GANDHI NAGAR | 382001 | IN300214-10664906-3( | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| GAUTAM | NA | LUNAWAT | NA | NA | NA | 1243 KANTHALE SADAN BHAWANI P | INDIA | MAHARASHTRA | PUNE | 411042 | IN300214-10737326-2( | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| MEENAXI | SURESH | RASPAYLE | NA | NA | NA | 73 SAI NAGAR BADNERA ROAD AMR | INDIA | MAHARASHTRA | AMRAOTI | 444605 | IN300214-10819504-41 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| VAISHALI | N | BAHEKAR | NA | NA | NA | 10 B TYPE C CORPORATION COLONY | INDIA | MAHARASHTRA | NAGPUR | 440010 | IN300214-10829911-6( | Amount for unclaimed and ur | 56.00 13-JAN-2020 |
| VIJAYA | NA | RAVI | NA | NA | NA | NO 79 OLD NO 62 BAZAAR STREET TI | INDIA | TAMIL NADU | ARCOT | 632515 | IN300214-11060173-9( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DESAI | SUBHASHCHANDI | PRABHUJIBHAI | NA | NA | NA | AT MUDETI PO MUDETI TA IDAR SAI | INDIA | GUJARAT | SONASAN | 383245 | IN300214-11119955-1( | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| ANISHAHMED | NA | KADRI | NA | NA | NA | 6 PARK PLAZA APPARTMENT NEAR E | INDIA | GUJARAT | AHMEDABAD | 380006 | IN300214-11270463-61 | Amount for unclaimed and ur | 12.00 13-JAN-2020 |
| HALIMA | NISAREHOK | MOMIN | NA | NA | NA | ARMAN 2702 B WARD MANGALWA | INDIA | MAHARASHTRA | KHOLAPUR | 416012 | IN300214-11361553-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KASIRAM | NA | SUNIL | NA | NA | NA | LOHIT OPP CHITRALAYA VISAKHAPA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530002 | IN300214-11574223-0 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NEMCHAND | RAYSHI | SHAH | NA | NA | NA | 304 ANTARIKSH TOWER MURAR RO/ | INDIA | MAHARASHTRA | MUMBAI | 400080 | IN300214-11843816-9( | Amount for unclaimed and ur | 240.00 13-JAN-2020 |
| SANGITA | NA | AGARWAL | NA | NA | NA | FLAT NO A 503 FIFTH FLR HARBOR V | INDIA | MAHARASHTRA | RAIGAD | 400706 | IN300214-12403168-6( | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| NIRMAL | SINGH | GHAI | NA | NA | NA | NR GURUNANK SCHOOL RAIGARH | INDIA | MADHYA PRADESH | RAIGARH | 496001 | IN300214-12594332-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| OZA | CHIRAG | JASUBHAI | NA | NA | NA | PLOT NO 884/1 SECTOR 13 B VAVOL | INDIA | GUJARAT | GANDHI NAGAR | 382016 | IN300214-12595301-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SUDHIR | NA | TALE | NA | NA | NA | NANDED HOUSING SOCIETY NR MAI | INDIA | MAHARASHTRA | NANDED | 431602 | IN300214-12628633-52 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| YOGESH | NAMDEV | RAIBOLE | NA | NA | NA | B D D CHAWL NO 99/4 D N WAKRIKA | INDIA | MAHARASHTRA | MUMBAI | 400018 | IN300214-12685702-0 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| RAMDITI | | | NA | NA | NA | A-37 JAI SHIV APPT C-2 WEST ENCL E | INDIA | DELHI | DELHI | 110085 | IN300214-13053725-0 | Amount for unclaimed and ur | 852.00 13-JAN-2020 |
| KISHORE | MANOHARRAO | LANGDE | NA | NA | NA | D 42 /251 TPS COLONY PARLI VAIJN | INDIA | MAHARASHTRA | PARTUR | 431520 | IN300214-13107248-1( | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SUMAN | NA | GOYAL | NA | NA | NA | POWER PLANT JINDAL STEEL AND PC | INDIA | MADHYA PRADESH | RAIGARH | 496001 | IN300214-13167445-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| CHIRAG | MAHENDRABHAI | PATEL | NA | NA | NA | NARAYAN PARU BAHAR MADH UNJ | INDIA | GUJARAT | UNJHA | 384170 | IN300214-13214140-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| AJAY | NA | BISEN | NA | NA | NA | C/O MR DAMODAR MITTAL A 6 JIND | INDIA | MADHYA PRADESH | RAIGARH | 496001 | IN300214-13329404-0 | Amount for unclaimed and ur | 520.00 13-JAN-2020 |
| MEETU | NA | GARG | NA | NA | NA | NEW CD-15 BLOCK-III HILL VIEW COL | INDIA | MADHYA PRADESH | RAIGARH | 496001 | IN300214-13330832-0 | Amount for unclaimed and ur | 388.00 13-JAN-2020 |
| SANGEETA | NA | SINGLA | NA | NA | NA | A 797 RAJENDRA NAGAR BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN300214-13377750-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| VINODBHAI | POPATBHAI | PATEL | NA | NA | NA | A 414 LAXMI APRT ABOVE CORPO BA | INDIA | MAHARASHTRA | MUMBAI | 400068 | IN300214-13421556-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PATOLIA | JIGNESH | JINALAL | NA | NA | NA | 1740 A 3 VIDHYUT SOC SARDAR NA( | INDIA | GUJARAT | BHAVNAGAR | 364002 | IN300214-13438290-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SUBIR | KUMAR | GHOSHAL | NA | NA | NA | JINDAL STEEL AND POWER LTD NEV | INDIA | MADHYA PRADESH | RAIGARH | 496001 | IN300214-13457114-1( | Amount for unclaimed and ur | 140.00 13-JAN-2020 |
| BHUPENDRA | NA | BACHULALMEHTA | NA | NA | NA | 15 A MAHAVIR KRUPA V B LANE EXT | INDIA | MAHARASHTRA | MUMBAI | 400077 | IN300214-13471223-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SHEO | SHANKAR | PRASAD | NA | NA | NA | 365 G ROAD SONARI WEST JAMSHE | INDIA | JHARKHAND | JAMSHEDPUR | 831011 | IN300214-13500102-0 | Amount for unclaimed and ur | 36.00 13-JAN-2020 |
| ASHWINI | NA | NAYAR | NA | NA | NA | 237 SAINIK VIHAR PITAM PURA DEL | INDIA | DELHI | DELHI | 110034 | IN300214-13835232-17 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| ANIL | KUMAR | YADAV | NA | NA | NA | H NO 72 MAIN ROAD VILLAGE AND P | INDIA | DELHI | DELHI | 110045 | IN300214-13890796-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PRABHAT | NA | RANJAN | NA | NA | NA | S/O MR BABU SAHEB RAUT BARA BA | INDIA | BIHAR | MADHUBANI | 847211 | IN300214-13952866-0 | Amount for unclaimed and ur | 1040.00 13-JAN-2020 |
| GANESH | YESHVANT | JAEEL | NA | NA | NA | JN 4 16 8 SECTOR 9 VASHI MUMBA | INDIA | MAHARASHTRA | RAIGAD | 400703 | IN300214-14118003-19 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| NARAYANA | REDDY | PAPIREDDY | NA | NA | NA | ARCHANA NURSING HOME RAYACHO | INDIA | ANDHRA PRADESH | KHAJIPET | 516269 | IN300214-14608297-0 | Amount for unclaimed and ur | 3200.00 13-JAN-2020 |
| TIRUPATI | HEMANT | RAO | NA | NA | NA | QTR-3/C STREET-10 SECTOR-08 BHI | INDIA | CHHATTISGARH | BHILAI | 490006 | IN300214-15829464-48 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| ANITA | NA | PALRIWAL | NA | NA | NA | B - II - 805 , SIDDHA PINES. OPP . DEF | INDIA | WEST BENGAL | KOLKATTA | 700136 | IN300214-15955372-31 | Amount for unclaimed and ur | 596.00 13-JAN-2020 |
| NARESH | KALUBHAI | PATEL | NA | NA | NA | A/301, PANCHVATI-1, RAHEJA TOW | INDIA | MAHARASHTRA | MUMBAI | 400021 | IN300214-16363535-95 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| RAJU | NA | MS | NA | NA | NA | MUNDAYOOR VALAPPIL, PERAMANC | INDIA | KERALA | VADAKANCHERI | 680545 | IN300239-10208434-0 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| JAYAMBIKA | NA | NR | NA | NA | NA | NANDAVANAM KILAYIKODE P,O CHE | INDIA | KERALA | BEKAL (KASARGOD) | 671313 | IN300239-10227679-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| THANKACHAN | P | V | NA | NA | NA | PARAKALAYIL KURUMPAKARA PATH. | INDIA | KERALA | PATHANAMTHITTA | 689695 | IN300239-10366804-1( | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| NARESH | NA | POPAT | NA | NA | NA | SWANT NIWAS, CHIKHALE BAUGH BI | INDIA | MAHARASHTRA | KALYAN | 421301 | IN300239-10818166-7( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JAYANARAYANAN | N | R | NA | NA | NA | NANDAVANAM P O KILAYIKODE VIA | INDIA | KERALA | BEKAL (KASARGOD) | 671313 | IN300239-10865389-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| CHANDRA | NA | LEKHA | NA | NA | NA | 135, IST FLOOR SAVITA VIHAR DELHI | INDIA | DELHI | DELHI | 110092 | IN300239-11315070-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| KAUMUDI | RAVI | KORIVI | NA | NA | NA | AFFINITY APTS, BLDG A8, D LANE , NI | INDIA | MAHARASHTRA | PUNE | 411001 | IN300239-11584765-0 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| GOPALKRISHNA | VENKATESH | KAMAT | NA | NA | NA | 151, SHAKTI NAGAR GOKUL ROAD H | INDIA | KARNATAKA | HUBLI | 580030 | IN300239-11639588-12 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| FORTUNAD | NA | FERNANDES | NA | NA | NA | 690 PRIMAVAXE BENAULIM GOA | INDIA | GOA | CANACONA | 403716 | IN300239-11968624-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| JYOTHI | MARIAM | JOHN | NA | NA | NA | SAMAAYUTHA ALUVA U C COLLEGE I | INDIA | KERALA | ALWAYE | 683102 | IN300239-12422887-0 | Amount for unclaimed and ur | 24.00 13-JAN-2020 |
| KRISHAN | DEV | SOOD | NA | NA | NA | 41 A SFS FLATS POCKET C MAYUR VI | INDIA | DELHI | DELHI | 110096 | IN300239-12966477-92 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PROMILA | NA | SOOD | NA | NA | NA | 41 A SFS FLATS POCKET C MAYUR VI | INDIA | DELHI | DELHI | 110096 | IN300239-13026502-92 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SAMIR | NA | SAHA | NA | NA | NA | I/32 BAGHAJATIN PALLY PO- REGENT | INDIA | WEST BENGAL | KOLKATA | 700092 | IN300263-10042082-0 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| RUMA | NA | MUKHERJEE | NA | NA | NA | 7, AFTAB AVENUE HATHISALA DIST- | INDIA | WEST BENGAL | BURDWAN | 713104 | IN300263-10164074-1( | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SHAMRAO | BAJIRAO | GAIKWAD | NA | NA | NA | MONT VERTE PRISTINE B3/203,NEAF | INDIA | MAHARASHTRA | PUNE | 411020 | IN300280-10023549-37 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ALKA | SHAMRAO | GAIKWAD | NA | NA | NA | B3/203 MONT VERTE PRISTINE NEAF | INDIA | MAHARASHTRA | PUNE | 411020 | IN300280-10023557-37 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| ASHOK | NIVRITTI | MAGAR | NA | NA | NA | SHIVPUSHPA GANDHI CHOWK TAL D | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN300280-10191795-37 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAMKANYA | ARVIND | BEHEDE | NA | NA | NA | PRAMILA APTS 442 GOKHALE ROAD | INDIA | MAHARASHTRA | PUNE | 411016 | IN300280-10279683-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| LALITA | NA | PATTANSHETTI | NA | NA | NA | 7, MANMOHAN SOC KARVE NAGAR | INDIA | MAHARASHTRA | PUNE | 411052 | IN300280-10433634-37 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| KOBAN | SHASHIKALA | RAMESH | NA | NA | NA | S NO 11/A, HARIOM BUNGLOW VINA | INDIA | MAHARASHTRA | PUNE | 411043 | IN300280-10596183-32 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| TRUPTI | CHETAN | SHAH | NA | NA | NA | A 8 2ND FLOOR SURAJ PRAKASH APF | INDIA | MAHARASHTRA | PUNE | 411037 | IN300280-10615184-12 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MANGALA | DINESH | SHAH | NA | NA | NA | C 12 4TH FLOOR SURAJ PRAKASH AP | INDIA | MAHARASHTRA | PUNE | 411037 | IN300280-10615193-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PISTA | NA | JAIN | NA | NA | NA | M/S C P JAIN & CO 38 E K AGRAHARA | INDIA | TAMIL NADU | CHENNAI | 600003 | IN300302-10008324-48 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| CHANDRAPRAKAS | P | JAIN | NA | NA | NA | M/S C P JAIN CO 38 EK AGHRAHARA | INDIA | TAMIL NADU | CHENNAI | 600003 | IN300302-10024235-33 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| WOODMENPROD | NA | NA | NA | NA | NA | AJ 154 SECTOR II SALTLAKE CALCUT | INDIA | WEST BENGAL | KOLKATA | 700091 | IN300327-10004706-1 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| UNIPACK | CREATIONS | PLTD | NA | NA | NA | 4, B.B.D. BAG(E) 104A, STEPHEN HOI | INDIA | WEST BENGAL | KOLKATA | 700001 | IN300327-10095027-71 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SUCHITA | NA | MUNDRA | NA | NA | NA | BOWREAH JUTE MILL PO. FORTGLOS | INDIA | WEST BENGAL | BAGNAN | 711310 | IN300327-10277963-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| DIPAK | NA | BHOTIKA | NA | NA | NA | FLAT-B/1 51/2, RADHA GOVINDA NA | INDIA | WEST BENGAL | HOOGHLY | 712233 | IN300327-10307683-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| TAPAN | KUMAR | CHOWDHURY | NA | NA | NA | CE-197, SALT LAKE CITY SECTOR-1 K | INDIA | WEST BENGAL | KOLKATA | 700064 | IN300327-10372315-13 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJU | SHANKERBHAI | THAKOR | NA | NA | NA | 103/41, CHIMANLAL MAHASUKHRAI | INDIA | GUJARAT | AHMEDABAD | 380016 | IN300343-10021081-0 | Amount for unclaimed and ur | 1600.00 13-JAN-2020 |
| DHANESH | NA | JSHAH | NA | NA | NA | A/8, SAGAR APPARTMENT, OPP.KRU | INDIA | GUJARAT | AHMEDABAD | 380007 | IN300343-10156138-18 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SHANKAR | ASSUMAL | JUMANI | NA | NA | NA | JUMANI NIWAS OPP. BUNGLOW No. | INDIA | GUJARAT | AHMEDABAD | 380005 | IN300343-10228300-6( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| GANESH | NA | SHEWARAMTALRI | NA | NA | NA | 54, MEERA SOCIETY, BUNGLOW ARE | INDIA | GUJARAT | NARODA | 382340 | IN300343-10353837-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| LADUMOR | NA | VARSHABENRAMI | NA | NA | NA | 174 / 2079, SURYA APPARTMENT, NI | INDIA | GUJARAT | AHMEDABAD | 380013 | IN300343-10596707-43 | Amount for unclaimed and ur | 100.00 13-JAN-2020 |
| MANISHKUMAR | NA | TPRAJAPATI | NA | NA | NA | 2, GANGADHAR SOCIETY, NR.NISHKA | INDIA | GUJARAT | ODHAV | 382475 | IN300343-10828469-88 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MAMATABEN | NA | DILIPKUMARSHAI | NA | NA | NA | MAIN BAZAR SANTRAMPUR, SANTR | INDIA | GUJARAT | LUNAWADA | 389260 | IN300343-10863929-34 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| PRAJAPATI | NA | SOHANBHAINATV | NA | NA | NA | 1376 -38 -33 -A, HATHIPURANI CHAI | INDIA | GUJARAT | AHMEDABAD | 380004 | IN300343-10907958-32 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MEENA | NA | SACHANANDUDH | NA | NA | NA | 18, RADHA SWAMI SOC., B/S I.T.I. KI | INDIA | GUJARAT | ODHAV | 382445 | IN300343-10910213-33 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MANAN | NA | MAHENDRABHAI | NA | NA | NA | 60 - BHAVSAR SOCIETY, NEW WADA. | INDIA | GUJARAT | AHMEDABAD | 380013 | IN300343-10929498-15 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| BARNWAL | NA | ANJUDEVIMAHES | NA | NA | NA | 17, GYANDEEP ROW HOUSE, NR. SUI | INDIA | GUJARAT | SUNUALI | 394510 | IN300343-10937537-52 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SOLANKI | NA | SUDHABENARVIN | NA | NA | NA | 23, KRUSHNAKRUPA SOCIETY, AT AN | INDIA | GUJARAT | DELVADA | 382870 | IN300343-11025292-65 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PATEL | NA | NEETABHAVIN | NA | NA | NA | 2 SUKRUTI BUNGLOW NEAR SILVER S | INDIA | GUJARAT | AHMEDABAD | 380059 | IN300343-11197613-3( | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| PRAJAPATI | NA | VARSHABENPRAV | NA | NA | NA | 779 / 5550, GUJARAT HOUSING BOA | INDIA | GUJARAT | AHMEDABAD | 380024 | IN300343-11206198-21 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| GITABEN | NA | MTHAKOR | NA | NA | NA | RAMPURA PALAJ TA - GANDHINAGA | INDIA | GUJARAT | NARODA | 382355 | IN300343-11216707-0 | Amount for unclaimed and ur | 800.00 13-JAN-2020 |
| CHANCHAD | NA | SANJAYMAHESHB | NA | NA | NA | 12 SHREYANSH PARK NR DANEV PAF | INDIA | GUJARAT | NARODA | 382350 | IN300343-11241187-0 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| RAJKUMAR | NA | JHUNJHUNWALA | NA | NA | NA | GIRI KUNJ , PALIRAM ROAD, FLAT NO | INDIA | MAHARASHTRA | MUMBAI | 400058 | IN300351-10011176-0 | Amount for unclaimed and ur | 1200.00 13-JAN-2020 |
| VILAS | M | JANGAM | NA | NA | NA | C/O STATE BANK OF INDIA REGION | INDIA | MAHARASHTRA | NANDED | 431602 | IN300351-10028386-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ARUN | NA | KUMARSINGH | NA | NA | NA | NO. 67, MANUJENDRA DUTTA ROAI | INDIA | WEST BENGAL | KOLKATA | 700028 | IN300351-20009265-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SIRRA | NA | KUTUMBARAO | NA | NA | NA | D.NO58-9-37 NEW KARASA,NAD-PO | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530009 | IN300351-70010052-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| ANIRUDHA | NA | DASH | NA | NA | NA | RAJENDRA NAGAR MADHUPATNA N | INDIA | ORISSA | CUTTACK | 753010 | IN300360-10290757-1( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SNEHAL | NITINKUMAR | SHAH | NA | NA | NA | A/101 NEW ANKUR SOCIETY BHARDA | INDIA | MAHARASHTRA | MUMBAI | 400058 | IN300360-10606943-11 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| SANGHVI | ALKESH | VANECHAND | NA | NA | NA | 41/42 TEJKIRAN BUILDING 2ND DAD | INDIA | MAHARASHTRA | MUMBAI | 400007 | IN300360-20205421-31 | Amount for unclaimed and ur | 508.00 13-JAN-2020 |
| SHASHI | NA | AHUJA | NA | NA | NA | A 317 SURYA NAGAR GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | IN300360-20371850-52 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| M | R | BALASUBRAMANI | NA | NA | NA | NEW NO 5, I CIRCULAR ROAD OLD NO | INDIA | TAMIL NADU | CHENNAI | 600082 | IN300360-20488546-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJANI | KANT | CHATURVEDI | NA | NA | NA | D 5 PUSHPA APARTMENT 3 44 A RAJ | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | IN300360-20719743-5( | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| RAJ | KUMARI | BINANI | NA | NA | NA | 4/1 RISHI BANKIM CHANDRA ROAD : | INDIA | WEST BENGAL | KOLKATA | 700028 | IN300360-20836244-0 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| MANISH | NA | MEHRA | NA | NA | NA | 76, MUNIRKA VIHAR NEW DELHI | INDIA | DELHI | DELHI | 110067 | IN300360-20953725-15 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MENDONCA | NA | TOLENTINO | NA | NA | NA | 1 HAPPY HOME MANKHURD CHOWI | INDIA | MAHARASHTRA | MUMBAI | 400088 | IN300360-21014813-22 | Amount for unclaimed and ur | 5852.00 13-JAN-2020 |
| MAHENDRA | NA | SUNDERJI | NA | NA | NA | F/932 SAGAR PARK 9TH FLOOR AM | INDIA | MAHARASHTRA | MUMBAI | 400086 | IN300360-21463088-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| CHANDRAKALA | PADAMCHAND | LALWANI | NA | NA | NA | 5 VISHWAKARMA COLONY GORDHA | INDIA | GUJARAT | AHMEDABAD | 380028 | IN300360-21518136-0 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ROOPKAWAR | BHANWARLAL | LALWANI | NA | NA | NA | 5 VISHWAKARMA COLONY GORDHA | INDIA | GUJARAT | AHMEDABAD | 380028 | IN300360-21518169-0 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PARAMJEET | SINGH | THUKRAL | NA | NA | NA | SHOP NO I KASHMIR KULLU CRAFTS | INDIA | DELHI | DELHI | 110007 | IN300360-22261689-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SANTOSH | RADHESHYAM | PAHARIA | NA | NA | NA | 195/9 KETAN KUTIR JAWAHAR NAGA | INDIA | MAHARASHTRA | MUMBAI | 400062 | IN300360-22264208-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SHEELADVISORYS | NA | NA | NA | NA | NA | 201 2ND FLOOR SUMATI NIWAS SEN | INDIA | MAHARASHTRA | MUMBAI | 400028 | IN300360-22565638-0 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| SANJAY | NA | BAHL | NA | NA | NA | 5335 JAWAHAR NAGAR KOLHAPUR I | INDIA | DELHI | DELHI | 110007 | IN300360-22634473-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| V | HARI | KARTHIKEYAN | NA | NA | NA | H - 34/1, 5th EAST STREET, KAMARA | INDIA | TAMIL NADU | CHENNAI | 600041 | IN300378-10002690-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| K | NA | SANTHI | NA | NA | NA | 999, SELLA PILLAYAR KOVIL STREET, | INDIA | TAMIL NADU | THANJAVUR | 613002 | IN300378-10090743-42 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SANGEETH | KUMAR | B | NA | NA | NA | NO 25 KALIAPPAN GOUNDER ST MA | INDIA | TAMIL NADU | DHARMAPURI | 636702 | IN300378-10311755-13 | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| SUNEET | NA | LALGULABCHAND | NA | NA | NA | 440 SHAHANI COLONY NAVGHAR F | INDIA | MAHARASHTRA | MUMBAI | 400081 | IN300386-10149466-1( | Amount for unclaimed and ur | 112.00 13-JAN-2020 |
| SANGHVI | DIPIKA | MADHUKANT | NA | NA | NA | 701/2 NEELMANI APARTMENT-1 OP | INDIA | MAHARASHTRA | MUMBAI | 400056 | IN300386-10197222-11 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| ILA | RAJESHKUMAR | SHETH | NA | NA | NA | B3 SUVRANA LAXMI APPT WAGHOD | INDIA | GUJARAT | VADODARA | 390019 | IN300394-10013717-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KORUKONDA | RAJA | RAJESWARY | NA | NA | NA | D NO.17/38, SRI KRISHNA METAL ST | INDIA | ANDHRA PRADESH | NUZVID | 521235 | IN300394-10054104-97 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ARVIND | VALJIBHAI | SONI | NA | NA | NA | 7 TARANG SOCIETY OPP AKOTA STAI | INDIA | GUJARAT | VADODARA | 390020 | IN300394-10187900-25 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KRISHNA | R | GEHALOT | NA | NA | NA | KRISHNA A/9 JAY YOGESHWAR PAR | INDIA | GUJARAT | VADODARA | 390019 | IN300394-10487041-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| AWADHESH | KUMAR | SINGH | NA | NA | NA | QR NO 3034 SECTOR 4A BOKARO S | INDIA | JHARKHAND | BOKARO | 827004 | IN300394-10489199-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| LAXMAN | NA | EKBOTE | NA | NA | NA | HNO 4 3 30 DHOOLPET PST NARAYA | INDIA | ANDHRA PRADESH | DEVARKADRA | 509210 | IN300394-10543199-59 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DINANATH | NA | GHOSH | NA | NA | NA | C/O TEMPCON, FRS 4/5 AND 6 KASB | INDIA | WEST BENGAL | KOLKATTA | 700107 | IN300394-10719772-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RINA | NA | BOSE | NA | NA | NA | 53/1/9 JAYRAMPUR JALA ROAD CAL | INDIA | WEST BENGAL | KOLKATA | 700060 | IN300394-10867371-11 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NEERAJ | NA | JAIN | NA | NA | NA | 137-B DELHI | INDIA | DELHI | DELHI | 110007 | IN300394-10875122-25 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ANJELA | NA | DEB | NA | NA | NA | C/O SMTI LAXMI DEB RAHAMANPAT | INDIA | ASSAM | SILCHAR | 788001 | IN300394-11138659-11 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| LEELA | DEVI | PUROHIT | NA | NA | NA | M/S GOPAL INDRUSTRIES P O PHALC | INDIA | RAJASTHAN | PHALODI | 342301 | IN300394-11204108-17 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| ST | S | SINGARAMCHETT | NA | NA | NA | C-20 10th CROSS WEST EXTENSION T | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620018 | IN300394-11627883-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| SANJAY | M | CHHANGAWALA | NA | NA | NA | 33 MANGAL PARK GAJARAWADI BAI | INDIA | GUJARAT | VADODARA | 390017 | IN300394-11729575-0 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| C | JYOTHI | KUMAR | NA | NA | NA | S R KANDRIGA (VILL/PO) VIA-NAGAL | INDIA | ANDHRA PRADESH | TIRUPATI | 517589 | IN300394-11758897-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ROHTAS | CHANDER | KATYAL | NA | NA | NA | H-NO-143 B-II PARA MOHALLA ROH | INDIA | HARYANA | ROHTAK | 124001 | IN300394-11834904-0 | Amount for unclaimed and ur | 100.00 13-JAN-2020 |
| SUDERSANA | KUMAR | TA | NA | NA | NA | HOUSE NO L-66 LIC LANE LAKSHMI N | INDIA | KERALA | TRIVANDRUM | 695004 | IN300394-12261693-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RENU | NA | SURI | NA | NA | NA | 1/9325 WEST ROHTAS NAGAR SHAH | INDIA | DELHI | DELHI | 110032 | IN300394-12431077-11 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHAIKH | MOHMED | YUSUFA | NA | NA | NA | B-15 MILLAT NAGAR SOCIETY OPP CI | INDIA | GUJARAT | NADIAD | 387001 | IN300394-12899998-12 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BISWANATH | NA | CHOUDHURY | NA | NA | NA | CHADNI CHOUCK NEAR SURAJ TALKI | INDIA | ORISSA | CUTTACK | 753002 | IN300394-12942789-23 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NEELAM | NA | KHULLAR | NA | NA | NA | C/O FRESH LOOK POINT BEAUTY PAF | INDIA | PUNJAB | LUDHIANA | 141001 | IN300394-13157709-46 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| VIJAY | KUMAR | JAIN | NA | NA | NA | 27 STATE BANK COLONY NEAR SANT | INDIA | DELHI | DELHI | 110034 | IN300394-13299617-0 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| DHANVESH | KUMAR | MALHOTRA | NA | NA | NA | B 387 MIG D D A FLATS EAST OF LON | INDIA | DELHI | DELHI | 110093 | IN300394-13396370-35 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| S | LALITHA | AMBIGAI | NA | NA | NA | B-22 NGO B-COLONY TIRUNELVELI T | INDIA | TAMIL NADU | PALAYAN KOTTAI | 627007 | IN300394-13552485-16 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| PATEL | NIKUL | HARSHAVADAN | NA | NA | NA | AT PO KURCHAN TA AMOD DT BHAI | INDIA | GUJARAT | BHARUCH | 392025 | IN300394-13579749-68 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUJAN | KUMAR | DAS | NA | NA | NA | 39 COLLEGE ROAD PRAMATHANAGA | INDIA | JHARKHAND | JAMSHEDPUR | 831002 | IN300394-13905264-9( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PRADIPTA | KUMAR | KAR | NA | NA | NA | AT- SALIPUR BAZAR NEAR SALIPUR T | INDIA | ORISSA | SALIPUR (CUTTACK) | 754202 | IN300394-13997914-16 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| S | NA | SHUNMUGAM | NA | NA | NA | B 22 N G O B COLONY TIRUNELVELI T | INDIA | TAMIL NADU | PALAYAN KOTTAI | 627007 | IN300394-14001123-3( | Amount for unclaimed and ur | 64.00 13-JAN-2020 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SM | NA | GANESH | NA | NA | NA | 14-135/ JANTHA NAGAR WEST SARA | INDIA | TAMIL NADU | COIMBATORE | 641035 | IN300394-14084113-57 | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| ASHOK | KUMAR | SHARMA | NA | NA | NA | PLOT NO 75 LAXMI NAGAR NR GEM | INDIA | RAJASTHAN | JAIPUR | 302011 | IN300394-14189040-67 | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| THOTA | RAMA | CHANDRARAO | NA | NA | NA | D NO 6-A-9-26 NEAR ASHOK CHAKR | INDIA | ANDHRA PRADESH | ELURU | 534001 | IN300394-14242812-63 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| SHASHANKA | MOHAN | GOSWAMI | NA | NA | NA | KRISHNA KUTIR RUPNAGAR GUWAH | INDIA | ASSAM | GUWAHATI | 781032 | IN300394-14706996-10 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| UMA | SHANKAR | VYAS | NA | NA | NA | UTKAL CO-OPERATIVE GROUP HOUS | INDIA | ORISSA | CUTTACK | 753014 | IN300394-14774939-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| BHAKTI | NA | BAJARI | NA | NA | NA | A4/15 TAPOBAN ABASAN NEAR FAR | INDIA | WEST BENGAL | DURGAPUR | 713213 | IN300394-14961134-23 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| R | SURESH | KUMAR | NA | NA | NA | ROOM NO-5 SABARMATHI BLOCK NI | INDIA | TAMIL NADU | CHENNAI | 600010 | IN300394-15555180-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| B | D | DEOKER | NA | NA | NA | 16-26-12 SHARAF BAZAR M N RAO S | INDIA | ANDHRA PRADESH | TENALI | 522201 | IN300394-15671886-11 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAMESH | KUMAR | DESHMUKH | NA | NA | NA | MAKAND BHAWAN BEHIND DISTT C( | INDIA | CHHATTISGARH | DURG | 491001 | IN300394-15801713-7E | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| R | M | KUMAR | NA | NA | NA | NO-241 5TH MAIN ROAD RAILWAY C | INDIA | TAMIL NADU | ERODE | 638002 | IN300394-16223855-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| V | V | SATISHUPPALAPA | NA | NA | NA | KOMMUGUDEEM NEAR WEST GODA | INDIA | ANDHRA PRADESH | TADEPALLIGUDEM | 534101 | IN300394-16384669-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| KEWAL | KRISHAN | CHADHA | NA | NA | NA | H NO-AG 97 SOUTH CITY-2 TEEKRI TI | INDIA | HARYANA | GURGAON | 122002 | IN300394-17074084-19 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| NABAB | NA | KHAN | NA | NA | NA | C\O MUKTYAR KHAN CHIDIMARO KA | INDIA | RAJASTHAN | DIDWANA | 341303 | IN300394-17191449-64 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| V | NA | SRILEKHA | NA | NA | NA | H NO 1-2-238/1 ROAD NO 1 SRI NAG | INDIA | ANDHRA PRADESH | HYDERABAD | 500035 | IN300394-17651285-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| SURESH | | | NA | NA | NA | AT POST MUNALLI TQ ALAND DIST G | INDIA | KARNATAKA | HUMNABAD | 585302 | IN300394-18064475-32 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| RAJESH | AMBALAL | SHAH | NA | NA | NA | 104, MERCURY TOWER, RAJHANS CA | INDIA | GUJARAT | SUNUALI | 394510 | IN300425-10021362-97 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| TULSIDAS | MANSUKHLAL | KEVAT | NA | NA | NA | ROOM NO 1 DHIVER HOUSING SOCI | INDIA | GUJARAT | BILIMORA | 396321 | IN300425-10086933-24 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| JETHMAL | NA | KALANTRY | NA | NA | NA | C/O- BALAJI SALES CORPORATION I - | INDIA | GUJARAT | SURAT NANPURA | 395002 | IN300425-10108273-45 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| RAMESHBHAI | MAFATLAL | PRAJAPATI | NA | NA | NA | 799, RELIANCE NAGAR, AMBICA NAC | INDIA | GUJARAT | UTRAN P.H.C | 394107 | IN300425-10129699-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| PRIYANKA | MANOJKUMAR | PATEL | NA | NA | NA | SN-1, ZATKAWADI, L.H.ROAD, SURA | INDIA | GUJARAT | SURAT NANPURA | 395006 | IN300425-10172952-31 | Amount for unclaimed and ur | 100.00 13-JAN-2020 |
| SRIPRIYA | K | V | NA | NA | NA | TI PRIYADHARSHINI FLATS PLOT NO | INDIA | TAMIL NADU | CHENNAI | 600042 | IN300441-10124800-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| UMA | SHANKER | AGARWALA | NA | NA | NA | B-786 GHAROLI DAIRY COLONY MAY | INDIA | DELHI | DELHI | 110096 | IN300441-10387329-6( | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| MOHANDAS | NA | V | NA | NA | NA | 60 VRD NAGAR MADHAVARAM CHE | INDIA | TAMIL NADU | CHENNAI | 600060 | IN300441-10477239-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PRABHA | NA | NADUKUDY | NA | NA | NA | 21/171 DEVI KRIPA ANUGRAHA COL | INDIA | KERALA | PALGHAT | 678004 | IN300441-10795341-12 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| RENITHA | NA | PUTHALATH | NA | NA | NA | 21/171 DEVI KRIPA VENNAKKARA NC | INDIA | KERALA | PALGHAT | 678004 | IN300441-10795350-12 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| JAYASREE | S | R | NA | NA | NA | 609 SHASHIKIRAN APARTMENTS 18T | INDIA | KARNATAKA | BANGALORE | 560055 | IN300441-10796947-5( | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| GUPTA | A | K | NA | NA | NA | 39 TYPE 3 SECTOR 3 BHEL RANIPUR I | INDIA | UTTARAKHAND | HARDWAR | 249403 | IN300441-10811636-11 | Amount for unclaimed and ur | 384.00 13-JAN-2020 |
| MALATHI | NA | A | NA | NA | NA | PLOT NO 11 SECOND EAST CROSS ST | INDIA | TAMIL NADU | PALAYAN KOTTAI | 627001 | IN300441-10813847-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| MARIO | GREGORIO | MANOELCARDOZ | NA | NA | NA | H.NO. 698, PASSAGEM, P.O. ASSLNA | INDIA | GOA | CANACONA | 403701 | IN300450-10096520-13 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| HANOZ | IQBAL | AHMED | NA | NA | NA | C/O MR. S. A. MIRZA IMROZE 69 LUL | INDIA | MAHARASHTRA | PUNE | 411048 | IN300450-10118619-13 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| ISHWARDAS | NA | AGRAWAL | NA | NA | NA | 6/63, MITTAL TOWER B-WING NARII | INDIA | MAHARASHTRA | MUMBAI | 400021 | IN300450-10173291-13 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| PRUTHVEE | PARESHKUMAR | SHETH | NA | NA | NA | 210, DWARKAMAI VIBHUSHA BUNG | INDIA | GUJARAT | AHMEDABAD | 380058 | IN300450-10201269-9( | Amount for unclaimed and ur | 240.00 13-JAN-2020 |
| VED | PARKASH | ARORA | NA | NA | NA | 130 MANDAKINI ENCLAVE, ALAKNAI | INDIA | DELHI | DELHI | 110019 | IN300450-10526945-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHYAM | DHAR | MISHRA | NA | NA | NA | B-31 ELLORA ANUSHAKTI NAGAR MI | INDIA | MAHARASHTRA | MUMBAI | 400094 | IN300450-10571476-13 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJKUMAR | NA | GATTANI | NA | NA | NA | C/O PREMCHAND & SONS TEPARE G | INDIA | MAHARASHTRA | NAGPUR | 440002 | IN300450-10614793-41 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| P | NA | MURUGAN | NA | NA | NA | 9, LUZ CHURCH ROAD MYLAPORE CH | INDIA | TAMIL NADU | CHENNAI | 600004 | IN300450-10797870-1( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJIV | BHARAT | DALAL | NA | NA | NA | B 15 BLUE SEA APTS JUHU TARA RO/ | INDIA | MAHARASHTRA | MUMBAI | 400049 | IN300450-10865712-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHEETAL | KUMAR | KASHLIWAL | NA | NA | NA | 11NO, BYSACK STREET 3RD FLOOR K | INDIA | WEST BENGAL | KOLKATA | 700007 | IN300450-11089105-6( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHYAM | SUNDER | DALMIAKARTA | NA | NA | NA | 192 RABINDRA SARANI KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700007 | IN300450-11219092-0 | Amount for unclaimed and ur | 360.00 13-JAN-2020 |
| JAGDISH | RAJ | THUKRAL | NA | NA | NA | 19 H 17 SECTOR 7 ROHINI DELHI | INDIA | DELHI | DELHI | 110085 | IN300450-11313713-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SAVITA | NA | VERMA | NA | NA | NA | S-1A NEAR RLY WORK SHOP RLY HO | INDIA | RAJASTHAN | JODHPUR | 342001 | IN300450-11481690-5( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SADHNA | NA | MEHTA | NA | NA | NA | F 28, HARIDASJI KI MAGRI UDAIPUR | INDIA | RAJASTHAN | UDAIPUR | 313001 | IN300450-11492432-5( | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NEERA | NA | CHAUDHARY | NA | NA | NA | 5 AGRA CLUB AGRA UP | INDIA | UTTAR PRADESH | AGRA | 282002 | IN300450-11995822-8( | Amount for unclaimed and ur | 500.00 13-JAN-2020 |
| VEERABHADRA | RAO | UPPU | NA | NA | NA | H NO 41 TS FLAT B H AREA ROAD NC | INDIA | JHARKHAND | JAMSHEDPUR | 831005 | IN300450-12056369-17 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| NARENDRA | NA | PITALE | NA | NA | NA | 18 LOKMANYA NAGAR INDORE MP | INDIA | MADHYA PRADESH | INDORE | 452009 | IN300450-12695802-64 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VINOD | NA | WALIA | NA | NA | NA | H NO 159 WARD 2 AHULWALA GALI | INDIA | PUNJAB | PHAGWARA | 144401 | IN300450-12723237-77 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| HANSABEN | SEVAKLAL | SHAH | NA | NA | NA | 12B NARMADA NAGAR DIWALIPURA | INDIA | GUJARAT | VADODARA | 390015 | IN300450-12965454-21 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SWARAJ | NA | PURI | NA | NA | NA | C/O WING COMM SHRI M K GUPTA | INDIA | MADHYA PRADESH | MORENA | 476009 | IN300450-13260732-5( | Amount for unclaimed and ur | 68.00 13-JAN-2020 |
| MALTIBEN | GHANSHYAM | SOMPURA | NA | NA | NA | 12 HETPRABHA SOCIETY NR GHATLC | INDIA | GUJARAT | AHMEDABAD | 380061 | IN300450-13380045-82 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| AWADHESH | KUMAR | SINHA | NA | NA | NA | AABASAN IRISH GROUND FLOOR BEI | INDIA | JHARKHAND | JAMSHEDPUR | 831004 | IN300450-13440263-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SAROJ | NA | PAWAR | NA | NA | NA | FLAT NO 1401 SAWAN HIGHNES SEC | INDIA | MAHARASHTRA | PANVEL | 410210 | IN300450-13458593-18 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| AMI | PRAMESH | MODI | NA | NA | NA | 102 MITHILA COMPLEX JUDGES BUN | INDIA | GUJARAT | AHMEDABAD | 380015 | IN300450-13516869-67 | Amount for unclaimed and ur | 800.00 13-JAN-2020 |
| JINISHA | HASMUKH | KAMDAR | NA | NA | NA | 252/52 VISHESH BLDG SION ROAD M | INDIA | MAHARASHTRA | MUMBAI | 400022 | IN300450-13762195-41 | Amount for unclaimed and ur | 84.00 13-JAN-2020 |
| HEMANT | KUMAR | SIPANI | NA | NA | NA | C-92 SARDUL GANJ BIKANER RAJAST | INDIA | RAJASTHAN | BIKANER | 334003 | IN300450-13774140-1( | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| NITESH | NA | KUMAR | NA | NA | NA | 28 BLUNT SQUARE DURGAPURI LUCI | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | IN300450-13863123-0 | Amount for unclaimed and ur | 212.00 13-JAN-2020 |
| SATYA | PAL | KRISHAN | NA | NA | NA | HOUSE NO 221 CHHOTI BARADARI P | INDIA | PUNJAB | JALANDHAR | 144001 | IN300450-14005520-0 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| AMIT | KUMAR | SINHA | NA | NA | NA | JADU NATH SANYAL ROAD H NO 91/ | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | IN300450-14025847-15 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| UPENDRA | SHASHIKANT | DESHMUKH | NA | NA | NA | POORTATA PLOT NO 31 SECTOR 10 I | INDIA | MAHARASHTRA | PANVEL | 410206 | IN300450-14075160-23 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SHAKUNTALA | NA | SHUKLA | NA | NA | NA | PLOT NO 15 JYOTHI PALACE FLAT NC | INDIA | ANDHRA PRADESH | HYDERABAD | 500073 | IN300450-14108710-0 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| GIRISH | YASHWANT | KHUTALE | NA | NA | NA | 117 SHUKRAWAR PETH 54/55 LOKH/ | INDIA | MAHARASHTRA | SATARA | 415002 | IN300450-80036537-67 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| N | VARADARAYA | PAI | NA | NA | NA | SYNDICATE BANK SENIOR BRANCH M | INDIA | KARNATAKA | MANGALORE | 575003 | IN300450-80088860-1( | Amount for unclaimed and ur | 28.00 13-JAN-2020 |
| JAGANNATH | BABURAO | GORE | NA | NA | NA | RH-10 PLANET MILLENNIUM PIMPLE | INDIA | MAHARASHTRA | PUNE | 411027 | IN300450-80143476-67 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JAYAMALA | NA | JAGANNATHGORE | NA | NA | NA | RH-10 PLANET MILLENNIUM PIMPLE | INDIA | MAHARASHTRA | PUNE | 411027 | IN300450-80143484-67 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SATISH | NA | KADAM | NA | NA | NA | 75 SHIVAJI HSG. SOC. PUNE | INDIA | MAHARASHTRA | PUNE | 411053 | IN300450-80199074-5( | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| KAVITA | ARUN | KOLHE | NA | NA | NA | VISAWA NIWAS OPP MEERA ROW HI | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN300450-80312922-67 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| MADHU | NA | GOYAL | NA | NA | NA | 5053, CHAMAN GANJ ROSHAN ARA | INDIA | DELHI | DELHI | 110007 | IN300468-10007372-17 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUDHIR | NA | KUMARGOYAL | NA | NA | NA | 5053, CHAMAN GANJ ROSHAN ARA | INDIA | DELHI | DELHI | 110007 | IN300468-10019179-33 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| Pradeep | Kumar | Sood | NA | NA | NA | Flat No. B-262 Twin Towers Prabhad | INDIA | MAHARASHTRA | MUMBAI | 400025 | IN300476-10012600-84 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| BIJOYA | NA | DHUA | NA | NA | NA | G 3 BLUE BELL APARTMENTS JULIAN | INDIA | MAHARASHTRA | MUMBAI | 400074 | IN300476-10033957-13 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| RASHMI | NA | RASTOGI | NA | NA | NA | 263 ELDECO GREEN GOMTI NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | IN300476-10044141-7E | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| GOPALAKRISHNA | NA | RAJARAMAN | NA | NA | NA | 6TH FLOOR SHRUTI APARTMENT, PL | INDIA | MAHARASHTRA | MUMBAI | 400071 | IN300476-10075107-13 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| SUKANYA | NA | GOPALAKRISHNAI | NA | NA | NA | 10 A / 10 B, 10TH FLOOR SAPPHIRE, | INDIA | MAHARASHTRA | MUMBAI | 400071 | IN300476-10101969-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| VEEPIN | NA | THOKAL | NA | NA | NA | 1203 VAITARNA WORLI SAGAR SOCI | INDIA | MAHARASHTRA | MUMBAI | 400025 | IN300476-10210382-8( | Amount for unclaimed and ur | 240.00 13-JAN-2020 |
| MANISH | NA | SOOD | NA | NA | NA | B-107 VICEROY BOULEVARD TULSI TI | INDIA | KARNATAKA | BANGALORE | 560037 | IN300476-10414199-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DILIPKUMAR | C | PRAJAPATI | NA | NA | NA | A - 504, HARI DHAM, 5TH FLOOR MC | INDIA | MAHARASHTRA | MUMBAI | 400069 | IN300476-40101808-86 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| ALOK | NA | JOSHI | NA | NA | NA | 1201 SATSANG TOWER UPPER GOVI | INDIA | MAHARASHTRA | MUMBAI | 400097 | IN300476-40187608-1( | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| PUSHPA | NA | MEHROTRA | NA | NA | NA | F 001 RAIL VIHAR SECTOR 15/II GUR | INDIA | HARYANA | GURGAON | 122001 | IN300476-40350355-9( | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SANJAYA | NA | SRIVASTAVA | NA | NA | NA | APAR IND LTD CORPORATE PARK BU | INDIA | MAHARASHTRA | MUMBAI | 400071 | IN300476-40358642-13 | Amount for unclaimed and ur | 5332.00 13-JAN-2020 |
| ASHOK | BAPURAO | MANE | NA | NA | NA | 18/C/01 LLOYDS ESTATE C WING NE/ | INDIA | MAHARASHTRA | MUMBAI | 400037 | IN300476-40481603-84 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| PUNIT | JYOTINDRA | VAKIL | NA | NA | NA | WYOMING 2ND FLOOR 12 A LITTLE ( | INDIA | MAHARASHTRA | MUMBAI | 400006 | IN300476-40628404-24 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| BHAVESH | KANTILAL | MEHTA | NA | NA | NA | B1/403 DAYAL SMRUTI SHANTILAL M | INDIA | MAHARASHTRA | MUMBAI | 400067 | IN300476-40710807-6( | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| RAKESH | SHAM | SAPRA | NA | NA | NA | BLDG D-1 (7), FLAT 103, 1ST FLOOR I | INDIA | MAHARASHTRA | MUMBAI | 400074 | IN300476-40710962-13 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MOHAN | SINGH | GHUMAN | NA | NA | NA | HOUSE NO 439 SECTOR 44A CHAND | INDIA | CHANDIGARH | CHANDIGARH | 160047 | IN300476-40722359-0 | Amount for unclaimed and ur | 260.00 13-JAN-2020 |
| MAMTA | RAHUL | DIGHE | NA | NA | NA | C/O ARUN VERNEKAR FLAT NO 6 GEI | INDIA | MAHARASHTRA | PUNE | 411029 | IN300476-40779152-53 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| ASHOK | KUMAR | MITTAL | NA | NA | NA | ASHOK PIPE UDYOG NR RAILWAY CR | INDIA | HARYANA | JULANA | 126102 | IN300476-41245124-32 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BHADRESHKUMA | SAVAILAL | PANCHAL | NA | NA | NA | 116/A SHANTI NIKETAN SOC B/H RA | INDIA | GUJARAT | VADODARA | 390019 | IN300476-41290718-33 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SEEMA | RANI | MENDIRATTA | NA | NA | NA | 2 M 28 B P NIT FARIDABAD HARYAN | INDIA | HARYANA | FARIDABAD | 121001 | IN300476-41461519-9 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| INDU | NA | SINGH | NA | NA | NA | A/2/601 LOK UPVAN KAVERI CO OP I | INDIA | MAHARASHTRA | THANE | 400601 | IN300476-41527186-11 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MOHAN | LAL | SINGLA | NA | NA | NA | H NO 203 GH 32 SECTOR 20 PANCH | INDIA | HARYANA | PINJORE | 134112 | IN300476-41567746-1( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PIYUSH | KANTILAL | SHAH | NA | NA | NA | A-5 GANGA JAMNA SOCIETY B/H GA | INDIA | GUJARAT | VADODARA | 390023 | IN300476-41659968-3 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| AKHIL | G | DAFTARY | NA | NA | NA | 2/20 KAILASH JYOT DERASER LANE C | INDIA | MAHARASHTRA | MUMBAI | 400077 | IN300476-41747110-14 | Amount for unclaimed and ur | 280.00 13-JAN-2020 |
| PRIYANKA | NA | SINGHANIA | NA | NA | NA | B 601 SERENITY RAHEJA REFLECTIO | INDIA | MAHARASHTRA | KANDIVALI | 400101 | IN300476-41907363-0 | Amount for unclaimed and ur | 300.00 13-JAN-2020 |
| SWATI | ULHAS | BHOLE | NA | NA | NA | 2007/8 SHIVALIK TOWER THAKUR C( | INDIA | MAHARASHTRA | KANDIVALI | 400101 | IN300476-42034824-1( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KRISHNAN | NA | KUMANAN | NA | NA | NA | NO 7, NO 5 - A, ASTON VILLE BRISTO | INDIA | TAMIL NADU | CHENNAI | 600026 | IN300476-42199247-8 | Amount for unclaimed and ur | 480.00 13-JAN-2020 |
| JAI | SHANKAR | CP | NA | NA | NA | 504 BLDG NO 38 SANSKRUTI THAKU | INDIA | MAHARASHTRA | KANDIVALI | 400101 | IN300476-42255547-1( | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| SHIV | KANTI | TIWARI | NA | NA | NA | 51 B, YASHODA NAGAR, KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208011 | IN300476-42313533-0 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| SALIL | MIHIR | THAKORE | NA | NA | NA | D 1 399 GEMS CO OP HSG SOCIETY ( | INDIA | GUJARAT | AHMEDABAD | 380015 | IN300476-42843496-4 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| SAKET | S | ADHIKARI | NA | NA | NA | 3 B EKVEERA APTS J P ROAD MODEL | INDIA | MAHARASHTRA | MUMBAI | 400053 | IN300476-42872814-11 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| SURINDER | NA | KUMAR | NA | NA | NA | H NO 178 SECTOR 13 NEAR HUDA TI | INDIA | HARYANA | KURUKSHETRA | 136118 | IN300476-43017667-0 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| KHALID | NA | AHMED | NA | NA | NA | ZAHEER LAND TINIKONIABAGICHA P | INDIA | ORISSA | CUTTACK | 753001 | IN300476-43196682-1 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| VIKAS | NA | MITTAL | NA | NA | NA | 162/ B BRAHAMPURI MUZZAFFAR N | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | IN300476-43449417-9( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ARPAN | NA | JYOTI | NA | NA | NA | ROW HOUSE NO 12 KAPIL RESIDENC | INDIA | MAHARASHTRA | PUNE | 411045 | IN300476-43525133-5 | Amount for unclaimed and ur | 1200.00 13-JAN-2020 |
| NEELA | DEEPAK | ABHANI | NA | NA | NA | RAMNIVAS NAVROJLANE GHATKOP/ | INDIA | MAHARASHTRA | MUMBAI | 400086 | IN300484-10016130-2 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| CHANDRAKANT | N | SHAH | NA | NA | NA | MR C N SHAH 101 HIM PARVATI 1ST | INDIA | MAHARASHTRA | MUMBAI | 400066 | IN300484-10035632-0 | Amount for unclaimed and ur | 100.00 13-JAN-2020 |
| BHADRA | C | SHAH | NA | NA | NA | MR C N SHAH 101 NIM PARVATI 1ST | INDIA | MAHARASHTRA | MUMBAI | 400066 | IN300484-10035649-0 | Amount for unclaimed and ur | 100.00 13-JAN-2020 |
| PANCHAL | NA | UPENDRA | NA | NA | NA | 11/ MANU PANCHAL SOCIETY NAW/ | INDIA | GUJARAT | AHMEDABAD | 380013 | IN300484-10173824-3( | Amount for unclaimed and ur | 28.00 13-JAN-2020 |
| VANRAJ | C | JAIN | NA | NA | NA | PLOT NO-648 POST-CHOWK DT-RAI | INDIA | MAHARASHTRA | PANVEL | 410206 | IN300484-10249843-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KULWANT | NA | KAUR | NA | NA | NA | QUATER NO 7, ASHOK COLONY SON/ | INDIA | JHARKHAND | JAMSHEDPUR | 831011 | IN300484-10261438-12 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KETAN | P | BHANSALI | NA | NA | NA | 3 SUKH SADAN KAMA LANE GHATKC | INDIA | MAHARASHTRA | MUMBAI | 400086 | IN300484-10267563-0 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| ATUL | VANRAJ | JAIN | NA | NA | NA | ATUL ENTERPRISES PLOT NO.648, PC | INDIA | MAHARASHTRA | PANVEL | 410206 | IN300484-10279420-91 | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| ANILKUMAR | B | SUREKA | NA | NA | NA | B-8, RUSHIKA APPARTMENT SHAHIB | INDIA | GUJARAT | AHMEDABAD | 380004 | IN300484-10289808-1( | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| KUSUMBEN | HIRUBHAI | DESAI | NA | NA | NA | SHANKAR DAS DESAI S KHADKI DESA | INDIA | GUJARAT | NADIAD | 387001 | IN300484-10304320-9! | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| SAPAN | SHANTILAL | LALANI | NA | NA | NA | BUNGLOW NO 10 KARIMABAD SOCII | INDIA | GUJARAT | SURAT NANPURA | 395001 | IN300484-10416059-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| T | NA | SELVAM | NA | NA | NA | 177 SUNDARAM PILLAI NAGAR TONI | INDIA | TAMIL NADU | CHENNAI | 600081 | IN300484-10430756-3( | Amount for unclaimed and ur | 240.00 13-JAN-2020 |
| V | RAMA | RAO | NA | NA | NA | FLAT NO A-2/3, 3RD FLOOR DIGANTI | INDIA | JHARKHAND | JAMSHEDPUR | 831005 | IN300484-10479429-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MEGHNA | C | SHAH | NA | NA | NA | 101 HIM PARVATI CHS LTD 1ST CART | INDIA | MAHARASHTRA | MUMBAI | 400066 | IN300484-10684359-0 | Amount for unclaimed and ur | 100.00 13-JAN-2020 |
| DOLLY | C | SHAH | NA | NA | NA | 101 HIM PARVATI CHS LTD 1ST CART | INDIA | MAHARASHTRA | MUMBAI | 400066 | IN300484-10685596-1( | Amount for unclaimed and ur | 100.00 13-JAN-2020 |
| REKHA | VASUDEV | MUNESHWAR | NA | NA | NA | RH NO 1 CITI HAVEN CHS LTD PLOT I | INDIA | MAHARASHTRA | PANVEL | 410206 | IN300484-10724022-3( | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| ARUNA | NA | SUNDRIYAL | NA | NA | NA | FLAT NO 117, NATIONAL PARADISE T | INDIA | MAHARASHTRA | PANVEL | 410206 | IN300484-10821887-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RENU | BALA | MANOCHA | NA | NA | NA | INDIAN OIL CORP. LTD INDANE BOTT | INDIA | HIMACHAL PRADESH | SOLAN | 173205 | IN300484-10892140-6 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PARUL | NIRANJAN | SHAH | NA | NA | NA | 22/24, ANANT WADI 2ND FLOOR, R I | INDIA | MAHARASHTRA | MUMBAI | 400002 | IN300484-11277298-0 | Amount for unclaimed and ur | 1864.00 13-JAN-2020 |
| SAILESH | PRAMODRAY | TRIVEDI | NA | NA | NA | C3/41 GIDC COLONY UMBERGAON D | INDIA | GUJARAT | BHILAD | 396171 | IN300484-11462942-11 | Amount for unclaimed and ur | 1060.00 13-JAN-2020 |
| SHREYA | SUHAS | KOKATE | NA | NA | NA | GORI ROAD GARDEN VIEW SOC PLO | INDIA | MAHARASHTRA | MUMBAI | 400091 | IN300484-11573602-0 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| KETAN | BADRINATH | MAHAJAN | NA | NA | NA | 196 BHAVANI PETH JALGAON | INDIA | MAHARASHTRA | JALGAON | 425001 | IN300484-11736695-1( | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| NARENDRABHAI | J | PARIKH | NA | NA | NA | M 17, K K NAGAR SECTOR 1, N/R RAI | INDIA | GUJARAT | AHMEDABAD | 380061 | IN300484-11820538-4! | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RABINDRA | KUMAR | SAHOO | NA | NA | NA | DGM TAXATION INDIAN CHARGE CH | INDIA | ORISSA | BHUBANESWAR | 751010 | IN300484-12224912-4! | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NITA | DEEPAK | MEHTA | NA | NA | NA | FLAT B 7 GROUND FLOOR SURBHI AF | INDIA | MAHARASHTRA | MUMBAI | 400064 | IN300484-12365740-6 | Amount for unclaimed and ur | 100.00 13-JAN-2020 |
| PREETY | PANKAJ | RATHOD | NA | NA | NA | AKRUTI CHS A/501 5TH FLOOR, NEW | INDIA | MAHARASHTRA | MUMBAI | 400092 | IN300484-12403556-1( | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SKARIAH | NA | PONNACHAN | NA | NA | NA | F NO 104 GAJANAN PRASAD SOPAR/ | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | IN300484-12406199-2! | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| JITENDRAKUMAR | PRABHUBHAI | THAKKER | NA | NA | NA | NAVJIVAN SOC DELHI HIGHWAY RO/ | INDIA | GUJARAT | PALANPUR | 385001 | IN300484-12473543-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| VITTHALBHAI | V | PATEL | NA | NA | NA | 73, JAYVIRNAGAR SOCIETY PATAN N | INDIA | GUJARAT | PATAN | 384265 | IN300484-12483608-3 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| PESHAVARIYA | NIRAJ | M | NA | NA | NA | DINKAR COLONY 3 JAYANT H G MAI | INDIA | GUJARAT | RAJKOT | 360004 | IN300484-12778716-8! | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| HEMA | DEVI | MALU | NA | NA | NA | MALU KUNJ SREEMA SARANI, NR SU | INDIA | WEST BENGAL | DARJEELING | 734005 | IN300484-12812752-5( | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| SUSHIL | KUMAR | MALU | NA | NA | NA | MALU KUNJ SREEMA SARANI, NR SU | INDIA | WEST BENGAL | DARJEELING | 734005 | IN300484-12812769-5( | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| SAGARIKA | ASIM | BANERJEE | NA | NA | NA | X/24/903 HAPPY VALLEY HOMES MA | INDIA | MAHARASHTRA | THANE | 400607 | IN300484-12917115-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| MAUSUMI | NA | MOHAPATRA | NA | NA | NA | FLAT NO 4B/001 KALYANI APARTME | INDIA | ORISSA | BHUBANESWAR | 751012 | IN300484-12941077-7! | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SIPRA | TAPAN | MOHANTY | NA | NA | NA | C/O P K DAS QR NO CM/2 VSS NAGA | INDIA | ORISSA | BHUBANESWAR | 751007 | IN300484-13828780-91 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| CHANDRA | SEKHAR | K | NA | NA | NA | B 2 SRAVISTA APTS 27/A V K IYER RO | INDIA | TAMIL NADU | CHENNAI | 600028 | IN300484-13897800-91 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MEENAKSHI | NA | AGRAWAL | NA | NA | NA | 70 MAIRIS RD MADHUBAN ALIGARH | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN300484-14082079-2! | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| DIPAK | NA | SARKAR | NA | NA | NA | HARI SAVA ROAD NCP BARRACKPUR | INDIA | WEST BENGAL | KOLKATTA | 700122 | IN300484-14133613-91 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MADHAVI | NA | AGARWAL | NA | NA | NA | MADHUVAN AMRRIS ROAD ALIGAR | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN300484-14219887-2! | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| GAURANG | N | SHAH | NA | NA | NA | B/801 SAMARPAN TOWER 9TH FLR I | INDIA | GUJARAT | AHMEDABAD | 380013 | IN300513-10302982-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| PINAKIN | H | PATEL | NA | NA | NA | BLOCK NO 6 AMRUT VILLA 601/B DR | INDIA | MAHARASHTRA | MUMBAI | 400019 | IN300513-10488489-3! | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| SHAHBUDDIN | NA | MAREDIA | NA | NA | NA | FLAT NO C/201 2ND FLOOR NEW SAI | INDIA | MAHARASHTRA | MUMBAI | 400068 | IN300513-10660114-71 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| ALKA | NA | LAKHOTIA | NA | NA | NA | PANCSHEEL APARTMENTS BLOCK B I | INDIA | WEST BENGAL | HOWRAH | 711102 | IN300513-10793352-2( | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MEHTA | VIPUL | AMRUTLAL | NA | NA | NA | A/17 MEERA SOCIETY DIWALIPURA | INDIA | GUJARAT | VADODARA | 390015 | IN300513-10928849-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| USHA | PRAVIN | MAKWANA | NA | NA | NA | 19 ANAND VIHAR SOCIETY OPP RAJE | INDIA | GUJARAT | AHMEDABAD | 380028 | IN300513-10947892-12 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| TUSHAR | CHANDRAKANT | SAMANI | NA | NA | NA | 10 KRISHNA BHAGWAN CO OP HSG S | INDIA | MAHARASHTRA | MUMBAI | 400058 | IN300513-10977158-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| BIJAL | NILESH | DOSHI | NA | NA | NA | 1203 ADARSH TOWER ADARSH VIHA | INDIA | MAHARASHTRA | MUMBAI | 400064 | IN300513-10983700-9! | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| MADHU | NA | BALA | NA | NA | NA | G 30 SECTOR ALPHA II GREATER NOI | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201308 | IN300513-10994206-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MOHIT | NA | GUTGUTIA | NA | NA | NA | 28A GARIAHAT ROAD KOLKATA WE | INDIA | WEST BENGAL | KOLKATA | 700029 | IN300513-11181078-5( | Amount for unclaimed and ur | 360.00 13-JAN-2020 |
| DATTATRAY | RAMCHANDRA | KULKARNI | NA | NA | NA | BLK NO 7 MANAS APARTMENT NEAF | INDIA | MAHARASHTRA | SOLAPUR | 413004 | IN300513-11203107-2( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NALINI | NARESH | DHULLA | NA | NA | NA | B/17 KARMAYOG BLDG PIPARMENTI | INDIA | MAHARASHTRA | MUMBAI | 400078 | IN300513-11204843-2! | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MAKARAND | NA | KULKARNI | NA | NA | NA | DWARKA 2A HINDUSTAN COLONY A | INDIA | MAHARASHTRA | NAGPUR | 440033 | IN300513-11222887-12 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DISPAL | RAMESH | SAKARIA | NA | NA | NA | 7 REAY HOUSE 3RD FLOOR BEST MA | INDIA | MAHARASHTRA | MUMBAI | 400039 | IN300513-11226162-0 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| PRADIPSINH | DEVISINH | ZALA | NA | NA | NA | 15 SAMARPAN FLATS DEVUBAG BHA | INDIA | GUJARAT | BHAVNAGAR | 364002 | IN300513-11323987-5( | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| ANIL | AMBADAS | JADHAV | NA | NA | NA | BAJARPETH PIMPALNER TAL SAKRI [ | INDIA | MAHARASHTRA | FAGNA | 424306 | IN300513-11517295-3! | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| P | ARUNA | SREE | NA | NA | NA | OLD NO 7 NEW NO 17 PADMAGIRI A | INDIA | TAMIL NADU | CHENNAI | 600017 | IN300513-11526384-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| MR | PRADEEP | HARSUKHLALSHA | NA | NA | NA | 76/30 MARINE DRIVE F ROAD PANC | INDIA | MAHARASHTRA | MUMBAI | 400020 | IN300513-11615055-1( | Amount for unclaimed and ur | 100.00 13-JAN-2020 |
| NILESH | NA | NAIK | NA | NA | NA | B/10 VARUN APT 7/B SWASTIK SOC I | INDIA | GUJARAT | AHMEDABAD | 380009 | IN300513-11693314-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| M | G | BALAKRISHNASHE | NA | NA | NA | 14/6/673/23 ACRO POLIS LIGHT HOI | INDIA | KARNATAKA | MANGALORE | 575001 | IN300513-11732468-7 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SAROJ | D | MAHESHWARI | NA | NA | NA | SECTOR 8 C/6/302 SHANTI NAGAR N | INDIA | MAHARASHTRA | BHAYANDAR | 401107 | IN300513-11902726-3! | Amount for unclaimed and ur | 76.00 13-JAN-2020 |
| MRUDUL | NA | VASAVADA | NA | NA | NA | A/23 CITIZEN SOC NR ATMA JYOTI A! | INDIA | GUJARAT | VADODARA | 390016 | IN300513-11905464-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| CHAUDHARY | NILAM | ABBAS | NA | NA | NA | ALI NAGAR COLONY ANISABAD PATN | INDIA | BIHAR | PATNA | 800002 | IN300513-11934305-5! | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| RAJESWARI | NA | ARUMUGAM | NA | NA | NA | 59/6 N UMANAGAR EXTENSION HAS | INDIA | TAMIL NADU | SALEM | 636007 | IN300513-11940354-0 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| NIRDOSH | KUMAR | GARG | NA | NA | NA | C/254 VIKAS PURI NEW DELHI | INDIA | DELHI | DELHI | 110018 | IN300513-12231694-14 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| DIVYESHKUMAR | JAGANNATH | VARMA | NA | NA | NA | 6/B SRVODAY SOC AMUL DAIRY ROA | INDIA | GUJARAT | ANAND | 388001 | IN300513-12269242-1! | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MAHENDRA | KRISHNARAO | TAWADE | NA | NA | NA | 8 MAHER APPARTMENT PIRAMITAR | INDIA | GUJARAT | VADODARA | 390001 | IN300513-12448832-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MANJUNATHA | NA | AROOR | NA | NA | NA | B/210 B BLDG USHANAGAR CHS VILL | INDIA | MAHARASHTRA | MUMBAI | 400078 | IN300513-12741138-1! | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| KAVERI | NA | MAHADEVAN | NA | NA | NA | 3/32 9 SAKETHAM SIVANANDAPURA | INDIA | KERALA | PALGHAT | 678011 | IN300513-12759693-6( | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| MURTUZA | ISMAIL | KACHWALA | NA | NA | NA | 123 KAMU SULEMAN BLDG 2ND FLR | INDIA | MAHARASHTRA | MUMBAI | 400008 | IN300513-12848684-6( | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| PANKAJ | NA | KUMAR | NA | NA | NA | C/O SRI VIDYA SAGAR SHARMA JUST | INDIA | BIHAR | PATNA | 800003 | IN300513-12873215-0 | Amount for unclaimed and ur | 52.00 13-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HARSHIT | NA | BANSAL | NA | NA | NA | BANSAL BHAWAN 1 RAJENDRA SAN | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN300513-13025905-8( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ANSHUMAN | NA | PRIYADARSHI | NA | NA | NA | C/O DR J N PRASAD APRAJITA BEHIN | INDIA | BIHAR | PATNA | 800001 | IN300513-13085609-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| CHETAN | ARVINDKUMAR | PITHADIA | NA | NA | NA | HATHI KHANA MAIN ROAD SHRI NA | INDIA | GUJARAT | RAJKOT | 360001 | IN300513-13129930-44 | Amount for unclaimed and ur | 480.00 13-JAN-2020 |
| BALAPRASAD | VITHALDAS | BIYANI | NA | NA | NA | PRASHANT NAGAR AMBAJOGAI BEE | INDIA | MAHARASHTRA | PARTUR | 431517 | IN300513-13332433-0 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| PARINEETA | G | RANE | NA | NA | NA | A/3 SAKAR SWAPNA DR S RADHAKRI | INDIA | MAHARASHTRA | MUMBAI | 400069 | IN300513-13380346-32 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| AMAL | KANTI | DEY | NA | NA | NA | 21 CABIN ROAD GOLGHAR 24 PGS N | INDIA | WEST BENGAL | BARRACKPORE | 743125 | IN300513-13609742-12 | Amount for unclaimed and ur | 240.00 13-JAN-2020 |
| JAYANT | U | PANDYA | NA | NA | NA | 103 GREEN HEIGHTS CHS LTD KANDA | INDIA | MAHARASHTRA | MUMBAI | 400065 | IN300513-13640042-0 | Amount for unclaimed and ur | 28.00 13-JAN-2020 |
| GITESH | H | CHITALIYA | NA | NA | NA | 301 SUNMARS COMPLEX 11 NAVDU | INDIA | GUJARAT | VADODARA | 390002 | IN300513-13855325-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JOSHI | BHUSHAN | NISHIKANT | NA | NA | NA | BRAHMIN AALLY POST CHINCHANI T | INDIA | MAHARASHTRA | MIDC TARAPUR (DT THAI | 401503 | IN300513-13915882-63 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| RAKESH | NA | KOTAGIRI | NA | NA | NA | LOPUDI PO MUSUNURU MDL KRISHI | INDIA | ANDHRA PRADESH | NUZVID | 521213 | IN300513-14338163-9( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ANSHU | NA | AIRAN | NA | NA | NA | DR REDDYS LABS BIOLOGICS DIVISIO | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | IN300513-14461235-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DEBASIS | NA | DUTTA | NA | NA | NA | 12 SWASTIC SOCIETY ESSAR HOUSE . | INDIA | GUJARAT | JAMNAGAR | 361008 | IN300513-14524114-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| RAGHAV | MAVJIBHAI | DOBARIYA | NA | NA | NA | 604 A WING SANGHVI TOWER SHAN | INDIA | MAHARASHTRA | BHAYANDAR | 401107 | IN300513-14528966-12 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| SANJIV | NA | SHARMA | NA | NA | NA | B 7 EXTENSION 85 SAFDARJUNG ENC | INDIA | DELHI | DELHI | 110029 | IN300513-14569374-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHIVAKUMAR | C | P | NA | NA | NA | KISCO PROJECT PANAMBUR MANGA | INDIA | KARNATAKA | MANGALORE | 575010 | IN300513-14644182-1( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUPRIYA | SAMEER | MEHTA | NA | NA | NA | B 11 GREENFIELD TOWER J V LINK RC | INDIA | MAHARASHTRA | MUMBAI | 400093 | IN300513-14754904-11 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| BHASKAR | SHIRISH | PAWAR | NA | NA | NA | N 4/95 1ST FLOOR NAYAPALLI IRC VI | INDIA | ORISSA | BHUBANESWAR | 751015 | IN300513-14799675-55 | Amount for unclaimed and ur | 240.00 13-JAN-2020 |
| PARESH | NA | MISTRY | NA | NA | NA | B/8 SHRINATHKUNJ SOCIETY OPP TIF | INDIA | GUJARAT | VADODARA | 390019 | IN300513-14847179-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| HARSH | KUMAR | GARG | NA | NA | NA | V/14 SELECTOR I BHEL JAANSI UTTA | INDIA | UTTAR PRADESH | JAKHAURA | 284129 | IN300513-14858614-1( | Amount for unclaimed and ur | 164.00 13-JAN-2020 |
| SHAILESHKUMAR | NA | PATEL | NA | NA | NA | D/51 ANUSHAKTI NAGAR SOC NR AI | INDIA | GUJARAT | VADODARA | 390009 | IN300513-14888756-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RASILA | BHAGVANJI | VACHHANI | NA | NA | NA | 1003 SRUSTI APARTMENT KALAWAD | INDIA | GUJARAT | RAJKOT | 360005 | IN300513-14962278-62 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SUPRIYA | MUSTAFI | MITRA | NA | NA | NA | FLAT 258 384 DDA SFS FLATS POCKE | INDIA | DELHI | DELHI | 110075 | IN300513-14983519-3( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PRADEEPTA | KUMAR | MOHAPATRA | NA | NA | NA | SAANT SAHI BAJRAKABATI ROAD PO | INDIA | ORISSA | CUTTACK | 753001 | IN300513-15056362-68 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VIKAS | KASHINATH | LUMAN | NA | NA | NA | 335 VARACHA MOHALLA ASHTAMI F | INDIA | MAHARASHTRA | DADAR (KOLABA) | 402109 | IN300513-15077568-11 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| JAGDEEP | N | KOTHARI | NA | NA | NA | FLAT NO 7 SAFALYA KASTURBA CRO | INDIA | MAHARASHTRA | MUMBAI | 400067 | IN300513-15107024-0 | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| RAJENDRA | NA | SINGH | NA | NA | NA | FLAT NO 204 PLATINUM HEIGHT SEC | INDIA | DELHI | DELHI | 110078 | IN300513-15107252-2( | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| ATUL | KUMAR | GUPTA | NA | NA | NA | MOH GANJ AONLA NR NIDHI SERVIC | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN300513-15146954-15 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| JIGNESH | R | PATEL | NA | NA | NA | A/P TIGHRA VALSAD GUJARAT | INDIA | GUJARAT | BILIMORA | 396375 | IN300513-15178207-68 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MUSTAFA | NA | KOTHAMBAWALA | NA | NA | NA | FLAT NO 9 BLDG NO B6 BRAHMA AN | INDIA | MAHARASHTRA | PUNE | 411048 | IN300513-16223019-35 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| ASHOK | KUMAR | SAINI | NA | NA | NA | S/O SH OM PRAKASH SAINI MOHANI | INDIA | RAJASTHAN | JHUNJHUNU | 333026 | IN300513-16502636-0 | Amount for unclaimed and ur | 12.00 13-JAN-2020 |
| DEVJIBHAI | NARANBHAI | CHAUHAN | NA | NA | NA | DEVNAGAR STREET NO 4 NANA MAV | INDIA | GUJARAT | RAJKOT | 360001 | IN300513-16681436-5( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| AMIT | P | GHATE | NA | NA | NA | NEAR JAMDAR PRIMARY SCHOOL RS | INDIA | MAHARASHTRA | NAGPUR | 440002 | IN300513-16712910-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SUDHIR | D | BHIKRU | NA | NA | NA | BHIKRU HOUSE MANDAVI GULLY NE | INDIA | MAHARASHTRA | MUMBAI | 400061 | IN300513-16850936-0 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| RAJNIKANT | ASHWINBHAI | ZALA | NA | NA | NA | TO KATHAROTA VAI CHOKI SORATH | INDIA | GUJARAT | SORATH | 362315 | IN300513-16955726-3( | Amount for unclaimed and ur | 12.00 13-JAN-2020 |
| SUDHAKAR | NA | PABOLU | NA | NA | NA | 4 54 NAGULAPALEM POST PARUCHL | INDIA | ANDHRA PRADESH | KANDUKURU | 523169 | IN300513-16988870-24 | Amount for unclaimed and ur | 76.00 13-JAN-2020 |
| DALJEET | NA | SINGH | NA | NA | NA | 757 JOSHI ROAD FAIZ ROAD KAROL E | INDIA | DELHI | DELHI | 110005 | IN300513-17045070-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| CHHABILDAS | M | BHAVSAR | NA | NA | NA | 21 VIVEKANAND SOCIETY MODASA ! | INDIA | GUJARAT | MODASA | 383315 | IN300513-17674565-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KALPIT | NA | RAVAL | NA | NA | NA | F 16 KARTIKEY NGR SOC DIVN 4 HAR | INDIA | GUJARAT | VADODARA | 390021 | IN300513-17747558-33 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| HARISH | NA | P | NA | NA | NA | RAMAMANGALATH PUTHENVEEDU I | INDIA | KERALA | KOTTARAKARA | 691504 | IN300513-18418329-0 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| HEMLATA | CHIMANLAL | GHAGHDA | NA | NA | NA | B/401 4TH FLOOR J S TOWER MAHA | INDIA | MAHARASHTRA | MUMBAI | 400067 | IN300513-18560434-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SANGEETA | RAJIV | PRITMANI | NA | NA | NA | B 602 ASHOKA PANCH MARG VERSC | INDIA | MAHARASHTRA | MUMBAI | 400061 | IN300513-18663192-0 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| MANJUNATHA | NA | GORRIPATI | NA | NA | NA | ACCENTURE SERVICES PVT LTD DIVY | INDIA | KARNATAKA | BANGALORE | 560066 | IN300513-18780052-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUNGHRA | JUSABBHAI | ISMAIL | NA | NA | NA | AT SHAPAR JAMNAGAR JAMNAGAF | INDIA | GUJARAT | JAMNAGAR | 361006 | IN300513-19584218-0 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| PRASENJIT | NA | DAS | NA | NA | NA | ASSISTANT PROFESSOR DEPT OF DA | INDIA | DELHI | DELHI | 110049 | IN300513-19665278-1( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| LAKHAN | LAL | MANDAL | NA | NA | NA | 120 BN BSF TYPE 3 QTR NO 3 GOBIN | INDIA | WEST BENGAL | BALURGHAT | 733134 | IN300513-19697211-0 | Amount for unclaimed and ur | 44.00 13-JAN-2020 |
| VASANTABEN | C | BHALANI | NA | NA | NA | A 15 BANKERS COLONY VANTHLI RO. | INDIA | GUJARAT | JUNAGADH | 362001 | IN300513-19832007-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| FAIM | AHMED | MOHDSHAFIQ | NA | NA | NA | ROOM NO 20 3/8 BHARAT NAGAR N | INDIA | MAHARASHTRA | MUMBAI | 400051 | IN300513-20036636-12 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| AJAY | KUMAR | SARAOGI | NA | NA | NA | 2A/175, AZAD NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208002 | IN300556-10015178-22 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MEENAKSHI | NA | AGRAWAL | NA | NA | NA | 197 N BLOCK KIDWAI NAGAR KANI | INDIA | UTTAR PRADESH | KANPUR | 208011 | IN300556-10070418-48 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BALBIR | SINGH | KOHLI | NA | NA | NA | S-17/396 KOHLI MOTOR STORES NA | INDIA | UTTAR PRADESH | VARANASI | 221002 | IN300556-10125353-0 | Amount for unclaimed and ur | 600.00 13-JAN-2020 |
| BHAGWAN | DAS | GUPTA | NA | NA | NA | 6/51 NAJHAI AURAIYA DISST. ETAW. | INDIA | UTTAR PRADESH | LAKHNA | 206122 | IN300556-10212752-0 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| ANJU | NA | JAISWAL | NA | NA | NA | C-27/155 JAGATGANJ VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221002 | IN300556-10256536-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| Ramesh | Prasad | Singh | NA | NA | NA | 30/C, Anandpuri, Boring Canal Roac | INDIA | BIHAR | PATNA | 800001 | IN300589-10009972-12 | Amount for unclaimed and ur | 100.00 13-JAN-2020 |
| PREMILA | SOHANLAL | JAIN | NA | NA | NA | NO- 23 D KHERE BLDG 1 ST FLOOR RI | INDIA | MAHARASHTRA | MUMBAI | 400002 | IN300597-10264979-1( | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| JOGINDER | SINGH | CHAWLA | NA | NA | NA | 202/203, JOGMANSADAN MINAL 1/, | INDIA | MAHARASHTRA | MUMBAI | 400072 | IN300601-10001988-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PARAMJEET | SINGH | CHAWLA | NA | NA | NA | 202/203 A1 MINAL BUILDING CHANI | INDIA | MAHARASHTRA | MUMBAI | 400072 | IN300601-10002000-12 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| CHANDRA | SHEKHAR | BORAR | NA | NA | NA | C S BORAR,901 ORBIT TOWER FALCC | INDIA | MAHARASHTRA | MUMBAI | 400013 | IN300601-10024437-0 | Amount for unclaimed and ur | 1876.00 13-JAN-2020 |
| MAHENDRA | J | PARMAR | NA | NA | NA | 101 SHREENATH DHAM W S ROAD N | INDIA | MAHARASHTRA | MUMBAI | 400068 | IN300601-10261271-14 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHARAT | KUMAR | DAS | NA | NA | NA | 339 CANAL STREET LAKETOWN FLAT | INDIA | WEST BENGAL | KOLKATA | 700048 | IN300610-10173226-0 | Amount for unclaimed and ur | 800.00 13-JAN-2020 |
| S | V | SRINIVASAMURTH | NA | NA | NA | NANJUNDESWARA NILAYA VASAVI K | INDIA | KARNATAKA | KOLAR | 563125 | IN300610-10182681-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| K | K | PONNAPPA | NA | NA | NA | W 6-365, DHARMARAYA NAGARA SC | INDIA | KARNATAKA | KOLAR | 563101 | IN300610-10682204-25 | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| SHAILENDRA | KUMAR | SINHA | NA | NA | NA | D-132 P C COLONY KANAKRBAGH PA | INDIA | BIHAR | PATNA | 800020 | IN300610-10808989-57 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| NANIK | PRIBHDAS | CHANDNANI | NA | NA | NA | ANAND VIHAR PLOT NO.11-B, SWEE | INDIA | MAHARASHTRA | MUMBAI | 400052 | IN300610-20003113-52 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHAILESHKUMAR | CHANDRAKANT | SHAH | NA | NA | NA | "NAVKAR", JAIN SOCIETY, BHALEJ R | INDIA | GUJARAT | ANAND | 388001 | IN300636-10035911-11 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| NALINI | ANILBHAI | AMIN | NA | NA | NA | 'KSHITIJ' BAKROL ROAD V.V. NAGAR | INDIA | GUJARAT | V V NAGAR | 388120 | IN300636-10045714-0 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| KOKILABEN | B | DESAI | NA | NA | NA | SHANKARDAS DESAI KHADKI, DESAI | INDIA | GUJARAT | NADIAD | 387001 | IN300636-20073864-0 | Amount for unclaimed and ur | 640.00 13-JAN-2020 |
| CHANDRAKANT | RANCHHODBHAI | SONI | NA | NA | NA | VAIDYA POLE, SANTH BAZAR, NADIA | INDIA | GUJARAT | NADIAD | 387001 | IN300636-30127182-28 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| NARESH | PANDURANG | BHALERAO | NA | NA | NA | 301 SHREEJI APT PLOT NO 51 SECTO | INDIA | MAHARASHTRA | RAIGAD | 400706 | IN300644-10148118-0 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| MANISHA | NA | AGARWAL | NA | NA | NA | MADHU BAN MARRIS ROAD ALIGAR | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN300644-10155939-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| GEETA | J | SALOT | NA | NA | NA | 302 KOSHAL APARTMENT SHANKAR | INDIA | MAHARASHTRA | MUMBAI | 400067 | IN300644-10171987-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| BHARTI | G | BHAGWANANI | NA | NA | NA | FRIDBACH Z CH - 6300 ZUG SWITZEF | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN300644-10230849-0 | Amount for unclaimed and ur | 800.00 13-JAN-2020 |
| PANCHAL | BHIKHABHAI | PURSHOTTAMDAS | NA | NA | NA | BHAVSAR VAD, DAVE KHANCHA, NR. | INDIA | GUJARAT | NADIAD | 387001 | IN300652-10017288-0 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MEHRA | NA | SURESH | NA | NA | NA | A - 11, MADHAV BUNGLOWS - 1 NR. | INDIA | GUJARAT | AHMEDABAD | 380005 | IN300652-10064360-1( | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| NIVEDITA | NA | MEHRA | NA | NA | NA | A-11, MADHAV BUNGLOWS MOTERA | INDIA | GUJARAT | ODHAV | 382424 | IN300652-10110868-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| BHAGWATI | PRASAD | AGRAWAL | NA | NA | NA | 13/7, NEHRUNAGAR(EAST) BHILAI C | INDIA | CHHATTISGARH | BHILAI | 490020 | IN300652-10232062-0 | Amount for unclaimed and ur | 28.00 13-JAN-2020 |
| N | RAMANI | BAI | NA | NA | NA | 179 THEERTHA KATTA STREET TIRUI | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | IN300669-10133058-63 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SANGEETA | NA | SIRIGIRI | NA | NA | NA | H NO 5-9-22/1/1/4/A ADARSH NAG/ | INDIA | ANDHRA PRADESH | PUNJAGUTTA (HYDERAB/ | 500463 | IN300669-10221288-0 | Amount for unclaimed and ur | 272.00 13-JAN-2020 |
| P | S | JAYARAGHAVENR | NA | NA | NA | PRAMATI TECHNOLOGIES (P) LTD 30 | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | IN300685-10375914-5( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| GHEWAR | CHAND | KATHOTIA | NA | NA | NA | C/O LAXMI INVESTORS 10-B, INDRA I | INDIA | WEST BENGAL | KOLKATA | 700001 | IN300685-10399358-66 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| BHAVESH | NA | PANCHAMIA | NA | NA | NA | 85, SAMBHU NATH PANDIT STREET E | INDIA | WEST BENGAL | KOLKATA | 700020 | IN300693-10014263-13 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SUNITA | NA | AGRAWAL | NA | NA | NA | C/O DEOKI BIJAY AND CO 13C, JABA | INDIA | WEST BENGAL | KOLKATA | 700012 | IN300693-10067958-0 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| SHIVAJI | YALLOJI | RAWOOT | NA | NA | NA | H 270 ARJUN APARTMENTS VIKASPL | INDIA | DELHI | DELHI | 110018 | IN300708-10087335-15 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PARMOD | NA | GARG | NA | NA | NA | F 24/10 SECTOR 3 ROHINI DELHI | INDIA | DELHI | DELHI | 110085 | IN300708-10197314-65 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| ANIL | KUMAR | JAIN | NA | NA | NA | 155 SARRAFA GALI SHAMSABAD AG | INDIA | UTTAR PRADESH | FATEHABAD | 283125 | IN300724-10071754-11 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAMESH | NA | LADHA | NA | NA | NA | 49 CHITRAKOOT APTTS EAST ARJUN | INDIA | DELHI | DELHI | 110032 | IN300724-10111643-62 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| RAJAN | NA | KUMAR | NA | NA | NA | A - 64 DDA (MIG) FLATS SAKET NEW | INDIA | DELHI | DELHI | 110017 | IN300724-10114636-0 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HARISH | TARANATH | BOLAR | NA | NA | NA | C/312,RAJLAXMI MHATARPADA RO/ | INDIA | MAHARASHTRA | MUMBAI | 400058 | IN300749-10122275-61 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SATISH | NA | SHANKARGADKAF | NA | NA | NA | 8 A OM SHIVAM KRUPA B 4 GURU I | INDIA | MAHARASHTRA | KALYAN | 421301 | IN300749-10138253-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| BACHIRAM | NA | ATMARAMUNIAL | NA | NA | NA | C-11/101, PANKAJ SOCIETY, SHIV V | INDIA | MAHARASHTRA | MUMBAI | 400066 | IN300749-10262108-18 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| DHARMENDRA | NA | SSOLANKI | NA | NA | NA | ANAND BHUVAN, 2ND FLOOR 17, B/ | INDIA | MAHARASHTRA | MUMBAI | 400002 | IN300749-10271381-24 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| HEMANT | SURESHCHANDRA | VAKIL | NA | NA | NA | C/2,RIDGE APATMENTS,18,RIDGE RC | INDIA | MAHARASHTRA | MUMBAI | 400006 | IN300749-10325263-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KALPESH | NA | PSANGHRAJKA | NA | NA | NA | 7TH NILMANI, 4TH FLOOR NAVROJ | INDIA | MAHARASHTRA | MUMBAI | 400086 | IN300749-10456335-2( | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| NIMESH | NA | SANGHRAJKA | NA | NA | NA | 558 SANGHRAJKA HOUSE ADENWA | INDIA | MAHARASHTRA | MUMBAI | 400019 | IN300749-10602570-17 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| KETAN | JYANTILAL | TRIVEDI | NA | NA | NA | C/408 MANTRI TOWER L T ROAD OF | INDIA | MAHARASHTRA | MUMBAI | 400068 | IN300749-10614173-9: | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JENNET | NA | MDSOUZA | NA | NA | NA | 33 RAJAN ROAD , TOP FLOOR BANI | INDIA | MAHARASHTRA | MUMBAI | 400050 | IN300749-10801692-41 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BINA | PRADEEP | MAKWANA | NA | NA | NA | B/103, GOKUL DIVINE, BH KALPANA | INDIA | MAHARASHTRA | MUMBAI | 400056 | IN300749-10903332-0 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| VALERINE | A | DSOUZA | NA | NA | NA | 304 CHANDAN APARTMENTS CHAPE | INDIA | MAHARASHTRA | MUMBAI | 400081 | IN300757-10692657-8: | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| VELAYUTHAM | NA | IYER | NA | NA | NA | 4 UDAYARAJ SREE NAGAR ESTATE GI | INDIA | MAHARASHTRA | MUMBAI | 400062 | IN300757-10704377-31 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BHOJA | U | MOOLYA | NA | NA | NA | B/14 GANGESHWAR CHHAYA COOP | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | IN300757-10711350-0 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BACHUBHAI | CHAKWA | BHURIA | NA | NA | NA | 665 NAVINNAGARI NR VISHWAMITR | INDIA | GUJARAT | VADODARA | 390012 | IN300757-10713562-3: | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BUDDHISAGAR | A | PATEL | NA | NA | NA | B/41 SHREE JAY AMBE SOC NR SAHA | INDIA | GUJARAT | VADODARA | 390016 | IN300757-10725130-4( | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| CHANDRAMOHAN | NA | VERMA | NA | NA | NA | DUPLEX C SIX BUNGALOWS PLOT NC | INDIA | MADHYA PRADESH | BHOPAL | 462042 | IN300757-10725236-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| REBA | NA | BISWAS | NA | NA | NA | 109 ROY MANSION ARAM SOC ROAI | INDIA | MAHARASHTRA | MUMBAI | 400055 | IN300757-10737251-37 | Amount for unclaimed and ur | 852.00 13-JAN-2020 |
| GAWANKAR | HEMANT | ACHYUT | NA | NA | NA | SARASWATI PRABHU AALEY VASAI V | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401201 | IN300757-10737569-1( | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| ASHOK | RAGHUNATH | PHADKE | NA | NA | NA | 168/F VAIDYA WADI THAKURDWAR | INDIA | MAHARASHTRA | MUMBAI | 400002 | IN300757-10800746-1( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NEELA | P | SHETH | NA | NA | NA | 502 GIRIDWAR 5TH FLOOR NEAR PU | INDIA | MAHARASHTRA | MUMBAI | 400067 | IN300757-10889429-7( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PAMELA | NA | PAIS | NA | NA | NA | ANAND APARTMENT 1ST FLOOR BAI | INDIA | MAHARASHTRA | MUMBAI | 400056 | IN300757-10939961-42 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| VIJAY | LAXMIPRASAD | BHATT | NA | NA | NA | M/97 HOUSING BOARD NR MAHILA | INDIA | GUJARAT | RAJKOT | 360001 | IN300757-10980762-37 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| MANDAKINI | SURESHBHAI | SHAH | NA | NA | NA | 22/B VASUNDHARA SOC B/H SHRI RA | INDIA | GUJARAT | VADODARA | 390019 | IN300757-11013497-17 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MUKESH | NA | GELA | NA | NA | NA | 303 3RD FLOOR J P RESIDENCY CHIN | INDIA | MAHARASHTRA | MUMBAI | 400064 | IN300757-11236303-7( | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| M | SANTOSH | KUMAR | NA | NA | NA | B/102 CUSTOMS COLONY MILITARY | INDIA | MAHARASHTRA | MUMBAI | 400059 | IN300757-11368094-77 | Amount for unclaimed and ur | 5332.00 13-JAN-2020 |
| PRASANNA | NARAYAN | MOHOLKAR | NA | NA | NA | BEHIND HOTEL NAGALAND ESABVI P | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | IN300757-11413023-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHAILESH | HIRAMANI | SANYAL | NA | NA | NA | 407/B MINAL APTS NEAR NITIN CAST | INDIA | MAHARASHTRA | THANE | 400602 | IN300757-11439621-5: | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MANOHAR | NA | MANGLANI | NA | NA | NA | E/9 SHANTI NIKETAN OPP.RAILWAY ! | INDIA | MAHARASHTRA | THANE | 400603 | IN300757-11473744-12 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| RUCHABEN | HEMANTBHAI | PARIKH | NA | NA | NA | SUKHADIANI KHADKI NARSINHJI NI P | INDIA | GUJARAT | VADODARA | 390001 | IN300757-11602450-25 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SHYAM | PARSRAM | MAKHIJA | NA | NA | NA | A/102 GURUKUL FLAT MEMNAGAR | INDIA | GUJARAT | AHMEDABAD | 380052 | IN300757-11667032-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JYOTI | NA | GODHA | NA | NA | NA | 105 ANJANI NAGAR BIJASAN ROAD I | INDIA | MADHYA PRADESH | INDORE | 452005 | IN300765-10008404-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| ANAND | NA | GARG | NA | NA | NA | AAMIR COMPLEX 20/1 , SOUTH HA | INDIA | MADHYA PRADESH | INDORE | 452001 | IN300765-10047669-11 | Amount for unclaimed and ur | 24.00 13-JAN-2020 |
| SATYANARAYAN | NA | SHARMA | NA | NA | NA | 13/6 ,CHEMICAL COLONY DURGAPL | INDIA | MADHYA PRADESH | NAGDA | 456331 | IN300765-10053595-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JAMBU | NA | KUMARKASLIWAL | NA | NA | NA | 13 , NEMI NAGAR JAIN COLONY EX | INDIA | MADHYA PRADESH | INDORE | 452009 | IN300765-10096692-0 | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| PRASANTA | KUMAR | MAYUR | NA | NA | NA | VILL MANDARIA P\S-AMTA P.O.-SAN | INDIA | WEST BENGAL | BALITIKURI | 711401 | IN300773-10012894-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| O | K | BALRAJ | NA | NA | NA | C- 33 SECTOR- 26 NOIDA | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | IN300781-10122435-0 | Amount for unclaimed and ur | 1200.00 13-JAN-2020 |
| MANWANI | SONA | T | NA | NA | NA | 126, GULMOHAR CROSS ROAD NO.1 | INDIA | MAHARASHTRA | MUMBAI | 400049 | IN300829-10088587-12 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHRINGARPURE | MANGALA | PRAMOD | NA | NA | NA | A/101, SATYAM APTS., OPP. I-FLEX S | INDIA | MAHARASHTRA | MUMBAI | 400057 | IN300829-10089821-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| GUPTA | NA | SHARON | NA | NA | NA | D-702, HILTON TOWER, SHERE-E-PU | INDIA | MAHARASHTRA | MUMBAI | 400093 | IN300829-10153638-6( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DESAI | NA | DEVANGRAMANL | NA | NA | NA | 101, MAMATA GM ROAD VILE PARI | INDIA | MAHARASHTRA | MUMBAI | 400057 | IN300829-10308237-82 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MITHILESH | SHAILENDRA | KUMAR | NA | NA | NA | 202 B AND R HOUSE, PLOT NO. 2, SE | INDIA | MAHARASHTRA | RAIGAD | 400706 | IN300829-10335525-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| THAKKAR | RASHMI | RASIK | NA | NA | NA | SHOP NO.8, THE JAI HIND CHS. HSG. | INDIA | MAHARASHTRA | KALYAN | 421301 | IN300829-10444302-0 | Amount for unclaimed and ur | 168.00 13-JAN-2020 |
| SUMA | M | PILLAI | NA | NA | NA | FLAT NO 102, PLOT NO103, VEEGAL/ | INDIA | MAHARASHTRA | RAIGAD | 400706 | IN300829-10505834-24 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| M | N | KANNANUNNI | NA | NA | NA | FLAT NO. AG-3, GROUND FLOOR, RA | INDIA | GOA | PHONDA | 403401 | IN300829-10566524-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| PAREKH | NA | DIVYESH | NA | NA | NA | SHOP NO. 5 SWAMI SMARTH NAGAF | INDIA | MAHARASHTRA | MUMBAI | 400004 | IN300829-10594801-22 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| SINGHANIA | BHAGWATI | SITARAM | NA | NA | NA | B/5 BHAGWATI NIWAS, KAPOLE CHS | INDIA | MAHARASHTRA | MUMBAI | 400049 | IN300829-10742229-12 | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| TENDULKAR | YOGESH | KRISHNAJI | NA | NA | NA | D/8, SAI-RAJ NAGAR IRANI WADI NO | INDIA | MAHARASHTRA | MUMBAI | 400067 | IN300829-10826705-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHARMA | PUSHPINDER | KAMAL | NA | NA | NA | A3 / 13 VRINDAVAN DONGRE PARK ( | INDIA | MAHARASHTRA | MUMBAI | 400074 | IN300829-10836810-32 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHETH | GULABCHAND | RAICHAND | NA | NA | NA | 701, TARA TOWERS, SAROJINI NAIDU | INDIA | MAHARASHTRA | MUMBAI | 400080 | IN300829-10898455-26 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| MEHTA | ALKA | SMITEN | NA | NA | NA | B/9 BHANU PARK, J ADUKIA ROAD, K | INDIA | MAHARASHTRA | MUMBAI | 400067 | IN300829-11206778-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| TEJRAJ | MITHALAL | GANNA | NA | NA | NA | 12/B KAVITA CHS LTD 1ST FLOOR PH | INDIA | MAHARASHTRA | MUMBAI | 400054 | IN300829-11480655-15 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MANSUKH | SHIVJI | NANDU | NA | NA | NA | PLOT NO 7 1ST FLOOR NANDU VILLA | INDIA | MAHARASHTRA | MUMBAI | 400080 | IN300829-11650633-15 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| NASEEM | NA | LALANI | NA | NA | NA | BUNG.NO.10 KARIMABAD CO OP.SO | INDIA | GUJARAT | SURAT NANPURA | 395001 | IN300845-10177686-1( | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| DIPAKKUMAR | MANSUKHLAL | DOMADIYA | NA | NA | NA | 25 AMRUT PARK SOCIETY B/ H MINA | INDIA | GUJARAT | SURAT NANPURA | 395007 | IN300845-10578787-1( | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| NARMADABEN | MANSUKHBHAI | DOMADIYA | NA | NA | NA | 25 AMRUT PARK SOCIETY B,H MINA | INDIA | GUJARAT | SURAT NANPURA | 395004 | IN300845-10627902-0 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| MANSUKH | SHAMBHU | DOMADIYA | NA | NA | NA | 25 AMRUT PARK SOCIETY B,H MINA | INDIA | GUJARAT | SURAT NANPURA | 395004 | IN300845-10627919-1( | Amount for unclaimed and ur | 240.00 13-JAN-2020 |
| CHANDRESH | H | SHAH | NA | NA | NA | AKSHAT 15 JALDARSHAN B H GOKUL | INDIA | GUJARAT | SURAT NANPURA | 395007 | IN300845-10630247-0 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| PATEL | RAMNIKBHAI | RAVJIBHAI | NA | NA | NA | P NO 72,GANGA JAMUNA SOCIETY, / | INDIA | GUJARAT | SURAT NANPURA | 395004 | IN300845-10655996-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ALKA | VISHNU | PETHE | NA | NA | NA | 95/759, SIDDHARTH NAGAR, ROAD I | INDIA | MAHARASHTRA | MUMBAI | 400062 | IN300853-10104479-2( | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| ANIL | KUMAR | ARORA | NA | NA | NA | WZ, T-76 Vishnu Garden Ext. New De | INDIA | DELHI | DELHI | 110018 | IN300861-10068119-7: | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DIMPLE | NA | HIMMATRAMKA | NA | NA | NA | House No.- E- 100 Second Floor Utta | INDIA | DELHI | DELHI | 110059 | IN300861-10095665-6: | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PREETI | NA | GUPTA | NA | NA | NA | 90, Sector- 9 Pkt- I, DDA Flats Dwark | INDIA | DELHI | DELHI | 110075 | IN300861-10095997-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SATYA | VIR | SHARMA | NA | NA | NA | 110 R (A) Model Town Rohtak Harya | INDIA | HARYANA | ROHTAK | 124001 | IN300861-10133545-3: | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| USHA | RANI | VERMA | NA | NA | NA | C- 14/ H MIG D.D.A. Flats Munirka N | INDIA | DELHI | DELHI | 110067 | IN300861-10173549-15 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| NIMESH | HIMATSINH | SARAIYA | NA | NA | NA | 601, PHOENIX, B, 6TH FLOOR HIRAN | INDIA | MAHARASHTRA | THANE | 400607 | IN300870-10064967-84 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SANJAY | SAMBHAJI | RANE | NA | NA | NA | 8/14, B.D.D.CHAWL N.M. JOSHI MAF | INDIA | MAHARASHTRA | MUMBAI | 400013 | IN300870-10067374-1( | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| ACHALCHAND | CHIMNAJI | PARMAR | NA | NA | NA | 1ST FLOOR ROOM NO 41 WANI CHA | INDIA | MAHARASHTRA | MUMBAI | 400011 | IN300888-13110371-0 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| ARUN | NA | KUMAR | NA | NA | NA | B 11 SHIV PURI EXT. DELHI, | INDIA | DELHI | DELHI | 110051 | IN300888-13151495-12 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| V | P | MATHEW | NA | NA | NA | UNION BANK OF INDIA B-1/6 KURSI I | INDIA | UTTAR PRADESH | LUCKNOW | 226006 | IN300888-13376452-6( | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SEEMA | NA | DADHICH | NA | NA | NA | E 5/53 CHITRAKOOT SCHEME AJMEI | INDIA | RAJASTHAN | JAIPUR | 302021 | IN300888-13378575-31 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SANJAY | NA | UPPAL | NA | NA | NA | C-94 SECTOR-20 NOIDA (U.P) | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | IN300888-13599550-24 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| ANAND | PRAKASH | SHARMA | NA | NA | NA | E 4/1 PAPER MILL COLONY NISHAT G | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN300888-13677233-3( | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| SUJATA | NA | AGRAWAL | NA | NA | NA | NEAR MALTI SAHU NURSING HOME | INDIA | JHARKHAND | RANCHI | 834005 | IN300888-13934316-0 | Amount for unclaimed and ur | 1600.00 13-JAN-2020 |
| PUSHPA | NA | DEVI | NA | NA | NA | MOTI BAZAR HARDWAR HARDWAR | INDIA | UTTARAKHAND | HARDWAR | 249401 | IN300888-13973505-0 | Amount for unclaimed and ur | 532.00 13-JAN-2020 |
| RAMSWAROOP | NA | KESHARWANI | NA | NA | NA | PL 4 BK 14 MOTILAL NEHRU NAGAR I | INDIA | CHHATTISGARH | BHILAI | 490020 | IN300888-14037799-6: | Amount for unclaimed and ur | 104.00 13-JAN-2020 |
| NIDHI | NA | MEHROTRA | NA | NA | NA | H 830 AVAS VIKAS SCHEME ONE BA( | INDIA | UTTAR PRADESH | KANPUR | 208017 | IN300888-14245102-14 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| EKANATH | NA | MIRGULE | NA | NA | NA | JARIWALA CHAWL R NO 136 SANE G | INDIA | MAHARASHTRA | MUMBAI | 400034 | IN300888-14254704-77 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| RAJEEV | NA | KUMAR | NA | NA | NA | ER . RAJEEV KUMAR (A.E) FLAT NO 2 | INDIA | BIHAR | PATNA | 800025 | IN300888-14303283-11 | Amount for unclaimed and ur | 132.00 13-JAN-2020 |
| MRS | SANDHYA | PURI | NA | NA | NA | 148 IST FLOOR SHALIMAR TRADE CE | INDIA | MADHYA PRADESH | BHOPAL | 462001 | IN300888-14384538-7: | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUNITA | NA | PRASAD | NA | NA | NA | FLAT NO.1 SADBHAWANA APARTME | INDIA | UTTAR PRADESH | LUCKNOW | 226002 | IN300888-14545775-41 | Amount for unclaimed and ur | 800.00 13-JAN-2020 |
| ALOKE | KUMAR | DAS | NA | NA | NA | C-8, SANJOG CHS LTD PLOT NO 2, SE | INDIA | MAHARASHTRA | RAIGAD | 400703 | IN300888-14564818-0 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| HUNAID | NA | KOTHAWALA | NA | NA | NA | NEAR LAL SCHOOL NAGPURI GATE A | INDIA | MAHARASHTRA | AMRAOTI | 444601 | IN300888-14721230-74 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PRAKASH | KUMAR | LULIYA | NA | NA | NA | MANSHARAM & CO. GANJPARA RAII | INDIA | CHHATTISGARH | RAIPUR | 492001 | IN300888-14750104-8( | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SITANSH | PURSHOTTAM | RAICHURA | NA | NA | NA | 15 NANDANVAN DR ANSARI ROAD V | INDIA | MAHARASHTRA | MUMBAI | 400056 | IN300888-14806163-5( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JAI | GOPAL | BHATIA | NA | NA | NA | MIG 41 BANDHAVGARH COLONY SA | INDIA | MADHYA PRADESH | SATNA | 485005 | IN300888-14900416-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| SHAH | KIRTILAL | MANSUKHLAL | NA | NA | NA | 403 NAMINATH APPT KHANDWALA I | INDIA | MAHARASHTRA | MUMBAI | 400097 | IN300888-14933344-12 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LAMBER | NA | SINGH | NA | NA | NA | 432 G.T.B. NAGAR JALANDHAR CITY | INDIA | PUNJAB | JALANDHAR | 144003 | IN300888-14991923-8( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| K | K | RADHAKRISHNAN | NA | NA | NA | PUZHANKARA HOUSE WADAKKANCH | INDIA | KERALA | VADAKANCHERI | 680582 | IN300896-10163512-4( | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| DHARMESH | LAXMIDAS | VITHLANI | NA | NA | NA | 8 B PRAFUL SOC.,MATHURADAS RD., | INDIA | MAHARASHTRA | MUMBAI | 400067 | IN300907-10016201-91 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PARUL | BHUPESH | SHIRODARIA | NA | NA | NA | B 8 SAIRAJ NAGAR IRANIWADI ROAD | INDIA | MAHARASHTRA | MUMBAI | 400067 | IN300907-10048186-91 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| TASNIM | M | LILAMWALA | NA | NA | NA | ROOM NO 40 4TH FLOOR HAIDERY I | INDIA | MAHARASHTRA | MUMBAI | 400003 | IN300907-10073381-61 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| MANOJ | NARENDRA | SONI | NA | NA | NA | 203 MAHARAJA APARTMENT, S.V.RC | INDIA | MAHARASHTRA | MUMBAI | 400064 | IN300907-10098327-41 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| DEEPAK | KESHAVJI | SHAH | NA | NA | NA | 303A NYALKARAM APT, 7 GANDHI N | INDIA | MAHARASHTRA | MUMBAI | 400086 | IN300907-10115831-51 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PANNALAL | ACHLESWAR | DAVE | NA | NA | NA | 303 A SIDDHARTH FACTORY LANE L | INDIA | MAHARASHTRA | MUMBAI | 400092 | IN300907-10280577-61 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SHEENA | NA | NAIK | NA | NA | NA | 301 3RD FLR VASANT KRUPA GOADE | INDIA | MAHARASHTRA | MUMBAI | 400067 | IN300907-10295939-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| NEETA | NAVIN | SAWLA | NA | NA | NA | B 208 UPHAR PREM NAGAR OFF S V | INDIA | MAHARASHTRA | MUMBAI | 400092 | IN300907-10326816-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| INDUSPORTFOLIO | NA | NA | NA | NA | NA | G-65, BALI NAGAR NEW DELHI | INDIA | DELHI | DELHI | 110015 | IN300940-10160640-3( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJRANI | NA | GANDHI | NA | NA | NA | 765 NIHARIKA ROAD KOSABADI DT - | INDIA | CHHATTISGARH | KORBA | 495677 | IN300940-10323908-82 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| LATA | NA | JAIN | NA | NA | NA | 1324/312, MAYUR APARTMENTS SE( | INDIA | DELHI | DELHI | 110085 | IN300966-10045275-1( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NEENA | NA | KUNDRA | NA | NA | NA | B- 474 IFFCO COLONY ANOLA BAREII | INDIA | UTTAR PRADESH | BHAMORA | 243403 | IN300966-10206400-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SANJEEV | NA | KUMAR | NA | NA | NA | 4B/47 OLD RAJENDER NAGAR NEW | INDIA | DELHI | DELHI | 110060 | IN300966-10276110-34 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAKESH | NA | GUPTA | NA | NA | NA | 349 STREET NO 1 THAN SINGH NAG/ | INDIA | DELHI | DELHI | 110005 | IN300966-10449906-51 | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| KRISHAN | LAL | TALWAR | NA | NA | NA | CC/87-B DDA MIG FLATS SHALIMAR | INDIA | DELHI | DELHI | 110088 | IN300966-10519422-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JAYENDRAKUMAF | P | SHAH | NA | NA | NA | 203, ADARSH APARTMENT, ABOVE A | INDIA | GUJARAT | BHUJ | 370001 | IN300974-10037005-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| JAYNTILAL | DAMJIBHAI | HIRANI | NA | NA | NA | NILKANTH PARK, ST. NO. 1-A, BLOCK | INDIA | GUJARAT | RAJKOT | 360002 | IN300974-10158779-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| PRAFUL | KANTILAL | RACHH | NA | NA | NA | MANGALAM, 4 VAISHALI NAGAR, RA | INDIA | GUJARAT | RAJKOT | 360007 | IN300974-10206827-65 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUSHILA | JAYANTILAL | NAGODRA | NA | NA | NA | KAMAL,1, KIRTINAGAR, OPP. TIRUPA | INDIA | GUJARAT | RAJKOT | 360001 | IN300974-10242870-14 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| HANSHABEN | BHARATKUMAR | SANGHAVI | NA | NA | NA | GANDHI STREET, KAPAD BAZAR, AM | INDIA | GUJARAT | MANEK PARA | 365601 | IN300974-10302930-71 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JADEJA | BALVIRSINH | H | NA | NA | NA | BALBHADRA NIVAS, YOGINAGAR MA | INDIA | GUJARAT | GONDAL | 360377 | IN300974-10303233-0 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SAMIR | KHANTILAL | DOSHI | NA | NA | NA | OPP. ARAB MASJID, BHADROAD GAT | INDIA | GUJARAT | SIHOR | 364290 | IN300974-10318292-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| PARIKH | KETAN | ANANTRAI | NA | NA | NA | 26/A, HOUSING SOCIETY, B/H DHRAI | INDIA | GUJARAT | DHRANGADHRA | 363310 | IN300974-10396902-28 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VIMAL | KISHORBHAI | NATHWANI | NA | NA | NA | 98/99, LAXMINAGAR, NEAR ALPHA S | INDIA | GUJARAT | JUNAGADH | 362001 | IN300974-10421914-5( | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| GOVINDBHAI | SAVJIBHAI | PARMAR | NA | NA | NA | SHITARAM MANDIR, DUDHREJ ROAI | INDIA | GUJARAT | SURENDRANAGAR | 363001 | IN300974-10498104-33 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| MAGANLAL | MAHIDAS | SAPARIA | NA | NA | NA | MAKADIYA VADI, JAMJODHPUR. | INDIA | GUJARAT | PORBANDAR | 360530 | IN300974-10642409-0 | Amount for unclaimed and ur | 68.00 13-JAN-2020 |
| ASHIS | NA | KRISHNALALKSHA | NA | NA | NA | 2, NAGRIK SOCIETY, HOSPITAL ROAD | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN300974-10668036-8( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DEVENDRA | NA | SINGH | NA | NA | NA | 959-AD, REGT/WORKSHOP, INFANT/ | INDIA | GUJARAT | JAMNAGAR | 361005 | IN300974-10685755-82 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KARTIK | JAYSUKHLAL | SUTARIA | NA | NA | NA | VIMALNATH APARTMENT, NR. SATY/ | INDIA | GUJARAT | JAMNAGAR | 361008 | IN300974-10720892-0 | Amount for unclaimed and ur | 600.00 13-JAN-2020 |
| SAMA | ANVARHUSAIN | AAMAD | NA | NA | NA | AT AND POST KERA, TAL. BHUJ-KUTC | INDIA | GUJARAT | MANDVI | 370430 | IN300974-10785324-5( | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SHRENIK | J | SHAH | NA | NA | NA | ANJANI FLATS, BLOCK NO. 103, FIRS1 | INDIA | GUJARAT | SIHOR | 364290 | IN300974-10811039-0 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| PRATAPRAI | V | LASHKARI | NA | NA | NA | GUNATIT NAGAR, C - 12, RAGHUNAI | INDIA | GUJARAT | GONDAL | 360311 | IN300974-10929501-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NIRMAL | PRAFULCHANDRA | GARDI | NA | NA | NA | A/103, SUVIDHA APPARTMENT, DO\ | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN300974-10946669-4( | Amount for unclaimed and ur | 100.00 13-JAN-2020 |
| MUKESH | ISHWARBHAI | MITHANI | NA | NA | NA | SIDHESHWAR NAGAR - 2, TAL. ABDA | INDIA | GUJARAT | NAKHTRANA | 370655 | IN300974-10951454-3( | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| PATEL | PARIMALKUMAR | R | NA | NA | NA | AT VIHAR, TAL. MANSA, DIST. GANDI | INDIA | GUJARAT | DELVADA | 382830 | IN300974-10967230-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DINESH | LALJIBHAI | LAKHANI | NA | NA | NA | JAWAHAR ROAD, LAKHANI BHAVAN, | INDIA | GUJARAT | JUNAGADH | 362001 | IN300974-11088731-31 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| KALPESH | M | SHAH | NA | NA | NA | MODIVAS, AT-KUKARWADA, TA-VIJA | INDIA | GUJARAT | DELVADA | 382830 | IN300974-11251572-97 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JAYMATIBEN | NA | PATEL | NA | NA | NA | A-302, BHANU KIRAN APPARTMENT, | INDIA | GUJARAT | BHILAD | 396195 | IN300974-11291432-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| HETAL | MAYANK | SHASTRI | NA | NA | NA | 10, GARDEN ENCLAVE, OPP. LAW GA | INDIA | GUJARAT | AHMEDABAD | 380006 | IN300974-11543308-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MARWADI | SHARES | ANDFINANCELTD | NA | NA | NA | MARWADI FINANCIAL PLAZA, NANA | INDIA | GUJARAT | RAJKOT | 360005 | IN300974-11699471-1( | Amount for unclaimed and ur | 1200.00 13-JAN-2020 |
| KETAN | NA | DINESHCHANDRA | NA | NA | NA | 4, SHREE NIVAS MAMTA PARK B/H | INDIA | GUJARAT | AHMEDABAD | 380014 | IN300982-10018797-44 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| GOPALDAS | BADRIPRASAD | SHARMA | NA | NA | NA | C-96, ARIHANTBAUG ADINATHNAG/ | INDIA | GUJARAT | ODHAV | 382415 | IN300982-10175151-33 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| MEENABEN | MILANKUMAR | SHAH | NA | NA | NA | B-50,AMIZARA APPARTMENT B/H,SH | INDIA | GUJARAT | AHMEDABAD | 380007 | IN300982-10443283-14 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| DILIPBHAI | RAVJIBHAI | VAGHELA | NA | NA | NA | S-1, ADITI PARK NR K K NAGAR CROS | INDIA | GUJARAT | AHMEDABAD | 380061 | IN300982-10558195-35 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SMITABEN | SHAILESHBHAI | BHATT | NA | NA | NA | PLOT NO - 1609/2, SECTOR - 5/C, G | INDIA | GUJARAT | GANDHI NAGAR | 382016 | IN300982-10627240-24 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BHARATBHAI | POPATBHAI | PANCHAL | NA | NA | NA | GHHAYAJA VAS, MANDAL TA-VIRAM | INDIA | GUJARAT | SANAND | 382130 | IN300982-10714091-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MAYANK | KARUNASHANKAF | BHATT | NA | NA | NA | A/14,RADHIKA TENAMENTS B/H.UD/ | INDIA | GUJARAT | NARODA | 382325 | IN300982-10736428-0 | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| VINIT | ASHOKKUMAR | AGARWAL | NA | NA | NA | E-53,ROYAL ORCHID CORPORATE RC | INDIA | GUJARAT | AHMEDABAD | 380015 | IN300982-10752221-14 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| VASUDEV | SHANKERLAL | PATEL | NA | NA | NA | 12,AMBRISH SOCIETY RADHA SWAM | INDIA | GUJARAT | ODHAV | 382480 | IN300982-10756475-3( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| JITEN | RAMNIKLAL | PARIKH | NA | NA | NA | 313/C SAMIR APPARTMENT S.V. ROA | INDIA | MAHARASHTRA | MUMBAI | 400058 | IN300999-10093562-5( | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| PRAKASHBHAI | SOMABHAI | PATEL | NA | NA | NA | NR. M.M. NI KHARI CHIKHODRA DIS- | INDIA | GUJARAT | KARAMSAD | 388320 | IN300999-10101057-0 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| MUDI | REDDY | LAXMINARASIMH | NA | NA | NA | 2 3 716/3 ROAD NO 6 LALITHA NAG/ | INDIA | ANDHRA PRADESH | HYDERABAD | 500068 | IN301022-10190464-1( | Amount for unclaimed and ur | 448.00 13-JAN-2020 |
| PADMAJA | NA | PONNAGANTI | NA | NA | NA | VINAYAKA STREET NIDUBROLU GUN | INDIA | ANDHRA PRADESH | BAPATLA | 522124 | IN301022-20048131-11 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| REGINALD | REMIGUS | DSOUZA | NA | NA | NA | A 203 EXPRESS APTS LAKDIKAPOOL I | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | IN301022-20067706-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJENDRAN | NA | MINNAL | NA | NA | NA | 74 28 13 FF 1 BHAVANI RESIDENCY E | INDIA | ANDHRA PRADESH | VIJAYWADA | 520007 | IN301022-20112745-62 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| VENKATESHWARL | NA | GARINE | NA | NA | NA | G RAMAIAH SONS KIRANA MERCHA | INDIA | ANDHRA PRADESH | MIRYALAGUDA | 508218 | IN301022-20150173-0 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| VENKATA | NARAYANA | RAOPADAMATI | NA | NA | NA | H NO 27 12 7 2 ND LANE KANNA\ | INDIA | ANDHRA PRADESH | GUNTUR | 522004 | IN301022-20251168-7( | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| THATIKONDA | NA | BHASKAR | NA | NA | NA | H NO 4 5 71 FATHEPURA KARIMNAG | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505001 | IN301022-20268068-2( | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ZUBAIDA | BANU | BEGUM | NA | NA | NA | 10 5 391/71/A FIRST LANCER SYED | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | IN301022-20326287-53 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| B | L | NPRASAD | NA | NA | NA | 12 24 RADHASALA STREET DUGGIR | INDIA | ANDHRA PRADESH | KOLLIPARA | 522330 | IN301022-20365178-33 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NAGAMANI | NA | AYETHA | NA | NA | NA | 26 126 ASAR STREET OLD TOWN AN | INDIA | ANDHRA PRADESH | ANANTAPUR | 515005 | IN301022-20376959-0 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| KIRAN | NA | GUPTA | NA | NA | NA | M/S EGWOOD BOARDS & PANELS P | INDIA | ANDHRA PRADESH | HYDERABAD | 500039 | IN301022-20490338-17 | Amount for unclaimed and ur | 960.00 13-JAN-2020 |
| SARADHISECURITI | NA | NA | NA | NA | NA | D NO 6 10 18 IST FLOOR SAI HOUSI | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | IN301022-20527765-41 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| RAMESH | NA | PAUL | NA | NA | NA | M NO 8 2 293/82/L/86/A 203 SHRA | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | IN301022-20718863-44 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| H | P | VENKANNA | NA | NA | NA | H NO 20/61 BEHIND STATE BANK OF | INDIA | ANDHRA PRADESH | ADONI | 518301 | IN301022-21326723-75 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUSHIL | NA | BOTHRA | NA | NA | NA | FLAT NO 401 SIDHI APTS SHYAM KAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | IN301022-21342199-53 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| T | NA | LAKSHMINARAYA | NA | NA | NA | 10 154 MUNDY BAZAR GUNTAKAL A | INDIA | ANDHRA PRADESH | GUNTAKAL | 515801 | IN301022-21406205-31 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| BHAGWANJI | N | PATEL | NA | NA | NA | 901 HILL TONE APPARTMENT AMIN | INDIA | GUJARAT | RAJKOT | 360005 | IN301039-10363848-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PRITIBEN | DILIPKUMAR | UMARANIA | NA | NA | NA | AKSHAR DHAM 1 NAVAL NAGAR BE | INDIA | GUJARAT | RAJKOT | 360004 | IN301039-13689945-74 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DAKSHA | B | RAJDEV | NA | NA | NA | 2 B 1 HARIHAR SOCIETY AKSHAR MA | INDIA | GUJARAT | RAJKOT | 360001 | IN301039-13694076-65 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DAKSHA | B | RAJDEV | NA | NA | NA | 2 B 1 HARIHAR SOCIETY AKSHAR MA | INDIA | GUJARAT | RAJKOT | 360001 | IN301039-13694076-65 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| RITABEN | RAJESHKUMAR | VASANI | NA | NA | NA | RATNA DEEP MANEKPARA STREET N | INDIA | GUJARAT | MANEK PARA | 365601 | IN301039-24101662-59 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| CHARULATA | JITENDRA | DESAI | NA | NA | NA | SARDAR NAGAR NR S T DEPO DHARI | INDIA | GUJARAT | MANEK PARA | 365640 | IN301039-24201540-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SOMGAR | REVAGAR | MEGHNATHI | NA | NA | NA | DARBAR VAS POST LALPUR DIST JAM | INDIA | GUJARAT | KALAVAD | 361170 | IN301039-24426684-67 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJAN | LADHARAM | KESWANI | NA | NA | NA | PLOT NO 95 WARD 2B ADIPUR KUTC | INDIA | GUJARAT | GANDHIDAM | 370205 | IN301039-24428840-1( | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| ISMAIL | OSMAN | PANIWALA | NA | NA | NA | GHANCHIWAD NEAR MOTI MASJID . | INDIA | GUJARAT | JAMNAGAR | 361001 | IN301039-24524598-34 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PARAG | VALLABHDAS | RAYTHATHA | NA | NA | NA | PARAG BUILDING WADI PLOT ST NC | INDIA | GUJARAT | PORBANDAR | 360575 | IN301039-24586672-42 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUSHOBHANA | NA | GUPTA | NA | NA | NA | G - I / 75 LAJPAT NAGAR NEW DELHI | INDIA | DELHI | DELHI | 110024 | IN301055-10021784-21 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| RUCHI | NA | MAHAJAN | NA | NA | NA | AJAY HOSPITAL DALHOUSE ROAD PA | INDIA | PUNJAB | PATHANKOT | 145001 | IN301055-10546284-0 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| MAHESH | PRASAD | GUPTA | NA | NA | NA | 31/93 GHUMNI BAZAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | IN301055-10780068-6( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| GHEESULAL | D | JAIN | NA | NA | NA | 43 RAGHUNAYAKULU STREET CHEN | INDIA | TAMIL NADU | CHENNAI | 600003 | IN301080-22113009-44 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| S | RAMESH | BABU | NA | NA | NA | NEW NO 25 OLD NO 26 I FLOOR RAM | INDIA | TAMIL NADU | CHENNAI | 600030 | IN301080-22159682-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUBRAMANIAM | SIVAKUMAR | IYER | NA | NA | NA | 501, SHREE GAURAV APT, 90,FEET RI | INDIA | MAHARASHTRA | MUMBAI | 400081 | IN301098-10080095-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SARALA | GOPAL | CHAUDHARI | NA | NA | NA | SUPER D 12/5 DEEPNAGAR BHUSAV | INDIA | MAHARASHTRA | ARVAD | 425307 | IN301098-10222003-0 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MADHURI | RAMAKANT | CHAUDHARI | NA | NA | NA | SUPER D 8/4 BTPS COLONY DEEP NA | INDIA | MAHARASHTRA | ARVAD | 425307 | IN301098-10222036-95 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| HRISHIKESH | GOVINDAN | NAMBIAR | NA | NA | NA | FLAT NO 37 SHRI NIWAS MANISHA S | INDIA | MAHARASHTRA | PUNE | 411052 | IN301098-10287220-92 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| ZOHAIR | NA | CHITALWALA | NA | NA | NA | 11, HABIB PARK, BYCULLA, CLARE RC | INDIA | MAHARASHTRA | MUMBAI | 400008 | IN301098-10585693-12 | Amount for unclaimed and ur | 24.00 13-JAN-2020 |
| SUNITA | NA | JAIN | NA | NA | NA | 18, MOTI DUNGARI ALWAR RAJASTH | INDIA | RAJASTHAN | ALWAR | 301001 | IN301127-15299961-93 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PADMAJA | SHAILESH | KARNIK | NA | NA | NA | VIGHNAHAR CO OP HSG SOCIETY BL | INDIA | MAHARASHTRA | RAIGAD | 400706 | IN301127-15305544-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MANIDIPA | NA | SINHACHOWDHU | NA | NA | NA | 790 MADURDAHA HOSSAINPUR KAL | INDIA | WEST BENGAL | KOLKATTA | 700107 | IN301127-15312710-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| PRITI | NA | BIJANI | NA | NA | NA | FLAT NO 43 B PKT 1 DWARKA NEW D | INDIA | DELHI | DELHI | 110075 | IN301127-15317126-24 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| MAHENDRAKUMA | MANSHUKLAL | SHETH | NA | NA | NA | 122/B KIKA STREET 3RD FLOOR R NO | INDIA | MAHARASHTRA | MUMBAI | 400004 | IN301127-15364235-16 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SUKHLEEN | NA | KAUR | NA | NA | NA | HNO 32 SECTOR 10 A CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160011 | IN301127-15446827-0 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| MANOJ | NA | SHAH | NA | NA | NA | D 104 ,PARSHVA VIHAR I CHS LTD VII | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401202 | IN301127-15470780-0 | Amount for unclaimed and ur | 2196.00 13-JAN-2020 |
| MANOJ | KUMAR | KHEMKA | NA | NA | NA | CABIN NO 536 PADAM TOWER 14/1 | INDIA | UTTAR PRADESH | KANPUR | 208001 | IN301127-15600130-3( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUNEET | NA | GARG | NA | NA | NA | K 21, NAVIN SHAHDARA, DELHI | INDIA | DELHI | DELHI | 110032 | IN301127-15673757-14 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PRANALI | SHAILESH | SHAH | NA | NA | NA | A 6/17 60 YASHADAYINI JEEVAN BH | INDIA | MAHARASHTRA | KANDIVALI | 400103 | IN301127-15700536-12 | Amount for unclaimed and ur | 532.00 13-JAN-2020 |
| NARAYAN | NA | DHOTAY | NA | NA | NA | 250 BAJAJ NAGAR NAGPUR NAGPUI | INDIA | MAHARASHTRA | NAGPUR | 440010 | IN301127-15722698-6( | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| RAJENDRA | NA | KESHOTE | NA | NA | NA | E 149 RAM PATH SHYAM NAGAR JA | INDIA | RAJASTHAN | JAIPUR | 302019 | IN301127-15809839-15 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAJENDRA | PRASAD | SAW | NA | NA | NA | KATRAS MORE, JHARIA DIST -DHANE | INDIA | JHARKHAND | DHANSAR | 828111 | IN301127-16334105-0 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| G | D | TANDON | NA | NA | NA | MMB 1/91, SEC B S.B.I. COLONY SIT | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | IN301127-16413080-3( | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| NIRMALA | NA | SINGH | NA | NA | NA | A 581 INDIRANAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | IN301127-16886378-1( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SANJAY | KUMAR | JAINBAJAJ | NA | NA | NA | M/S VIDHYA SHREE ENTERPRISES NE | INDIA | MADHYA PRADESH | TIKAMGARH | 472001 | IN301127-16903145-33 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| LEELA | DEVI | SURANA | NA | NA | NA | 203 A SHIVAM APPARTMENT ('A' BL | INDIA | GUJARAT | SURAT NANPURA | 395008 | IN301127-16908859-0 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| RANMAL | MITHALAL | SHAH | NA | NA | NA | MAIN BAZAR POST TAPRA VIA BALO | INDIA | RAJASTHAN | BARMER | 344022 | IN301127-16911934-2( | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MADAN | GOPAL | SINHA | NA | NA | NA | C/O LATE D.N.PRASAD RETD. S.B.I OI | INDIA | BIHAR | GAYA | 823003 | IN301127-16931029-0 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| ALO | NA | MUKHOPADHYAY | NA | NA | NA | C/O ANTHROPOLOGICAL SURVEY OF | INDIA | KARNATAKA | MYSORE | 570006 | IN301135-13468111-85 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| IVY | NA | SEQUEIRA | NA | NA | NA | C/O I MACHADO PREMNAGAR KULSI | INDIA | KARNATAKA | MANGALORE | 575005 | IN301135-26087278-63 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| K | NA | LALITHA | NA | NA | NA | C/O SRI BASAVARAJ MEDICAL STORE | INDIA | KARNATAKA | SHIMOGA | 577201 | IN301135-26315249-74 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| TALHA | NA | KHATIB | NA | NA | NA | 70 MAHAK CENTRAL EXCISE COLONY | INDIA | KARNATAKA | HUBLI | 580030 | IN301135-26477384-11 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ASHEESH | NA | PANDE | NA | NA | NA | OPP K C PARK HALIYAL ROAD DHARV | INDIA | KARNATAKA | HUBLI | 580008 | IN301135-26670430-11 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| M | K | SARATHY | NA | NA | NA | NO 90 BANASHANKARI III STAGE III P | INDIA | KARNATAKA | BANGALORE | 560085 | IN301135-26796433-44 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| BALWAN | SINGH | CON | NA | NA | NA | VILLAGE AND POST FARMANA DISTT | INDIA | HARYANA | ROHTAK | 124001 | IN301143-10114488-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MANMOHAN | NA | CHOPRA | NA | NA | NA | C/O SHIVA METAL INDUSTRIES OLD ( | INDIA | HARYANA | YAMUNA NAGAR | 135003 | IN301143-10192306-24 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUMAN | LATA | BANSAL | NA | NA | NA | ST NO 6 PARTAP NAGAR KOTKAPURA | INDIA | PUNJAB | FARIDKOT | 151204 | IN301143-10295827-65 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VIJAI | KUMAR | SRIVASTAVA | NA | NA | NA | 6/2 E W S COLONY FLAT NO 144 SH | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | IN301143-10396794-72 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| DHARAM | PAL | SHARMA | NA | NA | NA | H NO 899 SECTOR 13 KURUKSHETRA | INDIA | HARYANA | KURUKSHETRA | 136118 | IN301143-10963155-0 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| BHUNESH | JAYANTILAL | MODY | NA | NA | NA | 185 MANEKBAUG SOCIETY AMBAWA | INDIA | GUJARAT | AHMEDABAD | 380015 | IN301151-12039399-0 | Amount for unclaimed and ur | 280.00 13-JAN-2020 |
| CHANDRAKANT | NA | SHAH | NA | NA | NA | NO - 23, FLAT NO A - 1 4TH CROSS PI | INDIA | KARNATAKA | BANGALORE | 560010 | IN301151-12046210-91 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SADHANA | NA | SHAH | NA | NA | NA | NO-419 A 2ND FLOOR ALANKAR PLA | INDIA | KARNATAKA | BANGALORE | 560009 | IN301151-12046252-5( | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| JOSEPH | T | C | NA | NA | NA | 273 SHREENAGAR EXTN NEAR REGA | INDIA | MADHYA PRADESH | INDORE | 452018 | IN301151-12135760-36 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BRINDA | NA | MADHAVAN | NA | NA | NA | NEW NO 1, OLD NO 142,NSC BOSE S | INDIA | TAMIL NADU | CHENNAI | 600050 | IN301151-12161202-62 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| ATANU | NA | KUNDU | NA | NA | NA | A - 402, SETU NEAR MOTERA STADIL | INDIA | GUJARAT | AHMEDABAD | 380005 | IN301151-12402977-61 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ODHAVJI | CHAMPSI | PALAN | NA | NA | NA | ARYAMA ANAND NAGAR NAKHATRA | INDIA | GUJARAT | NAKHTRANA | 370615 | IN301151-12468593-2( | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| NARPATCHAND | NA | JAIN | NA | NA | NA | B 51 OM TOWER GHODA CAMP ROA | INDIA | GUJARAT | AHMEDABAD | 380004 | IN301151-12484192-6( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NISHCHINT | | | NA | NA | NA | HOUSE NO 616 SECTOR 16 NEAR GY | INDIA | HARYANA | FARIDABAD | 121002 | IN301151-12527696-31 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| PARESH | NA | JAYANTILAL | NA | NA | NA | SHALIN 2ND FLOOR NR NEHRU BRID | INDIA | GUJARAT | AHMEDABAD | 380009 | IN301151-12584581-0 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| VINOD | KUMAR | KHILNANEY | NA | NA | NA | 14-B ANNAPURNA, ANUSHAKTI NAG | INDIA | MAHARASHTRA | MUMBAI | 400094 | IN301151-12651979-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| JAGDISH | NA | MADHAVAN | NA | NA | NA | A5/1 MANAVKALYAN COOP HSG SCI | INDIA | MAHARASHTRA | MUMBAI | 400090 | IN301151-12830019-35 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| AJAY | BIPIN | HUNDIWALA | NA | NA | NA | FLAT NO 7 SUKHDAI CO OP HSG SOC | INDIA | MAHARASHTRA | MUMBAI | 400052 | IN301151-12880155-21 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| AMITA | NA | HUNDIWALA | NA | NA | NA | FLAT NO 7 SUKHDAI CO OP HSG SOC | INDIA | MAHARASHTRA | MUMBAI | 400052 | IN301151-12880198-21 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| SURESHKUMAR | NA | SHAH | NA | NA | NA | SHRIJEE KRUPA 7 SIKKANAGAR SOCII | INDIA | GUJARAT | VADODARA | 390007 | IN301151-12934844-1( | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| NAVIN | J | VORA | NA | NA | NA | 101 DARYA DARSHAN JAI PRAKASH I | INDIA | MAHARASHTRA | MUMBAI | 400061 | IN301151-12966130-11 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| LUXMI | KANT | GUPTA | NA | NA | NA | COL LAXMI KANT DADMS HQ CENTR | INDIA | UTTAR PRADESH | LUCKNOW | 226002 | IN301151-13266748-13 | Amount for unclaimed and ur | 9360.00 13-JAN-2020 |
| MANOHAR | KUNDANMAL | JAGWANI | NA | NA | NA | FLAT NO 201-202 AMBICA BHAVAN | INDIA | MAHARASHTRA | MUMBAI | 400052 | IN301151-13342861-12 | Amount for unclaimed and ur | 348.00 13-JAN-2020 |
| PUSHPABEN | SURYAKANT | BHATT | NA | NA | NA | 745 LAKHAVASANI POLE SHANKRI SH | INDIA | GUJARAT | AHMEDABAD | 380001 | IN301151-13345913-61 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MANISHA | MANOJ | RAVAL | NA | NA | NA | C 94 SRIPAD NAGAR OPP M S HOSTE | INDIA | GUJARAT | VADODARA | 390018 | IN301151-13503284-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SANJAI | NA | KAPOOR | NA | NA | NA | A 116 SECTOR 36 NOIDA | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | IN301151-20165557-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| PRAKASH | KARUNAKAR | MUDLIAR | NA | NA | NA | C - 5, CENTRAL RAILWAY OFFICERS F | INDIA | MAHARASHTRA | MUMBAI | 400027 | IN301151-20360108-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| BIPLAB | NA | MANDAL | NA | NA | NA | 2B GRANT LANE 6TH FLOOR ROOM I | INDIA | WEST BENGAL | KOLKATA | 700012 | IN301151-20457246-81 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VIJAYA | NA | SINGH | NA | NA | NA | FLAT NO 404 A 1/10 ARMSTRONG A' | INDIA | WEST BENGAL | DURGAPUR | 713212 | IN301151-20488144-23 | Amount for unclaimed and ur | 112.00 13-JAN-2020 |
| HITESH | R | DODIA | NA | NA | NA | 4 RAM ASHISH BLDG DATTAPADA RI | INDIA | MAHARASHTRA | MUMBAI | 400066 | IN301151-20586439-54 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| TRUPTI | NA | DALYA | NA | NA | NA | 5 15 BALAJI MILL COMPOUND ICHAL | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | IN301151-20966823-0 | Amount for unclaimed and ur | 1600.00 13-JAN-2020 |
| GOUR | MOHAN | DAS | NA | NA | NA | 605 HORIZON B RAHEJA VIHAR OPP | INDIA | MAHARASHTRA | MUMBAI | 400072 | IN301151-21009882-0 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| JAY | HASMUKH | SHAH | NA | NA | NA | B 12 AMBE ASHISH NAHUR ROAD M | INDIA | MAHARASHTRA | MUMBAI | 400080 | IN301151-21907734-15 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| NEELAM | NA | JAIN | NA | NA | NA | I 23 BLOCK I BRAHAMPURI DELHI | INDIA | DELHI | DELHI | 110053 | IN301151-22113229-0 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| PRIYANKA | NA | JOSHI | NA | NA | NA | 2 5INDIAN SMELTING COMPANY KC | INDIA | MAHARASHTRA | THANE | 400606 | IN301151-22491458-81 | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| JITIN | NA | KULKARNI | NA | NA | NA | SHANTA ABDE 23 6 85 HARI BOWLI E | INDIA | ANDHRA PRADESH | HYDERABAD | 500065 | IN301151-22595656-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| CHARULATA | VIVEK | GAIDHANI | NA | NA | NA | C 11 3 GODREJ HILL SIDE COLONY V | INDIA | MAHARASHTRA | MUMBAI | 400079 | IN301151-22798833-5( | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| ADISHWAR | KUMAR | JAIN | NA | NA | NA | HOUSE NO 4388 WARD NO 9 MOHA | INDIA | HARYANA | REWARI | 123401 | IN301151-23079301-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SHAILESH | CHANDRA | GUPTA | NA | NA | NA | R 56 ADVOCATE COLONY PRATAP VII | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | IN301151-23091143-31 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| ARMOZEE | RUSTOM | BATTLIWALA | NA | NA | NA | 2 A EVERGREEN PERRY CO OP HOUS | INDIA | MAHARASHTRA | MUMBAI | 400050 | IN301151-23137049-1( | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| RAJESHKUMAR | B | SAWANT | NA | NA | NA | D 304 NITYANAND NAGAR NR GAUR | INDIA | MAHARASHTRA | BHAYANDAR | 401107 | IN301151-23212851-66 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| RAJANI | R | ASHAR | NA | NA | NA | 4 D RAGHAV WADI 3RD FLOOR FREN | INDIA | MAHARASHTRA | MUMBAI | 400007 | IN301151-25581853-12 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| RONAK | J | PAREKH | NA | NA | NA | NEAR COTTON PRESS 80 FEET ROAD | INDIA | GUJARAT | VERAVAL | 362265 | IN301151-26287235-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| ASHWIN | SREENIVAS | ACHAZHIYATH | NA | NA | NA | FLAT NO B 2 704 SILVER CITY APTS P | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN301151-26419812-0 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| TAJAMMUL | HASAN | SHAIKH | NA | NA | NA | 502 LILY ANNEX SHARMA ESTATE S \ | INDIA | MAHARASHTRA | KANDIVALI | 400102 | IN301151-26452965-0 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| ARUNA | RANI | POPLAI | NA | NA | NA | B - 44, COZIHOM 251, PALI HILL BAN | INDIA | MAHARASHTRA | MUMBAI | 400050 | IN301151-26727663-6( | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| SYED | DADAPEER | SYEDMEHBOOBQ | NA | NA | NA | 103, GULMARG APARTMENT, IST FL( | INDIA | MAHARASHTRA | MUMBAI | 400008 | IN301151-26787568-0 | Amount for unclaimed and ur | 1600.00 13-JAN-2020 |
| VIOLET | NA | BRITTO | NA | NA | NA | FLAT NO A 10 ASHAD HSG COMPLEX | INDIA | GOA | MARGAON | 403601 | IN301151-26853624-12 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHRAWAN | KUMAR | DAMANI | NA | NA | NA | RAM SADAN, 1ST FLOOR 26, P K TAG | INDIA | WEST BENGAL | KOLKATA | 700006 | IN301151-26874358-1( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PERMJOT | SINGH | GHAI | NA | NA | NA | 1623 LEWES WAY L4W3H5 MISSISS/ | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN301151-26970543-14 | Amount for unclaimed and ur | 216.00 13-JAN-2020 |
| DILSHAD | TAJAMMUL | SHAIKH | NA | NA | NA | 502 LILY ANNEX SHARMA ESTATE S.\ | INDIA | MAHARASHTRA | KANDIVALI | 400102 | IN301151-27206442-0 | Amount for unclaimed and ur | 124.00 13-JAN-2020 |
| VENKATESHWARA | PRASAD | DAWADI | NA | NA | NA | FLAT NO. G2, MOVVA PARK VIEW BE | INDIA | ANDHRA PRADESH | HYDERABAD | 500019 | IN301151-27868280-0 | Amount for unclaimed and ur | 1080.00 13-JAN-2020 |
| MOHANBHAI | KALYANBHAI | PATEL | NA | NA | NA | NEAR GOVT. AGRICULTURE FARM DI | INDIA | GUJARAT | DAMAN | 396230 | IN301151-28669080-74 | Amount for unclaimed and ur | 100.00 13-JAN-2020 |
| MANVENDRA | NA | SWAMI | NA | NA | NA | 3 DA 3 JAWAHAR NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302004 | IN301160-10076525-11 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VEENA | NA | AGRAWAL | NA | NA | NA | C-178, SEC. II-A, KHETRI NAGAR, JH | INDIA | RAJASTHAN | BABAI | 333504 | IN301160-30007636-16 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MAYANK | NA | MEHTA | NA | NA | NA | MEHTA MARBLE EMPORIUM NEAR F | INDIA | RAJASTHAN | MAKRANA | 341505 | IN301160-30324114-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| ANIL | NA | NAHAR | NA | NA | NA | D-17 KRISHNA NAGAR-1 OPP GANDI | INDIA | RAJASTHAN | JAIPUR | 302015 | IN301160-30331768-18 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| KAMLESH | NA | BANSAL | NA | NA | NA | 588 BARKAT NAGAR TONK PHATAK J | INDIA | RAJASTHAN | JAIPUR | 302015 | IN301160-30362312-83 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAHESH | SHANKER | AGRAWAL | NA | NA | NA | M/S MAHESH SHANKER &SONS TEL | INDIA | UTTAR PRADESH | CHANDOUSHI (DT MORA | 202412 | IN301186-20019266-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| BHAANU | NA | SHEKHAR | NA | NA | NA | C/O SHEKHAR NURSING HOME 864 , | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | IN301209-10055729-1( | Amount for unclaimed and ur | 280.00 13-JAN-2020 |
| MARYADA | COMMERCIAL | ENTERPRISESAND | NA | NA | NA | C - 9 / 9375 GROUND FLOOR VASAN | INDIA | DELHI | DELHI | 110070 | IN301209-10066073-1: | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SANJAY | JUDE | LOBO | NA | NA | NA | 903 SAPPHIRE NIRMAL LIFESTYLE PI | INDIA | MAHARASHTRA | MUMBAI | 400080 | IN301225-10086263-2( | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| NARENDRA | KUMAR | VJAIN | NA | NA | NA | NEMINATH APP 2ND FLOOR FLAT NC | INDIA | MAHARASHTRA | MUMBAI | 400028 | IN301225-10179342-2( | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| LUCY | NA | NETTO | NA | NA | NA | 19/5 MARIGOLD KALINA CHURCH RC | INDIA | MAHARASHTRA | MUMBAI | 400029 | IN301225-10222845-0 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| NIKESH | AMTHABHAI | PATEL | NA | NA | NA | NAGAR LIMADI PATAN (N.G.) | INDIA | GUJARAT | PATAN | 384265 | IN301233-10242575-0 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| VATALIA | FALGUNI | ASHWINKUMAR | NA | NA | NA | 10, KRUSHANADHAM RAW HOUSE C | INDIA | GUJARAT | ODHAV | 382445 | IN301233-10288352-0 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| MADHU | NA | KATHOTIA | NA | NA | NA | C/O LAXMI INVESTORS 10B INDRA KI | INDIA | WEST BENGAL | KOLKATA | 700001 | IN301250-15196909-1( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ANIL | KUMAR | SARDA | NA | NA | NA | C/O SRI K P MAHESHWARI RAHAMA | INDIA | ASSAM | GUWAHATI | 781009 | IN301250-28101231-1( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MRS | BANTI | GOHAIN | NA | NA | NA | C O B N GOHAIN TRIVENI PATH H NC | INDIA | ASSAM | GUWAHATI | 781024 | IN301250-28222100-1: | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| ASHOK | NA | KUMAR | NA | NA | NA | QR NO 3117 SECTOR - 4G BOKARO | INDIA | JHARKHAND | BOKARO | 827004 | IN301250-28311619-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BITHI | NA | BHOUMIK | NA | NA | NA | 27 VIVEKANAND PALLY (NEAR RLY G | INDIA | WEST BENGAL | KANDI | 742101 | IN301250-28343428-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| PRADIP | KUMAR | DEY | NA | NA | NA | PO BASUGAON DIST KOKRAJHAR AS | INDIA | ASSAM | DHUBRI | 783372 | IN301250-28364176-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MRS | AKASHI | BARUAH | NA | NA | NA | C/O LAKHI NARAYAN BARUAH MARC | INDIA | ARUNACHAL PRADESH | TINSUKIA | 786181 | IN301250-28399131-5: | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| AMIYA | RANJAN | BANERJEE | NA | NA | NA | 112/B ANANDA PALIT ROAD KOLKA | INDIA | WEST BENGAL | KOLKATA | 700014 | IN301250-28530512-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BASANTI | DEVI | SURANA | NA | NA | NA | C O R B SURANA AND SONS PATODIA | INDIA | ASSAM | GUWAHATI | 781001 | IN301250-28575114-3( | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| KISHANLAL | NA | BOTHRA | NA | NA | NA | C/O K BOTHRA ADVOCATE 35 ARME | INDIA | WEST BENGAL | KOLKATA | 700001 | IN301250-28578920-5( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJU | NA | RANJAN | NA | NA | NA | QTR NO 287 SECTOR 1 C BOKARO S | INDIA | JHARKHAND | BOKARO | 827001 | IN301250-28620654-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| TIRTHABRATA | NA | MUKHOPADHYAY | NA | NA | NA | 20 DINU BYE LANE KADAMTALA KAD | INDIA | WEST BENGAL | HOWRAH | 711101 | IN301250-28896847-62 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| NILANJAN | NA | KARMAKAR | NA | NA | NA | 45/95 H K SARKAR ROAD KOLEYPAR/ | INDIA | WEST BENGAL | KOLKATTA | 700123 | IN301250-29069573-3( | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| ANURADHABEN | NA | CHANDRAVADAN | NA | NA | NA | SHITAL BAG OPP. KATAV PETROLPI | INDIA | GUJARAT | AHMEDABAD | 380015 | IN301276-13829493-0 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| PATEL | ISHWARBHAI | RANCHHODLAL | NA | NA | NA | PITHORI GATE BEHIND CHATRAYSHV | INDIA | GUJARAT | VISNAGAR | 384355 | IN301276-30307612-5: | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MANKODI | NA | GEETA | NA | NA | NA | 201 LAXMI APARTMENT NR JOGGER | INDIA | GUJARAT | JAMNAGAR | 361008 | IN301276-30464096-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VALLABHBHAI | G | SHINGALA | NA | NA | NA | AMBALI STREET DIST JUNAGADH BI | INDIA | GUJARAT | VISAVADAR | 362110 | IN301276-30535373-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| LAKHANI | BABULAL | JIVARAJ | NA | NA | NA | BLOCK - 14 , ANAND APT MADHUVA | INDIA | GUJARAT | VERAVAL | 362220 | IN301276-30692568-3: | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VIPULKUMAR | PURUSHOTTAM | MALLI | NA | NA | NA | CHITRAKUT SOCIETY JAMJODHPUR | INDIA | GUJARAT | PORBANDAR | 360530 | IN301276-30712308-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ROOP | NA | NARIAN | NA | NA | NA | BC-19, WEST SHALIMAR BAGH DELH | INDIA | DELHI | DELHI | 110088 | IN301284-50036106-3: | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KARRI | SIVARAMA | KRISHNAREDDY | NA | NA | NA | SIVALAYAM STREET UBALANKA RAVI | INDIA | ANDHRA PRADESH | KOTHAPETA | 533237 | IN301313-20030471-5: | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SATYENDER | KUMAR | CHAUHAN | NA | NA | NA | 29/80 STREET 10 VISHWAS NAGAR S | INDIA | DELHI | DELHI | 110032 | IN301313-20047237-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MAHADEVAMMA | NA | M | NA | NA | NA | NO 4 ANUGRAHA 31ST MAIN NANJA | INDIA | KARNATAKA | BANGALORE | 560068 | IN301313-20048123-1( | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| CHUNDURU | RAMA | MOHANRAO | NA | NA | NA | 13/125 RAJA STREET GUNDUR NELL | INDIA | ANDHRA PRADESH | NAYUDUPET | 524101 | IN301313-20087611-1: | Amount for unclaimed and ur | 24.00 13-JAN-2020 |
| SIVAKUMAR | NA | R | NA | NA | NA | 252 KATTABOMMAN STREET VIRUI | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626001 | IN301313-20129904-4( | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MADHU | NA | SUREKA | NA | NA | NA | JASOLA POCKET II HOUSE NO 70 S/F | INDIA | DELHI | DELHI | 110025 | IN301313-20381849-1( | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PADALA | CHELLA | REDDY | NA | NA | NA | 6/129 NEAR SMALL BRIDGE RAVULI | INDIA | ANDHRA PRADESH | KOTHAPETA | 533238 | IN301313-20454854-4! | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| CHANDRAN | NA | R | NA | NA | NA | NEW 36 OLD 5 KRISHNA SAMY ST KR | INDIA | TAMIL NADU | MADURAI | 625014 | IN301313-20617262-1! | Amount for unclaimed and ur | 84.00 13-JAN-2020 |
| SHAMBHU | DAYAL | SHARMA | NA | NA | NA | MOTHER PERENNIAL HOME FLAT NC | INDIA | KARNATAKA | BANGALORE | 560097 | IN301313-20702418-4! | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| VASSANDA | NA | K | NA | NA | NA | 81/A POCKET 1 MAYUR VIHAR PHAS | INDIA | DELHI | DELHI | 110091 | IN301313-20733338-3: | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| AMITA | NA | DAS | NA | NA | NA | 23B FERN ROAD 1ST FLOOR KOLKA | INDIA | WEST BENGAL | KOLKATA | 700019 | IN301313-21009059-2: | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| KAILASHBEN | B | PATEL | NA | NA | NA | 15 A, HARIDWAR SOCIETY NR. NEW I | INDIA | GUJARAT | ODHAV | 382480 | IN301321-10122007-1( | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| OCHHAVLAL | BECHARDAS | SHAH | NA | NA | NA | A/13,NAVNIDHI, NEAR A ONE SCHOC | INDIA | GUJARAT | AHMEDABAD | 380052 | IN301321-10333877-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BABULAL | GOPAL | UNNITHAN | NA | NA | NA | 9/52, ASHA APPARTMENT KIRAN PA | INDIA | GUJARAT | AHMEDABAD | 380013 | IN301321-10673592-1: | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| GAJENDRA | KUMAR | CHATURVEDI | NA | NA | NA | CHATURVEDI HOUSE 89, BURDWAN | INDIA | JHARKHAND | RANCHI | 834001 | IN301330-17074814-0 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| KANTILAL | PASUBHAI | GALA | NA | NA | NA | A-1403 ZENITH APT 14TH FLR P.K.RC | INDIA | MAHARASHTRA | MUMBAI | 400080 | IN301330-17174344-7( | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| GEETA | KANTILAL | GALA | NA | NA | NA | A-1403, ZENITH APT 14TH FLR, P.K.R | INDIA | MAHARASHTRA | MUMBAI | 400080 | IN301330-17174352-7! | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| CHANDRAKANT | H | DADIA | NA | NA | NA | 5 SHREE GANESH APT IST FLOOR KA | INDIA | MAHARASHTRA | MUMBAI | 400092 | IN301330-17233284-5: | Amount for unclaimed and ur | 800.00 13-JAN-2020 |
| KAMALESH | NA | DATTA | NA | NA | NA | DATT CHADDA ENCLAVE SOUTH CI | INDIA | MADHYA PRADESH | JABALPUR | 482007 | IN301330-17357748-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| HARJIT | NA | SINGH | NA | NA | NA | H.NO 42 MUHALLA SUNDER NAGAR | INDIA | PUNJAB | PATIALA | 147001 | IN301330-17411569-1( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHEELA | NA | SINGH | NA | NA | NA | 22/77, MAHAVIR NAGAR NEAR WA | INDIA | UTTAR PRADESH | AGRA | 282004 | IN301330-17474765-8( | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| MUSTAQ | ABOOBAKAR | MOULVI | NA | NA | NA | 69 MEMONWADA ROAD FANCY MA | INDIA | MAHARASHTRA | MUMBAI | 400003 | IN301330-17477245-2: | Amount for unclaimed and ur | 1064.00 13-JAN-2020 |
| UTTAMCHAND | R | BARDIYA | NA | NA | NA | C/O. KOMAL TOBBACO 9TH LANE AT | INDIA | MAHARASHTRA | ICHALKARANJI | 416101 | IN301330-17607891-9! | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAMJEE | NA | CHOUDHARY | NA | NA | NA | AT + PO. BELOUR VIA KASAP DIST. B | INDIA | BIHAR | AGION | 802206 | IN301330-17635486-1: | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SITANSH | NA | MAGIA | NA | NA | NA | E 309 AVISHKAR COMPLEX OLD PAD | INDIA | GUJARAT | VADODARA | 390015 | IN301330-17641700-2! | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MANOJ | KUMAR | SARIN | NA | NA | NA | ANUPAM MONTESSORIE SCHOOL G/ | INDIA | PUNJAB | AMRITSAR | 143001 | IN301330-17737887-6( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MRS | RENU | GUPTA | NA | NA | NA | PLOT NO 8-Y COTTAGE NO -5 UNDEF | INDIA | DELHI | DELHI | 110054 | IN301330-17778712-9! | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MOHD | AARIF | MOHDDAWOOD | NA | NA | NA | 897, ISLAMPURA PO MALEGAON DIS | INDIA | MAHARASHTRA | MALEGAON | 423203 | IN301330-17800563-4( | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| BINDESHWARI | NA | SINGH | NA | NA | NA | 31 DRAUPADI APARTMENT SHASTRI | INDIA | BIHAR | PATNA | 800023 | IN301330-17866738-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| KIRAN | NA | DEVI | NA | NA | NA | C/O SRI KESO PASWAN LARKANIA TC | INDIA | BIHAR | KATIHAR | 854105 | IN301330-17974098-1( | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| AMYNAH | RAVISH | MAKANI | NA | NA | NA | 7 PHATAKWADA TEMBHI NAKA THA | INDIA | MAHARASHTRA | THANE | 400601 | IN301330-17983082-8! | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| RAVISH | KARIM | MAKANI | NA | NA | NA | MAKANI BROS PHATAKWADA TEMB | INDIA | MAHARASHTRA | THANE | 400601 | IN301330-17983105-5( | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| NALIN | NA | KUMAR | NA | NA | NA | SRI NAGAR A.G. COLONY ASHIANA N | INDIA | BIHAR | PATNA | 800025 | IN301330-18091023-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| BHUPENDRA | KUMAR | DUBEY | NA | NA | NA | Q. NO 6/476 NEAR RAMPUR HOUSE | INDIA | MADHYA PRADESH | REWA | 486001 | IN301330-18199182-2( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SAROJ | NA | SRIVASTAVA | NA | NA | NA | RAJA POLY CLINIC S P N COLONY GC | INDIA | UTTAR PRADESH | GORAKHPUR | 273016 | IN301330-18361857-0 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| MEERA | NA | RASTOGI | NA | NA | NA | B 37/120 O PLOT NO 10 JAGANNAT | INDIA | UTTAR PRADESH | VARANASI | 221010 | IN301330-18576372-2: | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SANJAY | NA | MARATHE | NA | NA | NA | 101 WEST PARK ROAD DHANTOLI N. | INDIA | MAHARASHTRA | NAGPUR | 440012 | IN301330-18584579-1: | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| RUPAL | HITESH | TOPIWALA | NA | NA | NA | FLAT NO-E-803 STUTI UNIVERSAL GR | INDIA | GUJARAT | SURAT NANPURA | 395009 | IN301330-18869649-2! | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KIRIT | MOHANLAL | PATEL | NA | NA | NA | M G COMPLEX NEW ALAKNANDA CH | INDIA | MAHARASHTRA | RAIGAD | 400703 | IN301330-19066651-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PATIL | SAMBHAJI | BALWANT | NA | NA | NA | 137/4732 NEW TILAK NAGAR MUM | INDIA | MAHARASHTRA | MUMBAI | 400089 | IN301330-19329462-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ANAND | PRAKASH | SANTRIWAL | NA | NA | NA | H. NO. 449 NAI BASTI DEVLI VILLAGE | INDIA | DELHI | DELHI | 110062 | IN301330-19518155-3! | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| POONAM | NA | SINGH | NA | NA | NA | 17 THORNHILL ROAD ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | IN301330-19532489-1: | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| NEETU | NA | DAYARAMANI | NA | NA | NA | H NO 1311 ISHWARI SADAN BAI KA E | INDIA | MADHYA PRADESH | JABALPUR | 482001 | IN301330-19593084-1( | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| P | S | REMABAI | NA | NA | NA | HOUSE NO 8/47 SOUTH CHERALI CO | INDIA | KERALA | COCHIN | 682002 | IN301330-20089693-2: | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KRISHNABALA | MANUBHAI | PARIKH | NA | NA | NA | 4TH FLOOR, FLAT 41, SHIV SAGAR PL | INDIA | MAHARASHTRA | MUMBAI | 400006 | IN301330-20099912-0 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| SALGAR | SACHIN | SOMNATH | NA | NA | NA | KRISHNA GREEN LAND PARK BLDG N | INDIA | MAHARASHTRA | THANE | 400607 | IN301330-20118995-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| ANJU | NA | BALA | NA | NA | NA | HOUSE NO. 2132/2 SECTOR 40 C CH | INDIA | CHANDIGARH | CHANDIGARH | 160040 | IN301330-20231132-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| NAVALE | NITIN | MOHAN | NA | NA | NA | 943/1 AT POST ANKALAKHOP TALUI | INDIA | MAHARASHTRA | TASGAON (SANGLI) | 416316 | IN301330-20299271-8( | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| KAJAL | GIRISH | THAKKAR | NA | NA | NA | D/302 KOTESHWAR PALACE KOLDOI | INDIA | MAHARASHTRA | MUMBAI | 400069 | IN301330-20437189-1! | Amount for unclaimed and ur | 28.00 13-JAN-2020 |
| GIRISH | KESHAVJI | THAKKAR | NA | NA | NA | D/302 KOTESHWAR PALACE JIVA MA | INDIA | MAHARASHTRA | MUMBAI | 400069 | IN301330-20437450-1! | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| KANTILAL | PASUBHAI | GALA | NA | NA | NA | A-1403 ZENITH APT 14TH FLR, P.K.R( | INDIA | MAHARASHTRA | MUMBAI | 400080 | IN301330-20567184-7! | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| CHAMPA | VASANT | SHAH | NA | NA | NA | 212/2 FATNANI BLDG RAFI AHMED K | INDIA | MAHARASHTRA | MUMBAI | 400031 | IN301330-20702611-0 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| RAMA | MONA | SHETTY | NA | NA | NA | RAGHAV PRASAD TIWARI CHAWL RC | INDIA | MAHARASHTRA | MUMBAI | 400054 | IN301330-20739247-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MD | NADEEM | RASHID | NA | NA | NA | HERA APARTMENT FLAT NO 3A B/H | INDIA | JHARKHAND | RANCHI | 834001 | IN301330-20812698-3! | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SURJIT | NA | KAUR | NA | NA | NA | 303 KAVERI GOLD KHANDARI AGRA | INDIA | UTTAR PRADESH | AGRA | 282002 | IN301330-20818950-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| CHETAN | SHRIPAD | SIRDESHPANDE | NA | NA | NA | GANPAT RAO PHADKE CHAWL R NO | INDIA | MAHARASHTRA | KALYAN | 421301 | IN301330-20874282-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MAHA | SUNDRI | DEVI | NA | NA | NA | VILL PARSURAI PO PANHAR PS KHOL | INDIA | BIHAR | HILSA | 801303 | IN301330-20879592-0 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| ASHISH | KUMAR | SHUKLA | NA | NA | NA | 502 VIKAS NAGAR LAKHANPUR KANI | INDIA | UTTAR PRADESH | KANPUR | 208024 | IN301330-20940260-1( | Amount for unclaimed and ur | 60.00 13-JAN-2020 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANJULA | NA | BHATNAGAR | NA | NA | NA | H 457 DDA FLATS NARAINA VIHAR N | INDIA | DELHI | DELHI | 110028 | IN301330-21037966-2( | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| MUKESH | VINODCHANDRA | SHAH | NA | NA | NA | 36 A SANGNA SOCIETY B/H NAVYUC | INDIA | GUJARAT | SURAT NANPURA | 395009 | IN301330-21094802-31 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PUNEETSECURITIE | NA | NA | NA | NA | NA | 105/4, GROUND FLOOR BOMBAY SA | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN301348-20002645-4( | Amount for unclaimed and ur | 6996.00 13-JAN-2020 |
| GIRIJA | K | HOKKOLI | NA | NA | NA | D/102,TEAKWOOD,VASANT GARDEN | INDIA | MAHARASHTRA | MUMBAI | 400080 | IN301356-10029416-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| LAXMINARAYANA | NA | BHATM | NA | NA | NA | 271.....RBI LAYOUT 9TH MAIN.....! | INDIA | KARNATAKA | BANGALORE | 560078 | IN301356-20202553-37 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| DINESH | DHANJI | CHAUHAN | NA | NA | NA | FLAT NO 3D, WING-B, VICEROI COU | INDIA | MAHARASHTRA | KANDIVALI | 400101 | IN301356-20358158-2( | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| NARINDER | KUMAR | CHOPRA | NA | NA | NA | HOUSE NO 355 SECTOR 32 A CHAN | INDIA | CHANDIGARH | CHANDIGARH | 160030 | IN301356-20436713-24 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| VALARMATHI | NA | R | NA | NA | NA | 5/42 A KANNAGI NAGAR ANGAMMA | INDIA | TAMIL NADU | SALEM | 636009 | IN301364-10022510-0 | Amount for unclaimed and ur | 176.00 13-JAN-2020 |
| KHUSHABU | NA | JAIN | NA | NA | NA | 10 CANNING STREET KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700001 | IN301372-10164268-1( | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| SANGEETA | NA | LAKHOTIA | NA | NA | NA | 9 BYSACK STREET 2ND FLOOR KOLK | INDIA | WEST BENGAL | KOLKATA | 700007 | IN301372-10169722-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| KASANAGOTTU | NA | CHANDRAKALA | NA | NA | NA | H NO 1-2-88 PARIPALLY STREET SIDI | INDIA | ANDHRA PRADESH | MEDAK | 502103 | IN301397-10030582-0 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| YOGESH | S | LOHIA | NA | NA | NA | 2B/33,MANALI BLDG EVERSHINE NA | INDIA | MAHARASHTRA | MUMBAI | 400064 | IN301436-10066320-13 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SADHNA | NA | JAIN | NA | NA | NA | 14/ 38, FIRST FLOOR SHAKTI NAGAR | INDIA | DELHI | DELHI | 110007 | IN301436-10122897-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJESH | NA | ARORA | NA | NA | NA | H. NO. 322-R, MODEL TOWN SARNI ( | INDIA | HARYANA | YAMUNA NAGAR | 135001 | IN301436-10184585-0 | Amount for unclaimed and ur | 68.00 13-JAN-2020 |
| TRIPTA | NA | SINGLA | NA | NA | NA | M/S TRIPTA TEA COMPANY PRESS ST | INDIA | PUNJAB | RAMPURA | 151103 | IN301436-10290302-13 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| LAXMI | CHANDRAKANT | BHOT | NA | NA | NA | 4/160 EAST AND WEST VILLA BLDG S | INDIA | MAHARASHTRA | MUMBAI | 400007 | IN301436-10330204-1( | Amount for unclaimed and ur | 12.00 13-JAN-2020 |
| BINA | MAYUR | JHAVERI | NA | NA | NA | 21 LKOZY MENSION ANNEX FRENCH | INDIA | MAHARASHTRA | MUMBAI | 400007 | IN301436-10549245-0 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| RACHNA | NA | BHATNAGAR | NA | NA | NA | PRIYA APARTMENTS FLAT NO J 6 VIK | INDIA | DELHI | DELHI | 110018 | IN301436-10595708-32 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| ANIL | NA | DUGGAL | NA | NA | NA | A - 146 MEERA BAGH PASCHIM VIHA | INDIA | DELHI | DELHI | 110087 | IN301436-10633969-13 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SATNAM | NA | SINGH | NA | NA | NA | B-64 M 1B GAURAV-2 SHALIMAR GA | INDIA | UTTAR PRADESH | GHAZIABAD | 201003 | IN301436-10657412-13 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ARUN | NA | KAPOOR | NA | NA | NA | NO 3092/1 SECTOR 45 D CHANDIGA | INDIA | CHANDIGARH | CHANDIGARH | 160047 | IN301436-10711936-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KRISHAN | LAL | BOBAL | NA | NA | NA | 8 DHAMAWALA BAZAR DEHRADUN | INDIA | UTTARAKHAND | DEHRADUN | 248001 | IN301436-10716772-22 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| ANJU | NA | JAIN | NA | NA | NA | E 15/110 SECTOR 8 ROHINI DELHI | INDIA | DELHI | DELHI | 110085 | IN301436-10723528-13 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RANU | NA | BEHL | NA | NA | NA | 28-May DOUBLE STOREY ASHOK NA | INDIA | DELHI | DELHI | 110018 | IN301452-10020495-62 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| BAROT | DIVYA | BHARATBHAI | NA | NA | NA | A-1, VAIBHAV APPARTMENT BOMBA | INDIA | GUJARAT | AHMEDABAD | 380004 | IN301469-10007775-5( | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| RENU | NA | GUPTA | NA | NA | NA | H / NO - 5 E C - 1 AND C - 2 B P N I T I | INDIA | HARYANA | FARIDABAD | 121001 | IN301477-20109607-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| AIYUBKHAN | M | PATHAN | NA | NA | NA | 24/11/27, AMBALAL NI CHALI NR. SH | INDIA | GUJARAT | AHMEDABAD | 380001 | IN301485-10112125-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KIRITKUMAR | SUMATIBHAI | PATEL | NA | NA | NA | 25/B, CHITRAKUT SOCIETY-2 OPP. JA | INDIA | GUJARAT | KALOL | 382721 | IN301485-10263891-12 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KETANKUMAR | MANUBHAI | PATEL | NA | NA | NA | E-75 G E B COLONY DHUVARAN DT-/ | INDIA | GUJARAT | KHAMBHAT | 388610 | IN301485-10309071-18 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MANDABEN | DINKARRAY | PATEL | NA | NA | NA | D-84 GEB COLONY DHUVARAN DT-A | INDIA | GUJARAT | KHAMBHAT | 388610 | IN301485-10310632-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SINDHA | JORUBHA | VAJESINH | NA | NA | NA | VACHLA PURA DHUVARAN TA-KHAN | INDIA | GUJARAT | KHAMBHAT | 388610 | IN301485-10311977-3( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJENDRAKUMAF | PRABHUDAS | PATEL | NA | NA | NA | A-1, 1103 - SHIVAM APPARTMENT N | INDIA | GUJARAT | NARODA | 382345 | IN301485-10583173-8( | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| CHETNABEN | BIPINCHANDRA | TAMAKUWALA | NA | NA | NA | 35 B, EVERGREEN SOCIETY NR GOOL | INDIA | GUJARAT | SURAT NANPURA | 395005 | IN301485-10757188-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| RAJESH | VINUBHAI | ADHIKARI | NA | NA | NA | TOP FLOOR, ADITYA APPARTMENT B | INDIA | GUJARAT | VADODARA | 390020 | IN301485-10772458-0 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| Girdhari | Lal | Jalan | NA | NA | NA | 514 Rabindra Sarani Kolkata | INDIA | WEST BENGAL | KOLKATA | 700005 | IN301493-10024517-34 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MANOHAR | LAL | BASANTANI | NA | NA | NA | C/O LAXMI AGENCEY GANPAT MARC | INDIA | MADHYA PRADESH | SATNA | 485001 | IN301508-10007029-3( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VIVEK | KUMAR | JAIN | NA | NA | NA | G S ROAD NEAR HOTEL MAYUR DIM/ | INDIA | NAGALAND | DIMAPUR | 797112 | IN301516-10156206-11 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| INDRAVADAN | NAVNITLAL | SHAH | NA | NA | NA | 37, BAPU KRUPA SOCIETY NEAR SUB | INDIA | GUJARAT | AHMEDABAD | 380052 | IN301516-50025485-0 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RITU | NA | CHOUDHARY | NA | NA | NA | A-5, BHALCHANDRA APT., MANPADA | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | IN301516-50043383-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| THEJAGUARFUND | NA | NA | NA | NA | NA | C/O STANDARD CHARTERED BANK, ( | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN301524-30000178-22 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| TIGERMANAGEMI | NA | NA | NA | NA | NA | C/O STANDARD CHARTERED BANK, ( | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN301524-30000186-22 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PRAVIN | KUMAR | SHARMA | NA | NA | NA | 65/8 KAMLA NAGAR BAGPAT ROAD | INDIA | UTTAR PRADESH | MEERUT | 250002 | IN301549-14018664-44 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| RAJESH | NA | SHAH | NA | NA | NA | 5/2, CHAKRABERIA LANE 3RD FLOOR | INDIA | WEST BENGAL | KOLKATA | 700020 | IN301549-14048057-18 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| RAJANI | NA | JAYAN | NA | NA | NA | F03, MAHINDRA PARK L B S MARG, M | INDIA | MAHARASHTRA | MUMBAI | 400086 | IN301549-14113438-15 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJESH | NA | RIJHSINGHANI | NA | NA | NA | B-172 SHIVALIK NEAR MALVIYA ROA | INDIA | DELHI | DELHI | 110017 | IN301549-14113952-0 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| LOKANATH | NA | MISHRA | NA | NA | NA | ROW HOUSE 6 JIMONY PARK II SECT | INDIA | MAHARASHTRA | RAIGAD | 400706 | IN301549-14127151-11 | Amount for unclaimed and ur | 1600.00 13-JAN-2020 |
| JAYESH | RAGHUVIR | KULKARNI | NA | NA | NA | C - 17 SWANAND SOCIETY LANE NO | INDIA | MAHARASHTRA | PUNE | 411009 | IN301549-14263326-71 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SMRITI | NA | MAHAJAN | NA | NA | NA | 401 SEA CLIFF BUILDING GANDHI GR | INDIA | MAHARASHTRA | MUMBAI | 400049 | IN301549-14430075-15 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| MOHINI | NA | SETHI | NA | NA | NA | C 42 SECTOR 14 NOIDA | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | IN301549-15034897-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NAMITA | NA | GUPTA | NA | NA | NA | FARM HOUSE NO - 2 HAMILTON EST | INDIA | PUNJAB | JALANDHAR | 144003 | IN301549-15096840-0 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| ABHAY | NAGARDAS | KOTHARI | NA | NA | NA | 703/704 FARM MANOR ADARSH LAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | IN301549-15190567-74 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| NAVIN | MANOHAR | JADHWANI | NA | NA | NA | FLAT NO 503, D-WING, 5TH FLOOR L | INDIA | MAHARASHTRA | MUMBAI | 400071 | IN301549-15328834-13 | Amount for unclaimed and ur | 264.00 13-JAN-2020 |
| SHISHIR | DILIPKUMAR | MEHTA | NA | NA | NA | A/21 IIND FLOOR NOOTAN NAGAR G | INDIA | MAHARASHTRA | MUMBAI | 400050 | IN301549-15366475-88 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SAROJ | DEVI | BARDIA | NA | NA | NA | 103 SURYAPURI FLATS OPP RAM CH( | INDIA | GUJARAT | SURAT NANPURA | 395001 | IN301549-15434167-32 | Amount for unclaimed and ur | 480.00 13-JAN-2020 |
| ASHISH | BHUPATRAI | MODI | NA | NA | NA | GURUKRUPA 160 MANEK BAUG SOC | INDIA | GUJARAT | AHMEDABAD | 380015 | IN301549-15697632-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAMKRISHNA | NA | SINGH | NA | NA | NA | 44 BSES QTRS S V ROAD MALAD WE! | INDIA | MAHARASHTRA | MUMBAI | 400064 | IN301549-15799191-47 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| TARIQUE | ABDULREHMAN | SHAIKH | NA | NA | NA | 3/2/C ASHIYANA APARTMENT P T CC | INDIA | GUJARAT | AHMEDABAD | 380007 | IN301549-15990920-61 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SAROJ | A | NAVAL | NA | NA | NA | AT POST NANDRA BK TAL DIST JALGA | INDIA | MAHARASHTRA | JALGAON | 425001 | IN301549-16063404-25 | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| VASANTRAI | PRANLAL | KOTHARI | NA | NA | NA | NAVKAR 6 BHOJRAJ PARA GONDAL | INDIA | GUJARAT | GONDAL | 360311 | IN301549-16420236-75 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| VIJAY | KUMAR | PATADIA | NA | NA | NA | SAGAR VILA, FLAT 3 / A BLOCK A, RA | INDIA | WEST BENGAL | KOLKATA | 700059 | IN301549-17074034-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| RAM | NIWAS | SHARMA | NA | NA | NA | II/B 48 LAJPAT NAGAR NEW DELHI | INDIA | DELHI | DELHI | 110024 | IN301549-17122933-13 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NARESH | D | MAHANT | NA | NA | NA | 4TH FLR HANUMAN BLDG PICKET RC | INDIA | MAHARASHTRA | MUMBAI | 400002 | IN301549-17126057-14 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| RICHA | NA | BHATNAGAR | NA | NA | NA | 6 GREEN PARK NIZAMPURA BARODA | INDIA | GUJARAT | VADODARA | 390002 | IN301549-17209277-33 | Amount for unclaimed and ur | 2000.00 13-JAN-2020 |
| CHITRA | NA | MATHUR | NA | NA | NA | CA 120 SALT LAKE KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700064 | IN301549-17312820-18 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| AMIT | PAL | SINGH | NA | NA | NA | WZ 600 B/2 SHIVNAGAR EXT LANE N | INDIA | DELHI | DELHI | 110062 | IN301549-17380157-91 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| KIRAN | NA | RANDAD | NA | NA | NA | SAMARTH KRUPA BEHIND RAJUSTHA | INDIA | MAHARASHTRA | LATUR | 413531 | IN301549-17536934-36 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| KUMARU | NA | NADESAN | NA | NA | NA | C 1/604 HYDE PARK RESIDENCY B/H | INDIA | MAHARASHTRA | THANE | 400610 | IN301549-17806917-27 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| SHWETA | ANAND | PACHIGAR | NA | NA | NA | D 61 NEHA APTS JUHU TARA ROAD J | INDIA | MAHARASHTRA | MUMBAI | 400049 | IN301549-17973641-0 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| NIRMAL | NA | JAIN | NA | NA | NA | 6 HIGHWAY HOUSE NEHRU ROAD SA | INDIA | MAHARASHTRA | MUMBAI | 400055 | IN301549-18034131-75 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| PRAKASH | DATTATRAY | KHATAVKAR | NA | NA | NA | VENKATESH VAIBHAV MADHUBAN C | INDIA | MAHARASHTRA | SANGLI | 416416 | IN301549-18174561-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHRIKANT | DATTATRAY | NAIK | NA | NA | NA | AT NALLA POST SOPARA DATTATRAY | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401203 | IN301549-18205362-51 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| NEHAL | NA | KOTHARI | NA | NA | NA | BCK NO 65 B WING JAIN MANDIR CO | INDIA | MAHARASHTRA | MUMBAI | 400064 | IN301549-18232620-6( | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SHWETA | NA | MITTAL | NA | NA | NA | ASHOK PIPE UDYOG NEAR RAILWAY | INDIA | HARYANA | JULANA | 126102 | IN301549-18690560-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MONICA | SEVANTILAL | MEPANI | NA | NA | NA | PRAKASH 2 BLOCK 3 28 RIDGE ROAD | INDIA | MAHARASHTRA | MUMBAI | 400006 | IN301549-18747172-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MARYKUTTY | NA | VARGHESE | NA | NA | NA | BUILDING NO 2 B 26 J B NAGAR EKA | INDIA | MAHARASHTRA | MUMBAI | 400069 | IN301549-18759355-18 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| DILIP | S | KHAIRNAR | NA | NA | NA | TYPE II/3F TATA HSG COLONY AZIZ B | INDIA | MAHARASHTRA | MUMBAI | 400074 | IN301549-18981465-13 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DHARAMRAJ | VEDPRAKASH | GOGIA | NA | NA | NA | FAZ 11 GURUNAGAR GANDHIDHAM | INDIA | GUJARAT | GANDHIDAM | 370201 | IN301549-19024917-21 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| LALIT | NA | BHATNAGAR | NA | NA | NA | 291 VIKAS KUNJ VIKAS PURI NEW DE | INDIA | DELHI | DELHI | 110018 | IN301549-19559965-0 | Amount for unclaimed and ur | 188.00 13-JAN-2020 |
| ANSU | NA | KUMAR | NA | NA | NA | DOOR NO 72 SECOND FLOOR ANDHI | INDIA | KARNATAKA | BANGALORE | 560008 | IN301549-30224764-44 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| KRISHNAKUMAR | T | R | NA | NA | NA | 2712 12TH CROSS V V MOHALLA 6TH | INDIA | KARNATAKA | MYSORE | 570002 | IN301549-30652867-65 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| TALARI | CHINAVEERA | SWAMI | NA | NA | NA | PLOT NO 233 APURUPA COLONY NE/ | INDIA | ANDHRA PRADESH | HYDERABAD | 500055 | IN301549-30872751-65 | Amount for unclaimed and ur | 680.00 13-JAN-2020 |
| VENAKATA | MURALI | KRISHNAMURTYP | NA | NA | NA | C/O SRI D MUKHERJEE 188/32A PRII | INDIA | WEST BENGAL | KOLKATA | 700045 | IN301549-31717243-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MAHESH | CHANDRA | SHARMA | NA | NA | NA | B 2/38 2ND FLOOR SECTOR 15 ROHII | INDIA | DELHI | DELHI | 110089 | IN301549-32059388-0 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| MOHD | IMTIYAZ | AHSAN | NA | NA | NA | 3 5 782/66A KING KOTI RD HIMAYAT | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | IN301549-32262835-21 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| JANKI | CHINTAN | SHAH | NA | NA | NA | 15 NILIMA PARK SOC NR RASRANJAN | INDIA | GUJARAT | AHMEDABAD | 380009 | IN301549-33113989-0 | Amount for unclaimed and ur | 600.00 13-JAN-2020 |
| MARTAND | NANDKUMAR | KULKARNI | NA | NA | NA | RAMANAND NAGAR PAWADWADI N | INDIA | MAHARASHTRA | NANDED | 431602 | IN301549-34085885-0 | Amount for unclaimed and ur | 12.00 13-JAN-2020 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RENUKA | THAKORLAL | KANAWALA | NA | NA | NA | 102, MEGHNA APTS HARGOVINDAS | INDIA | MAHARASHTRA | MUMBAI | 400069 | IN301549-34125091-11 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| KOCHUNNITHAN | SASIDHARAN | UNNITHAN | NA | NA | NA | C-2-3/2 1 SECTOR-2 VASHI OPP ABBI | INDIA | MAHARASHTRA | RAIGAD | 400703 | IN301549-35070209-54 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| VIVEK | VASANT | SAVE | NA | NA | NA | 1-11 SUKHDA A PANDURANG WADI | INDIA | MAHARASHTRA | MUMBAI | 400063 | IN301549-35358762-52 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VINOD | KUMAR | SHARMA | NA | NA | NA | 10/61 KHALASI LINES KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | IN301557-10384371-0 | Amount for unclaimed and ur | 100.00 13-JAN-2020 |
| SUDHAKAR | NA | JHA | NA | NA | NA | 225 ADARSH NAGAR TIWARIPUR KA | INDIA | UTTAR PRADESH | KANPUR | 208010 | IN301557-10546301-25 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SUNTA | NA | SINGH | NA | NA | NA | PLAT NO-12 SANKATMOCHAN COLO | INDIA | UTTAR PRADESH | VARANASI | 221005 | IN301557-20609795-0 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| SURAJ | PRAKASH | SARAF | NA | NA | NA | 155, SARAFA BAZAR JHANSI | INDIA | UTTAR PRADESH | JHANSI | 284002 | IN301557-20832898-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| JAGMOHAN | NA | SHARMA | NA | NA | NA | SUNAR GALI BARI POST- BARI DHOL | INDIA | RAJASTHAN | DHOLPUR | 328021 | IN301557-20838024-1( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RADHA | NA | KUMARI | NA | NA | NA | SUNAR GALI BARI DHOLPUR | INDIA | RAJASTHAN | DHOLPUR | 328021 | IN301557-20838032-22 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| CHHATRA | PATI | SHARMA | NA | NA | NA | 2/8-B SHANTI NAGAR POLICE LINE RI | INDIA | UTTAR PRADESH | AGRA | 282010 | IN301557-20977024-0 | Amount for unclaimed and ur | 264.00 13-JAN-2020 |
| ROHIT | NA | DUA | NA | NA | NA | 19, VISHWA KARMA ENCLAVE SIKAN | INDIA | UTTAR PRADESH | AGRA | 282007 | IN301557-21124863-12 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| PAVAN | PRAKASH | GUPTA | NA | NA | NA | 155-SARAFA BAZAR JHANSI | INDIA | UTTAR PRADESH | JHANSI | 284002 | IN301557-21184583-19 | Amount for unclaimed and ur | 280.00 13-JAN-2020 |
| BIMAL | PRAFFUL | CHANDRASHAH | NA | NA | NA | 1302 AKASHGANGA SOC B/H AIR ST/ | INDIA | GUJARAT | VADODARA | 390009 | IN301557-21190380-3( | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| PRAVESH | NA | KUMARI | NA | NA | NA | 113-MIG, SECTOR 4 BARRA 2 KANPU | INDIA | UTTAR PRADESH | KANPUR | 208027 | IN301557-22048676-25 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| MANISHA | NA | GOYAL | NA | NA | NA | B-32 VIJAYA PARK NAJAFGARH NEW | INDIA | DELHI | DELHI | 110043 | IN301590-10027186-54 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| HARPINDER | NA | SINGH | NA | NA | NA | W Z - 81/3 G N NAGAR NEW DELHI | INDIA | DELHI | DELHI | 110018 | IN301590-10060423-31 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| AVNEET | | | NA | NA | NA | HOUSE NO.34/62 SOUTH CIVIL LINES | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | IN301590-10071483-54 | Amount for unclaimed and ur | 312.00 13-JAN-2020 |
| SATYANARAYAN | NA | CHANDAK | NA | NA | NA | MAHESWARI COLONY, BALOTRA RA | INDIA | RAJASTHAN | BARMER | 344022 | IN301604-10143664-55 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| TIMOTHY | BAPTIST | FERNANDES | NA | NA | NA | A- 301, SIMRAN C.H.S. LTD. DIVINE C | INDIA | MAHARASHTRA | KANDIVALI | 400103 | IN301604-10160138-31 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NEHA | NA | JIGNESHSHAH | NA | NA | NA | A 73 KALPATARU RESIDENCY CINEM | INDIA | MAHARASHTRA | MUMBAI | 400022 | IN301604-10163056-41 | Amount for unclaimed and ur | 172.00 13-JAN-2020 |
| CHAMPABEN | CHANDULAL | PATEL | NA | NA | NA | B/ 306, SHREENATH APT MANDPESH | INDIA | MAHARASHTRA | MUMBAI | 400092 | IN301604-10195180-0 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| SUMAN | NA | CHANDAK | NA | NA | NA | MAHESHWARI COLONY, BALOTRA, J | INDIA | RAJASTHAN | BARMER | 344022 | IN301604-10236424-0 | Amount for unclaimed and ur | 36.00 13-JAN-2020 |
| HARI | NA | RAM | NA | NA | NA | 61/13, NAVAL CIVILIAN HOUSING CC | INDIA | MAHARASHTRA | MUMBAI | 400078 | IN301604-10269569-67 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SANJAY | NA | KHETAN | NA | NA | NA | FLAT NO 52 BLUE GROTTO A 6 15 JEI | INDIA | MAHARASHTRA | KANDIVALI | 400103 | IN301604-10466975-39 | Amount for unclaimed and ur | 100.00 13-JAN-2020 |
| GANGA | DEVI | MEHTA | NA | NA | NA | 131 LAXMI NAGAR PAOTA B ROAD JO | INDIA | RAJASTHAN | JODHPUR | 342001 | IN301604-10630743-13 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| AJAY | PRAHALAD | THAKKAR | NA | NA | NA | 1 SHREE GANESH CO OP SOC VIR SA\ | INDIA | MAHARASHTRA | MUMBAI | 400066 | IN301604-10654436-45 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| CHACKO | NA | K | NA | NA | NA | VALIAPARAMBIL HOUSE PALACE RO/ | INDIA | KERALA | CHALAKUDI | 680307 | IN301637-10008172-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| SHIELA | NA | CHACKO | NA | NA | NA | VALIAPARAMBIL HOUSE PALACE RC | INDIA | KERALA | CHALAKUDI | 680307 | IN301637-10030444-0 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| SHIELA | NA | CHACKO | NA | NA | NA | VALIAPARAMBIL HOUSE PALACE RC | INDIA | KERALA | CHALAKUDI | 680307 | IN301637-10030444-0 | Amount for unclaimed and ur | 536.00 13-JAN-2020 |
| SOBHA | NA | HARIDAS | NA | NA | NA | 11 163 VANIYAN LANE PUNKUNNAN | INDIA | KERALA | TRICHUR | 680002 | IN301637-40018034-0 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| MALIAKAL | LONAPPAN | JOSE | NA | NA | NA | MALIAKAL NAMBADAN HOUSE PUTH | INDIA | KERALA | VAKA | 680682 | IN301637-40111537-1( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| KESAVAN | NA | M | NA | NA | NA | NO.44/4,18TH CROSS STREET, INDIR | INDIA | TAMIL NADU | CHENNAI | 600020 | IN301637-40175590-11 | Amount for unclaimed and ur | 28.00 13-JAN-2020 |
| SANGEETHA | NA | U | NA | NA | NA | 20A ,AMERICAN MISSION CHURCH S | INDIA | TAMIL NADU | MADURAI | 625001 | IN301637-40409583-11 | Amount for unclaimed and ur | 300.00 13-JAN-2020 |
| SUMATHI | NA | PRABHAKARAN | NA | NA | NA | FLAT NO.IVD, GURUPRASAD ENCLAV | INDIA | TAMIL NADU | CHENNAI | 600024 | IN301637-40479626-13 | Amount for unclaimed and ur | 100.00 13-JAN-2020 |
| RAMACHANDRAN | C | K | NA | NA | NA | SASWATH, GANGOTHRI NAGAR OPP | INDIA | KERALA | PALGHAT | 678001 | IN301637-40506094-0 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SMITHA | NA | JOSHI | NA | NA | NA | VASANTH APTS AG 1/113 100 FT RO | INDIA | TAMIL NADU | CHENNAI | 600042 | IN301637-40860384-0 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| P | NA | LOGAMANI | NA | NA | NA | NO.146 B KAYARLABAD ARIYALUR PI | INDIA | TAMIL NADU | AMBAPUR | 621704 | IN301637-41109572-0 | Amount for unclaimed and ur | 440.00 13-JAN-2020 |
| NAYAN | SHANTILAL | DOSHI | NA | NA | NA | NR VISHWAKARMA TEMPLE GADHW | INDIA | GUJARAT | IDAR | 383430 | IN301645-10000359-31 | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| ACHRAJLAL | MAHASUKHLAL | SHAH | NA | NA | NA | D/4 DARSILING APPARTMENT DEDK/ | INDIA | GUJARAT | AHMEDABAD | 380001 | IN301645-10088510-17 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHANTILAL | GORDHANDAS | GAJJAR | NA | NA | NA | 53/ SURYA KIRAN SOCIETY B/H SWA | INDIA | GUJARAT | ODHAV | 382440 | IN301645-10160829-0 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| JAYANTIBHAI | NA | PATEL | NA | NA | NA | 4/27 PATEL WAS VISATPURA TA - KA | INDIA | GUJARAT | KALOL | 382715 | IN301645-10353256-2( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| GAEKWAD | NALINI | DHARMENDRA | NA | NA | NA | 601 SAINATH TOWER KHARVAV ROA | INDIA | GUJARAT | VADODARA | 390001 | IN301645-10423996-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MANJEET | KAUR | BHATIA | NA | NA | NA | B- 54 SECTOR- 20 ROURKELA | INDIA | ORISSA | ROURKELA | 769005 | IN301653-10069822-0 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| PRATIBHA | NA | GUPTA | NA | NA | NA | 280 GALI NO-4 PATI FIROZABAD | INDIA | UTTAR PRADESH | BARHAN | 283203 | IN301653-10122137-0 | Amount for unclaimed and ur | 192.00 13-JAN-2020 |
| RAM | SHREE | GUPTA | NA | NA | NA | FAIRDEEL AGENCIES Ist FLOOR, UTT. | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN301653-10347733-6( | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| SANDIP | ARVINDBHAI | PARIKH | NA | NA | NA | D-18, KARNAVATI APPARTMENTS, B/ | INDIA | GUJARAT | AHMEDABAD | 380054 | IN301661-10012569-0 | Amount for unclaimed and ur | 380.00 13-JAN-2020 |
| KAMLESH | NA | KUMARI | NA | NA | NA | B -5/137 YAMUNA VIHAR DELHI | INDIA | DELHI | DELHI | 110053 | IN301670-10111732-0 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| HARMOHAN | NA | SINGH | NA | NA | NA | 44 FIRST FLOOR KHAN MARKET NEW | INDIA | DELHI | DELHI | 110003 | IN301670-10117327-11 | Amount for unclaimed and ur | 2000.00 13-JAN-2020 |
| USHA | NA | SAXENA | NA | NA | NA | 21 -C, PKT.-06 GHADOLI -02, DDA MI | INDIA | DELHI | DELHI | 110096 | IN301670-10199304-62 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NISHI | NA | SOURABH | NA | NA | NA | W-116 SECTOR-12 NOIDA U.P | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | IN301670-10240289-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| SOMANATHAN | NA | NAIRVR | NA | NA | NA | NO 111/139 VALLOPPALLYCHIRA KU | INDIA | KERALA | CHANGANACHERRY | 686144 | IN301696-10568649-35 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| SHUNMUGA | NA | KUMART | NA | NA | NA | 11D, SUNDARAVELPURAM 3RD STRI | INDIA | TAMIL NADU | TUTICORIN | 628002 | IN301696-10765688-0 | Amount for unclaimed and ur | 104.00 13-JAN-2020 |
| DEVENDAR | NA | SETHIYA | NA | NA | NA | NO 173 STRAHANS ROAD CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600012 | IN301696-10799638-3( | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| BANANI | NA | SAHA | NA | NA | NA | SECTOR 4A QUARTER NO 2185 STRE | INDIA | JHARKHAND | BOKARO | 827004 | IN301696-10825470-0 | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| SURESHKUMAR | KANJIBHAI | DHORIA | NA | NA | NA | CHILODA ROAD KENDRIYA VIDHYAL/ | INDIA | GUJARAT | GANDHI NAGAR | 382030 | IN301696-10930692-3( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ANA | NA | SUYAK | NA | NA | NA | NO 14/90/1 MAIN ROAD PODILI PRA | INDIA | ANDHRA PRADESH | KANIGIRI | 523240 | IN301696-10940226-25 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BASAVARAJ | BASAPPA | KAJAGAR | NA | NA | NA | 66/A VENKATESHWAR NAGAR A/P N | INDIA | KARNATAKA | BAILHONGAL | 591119 | IN301696-11037047-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VINOD | ONKARSAO | KHANDARE | NA | NA | NA | 9,SHANKAR NAGAR VENKATESH COL | INDIA | MAHARASHTRA | AMRAOTI | 444605 | IN301696-11235604-25 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NIJAMUDEEN | GULAMBHAI | MOMIN | NA | NA | NA | VILLAGE KOLAT TA.SANAND AHMEC | INDIA | GUJARAT | BAVLA | 382210 | IN301696-11246158-11 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| REKHA | M | BAVISHI | NA | NA | NA | FLAT NO AFSD-3 GOODWILL APARTM | INDIA | MADHYA PRADESH | JABALPUR | 482001 | IN301696-12214943-1( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BINOD | KUMAR | JAIN | NA | NA | NA | 4B, SHIV TARA APARTMENT NEAR SL | INDIA | JHARKHAND | RANCHI | 834001 | IN301740-10047866-71 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHAMBHU | NATH | AGARWAL | NA | NA | NA | ADITYA GARDEN ROAD NO. - 6 ADITY | INDIA | BIHAR | BAHARAGORA | 832109 | IN301740-10108265-28 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| RANJEET | KUMAR | PATHAK | NA | NA | NA | QTR NO - 108 M.I.G COLONY ADITIY/ | INDIA | JHARKHAND | JAMSHEDPUR | 831013 | IN301740-10172599-85 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| RELIGARESECURIT | NA | NA | NA | NA | NA | RELIGARE SECURITIES LTD D3 P3B DI | INDIA | DELHI | DELHI | 110017 | IN301774-10000167-3( | Amount for unclaimed and ur | 840.00 13-JAN-2020 |
| Nirmala | Shrikant | Kamath | NA | NA | NA | Shravsti Kalagram Chandansar Virar | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | IN301774-10012942-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| Rani | NA | Tripathi | NA | NA | NA | 153 Civil Lines Etawah U P | INDIA | UTTAR PRADESH | ETAWAH | 206001 | IN301774-10044712-16 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| Hari | Shankar | Tripathi | NA | NA | NA | 153 Civil Lines Etawah U P | INDIA | UTTAR PRADESH | ETAWAH | 206001 | IN301774-10044721-16 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| Nirmal | Kumar | Gupta | NA | NA | NA | 96 Mohatshim Gunj Allahabad U P | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN301774-10059618-47 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| Manju | Rani | Agarwal | NA | NA | NA | State Bank Colony Seohara Chungi D | INDIA | UTTAR PRADESH | BIJNOR | 246761 | IN301774-10170157-0 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| Rajender | NA | Malik | NA | NA | NA | Plot No 6 Vijay Enclave Extn Dwarka | INDIA | DELHI | DELHI | 110045 | IN301774-10243018-7( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MUKESH | KUMAR | MITTAL | NA | NA | NA | C/O B D RUBALI ADARSH NAGAR GA | INDIA | UTTARAKHAND | HALDWANI | 263139 | IN301774-10289760-2( | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| SANDEEP | KUMAR | TULSYAN | NA | NA | NA | RANI SATI VASTRALAYA PO AT CHAK | INDIA | BIHAR | MOTIHARI | 845412 | IN301774-10402759-0 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| REKHA | NA | SHOKEEN | NA | NA | NA | H NO 116 PANNA MOHALLA MANGC | INDIA | DELHI | DELHI | 110044 | IN301774-10425641-42 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| BHISE | RAJARAM | SHANKAR | NA | NA | NA | S NO 81/3/2 KATEMALA PIMPLE SAL | INDIA | MAHARASHTRA | PUNE | 411017 | IN301774-10469686-18 | Amount for unclaimed and ur | 12.00 13-JAN-2020 |
| PRAKASH | PRABHULAL | JETHWA | NA | NA | NA | PL.NO.143 SEC -24 FL.NO.-04 PRADI | INDIA | MAHARASHTRA | PUNE | 411044 | IN301774-10538560-18 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| RELIGAREFINVEST | NA | NA | NA | NA | NA | RELIGARE FINVEST LTD D3 P3B DISTF | INDIA | DELHI | DELHI | 110017 | IN301774-10567245-3( | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| JITENDRA | NANDLAL | KHAIRAJANI | NA | NA | NA | HOTEL RADHIKA PALACE STATION RC | INDIA | MAHARASHTRA | PARBHANI | 431401 | IN301774-10609147-11 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| SUNIL | KUMAR | GADODIA | NA | NA | NA | 2082-83 KATRA TAMBACO KHARI BA | INDIA | DELHI | DELHI | 110006 | IN301774-10609201-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MAHESH | KUMAR | GIGRAJBAIDYA | NA | NA | NA | BLDG NO 4/B-16 FLAT NO 004 GOPA | INDIA | MAHARASHTRA | KALYAN | 421302 | IN301774-10617665-54 | Amount for unclaimed and ur | 100.00 13-JAN-2020 |
| NARESHKUMAR | GIGRAJ | BAIDYA | NA | NA | NA | BLDG NO 4/B-16 FLAT NO 004 GOPA | INDIA | MAHARASHTRA | KALYAN | 421302 | IN301774-10618181-11 | Amount for unclaimed and ur | 100.00 13-JAN-2020 |
| DHANAKUMAR | NA | SUBRAMANIAN | NA | NA | NA | NO 11/A SANGAM COLONY 2ND STR | INDIA | TAMIL NADU | CHENNAI | 600041 | IN301774-10660017-1( | Amount for unclaimed and ur | 92.00 13-JAN-2020 |
| G | NA | RAINA | NA | NA | NA | 102/61 S O A DLF PHASE I GURGAOI | INDIA | HARYANA | GURGAON | 122002 | IN301774-10671373-0 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SANTOSH | KUMAR | JHA | NA | NA | NA | HOUSE NO 49 SATYA NIKETAN OPP \ | INDIA | DELHI | DELHI | 110021 | IN301774-10750497-0 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| UMA | NA | ARORA | NA | NA | NA | A ONE COLONY NEAR BHAGWATI AT | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | IN301774-10762746-78 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| SHRIKANT | GOVIND | DATAR | NA | NA | NA | PLOT NO 99 ULKANAGARI GARKHED | INDIA | MAHARASHTRA | AURANGABAD (MS) | 431005 | IN301774-10826738-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| JAWAHARMAL | DOONGROMAL | CHANDANI | NA | NA | NA | 9/B TF SHIVANAND APPT NR SANGA | INDIA | GUJARAT | AHMEDABAD | 380001 | IN301774-10829040-23 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAURABH | NA | SHARMA | NA | NA | NA | B 24 PLOT NO 5 SHAKTI APTT SECTO | INDIA | DELHI | DELHI | 110085 | IN301774-10865779-0 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| GEETA | NA | RANI | NA | NA | NA | H NO 116 VPO MANGOL PUR KALAN | INDIA | DELHI | DELHI | 110084 | IN301774-10959400-11 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| BHARAT | KUMAR | GUPTA | NA | NA | NA | 7 SABIT GANJ PURVI ETAWAH | INDIA | UTTAR PRADESH | ETAWAH | 206001 | IN301774-11014546-13 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PURVESH | MOHANBHAI | SAKARIYA | NA | NA | NA | NR CHORA NR RAM TEMPLE RAIYA R | INDIA | GUJARAT | RAJKOT | 360005 | IN301774-11039414-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| POOJA | NA | DAGA | NA | NA | NA | F NO 302 3RD FLR ABBAIHAREDDY E | INDIA | KARNATAKA | BANGALORE | 560093 | IN301774-11109204-0 | Amount for unclaimed and ur | 100.00 13-JAN-2020 |
| JAI | NA | BHAGWAN | NA | NA | NA | H NO 1023 PATWAR GHAR GALI NEA | INDIA | DELHI | DELHI | 110037 | IN301774-11123575-10 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| MAHAVEER | SINGH | BISHT | NA | NA | NA | 1813 SECTOR 37 ARUN VIHAR NOIDA | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201303 | IN301774-11150481-11 | Amount for unclaimed and ur | 36.00 13-JAN-2020 |
| NITIN | NA | GUPTA | NA | NA | NA | G 219 INDIRA SAGAR PROJECT KHAN | INDIA | MADHYA PRADESH | MUNDI | 450119 | IN301774-11181317-0 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| RENU | | | NA | NA | NA | 102 POCKET 9 SECTOR 23 ROHINI DE | INDIA | DELHI | DELHI | 110085 | IN301774-11259892-62 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| ASHISH | SHYAMSUNDAR | LOHIYA | NA | NA | NA | WARD NO 16 MEHKAR | INDIA | MAHARASHTRA | MEHEKAR | 443301 | IN301774-11281824-0 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| DANIEL | PUSHPA | RANJINI | NA | NA | NA | NO 143 B/4 MAIN ROAD VALLIYOOR | INDIA | TAMIL NADU | TIRUNELVELI | 627117 | IN301774-11477386-25 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| KRUNALKUMAR | HASMUKHBHAI | SONI | NA | NA | NA | 120-30 SHRIJI BAPA COMPLEX NR HC | INDIA | GUJARAT | SANAND | 382150 | IN301774-11583591-16 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| PASHMIN | RAJAN | KAMAT | NA | NA | NA | I-4 GREENLAND CAMPAL GOA PANJI | INDIA | GOA | PANAJI | 403001 | IN301774-11646451-0 | Amount for unclaimed and ur | 188.00 13-JAN-2020 |
| BALASUBRAMANI | NA | ASHWIN | NA | NA | NA | OLD NO 3 NEW NO 7 6TH STREET NA | INDIA | TAMIL NADU | CHENNAI | 600035 | IN301774-11704005-0 | Amount for unclaimed and ur | 6000.00 13-JAN-2020 |
| GOPAL | KRISHNA | AJMERIA | NA | NA | NA | MARWARI PARA SAMBALPUR SAME | INDIA | ORISSA | SAMBALPUR | 768001 | IN301774-11842436-10 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUDARSHAN | VIJAY | SAROLKAR | NA | NA | NA | FL 1 PUSHPANJALI A OFF LAW COLLE | INDIA | MAHARASHTRA | PUNE | 411004 | IN301774-11868577-62 | Amount for unclaimed and ur | 12.00 13-JAN-2020 |
| JYOTI | NA | JAIN | NA | NA | NA | 102/A JANKI NAGAR CHUNA BHATTI | INDIA | MADHYA PRADESH | BHOPAL | 462016 | IN301774-12151693-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| CHIMANBHAI | MANJIBHAI | PRAJAPATI | NA | NA | NA | 03 KAUSHLYA BUNGLOWS VEJALPUF | INDIA | GUJARAT | AHMEDABAD | 380051 | IN301774-12455007-0 | Amount for unclaimed and ur | 1200.00 13-JAN-2020 |
| BHAVNABEN | CHIMANLAL | PRAJAPATI | NA | NA | NA | 3 KAUSHLYA BUNGLOWS VEJALPUR | INDIA | GUJARAT | AHMEDABAD | 380051 | IN301774-12455056-0 | Amount for unclaimed and ur | 1200.00 13-JAN-2020 |
| NUTAN | NA | JAIN | NA | NA | NA | B 36 JAIN NAGAR MEERUT MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250002 | IN301774-12545045-33 | Amount for unclaimed and ur | 448.00 13-JAN-2020 |
| VASANTLAL | MITHALAL | PITHADIA | NA | NA | NA | 192004 LANGHAVAD ARTAS FALI JA | INDIA | GUJARAT | JAMNAGAR | 361001 | IN301774-12807539-0 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| USMAN | | | NA | NA | NA | 9/1B WILLAM LAYOUT IST STREET V | INDIA | TAMIL NADU | VILLUPURAM | 605602 | IN301774-12952019-0 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| SNEH | LATA | SACHDEVA | NA | NA | NA | B-9 PANCHWATI COLONY JUNCTION | INDIA | UTTAR PRADESH | KHURJA | 203131 | IN301774-13775893-31 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| HATHIBELAGAL | PUROHIT | SREENATH | NA | NA | NA | H NO 20 61 B NARAYANA GUNTHA | INDIA | ANDHRA PRADESH | ADONI | 518301 | IN301774-14077851-14 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DIPAK | NARENDRA | PATEL | NA | NA | NA | WADI RANGMAHAL HATHIAKHAD RC | INDIA | GUJARAT | VADODARA | 390017 | IN301774-14995628-16 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SRINATH | C | S | NA | NA | NA | CHILANGAYILLATH HOUSE M G KAVL | INDIA | KERALA | VADAKANCHERI | 680581 | IN301774-15355059-0 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| GITA | NA | YADAV | NA | NA | NA | MUKESH AGARWAL MUSKAN UDITN | INDIA | ORISSA | ROURKELA | 769012 | IN301774-15858223-15 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NARAIN | DAS | AGRAWAL | NA | NA | NA | MAHAJAN TOLI GHAZIPUR | INDIA | UTTAR PRADESH | GHAZIPUR | 233001 | IN301774-15921056-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RAJINDER | KUMAR | GARG | NA | NA | NA | H NO 1996 KAKA SINGH KUTI WALA | INDIA | PUNJAB | BHATINDA | 151001 | IN301774-16340738-18 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NEELAM | NA | GUPTA | NA | NA | NA | 223 MAKSOOD PURA ETAWAH | INDIA | UTTAR PRADESH | ETAWAH | 206001 | IN301774-16348765-27 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| B | M | MAHAVEER | NA | NA | NA | NO M 171 L N PURAM MARKET BAN | INDIA | KARNATAKA | BANGALORE | 560021 | IN301774-16437938-14 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MITABEN | DEVANGBHAI | PATEL | NA | NA | NA | 17 NEW ALKAPURI SOC GULBAI TEKF | INDIA | GUJARAT | AHMEDABAD | 380015 | IN301774-16625260-0 | Amount for unclaimed and ur | 600.00 13-JAN-2020 |
| RAMSEWAK | NA | CHAURASIA | NA | NA | NA | 23 PREETI ENCLAVE SIMLA ROAD MA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | IN301774-16718417-10 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| NITA | | | NA | NA | NA | H NO 263 H RAILWAY COLONY KALK | INDIA | HARYANA | B.C.W SURAJPUR | 133302 | IN301774-17422442-0 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| SAMKUTTY | JACOB | THEKKEYIL | NA | NA | NA | POWER (OPS) DUBAL P.O.BOX 3627 | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN301838-10009736-0 | Amount for unclaimed and ur | 2764.00 13-JAN-2020 |
| KIRAN | NA | SAREEN | NA | NA | NA | 211 B RANI JHANSI ROAD CIVIL LINES | INDIA | PUNJAB | LUDHIANA | 141001 | IN301846-10234179-0 | Amount for unclaimed and ur | 100.00 13-JAN-2020 |
| M | SURENDRANATH | NAYAK | NA | NA | NA | DOOR NO 6-12/10 VIVEKANANDA NA | INDIA | KARNATAKA | MANGALORE | 575006 | IN301895-10192493-10 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| SKARIAH | T | C | NA | NA | NA | 30/8, MATHALI PUTHENPURA KARAI | INDIA | KERALA | MUVATTUPUZHA | 686662 | IN301895-10377642-14 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DILEESH | NA | KRISHNA | NA | NA | NA | MADHAVAM TC 5/2556-1 GOLF LINK | INDIA | KERALA | TRIVANDRUM | 695030 | IN301895-10480093-67 | Amount for unclaimed and ur | 100.00 13-JAN-2020 |
| MONICA | JUBIN | CS | NA | NA | NA | KANDATHIL HOUSE CHANGAMPUZH | INDIA | KERALA | COCHIN | 682033 | IN301895-10516080-0 | Amount for unclaimed and ur | 100.00 13-JAN-2020 |
| MEENA | NA | GANGWANI | NA | NA | NA | EC 24 MAYA ENCLAVE SFS FLATS NE | INDIA | DELHI | DELHI | 110064 | IN301918-10006941-19 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| A | E | DHAKSHAYANI | NA | NA | NA | NO 24-1 AGA ABBAS ALI ROAD BAN | INDIA | KARNATAKA | BANGALORE | 560042 | IN301926-10782781-95 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| K | DINESH | ACHARYA | NA | NA | NA | NO 12 CANARA BANK APARTMENTS | INDIA | KARNATAKA | MANGALORE | 575003 | IN301926-30330136-61 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| MARUTI | NA | NAIK | NA | NA | NA | H NO 150 H M T LAYOUT 2ND BLOCK | INDIA | KARNATAKA | BANGALORE | 560097 | IN301926-30616094-0 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RENUKA | P | R | NA | NA | NA | NO 58 1ST FLOOR SARABANDEPALYA | INDIA | KARNATAKA | BANGALORE | 560070 | IN301926-30682094-26 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ANAND | NA | CHOITHANI | NA | NA | NA | E-304, SAI RADHA COMPLEX L.B.S M | INDIA | MAHARASHTRA | MUMBAI | 400078 | IN301975-10068800-51 | Amount for unclaimed and ur | 240.00 13-JAN-2020 |
| LAXMI | NARAYAN | GUPTA | NA | NA | NA | NEAR YASHWANT CINEMA, SRIRAM | INDIA | MADHYA PRADESH | DABRA | 475110 | IN301983-10116387-42 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PRASHANT | NA | RAHEJA | NA | NA | NA | H.NO- 966, SECTOR-14, MEHRAULI R | INDIA | HARYANA | GURGAON | 122001 | IN301983-10118114-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| RAJESH | NA | GOYAL | NA | NA | NA | FLAT NO 701, ASTON TOWER, PLOT I | INDIA | MAHARASHTRA | PANVEL | 410210 | IN301983-10140990-23 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| NITABEN | DEEPAK | NAWAL | NA | NA | NA | 18, NILKANTH SOCIETY, BEHIND NILA | INDIA | GUJARAT | VADODARA | 390019 | IN301983-10345282-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| JAYESH | KANJIBHAI | PANCHOLI | NA | NA | NA | B- 7, NEW SUNITA PARK, SODAWALA | INDIA | MAHARASHTRA | MUMBAI | 400092 | IN301983-10569774-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| HITENDRA | SHAKARCHAND | SHAH | NA | NA | NA | A- 1, '' ARVIND '' KAMAL APT., SHANI | INDIA | MAHARASHTRA | MUMBAI | 400067 | IN301983-10573089-50 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MANUBHAI | PRABHUDAS | PATEL | NA | NA | NA | BHADRASAR IDAR SABARKANTHA | INDIA | GUJARAT | NA | 383110 | IN301991-10085452-0 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| GOHIL | NA | RAMDEVSINH | NA | NA | NA | AT. TANSA TAL. GHOGHA DIST. BHA | INDIA | GUJARAT | TALAJA | 364120 | IN301991-10148188-44 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MINABEN | VINESHBHAI | VYAS | NA | NA | NA | BLOCK NO.11/12, 36 QTR B/H. COLL | INDIA | GUJARAT | GODHRA | 389001 | IN301991-10270097-10 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| GAURANG | MUKUNDBHAI | PATEL | NA | NA | NA | 20/C, KUBERNAGAR SOCIETY MANJ | INDIA | GUJARAT | VADODARA | 390011 | IN301991-10338977-0 | Amount for unclaimed and ur | 68.00 13-JAN-2020 |
| JITENDRA | NA | TALREJA | NA | NA | NA | C-84, DARSHNAM RESIDENCY OPP. S | INDIA | GUJARAT | VADODARA | 390019 | IN301991-10359439-14 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ARUN | GOVINDRAO | JAYSINGE | NA | NA | NA | NIRMALA COLONY NAVAYARD, D - C | INDIA | GUJARAT | VADODARA | 390002 | IN301991-10855732-20 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| PURVI | MAYUR | TALATI | NA | NA | NA | 106, SANTOK CHEMBER NR. SARDAR | INDIA | GUJARAT | VADODARA | 390005 | IN301991-10904924-0 | Amount for unclaimed and ur | 100.00 13-JAN-2020 |
| ASIM | NA | DEY | NA | NA | NA | KHARIDA BANGALI PARA KHARAGPU | INDIA | WEST BENGAL | KHARAGPUR | 721301 | IN302017-10082116-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHIVA | PRASAD | CHAURASIYA | NA | NA | NA | 106 JOHNSTONGANJ ALLAHABAD UF | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN302025-34016695-0 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| RAMA | SHANKAR | LALSRIVASTAVA | NA | NA | NA | H.NO.472 WARD NO.07 3 LANE BHU | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | IN302025-34039434-85 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| NIRANJAN | SINGH | SAINI | NA | NA | NA | 86, PURANI MOHAN PURI, MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250002 | IN302050-10098168-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| SANTOSH | NA | MOHATA | NA | NA | NA | 48/2 GOWSHALA ROAD LILUAH HO\ | INDIA | WEST BENGAL | BELURMATH | 711204 | IN302105-10052770-40 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| VIJAY | KUMAR | KOTHARI | NA | NA | NA | 57-A , BHUPEN BOSE AVENUE 1st FL | INDIA | WEST BENGAL | KOLKATA | 700004 | IN302105-10060755-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHARMILA | NA | MANOT | NA | NA | NA | 8,AMARTOLLA STREET, 3rd FLOOR, F | INDIA | WEST BENGAL | KOLKATA | 700001 | IN302105-10134986-69 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BHASKAR | NA | BANERJEE | NA | NA | NA | 153,R.B.AVENUE, 3rd FLOOR, GARIA | INDIA | WEST BENGAL | KOLKATA | 700029 | IN302105-10166210-50 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| BINOD | NA | KUMAR | NA | NA | NA | 423,B/A BLOCK , KHUTADIH, SONARI | INDIA | JHARKHAND | JAMSHEDPUR | 831011 | IN302105-10255500-45 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| DEEPAK | NA | BANSAL | NA | NA | NA | PWD JAYA RAM AASHRAM RISHIKES | INDIA | UTTARAKHAND | RISHIKESH | 249201 | IN302113-10030460-20 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| B | S | PRABHAKARA | NA | NA | NA | NO 189 BALAJI NILAYA 8TH CROSS 8 | INDIA | KARNATAKA | BANGALORE | 560011 | IN302148-10172624-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PADMINI | NA | PINGALI | NA | NA | NA | NO 39 BHAVANI HOUSING CO OP SC | INDIA | KARNATAKA | BANGALORE | 560085 | IN302148-10339433-89 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| AMBA | NA | KRISHNA | NA | NA | NA | NO 48 9TH CROSS 1ST PHASE J P NA | INDIA | KARNATAKA | BANGALORE | 560078 | IN302148-10480663-0 | Amount for unclaimed and ur | 1000.00 13-JAN-2020 |
| K | NA | NARAYANA | NA | NA | NA | NO-7 7TH MAIN ROAD BRINDAVAN | INDIA | KARNATAKA | BANGALORE | 560054 | IN302148-10503663-61 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| VIJAYAKUMAR | NA | JHA | NA | NA | NA | H NO 959-1 HALKURKE ROAD GOVIN | INDIA | KARNATAKA | TIPTUR | 572202 | IN302148-10702567-10 | Amount for unclaimed and ur | 260.00 13-JAN-2020 |
| T | M | JYOTHI | NA | NA | NA | BANASHANKARI NILAYA 4TH CROSS | INDIA | KARNATAKA | TIPTUR | 572201 | IN302148-10938317-76 | Amount for unclaimed and ur | 100.00 13-JAN-2020 |
| SANDIP | NA | PRASAD | NA | NA | NA | URMILA NIWAS HOUSE NO. 60, MUF | INDIA | MAHARASHTRA | MUMBAI | 400000 | IN302164-10187809-62 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| T | VENKATA | RAMANAREDDY | NA | NA | NA | 15, DOOR NO.- 18 AMMAN KOIL STR | INDIA | TAMIL NADU | CHENNAI | 600028 | IN302164-10212862-51 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| REKHA | NA | KEJRIWAL | NA | NA | NA | 3/1, RAM LAL MUKHERJEE LANE 3RD | INDIA | WEST BENGAL | HOWRAH | 711106 | IN302189-10004803-12 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| CHAMANLAL | GOSAR | SAVLA | NA | NA | NA | 6 BASANT SHANTI NAGAR S V ROAD | INDIA | MAHARASHTRA | MUMBAI | 400068 | IN302197-10142953-0 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| ANIL | KUMAR | PODDAR | NA | NA | NA | 9/12 LALBAZAR ST KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700001 | IN302201-10159004-81 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| HARISH | F | SAWLANI | NA | NA | NA | 2 SAWLANI ESTATE GHOD DOD ROA | INDIA | GUJARAT | SURAT NANPURA | 395007 | IN302201-10214124-25 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| PUSHPABEN | KIRITBHAI | THAKKAR | NA | NA | NA | 6 NAVJIVAN SOC STATION ROAD MA | INDIA | GUJARAT | MEHMEDABAD | 387130 | IN302201-10295236-0 | Amount for unclaimed and ur | 168.00 13-JAN-2020 |
| SHAMIM | NA | AKHTAR | NA | NA | NA | QR.- 93 - C RUABANDHA SECTOR BH | INDIA | CHHATTISGARH | BHILAI | 490006 | IN302201-10310698-0 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| SURESH | CHAND | JAIN | NA | NA | NA | S/O UTTAM CHAND JAIN B/H JAIN M | INDIA | CHHATTISGARH | RAIPUR | 492001 | IN302201-10415784-18 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| MODI | ALPESH | NAVINCHANDRA | NA | NA | NA | 282 / 3384, GOTA HOUSING NR JAIN | INDIA | GUJARAT | ODHAV | 382481 | IN302201-10567799-60 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| DIVENDRA | AMRATBHAI | PATEL | NA | NA | NA | VANIA FALIA, A/P UNDACH TA - GAI | INDIA | GUJARAT | BILIMORA | 396321 | IN302201-10568574-20 | Amount for unclaimed and ur | 52.00 13-JAN-2020 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JAYABEN | PUNABHAI | KORAT | NA | NA | NA | BLOCK 102, FIRST FLOOR SUDARSAN | INDIA | GUJARAT | JUNAGADH | 362001 | IN302201-10664339-73 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| RAJESHKUMAR | B | PATEL | NA | NA | NA | MOTI KOLIWAD AMADHRA TA CHIK | INDIA | GUJARAT | BILIMORA | 396321 | IN302201-10712190-24 | Amount for unclaimed and ur | 36.00 13-JAN-2020 |
| EDELWEISSFINAN | NA | NA | NA | NA | NA | ANAGRAM HOUSE,DARSHAN SOCIET | INDIA | GUJARAT | AHMEDABAD | 380009 | IN302201-10778462-6( | Amount for unclaimed and ur | 300.00 13-JAN-2020 |
| TRIPTY | NA | DOSHI | NA | NA | NA | 201 / A, SEC - F SDANWAR ROAD CEI | INDIA | MADHYA PRADESH | INDORE | 452007 | IN302201-11006034-3( | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| SATYADEO | NA | CHOUDHURY | NA | NA | NA | H NO 14 / 1, BL NO 10 PO - KANKINA | INDIA | WEST BENGAL | BARRACKPORE | 743126 | IN302201-11045616-3( | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| KESHO | NA | SARAN | NA | NA | NA | 342 NAI BASTI B - 14 - B BIJNOR | INDIA | UTTAR PRADESH | BIJNOR | 246701 | IN302201-11059302-21 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| ECLFINANCELTD | NA | NA | NA | NA | NA | ECL FINANCE LTD EDELWEISS HOUSE | INDIA | MAHARASHTRA | MUMBAI | 400098 | IN302201-11169815-0 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| SUSHAMA | MAHESH | MAHAJAN | NA | NA | NA | 103, NAVANATH CHS LTD OFF M G R | INDIA | MAHARASHTRA | MUMBAI | 400067 | IN302201-11226184-0 | Amount for unclaimed and ur | 800.00 13-JAN-2020 |
| VIKASH | NA | PATNI | NA | NA | NA | C/O LAL CHAND PATNI 50, KUSUM V | INDIA | RAJASTHAN | MADANGANJ | 305801 | IN302236-10271820-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| S | NA | MATHIVANAN | NA | NA | NA | NO 15 NADUVAPATTI WARD 3 E MU | INDIA | TAMIL NADU | NA | 626203 | IN302236-10496873-12 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| RISHAB | NA | LUNIA | NA | NA | NA | PLOT NO 16 MAHARAJA COLONY SE | INDIA | ANDHRA PRADESH | HYDERABAD | 500009 | IN302236-10651656-7( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| TARLOCHAN | NA | SINGH | NA | NA | NA | 1064 BABA NAM DEV ROAD AMRITS | INDIA | PUNJAB | RAJA SANSI | 143115 | IN302236-10764584-23 | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| P | NA | SRINIVAS | NA | NA | NA | H 9 138, I I T POWAI, MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400076 | IN302269-10288757-2( | Amount for unclaimed and ur | 560.00 13-JAN-2020 |
| NEERU | NA | GROVER | NA | NA | NA | 504, SECTOR 40, BEHIND TUBEWELL | INDIA | HARYANA | GURGAON | 122002 | IN302269-10355312-0 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| GITABEN | RAMESHBHAI | PATEL | NA | NA | NA | 40 MARUTNANDAN SOCIETY, BOPAL | INDIA | GUJARAT | AHMEDABAD | 380058 | IN302269-10407351-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| PRATIBHA | NA | JAIN | NA | NA | NA | 97 GOMATI NAGAR, DEWAS, MADH | INDIA | MADHYA PRADESH | DEWAS | 455001 | IN302269-10476679-2( | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| NAVEEN | KUMAR | SARAWGI | NA | NA | NA | PURANI BAZAR, SHUKAL ROAD, MU2 | INDIA | BIHAR | MUZAFFARPUR | 842001 | IN302269-10559508-1( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BIBHU | DATTA | SAHU | NA | NA | NA | HOME NO AN-5/34, ASHOK NAGAR, | INDIA | ORISSA | BEHRAMPUR | 760004 | IN302269-10662533-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| RAJESH | NA | KUMAR | NA | NA | NA | C/O ASHOK TRADING CO, TAGORE B | INDIA | PUNJAB | SANGRUR | 148028 | IN302269-10715653-25 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| APARNA | NA | DUBEY | NA | NA | NA | NO-5, SRUSHTI DUPLEX, NEAR SUBO | INDIA | GUJARAT | VADODARA | 390011 | IN302269-10742122-1( | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| PUNNAMARAJU | RAMAYYA | PANTULU | NA | NA | NA | S/F S-19, HO. 1/ 112 HOUSING BOAF | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | IN302269-10750872-0 | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| HEMANT | SUDHAKAR | SAMANT | NA | NA | NA | F NO 1, PRATIK SOCIETY, B WING, BH | INDIA | MAHARASHTRA | MUMBAI | 400028 | IN302269-10770738-2( | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| GIRISH | CHANDRA | PRASADSAH | NA | NA | NA | HOUSE OF P N PD. 1ST FLOOR, PLOT | INDIA | BIHAR | PATNA | 800025 | IN302269-11009941-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| ASHA | NA | PANDEY | NA | NA | NA | 46, CHARAK SADAN, VIKAS PURI, | NE INDIA | DELHI | DELHI | 110018 | IN302269-11424170-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| JOSE | NA | PAUL | NA | NA | NA | VAZHAKALAYIL HOUSE VELLAMCHIR | INDIA | KERALA | PERUMBAVOOR | 683546 | IN302269-11566063-0 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| LALIT | KUMAR | PUROHIT | NA | NA | NA | RAM VINOD PUROHIT, MORI GATE, I | INDIA | RAJASTHAN | FATEHPUR | 332311 | IN302269-11863192-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MATHUR | MOHIT | CHANDRA | NA | NA | NA | 175-A, VIKAS NAGAR KANPUR UTTAI | INDIA | UTTAR PRADESH | KANPUR | 208024 | IN302269-12022714-62 | Amount for unclaimed and ur | 12.00 13-JAN-2020 |
| DEEPAK | MOHANLAL | SEWLANI | NA | NA | NA | 172 KHAMLA SINDHI COLONY NAGP | INDIA | MAHARASHTRA | NAGPUR | 440025 | IN302269-12050977-9( | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| PRAKASH | NA | BAI | NA | NA | NA | 145/17, PULIANTHOPE HIGH ROAD, | INDIA | TAMIL NADU | CHENNAI | 600012 | IN302269-12057219-22 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| KUNJBIHARI | NA | PADHY | NA | NA | NA | APAR INDUSTRIES LTD RAKHOLI ROA | INDIA | GUJARAT | DAMAN | 396230 | IN302269-12400273-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DEELIP | EKANATH | SHINDE | NA | NA | NA | 54 GANESH COL GANESH COLONY CI | INDIA | MAHARASHTRA | KASODA | 425107 | IN302269-13400974-62 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SURESH | CHAND | VERMA | NA | NA | NA | FLAT NO 651 POCKET A SECTOR 17 D | INDIA | DELHI | DELHI | 110075 | IN302269-14157288-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ALKESH | ROHITBHAI | PATEL | NA | NA | NA | 61, RAJDEEP PARK NR.RAJENDRA PA | INDIA | GUJARAT | ODHAV | 382415 | IN302293-10021303-0 | Amount for unclaimed and ur | 1684.00 13-JAN-2020 |
| PRASHANT | PREMJIVAN | GANDHI | NA | NA | NA | 2 BRINDA APPARTMENT NEAR BANS | INDIA | GUJARAT | AHMEDABAD | 380007 | IN302293-10060963-15 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MADHU | NA | AGGARWAL | NA | NA | NA | WZ - 8 SADHNAGAR PALAM COLONY | INDIA | DELHI | DELHI | 110045 | IN302316-10067793-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BALWINDER | NA | DHAWAN | NA | NA | NA | 8, OFFICER S ENCLAVE, P.O. RAYON A | INDIA | PUNJAB | RAJA SANSI | 143104 | IN302316-20001653-0 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| MILKHA | NA | SINGH | NA | NA | NA | V.P.O. BATH, TEHSIL AND DISTRICT T | INDIA | PUNJAB | TARN TARN | 143406 | IN302316-20011775-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| CHELIKANI | VENKATA | SRINIVASARAO | NA | NA | NA | D.NO 5-13/1 NAGULAPALLI BHIMAC | INDIA | ANDHRA PRADESH | JANGA REDDI GUDEM | 534425 | IN302324-10199133-0 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| RAVI | NA | CHANDAK | NA | NA | NA | T F FLAT NO 7 WARRIS ENCLAVE KAI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 535003 | IN302324-10208593-0 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| KAPAGANTI | VENKATA | RAMANA | NA | NA | NA | D NO 13-1-7 PEDDAPURAM E G DIS | INDIA | ANDHRA PRADESH | SAMALKOT | 533437 | IN302324-10703819-0 | Amount for unclaimed and ur | 104.00 13-JAN-2020 |
| VED | NA | PRAKASH | NA | NA | NA | F 101 Vikaspuri New Delhi | INDIA | DELHI | DELHI | 110018 | IN302349-10100338-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| INDIRA | K | PILLAI | NA | NA | NA | A 2544 Netaji Nagar New Delhi | INDIA | DELHI | DELHI | 110023 | IN302349-10108084-15 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| AJAY | NA | KAPUR | NA | NA | NA | 5 / 11763 Sat Nagar Karol Bagh New | INDIA | DELHI | DELHI | 110005 | IN302349-10267929-37 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| CHANDER | SINGH | DALAL | NA | NA | NA | H.NO.-103, SECTOR-6, HUDA, BAHAI | INDIA | HARYANA | BAHADURGARH | 124507 | IN302365-10021179-92 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| RITU | NA | GUPTA | NA | NA | NA | FLAT NO.-361, POCKET-5, SECTOR-2: | INDIA | DELHI | DELHI | 110085 | IN302365-10125193-9( | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| ANJU | | | NA | NA | NA | H.NO.-113/35,NAYA PARAV, VAISH ( | INDIA | HARYANA | ROHTAK | 124001 | IN302365-10679196-94 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUDHIR | NA | KUMAR | NA | NA | NA | VIJAYGARH ALIGARH UP | INDIA | UTTAR PRADESH | GONDA ( ALIGARH ) | 202170 | IN302404-10025406-11 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| PUSHP | LATA | MITTAL | NA | NA | NA | FLATE NO 390 1ST FLOOR SHAKTI KH | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | IN302404-10065569-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| HARESH | A | PANCHAL | NA | NA | NA | PLOT NO. 583/1 SECTOR-7 B GANDI | INDIA | GUJARAT | GANDHI NAGAR | 382007 | IN302429-20001282-0 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| BHAGVATIBEN | MAHENDRABHAI | PATEL | NA | NA | NA | DHARAMNAGAR SOCIETY AT AND PO | INDIA | GUJARAT | DELVADA | 382825 | IN302429-20030983-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ALPESH | NA | PATEL | NA | NA | NA | PLOT NO. - 1324/2 SECTOR NO. - 3 B | INDIA | GUJARAT | GANDHI NAGAR | 382006 | IN302429-20036718-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MAHENDRA | RASIKLAL | DOSHI | NA | NA | NA | 4,SOPAN FLATS PALDI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | IN302461-10023712-0 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| CHETNA | NA | PANKAJBHATT | NA | NA | NA | A/4, GOPAL COMPLEX KRISHNA BAU | INDIA | GUJARAT | AHMEDABAD | 380008 | IN302461-10086620-2( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PRAVINKUMAR | NA | PURUSHOTTAMD | NA | NA | NA | 10/GOKULNAGAR SOCIETY B/H JAYI | INDIA | GUJARAT | AHMEDABAD | 380050 | IN302461-10157006-25 | Amount for unclaimed and ur | 1000.00 13-JAN-2020 |
| HARENDRA | RANCHHODLAL | MODI | NA | NA | NA | SATYAGRUH CHHAVANI SOC-1 LANE | INDIA | GUJARAT | AHMEDABAD | 380015 | IN302461-10275472-32 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| BASHIR | YUSUF | SHAIKH | NA | NA | NA | E/202 PIONEER HERITAGE RESIDENC | INDIA | MAHARASHTRA | MUMBAI | 400054 | IN302470-10285549-5( | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| SANGEETA | LAL | GOLANI | NA | NA | NA | A28/109 SIDDHARTH NAGAR ROAD I | INDIA | MAHARASHTRA | KANDIVALI | 400104 | IN302470-10379795-0 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| MANISH | NA | KHANDELWAL | NA | NA | NA | 10, RAMESH DUTTA STREET KOLKA | INDIA | WEST BENGAL | KOLKATA | 700006 | IN302496-10047030-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| COURAGE | FINANCIAL | SERVICESPVTLTD | NA | NA | NA | PLOT NO - 259 POCKET - D 17 ROHIN | INDIA | DELHI | DELHI | 110085 | IN302540-10029565-32 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| BALDEV | KUMAR | JUNEJA | NA | NA | NA | C-6A/17A JANAK PURI NEW DELHI | INDIA | DELHI | DELHI | 110058 | IN302566-10016157-95 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| KAILASH | NA | BHARDWAJ | NA | NA | NA | WZ-27, MAIN ROAD SADH NAGAR P/ | INDIA | DELHI | DELHI | 110045 | IN302566-10090308-0 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| BHUPENDRA | D | SANGHVI | NA | NA | NA | 703, SHIVSHAKTI HEIGHTS C H S BEH | INDIA | MAHARASHTRA | MUMBAI | 400077 | IN302603-10004904-0 | Amount for unclaimed and ur | 216.00 13-JAN-2020 |
| SANTRADEVI | NA | MISHRA | NA | NA | NA | 37C/4, INDIAN AIRLINES COLONY KA | INDIA | MAHARASHTRA | MUMBAI | 400029 | IN302603-10051354-49 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| BHAVIK | JAYANT | JOSHI | NA | NA | NA | A-2, SHAH BHUVAN L B S MARG, GA | INDIA | MAHARASHTRA | MUMBAI | 400086 | IN302603-10052758-3( | Amount for unclaimed and ur | 84.00 13-JAN-2020 |
| CHHOTELAL | NA | RAJPUT | NA | NA | NA | BALAJI COLLECTION SHOP NO 1, SHI | INDIA | MAHARASHTRA | MUMBAI | 400068 | IN302603-10086819-0 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| NILESH | UTTAMKUMAR | PARMAR | NA | NA | NA | 004 SHANTINAGAR BLDG NO B 7 SE | INDIA | MAHARASHTRA | BHAYANDAR | 401107 | IN302603-10100084-0 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| GAJANAN | UMESH | SHANBHAG | NA | NA | NA | A-404 RATNAKAR APARTMENTS MA | INDIA | MAHARASHTRA | MUMBAI | 400067 | IN302603-10101788-0 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| SHALU | NA | WADHWA | NA | NA | NA | HOUSE NO.9 ROOP VIHAR OPP.D- PA | INDIA | HARYANA | ROHTAK | 124001 | IN302611-10047073-61 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| INDERJIT | NA | GUPTA | NA | NA | NA | F-22/30 SECTOR-3 ROHINI NEW DELI | INDIA | DELHI | DELHI | 110085 | IN302620-10120207-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| Pradeep | NA | Goel | NA | NA | NA | Brijdham Complex, 255, Canal Stree | INDIA | WEST BENGAL | KOLKATA | 700048 | IN302654-10007518-75 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| NARAYAN | GYANRAO | DHOTAY | NA | NA | NA | 250 BAJAJ NAGAR NAGPUR MAHARA | INDIA | MAHARASHTRA | NAGPUR | 440010 | IN302679-30032375-59 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| DILIP | BABURAO | BHORGAY | NA | NA | NA | 29 A BALKRISHNA BHUWAN AAREY F | INDIA | MAHARASHTRA | MUMBAI | 400063 | IN302679-30310078-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| PREM | KUMAR | P | NA | NA | NA | 48 THATHA MUTHIAPPAN STREET | INDIA | TAMIL NADU | CHENNAI | 600001 | IN302679-30332022-7( | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| DINESHBHAI | DUNGARBHAI | PATEL | NA | NA | NA | 454/1 YOGESHWARA APT SECTOR23 | INDIA | GUJARAT | GANDHI NAGAR | 382023 | IN302679-30448180-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SHAMBHU | NATH | GUPTA | NA | NA | NA | SKF 212 SHIPRA KRISHNA VISTA SHIF | INDIA | UTTAR PRADESH | GHAZIABAD | 201014 | IN302679-30541436-0 | Amount for unclaimed and ur | 240.00 13-JAN-2020 |
| K | S | RAMAMURTHY | NA | NA | NA | C/O M VENKATESAN EM DEE BROTH | INDIA | TAMIL NADU | ANNA NAGAR | 600112 | IN302679-30555973-0 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| SIDDHARTHA | SANKAR | BOSE | NA | NA | NA | A 33 INDIAN OIL NAGAR SITE I SEC 5! | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201303 | IN302679-30678303-31 | Amount for unclaimed and ur | 2720.00 13-JAN-2020 |
| JAGJIT | SINGH | HUNDAL | NA | NA | NA | VILLAGE CHHAPA RAM SINGH PO FA | INDIA | PUNJAB | RAJA SANSI | 143113 | IN302679-30829868-6( | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| GIRISH | NA | KUMAR | NA | NA | NA | FLAT NO 143 ENGINEERS ESTATE IP E | INDIA | DELHI | DELHI | 110092 | IN302679-30830227-59 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SAMINA | | | NA | NA | NA | 10/2/318/1/87 VIJAYA NAGAR COLC | INDIA | ANDHRA PRADESH | HYDERABAD | 500057 | IN302679-30929145-8( | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SATHYAMURTHY | NA | R | NA | NA | NA | 10/3 EAST TANK SQUARE STREET TR | INDIA | TAMIL NADU | CHENNAI | 600005 | IN302679-31044095-0 | Amount for unclaimed and ur | 480.00 13-JAN-2020 |
| RAJESH | KUMAR | KHEMKA | NA | NA | NA | 55/17 KAHOO KOTHI KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | IN302679-31118409-62 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VANDANA | NA | BIYANI | NA | NA | NA | G 501 SPRINGFIELDS APARTMENT NI | INDIA | KARNATAKA | DIST BANGALORE | 560102 | IN302679-31241863-47 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BOLLA | RAMESH | KUMAR | NA | NA | NA | 24 7TH FLOOR JAYALAKSHMI ESTATE | INDIA | TAMIL NADU | CHENNAI | 600006 | IN302679-31344720-9( | Amount for unclaimed and ur | 600.00 13-JAN-2020 |
| SHIVADUTT | NA | BANNAJE | NA | NA | NA | NO.228, CLASSIC ORCHIDS BEHIND N | INDIA | KARNATAKA | BANGALORE | 560079 | IN302679-31404084-53 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| MEENA | NA | MISHRA | NA | NA | NA | D 10 SHAILENDRA NAGAR RAIPUR | INDIA | CHHATTISGARH | RAIPUR | 492001 | IN302679-31500736-41 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GURU | BUX | SINGH | NA | NA | NA | C/O KHALSA MACHINERY STORE NAI | INDIA | UTTAR PRADESH | BAREILLY | 243003 | IN302679-31579108-0 | Amount for unclaimed and ur | 140.00 13-JAN-2020 |
| ANGAD | RAMDIN | SHARMA | NA | NA | NA | A201 CHIRAG NAGAR 2ND FLOOR J | INDIA | MAHARASHTRA | BHAYANDAR | 401101 | IN302679-31591805-2E | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| NITIN | KUMAR | MODI | NA | NA | NA | C/O HETRAM GHANSHYAM DAS MA | INDIA | ORISSA | JHARSUGUDA | 768201 | IN302679-31603796-0 | Amount for unclaimed and ur | 180.00 13-JAN-2020 |
| GAUTAM | CHHOTALAL | DAVE | NA | NA | NA | 2/8 ZULEKABEGUM N MOHD CHAWI | INDIA | MAHARASHTRA | MUMBAI | 400057 | IN302679-31667913-0 | Amount for unclaimed and ur | 104.00 13-JAN-2020 |
| SUDHA | NA | NAUTIYAL | NA | NA | NA | B 7 SAROJ NAGAR HAZARI PAHAD P | INDIA | MAHARASHTRA | NAGPUR | 440007 | IN302679-31713898-5S | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| NITINKUMAR | HARGOVINDAS | MAJITHIA | NA | NA | NA | A/001 PREM NGR BLDG NO 12 MAN | INDIA | MAHARASHTRA | MUMBAI | 400092 | IN302679-31790813-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| REKHA | B | PATEL | NA | NA | NA | C/O USHA TEA DEPOT OPP DIG JAIN | INDIA | CHHATTISGARH | DURG | 491001 | IN302679-31830867-1E | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SATISH | CHANDRA | NAUTIYAL | NA | NA | NA | B 7 SAROJ NAGAR HAZARI PAHAD P | INDIA | MAHARASHTRA | NAGPUR | 440007 | IN302679-31903129-5S | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| NEELAM | NA | PRASAD | NA | NA | NA | W/O NARENDRA PRASAD FLAT NO 1 | INDIA | JHARKHAND | RANCHI | 834001 | IN302679-31925579-1S | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| BASAVARAJ | S | ANNAPUR | NA | NA | NA | P.O.BOX-1256 DASMAN-15463 KUV | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN302679-31943363-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MALTIBEN | HIRENBHAI | DAVRA | NA | NA | NA | NEAR PANJVANI WEIGHT BRIDGE PA | INDIA | GUJARAT | BOTAD | 364710 | IN302679-32030358-62 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| DIVYA | DEEP | SRIVASTAVA | NA | NA | NA | B-14-1 NORTH SIDE ONGC COLONY I | INDIA | UTTARAKHAND | DEHRADUN | 248001 | IN302679-32105834-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| AMARJIT | SINGH | BHARARA | NA | NA | NA | H 254 SAROJINI NAGAR NEW DELHI | INDIA | DELHI | DELHI | 110023 | IN302679-32241334-7C | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| DEEPAK | NA | NAIKWADIS | NA | NA | NA | C/O.K.N.SHANKAR NARAYAN NO.G-1 | INDIA | KARNATAKA | BANGALORE | 560004 | IN302679-32243132-5S | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SAURABH | NA | JAIN | NA | NA | NA | A 97 SECTOR 36 NOIDA | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201303 | IN302679-32264363-31 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SATYA | NARAYAN | CHICHANI | NA | NA | NA | NAYAPURA ROAD MANDSAUR | INDIA | MADHYA PRADESH | MANDSAUR | 458001 | IN302679-32295113-41 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUNITA | NA | JAIN | NA | NA | NA | 71 A KRISHNA VIHAR COLONY TARA | INDIA | MADHYA PRADESH | GWALIOR | 474001 | IN302679-32325564-1S | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MOHAMED | ASHFAQUE | HAROONRASHID | NA | NA | NA | ZULEKHA MANZIL 2ND FLR R NO 16/ | INDIA | MAHARASHTRA | MUMBAI | 400003 | IN302679-32349405-3E | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| SEEMA | NA | JAIN | NA | NA | NA | HARI OM MARKET OPP STYLO TAILO | INDIA | RAJASTHAN | SIKAR | 332001 | IN302679-32381885-12 | Amount for unclaimed and ur | 240.00 13-JAN-2020 |
| SHEELA | NA | RAMESH | NA | NA | NA | FLAT NO 3 SRI PARTHASARATHY APT | INDIA | TAMIL NADU | CHENNAI | 600088 | IN302679-32410783-54 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| SHARMILA | ANIRUDDHA | NAIK | NA | NA | NA | 701 NAV KIRAN KADAM WADI OFF S | INDIA | MAHARASHTRA | MUMBAI | 400098 | IN302679-32470136-0 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| SURYA | KANTA | SAHOO | NA | NA | NA | QR NO D/61 IB THERMAL COLONY P | INDIA | ORISSA | JHARSUGUDA | 768234 | IN302679-32530529-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| PRABHA | NA | ASOPA | NA | NA | NA | 3 CHAPEL ROAD HASTINGS KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700022 | IN302679-32636260-0 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| SUSHIL | NA | BAJAJ | NA | NA | NA | 514, KATRA ASHARFI CHANDNI CHO | INDIA | DELHI | DELHI | 110006 | IN302679-32890996-0 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| SHASHANK | NA | SHRIVASTAV | NA | NA | NA | FLAT NO 1 SHAGUN CHS PLOT NO 8 | INDIA | MAHARASHTRA | RAIGAD | 400703 | IN302679-32959223-1S | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DHARMIN | NAGINBHAI | RANA | NA | NA | NA | 101 KESARJI PARK AMRUT SHERI BE | INDIA | GUJARAT | VALSAD H.O | 396001 | IN302679-32989710-6E | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| PATEL | KANTILAL | PRAGJIBHAI | NA | NA | NA | 103 AMBIKA NAGAR COMPLEX OPP | INDIA | GUJARAT | VALSAD H.O | 396020 | IN302679-33055429-6E | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| JAYANTILAL | MOHANLAL | VAISHNAV | NA | NA | NA | A/3 RUCHI APARTMENT NEHRU PAR | INDIA | GUJARAT | AHMEDABAD | 380015 | IN302679-33216274-0 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| UMESHKUMAR | BABUBHAI | VEKARIA | NA | NA | NA | 90, VIKRAM NAGAR SOCIETY NEAR B | INDIA | GUJARAT | SURAT NANPURA | 395006 | IN302679-33325344-1S | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| SHAH | SUSHILABEN | NAVINCHANDRA | NA | NA | NA | 8, GURUKRUPA SOCIETY OPP.MUNC | INDIA | GUJARAT | NADIAD | 387002 | IN302679-33413243-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SIBA | SHANKAR | PADHI | NA | NA | NA | C 1303 ORCHID SUBURBIA OPP M G | INDIA | MAHARASHTRA | MUMBAI | 400067 | IN302679-33426070-11 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| MUKESH | GURMUKHDAS | ACHHPAL | NA | NA | NA | 404 HARBOUR COURT CHS URAN PH | INDIA | MAHARASHTRA | RAIGAD | 400706 | IN302679-33439284-0 | Amount for unclaimed and ur | 188.00 13-JAN-2020 |
| MAMTA | NA | GUPTA | NA | NA | NA | B3/1002 LOK EVEREST JATA SHANKA | INDIA | MAHARASHTRA | MUMBAI | 400080 | IN302679-33649388-37 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| KUMAR | NA | SANJAY | NA | NA | NA | HOTEL APSARA BUILDING RAJENDRA | INDIA | BIHAR | PATNA | 800003 | IN302679-33755006-0 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| ANKUR | NA | GUPTA | NA | NA | NA | READ INK TECHNOLOGIES PVT LTD N | INDIA | KARNATAKA | BANGALORE | 560008 | IN302679-33789277-2C | Amount for unclaimed and ur | 12.00 13-JAN-2020 |
| PRAMOD | NA | RANA | NA | NA | NA | P 485 JAL VAYU VIHAR SECTOR 30 G | INDIA | HARYANA | GURGAON | 122001 | IN302679-33987705-1S | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| DEVANG | NA | DESAI | NA | NA | NA | A 806 TARUN APARTMANT SECTOR 4 | INDIA | HARYANA | GURGAON | 122018 | IN302679-34091404-6C | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| HIREN | R | BHAYANI | NA | NA | NA | B/45 PURVI SOC PART 1 STREET NO 5 | INDIA | GUJARAT | SURAT NANPURA | 395006 | IN302679-34096949-62 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| DIPAK | RANCHHODBHAI | PATEL | NA | NA | NA | PIPALA FALIYA AT POST RONVEL VA | INDIA | GUJARAT | VALSAD H.O | 396055 | IN302679-34238909-6E | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| RAINA | NA | GUPTA | NA | NA | NA | HOUSE NO 39 B BLOCK HIG PANKI K/ | INDIA | UTTAR PRADESH | KANPUR | 208020 | IN302679-34291534-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| URMILA | NA | SRIVASTAVA | NA | NA | NA | NO 301 SPARKLE BLOCK 19 SUNCITY | INDIA | KARNATAKA | BANGALORE | 560034 | IN302679-34293023-2C | Amount for unclaimed and ur | 112.00 13-JAN-2020 |
| SHIV | NA | KUMAR | NA | NA | NA | NE 125 GALI SEHGAL KHIWGRAN GA | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN302679-34298437-82 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| NAMRATA | NA | GANGAHAR | NA | NA | NA | C-7 HARI NAGAR NEW DELHI | INDIA | DELHI | DELHI | 110064 | IN302679-34366433-87 | Amount for unclaimed and ur | 48.00 13-JAN-2020 |
| RAJESH | DALPATRAM | TAILOR | NA | NA | NA | 1145 1ST FLOOR KALINA VILLAGE SA | INDIA | MAHARASHTRA | MUMBAI | 400029 | IN302679-34380836-5S | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MUNEER | AHAMED | SHEIKKILPADY | NA | NA | NA | P O BOX 8922 ABU DHABI UAE | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN302679-34446505-4C | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| SUSHIL | OMPRAKASH | SACHDEVA | NA | NA | NA | 12/46 SUBHASH NAGAR NEW DELH | INDIA | DELHI | DELHI | 110027 | IN302679-34584433-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| K | NA | NARAYANADEVI | NA | NA | NA | NO 23 A / 17 JAWAHAR CAMPUS 70 | INDIA | TAMIL NADU | CHENNAI | 600082 | IN302679-35033956-27 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| ATIN | NA | AREKAR | NA | NA | NA | 501/D SWAPNALOK APARTMENT NE | INDIA | MAHARASHTRA | MUMBAI | 400069 | IN302679-35504509-54 | Amount for unclaimed and ur | 12.00 13-JAN-2020 |
| SIVA | NA | ASOKAN | NA | NA | NA | NADU STREET SATHANDOR PERAMI | INDIA | TAMIL NADU | AMMAPALAYAM | 621106 | IN302679-35726866-61 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| SHAILESH | MADHUKAR | NAIK | NA | NA | NA | SARASWATI CHAWL NO 12 MAHARS | INDIA | MAHARASHTRA | MUMBAI | 400088 | IN302679-36375230-0 | Amount for unclaimed and ur | 240.00 13-JAN-2020 |
| FALGUNI | DIPESH | PANCHAL | NA | NA | NA | E 403 PINEWOOD VASANT GARDEN | INDIA | MAHARASHTRA | MUMBAI | 400080 | IN302679-36640802-62 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| ABHISHEK | NA | KUMAR | NA | NA | NA | VEDANTA ALUMINA LTD JHARSUGUI | INDIA | ORISSA | JHARSUGUDA | 768208 | IN302679-36779146-4E | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| DEEPAK | KUMAR | MISHRA | NA | NA | NA | GAMMON INDIA LTD WARD NO 17 L | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN302679-37184832-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| SURESH | KUMAR | GUPTA | NA | NA | NA | 11 MIDDLE ROW NORTH KENSINGTC | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN302679-38200376-7C | Amount for unclaimed and ur | 36.00 13-JAN-2020 |
| MUBARAK | ARJUN | SINGHSINGH | NA | NA | NA | 601 ARJUN HANS 6TH FLR SHREE SV | INDIA | MAHARASHTRA | MUMBAI | 400053 | IN302679-38527557-0 | Amount for unclaimed and ur | 128.00 13-JAN-2020 |
| V | R | VARADARAJAN | NA | NA | NA | 1834 7TH CROSS 19TH MAIN J P NAC | INDIA | KARNATAKA | BANGALORE | 560078 | IN302679-38772414-0 | Amount for unclaimed and ur | 584.00 13-JAN-2020 |
| KAVITA | NA | JASWANI | NA | NA | NA | H. NO. 50 SINDHI COLONY BANI PAR | INDIA | RAJASTHAN | JAIPUR | 302016 | IN302700-20121186-1C | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| PREM | PRAKASH | GUPTA | NA | NA | NA | D - 159 - B SAVITRI PATH BAPU NAG | INDIA | RAJASTHAN | JAIPUR | 302015 | IN302700-20121395-24 | Amount for unclaimed and ur | 256.00 13-JAN-2020 |
| Mrs | Greeshma | Singh | NA | NA | NA | B-3/46 Satsang Complex Upper Govi | INDIA | MAHARASHTRA | MUMBAI | 400097 | IN302759-10000273-5S | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| Anupam | NA | Tandon | NA | NA | NA | F 294, FF, Sec No 57 Sushant Lok 2 ( | INDIA | HARYANA | GURGAON | 122001 | IN302814-11056421-2S | Amount for unclaimed and ur | 300.00 13-JAN-2020 |
| S | NA | Vijayalakshmi | NA | NA | NA | Old No 1/6/29A New No 16/66 Vara | INDIA | TAMIL NADU | SANKARI WEST | 637301 | IN302814-11222949-0 | Amount for unclaimed and ur | 588.00 13-JAN-2020 |
| Avni | NA | Agarwal | NA | NA | NA | 132/G New Alipore 2nd Floor Kolkat | INDIA | WEST BENGAL | KOLKATA | 700053 | IN302814-11245740-3S | Amount for unclaimed and ur | 4000.00 13-JAN-2020 |
| VARSHA | NA | GARG | NA | NA | NA | 117/P - BLOCK, 192, KAKADEO NEAR | INDIA | UTTAR PRADESH | KANPUR | 208025 | IN302822-10079778-12 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| TARUN | KUMAR | JAIN | NA | NA | NA | 4411 NAI SARAK DELHI | INDIA | DELHI | DELHI | 110006 | IN302822-10174856-0 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| SUMMIT | NA | MITTAL | NA | NA | NA | U-1/23-A U-1 BLOCK, PH-1 BUDH VIH | INDIA | DELHI | DELHI | 110041 | IN302822-10304303-41 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SINDULA | NA | SRINIVAS | NA | NA | NA | Q NO T2 141 PH COLONY GODAVARI | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505209 | IN302863-10007226-52 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| KALAVALA | NA | JAGADISH | NA | NA | NA | 17/108 MAIN BAZAR DHARMAVARA | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515671 | IN302863-10067917-14 | Amount for unclaimed and ur | 64.00 13-JAN-2020 |
| K | NA | GOURIDEVI | NA | NA | NA | T2-141 PH COLONY GODAVARIKHAN | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505209 | IN302863-10165121-52 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| RAJESWARI | NA | PUVADI | NA | NA | NA | H NO 18/201 S KONDAIAH GARI STR | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | IN302863-10181606-71 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| MALLIK | NA | KANDE | NA | NA | NA | H NO 25-116 ASHOK ROAD MANCHE | INDIA | ANDHRA PRADESH | CHINOOR | 504208 | IN302863-10195269-0 | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| VENKAT | PRATAP | RAJUDANDU | NA | NA | NA | 11-176-13/B VALMIKI NAGAR FATHE | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | IN302863-10197412-2C | Amount for unclaimed and ur | 360.00 13-JAN-2020 |
| A | V | NARASIMHARAO | NA | NA | NA | C-133 P V TOWNSHIP BANGLAW ARE | INDIA | ANDHRA PRADESH | BHADRACHALAM | 507125 | IN302863-10200349-8C | Amount for unclaimed and ur | 16.00 13-JAN-2020 |
| SATHI | RAJU | PYNDA | NA | NA | NA | D NO 30-8-27 BHANU STREET DABA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530002 | IN302863-10266490-0 | Amount for unclaimed and ur | 100.00 13-JAN-2020 |
| THORAT | NA | SHAILA | NA | NA | NA | H NO-4-5-617 POCHAMMAGALLI ES/ | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | IN302863-10284055-2C | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| Nirmalaben | Yashvantbhai | Surti | NA | NA | NA | Yashnil, Behind Adina Palace, Opp B | INDIA | GUJARAT | VALSAD H.O | 396001 | IN302871-20049444-21 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| Anup | Kumar | Tibrewal | NA | NA | NA | C/o Manjushree Enterprise, 14/2, Ol | INDIA | WEST BENGAL | KOLKATA | 700001 | IN302871-20130225-34 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| Samay | P | Khandelwal | NA | NA | NA | 202 Avon Plaza II Thakur complex Ka | INDIA | MAHARASHTRA | KANDIVALI | 400101 | IN302871-20389177-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| GUINESSSECURITI | NA | NA | NA | NA | NA | 18 DESHAPRIYA PARK ROAD KOLKA | INDIA | WEST BENGAL | KOLKATA | 700026 | IN302898-10018888-8C | Amount for unclaimed and ur | 28.00 13-JAN-2020 |
| KUSUM | DEVI | KOTHARI | NA | NA | NA | 14 SOVARAM BASAK STREET 3RD FL | INDIA | WEST BENGAL | KOLKATA | 700007 | IN302898-10032088-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| RUPAM | NA | BISWAS | NA | NA | NA | 166, K G R S PATH LANE OLABIBI TAL | INDIA | WEST BENGAL | HOOGHLY | 712221 | IN302898-10040916-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VIJAY | SINGH | SETHIA | NA | NA | NA | 9, RAMESHWAR MALIA LANE HOW | INDIA | WEST BENGAL | HOWRAH | 711101 | IN302898-10257992-0 | Amount for unclaimed and ur | 600.00 13-JAN-2020 |
| SEEMA | NA | MADHUKAR | NA | NA | NA | 1-7-73/198/F205 MAHESH NAGAR K | INDIA | ANDHRA PRADESH | HYDERABAD | 500062 | IN302902-40049398-4E | Amount for unclaimed and ur | 440.00 13-JAN-2020 |
| PRANTOSH | NA | ROY | NA | NA | NA | HEM HAZARIKA ROAD WARD NO 3 P | INDIA | ASSAM | SONITPUR | 784176 | IN302902-40171150-6E | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| PUNEET | NA | SIKKA | NA | NA | NA | B 4 AMAR COLONY LAJPAT NAGAR 4 | INDIA | DELHI | DELHI | 110024 | IN302902-40204632-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| PIUSH | KUMAR | GOYAL | NA | NA | NA | H NO 212 PLOT NO 19 AHLCON APTS | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | IN302902-40218879-0 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| SRINIVAS | B | V | NA | NA | NA | NO 946 6TH CROSS BSK I STAGE BAN | INDIA | KARNATAKA | BANGALORE | 560050 | IN302902-40407054-62 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PHANI | BABU | VUDHYA | NA | NA | NA | FLAT NO. 103 ROYAL CASTLE APTS C | INDIA | ANDHRA PRADESH | HYDERABAD | 500057 | IN302902-40407185-8( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ABY | NA | GEORGE | NA | NA | NA | ABY BHAVAN PATHARAM P O SOOR/ | INDIA | KERALA | KAYAMGULAM | 690567 | IN302902-40414174-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| ARUNDHATI | SANJAY | DARADE | NA | NA | NA | 305 OM VIVEK COOPERATIVE HSG S( | INDIA | MAHARASHTRA | MUMBAI | 400089 | IN302902-40974234-62 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SAURABH | NA | CHANDRA | NA | NA | NA | FLAT NO.301, BLDG NO.19,SPARKLE | INDIA | KARNATAKA | BANGALORE | 560034 | IN302902-40994306-2( | Amount for unclaimed and ur | 300.00 13-JAN-2020 |
| NITIN | NAMDEO | RODE | NA | NA | NA | FLAT NO.33, KAMDHENU BLDG NO.9 | INDIA | MAHARASHTRA | MUMBAI | 400081 | IN302902-41003973-4( | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| ANISH | NA | RAVINDRAN | NA | NA | NA | C 315 JALVAYU VIHAR KAMANAHALI | INDIA | KARNATAKA | BANGALORE | 560043 | IN302902-41010032-1( | Amount for unclaimed and ur | 12.00 13-JAN-2020 |
| SUSANTA | KUMAR | ROY | NA | NA | NA | TYPE IV 23 B ANU KIRAN COLONY RA | INDIA | RAJASTHAN | RAWAT BHATA | 323307 | IN302902-41069457-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| ANURAG | NA | DALMIA | NA | NA | NA | NL 203 SHRIRAM SPANDANA OLD AI | INDIA | KARNATAKA | BANGALORE | 560017 | IN302902-41175027-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MADHU | NA | RUSTAGI | NA | NA | NA | FLAT NO.803, SAUBHAGYA APARTM | INDIA | HARYANA | FARIDABAD | 121001 | IN302902-41209737-0 | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| ANAND | NA | MANI | NA | NA | NA | A 8 PRERANA S V ROAD SANTACRUZ | INDIA | MAHARASHTRA | MUMBAI | 400054 | IN302902-41269469-2( | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SANJEEV | KUMAR | SHARMA | NA | NA | NA | 25 HIG SHIVAJI NAGAR BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462016 | IN302902-41295820-5! | Amount for unclaimed and ur | 88.00 13-JAN-2020 |
| RAHUL | NA | PURSWANI | NA | NA | NA | 193 MASIHA GANJ SIPRI BAZAR JHAI | INDIA | UTTAR PRADESH | JHANSI | 284003 | IN302902-41443396-0 | Amount for unclaimed and ur | 320.00 13-JAN-2020 |
| CHINA | VEERA | SWAMITALARI | NA | NA | NA | P O BOX 111023 ABU DHABI UAE | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN302902-41499560-6: | Amount for unclaimed and ur | 720.00 13-JAN-2020 |
| ONKAR | NATH | CHOUDHARY | NA | NA | NA | RAMA CHANDRAPUR TOWN VILL BIH | INDIA | BIHAR | BIHARSHARIF | 803101 | IN302902-41545263-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| ARUP | NA | GUHA | NA | NA | NA | 61 VAHINI NAGAR SIKH ROAD SECUI | INDIA | ANDHRA PRADESH | HYDERABAD | 500009 | IN302902-41593116-4! | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SURENDHRAN | NA | G | NA | NA | NA | 198 TEA ESTATE COMPOUND RACE ( | INDIA | TAMIL NADU | COIMBATORE | 641018 | IN302902-41604104-1( | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| RASHMI | S | MAHESHWARY | NA | NA | NA | C/O TERRAMJI S/O DADDY 594 NR V | INDIA | DELHI | DELHI | 110030 | IN302902-41605522-17 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| K | NA | VIJAYALAKSHMY | NA | NA | NA | 25/32-A, SECOND STREET NEHRU NA | INDIA | TAMIL NADU | CHENNAI | 600053 | IN302902-41613985-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SANTOSH | KUMAR | VAIDYA | NA | NA | NA | FLAT NO 13 TYPE FOUR SECTOR ONE | INDIA | UTTAR PRADESH | JAKHAURA | 284129 | IN302902-41626955-24 | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| ARCHNA | NA | GUPTA | NA | NA | NA | 145, ASHIRWAD, DURGESH VIHAR N. | INDIA | MADHYA PRADESH | BHOPAL | 462021 | IN302902-41672903-5! | Amount for unclaimed and ur | 60.00 13-JAN-2020 |
| DEEPAK | NA | GARG | NA | NA | NA | P O BOX 500157 DUBAI INTERNET C | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN302902-41702110-0 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| PRAMOD | LAXMAN | BONGIRWAR | NA | NA | NA | 1102 B WING PATLIPURA HOUSING S | INDIA | MAHARASHTRA | MUMBAI | 400053 | IN302902-41735776-11 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| MARAGATHAM | NA | MOHAN | NA | NA | NA | FLAT NO G2 APT RESIDENCY BHARAT | INDIA | TAMIL NADU | SALEM | 636005 | IN302902-41745656-61 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| RAKESH | NA | KAUSHAL | NA | NA | NA | 10:00 AM UDHAM SINGH NAGAR LL | INDIA | PUNJAB | LUDHIANA | 141001 | IN302902-41762722-17 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| BAIKUNTHA | NATH | PANDA | NA | NA | NA | AT PO RAIRAMCHANDRA PUR VIA K( | INDIA | ORISSA | BALSORE | 756048 | IN302902-41810386-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| MANJU | NA | PADMANABHAN | NA | NA | NA | VENI 503 SJR VERITY MAIN ROAD KA | INDIA | KARNATAKA | BANGALORE | 560035 | IN302902-41872786-2( | Amount for unclaimed and ur | 216.00 13-JAN-2020 |
| SHAFI | NA | SAYED | NA | NA | NA | D 9 ASHOKA APTS 3 NAYLOR RD PUN | INDIA | MAHARASHTRA | PUNE | 411001 | IN302902-41904740-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| NIRMAL | KUMAR | RANKA | NA | NA | NA | NO 46 MISSION ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560027 | IN302902-42180282-5: | Amount for unclaimed and ur | 44.00 13-JAN-2020 |
| BHAVIN | BHANUPRASAD | BHATT | NA | NA | NA | 15 OSLO GARDENS MOUNT PLEASAN | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN302902-42325264-5: | Amount for unclaimed and ur | 32.00 13-JAN-2020 |
| MEENAKSHI | NA | MEHROTRA | NA | NA | NA | P 316 JAL VAYU TOWER SECTOR 56 ( | INDIA | HARYANA | GURGAON | 122001 | IN302902-42327286-3! | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| MAHESHWARI | NA | SINGH | NA | NA | NA | B 30 /2A 28 GANGABAG COLONY LA | INDIA | UTTAR PRADESH | VARANASI | 221005 | IN302902-42467545-31 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| VAIBHAV | NA | MISHRA | NA | NA | NA | A 207/208 HIGHLANDS TOWER LOKH | INDIA | MAHARASHTRA | KANDIVALI | 400101 | IN302902-42527547-2( | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| NIRBHAY | NA | NARULA | NA | NA | NA | E/14 2ND FLOOR MODEL TOWN II DI | INDIA | DELHI | DELHI | 110009 | IN302902-42745348-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| NARENDRA | KUMAR | TIWARY | NA | NA | NA | H NO 38B TIWARY HOUSE JAGAT NA | INDIA | BIHAR | PATNA | 800003 | IN302902-42759448-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SHANTI | LAL | CHHIPA | NA | NA | NA | 63 UMMEDAPURA PHALODI | INDIA | RAJASTHAN | PHALODI | 342301 | IN302902-42853090-1( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SUNITA | MEHLA | KALYAN | NA | NA | NA | 41 2ND FLOOR MADHYA MARG DLF | INDIA | HARYANA | GURGAON | 122001 | IN302902-42860679-6: | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| ASEEM | NA | CHOUDHARY | NA | NA | NA | 4A HAPPY HOMES APARTMENTS SF2 | INDIA | KARNATAKA | BANGALORE | 560076 | IN302902-43094126-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| DIMPLE | PINAL | DESAI | NA | NA | NA | B 02/03 DTPS NAGAR DAHANU THEF | INDIA | MAHARASHTRA | DAHANU | 401608 | IN302902-43095519-4! | Amount for unclaimed and ur | 264.00 13-JAN-2020 |
| SATISH | NA | CHAUHAN | NA | NA | NA | PICCADILY RESORT MANALI KULLU M | INDIA | HIMACHAL PRADESH | KULLU | 175131 | IN302902-43160396-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| ARPIT | NA | GUPTA | NA | NA | NA | 20/8 R 02 GRD FLR GURU NANAK HC | INDIA | MAHARASHTRA | MUMBAI | 400031 | IN302902-43185715-3: | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| GEORGE | NA | EAPEN | NA | NA | NA | 279 GIRI NAGAR ERNAKULAM | INDIA | KERALA | COCHIN | 682020 | IN302902-43206867-0 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| SIDDHARTH | CHATHU | KUTTY | NA | NA | NA | 128 4 MEDHA APTS SANEWADI BAN | INDIA | MAHARASHTRA | PUNE | 411007 | IN302902-43620006-7: | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| JAYESHKUMAR | U | NAIR | NA | NA | NA | FLAT NO 12 OM ADARSHA CO OP HS | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | IN302902-43790480-1( | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| VEERAVENKATA | NARASIMHA | RAOLANKA | NA | NA | NA | 30 1 NISARGA NILAYA 6TH CROSS DE | INDIA | KARNATAKA | BANGALORE | 560036 | IN302902-43861800-0 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| ALKA | NA | KULSHRESHTHA | NA | NA | NA | TYPE V HOUSE NO 13 SECTOR 2 BHE | INDIA | UTTAR PRADESH | JAKHAURA | 284129 | IN302902-43891879-24 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| RAJKUMAR | KISHANLAL | SHARMA | NA | NA | NA | B 505 RAM TOWER RS LINKING ROAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | IN302902-44096584-1( | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| SANTOSH | KUMAR | SAXENA | NA | NA | NA | WB/182B GANESH NAGAR II SHAKAI | INDIA | DELHI | DELHI | 110092 | IN302902-44190232-31 | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| ANAND | TITUS | ABRAHAM | NA | NA | NA | KHIMJI RAMDAS P O BOX 19 MUSCA | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN302902-44358207-4( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| AMIT | KUMAR | RAMANNA | NA | NA | NA | VASWANI ASTORIA NO 103 KARIYAN | INDIA | KARNATAKA | BANGALORE | 560066 | IN302902-44513936-2! | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| BITTU | KUMAR | JAISWAL | NA | NA | NA | 919938 A 32 WING A/F C/O 56 APO | INDIA | RAJASTHAN | JODHPUR | 342001 | IN302902-44897635-1( | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| RADHEY | SHYAM | YADAV | NA | NA | NA | C 52 POCKET 7 KENDRIYA VIHAR 2 SE | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201304 | IN302902-45233286-6: | Amount for unclaimed and ur | 432.00 13-JAN-2020 |
| ROHIT | NA | KUMAR | NA | NA | NA | INFOSYS BPO LTD 26/3 ELECTRONIC | INDIA | KARNATAKA | DIST BANGALORE | 560100 | IN302902-45742332-5! | Amount for unclaimed and ur | 8.00 13-JAN-2020 |
| HEMANTH | KUMAR | JONNALA | NA | NA | NA | B/1/202 RAMANUJ CHS LTD RAMDE' | INDIA | MAHARASHTRA | BHAYANDAR | 401107 | IN302902-46323762-4( | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| NIRANJANI | NA | AVULA | NA | NA | NA | 202 ADITYA NEST APT ALLAMTOTA E | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | IN302902-46701569-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| JONNALA | NA | SRINIVAS | NA | NA | NA | H NO 15 1 99 TILAK NAGAR NONRUF | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505209 | IN302902-46954866-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| HIMANSU | NA | MOHAPATRA | NA | NA | NA | C O B M PRAJAPATI QTR NO 5 1ST FL | INDIA | GUJARAT | DAMAN | 396230 | IN302902-46996118-0 | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| DISHA | NA | GUPTA | NA | NA | NA | 1 B 264 BUDDHI VIHAR MORADABAI | INDIA | UTTAR PRADESH | MORADABAD | 244001 | IN302902-47142715-0 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| MAHAJAN | SIDDHESH | MAHESH | NA | NA | NA | FLT 103 1ST FLR NAVANATH CHSL 1/ | INDIA | MAHARASHTRA | MUMBAI | 400067 | IN302902-47346059-5: | Amount for unclaimed and ur | 180.00 13-JAN-2020 |
| ATUL | MADHUKAR | DHANDE | NA | NA | NA | AGGREKO UK LIMITED P O BOX 1757 | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN302902-47909826-0 | Amount for unclaimed and ur | 100.00 13-JAN-2020 |
| DEWANGAN | NA | SANDHYA | NA | NA | NA | FLAT NO 11 DEVINA FRAGRANCE AP | INDIA | KARNATAKA | BANGALORE | 560037 | IN302902-48190707-0 | Amount for unclaimed and ur | 500.00 13-JAN-2020 |
| SATHYAPAL | MADAPPATTIL | VARIETH | NA | NA | NA | DUBAI ELECTRICITY AND WATER AU | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN302902-48206015-0 | Amount for unclaimed and ur | 112.00 13-JAN-2020 |
| NAGARAJAN | NA | K | NA | NA | NA | OLD NO 37 NEW NO 10 MASILAMAN | INDIA | TAMIL NADU | CHENNAI | 600014 | IN302902-48223083-0 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| KAMLESH | NA | PANDEY | NA | NA | NA | F NO G 5 SAI RAM TOWERS BUDHA I | INDIA | ANDHRA PRADESH | HYDERABAD | 500039 | IN302902-48730736-1: | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| AMOL | VASANTRAO | WAYACHAL | NA | NA | NA | VOLVO IND PVT LTD 66 1 BAGMANE | INDIA | KARNATAKA | BANGALORE | 560093 | IN302902-48751423-2( | Amount for unclaimed and ur | 12.00 13-JAN-2020 |
| ABDULRAHMAN | NA | V | NA | NA | NA | 7 A NALLUR MUSLIM SMALL STREET | INDIA | TAMIL NADU | ARUPPUKKOTTAI | 626101 | IN302902-48862024-5: | Amount for unclaimed and ur | 28.00 13-JAN-2020 |
| G | NA | SRITHAR | NA | NA | NA | DOOR NO 11 0 SARVAMANYA AGRA | INDIA | TAMIL NADU | AMMAPET | 614404 | IN302902-48924206-61 | Amount for unclaimed and ur | 52.00 13-JAN-2020 |
| M | NA | RAJESH | NA | NA | NA | NO 12 KALAHASTIPURA KALAHASTIP | INDIA | KARNATAKA | KOLAR | 563101 | IN302902-49551619-2! | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| BENNI | C | J | NA | NA | NA | 18 B POCKET A MIG FLATS NEW KON | INDIA | DELHI | DELHI | 110096 | IN302902-49699090-0 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| OM | PATI | DEVI | NA | NA | NA | FK-52 SHASTRI NAGAR DELHI | INDIA | DELHI | DELHI | 110052 | IN302943-10033175-0 | Amount for unclaimed and ur | 200.00 13-JAN-2020 |
| Manish | Kumar | Jalan | NA | NA | NA | 3, Syed Sally Street 3rd Floor Kolkat | INDIA | WEST BENGAL | KOLKATA | 700073 | IN302978-10114504-12 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| Om | Prakash | Jalan | NA | NA | NA | 3, Syed Sally Street 3rd Floor Kolkat | INDIA | WEST BENGAL | KOLKATA | 700073 | IN302978-10114512-12 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| SOMNATH | NA | BARAT | NA | NA | NA | AMDIHA PARA P.O.- DULMI NADIHA | INDIA | WEST BENGAL | PURULIA | 723102 | IN303001-10016363-0 | Amount for unclaimed and ur | 120.00 13-JAN-2020 |
| MUKESH | KUMAR | AGRAWAL | NA | NA | NA | KADAMBARI COMPLEX SBP 1 1ST FLO | INDIA | ORISSA | SAMBALPUR | 768001 | IN303028-50119750-1! | Amount for unclaimed and ur | 20.00 13-JAN-2020 |
| GEETA | VISHWANATH | POOJARY | NA | NA | NA | 1401 WALLACE APARTMENTS SLEAT | INDIA | MAHARASHTRA | MUMBAI | 400007 | IN303028-50126903-34 | Amount for unclaimed and ur | 260.00 13-JAN-2020 |
| ALAKA | NA | SHARMA | NA | NA | NA | BIRLA TYRES CHHANPUR BALASORE | INDIA | ORISSA | BALSORE | 756003 | IN303028-50138746-6( | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| VIREN | MADHUKAR | TALWADEKAR | NA | NA | NA | 501 NISARG SOCIETY LTD BAPUSI BA | INDIA | MAHARASHTRA | MUMBAI | 400068 | IN303028-50193768-0 | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| SRIIKANDAN | NA | R | NA | NA | NA | 2/687 MUKTHI ENCLAVE VELAVAN N | INDIA | TAMIL NADU | ANNA NAGAR | 600116 | IN303028-50262558-3! | Amount for unclaimed and ur | 80.00 13-JAN-2020 |
| ASHISH | KUMAR | PODDAR | NA | NA | NA | C/O PRAVIN PODDAR 140, 4TH FLOC | INDIA | MAHARASHTRA | MUMBAI | 400002 | IN303028-50391356-0 | Amount for unclaimed and ur | 140.00 13-JAN-2020 |
| KAMINI | NA | GUPTA | NA | NA | NA | A 68 SECTOR 40 NOIDA | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | IN303028-50610746-0 | Amount for unclaimed and ur | 160.00 13-JAN-2020 |
| MAMTA | NA | PANT | NA | NA | NA | 21 SANKAT MOCHAN COLONY LANK. | INDIA | UTTAR PRADESH | VARANASI | 221005 | IN303028-50679770-0 | Amount for unclaimed and ur | 40.00 13-JAN-2020 |
| HARI | K | C | NA | NA | NA | MANAGER COM E AIRPORTS AUTHC | INDIA | TAMIL NADU | COIMBATORE | 641014 | IN303028-50693142-0 | Amount for unclaimed and ur | 100.00 13-JAN-2020 |
| RESHMA | NA | KALYAN | NA | NA | NA | FARM GT ROAD MADHUBAN KARNA | INDIA | HARYANA | KARNAL | 132001 | IN303028-50694738-17 | Amount for unclaimed and ur | 400.00 13-JAN-2020 |
| ANURADHA | AJITSINH | PATIL | NA | NA | NA | FLAT NO.1004 BLDG-B TWIN TOWE | INDIA | MAHARASHTRA | PUNE | 411007 | IN303028-50737243-4( | Amount for unclaimed and ur | 180.00 13-JAN-2020 |
| SUDIPTA | KUMAR | NAYAK | NA | NA | NA | 117 TYPE B SECTOR 2 BALCO NAGAR | INDIA | CHHATTISGARH | KORBA | 495684 | IN303028-50745996-0 | Amount for unclaimed and ur | 4.00 13-JAN-2020 |
| ANUPAM | NA | PRASAD | NA | NA | NA | 2751 PHASE 3 KOHINOOR CITY KIRO | INDIA | MAHARASHTRA | MUMBAI | 400070 | IN303028-50807869-2( | Amount for unclaimed and ur | 76.00 13-JAN-2020 |
| PRITHPAL | SINGH | GAMBHIR | NA | NA | NA | WARD NO 14 MANOHAR VILL SURAJ | INDIA | MADHYA PRADESH | POWARKHEDA | 461111 | IN303028-50814394-5! | Amount for unclaimed and ur | 160.00 13-JAN-2020 |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NISHIT | AJAYBHAI | DESAI | NA | NA | NA | BG 5 BLOCK 2 BUILDERS APARTMEN | INDIA | KARNATAKA | BANGALORE | | 560017 | IN303028-50903635-0 | Amount for unclaimed and ur | 200.00 | 13-JAN-2020 | |
| RENU | | | NA | NA | NA | FLAT NO. 113 SRI VINAYAK APARTMI | INDIA | DELHI | DELHI | | 110075 | IN303028-50961014-25 | Amount for unclaimed and ur | 28.00 | 13-JAN-2020 | |
| UPASANA | NA | OBEROI | NA | NA | NA | 280 KRISHI KUNJ NEAR INDERPURI N | INDIA | DELHI | DELHI | | 110012 | IN303028-50962435-36 | Amount for unclaimed and ur | 400.00 | 13-JAN-2020 | |
| M | L | PARINEETHA | NA | NA | NA | E 1803 OBEROI SPLENDOR JVLR AND | INDIA | MAHARASHTRA | MUMBAI | | 400060 | IN303028-51349943-4( | Amount for unclaimed and ur | 200.00 | 13-JAN-2020 | |
| RAJENDRA | KUMAR | SANCHETI | NA | NA | NA | SANAULI CHOWK GULABBAGH PURI | INDIA | BIHAR | PURNEA | | 854326 | IN303028-51431543-62 | Amount for unclaimed and ur | 80.00 | 13-JAN-2020 | |
| ATUL | R | NEMAWARKAR | NA | NA | NA | SECTOR 12 59 F RELIANCE GREENS N | INDIA | GUJARAT | KALAVAD | | 361140 | IN303028-51500678-0 | Amount for unclaimed and ur | 80.00 | 13-JAN-2020 | |
| VANDANA | NA | YADAV | NA | NA | NA | C 52 POCKET 7 KENDRIYA VIHAAR 2 ! | INDIA | UTTAR PRADESH | NOIDA COMPLEX | | 201304 | IN303028-51716035-62 | Amount for unclaimed and ur | 80.00 | 13-JAN-2020 | |
| PANCHAL | PARESHKUMAR | C | NA | NA | NA | 39 RAJVI BANGLOWS BESIDE KAILASI | INDIA | GUJARAT | PALANPUR | | 385001 | IN303028-51930925-18 | Amount for unclaimed and ur | 20.00 | 13-JAN-2020 | |
| BHUSHAN | B | DHOTAY | NA | NA | NA | C 602 SURABHI REGENCY B T KAWAI | INDIA | MAHARASHTRA | PUNE | | 411001 | IN303028-51995347-62 | Amount for unclaimed and ur | 40.00 | 13-JAN-2020 | |
| SHIVARAM | NA | BHAT | NA | NA | NA | 125 CONNEMARA WAY NO 27 SUNN | INDIA | MAHARASHTRA | MUMBAI | | 400001 | IN303028-52160406-53 | Amount for unclaimed and ur | 40.00 | 13-JAN-2020 | |
| ARUN | KUMAR | BANTHIA | NA | NA | NA | C/O PREM CHAND BANTHIA NEAR JA | INDIA | RAJASTHAN | BEAWAR | | 305901 | IN303028-52549519-0 | Amount for unclaimed and ur | 80.00 | 13-JAN-2020 | |
| SANJEEV | S | CHAUKEKAR | NA | NA | NA | 1/14 SHRAMIK CHS HILL RD SION CH | INDIA | MAHARASHTRA | MUMBAI | | 400022 | IN303028-52747016-62 | Amount for unclaimed and ur | 20.00 | 13-JAN-2020 | |
| SUDHIR | SHYAMSUNDER | HINGORANI | NA | NA | NA | D 7 RAJKUNJ SOC CHEMBUR MUMB | INDIA | MAHARASHTRA | MUMBAI | | 400074 | IN303028-52854447-11 | Amount for unclaimed and ur | 28.00 | 13-JAN-2020 | |
| GAGANDEEP | NA | SINGH | NA | NA | NA | 973/12 NEW 2155 KRISHNA NAGAR | INDIA | PUNJAB | LUDHIANA | | 141001 | IN303028-52951240-0 | Amount for unclaimed and ur | 40.00 | 13-JAN-2020 | |
| GAJANAND | NA | GUPTA | NA | NA | NA | GURUDWARA ROAD R K PALLY EAST | INDIA | WEST BENGAL | DURGAPUR | | 713213 | IN303028-52985852-0 | Amount for unclaimed and ur | 200.00 | 13-JAN-2020 | |
| AKHILESH | KUMAR | MAURYA | NA | NA | NA | SMQ 108/7 VAYUSENA NAGAR NAG | INDIA | MAHARASHTRA | NAGPUR | | 440007 | IN303028-53112335-0 | Amount for unclaimed and ur | 8.00 | 13-JAN-2020 | |
| DHARMENDER | KUMAR | KALRA | NA | NA | NA | B 64 AISHWARYAM APARTMENT PLC | INDIA | DELHI | DELHI | | 110075 | IN303028-53325149-0 | Amount for unclaimed and ur | 40.00 | 13-JAN-2020 | |
| KUNAL | NA | WALIA | NA | NA | NA | 18 AMALTAS MARG DLF I GURGAON | INDIA | HARYANA | GURGAON | | 122002 | IN303028-53374440-0 | Amount for unclaimed and ur | 72.00 | 13-JAN-2020 | |
| YOGESH | JAYANTILAL | VITHALANI | NA | NA | NA | C 9/35 SDCC COLONY DIGVIJAYGRAI | INDIA | GUJARAT | KALAVAD | | 361140 | IN303028-53374642-51 | Amount for unclaimed and ur | 40.00 | 13-JAN-2020 | |
| BHARAT | KUMAR | AHARWAL | NA | NA | NA | 121 SANGAM COLONY BALDEO BAG | INDIA | MADHYA PRADESH | JABALPUR | | 482002 | IN303028-53494517-19 | Amount for unclaimed and ur | 80.00 | 13-JAN-2020 | |
| FAIZAL | | | NA | NA | NA | 8 THANDCHA PILLAI STREET THARAN | INDIA | TAMIL NADU | AKKUR (THANJAVUR) | | 609313 | IN303028-53689957-6( | Amount for unclaimed and ur | 4.00 | 13-JAN-2020 | |
| SAVITRI | NA | DEVI | NA | NA | NA | 115 ALLENGANJ ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | | 211002 | IN303028-53745716-62 | Amount for unclaimed and ur | 40.00 | 13-JAN-2020 | |
| VEENA | NA | BHADAURIA | NA | NA | NA | G 101 SHANTI TOWER BASANT VIHA | INDIA | UTTAR PRADESH | JHANSI | | 284003 | IN303028-53860559-24 | Amount for unclaimed and ur | 80.00 | 13-JAN-2020 | |
| GURPREET | NA | SINGH | NA | NA | NA | VPO GHOLIYAN KALAN MOGA | INDIA | PUNJAB | MOGA | | 142001 | IN303028-53906026-0 | Amount for unclaimed and ur | 24.00 | 13-JAN-2020 | |
| SANTOSH | L | SWAIN | NA | NA | NA | PLOT NO 52/53 FLAT NO 103 1ST FL( | INDIA | GUJARAT | BHILAD | | 396191 | IN303028-53985958-17 | Amount for unclaimed and ur | 120.00 | 13-JAN-2020 | |
| YASHODHAN | NA | MANKAME | NA | NA | NA | B 1/403 KUMAR PARISAR GANDHI BI | INDIA | MAHARASHTRA | PUNE | | 411038 | IN303028-54093578-0 | Amount for unclaimed and ur | 40.00 | 13-JAN-2020 | |
| ABHISHEK | | | NA | NA | NA | ABHIMAN HARI CHANDAN 36/B RELI | INDIA | GUJARAT | KALAVAD | | 361142 | IN303028-54096757-0 | Amount for unclaimed and ur | 80.00 | 13-JAN-2020 | |
| AJAI | NA | VERMA | NA | NA | NA | 10/232 CARIAPPA VIHAR D/CANTT D | INDIA | DELHI | DELHI | | 110010 | IN303028-54210385-7( | Amount for unclaimed and ur | 20.00 | 13-JAN-2020 | |
| DEVIKA | S | PAREKH | NA | NA | NA | 2 BENI NANDAN STREET BHAWANIPI | INDIA | WEST BENGAL | KOLKATA | | 700025 | IN303028-54366746-0 | Amount for unclaimed and ur | 80.00 | 13-JAN-2020 | |
| POOJA | NA | MAHESHWARI | NA | NA | NA | 2044 FF SECTOR 44 C CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | | 160047 | IN303028-54501433-63 | Amount for unclaimed and ur | 80.00 | 13-JAN-2020 | |
| PATEL | VIJAYKUMAR | S | NA | NA | NA | A/304 SAMRUDHI APPT MAKARPUR, | INDIA | GUJARAT | VADODARA | | 390010 | IN303028-54838985-62 | Amount for unclaimed and ur | 8.00 | 13-JAN-2020 | |
| GANATRA | ARIF | MOOSA | NA | NA | NA | 106 1ST FLR KOHINOOR APT CHS B V | INDIA | MAHARASHTRA | KANDIVALI | | 400102 | IN303028-54951248-0 | Amount for unclaimed and ur | 80.00 | 13-JAN-2020 | |
| KEYUR | DINESHCHANDRA | GANDHI | NA | NA | NA | 19, GAUTAMPARK SOCIETY NR.JIVRA | INDIA | GUJARAT | AHMEDABAD | | 380051 | IN303052-10019893-68 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 | |
| RAMILABEN | NA | DINESHCHANDRA | NA | NA | NA | 19, GAUTAM PARK SOCIETY NR. JIVR | INDIA | GUJARAT | AHMEDABAD | | 380051 | IN303052-10107018-1( | Amount for unclaimed and ur | 4.00 | 13-JAN-2020 | |
| JIGNESHKUMAR | NA | PRAVINBHAITRIVE | NA | NA | NA | AT AND POST- NANDEJ (BAREJADI) P | INDIA | GUJARAT | ODHAV | | 382435 | IN303052-10118084-28 | Amount for unclaimed and ur | 16.00 | 13-JAN-2020 | |
| SHAILESH | NA | KISHORBHAIPARM | NA | NA | NA | 82, CHUVAL NAGAR-2 RAMESHWAF | INDIA | GUJARAT | AHMEDABAD | | 380016 | IN303052-10127436-0 | Amount for unclaimed and ur | 40.00 | 13-JAN-2020 | |
| RAHUL | NA | RATHI | NA | NA | NA | 1430/31, RADHA KRISHNA TEXTILE M | INDIA | GUJARAT | SURAT NANPURA | | 395002 | IN303052-10136673-0 | Amount for unclaimed and ur | 920.00 | 13-JAN-2020 | |
| HASMUKHLAL | NA | MANILALTAMBOL | NA | NA | NA | 2- RADHIKA SOCIETY GOKUL NAGAR | INDIA | GUJARAT | HIMATNAGAR | | 383001 | IN303052-10196010-0 | Amount for unclaimed and ur | 40.00 | 13-JAN-2020 | |
| UPENDRA | NA | RAMKRUSHNAUP | NA | NA | NA | 16- VARSHAKAPI SOC VEJALPUR AHI | INDIA | GUJARAT | AHMEDABAD | | 380051 | IN303052-10209830-32 | Amount for unclaimed and ur | 8.00 | 13-JAN-2020 | |
| KAUSHIKBHAI | NA | ASHABHAIPATEL | NA | NA | NA | BIEN-51, VRUNDAVAN SOCIETY BARI | INDIA | GUJARAT | ODHAV | | 382425 | IN303052-10452240-45 | Amount for unclaimed and ur | 40.00 | 13-JAN-2020 | |
| CHANDRIKABEN | NATWARLAL | PRAJAPATI | NA | NA | NA | 31 362 NETAJINAGAR MEGHANINAC | INDIA | GUJARAT | AHMEDABAD | | 380016 | IN303077-10099750-62 | Amount for unclaimed and ur | 80.00 | 13-JAN-2020 | |
| VINAYAKPRASAD | MAGANLAL | SHASTRI | NA | NA | NA | VASANDAKUI PETLAD DIST ANAND | INDIA | GUJARAT | DHARAMRAJ | | 388450 | IN303085-10024943-36 | Amount for unclaimed and ur | 128.00 | 13-JAN-2020 | |
| BALAKRISHNA | RAO | S | NA | NA | NA | H NO 8 7 91/34 HASTHINAPURAM (S | INDIA | ANDHRA PRADESH | HYDERABAD | | 500074 | IN303093-10055385-0 | Amount for unclaimed and ur | 200.00 | 13-JAN-2020 | |
| SAROJ | NA | THAKUR | NA | NA | NA | B-1-152 PASCHIM VIHAR NEW DELH | INDIA | DELHI | DELHI | | 110063 | IN303108-10079882-6( | Amount for unclaimed and ur | 280.00 | 13-JAN-2020 | |
| NITIN | NA | AGGARWAL | NA | NA | NA | 636 POCKET - 5 MAYUR VIHAR PHAS | INDIA | DELHI | DELHI | | 110091 | IN303116-10025863-66 | Amount for unclaimed and ur | 64.00 | 13-JAN-2020 | |
| VINAY | AMRITLAL | SONPAL | NA | NA | NA | 10 KAILAS CHHAYA 3RD RAJAWADI F | INDIA | MAHARASHTRA | MUMBAI | | 400077 | IN303116-10086450-1( | Amount for unclaimed and ur | 20.00 | 13-JAN-2020 | |
| JYOTHI | NA | R | NA | NA | NA | 505 SURBAHAR LOKPURAM CO OP H | INDIA | MAHARASHTRA | THANE | | 400601 | IN303116-10332884-13 | Amount for unclaimed and ur | 20.00 | 13-JAN-2020 | |
| INDU | NA | RANJAN | NA | NA | NA | Q NO-227/1 RAILWAY COLONY NEAI | INDIA | CHHATTISGARH | RAJNANDGAON | | 491445 | IN303116-10442076-0 | Amount for unclaimed and ur | 40.00 | 13-JAN-2020 | |
| VIKRAM | PARMANANDAS | SHAH | NA | NA | NA | 25 SHIVALIK VILLA BUN AMBLI AHMI | INDIA | GUJARAT | AHMEDABAD | | 380058 | IN303116-10471776-0 | Amount for unclaimed and ur | 800.00 | 13-JAN-2020 | |
| YOGENDRA | KUMAR | GUPTA | NA | NA | NA | A 22 JOSHI COLONY MANDAWALI DE | INDIA | DELHI | DELHI | | 110092 | IN303116-10565769-31 | Amount for unclaimed and ur | 40.00 | 13-JAN-2020 | |
| OMPRAKASH | R | TRIPATHI | NA | NA | NA | GAVDEVI CHS R NO-9 CHAWL NO-3 I | INDIA | MAHARASHTRA | DOMBIVALI | | 421201 | IN303116-10712490-0 | Amount for unclaimed and ur | 400.00 | 13-JAN-2020 | |
| MOHAMMAD | NA | ZEESHAN | NA | NA | NA | TEHSIL MAUDAHA THANA MQUDAI | INDIA | UTTAR PRADESH | BEWAR | | 210507 | IN303116-10957659-0 | Amount for unclaimed and ur | 32.00 | 13-JAN-2020 | |
| JAYDEEP | NA | PAREKH | NA | NA | NA | 18 A, RAMMOHAN DUTTA ROAD, 2 | INDIA | WEST BENGAL | KOLKATA | | 700020 | IN303181-10020615-14 | Amount for unclaimed and ur | 160.00 | 13-JAN-2020 | |
| NAGABHUSHANA | NA | G | NA | NA | NA | D NO 18 1 133 M F ROAD HINDUPUF | INDIA | ANDHRA PRADESH | HINDUPUR | | 515201 | IN303382-10053959-14 | Amount for unclaimed and ur | 40.00 | 13-JAN-2020 | |
| MAHENDRAKUM/ | BHAGWANJI | HINGU | NA | NA | NA | 35, BHAVANI MARG, MULUND COLC | INDIA | MAHARASHTRA | MUMBAI | | 400082 | IN303575-10027479-0 | Amount for unclaimed and ur | 340.00 | 13-JAN-2020 | |
| BLODHASECURITI | NA | NA | NA | NA | NA | 578, MAHAVEER NAGAR TONK ROAI | INDIA | RAJASTHAN | JAIPUR | | 302018 | IN303606-10000198-0 | Amount for unclaimed and ur | 20.00 | 13-JAN-2020 | |
| KRISHANA | NA | BANSAL | NA | NA | NA | 2142/1 PETCH PARASRAM MALGOD | INDIA | HARYANA | ROHTAK | | 124001 | IN303663-10014932-0 | Amount for unclaimed and ur | 40.00 | 13-JAN-2020 | |
| NAVEEN | NA | SAWHNEY | NA | NA | NA | C- 68(2) KALKAJI NEW DELHI | INDIA | DELHI | DELHI | | 110019 | IN303663-10015566-26 | Amount for unclaimed and ur | 4.00 | 13-JAN-2020 | |
| SARLA | NA | RANI | NA | NA | NA | FLAT NO 79 AIRPORT APARTMENTS ' | INDIA | DELHI | DELHI | | 110018 | IN303719-10624752-0 | Amount for unclaimed and ur | 60.00 | 13-JAN-2020 | |
| KIRTI | NA | SHAH | NA | NA | NA | C/3, H-WING, FLAT NO-81 3RD FLOO | INDIA | MAHARASHTRA | MUMBAI | | 400067 | IN303735-10001518-28 | Amount for unclaimed and ur | 4.00 | 13-JAN-2020 | |
| GIRA | A | MEHTA | NA | NA | NA | U U PATEL & CO 204 VIKAS 11 BANK STREET FORT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400023 | | 00020001 | Amount for unclaimed and unpaid dividend | 304.50 | 13-OCT-2020 | |
| ALPABEN | AJITBHAI | PARIKH | NA | NA | NA | 2 DHARTI NAGAR SOCIETY NEAR ANAND CHOKDI BORSAD GUJ | INDIA | MAHARASHTRA | MUMBAI | 400001 | | 00020035 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 | |
| AKASH | AMBALAL | JAIN | NA | NA | NA | B-1 MOTI MANSION 1 ST FLOOR 101 KHETWADI MAIN ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | | 00020049 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 | |
| HAMIDA | NA | CHAUHAN | NA | NA | NA | C/O SAIFY CUTLERY STORES MAIN BAZAR RAJULA | INDIA | GUJARAT | RAJULA | 365560 | | 00020069 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 | |
| PRAVEEN | NA | NAKUL | NA | NA | NA | 61/A BHAGWAN NAGAR SAINI STREET NEW DELHI | INDIA | DELHI | DELHI | 110014 | | 00020089 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 | |
| PERVASH | NA | SURI | NA | NA | NA | 2 ND FLOOR BF-68 JANAKPURI NEW DELHI | INDIA | DELHI | DELHI | | 110058 | 00020145 | Amount for unclaimed and unpaid dividend | 840.00 | 13-OCT-2020 | |
| MANJUSHA | NA | DAS | NA | NA | NA | 14 DESHPRAN SASMAL ROAD PO & DIST HOWRAH W B | INDIA | WEST BENGAL | HOWRAH | | 711101 | 00020158 | Amount for unclaimed and unpaid dividend | 126.00 | 13-OCT-2020 | |
| DHULIBEN | SOMABHAI | PATEL | NA | NA | NA | PLOT NO 1311 SHIVAM SOCIETY SECTOR-27 GANDHINAGAR GUJ | INDIA | GUJARAT | GANDHI NAGAR | 382027 | | 00020171 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 | |
| RAMILABEN | PURUSHOTTAM DAS | PATEL | NA | NA | NA | KERIAVI TA NADIAD DIST KHEDA GUJ | INDIA | MAHARASHTRA | MUMBAI | 400001 | | 00020182 | Amount for unclaimed and unpaid dividend | 588.00 | 13-OCT-2020 | |
| PRASHANT | K | SINGH | NA | NA | NA | A-34 SHANTI NIKETAN LBS MARG GHATKOPAR (W) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400086 | | 00020251 | Amount for unclaimed and unpaid dividend | 336.00 | 13-OCT-2020 | |
| NEEPA | H | SHAH | NA | NA | NA | A-6 BHAVESHWAR SMRUTI 1 ST FLOOR PHIROZSHAH ROAD SANTACRUZ (W) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400054 | | 00020310 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RADHASHYAM | R | CHAUHAN | NA | NA | NA | B WING FLAT NO 102 HARE KRISHNA APT P M ROAD VILE PARLE (E) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00020426 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| CHUNILAL | A | BHATIA | NA | NA | NA | A/101 MADHAV TOWERS NR RAMESHWAR TEMPLE GORWA GOTRI ROAD SUBHANPURA VADODARA | INDIA | GUJARAT | VADODARA | 390023 | 00020491 | Amount for unclaimed and unpaid dividend | 220.50 13-OCT-2020 |
| PRAMOD | KUMAR | SAXENA | NA | NA | NA | 1063 RATAN LAL NAGAR KANPUR U P | INDIA | UTTAR PRADESH | KANPUR | 208022 | 00020507 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| TAJINDER | PAL | SINGH | NA | NA | NA | B-8/51 PATEL NAGAR SAHARANPUR U P | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 00020543 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAJIV | KUMAR | TYAGI | NA | NA | NA | 14/9 SHAKTI NAGAR DELHI | INDIA | DELHI | DELHI | 110007 | 00020567 | Amount for unclaimed and unpaid dividend | 315.00 13-OCT-2020 |
| GAURANGI | SAUMENDRA | DESAI | NA | NA | NA | PARIJAT TULSIBAG COLONY B/H RAJNAGAR CLUB ELLISBRIDGE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380006 | 00020610 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SMITA | NARENDRA | DESAI | NA | NA | NA | A/12 SAHAJANAND APT. UMIYA VIYAY'S KHACHO SATELITE ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | 00020617 | Amount for unclaimed and unpaid dividend | 42.00 13-OCT-2020 |
| BASU | DEO | AGARWAL | NA | NA | NA | PLOT NO 1214/C SEC-6 MARKET NAGAR ABHINAV BINANASI CDA CUTTAK ORISSA | INDIA | ORISSA | CUTTACK | 753014 | 00020750 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NOORUDDIN | A | SEVWALLA | NA | NA | NA | DHARAMSI CROSS LANE TAIYABI MANZIL 2ND FLOOR R NO 21/22 MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400003 | 00020768 | Amount for unclaimed and unpaid dividend | 336.00 13-OCT-2020 |
| RAJESHKUMAR | J | PANCHAL | NA | NA | NA | A 404 MAGNESH APT DEVIDAS LANE BORIVALI | INDIA | MAHARASHTRA | KANDIVALI | 400103 | 00020791 | Amount for unclaimed and unpaid dividend | 871.50 13-OCT-2020 |
| SANJAY | NA | JINDAL | NA | NA | NA | K-5/19 MODEL TOWN DELHI | INDIA | DELHI | DELHI | 110009 | 00020800 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| SWATI | NA | SHARMA | NA | NA | NA | 17 SHANTI NAGAR SHRI NAGAR EXTENSION INDORE | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00020804 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| K | P | BANDARU | NA | NA | NA | FLAT NO D-304 ANURADHA SADAN ADIKMET HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 00020851 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| SUMATI | V | REGE | NA | NA | NA | 204 VANDAN CHS LTD MITHA NAGAR OFF C G M SCHOOL GOREGAON WEST MUMBAI | INDIA | MAHARASHTRA | KANDIVALI | 400104 | 00020943 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DAHYABHAI | VIRAJIBHAI | RUPARELIYA | NA | NA | NA | 60 SHIV GANESH BUNGLOWS 100FT ROAD NEAR SOLA OVER BRIDGE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380059 | 00020977 | Amount for unclaimed and unpaid dividend | 110.25 13-OCT-2020 |
| GUDDI | NA | SHARMA | NA | NA | NA | G-143 PHASE 6 AYA NAGAR NEW DELHI | INDIA | DELHI | DELHI | 110047 | 00020979 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SNEHLATA | K | SHAH | NA | NA | NA | 401 HEM PRABHA CHITTARANJAN ROAD VILE PARLE EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00021024 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| KIRAN | MUKUND | SHAH | NA | NA | NA | KALPASIDDHI HOUSING SOCIETY 93/2 KADOLKAR COLONY OPP KADOLKAR BUNGLOW TALEGAON DABHADE TALEGAON | INDIA | MAHARASHTRA | JUNNAR | 410506 | 00021033 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| HARI | OM | GAUTAM | NA | NA | NA | A-66 INDRA PURI NEW AGRA AGRA | INDIA | UTTAR PRADESH | AGRA | 282005 | 00021036 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| JAGAT | P | SHAH | NA | NA | NA | B-505 VICKY CLASSIS NEW LINK ROAD NR BHARAT PETROL PUMP MAHAVEER NAGAR KANDIVALI WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00021054 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| JAYANT | NA | BHAGWE | NA | NA | NA | SHANKAR BHAVAN GOKULPETH NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440010 | 00021076 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| SUMAN | NA | MALIK | NA | NA | NA | B-9 ROAD NO 5 I D A KUKATPALLY HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500037 | 00021174 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| PATEL | NA | JOITABHAI | NA | NA | NA | 4 CALINDI NR SOLA BRIDGE THALTEJ AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380054 | 00021236 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| SALIM | A | VOHRA | NA | NA | NA | 20 VRINDAVAN SOCIETY SILVASSA DNH | INDIA | GUJARAT | DAMAN | 396230 | 00021315 | Amount for unclaimed and unpaid dividend | 189.00 13-OCT-2020 |
| KAMAL | CHAND | BANGANI | NA | NA | NA | C/O K C BANGANI 32/63 ADAINJA MUDALI STREET MANDAVELI CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600028 | 00021380 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| A | K | AGARWAL | NA | NA | NA | M/S SWASTIK ENTERPRISES E-S-14 J T C H SOCIETY BANGUR NAGAR GOREGAON W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400090 | 00021386 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| BUDHMAL | NA | KUHAR | NA | NA | NA | C\O JAINE BASTRALAYA PO KALIA CHAK DIST MALDA WEST BENGAL | INDIA | WEST BENGAL | MALDA | 732207 | 00021387 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| CHHATER | SINGH | BOHARA | NA | NA | NA | M/S USHA ELECTRIC CORPN 19 POLLOCK STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | 00021388 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| DILIP | S | BHOJANI | NA | NA | NA | C/O M/S JAYANTILAL KANJI 456 KALBADEVI ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00021389 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| GULAB | CHAND | SETHIA | NA | NA | NA | C/O JOHARI MAL CHORARIA B-17 SAGAR SOCIETY THANE E | INDIA | MAHARASHTRA | THANE | 400601 | 00021390 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| KESHRICHAND | NA | BANTHIA | NA | NA | NA | M-1-11 HIRAMANU RATAN SOCIETY BANGUR NAGAR M G ROAD GOREGAON W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400090 | 00021394 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| KISHANLAL | D | BHURA | NA | NA | NA | M/S D K GAURGAM UDYOG 117 B MITTAL TOWER NARIMAN POINT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400021 | 00021395 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| MATHURADAS | GOVINDJI | KARIA | NA | NA | NA | T-6 BALAJI APARTMENTS NIRMALSINGH WADI BHANUSHALI NAGAR DIST KUTCHH GUJA | INDIA | GUJARAT | BHUJ | 370001 | 00021396 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHYAM | SUNDER | MOHATA | NA | NA | NA | M/S SHRI GOPAL RAMGOPAL 456 KALBADEVI ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00021398 | Amount for unclaimed and unpaid dividend | 73.50 | 13-OCT-2020 |
| SIKHARCHAND | NA | JAIN | NA | NA | NA | C/O KESHAR DEV & CO 305 KALBADEVI ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00021399 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| ZAITUN | AZIZ | MERCHANT | NA | NA | NA | DABABHAI CROSS ROAD NO 2 ANDHERI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00021401 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| MOHANLAL | NA | JAIN | NA | NA | NA | B 19 KAIZER APARTMENT OPP SAGAR ROAD CHAKALA ANDHERI E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400099 | 00021403 | Amount for unclaimed and unpaid dividend | 210.00 | 13-OCT-2020 |
| GEORGE | NA | GILBERI | NA | NA | NA | RAW BUILDINGS 129 PARK CROSS RD VILE PARLE EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00021406 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| SURESH | P | KRISHNAN | NA | NA | NA | JN 1/7/7A SECTOR 9 VASHI NEW MUMBAI | INDIA | MAHARASHTRA | RAIGAD | 400703 | 00021407 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| BHARAT | B | RATHOD | NA | NA | NA | POST TIMBI VIA SANJAN TALUKA UMARGAON DIST VALSAD | INDIA | GUJARAT | BHILAD | 396150 | 00021408 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| CHANDRABHAN | V | KORI | NA | NA | NA | RAM KISHAN NAGAR PLOT NO 873 GANGADEVI RD SOL SUMBA UMARGAON DIST VALSAD | INDIA | GUJARAT | BHILAD | 396165 | 00021410 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| DAITARY | S | BARIK | NA | NA | NA | 38/373 EWS COLONY GHANDHI WADI UMARGAON DIST VALSAD | INDIA | GUJARAT | BHILAD | 396170 | 00021411 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| BHAGWAT | G | BEHERA | NA | NA | NA | 42/417 E W S COLONY GANDHIWADI UMARGAON DIST VALSAD | INDIA | GUJARAT | BHILAD | 396170 | 00021412 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| LAXMAN | G | BEHERA | NA | NA | NA | C/O UNIFLEX CABLEX LTD 162 G I D C UMARGAON DIST VALSAD | INDIA | GUJARAT | BHILAD | 396171 | 00021413 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| AMARSINGH | N | NEPALI | NA | NA | NA | C/O UNIFLEX CABLES LTD 162 G I D C UMARGAON DIST VALSAD | INDIA | GUJARAT | BHILAD | 396171 | 00021414 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| BHASKER | S | NATH | NA | NA | NA | C/O UNIFLEX CABLES LTD 162 G I D C UMARGAON DIST VALSAD | INDIA | GUJARAT | BHILAD | 396171 | 00021415 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| ANIL | P | DHUMAL | NA | NA | NA | C/O UNIFLEX CABLES LTD 162 G I D C UMARGAON DIST VALSAD | INDIA | GUJARAT | BHILAD | 396171 | 00021416 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SUBHASH | R | KULAT | NA | NA | NA | C/O UNIFLEX CABLES LTD 162 G I D C UMARGAON DIST VALSAD | INDIA | GUJARAT | BHILAD | 396171 | 00021417 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| LOKBAHADUR | U | BHOLA | NA | NA | NA | C/O UNIFLEX CABLES LTD 162 G I D C UMARGAON DIST VALSAD | INDIA | GUJARAT | BHILAD | 396171 | 00021419 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| SURESH | H | POTIYA | NA | NA | NA | VACHHLU FARIU TALUKA UMARGAON DIST VALSAD | INDIA | GUJARAT | BHILAD | 396171 | 00021420 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| SURESH | VANSA | DHODI | NA | NA | NA | POST VEVJI KATILPADA TALUKA TALA SARI DIST THANA | INDIA | MAHARASHTRA | DAHANU | 401601 | 00021421 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| SHIVA | GOPAL | SHUKLA | NA | NA | NA | 55 A BARASIROHI IIT KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208016 | 00021423 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| SURAJ | NA | VERMA | NA | NA | NA | 24/24 ANSARI ROAD POST BOX NO 7009 NEW DELHI | INDIA | DELHI | DELHI | 110002 | 00021426 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MURARI | LAL | VERMA | NA | NA | NA | 16/397 LODHI COLONY NEW DELHI | INDIA | DELHI | DELHI | 110003 | 00021428 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| NARINDER | NA | NATH | NA | NA | NA | A-145 SUDERSHAN PARK NEW DELHI | INDIA | DELHI | DELHI | 110015 | 00021435 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| AMAR | SINGH | SHARMA | NA | NA | NA | M-117 VIKASPURI NEW DELHI | INDIA | DELHI | DELHI | 110018 | 00021437 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| DEEPAK | NARAIN | SINGH | NA | NA | NA | C/O UPTRIN INDIA LTD M 41 42 GREEKS KAILASH PART II NEW DELHI | INDIA | DELHI | DELHI | 110034 | 00021445 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SHASHIBALA | NA | SAINI | NA | NA | NA | W/O SH SURENDRA MOHAN SAINI WZ-39 GALI NO 5 DADA CHHATTRI WALA MARG RAJ NAGAR I PALAM COLONY NEW DELHI | INDIA | DELHI | DELHI | 110045 | 00021446 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| VEDPRAKASH | NA | TYAGI | NA | NA | NA | F-49 GALI NO10 BRAHMPURI DELHI | INDIA | DELHI | DELHI | 110053 | 00021448 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| ARVIND | NA | SHEKHAR | NA | NA | NA | FLAT NO 42 /C 2 C POCKET 12 JANAKPURI NEW DELHI | INDIA | DELHI | DELHI | 110058 | 00021449 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| PADMA | NA | TALLURI | NA | NA | NA | C6A-26B JANAKPURI N DELHI | INDIA | DELHI | DELHI | 110058 | 00021450 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| RAMA | NA | PODDAR | NA | NA | NA | 27 VIJAY BLOCK SHAKARPUR EXTN DELHI | INDIA | DELHI | DELHI | 110092 | 00021454 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| VIPIN | NA | KHANDELWAL | NA | NA | NA | KHANDELWAL PRESS 2H/28 PARK MARKET NIT FARIDABAD HR | INDIA | HARYANA | FARIDABAD | 121001 | 00021456 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| DINESHPAL | NA | SINGH | NA | NA | NA | 285/7 SHIVAJI NAGAR GURGAON HARYANA | INDIA | HARYANA | GURGAON | 122001 | 00021457 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| VIJAY | RANI | KASHYAP | NA | NA | NA | C/O DR S S VERMA H NO 720 SECTOR 15-A HISAR HARYANA | INDIA | HARYANA | BHIWANI | 125005 | 00021458 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| HARI | DUTT | SHARMA | NA | NA | NA | H NO 897 SECTOR -14 SONEPAT HARYANA | INDIA | HARYANA | SONEPAT | 131001 | 00021459 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| CHANDER | NA | PAHWA | NA | NA | NA | PLOT NO 21 KANCHWA ROAD RAMNAGAR KARNAL | INDIA | HARYANA | KARNAL | 132001 | 00021460 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MUNISH | NA | KUMAR | NA | NA | NA | S/O ASHOK KUMAR 408/17 SECTOR PANCHKULA HARYANA | INDIA | HARYANA | PINJORE | 134108 | 00021463 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| BHAG | NA | SINGH | NA | NA | NA | IPCL RED CROSS BHAVAN THE MALL LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | 00021465 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| GAUTAM | NA | SINGAL | NA | NA | NA | C/O DR SK SINGAL PARTAP ROAD MAGA | INDIA | PUNJAB | MOGA | 142001 | 00021468 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| GURMEET | NA | SINGH | NA | NA | NA | NAGAR AKHARA KALLU AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | 00021469 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| DURGESH | NA | KHULLAR | NA | NA | NA | HOUSE NO 2253 SECTOR 68 MOHALI | INDIA | CHANDIGARH | CHANDIGARH | 160062 | 00021480 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| INDERJIT | NA | SINGH | NA | NA | NA | 678 PHASE I MOHALI P B | INDIA | CHANDIGARH | CHANDIGARH | 160055 | 00021481 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| ARUN | NA | SHARMA | NA | NA | NA | H NO HE 239 PHASE 7TH MOHALI SAS NAGAR CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160059 | 00021482 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| MANOHARLAL | NA | KANDHARI | NA | NA | NA | KANDHARI NIWAS NEAR POLICE LINES KAITHU SHIMLA | INDIA | HIMACHAL PRADESH | SIMLA | 171003 | 00021483 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| ASHOK | K | DHAR | NA | NA | NA | CARE E 16 MEDICAL ENCLAVE BEHIND K C THEATRE JAMMU | INDIA | JAMMU AND KASHMIR | JAMMU TAWI | 180001 | 00021484 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SANJAY | NA | KOUL | NA | NA | NA | C/O SH D R SHARMA HNO 3/106 VIKAS NAGAR SARWAL REHARI JAMMU TAWI J & K | INDIA | JAMMU AND KASHMIR | JAMMU TAWI | 180005 | 00021485 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| RAM | LALL | DOGRA | NA | NA | NA | A-61 LAJPAT NAGAR SAHIBA BAD GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201007 | 00021488 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| VIPIN | KUMAR | TEWARI | NA | NA | NA | 218 D ARYA NAGAR RAILWAY COLONY GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201009 | 00021489 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| BHASIN | BHAGAT | RAM | NA | NA | NA | CHEAP CLOTH STORE BARA BAZAR POST DIBAI DIST BULAND SHAHR | INDIA | UTTAR PRADESH | DIBAI (DT BULANDSHAHAR) | 202393 | 00021490 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SADHNA | SINGH | KUSHWAH | NA | NA | NA | C/O J K S KUSHWAH NEW INDIA ASSU CO 24/19 A THE MALL KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | 00021492 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| NEELU | SINGH | HKUSHWAH | NA | NA | NA | D/O DR N D SINGH DIRECTORATE OF RESEARCH CSAU KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208002 | 00021493 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| RAKESH | KAPOOR | H | NA | NA | NA | H N 207 N BLOCK KIDWAI NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208011 | 00021494 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| NEERAJ | NA | TIWARI | NA | NA | NA | K 12 YASHODA NAGAR KANPUR UP | INDIA | UTTAR PRADESH | KANPUR | 208011 | 00021495 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| MANISH | NA | GUPTA | NA | NA | NA | 18/18 AMARNATH JHA MARG GEORGE TOWN ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | 00021499 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| ARVIND | NATH | MALVIYA | NA | NA | NA | 325 NAI BASTI KYD GANJ ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 00021500 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| NIRUPMA | NA | SRIVASTAVA | NA | NA | NA | LIC OF INDIA CARRIER AGENTS BRANCH 12/4 KAMLA NEHRU ROAD ALLHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | 00021501 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SABHA | PATI | TIWARA | NA | NA | NA | 381/268/14 SOHABATIABAGH ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | 00021502 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| P | MADHUKAR | REDDY | NA | NA | NA | N C 6 IFFCO COLONY GHIA NAGAR ALLAHABAD | INDIA | UTTAR PRADESH | PHULPUR | 212404 | 00021504 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| SANTOSH | KUMAR | PANDEY | NA | NA | NA | Q N ND 08 POST GHIYA NAGAR DISTT ALLAHABAD | INDIA | UTTAR PRADESH | PHULPUR | 212404 | 00021505 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| NEERA | NA | SINGH | NA | NA | NA | L 3/28 GAUTAM BUDH COLONY PAHARIA VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221001 | 00021506 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| JAGBIR | SINGH | AHLAWAT | NA | NA | NA | HQ 22 INF DIV C/O 56 APO . | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00021507 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| BHOLANATH | NA | TIWARI | NA | NA | NA | H NO N-1/13-B DHARMA NAGAR NAGWA P O LAUKA VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221005 | 00021508 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| INDRANI | DHAR | OJHA | NA | NA | NA | M/S EKARAHI PLASTIC F 31 INDUSTRIAL AREA RAM NAGAR VARANASI UP | INDIA | UTTAR PRADESH | CHOLAPUR | 221110 | 00021509 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| ARUN | NA | KUMAR | NA | NA | NA | AE-63 TT PP COLONY PO VIDYUTNAGAR DIST AMBEDKAR NAGAR U P | INDIA | UTTAR PRADESH | MOTINAGAR | 224238 | 00021510 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| KEDAR | NATH | RASTOGI | NA | NA | NA | HOUSE NO 1/108 VIJAY KHAND 1 GOMTI NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | 00021511 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RAVINDRA | NATH | OGI | NA | NA | NA | A 967/4 INDIRA NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 00021512 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| KEDAR | SINGH | YADAV | NA | NA | NA | E SIB145 SECTOR A SITAPUR ROAD SCHEME LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | 00021515 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| DEEPAK | NA | KUMAR | NA | NA | NA | 1 AE-40 OBRA COLONY OBRA SUNEBHADRA | INDIA | UTTAR PRADESH | RENUKOT | 231219 | 00021516 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| LAL | JI | SINGH | NA | NA | NA | LAKHAN KI GALI CINEMA ROAD HARDOI | INDIA | UTTAR PRADESH | HARDOI | 241001 | 00021517 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| KRISHNA | MURARI | LAL | NA | NA | NA | 124 KALI BARI BAREILLY BAREILLY (U P) | INDIA | UTTAR PRADESH | BAREILLY | 243005 | 00021518 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| VINAY | KUMAR | JAIN | NA | NA | NA | C/O SRI RAM CHANDAR JAIN JAIN LOK KOTHI GATE HAPUR (U P) | INDIA | UTTAR PRADESH | HAPUR | 245101 | 00021519 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SHYAM | LATA | SINGHAL | NA | NA | NA | 429 NEW NEHRU NAGAR GARH ROAD MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250002 | 00021522 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| MAHESH | CHANDRA | GUPTA | NA | NA | NA | I-325 SHASTRI NAGAR MEERUT U P | INDIA | UTTAR PRADESH | MEERUT | 250005 | 00021524 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| PANKAJ | NA | VERMA | NA | NA | NA | C/O DR A K VERMA 450 SOUTH CIVIL LINES OPP BRHAM KUMARI ASHRAM MUZAFFARNAGAR U P | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 00021525 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| JAI | NA | KUMARI | NA | NA | NA | W/O R K TIWARI SYNDICATE BANK PARIKSHIT GARH MEERUT | INDIA | UTTAR PRADESH | MAWANA | 250406 | 00021526 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| CHIRAGUDDIN | | | NA | NA | NA | DEEN PUBLIC SCHOOL PO FARAH MATHURA AGRA | INDIA | UTTAR PRADESH | VRINDABAN | 281122 | 00021528 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| BRIJENDRA | N | AWASTHI | NA | NA | NA | 18 E ADARSH NAGAR ARJUN NAGAR AGRA | INDIA | UTTAR PRADESH | AGRA | 282001 | 00021529 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| BELA | NA | AGARWAL | NA | NA | NA | 62 B NEHRU NAGAR AGRA | INDIA | UTTAR PRADESH | AGRA | 282002 | 00021530 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| USHA | NA | AGARWAL | NA | NA | NA | SONIA COLOR LAB V V INTER COLLEGE ROAD SHAMLI DIST MUZAFFARNAGAR U P | INDIA | UTTAR PRADESH | RAMBAGAR | 244776 | 00021531 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MUKESH | KR | AGARWAL | NA | NA | NA | C/O MS JAIPUR FOOTWEAR COMPANY SHOP NO 66 SANSAR CHANDRA ROAD JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302001 | 00021536 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| KUSUM | NA | PARAKH | NA | NA | NA | GYAN CLINIC K G B KA RASTA JOHARI BAZAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302003 | 00021537 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| PUSHPA | NA | MODI | NA | NA | NA | D-44 PATRAKAR COLONY SHANTI PATH JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302004 | 00021538 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SANJU | NA | LATA | NA | NA | NA | C/O R A GUPTA E-143 AMBA BARI JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302012 | 00021540 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| UMA | NA | AGARWAL | NA | NA | NA | E-142 AMBA BARI JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302012 | 00021541 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| PRATIMA | | | NA | NA | NA | C/O GUPTA STORES VAISHALI NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302012 | 00021542 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SHIPRA | NA | MOHATA | NA | NA | NA | UTKANTHA F 140 SHYAM NAGAR AJMER ROAD JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302019 | 00021545 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| HANSA | NA | KUMAWAT | NA | NA | NA | C/O SITA RAM KUMAWAT BORAJ VIA PHULERA JAIPUR | INDIA | RAJASTHAN | DAUSA | 303338 | 00021546 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| BHANWAR | LAL | SHARMA | NA | NA | NA | C/O BADRI NARAIN PUJARI VELLAGE & POST GONER VIA WATIKA JAIPUR | INDIA | RAJASTHAN | SANGANER BAZAR | 303905 | 00021547 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| UMANG | MOHAN | PANDEY | NA | NA | NA | FLT LT LALIT MOHAN S ACCTS O HEAD QUARTERS MAINTENANCE COM AID (UNIT) VAYUSENANAGAR NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440007 | 00021550 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| SUNDER | NA | THARWANI | NA | NA | NA | BANK OF BARODA P O SUWANA DISTT BHILWARA | INDIA | RAJASTHAN | BHILWARA | 311011 | 00021551 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MUKESH | NA | CHIPPAR | NA | NA | NA | C/O MOHANLAL HARAKLAL CLOTH MARKET CHITTORGARH RAJ | INDIA | RAJASTHAN | CHITTORGARH | 312001 | 00021552 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| NIRMAL | KUMAR | AJMERA | NA | NA | NA | QTR NO B2 07 JAYKAYGRAM KANKROL DIST RAJSAMAND | INDIA | RAJASTHAN | KANKROLI | 313342 | 00021554 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| BINA | NA | SONI | NA | NA | NA | C/O RAMESH CHAND SONI SURANI BAZAR W NO 3 SRIMADHOPUR SIKAR RAJ | INDIA | RAJASTHAN | SRI MADHOPUR | 332715 | 00021557 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| SATISH | CHAND | TRIPATHI | NA | NA | NA | MATAJI KA ASHRAM RATHORI KUWA NAGOUR RAJASTHAN | INDIA | RAJASTHAN | NAGAUR | 341001 | 00021558 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| JAMIL | NA | AHMED | NA | NA | NA | C/O SAMSUDDIN O A B G H S SCHOOL DIDWAHA NGR RAJ | INDIA | RAJASTHAN | DIDWANA | 341303 | 00021559 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| RAJ | KUMAR | JAIN | NA | NA | NA | C/O N KASLIWAL & BROS SARAO GI MOHALLA PO MERTA CITY DIST NAGAUR RAJ | INDIA | RAJASTHAN | MAKRANA | 341510 | 00021561 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| P | NANDAN | DAGA | NA | NA | NA | 8/407 NANDAN VAN CHOPASNI HOUSING BOARD JODHPUR RAJ | INDIA | RAJASTHAN | JODHPUR | 342008 | 00021563 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SHANTI | LAL | CHHIPA | NA | NA | NA | NEAR PRIMARY SCHOOL NEW PHALODI UMMED PURA POST PHALODI DT JODHPUR | INDIA | RAJASTHAN | PHALODI | 342301 | 00021564 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| SHARAD | NA | BADANI | NA | NA | NA | C/O PAYAL ENTERPRISE 2/15 GUNDAWADI RAJKOT | INDIA | GUJARAT | RAJKOT | 360002 | 00021569 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| NAVIN | NA | RATHOD | NA | NA | NA | C/O A P RATHOD BANK OF BARODA 2-12 BHAKTI NAGAR RAJKOT | INDIA | GUJARAT | RAJKOT | 360002 | 00021570 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MOHANBHAI | NA | PARMAR | NA | NA | NA | B/11 KAMESHWAR TENAMENT NEAR DURGA FLATS B/H VASTRAPUR RLY STATION VEJALPUR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380051 | 00021572 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| RAMBHAI | NA | DANGAR | NA | NA | NA | C/O DEVAYATBHAI DER 5 RAJNAGAR PITHAD NIVAS RAJKOT | INDIA | GUJARAT | RAJKOT | 360004 | 00021573 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| NIMISHA | NA | RAMJI | NA | NA | NA | C/O OUM KRUPA OPP NAGRIK BANK SOC NIRMALA ROAD RAJKOT | INDIA | GUJARAT | RAJKOT | 360005 | 00021574 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| KEENABEN | NA | VACHHANI | NA | NA | NA | GOVERNMENT COLONY PRADARSHAN GROUND STORE QUARTER JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361001 | 00021578 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| KANTA | NA | SANGTANI | NA | NA | NA | C/O H A DUDANI AMBAJI CHOWK NEAR NAGNATH GATE JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361001 | 00021579 | Amount for unclaimed and unpaid dividend | 36.75 | 13-OCT-2020 |
| KALPANA | J | MANANI | NA | NA | NA | ANANDABAVA CHAKLA ROAD OPP SHATRUKHANA INGANDHI DELI JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361001 | 00021580 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| BRAHM | PARKASH | YADAV | NA | NA | NA | SGT B P YADAV SMQ NO 364/7 NEW PROJECT AIR FORCE STATION JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361003 | 00021585 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| VIJAYABEN | NA | RABADIYA | NA | NA | NA | A 104 MINAL APPT SUMER CLUB ROAD JAMNAGGAR | INDIA | GUJARAT | JAMNAGAR | 361005 | 00021586 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| KISHOR | NA | KANSAGARA | NA | NA | NA | C/O MEENA SADARIA PRADARSHAN GROUND GOVT COLONY BLOCK NO C-11 FLAT -131 JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361001 | 00021588 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| JAGRUTI | NA | JANI | NA | NA | NA | RAJ CHEMBER A-19 AIRO DRAM ROAD JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361005 | 00021589 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| CHAMANLAL | NA | PATEL | NA | NA | NA | RAGHUVIR SOCIETY STREET NO 3 PLOT 7 JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361005 | 00021590 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| BABULAL | NA | BHIMANI | NA | NA | NA | S K INDUSTRIES PO BOX 57 VADAL ROAD DOLATPARA JUNAGADH | INDIA | GUJARAT | JUNAGADH | 362001 | 00021594 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |

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| TARULATA | D | PANCHASARA | NA | NA | NA | C/O L D PANCHASARA TELEPHONE OFFICE VANTHALI SORATH | INDIA | GUJARAT | VANTHALI (SORATH) | 362610 | 00021596 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| BHARAT | LAXMICHAND | KANABAR | NA | NA | NA | LAXMICHAND KANABAR TALAVE STREET S NAGAR DHRANGADHRA | INDIA | GUJARAT | DHRANGADHRA | 363310 | 00021600 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| DANIEL | M | GEORGE | NA | NA | NA | 14 MILAN PARK SOBHESHWAR ROAD MORBI | INDIA | GUJARAT | MORBI | 363642 | 00021602 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| BHUPAT | T | PATEL | NA | NA | NA | 257 VIJAY RAJANAGAR STREET NO 4 BHAVNAGAR | INDIA | GUJARAT | BHAVNAGAR | 364003 | 00021604 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| VARSHABEN | NA | MANIYA | NA | NA | NA | 23 SARITA SOCIETY STREET NO 3 BHAVANAGAR PARA BHAVNAGAR | INDIA | GUJARAT | BHAVNAGAR | 364003 | 00021605 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| KAMLA | S | MEHTA | NA | NA | NA | PARAS SOCIETY NO 2 OPP POWER HOUSE PALITANA | INDIA | GUJARAT | SIHOR | 364210 | 00021606 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| MANJULA | BEN | JJASANI | NA | NA | NA | KADIY STREET MOTA SURAKA TA SIHOR DIST BHAVNAGAR | INDIA | GUJARAT | SIHOR | 364240 | 00021607 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| SANJAY | NA | SHAH | NA | NA | NA | AALAP 275 RATANPOLE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | 00021611 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| MUKESH | S | SHAH | NA | NA | NA | 275 TULSI RATANPOLE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | 00021612 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| KAMINI | M | SHAH | NA | NA | NA | 275 TULSI RATANPOLE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | 00021613 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| CHAMPABEN | K | PANCHAL | NA | NA | NA | C/45/537 SHREENATH APT BEHIND SHIVAM APT NAVA VADAJ AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | 00021615 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| OMPRAKASH | R | SHARMA | NA | NA | NA | 30/742 GOVT A COLONY NR DARIYAKHAN GHUMMAT SHAHIBAUG AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380004 | 00021619 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| DINESH | S | MATHIA | NA | NA | NA | E 2 POWER HOUSE QTRS SABARMATI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380005 | 00021624 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| TANVI | T | PARIKH | NA | NA | NA | PARIKH NIVAS JOTANA CHALI RAMNAGAR SABARMATI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380005 | 00021625 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| HASMUKHLAL | J | VORA | NA | NA | NA | C/O DR KAMINI VORA B-203 VIJAY COMPLEX VASNA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | 00021632 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| TAROOBEN | BHARATBHAI | DHAMI | NA | NA | NA | B/24 RUSHIKA APPTS SHAHIBAG AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380004 | 00021633 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| KALABEN | NA | SHAH | NA | NA | NA | B/3 SUKETU APPTS DALAL COLONY B/H RAMANNAGAR SOCIETY MANINAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380008 | 00021635 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| JOSHANA | P | SHAH | NA | NA | NA | C/O RAJANIKANT BABULAL SHAH PANJA PANDYAS CHAWL KHOKHARA NEAR ROHIT MILL CIRCLE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380008 | 00021636 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| SHAILENDRA | NA | HANDA | NA | NA | NA | B-4 INCOME TEX FLATS OPP HIGH COURT AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380009 | 00021638 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| PUSHPABEN | VADIBHAI | PATEL | NA | NA | NA | H-16/163 NIDHI APPARTMENT PART II NARANPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | 00021642 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SNEHLATTA | NA | SHAH | NA | NA | NA | G-16/188 SHIVAM APARTMENT NAVA VADAJ NEAR BHAVSAR HOSTEL AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | 00021643 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| PRAMILA | NA | KAPADI | NA | NA | NA | E/19 4TH FLOOR AKSHAT APT MEMNAGAR ROAD NR BHUYANGDER 4 ROADS OPP POOJAN PARTY PLOT AHMEDABAD GUJ | INDIA | GUJARAT | AHMEDABAD | 380052 | 00021644 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| SOMESHWAR | NA | PUROHIT | NA | NA | NA | BLOCK NO H 33/392 ANANDNAGAR APARTMENT NAVA VADAJ AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | 00021645 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| SUMANLATA | NA | KUSHWAH | NA | NA | NA | 11 JOY PRADA SOCIETY NEAR HARISH KUNJ VEJALPUR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380051 | 00021650 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| MARIYAMBIBI | NA | KAZI | NA | NA | NA | KAZI VAD NEAR MAMLIYA DERI BHAVNAGAR | INDIA | GUJARAT | BHAVNAGAR | 364001 | 00021651 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| BALDEVBHAI | R | PATEL | NA | NA | NA | 72 SHREENATH PARK 2 B/H SHIVNAGAR CHANKYAPURI ROAD GHATLODIYA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380061 | 00021652 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| RAMESH | NA | CHAUDHARY | NA | NA | NA | C/O MOTIBHAI R CHAUDHARY BLOCK NO 22/4 CHH TYPE SECTOR 16 GANDHINAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382016 | 00021653 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| PARAGBHAI | S | SHAH | NA | NA | NA | PADMAVATHI COPY CENTER 5/21 GIDC PHASE 1 OPP KIRAN BUSSTOP VATVA AHMEDABAD | INDIA | GUJARAT | ODHAV | 382445 | 00021656 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| RAGINI | NA | SHAH | NA | NA | NA | 10 NEM RAJUL APPTS HARI PRASAD NAGAR B/H BHARNIDHAR TEMPLE VASNA AHMEDABAD | INDIA | GUJARAT | ODHAV | 382445 | 00021657 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| PRAVIN | G | PATEL | NA | NA | NA | AT & PO VIRTA TA CHANSMA DI MEHSANA N GUJARAT | INDIA | GUJARAT | PATAN | 384225 | 00021659 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RAJESH | R | THAKKAR | NA | NA | NA | 71 SHRI KUNJ PARK NEAR 2ND RAILWAY NALA PATAN [N G] | INDIA | GUJARAT | PATAN | 384265 | 00021660 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| HANSA | N | MANIAR | NA | NA | NA | 5-14-14 DARBAR ROAD VISNAGAR NG | INDIA | GUJARAT | VISNAGAR | 384315 | 00021661 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |

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| HEMLATTA | MOTIBHAI | THAKKAR | NA | NA | NA | 3 GOVT SERVANTS SOCIETY IDGAH ROAD PALANPUR | INDIA | GUJARAT | PALANPUR | 385002 | 00021662 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RAJNIKANT | RATILAL | PANCHAL | NA | NA | NA | C/O JAGDISH AMBALAL PANCHAL RAWAL WADA DESAR VAGO NEAR BHAVANIDAS NI KHADKI NADIAD | INDIA | GUJARAT | NADIAD | 387001 | 00021663 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| NASIM | BANU | ABDULKADARME MON | NA | NA | NA | GAJIPUR O P P MADRESHA NADIAD | INDIA | GUJARAT | NADIAD | 387001 | 00021665 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| KAMARALI | ALIBHAI | NAWAB | NA | NA | NA | OPP KOTHI HOUSE NEAR KOTHI EGGS MARI KAZI TEKRA DHOLKA DIST AHMEDABAD GUJ | INDIA | GUJARAT | DHOLKA | 387810 | 00021668 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| MUKHTARAHMA D | Z | DESHMUKH | NA | NA | NA | C 8/6 GEB COLONY WANAKBORI TPS TALUKA THASRA DIST KHEDA GUJRAT | INDIA | GUJARAT | DAKOR | 388239 | 00021669 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| INDIRA | BALAVANTBHAI | PRAJAPATI | NA | NA | NA | GANDHI POLE DIST KHEDA GUJ AT BORSAD | INDIA | GUJARAT | ANKLAVE | 388540 | 00021672 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| AMITABEN | NA | PATEL | NA | NA | NA | C/O N S RANAS HOUSE PATEL ROOM NO 4 VARIA COLONY HALOL P M S | INDIA | GUJARAT | KALOL (PM) | 389350 | 00021673 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| PRATIMA | PRAVIN | JOSHI | NA | NA | NA | 10/55 R INARY TOWNSHIP JAWAHARNAGAR BARODA GUJ | INDIA | GUJARAT | VADODARA | 390001 | 00021678 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| HARIVADAN | NA | PATEL | NA | NA | NA | GUJARAT AGRICULTURAL UNIVERSITY ALEMBIC ROAD MODEL FARM BARODA GUJARAT | INDIA | GUJARAT | VADODARA | 390003 | 00021679 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| VASANT | KUMAR | SSHAH | NA | NA | NA | C/7 PWD GOVT COLONY RACE COURSE NR GEB OFFICE OPP MUMBAI SHOPPING CENTRE VADODARA | INDIA | GUJARAT | VADODARA | 390005 | 00021680 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| KAMALAVATI | NA | DEVI | NA | NA | NA | A 22 AMISH PARK SOCIETY NR ANAND BAUG SOCIETY SUSSEN TARSALI ROAD BARODA | INDIA | GUJARAT | VADODARA | 390010 | 00021684 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| DILIP | NA | BHATI | NA | NA | NA | 145 JESAL SOCIETY GORWA BARODA | INDIA | GUJARAT | VADODARA | 390016 | 00021687 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| BHASKARBHAI | CHANDUBHAI | PATEL | NA | NA | NA | C/O MUKESHKUMAR H JANI AT & PO KANDARI TA KARJAN DT BARODA GUJARAT | INDIA | GUJARAT | KARJAN | 391210 | 00021695 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| PIYUSH | B | SHAH | NA | NA | NA | OPP HATHIBAG NAVABAZAR AT KARJAN D BARODA | INDIA | GUJARAT | KARJAN | 391240 | 00021697 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| VIMALA | C | SHAH | NA | NA | NA | 1 DHARMANAGAR SOCIETY NAVA BAZAR KARJAN DIST BARODA | INDIA | GUJARAT | KARJAN | 391240 | 00021698 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| FATE | SINH | RANA | NA | NA | NA | 6/125 REFINERY TOWN SHIP PO JUWAHAR NAGAR DIST BARODA | INDIA | GUJARAT | BAJWA | 391320 | 00021699 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| RAMABEN | NA | MISTRI | NA | NA | NA | 24 ASHISH APPT HANUMAN GALI RIAR RD SAGRAMPURA SURAT | INDIA | GUJARAT | SURAT NANPURA | 395002 | 00021702 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| MD | NIZAMUDDIN | ANSARI | NA | NA | NA | ANJANA TENAMENT D4/68 SAGARAM PURA PUTLI SURAT | INDIA | GUJARAT | SURAT NANPURA | 395002 | 00021703 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RAMESHBHAI | DWARKADAS | PATEL | NA | NA | NA | PLOT NO 14 SALABATPURA MOTI BAGONWADI J J OIL MIL COMPOUND SURAT | INDIA | GUJARAT | SURAT NANPURA | 395002 | 00021704 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| MOIZ | A | HAMZABHAI | NA | NA | NA | 4/3414 HAIDERALI CASAMJI STREET SURAT | INDIA | GUJARAT | SURAT NANPURA | 395003 | 00021706 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| JOITARAM | P | PRAJAPATI | NA | NA | NA | 302 SIDDH CHAMBERS TARATIA HANUMAN SHERI HARIPURA SURAT | INDIA | GUJARAT | SURAT NANPURA | 395003 | 00021708 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| KAILASH | NITINKUMAR | JAISAHEB | NA | NA | NA | 6/2194 NAGAR SHERI MAHIDHAR PURA SURAT SURAT | INDIA | GUJARAT | SURAT NANPURA | 395003 | 00021709 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| GIANCHAD | SETH | REJ | NA | NA | NA | 112 B KALPANA SOCIETY RANDER ROAD SURAT | INDIA | GUJARAT | SURAT NANPURA | 395009 | 00021713 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| CHANDRAKANT | NA | PATEL | NA | NA | NA | PADARIYA MOHLA C/O BACHU BHAI HOUSE ADAJAN SURAT | INDIA | GUJARAT | SURAT NANPURA | 395009 | 00021714 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SAROJ | J | SHAH | NA | NA | NA | NANI CHHIPWAD OPP JAGANNATH TEMPLE VALSAD NR RLY GUJARAT | INDIA | GUJARAT | VALSAD H.O | 396001 | 00021715 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RANJANBEN | B | KANOJIYA | NA | NA | NA | AT & PO PARNERA BRAHMIN STREET PARNERA NEAR HIGH SCHOOL DIST VALSAD | INDIA | GUJARAT | VALSAD H.O | 396020 | 00021717 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| VIJAYKUMAR | U | BHANDARI | NA | NA | NA | AT & PO KOLAK FARAMWADI TA PARDI DIST VALSAD GUJARAT | INDIA | GUJARAT | BHILAD | 396115 | 00021718 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| HEMLATA | V | BHANDARI | NA | NA | NA | AT & PO KOLAK FARAMWADI TA PARDI DIST VALSAD GUJARAT | INDIA | GUJARAT | BHILAD | 396115 | 00021719 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| KANEYPRASAD | NA | B | NA | NA | NA | SCRAPE TRADERS SHAH PRINTERS&ART UMBERGAON | INDIA | GUJARAT | BHILAD | 396170 | 00021723 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| ABDUL | NA | VAHEED | NA | NA | NA | SCRAPE TRADERS SHAH PRINTERS&ART UMBERGAON | INDIA | GUJARAT | BHILAD | 396170 | 00021724 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| MINAL | NA | JOSHI | NA | NA | NA | MANSMRATI BRAHMAN STREET UMBERGAOM VALSAD DIST | INDIA | GUJARAT | BHILAD | 396170 | 00021725 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| GAJANGI | MINAXI | KISHAN | NA | NA | NA | H NO 1237 MAYAVANSIVAD NEAR T D OFFICE UMBERGAON BALSAR DIST GUJARAT | INDIA | GUJARAT | BHILAD | 396170 | 00021726 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| VILISH | CHRISTIAN | YAN | NA | NA | NA | E/8 G E B COLONY STATION ROAD UMARGAON VALSAD DIST GUJARAT | INDIA | GUJARAT | BHILAD | 396170 | 00021727 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| RAJESH | NA | SUHASARIA | NA | NA | NA | KRISHNA TEXTILE CORPORATION NEAR UNION BANK OF INDIA G I D C PO UMBERGAON VALSAD | INDIA | GUJARAT | BHILAD | 396171 | 00021730 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |

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| JIGNESH | BABUBHAI | RAJPUT | NA | NA | NA | NEW SUTHAR CHAWAL OPP SHROFF BUILDING BULSAR | INDIA | GUJARAT | BHILAD | 396191 | 00021731 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| VAJESINH | MOHANSINH | BARIA | NA | NA | NA | B/8/78 NEW B TYPE QUARTER GIDC V VAPI | INDIA | GUJARAT | BHILAD | 396195 | 00021733 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| DHANSUKH | B | TANDEL | NA | NA | NA | ANDHYIA STREET HOUSE NO 108 KATERIA NANI DAMAN | INDIA | GUJARAT | DAMAN | 396210 | 00021735 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| TUSHAR | NA | PATEL | NA | NA | NA | STATION ROAD INDIRA SADAN NAVSARI | INDIA | GUJARAT | NAVASARI | 396445 | 00021738 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| KALIMUDDIN | FIDAHUSSIN | ZAVERI | NA | NA | NA | 25 DHARAMSHI STREET NAJARALI KHAN BHAI COLONY CHAWL 2ND FLOOR ROOM NO 41 MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400003 | 00021743 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| SHANTABAI | THAKKAR | RI | NA | NA | NA | GAYA BLDG 2ND FLOOR ROOM NO 10 109 YUSUF MEHERALLY ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400003 | 00021744 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| AMRITLAL | NA | SANGHVI | NA | NA | NA | A/13 ISHWAR NIWAS SICKA NAGAR 3RD FLOOR V P ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00021747 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| MADHUBEN | NA | SANGHNI | NA | NA | NA | A/13 ISHWAR NIWAS SICKA NAGAR 3RD FLOOR V P ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00021748 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| JAIN | RAJESH | POPATLAL | NA | NA | NA | C/O 122/3RD KUMBHARWADA 2ND FLOOR ROOM NO 16 MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00021749 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| DEO | NARAYIN | SAHU | NA | NA | NA | C/O SMT RAMESHWARI DEVI C C L QUALITY CONTROL SECTION OLD GM OFFICE DATMA MORE KUJU HAZAR BIHAR | INDIA | BIHAR | HAZARIBAGH | 825316 | 00021750 | Amount for unclaimed and unpaid dividend | 210.00 13-OCT-2020 |
| ASHA | KIRAN | MANNE | NA | NA | NA | FLAT NO 28 CASIMITHA BLDG NARAYAN DABHOLKAR ROAD MALABAR HILLS MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400006 | 00021754 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| IRSHAD | AHMED | AJMALKHAN | NA | NA | NA | 56/58 TANDEL STREET NORTH 4TH FLOOR RM NO 15/16 MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400009 | 00021757 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| IQBAL | AHMED | AJMALKHAN | NA | NA | NA | 56/58 TANDEL STREET NORTH 4TH FLOOR RM NO 15/16 MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400009 | 00021758 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RATAN | G | JAINAN | NA | NA | NA | RATHOD GARMENTS 302 S V P ROAD BEHNDI BAZAAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400009 | 00021759 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| MOHAMMED | ZUBAIR | AHMEDKAZI | NA | NA | NA | 41 ADAM BORI BLDG 4TH FLR RNO 10 1ST CROSS LANE N M JOSHI MARG BYCULLA W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400011 | 00021760 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RAMESH | NA | KUMAR | NA | NA | NA | 58/4 OM BUIDLIGN N M JOSHI MARG LOWER MARG MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400013 | 00021766 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| NARENDRA | KUMAR | JAIN | NA | NA | NA | C/O RANG LAL JI 58/A OM BUILDING N M JOSHI MARG LOWER PAREL MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400013 | 00021767 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| SANDRA | NINFA | DMELLO | NA | NA | NA | 69-D FERGUSSON ROAD LOWER PAREL MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400013 | 00021768 | Amount for unclaimed and unpaid dividend | 131.25 13-OCT-2020 |
| CHANDRIKA | NA | DEDHIYA | NA | NA | NA | 5F DULBA PRASAD BLDG S M JADHAV MARG DADAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400014 | 00021769 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| ILYAS | ABDUL | CHOPDA | NA | NA | NA | ROOM NO 51 MITHWALA CHAWL D SP ROAD DADAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400014 | 00021770 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SACHCHIDANAND | NA | SHARMA | NA | NA | NA | C/O P S SHARMA MANAJI RAJUJI CHAWL NO 2 R NO 75 NEW PRABHADEVI ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400025 | 00021772 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SARYU | NA | TELI | NA | NA | NA | 411 MAKER BHAVAN 3 21 NEW MARINE LINES MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400025 | 00021773 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| NAYANA | NA | PANDYA | NA | NA | NA | 7/112 ADARSH NAGAR OPP CENTURY BAZAR WORLI MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400025 | 00021775 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| SHIRISH | NA | PANDYA | NA | NA | NA | 7/112 ADARSH NAGAR OPP CENTURY BAZAR WORLI MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400025 | 00021776 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| KISHOR | B | KANDALGAONKAR | NA | NA | NA | 7 GOVIND PRASAD BEHIND STATE BANK OF INDIA SAVARKAR MARG DADAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400028 | 00021779 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| MEDHA | K | KULKARNI | NA | NA | NA | 4-14 HEDAVKARWADI NO 1 RS KALE MARG DADAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400028 | 00021781 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| HARSHAD | NA | GANDHI | NA | NA | NA | 8/31 143 BT DHANVANTRI BHAVAN AUGAUST KRANTI MARG KEMPS CORNER MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400036 | 00021784 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| MANISH | NA | GANDHI | NA | NA | NA | 8/31 DHANVANTRI BHAVAN 143 B AUGUST KRANTI MARG KEMPS CORNER MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400036 | 00021785 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| MEHTA | H | MANUBHAI | NA | NA | NA | FLT 503 TOWER NO 30 SEAWOODS ESTATE NRI COMPLEX PALM BEACH ROAD NERUL NEW MUMBAI MAHARASHTRA INDIA | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00021787 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |

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| MEHTA | M | D | NA | NA | NA | FLT 503 TOWER NO 30 SEAWOODS ESTATE NRI COMPLEX PALM BEACH ROAD NERUL NEW MUMBAI MAHARASHTRA INDIA | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00021789 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MEHTA | KUNDANBEN | M | NA | NA | NA | FLT 503 TOWER NO 30 SEAWOODS ESTATE NRI COMPLEX PALM BEACH ROAD NERUL NEW MUMBAI MAHARASHTRA INDIA | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00021790 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MEHTA | HITESH | M | NA | NA | NA | FLAT-503 TOWER-30 SEAWOODS ESTATE NRI COMPLEX PALM BEACH ROAD NERUL NEW MUMBAI MAHARASHTRA INDIA . | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00021791 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MARUTI | VISHNU | PAKHARE | NA | NA | NA | PRAKASH PATIL CHAWL NO 2 ROOM NO 7 HANUMAN GALLI KANJUR VILLAGE EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400042 | 00021793 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| MOHD | ISLAM | KALLUMIYANANSARI | NA | NA | NA | 22/E/8 SHIVAJI NAGAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400043 | 00021794 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| LISA | THOMAS | MANSARI | NA | NA | NA | C/O J FERNANDES R 14 SHIVAJI COTTAGE JUHU TARA ROAD SANTACRUZ WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400049 | 00021795 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SRINIVAS | NA | SUVARNA | NA | NA | NA | 8/403 KHER NAGAR BANDRA (E) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400051 | 00021797 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| DAKSHA | P | KESARIA | NA | NA | NA | 125 PEACE LAND PRABHAT COLONY ROAD - 7 SANTACRUZ E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400055 | 00021800 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| LAXMI | DEVI | MBARDIA | NA | NA | NA | MOHATA BUILDING 95/11 J B NAGAR ANDHERI (E) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400059 | 00021810 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MURLIDHARAN | NAIR | LI | NA | NA | NA | J 3-011 RBI OFFICERS QRS GOKULDHAM GOREGAON E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400063 | 00021812 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| KALAVATI | TRAMBAK | LALVORA | NA | NA | NA | KASTURBA CINAMA COMPOUND STATION ROAD MALAD WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00021813 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SRIKRISHNA | NA | NAGLE | NA | NA | NA | 3 RAM JANKI NIVAS PLOT NO 15 ROAD NO 11 SRIKRISHNA NAGAR BORVALI [E] MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400066 | 00021815 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| SUNIL | P | BHAVSAR | NA | NA | NA | D/302 RAJ KISHORE MEURIN STREET M G ROAD KANDIVLI WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00021816 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| CHITALIA | TRUPTI | NAR | NA | NA | NA | B-28 VIMAL NAGAR S V ROAD KANDIVALI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00021817 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SUMAN | NA | GUJRAL | NA | NA | NA | D-43 SWAPNA CO-OP HO SO PLOT NO 107 SECTOR-I CHARKOP KANDIVALI WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00021818 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| DOSHI | BALVANTRAI | B | NA | NA | NA | 213 ARUNODAY DARSHAN 2ND BLOCK NO 5746 90 FEET ROAD GHATKOPAR [E] MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400075 | 00021822 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| RAJESH | NA | RATILAL | NA | NA | NA | C 204 KAILASH TOWER OPP ODEON CINEMA GHATKOPAR [E] MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400075 | 00021823 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| PRASANTKUMAR | NA | HAMLAI | NA | NA | NA | GAYA BLDG 2ND FLOOR ROOM NO 10 109 MEHARALLY ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400003 | 00021824 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| ANU | NA | KOTHARI | NA | NA | NA | GAYA BLDG 2ND FLOOR ROOM NO 10 109 YUSUF MEHERALLY ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400003 | 00021825 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| JAYESHBHAI | BALVANTRAIKUMAR | DOSHI | NA | NA | NA | C/O MUKESH B DOSHI 204/C KAILAS TOWER VALLABH BAUG LANE GHATKOPAR EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400075 | 00021826 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| NIRANJAN | NA | BHATT | NA | NA | NA | 3/58 M I G COLONY VIDYA VIHAR E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00021827 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| P | P | BHANUSHALI | NA | NA | NA | A-6 NEELKANTH DHARA 90 FEET ROAD GARODIA NAGAR GHATKOPAR EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00021828 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| THULASI | RAM | NIYA | NA | NA | NA | F-2 HANSA SAGAR LBS MARG MULUND MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400080 | 00021831 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| V | NA | MEENA | NA | NA | NA | NEELAM NAGAR BLDG 6 L WING 302 GAVAN PADA ROAD MULUND E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400081 | 00021833 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| CHITTUR | S | SUBRAMANIAM | NA | NA | NA | G-42 MIG FLATS R K NAGAR R A PURAM CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600028 | 00021836 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| ARVIND | NA | PATEL | NA | NA | NA | A/3 K K SMRUTI NEW MANEKLAL ESTATE L B S ROAD GHATKOPAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400086 | 00021838 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| KAMLESH | M | PANJABI | NA | NA | NA | F/301 ASHOK NAGAR L T ROAD VAZIRA NAGAR BORIVLI EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400091 | 00021841 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| HEENA | NA | THAKKER | NA | NA | NA | KASTUR PARK SHIMPOLI ROAD BORIVALI WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00021844 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| BHARAT | NA | PAREKH | NA | NA | NA | C/O S K DHOLAKIA B B/506 MOHANTERRAE SHIMPOLI ROAD BORIVALI (W) | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00021846 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |

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| SYAM | DURGA | PRASADCHUNDURU | NA | NA | NA | 41-1/4-34 DWARAKA NAGAR KRISHNA LANKA VIJAYAWADA | INDIA | ANDHRA PRADESH | VIJAYWADA | 520013 | 00021853 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| FRANKLIN | LAZAR | MUTTATH | NA | NA | NA | NO 7 JAWAHARLAL NEHRU ST T NAGAR CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600017 | 00021855 | Amount for unclaimed and unpaid dividend | 157.50 13-OCT-2020 |
| ASHOK | CHANNAPPA | KADKOL | NA | NA | NA | SIDDAMMA NIVAS MRITHUNJAY NAGAR DHARWAD KARNATAKA STATE | INDIA | KARNATAKA | HUBLI | 580006 | 00021857 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RAMANA | KOPPA | SHESHAIAHSUBRAMANYA | NA | NA | NA | B-2/9 BEST NAGAR GOREGAON WEST MUMBAI | INDIA | MAHARASHTRA | KANDIVALI | 400104 | 00021860 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| SEEMA | NA | VARMA | NA | NA | NA | 257 SECTOR 33-A CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160047 | 00021864 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| MAHENDRA | PRATAP | SINGH | NA | NA | NA | C/O SHRI I C CHWALA 10/20 ASHIRWAD ENCLAVE BALLUPUR DEHRADUN | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 00021865 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| VENKATA | VISHWANATHA | RALLABHANDI | NA | NA | NA | FLAT NO 301 SHREEJI KRUPA PLOT NO 9 SECTOR 5 NEW PANVEL | INDIA | MAHARASHTRA | PANVEL | 410206 | 00021866 | Amount for unclaimed and unpaid dividend | 157.50 13-OCT-2020 |
| KRISHNAMOORTHY | NA | RATNAM | NA | NA | NA | NL-6-14-1 SECTOR-8 NERUL NEW MUMBAI | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00021867 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| JYOTSNA | NA | PATIL | NA | NA | NA | B 48/7 ANGRE NAGAR TAL ALIBAG DIST RAIGAD MAHARASHTRA | INDIA | MAHARASHTRA | ALIBAG | 402209 | 00021870 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| ARVIND | NA | PATIL | NA | NA | NA | PARIT ALI VISHVESHWAR NAGAR AT POST TALUKA PEN DIST RAIGAD MAHARASHTRA | INDIA | MAHARASHTRA | DADAR (KOLABA) | 402107 | 00021871 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| RAMCHAND | KIRPALANI | AL | NA | NA | NA | C-14 SHANTI KUNJ OPP G P O PUNE | INDIA | MAHARASHTRA | PUNE | 411001 | 00021873 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| ASHOK | NA | TAKAWALE | NA | NA | NA | 14/1/10 MADHUBAN SOCI SANGVI PUNE MAHARASHTRA | INDIA | MAHARASHTRA | PUNE | 411027 | 00021877 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| PRATIMA | DESHPANDE | ASHUTOSH | NA | NA | NA | 39/5/C KANAKMALA HOUSING SOC BEHIND MATOBA MANDIR KOTHRUD PUNE | INDIA | MAHARASHTRA | PUNE | 411029 | 00021878 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RAJENDRA | KARMARKAR | NDRA | NA | NA | NA | FLAT 15 MADHUBAN A APARTMENTS S NO 38/2 HINGANE BUDRUK SAMARTHA PATH KARVE NAGAR PUNE | INDIA | MAHARASHTRA | PUNE | 411052 | 00021879 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| SURESH | SHRIDHAR | AKOLKAR | NA | NA | NA | A/12/48 R H S PRADHIKARAN SECTOR A-27 AKURDI PUNE | INDIA | MAHARASHTRA | PUNE | 411044 | 00021881 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RAHUL | NA | MUTHYAN | NA | NA | NA | 3130 OLD CLOTH MARKET AHMEDNAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 00021885 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| UTTAMCHAND | NA | HINGORANI | NA | NA | NA | 405 AMBIKA SAGAR APPT PAWAI CHOWK VLHASNAGAR THANE | INDIA | MAHARASHTRA | ULHASNAGAR | 421003 | 00021889 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| RENU | AHUJA | HWANI | NA | NA | NA | C-537 VEER SAVARKAR MARG SECTION 25 OPPOSITE NEW ELECTRIC OFFICE ULHASNAGAR | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | 00021891 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| A | NA | MURALI | NA | NA | NA | NO 13 OM ADARSH ROAD NO 4 TILAKNAGAR PO PENDSE NAGAR DOMBIVLI E | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | 00021892 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RAJESH | NA | SHAH | NA | NA | NA | 10 JAMNA BAUG AGRA ROAD SHIVAJI CHOWK KALYAN | INDIA | MAHARASHTRA | KALYAN | 421301 | 00021894 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| PURSHOTAM | L | PATEL | NA | NA | NA | ROOM NO 401 BLDG NO 6/B/1 TOP FLOOR GOPAL NAGAR AGRA ROAD BHIWANDI | INDIA | MAHARASHTRA | KALYAN | 421302 | 00021895 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| RAJESH | NA | AURADKAR | NA | NA | NA | II 327 P O OJHAR TOWNSHIP TAL NIPHAD DIST NASIK | INDIA | MAHARASHTRA | NASIK | 422001 | 00021896 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SUJATA | THOMBRE | HEMANT | NA | NA | NA | M/S J K ENTERPRISES NASHIKKAR SHOPPING COMPLEX RANA PRATAP CHOWK DHULE | INDIA | MAHARASHTRA | DHULE | 424002 | 00021899 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RAJENDRAPRASAD | KASHIPRASAD | TIWARI | NA | NA | NA | 45A KSHIRE COLONY BEHIND PANCHAYAT SAMITEE DEVPUR DHULE | INDIA | MAHARASHTRA | DHULE | 424002 | 00021900 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| ARUNA | NA | PATNI | NA | NA | NA | NEAR NANJIVAN MANDAL KANYAKAYA JAIKISHANWADI JALPAON | INDIA | MAHARASHTRA | JALGAON | 425001 | 00021901 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SATWAJI | NA | NANDEDKAR | NA | NA | NA | ND 142 D2 3/1 CIDCO NEW NANDED | INDIA | MAHARASHTRA | NANDED | 431603 | 00021903 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| CHANDRAMOHAN | NA | VERMA | NA | NA | NA | 103 FIRST FLOOR SIDDHI VINAYAK APPARTMENTS PLOT NO Q-12 LAXMINAGAR NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440022 | 00021905 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| DHANANJAY | K | BHALERAO | NA | NA | NA | 31 GOVINDNAGAR KHAMLA NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440025 | 00021906 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RAVINDRA | SHETE | LPATEL | NA | NA | NA | B-24 APOLLO TOWER 2 M G ROAD INDORE | INDIA | MADHYA PRADESH | INDORE | 452001 | 00021908 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| MANISH | NA | GARG | NA | NA | NA | 58 MAHAVIR NAGAR NEAR TILAK NAGAR INDORE | INDIA | MADHYA PRADESH | INDORE | 452001 | 00021909 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RAMA | NA | THAKKAR | NA | NA | NA | 21 B BUILDERS COLONY G S I T S COLLEGE ROAD INDORE | INDIA | MADHYA PRADESH | INDORE | 452003 | 00021911 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| BHARAT | NA | THAKKAR | NA | NA | NA | 21 B BUILDERS COLONY G S I T S COLLEGE ROAD INDORE | INDIA | MADHYA PRADESH | INDORE | 452003 | 00021912 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| PREM | PAL | SINGH | NA | NA | NA | Q NO G-2/106 1100 QUARTERS BHOPAL M P | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 00021917 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| JACQUELINE | NA | AUBERT | NA | NA | NA | 1/A MANU APRTS IIND BRIDGE JABALPUR | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 00021919 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |

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| RAJENDRA | PRASAD | GUPTA | NA | NA | NA | 102 MADURGA APARTMENTS 6A/8C DR LOHIA MARG CIVIL LINES ALLAHABAD U P | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 00021921 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| RAJ | SEKHAR | SEELI | NA | NA | NA | S/O WO S V RAJU H NO 1078 KALASIGUDA BOLARUM SECUNDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500010 | 00021922 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| PADMA | NA | DANDAMUDI | NA | NA | NA | 6-3-788/A/9 DURGA NAGAR COLONY AMEERPET HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 00021925 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| RAMACHANDRA REDDY | NA | GOLLAMUDI | NA | NA | NA | 1-10-78 ASHOKNAGAR HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 00021926 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| PARVEEN | NA | FATIMA | NA | NA | NA | H NO MIG 1321 B H E L HYDERABAD AP | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | 00021927 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| BASAVAPURNA | VARA | PRASADKASI | NA | NA | NA | 9A-B K GUDA SNJEEVAREDDY NAGAR HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 00021928 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| SUDHA | NA | TAMMA | NA | NA | NA | 744 VASANT NAGAR KUKATPALLY PO HYDERABAD | INDIA | ANDHRA PRADESH | KUKATPALLY | 500872 | 00021933 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| TEDUPUNDORI | NA | VENU | NA | NA | NA | MAIN ROAD H NO 2-23 CHEGUNTA (MONDAL) DIST MEDAK A.P | INDIA | ANDHRA PRADESH | ZAHIRABAD | 502255 | 00021934 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| RAVINDER | NA | KUNTA | NA | NA | NA | 2-5-24 WATER TANK NAKKALA GUTTA HANAM KONDA AP | INDIA | ANDHRA PRADESH | WARANGAL | 506001 | 00021935 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| DORASWAMY | NAIDU | B | NA | NA | NA | 6-8-1003 N G O S COLONY K T ROAD TIRUPATI | INDIA | ANDHRA PRADESH | TIRUPATI | 517507 | 00021936 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| RAMAKRISHNA | RAO | BAZARU | NA | NA | NA | LAKSHMI VILAS BANK P B NO 12 VIJAUAWADA | INDIA | ANDHRA PRADESH | VIJAYWADA | 520001 | 00021937 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SUBBARAO | NA | MULLAPUDI | NA | NA | NA | MALARIA OFFICE STREET MACHAVARAM VIJAYAWADA | INDIA | ANDHRA PRADESH | VIJAYWADA | 520004 | 00021938 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| NAGESH | RAMINENI | APUDI | NA | NA | NA | FLAT NO G-1 BLOCK - A 1-1-563 SURABHI APARTMENTS NEW BAKARAM HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 00021939 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| NATARAJAN | V | K | NA | NA | NA | BZA/377 GOPALAREDDY ROAD VIJAYAWADA | INDIA | ANDHRA PRADESH | VIJAYWADA | 520010 | 00021940 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| LAKSHMI | SRINIVASARAO | APPIKATLA | NA | NA | NA | S/O A ANJANEYULU D NO 5-76 COLLEGE ROAD DHARNIKOTA | INDIA | ANDHRA PRADESH | GUNTUR | 522020 | 00021943 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| VEERA | RAGHAVULU | TATA | NA | NA | NA | ANKAMMA TEMPLE STREET KANDUKUR PRAKASAM | INDIA | ANDHRA PRADESH | KANDUKURU | 523105 | 00021944 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| RAMA | PRABHU | KASPA | NA | NA | NA | DNO 8 9 20 CHITTARANJAN ST SRIKAKULAM | INDIA | ANDHRA PRADESH | SRIKAKULAM | 532001 | 00021945 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SBS | CHOWDARY | PUTTA | NA | NA | NA | IPANAPADU POST MANDAPETA MANDALAM E G DT | INDIA | ANDHRA PRADESH | MANDA PETA | 533340 | 00021947 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| JASWANT | D | CONTRACTOR | NA | NA | NA | 22/2 KUMARA PARK EAST BANGALORE | INDIA | KARNATAKA | BANGALORE | 560001 | 00021948 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| PRAKASH | H | RACTOR | NA | NA | NA | 100 BAZAAR STREET ULSOOR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560008 | 00021949 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SHISH | PAL | SINGH | NA | NA | NA | VILL-DHABI KHURD PO JADWALA BAGAR DIST- HISSAR HARYANA | INDIA | HARYANA | BHIWANI | 125053 | 00021951 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| HYGENUS | NA | VALENTINE | NA | NA | NA | POWER GROUP ISRO SATELLITE CENTRE AIRPORT RD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560017 | 00021952 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| VEENA | NA | MANJUNATH | NA | NA | NA | NO 16 SAINABEE VILLA 2ND CROSS NAL WIND TUNNEL ROAD MURUGESHPALYA BANGALORE | INDIA | KARNATAKA | BANGALORE | 560017 | 00021953 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| SHANKARA | RAO | GRAMAIAH | NA | NA | NA | C/O S A RAMACHANDRA NO 991 7TH CROSS ASHOKANAGAR BSK I STAGE II BLOCK BANGALORE | INDIA | KARNATAKA | BANGALORE | 560050 | 00021956 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| ANCY | NA | JINSON | NA | NA | NA | 33/2 CHIKKATHAYAPPA GARDEN TAVARAKERE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560081 | 00021960 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SAMBASIVA | RAO | VALLURU | NA | NA | NA | C 22/5 DRDO TOWN SHIP C V RAMAN NAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560093 | 00021962 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| G | NA | LOKESH | NA | NA | NA | C/O C G RAO A PET K G F | INDIA | KARNATAKA | KOLAR | 563113 | 00021963 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MOHAN | NA | LAL | NA | NA | NA | C/O J M DRESSES 202 A PET K G F KARNATAKA | INDIA | KARNATAKA | KOLAR | 563113 | 00021964 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| S | NA | SRIDHAR | NA | NA | NA | STATE BANK OF MYSORE YELANDUR MYSORE DIST | INDIA | KARNATAKA | SRIRANGAPATNAM | 571441 | 00021966 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| T | VASUDEVA | SHENOY | NA | NA | NA | ASST MANAGER STATE BANK OF MYSORE BHANUVALLI HARIHAR TQ DAVANGRE DIST | INDIA | KARNATAKA | CHITRADURGA | 577516 | 00021967 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| VIJAY | KUMAR | KHATAVAKAR | NA | NA | NA | CHITRAGAR ONI KALGHATGI DIST DHARWAD | INDIA | KARNATAKA | ARALIKATTI | 581204 | 00021970 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| YAMANAPPA | NA | PADASALI | NA | NA | NA | PWD QUARTERS NO 59/1C JEWARGI COLONY GULBARGA | INDIA | KARNATAKA | GULBARGA | 585102 | 00021971 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| S | ANANDA | KRISHNAIAH | NA | NA | NA | STAFF QUARTERS NO D-IV/7 WMS COMPOUND VTH BLOCK JAYANAGAR BANGLORE | INDIA | KARNATAKA | BANGALORE | 560041 | 00021972 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| V | NA | VIMALA | NA | NA | NA | N-15 2ND MAIN ROAD THIRD FLOOR ANNANAGAR EAST MADRAS | INDIA | TAMIL NADU | CHENNAI | 600001 | 00021973 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| NAWRATANMAL | NA | JAIN | NA | NA | NA | 32 THATHA MUTHAPPAN STREET MADRAS | INDIA | TAMIL NADU | CHENNAI | 600001 | 00021974 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| PISTA | NA | JAIN | NA | NA | NA | C P JAIN & CO 38 EK AGHRAHARAM MADRAS | INDIA | TAMIL NADU | CHENNAI | 600003 | 00021979 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| A | NA | ARULDOSS | NA | NA | NA | NO 20 BUNDER GARDEN IST STREET PERAMBUR MADRAS | INDIA | TAMIL NADU | CHENNAI | 600011 | 00021980 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |

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| K | MARY | BHAVANI | NA | NA | NA | NO 20 BUNDER GARDEN IST STREET PERAMBUR MADRAS | INDIA | TAMIL NADU | CHENNAI | 600011 | 00021981 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| GOUTAM | CHAND | JAIN | NA | NA | NA | 108 SHAIKH MAISTRY ST ROYAPURAM MADRAS | INDIA | TAMIL NADU | CHENNAI | 600013 | 00021982 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| P | V | RANGANATHAN | NA | NA | NA | C/O M/S GMMCO LTD 6 G S T ROAD MADRAS | INDIA | TAMIL NADU | CHENNAI | 600016 | 00021984 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| N | GOVINDAN | AVAN | NA | NA | NA | 15 SECOND LANE SASTRI NAGAR ADYAR MADRAS | INDIA | TAMIL NADU | CHENNAI | 600020 | 00021988 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| PICHIKA | NA | PADMAJAPAL | NA | NA | NA | NO 1 EKAMBARA CHETTY ST OLD WASHERMANPET MADRAS | INDIA | TAMIL NADU | CHENNAI | 600021 | 00021989 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| S | NA | SHANTILAL | NA | NA | NA | 23 SHANMUGA RAYON ST OLD WASHERMANPET MADRAS | INDIA | TAMIL NADU | CHENNAI | 600021 | 00021990 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| J | NA | SELVARAJ | NA | NA | NA | 7 8TH STREET DR SUBARAYAN NAGAR KODAMBAKKAM MADRAS | INDIA | TAMIL NADU | CHENNAI | 600024 | 00021992 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| R | NA | RAVICHANDRAN | NA | NA | NA | SARAVANA MEDICALS NEAR BAIN SCHOOL Y-26 5TH AVENUE ANNA NAGAR MADRAS | INDIA | TAMIL NADU | CHENNAI | 600040 | 00021996 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| V | NA | PICHAPPAN | NA | NA | NA | ALAGJ STEEL AGENCIES 123 MUGAPIYAR ROAD PADI MADRAS | INDIA | TAMIL NADU | CHENNAI | 600050 | 00021997 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| R | NA | RAMARAJ | NA | NA | NA | C/O NATIONAL WATER DEVELOPMENT AGENCY 10-2-289/39 SHANTI NAGAR HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 00022003 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| KEMPARAJ | NA | M | NA | NA | NA | NO 28 1ST FLOOR SIVAN KOIL STREET VADAPALANI CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600026 | 00022005 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| S | J | USHAMANI | NA | NA | NA | NO 4/2 ASTABUJAM ROAD CHOOLAI MADRAS | INDIA | TAMIL NADU | ANNA NAGAR | 600112 | 00022006 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| T | S | SENTHILKUMAR | NA | NA | NA | 15 SIVAN KOIL STREET THIRUMAZHISAI THIRUVALLUR DIST TAMIL NADU | INDIA | TAMIL NADU | MANGADU | 602107 | 00022007 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| V | PREMA | LATHA | NA | NA | NA | D/O P VENKATA RAJU 129 KALATHESVARAN KOIL STREET PONDICHERRY | INDIA | PONDICHERRY | PONDICHERRY | 605001 | 00022008 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| M | T | SANTHAKUMAR | NA | NA | NA | 24 VANIDOSAN STREET KOSAPALYAM KOSAPALYAM PONDICHERRY | INDIA | PONDICHERRY | PONDICHERRY | 605013 | 00022009 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| VILLUPURAMINVESTMENTPVTLTD | NA | NA | NA | NA | NA | 119-B KAMARAJ STREET VILLUPURAM | INDIA | TAMIL NADU | VILLUPURAM | 605602 | 00022010 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| R | NA | GOVINDARAJAN | NA | NA | NA | O/O DY COS/MSD DSK/REV SOUTHERN RAILWAY GOLDEN ROCK TRICHY | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620004 | 00022011 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| S | NA | RENGANAYAKI | NA | NA | NA | PLOT NO 3 B VISHNU VIHAR V TH CROSS NEAR TO HOLLOW AMMAIYAILLAI NAGAR VAYALOOR ROAD | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620017 | 00022012 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| P | NA | KRISHNARAJ | NA | NA | NA | TRICHY MAIN RD NR SRINIVASA RICE MILL SEELANAICKEN PATTI SALEM | INDIA | TAMIL NADU | DASANAICKENPATTI | 636201 | 00022013 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| K | NA | RAJMOHAN | NA | NA | NA | S/O KRISHNAMOORHY 2/2 2ND AGRAHARAM SALEM 1 | INDIA | TAMIL NADU | SALEM | 636001 | 00022014 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| C | T | CHIDAMBARAM | NA | NA | NA | NO 1 RAMAN NAGAR METTUR DAM SALEM DIST | INDIA | TAMIL NADU | METTUR DAM | 636403 | 00022015 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| U | HARI | SINGHHMI | NA | NA | NA | 53 LINGAPPA CHETTY LANE NO I COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641001 | 00022017 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| RASMI | NA | BAID | NA | NA | NA | 7 GOVIND CHAND DHARLANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | 00022021 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SHANKAR | LAL | GUPTA | NA | NA | NA | C/O MANOHAR LAL LAXMI KANT 9 JAGMOHAN MALLICK LANE IST FLOOR CALCUTTA | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 00022023 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MAHESH | KUMAR | LAXMICHAND | NA | NA | NA | C/O MANORBHAI AMBALAL 156 MAHATMA GANDHI ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | 00022026 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| GOUTAAM | NA | SETT | NA | NA | NA | 5 SETT LANE R S G STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | 00022028 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| GOUTAM | NA | HALDAR | NA | NA | NA | 98/A/9 DR SURESH CHANDRA BANERJEE ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700010 | 00022030 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| M | NAOHAR | KAMATH | NA | NA | NA | FLAT NO B 301 BAHUBALI TOWERS SAIBABA NAGAR BORIVILI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00022033 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| SAMPATLAL | NA | SINGHI | NA | NA | NA | 1ST FLOOR 93/1 HARISH MUKHERJEE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700026 | 00022034 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| CHANDANA | NA | MONDAL | NA | NA | NA | 5/2B UMAKANTA SEN LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700030 | 00022036 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| SUCHETA | KARKUN | AL | NA | NA | NA | C/OB LATE KIRANMAY KARKUN 218 EAST SINTHEE ROAD MAIDAN PALLY CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700030 | 00022037 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SASANKA | SEKHAR | NASKAR | NA | NA | NA | RAGHUNATH PURE JYANGRA CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700059 | 00022043 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| BIRENDRA | NATH | MISTRY | NA | NA | NA | 59 BARISH PURBAPARA ROAD PO THAKURPUKAR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700063 | 00022045 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| KHAGENDRA | NATH | JANA | NA | NA | NA | 21A/4 BAISHNAB GHATA LANE FLAT 2A FLOOR 2 CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700047 | 00022046 | Amount for unclaimed and unpaid dividend | 10.50 | 13-OCT-2020 |
| CHIMANFINANCEPVTLTD | NA | NA | NA | NA | NA | P-14 NEW C I T ROAD 3RD FLOOR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700073 | 00022047 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |

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| BHAWANI | PROSAD | CHAKRABORTY | NA | NA | NA | CHAKRABORTY 845 PURBA PUTIARY DAKSHINAPARA SARDAMOYEE LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700093 | 00022049 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| NAND | KISHORE | BAJORIA | NA | NA | NA | 4/6 AMRIT PYNE LANE HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711101 | 00022050 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| SUNIL | KUMAR | MANNA | NA | NA | NA | 46/3/1 BROJONATH LAHIRI LANE HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711104 | 00022053 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| ANIL | KUMAR | MISHRA | NA | NA | NA | C/O BINDAL AGRO CHEM LTD PO RISHRA DIST HOOGHLY WEST BENGAL | INDIA | WEST BENGAL | HOOGHLY | 712248 | 00022056 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RITA | NA | XAXA | NA | NA | NA | 27P MOHENDRA ROY LANE OPP AUXILIUM CHURCH GOBRA CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700046 | 00022057 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| SUSHIL | KUMAR | DAS | NA | NA | NA | 307/1 RAMKRISHNA ROAD NEW BARRACKPORE 24 PARAG (NORTH) | INDIA | WEST BENGAL | BARASAT | 743276 | 00022060 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| SUDHANGSU | NA | MALLIK | NA | NA | NA | C/O ACHINTAY BOSE VILL SUBHAS PALLI P O BATANAGAR DIST 24 PGS | INDIA | WEST BENGAL | 24 PARAGNAS | 743313 | 00022061 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| GOPAL | KRISHNA | MANDAL | NA | NA | NA | BAHARU PS JAYNAGAR DIST 24 PARGANAS SOUTH WEST BENGAL | INDIA | WEST BENGAL | 24 PARAGNAS | 743372 | 00022062 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| RAMESH | CHANDRA | SAHOO | NA | NA | NA | C/O S R DEN DRAWING SECTION S E RAILWAY ADRA W B | INDIA | WEST BENGAL | PURULIA | 723121 | 00022063 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| RAMAKRUSHNA | NA | BEHERA | NA | NA | NA | C/O SHREE ASHOK KUMAR SATAPATHY PLOT NO N/6-96 I R C VILLAGE BHUBANESWAR ORISSA | INDIA | ORISSA | BHUBANESWAR | 751015 | 00022064 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RAJENDRA | KUMAR | JENA | NA | NA | NA | J K PAPER MILLS Q SPT 16/16 RAYAGADA ORRISA | INDIA | ORISSA | RAYAGADA | 765017 | 00022068 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| HUKUM | CHAND | AGRAWAL | NA | NA | NA | PO GARPOSH DIST SAMBALPUR ORISSA | INDIA | ORISSA | JHARSUGUDA | 768224 | 00022069 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| NIRMAL | CHANDRA | TRIPATHY | NA | NA | NA | H-47 CHHEND PHASE-II G B NAGAR ROURKELA ORISSA | INDIA | ORISSA | ROURKELA | 769015 | 00022070 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| CHANDI | CH | BHATTACHARJEE | NA | NA | NA | 37 NATIONAL HIGHWAY BY LANE JALUK BARI GUWHATI | INDIA | ASSAM | GUWAHATI | 781014 | 00022071 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| PRADIP | NA | BISWAS | NA | NA | NA | C/O A K BISWAS STATE BANK OF INDIA NEW GUWAHATI BISWAS BRANCH GUWAHATI | INDIA | ASSAM | GUWAHATI | 781021 | 00022072 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RANABIR | NA | DATTA | NA | NA | NA | STORE SUB DIVN BTPS ASEB PO SALAKATI PROJECT DIST KOKRAJHAR ASSAM | INDIA | ASSAM | DHUBRI | 783369 | 00022073 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| PUNAM | CHAND | RATHI | NA | NA | NA | C/O SHERMALL VISNUPRASAD PO DHEKIAJULI DT SONITPUR ASSAM | INDIA | ASSAM | SONITPUR | 784110 | 00022074 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| DIPANKAR | NA | BHATTACHARJEE | NA | NA | NA | QR NO N-332 BLOCK A ONGC COLONY SIBSAGAR ASSAM | INDIA | ASSAM | SIBSAGAR | 785640 | 00022075 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| AKHILESHWAR | NA | SHARMA | NA | NA | NA | C/O AKHILESHWAR SHARMA RAGHOPUR NIWAS NEAR DEVI ASTHAN MAIN PURRA PATNA | INDIA | BIHAR | PATNA | 800001 | 00022077 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| BINAY | NA | KUMAR | NA | NA | NA | SAVITRI NIWAS 2ND FLOOR EAST BORING ROAD PATNA BIHAR | INDIA | BIHAR | PATNA | 800001 | 00022078 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| PRABHAWATI | NA | DEVI | NA | NA | NA | C/O JANAK KISHORE SHARMA 245 NEHRU NAGAR PATNA | INDIA | BIHAR | PATNA | 800013 | 00022079 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| VEENA | NA | DEVI | NA | NA | NA | C/O DIGAMBER PRASAD SINGH VILL MOHANPUR PO BARAHAT DIST BANKA | INDIA | BIHAR | AMARPUR | 813103 | 00022081 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| ANITA | NA | PRASAD | NA | NA | NA | C/O NARESH PRASAD AT BARTALLA PO SAHIBGANJ DT SAHIBGANJ | INDIA | BIHAR | BARHARWA (DUMKA) | 816109 | 00022082 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| SUSHMA | NA | AMBASTA | NA | NA | NA | C/O S K AMBASTA BANK OF INDIA JUGSALAI BRANCH 127 STATION ROAD PO JUGSALAI JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831006 | 00022084 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| SABITA | NA | SINHA | NA | NA | NA | C/O S B SHRI NASTAVA BANK OF INDIA MANDU BRANCH AT+PO MANDU DIST HAZARIBAGH BIHAR | INDIA | BIHAR | HAZARIBAGH | 825316 | 00022085 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| MURARI | MISHRA | H | NA | NA | NA | Q N 221 SECTOR 3E BOKARO STEEL CITY BIHAR | INDIA | JHARKHAND | BOKARO | 827003 | 00022087 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| URIMILA | NA | PRASAD | NA | NA | NA | W/O H S PRASAD SR EXEC ENGINEER EVAN PO LOYABAD CALLY WSHOP P O BANSJARA | INDIA | JHARKHAND | DHANSAR | 828101 | 00022088 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| AHMAD | NA | HUSSAIN | NA | NA | NA | MITHANPURAL RAILWAY GUMATI NO 100 PO RAMNA MUZAFFARPUR BIHAR | INDIA | BIHAR | MUZAFFARPUR | 842002 | 00022092 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| ASHISH | NA | GUPTA | NA | NA | NA | C/O R N GUPTA EXE DIR RAJ SPG ULVG MILL LTD | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00022094 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SHIPRA | NA | JAIN | NA | NA | NA | 3073 NEAR GOLCHA CINEMA DARYA GANJ NEW DELHI | INDIA | DELHI | DELHI | 110002 | 00022095 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| BHUPENDRA | KRISHNA | BHATNAGAR | NA | NA | NA | 88 THOMPSON ROAD NEW DELHI | INDIA | DELHI | DELHI | 110002 | 00022096 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RAMESH | NA | CHANDER | NA | NA | NA | 4A/11 TILAK NAGAR NEW DELHI | INDIA | DELHI | DELHI | 110018 | 00022101 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SUKHBIR | NA | SINGH | NA | NA | NA | F-121 DOUBLE STOREY NANAKPURA NEW DELHI | INDIA | DELHI | DELHI | 110021 | 00022102 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| KULDEEP | SINGH | PARIHAR | NA | NA | NA | C-62 MANDAKINI APARTMENT PITAM PURA DELHI | INDIA | DELHI | DELHI | 110034 | 00022106 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PURNIMA | NA | SINGH | NA | NA | NA | 12-B WEST LAXMI MARKET DELHI | INDIA | DELHI | DELHI | 110051 | 00022108 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SUBHASH | CHANDRA | JAIN | NA | NA | NA | B-5/93 YAMUNA VIHAR DELHI | INDIA | DELHI | DELHI | 110053 | 00022110 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| KUNDAN | NA | LAL | NA | NA | NA | 3766 MOTIA BAGH SARAI PHOOS DELHI | INDIA | DELHI | DELHI | 110054 | 00022111 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| AJAY | KUMAR | KALRA | NA | NA | NA | WZ-104 HARI SINGH PARK NEW MULTAN NAGAR DELHI | INDIA | DELHI | DELHI | 110056 | 00022112 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| G | NA | SARITA | NA | NA | NA | FLAT NO 514 MAHESHWARI COMPLEX MASAB TANK CROSS ROAD MASAB TANK HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 00022113 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| PRATAP | MAL | BAID | NA | NA | NA | 11 ASHOKA APARTMENTS A-2 PASCHIM VIHAR NEW DELHI | INDIA | DELHI | DELHI | 110063 | 00022114 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| N | K | BATHLA | NA | NA | NA | E-152 EAST OF KAILASH N DELHI | INDIA | DELHI | DELHI | 110065 | 00022115 | Amount for unclaimed and unpaid dividend | 5.25 | 13-OCT-2020 |
| SURAT | SARAN | MEHRA | NA | NA | NA | BEHIND MOTHER DAIRY PATPAR GANJ DELHI | INDIA | DELHI | DELHI | 110092 | 00022117 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| JAI | PRAKASH | SHARMA | NA | NA | NA | 2195A SECTOR 3 HBC P O BALLABGARH DISTT FARIDABAD HARYANA | INDIA | HARYANA | FARIDABAD | 121004 | 00022119 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| DHARAM | DEVI | ADLAKHA | NA | NA | NA | H NO 884 SECTOR 4 U E GURGAON | INDIA | HARYANA | GURGAON | 122001 | 00022120 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SAVITA | RANI | KHULLAR | NA | NA | NA | C/O SURESH KUMAR KHULLAR UNION BANK OF INDIA JAGADHRI RD YAMUNA NAGAR | INDIA | HARYANA | YAMUNA NAGAR | 135001 | 00022122 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SURJIT | SINGH | BHATIA | NA | NA | NA | KOTHI NO 6 GURU NANAK COLONY RAJPURA DIST PATIALA PUNJAB | INDIA | PUNJAB | RAJPURA | 140401 | 00022123 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| RAJINDER | NA | KAUR | NA | NA | NA | H NO 1503 B SECTOR 38 B CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160014 | 00022129 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| REKHA | NA | GARG | NA | NA | NA | HOUSE NO 1883/1 HOUSE FED COMPLEX PHASE 10 S A S NAGAR MOHALI PUNJAB | INDIA | CHANDIGARH | CHANDIGARH | 160061 | 00022130 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SUSHIL | KUMAR | JHA | NA | NA | NA | H C 5 TAGORE ROAD CANTT KANPUR U P | INDIA | UTTAR PRADESH | KANPUR | 208004 | 00022138 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SHANTI | DEVI | KATIYAR | NA | NA | NA | PLOT NO 180 BLOCK A SHYAM NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208013 | 00022139 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| RAM | KRISHAN | KATIYAR | NA | NA | NA | PLOT NO 180 BLOCK A SHYAM NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208013 | 00022140 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| RANI | NA | GAUR | NA | NA | NA | C\O DEVI PRASAD GAUR PLOT NO 250 F BLOCK PANKI KANPUR | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00022141 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| ANIL | KUMAR | DAMELE | NA | NA | NA | C/O SRI NARAYAN PRASAD DAMELE DAMELE CUTPIECE MAHAL M D CHOWK BANDA (U P) | INDIA | UTTAR PRADESH | BANDA | 210001 | 00022142 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| PRADIP | KUMAR | CHATTERJEE | NA | NA | NA | C/O N C CHATTERJEE 12C NORTHERN AVENUE PAIKPARA CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700037 | 00022147 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| DINESH | CHANDRA | BAJPAI | NA | NA | NA | 47/8 CLAY SQUARE KABIR MARG LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 00022150 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| PRABHAKAR | DUTT | BAJPAI | NA | NA | NA | M I G 11 MOTI JHEEL COLONY PANDE KA TALAB AISHBAG LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | 00022152 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| KARUNA | SHANKAR | BAJPAI | NA | NA | NA | M I G 11 MOTI JHEEL COLONY PANDE KA TALAB AISHBAG LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | 00022153 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| DEVENDRA | NA | SONI | NA | NA | NA | 289 HARI NAGAR DUGAWAN LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | 00022157 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| MAHBOOB | NA | AKHTAR | NA | NA | NA | QR NO IV-37 ATP COLONY ANPARA TPS POST DIST SONE BHADRE | INDIA | UTTAR PRADESH | RENUKOT | 231225 | 00022159 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| NAND | GOPAL | AGARWAL | NA | NA | NA | C/O PUNJAB NATIONAL BANK DHAMPUR DIST BIJMOR | INDIA | UTTAR PRADESH | BIJNOR | 246761 | 00022161 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SHASHI | NA | SHARMA | NA | NA | NA | C/O SSR INVESTMENTS III PAWAN COMPLEX CHIPPI TANK MEERUT U P | INDIA | UTTAR PRADESH | MEERUT | 250001 | 00022162 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MOHD | NA | JALIL | NA | NA | NA | C/O MANSOOR ALI ADVOVATE 106 PAHARPUR AZAMGARH U P | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | 00022164 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| PURUSH | DEO | BHARGAVA | NA | NA | NA | 9/40 BAGH MUZARFAR KHAN AGRA UP | INDIA | UTTAR PRADESH | AGRA | 282002 | 00022165 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| AJAY | NA | MITTAL | NA | NA | NA | 36/2/34 MOHANPURA IDGAM AGRA | INDIA | UTTAR PRADESH | AGRA | 282001 | 00022166 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| JAGMOHAN | NA | SHARMA | NA | NA | NA | C/O SURENDERA SHARMA P NO 45 BHANKRI HOUSE RM NAGAR SODALA JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302001 | 00022167 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| REENA | NA | GUPTA | NA | NA | NA | PAHARYA BHAWAN S-1 JYOTI MARG BAPU NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302015 | 00022169 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| ASHA | NA | GUPTA | NA | NA | NA | PAHARYA BHAWAN S-1 JYOTI MARG BAPU NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302015 | 00022170 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| PUSHPA | NA | MITTAL | NA | NA | NA | B 2,SHANTI PATH,SANJAY COLONY R.P.A.ROAD,NEHRUNAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302016 | 00022171 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| BHAGWATI | DEVI | JALDHARI | NA | NA | NA | C/O ARUN KUMAR JALDHARI KAMDARON KA BASS KUCHAMAN CITY RAJ | INDIA | RAJASTHAN | MAKRANA | 341508 | 00022175 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |

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| DASARATH | MAL | MEHTA | NA | NA | NA | D/23-A RESIDENCY ROAD NEAR ROTTARY CIRCLE JODHPUR RAJ | INDIA | RAJASTHAN | JODHPUR | 342003 | 00022177 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| NILAXI | NA | SATA | NA | NA | NA | HOOR MANZIL 8 JUNCTION PLOT RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | 00022180 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| JAYESH | NA | PUNATER | NA | NA | NA | HOOR MANZIL 8 JUNCTION PLOT RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | 00022181 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SHEELA | NA | PATEL | NA | NA | NA | STATE BANK OF SAURASHTRA BHANVAD DIST JAMNAGAR GUJARAT | INDIA | GUJARAT | PORBANDAR | 360510 | 00022185 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| DIVYESH | DAYALAL | MAKADIA | NA | NA | NA | JUBELI TA PORBANDAR AT BOKHIRA | INDIA | GUJARAT | PORBANDAR | 360579 | 00022186 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| QAZIM | QASIM | RESHAMWALA | NA | NA | NA | C/1033 KALIYABID NEAR DAVE GHEE BHANDAR PANI TANKI ROAD BHAVNAGAR | INDIA | GUJARAT | BHAVNAGAR | 364001 | 00022191 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| LALITA | DHUDALAL | SHAH | NA | NA | NA | C/O SILK PALACE ZAVERIVAD NAKA RATAN POLE RELIEF RD AHDEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | 00022193 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| KOKILABEN | RAMESH | CHANDRASHAH | NA | NA | NA | D/7 RATNAJYOT FLATS SARANGPURA DOLATKAHANA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | 00022194 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| KAMAL | HUKUMATANI | KH | NA | NA | NA | C/O M R FABRICS 268 NEW CLOTH MARKET RAIPUR GATE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380002 | 00022196 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| CHANDRASINH | K | PARMAR | NA | NA | NA | 14 SAGAR SOCIETY UTTAMNAGAR MANINAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380008 | 00022201 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| BABULAL | NA | G | NA | NA | NA | 9/52 ASHA APARTMENTS KIRAN PARK NAVA WADEJ AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | 00022205 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| SHAILESH | V | PATEL | NA | NA | NA | 1/3 SUNDAR NAGAR ANKUR ROAD NARANPURA CHARRASTA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | 00022206 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SHILPA | NA | KAPADIA | NA | NA | NA | E/19 4TH FLR AKSHAT APT MEMNAGAR ROAD NR BHUYANGDER 4 ROADS OPP POOJAN PARTY PLOT AHMEDABAD GUJ | INDIA | GUJARAT | AHMEDABAD | 380052 | 00022209 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| ANU | VIDYASHANKER | PANDYA | NA | NA | NA | 702-D NISAG DIWALIPURA BARODA GUJARAT | INDIA | GUJARAT | VADODARA | 390015 | 00022212 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| KAMINI | JAYESH | SONI | NA | NA | NA | 50 PUNIT NAGAR PART 3 NEAR UMIYA VIJAY BUS STATION AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | 00022213 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| NALINKANT | NA | MEHTA | NA | NA | NA | 315 MRUDUL PARK SOCIETY GULBAI TAKRA PO POLYTACHINIC AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | 00022215 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| ASHOK | NA | BAXANI | NA | NA | NA | 13-1 MAHATMA GANDHI COLONY BAHERAMPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380022 | 00022218 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| MADHUBEN | NA | BAXANI | NA | NA | NA | 13/1 MAHATMA GANDHI COLONY BAHERAMPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380022 | 00022219 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| ANJANABEN | NA | RATHOD | NA | NA | NA | 9 SIDHESWARI SOCIETY DANI LIMADA POST SHAH ALAM AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380028 | 00022221 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| BEENABEN | NA | RATHOD | NA | NA | NA | 9 SIDHESWARI SOCIETY DANI LIMADA POST SHAH ALAM AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380028 | 00022222 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| BHARAT | M | SHAH | NA | NA | NA | 13 C NARAYAN BHUVAN PRANKUNJ SOCIETY KANKARIA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380028 | 00022223 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| JAGDISH | N | SONI | NA | NA | NA | C/O MADHUSUDAN IND LTD AT & PO RAKHIL RS TADEHGAM DIST AHMEDABAD GUJARAT | INDIA | GUJARAT | NARODA | 382315 | 00022227 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| TULSIDAS | NA | NARSINGHANI | NA | NA | NA | F-6 SIND NAVJIVAN SOCIETY POST SAHIJPUR AHMEDABAD | INDIA | GUJARAT | NARODA | 382345 | 00022229 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| NARENDRA | KUMAR | DPATEL | NA | NA | NA | AT FALU TA VIJAPUR DIST MEHSANA N G NEAR WATER TANK | INDIA | GUJARAT | DELVADA | 382870 | 00022230 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| DILIP | KUMAR | JAYANTILALBHOJAK | NA | NA | NA | ACCOUNT SECTION DUDHSAGAR DAIRY MEHSANA | INDIA | GUJARAT | MAHESANA | 384002 | 00022231 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| KISHOR | ASHARDAS | KHATRI | NA | NA | NA | RELWAY STATION KHATRI ROAD SHINDIMARKET PATAN (N G) | INDIA | GUJARAT | PATAN | 384265 | 00022232 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| JAYANTILAL | A | KHATRI | NA | NA | NA | RELWAY STATION KHATRI ROAD SHINDIMARKET PATAN (N G) | INDIA | GUJARAT | PATAN | 384265 | 00022233 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| KASHMIRA | R | PATEL | NA | NA | NA | INDRAPURI AMBAVADI VISNAGAR N G | INDIA | GUJARAT | VISNAGAR | 384315 | 00022234 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| RAJESHKUMAR | MULCHAND | SHAH | NA | NA | NA | C/O PRAVIN KOTHASANAWALA A-7 SHITAL SHOPPING CENTRE ZAVERI BAZAR PALANPUR [B K] | INDIA | GUJARAT | PALANPUR | 385001 | 00022235 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| RAVI | R | PAWN | NA | NA | NA | SHRIJI MEDICLA STORES SANTOKBA HOSPITAL ROAD DHOLKA [GUJ] | INDIA | GUJARAT | DHOLKA | 387810 | 00022238 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| BHARTI | NA | SOLANKI | NA | NA | NA | 14 15 SHUBH LAXMI SHOPPING CENTRE STATION ROAD ANAND | INDIA | GUJARAT | ANAND | 388001 | 00022239 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MANISH | NA | PRAJAPATI | NA | NA | NA | 4/SON HARI KUNJ NR ANAND CEMENT PIPE WORKS GANESH CHAR RASTA ANAND | INDIA | GUJARAT | ANAND | 388001 | 00022240 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |

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| SABERABANU | M | DIWAN | NA | NA | NA | C/O DIWAN BAKURI NEAR AMINA MANGIL ANAND | INDIA | GUJARAT | ANAND | 388001 | 00022241 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| NARANBHAI | A | PATEL | NA | NA | NA | POST MOGRI TA ANAND DIST KHEDA RESI AZAD CHOK GUJARAT | INDIA | GUJARAT | KARAMSAD | 388345 | 00022242 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| MAYUR | SHASHIKANT | SHAH | NA | NA | NA | SONIWAND NR KANYA SHALA GODHRA | INDIA | GUJARAT | GODHRA | 389001 | 00022245 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| JANAK | H | MAHAJAN | NA | NA | NA | NR RAM SAGAR TALAV OPP CHANDAN NOVELTY STORE BARODA | INDIA | GUJARAT | GODHRA | 389001 | 00022246 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SANDIP | N | KADADRAWALA | NA | NA | NA | MAKAN KUWA PAINTER S STREET GODRA | INDIA | GUJARAT | GODHRA | 389001 | 00022247 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| MANEESH | NA | MALHOTRA | NA | NA | NA | C/O MEENA MALHOTRA BANK OF BARODA LUNAWADA DIST PANCHMAHAL | INDIA | GUJARAT | LUNAWADA | 389230 | 00022249 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| VASANT | KUMAR | SSHAH | NA | NA | NA | C-7 P W D GOVT COLONY OPP BOMBAY SHOPPING CENTRE RACE COURSE NR GEB OFFICE VADODARA | INDIA | GUJARAT | VADODARA | 390005 | 00022252 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| SANDHYA | P | BHATT | NA | NA | NA | M - 16/898 VIJAYNAGAR SOCIETY HARNI ROAD BARODA | INDIA | GUJARAT | VADODARA | 390006 | 00022254 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| SHOBHA | RANI | PURI | NA | NA | NA | B 27 ARUNACHAL SOCIETY BARODA | INDIA | GUJARAT | VADODARA | 390007 | 00022256 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SARFARAZ | MOHIBI | NSALI | NA | NA | NA | SULAIMANI POLE MOGAL WADA BARODA GUJARAT | INDIA | GUJARAT | VADODARA | 390017 | 00022261 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| ROOPAL | PRAVIN | RAJPUT | NA | NA | NA | 24/B GOVIND RAO PARK SOCIETYO/S PANIGATE AJWA RAOD BARODA | INDIA | GUJARAT | VADODARA | 390019 | 00022262 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RITABEN | T | PATEL | NA | NA | NA | 7/120 REFINERY TOWNSHIP P O JAWAHAR NAGAR DIST BARODA | INDIA | GUJARAT | BAJWA | 391320 | 00022263 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| NEETABEN | B | MANUBARWALA | NA | NA | NA | A 13 BUDHDEV MARKET OPP SEVASHARAM BHARUCH GUJARAT | INDIA | GUJARAT | BHARUCH | 392001 | 00022264 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| VINUBHAI | RAMBHAI | PATELA | NA | NA | NA | AT&PU VAHEVAL HATWADA TA MAHUVA DI SURAT VIA KERCHELIA | INDIA | GUJARAT | UDHNA | 394240 | 00022267 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| NITIN | HASMUKHLAL | MEHTA | NA | NA | NA | 501 SHIV DARSHAN APT OPP VARDHMAN COMPLEX BHATAR ROAD SURAT | INDIA | GUJARAT | SURAT NANPURA | 395001 | 00022271 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RAMBHAI | RANCHODDAS | PATEL | NA | NA | NA | PLOT NO 14 SALAGBAT PURG MOPTI BEGAM VADI J J MILL COMPOUND SURAT | INDIA | GUJARAT | SURAT NANPURA | 395002 | 00022272 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SALMA | NA | DESAI | NA | NA | NA | 12 TAWAKKAL MANZIL MUNSHI STREET RANDER SURAT | INDIA | GUJARAT | SURAT NANPURA | 395005 | 00022275 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| PRAKASH | T | MEHTA | NA | NA | NA | C/O T M & CO NANI CHHIPAWAD VALSAD | INDIA | GUJARAT | VALSAD H.O | 396001 | 00022282 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| MUKESH | SHAH | L | NA | NA | NA | 43 SHROFF BUIDLING OPP AVABAI HIGH SCHOOL VALSAD W RLY GUJARAT | INDIA | GUJARAT | VALSAD H.O | 396001 | 00022285 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| NILESH | NA | SHAH | NA | NA | NA | AT NANI CHANUWAZ POST ATUL DIST VALSAD | INDIA | GUJARAT | VALSAD H.O | 396020 | 00022286 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| MAHESH | KUMAR | CHAMPAKLALBHAVSAR | NA | NA | NA | AT SANJAN DIST VALSAD GUJARAT | INDIA | GUJARAT | BHILAD | 396150 | 00022290 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| PANKAJ | MAGANLAL | SHAH | NA | NA | NA | PANKASH M SHAH PO SOLSUMBA | INDIA | GUJARAT | BHILAD | 396165 | 00022291 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| PIYUSH | HASMUKHLAL | MEHTA | NA | NA | NA | KASTUR PLAZA POST SOLSUMBA UMBERGAON ROAD DIST VALASAD GUJARAT | INDIA | GUJARAT | BHILAD | 396165 | 00022294 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| SARIKABEN | NA | MISTRY | NA | NA | NA | 34 PARIBRAHMA SOCIETY PART 1 FIRST FLOOR NEAR JALARAM SOCIETY RANDER ROAD SURAT | INDIA | GUJARAT | SURAT NANPURA | 395009 | 00022298 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| BHARTI | BEN | PANCHAL | NA | NA | NA | SONY FALIYA UMBERGAON TOWN | INDIA | GUJARAT | BHILAD | 396170 | 00022299 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| DIPAKKUMAR | BALDEVBHAI | PATEL | NA | NA | NA | 202 NILGHRI APPARTMENT 1ST FLOOR KUNTA ROAD NANI DAMAN DAMAN U T | INDIA | GUJARAT | DAMAN | 396210 | 00022302 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| VINOD | NA | BAJAJ | NA | NA | NA | SHIVA SILK MILLS 80/84 A M ROAD IIND FLOOR MOTI BHAWAN BHULESHWAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00022305 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| GANDHI | NANDKUMAR | MH | NA | NA | NA | 5 DINANATH COMPOUND 10TH KHETWADI BACK LANE NR ALFRED TALK MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00022307 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| NANDKUMAR | MADHUSUDAN | GANDHI | NA | NA | NA | 5 DINANATH COMPOUND 10TH KHETWADI BACK LANE NR ALFRED TALK MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00022308 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| G | NA | RAJAMANICKAM | NA | NA | NA | FLAT NO 106 B WING YASHRAJ CO OP HSG SOCIETY LTD K T VILL DEWANMAN VASAI RD W DT THANE | INDIA | MAHARASHTRA | THANE | 400601 | 00022311 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| ASHOK | LOKHANDE | I | NA | NA | NA | 12 KENNERY HOUSE DOMANIYA ROAD BPT QUARTERS COLABA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400005 | 00022312 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| VIJAY | B | AHUJA | NA | NA | NA | SANGAM BHAG 2ND FLOOR FLAT 3 LITTLE GIBBS ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400006 | 00022313 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |

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| LAXMIRAJAN | H | MANNE | NA | NA | NA | BUNGALOW NO 2 I T COLONY NEAR HOLY CROSS ENGLISH SCHOOL CONTONMENT AURANGABAD MAHARASHTRA | INDIA | MAHARASHTRA | AURANGABAD (MS) | 431002 | 00022314 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| NILIMA | RAMESH | RAKANI | NA | NA | NA | 1705 CHANDANBALA B 4 RATILAL T THAKKAR MARG RIDGE ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400006 | 00022315 | Amount for unclaimed and unpaid dividend | 10.50 13-OCT-2020 |
| PRABHA | NA | ARORA | NA | NA | NA | B/86 NAVDARIYA MAHAL NEPEANSEA ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400006 | 00022317 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| NEELA | NA | PARMAR | NA | NA | NA | C/O SOLANKI & ASSOCIATES 720/C SONAGE BLDG 1ST FL R NO 23 ALBELA HANUMAN CHOWK KATRAK RD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400031 | 00022320 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| MANJULA | BAFNA | RA | NA | NA | NA | A-47 3RD FLR PARVATI MANSION OPP PDGR GRANT RD A P MARG MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400007 | 00022323 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| MOHAMMED | RAFAT | KHAN | NA | NA | NA | 3RD FLOOR ROOM 8/9 119 S V P ROAD DONGRI MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400009 | 00022324 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| KAMIL | NA | ADENWALLA | NA | NA | NA | 217/A DR MASLARENHAS RD 1 HUSSENI HOUSE MAZAGOAN | INDIA | MAHARASHTRA | MUMBAI | 400010 | 00022325 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| BHARATI | NA | GALA | NA | NA | NA | 3/82 501 AASHIRWAD A N M JOSHI MARG BYCULLA W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400011 | 00022329 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| JOSEF | E | ADOURADO | NA | NA | NA | APEEJAY HOUSE D V ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400020 | 00022338 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| NATHU | LAL | DHING | NA | NA | NA | C/O ANIL DHING AHINSA P O BAMBORA DIST UDAIPUR | INDIA | RAJASTHAN | JHADOL | 313706 | 00022339 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SURESH | NA | JAIN | NA | NA | NA | C/O ANIL DHING AHINSA POST BAMBORA DIST UDAIPUR | INDIA | RAJASTHAN | JHADOL | 313706 | 00022340 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| PREMLATA | P | JHAJHARIA | NA | NA | NA | 7/22 CENTURY NIWAS PANDURANG BUDHKER MARG WORLI MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400025 | 00022345 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| PRASANN | NA | KOWLI | NA | NA | NA | PUSHPA KUNJ 13 PALKHE WADI KASHINATH DHURU ROAD DADAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400028 | 00022349 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| SHAILA | NA | KARKERA | NA | NA | NA | B-11 MANALI COLLEGE STREET AGAR BAZAR DADAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400028 | 00022350 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SURESH | NA | KOWLI | NA | NA | NA | PUSHPA KUNJ 13 PALKHE WADI KASHINATH DHURU ROAD DADAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400028 | 00022351 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| DATTA | SHANKAR | KANITKAR | NA | NA | NA | B/4 SHIVAJI PARK RANADE ROAD DADAR MUMBAI MAHARASHTRA LAXMI TERRACE | INDIA | MAHARASHTRA | MUMBAI | 400028 | 00022352 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SAVITA | SOHANLAL | PARMAR | NA | NA | NA | 30-C BHAWANI BHUVAN BHAWANI SHANKAR ROAD DADAR W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400028 | 00022353 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RAJENDRAN | UNNI | KRISHNAN | NA | NA | NA | 14 LINNET SOCIETY OPP MILITARY CAMP SANTACRUZ EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400029 | 00022354 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| ISAAC | NA | DISOUZA | NA | NA | NA | RELE CHAMBERS RAGHAVJI ROAD GOWALIA TANK MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400036 | 00022355 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| PRAMOD | SREEDHARAN | A | NA | NA | NA | BLDG NO 4 FLAT NO 66 C G S QIARTERS SECTPR 7 ANTOP HILL MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400037 | 00022356 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| HARBANSLAL | NA | GUGLANI | NA | NA | NA | 14 RUTURAJ JUHV ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400049 | 00022357 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| VIKRAM | THAKKAR | M | NA | NA | NA | 43 DHARAM JYOT JUHU CHURCH OPP SUN N SAND MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400049 | 00022358 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| MANOJ | KUMAR | RAKSHIT | NA | NA | NA | 501 MORU MAHAL PALI HILL 9 DR AMBEDKAR ROAD BANDRA W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400050 | 00022359 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| SHEELA | NA | THAKUR | NA | NA | NA | SATNAM PLOT NO 83/11 3RD FLOOR 29TH ROAD T P S III BANDRA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400050 | 00022360 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| BERNARD | R | DSOUZA | NA | NA | NA | 121 ST BRAZ ROAD VILE PARLE W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00022365 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| MAHAVIR | NA | LALWANI | NA | NA | NA | C\O N M GOLECHA 401 PUSHPA APTS, SUBHASH ROAD VILE PARLE (E) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00022368 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| ANANTRAI | NA | DOSHI | NA | NA | NA | 1504A HIGH LAND PARK LAKHANDWALA COMPLEX LINK ROAD ANDHERI WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00022370 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| PRABHU | SHEETAL | ELA | NA | NA | NA | C/O GLASSFIBRE & ALLIED IND NEXT TO CANARA BANK 95 SUN CHAMBERS GOREGAON EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400063 | 00022374 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| CHOUDHARY | VISHWANATH | JUGALKISHOR | NA | NA | NA | FLAT NO 44 MANALI 2A 4TH FLR EVERSHINE NAGAR MALAD W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00022383 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| MADHURI | NA | GUPTA | NA | NA | NA | A/2 MAHESH KRIPA SHANKAR LANE KANDIVLEE W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00022385 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| UMESH | G | GUPTA | NA | NA | NA | A/2 MAHESH KRIPA SHANKAR LANE KANDIVLEE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00022386 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |

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| INDIRA | DEVCHAND | GALA | NA | NA | NA | B/209 TORAL KRUPA CABIN CROSS RD BHAYANDER(E) MUMBAI | INDIA | MAHARASHTRA | BHAYANDAR | 401105 | 00022387 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SANDEEP | VEER | TUKARAM | NA | NA | NA | 101/9 SHAKTI NAGAR C-2 COMPLEX RDG DAHISAR EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400068 | 00022389 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| PADMAJA | PRABHAKAR | PATHRE | NA | NA | NA | 4/142 SUBESH NAGAR CHEMBUR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 00022391 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| BHARATKUMAR | SOHANLAL | SHAH | NA | NA | NA | C-4 ASHA KUNJ BLOCK GOVANDI ROAD CHEMBUR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 00022392 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| VRAJKUVARBA | RANA | MWALA | NA | NA | NA | 353 B 27 BLOCK NO 4 JAYVIJAY V B LANE EXE GHATKOPAR E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00022397 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| RAMA | NA | BHAVANA | NA | NA | NA | 353 B 27 BLOCK NO 4 JAYVIJAY V B LANE EXE GHATKOPAR E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00022398 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| RABIA | M | ATIQUEKHAN | NA | NA | NA | C-20/6 HILL SIDE GODREJ COLONY VIKHRDI (WEST) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400079 | 00022399 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| KHANTILAL | KOONVARJI | THAR | NA | NA | NA | D 4 MAHESHWARI APTT J S DOSSA ROAD MULUND W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400080 | 00022403 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RAJENDRA | P | JANI | NA | NA | NA | 2 SHAKTI APARTMENT MULUND W COLONY MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400082 | 00022405 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| VINAY | N | BHANUSHALI | NA | NA | NA | 44 KESHARANI BHUVAN L B S MARG NEAR PATIDAR WADI GHATKOPAR W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400086 | 00022407 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| NARBHERAM | K | BHANUSHALI | NA | NA | NA | 44 KESHARANI BHUVAN L B S MARG NEAR PATIDAR WADI GHATKOPAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400086 | 00022408 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RAJEEV | KUMAR | KOTHARI | NA | NA | NA | 9/A NEW PREM NAGAR BLD NO 1 S V PATEL ROAD BORIVALI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00022411 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RAJIV | RANJAN | SINGH | NA | NA | NA | C/O. S S SINGH, U-201, UDAI TOWER, ONGC COLONY, MALCAPURA ROAD BARODA | INDIA | GUJARAT | VADODARA | 390009 | 00022417 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| NEERAJ | LALL | SHRIVASTAV | NA | NA | NA | FLAT NO.003 B-36, A-WING GOKULDHAM GOREGAON (W) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400063 | 00022419 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RAJU | GIRIYA | SALIAN | NA | NA | NA | 507/B VAISHALI APTS SHINATHNAGAR EKSAR ROAD BORIVLI W MUMBAI | INDIA | MAHARASHTRA | KANDIVALI | 400103 | 00022422 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| KISHOR | BOTHARA | NE | NA | NA | NA | AT POST SAWATTA TAL DHANU DIST THANA | INDIA | MAHARASHTRA | THANE | 400601 | 00022424 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| AHALYA | PRAKASH | JIJJIWARAPU | NA | NA | NA | 58 CHANDRA NAGAR NAUPADA MUMBAI AGRA RD THANE | INDIA | MAHARASHTRA | THANE | 400602 | 00022428 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| TANVI | TUSHAR | MUSALE | NA | NA | NA | 3 SHIVSMRITI CO-OP HSG SOCIETY NAUPADA THANE | INDIA | MAHARASHTRA | THANE | 400602 | 00022430 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| MANJUNATH | NARAYAN | POOJARY | NA | NA | NA | 26/EVERGREEN CO OP HSG SOC LTD KISAN NAGAR NO 1 WAGLE ESTATE THANE | INDIA | MAHARASHTRA | THANE | 400604 | 00022431 | Amount for unclaimed and unpaid dividend | 157.50 13-OCT-2020 |
| FRANCIES | THOMAS | RODRIGUES | NA | NA | NA | ANTOM VIDA PARASAV WADI PO AGASHI TAL VASAI DT THANA | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401301 | 00022435 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| BHARATI | DESHMUKH | IGUES | NA | NA | NA | APOLLO APPT RAJA SHIVAJI RD VIHAR W TAL VASAI DIST THANA | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | 00022436 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| PRADEEP | NA | DESHMUKH | NA | NA | NA | APOLLO APPT RAJA SHIVAJI RD VIHAR W TAL VASAI DIST THANA | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | 00022437 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| JAYABEN | D | SHAH | NA | NA | NA | 301 G MHETA GARODIA ESTATE S V NAGAR DUTTA MANDIR ROAD VIRAR WEST DIST THANE | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | 00022438 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| JAYANAND | NA | NAIDU | NA | NA | NA | A-5/5 SECTOR 13 NEW PAMVEL RAIGAD | INDIA | MAHARASHTRA | PANVEL | 410206 | 00022441 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| ALKA | GAIKWAD | DIA | NA | NA | NA | 15/5 ORDNANCE FACTORY HOSPITAL CAMPUS KHADKI PUNE MAHARASHTRA | INDIA | MAHARASHTRA | PUNE | 411003 | 00022444 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| NITIN | NA | KARMARKAR | NA | NA | NA | 42/2 JANAKI BLDG VELANKAR NAGAR PUNE | INDIA | MAHARASHTRA | PUNE | 411009 | 00022446 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| SHARAD | NA | WELE | NA | NA | NA | 104 R & DE ENGRS COLONY DIGHI PUNE | INDIA | MAHARASHTRA | PUNE | 411015 | 00022447 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| ASHOK | DHONDU | SURGUDE | NA | NA | NA | ABHIRUCHI KIRTINAGAR NEW SANGAVI PUNE | INDIA | MAHARASHTRA | PUNE | 411027 | 00022450 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| ATUL | NANIVADEKAR | UDE | NA | NA | NA | INDRAPRASTHA PURAM 3/13 GADITAL HADAPSAR PUNE | INDIA | MAHARASHTRA | PUNE | 411028 | 00022451 | Amount for unclaimed and unpaid dividend | 15.75 13-OCT-2020 |
| FAREDUM | MENOO | PALLOUJI | NA | NA | NA | NO 13 SANOLAI APPTS 3RD FLR SALISBURY PARK PUNE | INDIA | MAHARASHTRA | PUNE | 411037 | 00022455 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| VIJAY | NA | KAKTIKAR | NA | NA | NA | S-31 3445/1 GANESH NAGAR DHAVLEWADI PUNE | INDIA | MAHARASHTRA | PUNE | 411043 | 00022456 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| SUHAS | NA | CHOOKKAR | NA | NA | NA | 105A SAURATH SOCIETY OPP NAV SAHYADRI POST OFFICE POUNE | INDIA | MAHARASHTRA | PUNE | 411052 | 00022457 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| MANGAL | NARSINH | THITE | NA | NA | NA | GANESHNAGAR AKLUJ TAL MALSHIRAS DT SOLAPUR AKLUJ | INDIA | MAHARASHTRA | BARAMATI | 413101 | 00022460 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| K | K | BALCHANDRAN MENON | NA | NA | NA | BLOCK A -446/892 NEAR LALCHAKKI ULHASNAGAR | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | 00022468 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |

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| MEERA | HOTWANI | HWANI | NA | NA | NA | GURU POOJA APTS FLAT NO 301 B/H PRABAT TALKIES NETAJI KURLA RD ULHASNAGAR | INDIA | MAHARASHTRA | ULHASNAGAR | 421005 | 00022470 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SANGEETA | AJIT | MISTRY | NA | NA | NA | 108 BHAGYASHREE BUDG OPP POST OFFICE BRAHMIN ALI BHIWANDI DIST THANE | INDIA | MAHARASHTRA | KALYAN | 421302 | 00022474 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| SEEMA | WANI | NIK | NA | NA | NA | C 10/4 MAHINDRA AND MAHINDRA COLONY IGATPURI DIST NASIK | INDIA | MAHARASHTRA | DEOLALI | 422403 | 00022477 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SANJAY | SUDHAKAR | WAGHMARE | NA | NA | NA | 30/168 NEAR LEWA BOARDING JILHA PETH JALGAON | INDIA | MAHARASHTRA | JALGAON | 425001 | 00022479 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| SUNITA | DEEPK | JICHKAR | NA | NA | NA | KHANDOBA LANE COTTON MARKET NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440018 | 00022481 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| AJIT | PUKHARAJ | KOTHARI | NA | NA | NA | SARAFA LINE HINGANGHAT M S DIST WARDHA | INDIA | MAHARASHTRA | HINGHANGHAT | 442301 | 00022482 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SUNITA | ABHAY | KOTHARI | NA | NA | NA | SARAFA LINE HINGANGHAT M S DIST WARDHA | INDIA | MAHARASHTRA | HINGHANGHAT | 442301 | 00022483 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| VIJAY | KUMAR | SUBBIAH | NA | NA | NA | JALDHARA RAMNAGAR CHANDRAPUR M S | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | 00022484 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SHARDA | KEDARNATH | AGRAWAL | NA | NA | NA | C/O SHANTA VIHAR ADARSHA COLONY AKOLA | INDIA | MAHARASHTRA | AKOLA | 444001 | 00022485 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| GIRISH | NA | MAHESHWARI | NA | NA | NA | 6/2 MAHESH NAGAR OPP SHIV TEMPLE INDORE M P | INDIA | MADHYA PRADESH | INDORE | 452002 | 00022489 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| RAMESHWAR | NA | BAJAJ | NA | NA | NA | RATAN BAZARIA ROAD HATTA DIST DAMOH | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00022491 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| KAMAL | NAYAN | DUBEY | NA | NA | NA | CENTRAL BANK OF INDIA A B ROAD GUNA M P | INDIA | MADHYA PRADESH | GUNA | 473001 | 00022492 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| ARPAN | NA | MATELE | NA | NA | NA | SUDHA MATELE 54 ASHOK VIHAR NEAR FCI GODOWN SHAKTI BHAWAN ROAD RAMPUR JABALPUR | INDIA | MADHYA PRADESH | JABALPUR | 482008 | 00022494 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| SOSAMMA | NA | JOHN | NA | NA | NA | QR NO J / 14 INDUSTRIAL COLONY KANCH GHAR JABALPUR | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 00022495 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| K | SUBHASH | CHAND | NA | NA | NA | C/O P MAHENDRA JAIN 3-4-269 H NO 2-4-515 RAMGOPAL PET SECUNDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 00022501 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SAFDAR | AHMED | SHEIK | NA | NA | NA | 3-6-361/2 SECOND FLOOR BEHIND LADY HYDRI CLUB HIMAYAT NAGAR HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 00022502 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| RAMKISHAN | RAO | NAGULAPALLI | NA | NA | NA | 23-5-1147 I/S GOWLIPURA MARKET HYDERABAD | INDIA | ANDHRA PRADESH | SHAM SHEER GUNJ | 500265 | 00022504 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MANJEET | NA | KAWUR | NA | NA | NA | 33/83 OFFICERS COLONY RAMAKRISHNA PURAM SECUNDERABAD | INDIA | ANDHRA PRADESH | R K PURAM SECUNDERABAD | 500556 | 00022505 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| RADHIKA | NA | POOSALA | NA | NA | NA | 11 02 107 BEHIND SAHITHI HIGH SCHOOL SHANTINAGAR SIRVILLA KARIMNAGAR AP | INDIA | ANDHRA PRADESH | JAGTIAL | 505301 | 00022507 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| LAKSHMANARAO | NA | YELLAYI | NA | NA | NA | 16-8-15 OFFICIAL COLONY VISAKHAPATNAM AP | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530002 | 00022510 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| V | HEMA | KATARA | NA | NA | NA | 219/B 54TH CROSS 4TH BLOCK RAJAJI NAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560010 | 00022514 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SANJAY | NA | KUMAR | NA | NA | NA | 494 33RD A CROSS JAYANAGAR IV BLOCK BANGALORE | INDIA | KARNATAKA | BANGALORE | 560011 | 00022517 | Amount for unclaimed and unpaid dividend | 131.25 | 13-OCT-2020 |
| V | KIRAN | KUMAR | NA | NA | NA | 196/2 CHIKKANA GARDEN 2ND CROSS 5TH MAIN CHAMARAJ PET BANGALORE | INDIA | KARNATAKA | BANGALORE | 560018 | 00022519 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| JAGANNATHARAO | VENKATRAO | BADAMI | NA | NA | NA | 261 11TH B CROSS 20TH MAIN J P NAGAR 2ND PHASE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560078 | 00022522 | Amount for unclaimed and unpaid dividend | 210.00 | 13-OCT-2020 |
| MURALIDHAR | S | V | NA | NA | NA | SRI SATHYANARAYANA HALL M G ROAD CHINTAMANI KOLAR DIST | INDIA | KARNATAKA | KOLAR | 563125 | 00022526 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SUNANDA | NA | PUJARI | NA | NA | NA | SADARHALLI BLDG KOPPIKAR ROAD HUBLI | INDIA | KARNATAKA | HUBLI | 580020 | 00022529 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SHIVAJI | NA | SHIVSHARAN | NA | NA | NA | V P ADMN OFFICE W C P MILLS LTD DANDELI | INDIA | KARNATAKA | KARWAR | 581325 | 00022530 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| PRASHANTKUMAR | NA | CHHAGANLAL | NA | NA | NA | 12 GOSHA SAHIB LANE 1ST FLOOR MADRAS | INDIA | TAMIL NADU | CHENNAI | 600001 | 00022533 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| U | KULDEEP | SINGHMEHTA | NA | NA | NA | 46 EGMORE HIGH ROAD EGMORE MADRAS | INDIA | TAMIL NADU | CHENNAI | 600008 | 00022538 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| G | UJJWAL | SINGHMEHTA | NA | NA | NA | 46 EGMORE MEHTA HIGH ROAD MADRAS | INDIA | TAMIL NADU | CHENNAI | 600008 | 00022539 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| B | NA | SOMASUNDARAM | NA | NA | NA | 14 SCHOOL STREET JOTHI NAGAR MADRAS | INDIA | TAMIL NADU | CHENNAI | 600019 | 00022543 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| K | G | ANAMDAM | NA | NA | NA | 9/1 NEELAKAMAL 3RD MAIN ROAD GANDHI NAGAR ADAYAR MADRAS | INDIA | TAMIL NADU | CHENNAI | 600020 | 00022544 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| LALITHA | NA | KRISHNAN | NA | NA | NA | 7/4 28TH CROSS ST INDIRA NAGAR ADYAR MADRAS | INDIA | TAMIL NADU | CHENNAI | 600020 | 00022547 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| S | N | LAHIRI | NA | NA | NA | 71 DEVDOOT APT D-BLOCK VIKASPURI NEW DELHI | INDIA | DELHI | DELHI | 110018 | 00022550 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| V | ANBALAGAN | ITESHWAR | NA | NA | NA | 8/2 RAMAN AVENUE CART TRACK ROAD GUINDY MADRAS | INDIA | TAMIL NADU | CHENNAI | 600044 | 00022553 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| P | NA | SEKAR | NA | NA | NA | C 21 SIXTH STREET LAKSHMI NAGAR NANGANALLUR MADRAS | INDIA | TAMIL NADU | CHENNAI | 600061 | 00022554 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| BHIKAMCHAND | | | NA | NA | NA | 5-5-1005/1 HINDI NAGAR GOSHA MAHAL HYDARABAD | INDIA | TAMIL NADU | CHENNAI | 600079 | 00022557 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |

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| S | NA | SWAPNA | NA | NA | NA | 33/11 PEDDU NAICKEN STREET KONDITHOPE MADRAS | INDIA | TAMIL NADU | CHENNAI | 600079 | 00022558 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| KIRAN | J | JAIN | NA | NA | NA | C/O NILESH KUMAR VIRCHAND 78 PERUMAL MUDALI STREET IST FLOOR SOWCARPET MADRAS | INDIA | TAMIL NADU | CHENNAI | 600079 | 00022560 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| GULAB | CHAND | C | NA | NA | NA | 32 KRISHNAPPA AGRAHAM ST IST FLOOR SOWCARPET MADRAS | INDIA | TAMIL NADU | CHENNAI | 600079 | 00022561 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| P | V | JANARDHANAN | NA | NA | NA | 146 CHOOLIAMEDU HIGH ROAD KODAMBAKKAM MADRAS | INDIA | TAMIL NADU | CHENNAI | 600094 | 00022562 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| K | NA | RAGUPATHY | NA | NA | NA | 10/A II MAIN ROAD RAMALINGANAGAR TRICHY TAMILNADU | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620003 | 00022566 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| S | SARAVANA | KUMAR | NA | NA | NA | 64 GURUSAMY KOTHAN STREET VIRUDHUNAGAR KAMARAJAR DISTRICT TAMILNADU | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626001 | 00022567 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SASIKALA | NA | MANOHAR | NA | NA | NA | ASST MANAGER INDIAN BANK THORAPADI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00022568 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| R | NA | THILAGAM | NA | NA | NA | 4A/58 VAIDHEESWARANAGAR RAMAN NAGAR POST METTUR DAM 3 SALEM DIST | INDIA | TAMIL NADU | METTUR DAM | 636403 | 00022569 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SAVITHRI | NA | RAVICHANDRAN | NA | NA | NA | UMAYAGAM 1008 EVN ROAD ERODE | INDIA | TAMIL NADU | ERODE | 638009 | 00022570 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| R | NA | VISALAKSHI | NA | NA | NA | W/O J RANCHANDRAN `MARUDHAM 5/25A/4 PEONS COLONY KAVANDAN PALAYAM COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641030 | 00022571 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| S | CHANDRA | A | NA | NA | NA | NEW NO 63 OLD NO 31-A C M PALANI GOUNDER STREET RATHINAPURI COIMBATORE TAMIL NADU | INDIA | TAMIL NADU | COIMBATORE | 641027 | 00022576 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| S | M | GANESH | NA | NA | NA | 357 ALAMELUAMBAL KOVIL COMPLEX ISHWARYA NAGAR P N PUDUR COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641041 | 00022577 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| DEVIKARANI | NA | RAGUPATHY | NA | NA | NA | K 4 IHFD COLONY DR AMBEDKAR ROAD VELANDIPALAYAM COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641025 | 00022579 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| A | NA | DHARMARAJ | NA | NA | NA | 99 AROKIANATHAPILLAI ST POLLACHI | INDIA | TAMIL NADU | POLLACHI | 642001 | 00022580 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| D | RAVI | CHANDRAN | NA | NA | NA | 100 AROKIANATHAPILLAI ST POLLACHI | INDIA | TAMIL NADU | POLLACHI | 642001 | 00022581 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| MOHANAN | PUDAIYA | VEED | NA | NA | NA | S/O K KORAN RAMANTHALI PO KANNORE DIST KERALA | INDIA | KERALA | KANHANGAD | 670308 | 00022582 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| GINNI | NA | DALMIA | NA | NA | NA | C/O DALMIA BROS 138 CANNING STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | 00022584 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| HARVINDER | NA | SINGH | NA | NA | NA | C/O OMPARKASH GOPAL SINGH 14/2 OLD CHINA BAZAR STREET 2ND FLOOR ROOM 173 CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | 00022585 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| MANJU | NA | PODDAR | NA | NA | NA | C/O G S GUPTA ADVOCATE 6A KIRAN SHANKAR ROY ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | 00022588 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SAMIR | NA | CHAKRABARTY | NA | NA | NA | C/O SHREE LAXMI NARAYAN STORE 22 BOMEFIELD LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | 00022589 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| SEEMA | S | JHAWAR | NA | NA | NA | 14/2 OLD CHINA BAZAR STREET 3RD FLOOR ROOM NO 212 CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | 00022590 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| ALKA | DEVI | JAJODIA | NA | NA | NA | M/S VINOD TEXTILES 50 COTTON STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | 00022592 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RAJESH | KUNAL | PUGALIA | NA | NA | NA | 31 BARODA THAKUR LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | 00022593 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| MATIUR | NA | RAHAMAN | NA | NA | NA | 6 PARK LANE NEW BUILDING FLAT NO 8 CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700016 | 00022597 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| KANAK | LATA | SINGHI | NA | NA | NA | C/O SAMAPT LAL SINGHI IST FLOOR 93/1 HARISH MUKHERJEE ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700026 | 00022599 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| ANSAR | NA | ALAM | NA | NA | NA | 10/5/H MEHARALI MONDAZ STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700027 | 00022600 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| KANAK | NA | JHUNJHUNWALA | NA | NA | NA | C/O R C KAJARIA 17/1D ALIPORE ROAD NANDAN APARTMENTS FLAT 2B CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700027 | 00022601 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RADHESHYAM | NA | SHARMA | NA | NA | NA | C/O R C KAJARIA 17/1D ALIPORE ROAD NANDAN APARTMENT FLAT 2B CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700027 | 00022602 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| KEYA | NA | BHATTACHARYA | NA | NA | NA | 23 GARIAHAT ROAD SOUTH CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700031 | 00022603 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| PAPIYA | NA | BISWAS | NA | NA | NA | 24 ATA PARA LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700050 | 00022606 | Amount for unclaimed and unpaid dividend | 57.75 13-OCT-2020 |
| SAILENDRA | MOHAN | DAS | NA | NA | NA | SOORAH JUTE MILLS 102 NARKELDANGA MAIN ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700054 | 00022608 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| DULAL | KUMAR | CHAKRABORTY | NA | NA | NA | 34/7 MAHATMA GANDHI ROAD POST HARIDEVPUR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700082 | 00022610 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SURJEET | NA | KUMAR | NA | NA | NA | ELECCT FIT 62 SU A F C/O 99 A PO | INDIA | WEST BENGAL | KOLKATA | 700099 | 00022612 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANDIP | KUMAR | DATTA | NA | NA | NA | 213/1 PANCHANANTALA ROAD HOWRAH PO HOWRAH DIST HOWRAH WEST BENGAL | INDIA | WEST BENGAL | HOWRAH | 711101 | 00022613 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| UMAR | NA | KHAN | NA | NA | NA | C/O JAMMAN BERI SHOP 137 G T ROAD PO SHIBPUR DIST HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711102 | 00022614 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| KAMAL | KUMRA | POLLEY | NA | NA | NA | 856 SARAT CHATTERJEE ROAD PO SANTRAEACHI HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711104 | 00022615 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| SAURENDRA | NATH | SETT | NA | NA | NA | 106/1/1 SITA NATH BOSE LANE SALBIO HOURAH | INDIA | WEST BENGAL | HOWRAH | 711106 | 00022616 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| KAMESHWAR | PRASAD | SINGH | NA | NA | NA | T A MESS UPPER ROAD PO BURNPUR | INDIA | WEST BENGAL | ASANSOL | 713325 | 00022619 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| KIRANLATA | NA | TODANI | NA | NA | NA | 17 P N MALIAH ROAD RANIGANJ W B | INDIA | WEST BENGAL | ASANSOL | 713347 | 00022621 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| TAPAS | SAHA | NI | NA | NA | NA | C/O LATE NARAYAN SAHA DAFAHAT PO NIMTITA DT MURSHDABAD W BANGAL | INDIA | WEST BENGAL | RAGHUNATHGANJ | 742224 | 00022622 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| RUMU | ROY | CHOUDHURY | NA | NA | NA | 161 MAIN ROAD WEST PO NEW BARRASKPUR DT NORTH 24 PARGANAS WEST BENGAL | INDIA | WEST BENGAL | BARASAT | 743276 | 00022623 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| PRADIP | KUMAR | DAS | NA | NA | NA | 231 SIRIPUR P O DELTA BHUBANESWAR ORISSA | INDIA | ORISSA | BHUBANESWAR | 751003 | 00022626 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SWAPNA | NA | RAY | NA | NA | NA | QRS NO 5R-10 UNIT 1 UDYAN MARG BHUBANESWAR | INDIA | ORISSA | BHUBANESWAR | 751009 | 00022627 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| UJJWAL | KUMAR | SINHA | NA | NA | NA | BOULA CHROMITE MINES M/S FACOR PO DHANURJAYPUR DIST KEONJHAR ORISSA | INDIA | ORISSA | KOENJHARGARH | 758078 | 00022628 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| TARA | NA | LAHOTI | NA | NA | NA | MAHESH TOWER MACHKHOWA HEM BARUA ROAD GUWAHATI | INDIA | ASSAM | GUWAHATI | 781009 | 00022630 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| PIJUSH | NA | DEB | NA | NA | NA | QR NO 74/A EAST GOSALA PO MALIGAON DIST KAMRUP | INDIA | ASSAM | GUWAHATI | 781011 | 00022631 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| RAKESH | NA | SETHI | NA | NA | NA | ELITE CENTRE ELITE POINT DIMAPUR NAGALAND | INDIA | NAGALAND | DIMAPUR | 797112 | 00022632 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| ARUN | NA | JAIN | NA | NA | NA | ELITE CENTRE ELITE POINT DIMAPUR NAGALAND | INDIA | NAGALAND | DIMAPUR | 797112 | 00022633 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| VIVEK | KUMAR | JAIN | NA | NA | NA | C/O RAJ KUMAR SURESH KUMAR G S ROAD DIMAPUR NAGALAND | INDIA | NAGALAND | DIMAPUR | 797112 | 00022634 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| M | L | JAIN | NA | NA | NA | POST BOX NO 8 NATIONAL STORE NEW MARKET PATNA BIHAR | INDIA | BIHAR | PATNA | 800001 | 00022635 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| PRAGYA | NA | KUMAR | NA | NA | NA | C/O SUNIL KUMAR B-25 BUDHA COLONY KUMAR KUTIR PATNA BIHAR | INDIA | BIHAR | PATNA | 800001 | 00022636 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| AJAY | KUMAR | SINGH | NA | NA | NA | 173 MIGH HANUMANNAGAR PATNA | INDIA | BIHAR | PATNA | 800020 | 00022637 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| INDRA | SINHA | H | NA | NA | NA | C/O C K SINHA Q NO B 7 VIDYUT BOARD COLONY RAJVANSHI NAGAR PATNA | INDIA | BIHAR | PATNA | 800023 | 00022638 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| NARENDRA | KUMAR | SHARMA | NA | NA | NA | STATE BANK ROAD MAKATPUR PO & DIST GIRIDIH GIRIDIH BIHAR | INDIA | JHARKHAND | GIRIDIH H.Q | 815301 | 00022639 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| UMESHWAR | PRASAD | SINHAA | NA | NA | NA | SECTOR IX A QR NO 74 STREET 1 BOKARO STEEL CITY DIS BOKARO | INDIA | JHARKHAND | BOKARO | 827009 | 00022640 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| RAMJEE | NA | SINGH | NA | NA | NA | PHONTEX ROHRABANDH WARD 4 JORA SINDRI DHANBAD BIHAR | INDIA | JHARKHAND | DHANSAR | 828122 | 00022642 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SHAKUNTALA | DEVI | RUNGTA | NA | NA | NA | 169 NEW BARADWARI JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | 00022643 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| JAGJIT | NA | SINGH | NA | NA | NA | C/O GURUDAYAL SINGH H I G SECTOR 7 BLOCK 7 FLAT NO 25 BAHADURPUR HSG SOC NR T V TOWER KANKARBAGH PATNA | INDIA | BIHAR | PATNA | 800020 | 00022644 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| BHARAT | NA | OJHA | NA | NA | NA | H NO C/12 LINE NO 5 NAMDA BUSTEE PO GOLMURI JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831003 | 00022645 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| PUSHPA | NA | SINGH | NA | NA | NA | N-319/12 RIVER VIEW TELCO COLONY JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831004 | 00022646 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| KRISHNA | RANA | H | NA | NA | NA | VILL RAULIA PO AMLAGORA DIST MIDNAPUR WEST BENGAL | INDIA | WEST BENGAL | MIDNAPORE | 721121 | 00022647 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| JAGDISH | NA | SAHGAL | NA | NA | NA | H NO 42 S B I COLONY PISKA MORH RATU ROAD RANCHI | INDIA | JHARKHAND | RANCHI | 834005 | 00022648 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| UDAY | KUMARI | SAHU | NA | NA | NA | C/O R J SAHU SHASHI VIHAR CHESAYAR HOME ROAD BARIATU RANCHI BIHAR | INDIA | JHARKHAND | RANCHI | 834009 | 00022649 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| KRISHAN | KUMAR | BAGGA | NA | NA | NA | BD-45 PITAMPURA DELHI | INDIA | DELHI | DELHI | 110034 | 00022654 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MUKESH | NA | NIGAM | NA | NA | NA | SECTOR 7 D-14 HOUSE NO 115 ROHINI DELHI | INDIA | DELHI | DELHI | 110085 | 00022658 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| RAJESH | NA | GUPTA | NA | NA | NA | HOUSE NO 144 SECTOR 46-A CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160047 | 00022663 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MULAKH | RAJ | MALHOTRA | NA | NA | NA | B BLOCK PLOT NO 100 A SURYA NAGAR DT GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | 00022664 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| VISHAL | NA | MALHOTRA | NA | NA | NA | B BLOCK PLOT NO 100 A SURYA NAGAR DT GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | 00022665 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| GAGAN | NA | MALHOTRA | NA | NA | NA | B BLOCK PLOT NO 100 A SURYA NAGAR DT GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | 00022666 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| D | K | SHARMA | NA | NA | NA | 401 CIVIL LINES KALA AAM BULANDSHAHR | INDIA | UTTAR PRADESH | BULANDSAHAR | 203001 | 00022667 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANJU | NA | BANSAL | NA | NA | NA | H NO 219 JAIPUR HOUSE AGRA | INDIA | UTTAR PRADESH | AGRA | 282002 | 00022672 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| BHAVNA | NA | ARANIA | NA | NA | NA | JALARAM -3 SHRIRAM UNIVERSITY ROAD RAJKOT | INDIA | GUJARAT | RAJKOT | 360005 | 00022676 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| BHARAT | NA | PATEL | NA | NA | NA | A/3 UNIQUE APARTMENT JODHPUR ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | 00022679 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| JASWANTBHAI | NA | PATEL | NA | NA | NA | A-19 ANANDWADI SOCIETY ISANPUR AHMEDABAD | INDIA | GUJARAT | ODHAV | 382443 | 00022680 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| PRAGNYA | ASHOKKUMAR | SHAH | NA | NA | NA | GOVIND CHAKLA BHATWADO VISNAGAR DIST MEHSANA NORTH-GUJARAT VISNAGAR | INDIA | GUJARAT | VISNAGAR | 384315 | 00022681 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| GHANSHYAM | BHAI | BHIKHABHAIPATEL | NA | NA | NA | PATEL TEA DEPOT AT POST KATHLAL D KAIRA GUJARAT | INDIA | GUJARAT | KAPADWANJ | 387630 | 00022682 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| JADHAV | RANJITSINH | DALPATEL | NA | NA | NA | RACHONDJI MANDIR DANDIA BAZAR BARODA | INDIA | GUJARAT | VADODARA | 390001 | 00022684 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SANDEEP | NA | MUDNAL | NA | NA | NA | MANGAL MURTHY C-29 SAMRAJYA NO-I OPP DODSAL SOCIETY AKOTA BARODA . | INDIA | GUJARAT | VADODARA | 390020 | 00022686 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| ANSUYA | NA | MUDNAL | NA | NA | NA | MANGAL MURTHY C-29 SAMRAJYA NO-I OPP DODSAL SOCIETY AKOTA BARODA . | INDIA | GUJARAT | VADODARA | 390020 | 00022687 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| MAHENDRA | KUMAR | RANCHHODBHAI PATEL | NA | NA | NA | AT & POST GAVASAD TA PADRA DIST BARODA | INDIA | GUJARAT | PADRA | 391430 | 00022688 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| JYOTI | BEN | DILIPKUMARRAY | NA | NA | NA | III/37 NARMADA PROJECT COLONY BEHIND POLYTECHNIC OLD N H WAY 8 PO BHARUCH | INDIA | GUJARAT | BHARUCH | 392002 | 00022689 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| RUPAL | DILIP | KUMARRAY | NA | NA | NA | III/37 NARMODA PROJECT COLONY BEHIND POLYTECHNIC OLF N H WAY 8 PO BHARUCH | INDIA | GUJARAT | BHARUCH | 392002 | 00022690 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| SAMIR | NA | PATEL | NA | NA | NA | A 2 GITAKUNJ SOCIETY PO NARMADA NAGAR BHARUCH | INDIA | GUJARAT | BHARUCH | 392015 | 00022691 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SWETA | S | KIKLA | NA | NA | NA | C/O KIKLA DAIRY FARM AT/PO CHLTHAN TAL-PALSANT DIST SURAT GUJARAT | INDIA | GUJARAT | CHALTHAN | 394305 | 00022693 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| NITIN | NA | SHAH | NA | NA | NA | 710 RUSHIRAJ APPTS DIWALIBAUG ATHWALINES SURAT | INDIA | GUJARAT | SURAT NANPURA | 395001 | 00022694 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| VIPUL | NA | SHAH | NA | NA | NA | 710 RUSHIRAJ APPTS DIWALIBAUG ATHWA LINES SURAT | INDIA | GUJARAT | SURAT NANPURA | 395001 | 00022695 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| SNEHABEN | NA | SHAH | NA | NA | NA | 710 RUSHIRAJ APPTS DIWALIBAUG ATHWALINES SURAT | INDIA | GUJARAT | SURAT NANPURA | 395001 | 00022696 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| RASILABEN | VASANTLAL | KOKWALA | NA | NA | NA | 12/476 LIMDA CHOWK MAIN ROAD OPP J P BAKERY ABOVE K KISHORE SURAT | INDIA | GUJARAT | SURAT NANPURA | 395003 | 00022699 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| MAHENDRA | NA | TRIVEDI | NA | NA | NA | C\O K K PANDYA 22 CHAMBER PRAKASH SOCIETY PART 3 OLD PILOT DERRY ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380022 | 00022701 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| PRASHANT | BABHAI | PATEL | NA | NA | NA | AT PIPLOD POST S V R ENG COLLEGE DIST SURAT GUJARAT | INDIA | GUJARAT | SURAT NANPURA | 395007 | 00022702 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| NAYNA | VIMAL | MEHTA | NA | NA | NA | RCL-7/64 G I D C COLONY NEAR AMBAJI TEMPLE UMBERGAON VALSAD DIST | INDIA | GUJARAT | BHILAD | 396171 | 00022705 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| JAYESH | KUMAR | DHIRAJLALMASHKARIA | NA | NA | NA | AT POST GIDC COLONY C 2/23 AMARGANA | INDIA | GUJARAT | BHILAD | 396171 | 00022706 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SALIM | NA | HAKIMJI | NA | NA | NA | 76 MOHAMMADALI RD MASKATI HOUSE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400003 | 00022712 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SAROJ | DEVI | RANKA | NA | NA | NA | C/O SHANTI METAL MART ROZARIA COMPOUND 11 LOVE LANE MAZAGAON MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400010 | 00022717 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| FAROKH | NA | ENGINEER | NA | NA | NA | 721/A CHOKSI BUILDING ROAD NO 4 PARSI COLONY DADAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400014 | 00022720 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| PRATAP | SHANTARAM | ANGANE | NA | NA | NA | MATRUCHHAYA R M NO 17 VAJRESHWARI WADI VIR SAVARKAR RD SHIVAJI PARK DADAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400028 | 00022727 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| BHAVANI | RAJENDRAN | ANI | NA | NA | NA | 8/215 WESTERN RLY QTRS BANDRA WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400050 | 00022730 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| KETAN | R | VIRVADIA | NA | NA | NA | 43 TRIPURA 2ND FLOOR N S ROAD NO 6 JUHU SCHEME VITE PARLE W MUMBAI 56 | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00022731 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| THOMAS | D | SOUZA | NA | NA | NA | 12 BHARATI APTS 3A CAESAR ROAD AMBOLI ANDHERI [W] MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00022733 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| RAJINA | COELHO | A | NA | NA | NA | 205 SHANTI APARTMENT NO 2 MILITARY ROAD OFF MAROL MAROSHI ROAD ANDHERI E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400059 | 00022734 | Amount for unclaimed and unpaid dividend | 5.25 13-OCT-2020 |
| ARUNA | R | MODI | NA | NA | NA | 5/B/17 MAJTHIA NAGAR 4TH FLOOR 53 S V ROAD KANDIVALI WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00022736 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| PRATIBHA | NA | PATHARE | NA | NA | NA | 4/142 SUBHASH NAGAR CHEMBUR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 00022737 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |

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| NAZIR | AHMED | SHAIKH | NA | NA | NA | TYPE III/18/216 R C F COLONY CHEMBUR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400074 | 00022738 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| MANGATE | VELAYUDHAN | PARAMESWARANNAIR | NA | NA | NA | BHAVANI MANDIRAM II MANGATE VEEDU HOUSE NO 1/190 PO MARAVANTHURUTHU KULASEKHARAMANGALAM VAIKAM KOTTAYAM KERALA | INDIA | KERALA | MUVATTUPUZHA | 686608 | 00022739 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| K | P | NISHA | NA | NA | NA | 6/1 LAXMI NIVAS RIFLE RANGE GHATKOPAR WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400086 | 00022740 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MANOJ | KUMAR | KHALKHO | NA | NA | NA | 142/5194 SECTOR 7 C G S COLONY ANTOPHILL MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400037 | 00022741 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| NIRAJANA | NA | DHARUV | NA | NA | NA | A/20 2ND FLOOR SHREE NAGAR CHANDAVERKER LANE BORIVALI (W) | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00022742 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| NARENDRA | KUMAR | JAIN | NA | NA | NA | MIG-5 SF NYAS COLONY ITARSI M P | INDIA | MADHYA PRADESH | POWARKHEDA | 461111 | 00022749 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MANJULA | GOURI | SONI | NA | NA | NA | KEWRAMONDA WARD JAGDALPUR M P | INDIA | MADHYA PRADESH | JAGDALPUR | 494001 | 00022752 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| SHREE | NA | ENTERPRISES | NA | NA | NA | 6-3-598/52 MANASA APTS ANAND NAGAR COLONY KAIRATHABAD HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | 00022756 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| VENKATA | KRISHNAM | RAJUPENMETCHA | NA | NA | NA | 8-3-169/24 SIDDARTHA NAGAR SOUTH B/H VENGALRAO NAGAR HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 00022757 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| RAVI | M | PRASAD | NA | NA | NA | B-1387 NGO S COLONY SECTOR-6 VANASTHALIPURAM HYDERABAD R R DIST A P | INDIA | ANDHRA PRADESH | SAIDABAD | 500661 | 00022758 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SATYAVATHI | Y | A | NA | NA | NA | 7-31-20 GOPALA REDDY ST TENALI AP | INDIA | ANDHRA PRADESH | TENALI | 522201 | 00022759 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| GIRIDHARILAL | H | MAKHIJA | NA | NA | NA | FLAT NO 2-G BELVEDERE COURT 6 SPENCER ROAD FRAZAR TOWN BANGALORE | INDIA | KARNATAKA | BANGALORE | 560005 | 00022760 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| KRISHNA | MODRTHI | PRABHU | NA | NA | NA | PLOT NO 30 KUNDODARI PADMARAJ NAGAR GOKUL ROAD HUBLI | INDIA | KARNATAKA | HUBLI | 580030 | 00022765 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| U | K | LAL | NA | NA | NA | 106 EDA STREET PALAKKARAI TIRUCHIRAPALLI T N | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620001 | 00022772 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| HELEN | VIJAYAKUMARI | PANDIAN | NA | NA | NA | B-124 NEW HIG COLONY MELAMADAI MADURAI | INDIA | TAMIL NADU | MADURAI | 625020 | 00022773 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| N | C | SUDHAKARAN | NA | NA | NA | LAKSHMI SUDHA URAKAM TRISSUR DT KERALA | INDIA | KERALA | VADAKANCHERI | 680562 | 00022774 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| KAPIL | DEO | PRASAD | NA | NA | NA | SPRAH JUTE MILLS 102 NARKELDANGA MAIN ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700054 | 00022780 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| NITA | NA | BHADURI | NA | NA | NA | 9/10 CHOWDHURY PARA 157 BYE LANE PO SANTRAGACHI HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711104 | 00022781 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| DEBASHIS | NA | DAS | NA | NA | NA | ADVANCE ENGG & SUPPLY CO M S ROAD FANCY BAZAR GUWAHATI | INDIA | ASSAM | GUWAHATI | 781001 | 00022784 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| APPALA | NARASIMHA | MURTHYJONNALAGDDA | NA | NA | NA | SR. MANAGER (COM) AIRPORTS AUTH OF INDIA (NAD) HYDERABAD AIRPOT HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 00022786 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| SHAILENDRA | NATH | MISHRA | NA | NA | NA | LIG R 167 HARMU HOUSING COLONY P O DORANDA RANCHI JHARKHAND | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00022787 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| MOHAN | DAS | MAHESHWARI | NA | NA | NA | DS/B-1 I T C BUNGLOW NILDIH PO GOLMURI JAMSHEDPUR BIHAR | INDIA | JHARKHAND | JAMSHEDPUR | 831003 | 00022789 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| GIANINDER | MOHAN | GUPTA | NA | NA | NA | MU 70 D NEAR DOUBLE WATER TANK PITAM PURA DELHI | INDIA | DELHI | DELHI | 110034 | 00022791 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| KIRAN | NA | DASS | NA | NA | NA | DDA FLAT NO 69 POCKET C 12 SECTOR 3 ROHINI DELHI | INDIA | DELHI | DELHI | 110085 | 00022795 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SUSHMA | NA | DWIVEDI | NA | NA | NA | C/O RAJ KUMAR KARWARIYA BIDHATA BHAWAN VILL POST NARAINI DIST BANDA | INDIA | UTTAR PRADESH | TRIVENI | 210129 | 00022796 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| RAJEEV | NA | DUA | NA | NA | NA | C/O DUA SAW MILL 89/195 BANS MANDI KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | 00022797 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| RAKESH | KUMAR | RAJPUT | NA | NA | NA | GURU KRIPANIVAS 536/1 SHIV VIHAR KHEORA KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208002 | 00022798 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| KRISHNA | BEHARI | KHANNA | NA | NA | NA | 212 ANAND PURI KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208023 | 00022799 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| RUKSHANA | INUSBHAI | VOHRA | NA | NA | NA | QTR NO 7064 PO FERTILIZER NAGAR DIST BARODA GUJRAT | INDIA | RAJASTHAN | BAHROR | 301750 | 00022800 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| RAMANI | NA | RAMANATHAN | NA | NA | NA | B-3 NUTAN MAHESHWAR SUBHANPURA BARODA | INDIA | GUJARAT | VADODARA | 390007 | 00022808 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| INAYTUL | NURMAHMAD | VOHRA | NA | NA | NA | QTR NO 7064 PO FERTILIZER NAGAR DIST BARODA GUJRAT | INDIA | GUJARAT | FERTILIZERNAGAR | 391750 | 00022809 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| USHA | FERAI | KORI | NA | NA | NA | 501 ABHISEKH BLDG COOPER COMPOUND M S ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400007 | 00022813 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SHEKHAR | NA | KUNTE | NA | NA | NA | 4 DINATH SMRUTI B S ROAD DADAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400028 | 00022814 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| RAYCHAND | NA | SHAH | NA | NA | NA | 12 NAVSANGAM BLDG R B MEHTA ROAD GHATKOPAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00022820 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |

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| VIDYANAND | KAMATH | BABURAO | NA | NA | NA | 11 GOLDEN VIEW SUNDER NAGAR KALINA SANTACRUZ EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400098 | 00022825 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| DILIP | BHARAM | ANAND | NA | NA | NA | C/O M P NAVARE 256 GURUWAR PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411042 | 00022826 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| PRAHALLAD | CHANDRA | SAHOO | NA | NA | NA | CENTRAL BANK OF INDIA REGIONAL OFFICE 7 CIVIL LINS SAGAR MP | INDIA | MADHYA PRADESH | SAGAR | 470001 | 00022827 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| BHAVANA | NA | THAKUR | NA | NA | NA | 299 MINT STREET MADRAS | INDIA | TAMIL NADU | CHENNAI | 600003 | 00022828 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MUSAHARNIA | NA | DEVI | NA | NA | NA | FD -03 P O SINDRI DIST DHANBAD BIHAR | INDIA | JHARKHAND | DHANSAR | 828122 | 00022831 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SUBHAS | CHANDRA | BARAT | NA | NA | NA | CANARA BANK CURRENCY CHEST BISTUPUR JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | 00022832 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| K | K | SHARMA | NA | NA | NA | H/201 ANUPAM APARTMENT EAST ARJUN NAGAR DELHI | INDIA | DELHI | DELHI | 110032 | 00022834 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| VIJAY | NA | SHARMA | NA | NA | NA | H/201 ANUPAM APARTMENTS EAST ARJUN NAGAR DELHI | INDIA | DELHI | DELHI | 110032 | 00022835 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| NEERU | SINGH | MA | NA | NA | NA | S 33 GREATER KAILASH PART II NEW DELHI | INDIA | DELHI | DELHI | 110048 | 00022836 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| KAUSHALYA | NA | DEVI | NA | NA | NA | S 33 GREATER KAILASH II NEW DELHI | INDIA | DELHI | DELHI | 110048 | 00022837 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SATPAL | SINGH | CHHABRA | NA | NA | NA | 124 A/318 BLOCK NO 11 GOBIND NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208006 | 00022838 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| GOPAL | CHANDRA | NIGAM | NA | NA | NA | C/O SHRI LAXMI NARAIN NIGAM BAHRA SAUDAGAR CINEMA ROAD HARDOI UP | INDIA | UTTAR PRADESH | HARDOI | 241001 | 00022841 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| MAHENDRA | N | GANDHI | NA | NA | NA | SATHWALA S DELA MAIN ROAD SURENDRA NAGAR | INDIA | GUJARAT | SURENDRANAGAR | 363001 | 00022843 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| VIDYUT | S | DALAL | NA | NA | NA | PLOT NO 33 NEMINATH SOCIETY S M RD AMBAWEDI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | 00022845 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| ROHAN | NA | PETIWALE | NA | NA | NA | C1 BHAVANA SOCIETY AJWA ROAD BARODA | INDIA | GUJARAT | VADODARA | 390019 | 00022848 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MITAL | NA | PETIWALE | NA | NA | NA | C1 BHAVANA SOCIETY AJWA ROAD BARODA | INDIA | GUJARAT | VADODARA | 390019 | 00022849 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| IRFAN | NA | ANSAR | NA | NA | NA | TA WAGA NEAR DABGAR WAGA DABHOI | INDIA | GUJARAT | DHABHOI R.S | 391110 | 00022854 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| JAL | ARDESHIR | DAVAR | NA | NA | NA | HNO 12/2662 VANKI BARDI DR KAVINAS STREET GUNJ STATE SURAT | INDIA | GUJARAT | SURAT NANPURA | 395003 | 00022856 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| ASHOK | KUMAR | DDARJEE | NA | NA | NA | NEAR MANGELWADA S T STOP BEHERI UMARGAON TALUKA VALSAD | INDIA | GUJARAT | BHILAD | 396170 | 00022858 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| BHANUBHAI | NA | WAGHELA | NA | NA | NA | NEAR LIGHT HOUSE UMBERGAON TOWN | INDIA | GUJARAT | BHILAD | 396170 | 00022859 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| ASHOK | KULKARNI | ELA | NA | NA | NA | RENUKA HOSPITAL NEAR GANDHI SADAN UMBERGAON VALSAD DIST | INDIA | GUJARAT | BHILAD | 396171 | 00022860 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| JAGDISH | K | HOTWANI | NA | NA | NA | C/10-150 G I D C COLONY LANE NO 8 UMBERGAON VALSAD DIST | INDIA | GUJARAT | BHILAD | 396171 | 00022862 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| BAIKUNTH | NARAYAN | RSHUKLA | NA | NA | NA | BLOCK NO 1 SUNITA APPTS SOLSUBA ROAD UMBERGAON VALSAD DIST | INDIA | GUJARAT | BHILAD | 396171 | 00022863 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| VANLATA | AJAY | MEHTA | NA | NA | NA | R C L 18/196 GIDC UMBERGAM DT VALSAD | INDIA | GUJARAT | BHILAD | 396171 | 00022864 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| AJAYKUMAR | ANANTRAI | MEHTA | NA | NA | NA | R C L 18/196 GIDC UMBERGAON DT VALSAD | INDIA | GUJARAT | BHILAD | 396171 | 00022865 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| HITESH | ANANTRAI | MEHTA | NA | NA | NA | R C L 18/196 GIDC UMBERGAM DT VALSAD | INDIA | GUJARAT | BHILAD | 396171 | 00022866 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| HARSHA | NA | KOLI | NA | NA | NA | C-202 ANUKUL COMPLEX KOPARLI ROAD VAPI | INDIA | GUJARAT | BHILAD | 396191 | 00022867 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SRIRAM | NA | IYER | NA | NA | NA | 20 HARI KRUPA PENDSE NAGAR RD NO 1 DOMBIVLE E DIST THANE | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00022869 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| PARVATI | NA | CHAURASIA | NA | NA | NA | 3RD FLOOR B BLOCK BHANGWADI R NO 32 KALBADEVI MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00022870 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| YATIN | NA | SHAH | NA | NA | NA | 114 KESHAV BAUG CHEMPURI PRINCESS STREET REARSIDE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00022873 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| DHIREN | NA | SHAH | NA | NA | NA | WILSON LABORATORIES 126 KESHAV BAUG PRINCESS STREET MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00022874 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SUSHILABEN | NA | SHAH | NA | NA | NA | WILSON LABORATORIES 126 KISHVA BAUG PRINCESS STREET MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00022875 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| LALIT | NA | SHAH | NA | NA | NA | CHEMICALS UNLIMITED 114 KESHAV BAUG REAR SIDE] 2ND FLOOR PRINCESS STREET MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00022876 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SAMIR | NA | SHAH | NA | NA | NA | WILSON LABORATORIES 126 KESHAV BAUG PRINCESS STREET (REAR SIDE) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00022877 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |

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| VISHALI | NA | SHAH | NA | NA | NA | CHEMPURE 114, KESHAV BAUG, PRINCESS STREET REAR SIDE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00022878 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| VITHAL | K | KOTIAN | NA | NA | NA | FLAT NO 1 SHIVAY NANDANAM EXTN 4TH SREET CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600035 | 00022895 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| K | HARIDASAN | NAIR | NA | NA | NA | PAWAN HANS LTD JUHUAERODROME VILE PARLE [W] MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00022898 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| ILA | A | KAPADIA | NA | NA | NA | 2 MADHAV KUNJ SOUTH POND ROAD VILE PARLE W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00022899 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| ARVIND | DHUME | DIA | NA | NA | NA | 201/4 5 CHAITRABAN HANUMAN CROSS ROAD 1 VILE PARLE EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00022900 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| AVINASH | DATTATRAYA | DESAI | NA | NA | NA | GURU CHHAYA BLOCK NO 1 2ND FLOOR SUBHASH ROAD VILE PARLE E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00022901 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| ANANT | NA | KULKARNI | NA | NA | NA | B/201 SHIVGANGA APTS RAMKUWAR ROAD DAHISAR EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400068 | 00022906 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| PRANATI | NA | KAPADNIS | NA | NA | NA | 602 MAYURESH ENCL BRAMHAGIRI HILLS NR BALAJI TEMPLE B/HMUNICIPAL WATER TANK SEC NO 20 NERUL W NAVI MUMBAI | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00022907 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| VINAY | NA | KAPADNIS | NA | NA | NA | 602 MAYURESH ENCL BRAMHAGIRI HILLS NR BALAJI TEMPLE B/HMUNICIPAL WATER TANK SEC NO 20 NERUL W NAVI MUMBAI | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00022908 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| KISHORE | N | MADHWANI | NA | NA | NA | 5/A RUNWAL PARK BEHIND AKBARALLY S T ROAD CHEMBUR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 00022910 | Amount for unclaimed and unpaid dividend | 210.00 | 13-OCT-2020 |
| D | PURUSHOTHAM | BHANDARI | NA | NA | NA | B 42 HITNIKETAN J M ROAD KOKAN NAGAR BHANDLIP MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400078 | 00022912 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| NEETA | DURVE | KER | NA | NA | NA | 15 ADVANI APTS NEAR DEEP MANDIR L B S MARG MULUND W | INDIA | MAHARASHTRA | MUMBAI | 400080 | 00022914 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| CHANDRAKANT | SHAMJIBHAI | MATHURIA | NA | NA | NA | 2 NANDADEEP R C PATEL RD IST CHANDAVARKAR LANE BORIVLI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00022918 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| AVANI | KUMAR | MATHURIA | NA | NA | NA | 2 NANDA DEEP R C PATEL RD IST CHANDAVARKAR X LANE BORIVLI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00022919 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| GUNABAI | N | PKHOLKAR | NA | NA | NA | 1/202 HAPPY HOMES I C COLONY CROSS ROAD 5 BORVALI [W] MUMBAI | INDIA | MAHARASHTRA | KANDIVALI | 400103 | 00022925 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| ANITA | ARUN | PATANKAR | NA | NA | NA | C/O DILIP KUMAR QTR NO E-2 /114 REFINERY TOWNSHIP BEGUSARAI | INDIA | BIHAR | BEGUSARAI | 851117 | 00022926 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| ZACHARIAH | M | ZACHARIAH | NA | NA | NA | C-42/404 SECTOR NO 8 SHANTI NAGAR MIRA ROAD DIST THANE | INDIA | MAHARASHTRA | PALGHAR | 401407 | 00022929 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SURESH | NA | PHANSALKAR | NA | NA | NA | 41 A RAILWAY LINES KIRLOSKAR BLOCKS SOLAPUR | INDIA | MAHARASHTRA | SOLAPUR | 413001 | 00022932 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| VED | PRAKASH | KAMRA | NA | NA | NA | 101 MINTO ROAD HOSTEL MINTO ROAD NEW DELHI | INDIA | DELHI | DELHI | 110002 | 00022933 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| THAKKAR | PURNIMA | JITENDRA | NA | NA | NA | 4/86 SUNDER NAGAR NARANPURA CHAR RASTA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | 00022934 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| BAPUJEE | NA | MARTY | NA | NA | NA | C/O M/S BAJAJ DHATU UDYOG IMAMBADA ROAD NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440018 | 00022936 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| KRISHNAN | KAROOR | HADAMNARASIMHAN | NA | NA | NA | 37 TIT BLOCKS E MARREDPALLY SEC BAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500026 | 00022941 | Amount for unclaimed and unpaid dividend | 262.50 | 13-OCT-2020 |
| SRIDHAR | NA | N | NA | NA | NA | S/O MALLIKARJUNA RAO 11-33-13 I FLOOR TATAKULAVARI STREET VIJAYWADA | INDIA | ANDHRA PRADESH | VIJAYWADA | 520001 | 00022942 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SARITHA | NA | N | NA | NA | NA | D/O MALLIKARJUNA RAO 11-33-13 I FLOOR TATAKULAVARI STREET VIJAYWADA | INDIA | ANDHRA PRADESH | VIJAYWADA | 520001 | 00022943 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MALLIKARJUNARAO | NA | N | NA | NA | NA | 11-33-13 IST FLOOR TATAKULAVARI STREET VIJAYWADA | INDIA | ANDHRA PRADESH | VIJAYWADA | 520001 | 00022944 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SATYANARAYANA | MURTY | PAPPOPPULA | NA | NA | NA | Q NO B-2 D A D QUARTERS N A D POST AEEPARK VINOD NAGAR VISAKHAPATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530009 | 00022945 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| K | NA | SRINIVASA | NA | NA | NA | 7TH CROSS 10TH MAIN HANUMANTHA NAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560019 | 00022946 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| N | NA | ASHA | NA | NA | NA | N K 52 13TH CROSS L N PURAM BANGALORE | INDIA | KARNATAKA | BANGALORE | 560021 | 00022947 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| JOHN | MUNDAPALLIL | MAMMEN | NA | NA | NA | 154 NGEF LAYOUT SACHIDANANDA NAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560094 | 00022948 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| BHARATH | NA | BHUSHAN | NA | NA | NA | ROOM NO 3 SOUTH WHARE BUNDER MANGALORE | INDIA | KARNATAKA | MANGALORE | 575001 | 00022950 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SARASWATHI | NA | M | NA | NA | NA | Q 10 GOSHEN BLOCK GOVT ESTATE ANNA ROAD MADRAS | INDIA | TAMIL NADU | CHENNAI | 600002 | 00022951 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| MEIKANDADEVAN | NA | S | NA | NA | NA | Q 10 GOSHEN BLOCK GOVT ESTATE ANNA ROAD MADRAS | INDIA | TAMIL NADU | CHENNAI | 600002 | 00022952 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| MADHUSHREE | NA | SEN | NA | NA | NA | 60/82 GOLF GARDEN CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700033 | 00022957 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SURESH | KUMAR | BHARALAWALA | NA | NA | NA | CHOUDHURY BAZAR CUTTACK ORISSA | INDIA | ORISSA | CUTTACK | 753001 | 00022960 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SARITA | NA | BHARALAWALA | NA | NA | NA | CHOUDHURY BAZAR CUTTACK ORISSA | INDIA | ORISSA | CUTTACK | 753001 | 00022961 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| VIKASH | NA | KUMAR | NA | NA | NA | SECTOR IV E 4002 B.S CEBJ BOKARO | INDIA | JHARKHAND | BOKARO | 827004 | 00022963 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| OSAMAN | A | S | NA | NA | NA | SUNNY ELECTRONICS HALL BAZAR OPP CONG BHAVAN AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143006 | 00022964 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| OSAMAN | H | K | NA | NA | NA | SUNNY ELECTRONICS HALL BAZAR OPP CONG BHAVAN AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143006 | 00022965 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| HARVINDER | NA | KOUR | NA | NA | NA | NAYYAR BOOK DEPOT HALL BAZAR OPP CONG BHAVAN AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143006 | 00022966 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| BITTO | | | NA | NA | NA | SUNNY ELECTRONICS HALL BAZAR OPP CONG BHAVAN AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143006 | 00022967 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| ARUN | SHANKAR | I | NA | NA | NA | 111 SUNSHINE RAHEJA VIHAR POWAI MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400072 | 00022970 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| JITENDRA | S | THAKKAR | NA | NA | NA | 4/86 SUNDER NAGAR NARANPURA CHAR RASTA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | 00022971 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| HARBANS | LAL | DHAWAN | NA | NA | NA | 211 L MODEL TOWN PANIPAT HARYANA | INDIA | HARYANA | KURUKSHETRA | 132103 | 00022974 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| RAJU | NA | BOTHRA | NA | NA | NA | C/O MISNATH MALTARA CHAND RANGIDI CHOWK BIKANER RAJ | INDIA | RAJASTHAN | BIKANER | 334003 | 00022975 | Amount for unclaimed and unpaid dividend | 10.50 13-OCT-2020 |
| JYOTHI | NA | SURESH | NA | NA | NA | JN 1/7/A7 SECTOR 9 VASHI NEW MUMBAI | INDIA | MAHARASHTRA | RAIGAD | 400703 | 00022977 | Amount for unclaimed and unpaid dividend | 10.50 13-OCT-2020 |
| SMITA | NA | MAMDAPURE | NA | NA | NA | BUILDING NO 6 FLAT NO 6 HAJI ALI GOVT COLONY HAJI ALI MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400034 | 00022978 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| NEENA | NA | SYAN | NA | NA | NA | HOUSE NO 1086 SECTOR 50-B THE PRAGRESSIVE CO-OP HOUSE BUILDING SOC CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160047 | 00022979 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SAIFUDDIN | H | VOHRA | NA | NA | NA | HASANALI VOHRA HUSSANA MANZIL NR UMBERGAON RLY STN SOLSUMBA POST VALSAD DIST | INDIA | GUJARAT | BHILAD | 396165 | 00022981 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| CHHABIDAS | NA | PANCHAL | NA | NA | NA | UMBERGAON AT & POST NEAR DUTT-MANDIR MAIN ROAD UMBERGAON VALSAD DIST | INDIA | GUJARAT | BHILAD | 396170 | 00022982 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| DEEPAK | NA | PANCHAL | NA | NA | NA | UMBERGAON AT & POST NEAR DUTT-MANDIR MAIN ROAD UMERGAON VALSAD | INDIA | GUJARAT | BHILAD | 396170 | 00022983 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| SHANTIBEN | NA | PANCHAL | NA | NA | NA | UMBERGAON AT & POST NEAR DUTT-MANDIR MAIN ROAD UMBERGAON VALSAD DIST | INDIA | GUJARAT | BHILAD | 396170 | 00022984 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| NAVINCHANDRA | NA | PANCHAL | NA | NA | NA | UMBERGAON AT & POST NEAR DUTT-MANDIR MAIN ROAD UMBERGAON VALSAD DIST | INDIA | GUJARAT | BHILAD | 396170 | 00022985 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| OUSEPH | VAREED | VELIYATH | NA | NA | NA | MAYVASHI NIVAS NEAR T D O QTR UMBERGAON TOWN VALSAD DT GUJARATH | INDIA | GUJARAT | BHILAD | 396170 | 00022986 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| NITIN | H | LAD | NA | NA | NA | C/O NITIN ENGINEERING WORKS PLOT NO 209 G I D C COLONY UMBERGAON VALSAD DIST | INDIA | GUJARAT | BHILAD | 396171 | 00022987 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| JAYSHREEBEN | N | LAD | NA | NA | NA | C/O NITIN ENGINEERING WORKS PLOT NO 209 G I D C COLONY UMBERGAON VALSAD DIST | INDIA | GUJARAT | BHILAD | 396171 | 00022988 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| HEMANG | NA | MODY | NA | NA | NA | C/3 UTKARSH BLDG. TILAK NAGAR S V P ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00022991 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| HEMANG | NA | MODY | NA | NA | NA | C/3 UTKARSH BLDG. TILAK NAGAR S V P ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00022992 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| KINNARI | NA | MODY | NA | NA | NA | C/3 UTKARSH TILAK NAGAR V P ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00022993 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| LATIKA | NA | MODY | NA | NA | NA | C/3 UTKARSH BLDG TILAK NAGAR V P ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00022994 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| KASHMIRA | NA | MODY | NA | NA | NA | C-3 UTKARASH BILD; TILAK NAGAR S P ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00022995 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| RAJESH | NA | MODY | NA | NA | NA | C-3 UTKARSH BILD TILAK NAGAR S P ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00022996 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| HEMANT | NA | MODY | NA | NA | NA | C-3 UTKARSH BUILDING TILAK NAGAR, V P ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00022997 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| TUSHAR | R | KAPOOR | NA | NA | NA | 612 PRASAD CHAMBER OPERA HOUSE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00022998 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| ABBAS | FIDAHUSSIEN | LOKHANDWALA | NA | NA | NA | 163 SNEH SADAN FLAT NO 93 OPP COLABA POST OFFICE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400005 | 00022999 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HEMANG | NA | MODY | NA | NA | NA | C 3 UTKARSH BUILDING TILAK NAGAR V P ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00023000 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SHAHID | NA | PATEL | NA | NA | NA | 201-202 2ND FLOOR SHABNAM BLDG 12TH MARATHA MANDIR MARG MUMBAI CENTRAL | INDIA | MAHARASHTRA | MUMBAI | 400008 | 00023001 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SALIM | NA | PATEL | NA | NA | NA | 201-202 2ND FLOOR SHABNAM BLDG 12TH MARATHA MANDIR MARG MUMBAI CENTRAL | INDIA | MAHARASHTRA | MUMBAI | 400008 | 00023002 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| R | NA | NORONHA | NA | NA | NA | 187 MARGUES VILLA 3RD FLOOR VEER SAVARKAR MARG MAHIM MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400016 | 00023003 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| VEENA | NA | SUVARNA | NA | NA | NA | READY MONEY TERRACE 3/44 DR A B ROAD WORLI NAKA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400018 | 00023004 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| PRABODH | B | ASTHANA | NA | NA | NA | 39/444 SECTOR 3 CBS COLONY KANE NAGAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400037 | 00023007 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| SUSHMA | NA | ASTHANA | NA | NA | NA | 39/444 SECTOR 3 CBS COLONY KANE NAGAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400037 | 00023008 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| ASHISH | NA | DESHMUKH | NA | NA | NA | 17/258 SARDAR NAGAR NO 4 ANTOP HILL MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400037 | 00023009 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| HEMALATA | G | GILBERT | NA | NA | NA | 129 PARK CROSS ROAD VILE PARLE EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00023014 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| P | A | MATHAI | NA | NA | NA | 2 D/78 EAKATMATA NAGAR OPP JAIN MANDIR J B NAGAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400059 | 00023015 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| RUCHA | NA | KULKARNI | NA | NA | NA | A1/04 SHIVGANGA RAMKUVAR ROAD DAHISAR (EAST) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400068 | 00023017 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| VINAY | K | UCHIL | NA | NA | NA | F/5 V ASUNDITARA 14 TILAK ROAD GHATKOPAR E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00023018 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| RANJIT | NA | NAGRECHA | NA | NA | NA | C\0 PRAKASH N RAJPUT 2/2 NAV SURYA PRABHA MURAR ROAD MULUND (W) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400080 | 00023020 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| GAJENDRA | NA | SINGH | NA | NA | NA | 61 PADMAVATI COLONY B KINGS ROAD, NIRMAN NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302019 | 00023025 | Amount for unclaimed and unpaid dividend | 210.00 | 13-OCT-2020 |
| SHOUKATH | NA | ALI | NA | NA | NA | KOLACHALIL HOUSE PERINTAL MANNA MALAPPURAM KERALA | INDIA | KERALA | PALGHAT | 679322 | 00023026 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| K | ABDUL | JALEEL | NA | NA | NA | KOLACHALIL HOUSE PERINTAL MANNA MALAPPURAM KERALA | INDIA | KERALA | PALGHAT | 679322 | 00023027 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| NIHARIKA | NA | PANDA | NA | NA | NA | C/O B C PANDA KESHARPUR CANAR ROAD CUTTACK ORISSA | INDIA | ORISSA | CUTTACK | 753001 | 00023031 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| MADAN | MOHAN | PRASAD | NA | NA | NA | MANAGER T/N W B C P O GHATE TAUD DIST HAZARIBAGH BIHAR | INDIA | BIHAR | HAZARIBAGH | 825314 | 00023032 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SHAILA | SARAF | UR | NA | NA | NA | 301 MAYUR APTS JITENDRA ROAD MALAD E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400097 | 00023042 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| SOMEN | NA | DAS | NA | NA | NA | 13 OLD MAYORS COURT CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700005 | 00023043 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| JATAN | DEVI | CHORADIA | NA | NA | NA | KRISHNAKUNJ FLAT NO. 6 ASHOKNAGAR CROSS ROAD NO. 3 KANDIVALI EAST MUMBAI | INDIA | MAHARASHTRA | KANDIVALI | 400101 | 00023045 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| PRAVIN | NA | RATHOD | NA | NA | NA | M/S MARINE CABLES & WIRE PVT LTD J/1601/9-1 & 2 G I D C UMBERGAON VALSAD DIST | INDIA | GUJARAT | BHILAD | 396171 | 00023046 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SAILESH | NA | PATEL | NA | NA | NA | M/S MARINE CABLES & WIRE PVT LTD J/1601/9-1 & 2 G I D C UMBERGAON VALSAD DIST | INDIA | GUJARAT | BHILAD | 396171 | 00023047 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| KARUNAKAR | S | BARIK | NA | NA | NA | M/S MARINE CABLES & WIRE PVT LTD J/1601/9-1 & 2 G I D C UMBERGAON VALSAD DIST | INDIA | GUJARAT | BHILAD | 396171 | 00023048 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SUBHASH | V | KULKARNI | NA | NA | NA | M/S MARINE CABLES & WIRE PVT LTD J/1601/9-1 & 2G I D C UMBERGAON VALSAD DIST | INDIA | GUJARAT | BHILAD | 396171 | 00023049 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| NAYAN | SINGH | VNEPALI | NA | NA | NA | M/S MARINE CABLES & WIRE PVT LTD J/1601/9-1 & 2G I D C UMBERGAON VALSAD DIST | INDIA | GUJARAT | BHILAD | 396171 | 00023050 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SWETA | NA | GOLIYA | NA | NA | NA | 9/270 RUPUDAY NIWAS SION MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400022 | 00023051 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| KIRAN | NA | DAFTARY | NA | NA | NA | D 504 MANISH PARK PUMP HOUSE RAJMATA JIJABAI ROAD ANDHERI (E) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00023059 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| MINI | SURESH | NAIR | NA | NA | NA | NO 118 SABARI OFFICERS MODEL COLONY T DASARAHALLI BANGALORE | INDIA | KARNATAKA | BANGALORE | 560057 | 00023060 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| HARSHIT | NA | MEHTA | NA | NA | NA | 86 ENGINEER HOUSE SAMACHAR MARG 3RD FLOOR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400023 | 00023061 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| NIKUNJ | NA | DANI | NA | NA | NA | 86 ENGINEERS HOUSE 3RD FLOOR SAMACHAR MARG MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400023 | 00023062 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| REETU | NA | BHALLA | NA | NA | NA | A-148 DEEPALI PITAMPURA DELHI | INDIA | DELHI | DELHI | 110034 | 00023065 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| RAJESH | AGGARWAL | AL | NA | NA | NA | C/O KUNDANLAL RAM PARKASH GOWSHALLA BAZAR HOSHIARPUR PANJAB | INDIA | PUNJAB | HOSHIARPUR | 146001 | 00023067 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| SUNITA | NA | BHARADWAJ | NA | NA | NA | 66 PADHAS STREET PURANI MANDI JAMMU TAWI J & K | INDIA | JAMMU AND KASHMIR | JAMMU TAWI | 180001 | 00023070 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |

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| SWARAN | NA | SINGH | NA | NA | NA | GURU NANAK NAGAR ALAMBAGH LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | 00023073 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| LAXMI | NA | AGRAWAL | NA | NA | NA | C/O RATNESHWAR PRASAD AGRAWAL F 5 DIRECTORS ENCLAVE DRDO TOWNSHIP PHASE II C V RAMAN NAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560093 | 00023074 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| KUNWAR | KANHAIYA | SRIVASTAVA | NA | NA | NA | EYE SURGEON DISTRICT HOSPITAL GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 00023075 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| RAM | NAGINA | SINGHJAN | NA | NA | NA | FLAT NO 3 OPP EYE HOSPITAL 10 PARK ROAD CIVIL LINES GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273009 | 00023076 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| ANITA | NA | RAWAT | NA | NA | NA | C/O GHISILAL RAWAT H N 855 OPP PARSHWANATH BHAWAN NATANIYOKA RASTA CHOURA RASTA JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302003 | 00023078 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| CHANDRA | MOHAN | JOSHI | NA | NA | NA | 106 ARIHANT NAGAR KALKA MATA ROAD UDAIPUR | INDIA | RAJASTHAN | UDAIPUR | 313001 | 00023080 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| VEENA | NA | BHUTANI | NA | NA | NA | C/O SH C P BHUTANI STATE BANK OF BIKANER & JAIPUR GANGAPUR CITY DISTRICT SAWAI MADHOPUR RAJASTHAN | INDIA | RAJASTHAN | GANGAPUR | 322201 | 00023081 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| JAISHREE | NA | GANVIT | NA | NA | NA | C/O UNION BANK OF INDIA LOKHAND BAZAR BHAVNAGAR INVESTMENT | INDIA | GUJARAT | BHAVNAGAR | 364001 | 00023086 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| ISTARI | SADASHID | TIRPUDE | NA | NA | NA | SERVICETULSICHAMBERS 2ND FLOOR OPP GRIHLAXMI PIRCHHALLA STREET BHAVNAGAR GUJ | INDIA | GUJARAT | BHAVNAGAR | 364001 | 00023087 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| HASIT | NA | THACKER | NA | NA | NA | 26 ASHISH VARINDAVAN NAGAR ANJAR KUTCH GUJRAT | INDIA | GUJARAT | KUKMA | 370110 | 00023088 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| VINODPRASAD | NA | TRIVEDI | NA | NA | NA | 10 A SURYODAYA COLONY STADIUM ROAD AHMEDABAD 13 GUJ | INDIA | GUJARAT | AHMEDABAD | 380013 | 00023089 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| JASHIBEN | ISHWARBHAI | PRAJAPATI | NA | NA | NA | C/O AMTHARAM PUNJIRAM PRAJAPATI GUNDI KHAD MANDVI CHOK VISNAGAR MEHSANA NORTH GUJARAT | INDIA | GUJARAT | VISNAGAR | 384315 | 00023090 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| GAMI | BECHAR | R | NA | NA | NA | CHAUDHRY CLOTH CENTRE OPP ZAVERI BAZAR PALANPUR N G | INDIA | GUJARAT | PALANPUR | 385001 | 00023091 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| GOVINDLAL | GANESHBHAI | PATEL | NA | NA | NA | 116 SHITAL SHOPPING CENTRE CINEMA ROAD PALANPURA N G | INDIA | GUJARAT | PALANPUR | 385001 | 00023092 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| MONABHAI | MAGANBHAI | PATEL | NA | NA | NA | HOTEL WHAITE WHAITE HOUSE PALACE ROAD PALANPUR NG | INDIA | GUJARAT | PALANPUR | 385001 | 00023093 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| VELABHAI | GANESHBHAI | PATEL | NA | NA | NA | HOTEL WHAITE WHAITE HOUSE PALACE ROAD PALANPUR N G | INDIA | GUJARAT | PALANPUR | 385001 | 00023094 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| BAGAVANBHAI | U | JABHAIPATEL | NA | NA | NA | HOTEL WHAITE WHAITE HOUSE PALACE ROAD PALANPUR N G | INDIA | GUJARAT | PALANPUR | 385001 | 00023095 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| GANGABEN | BHIKHABHAI | PATEL | NA | NA | NA | HOTEL WHAITE WHAITE HOUSE PALACE ROAD PALANPUR N G | INDIA | GUJARAT | PALANPUR | 385001 | 00023096 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| BHAGVANBHAI | KALUBHAI | PATEL | NA | NA | NA | 116 SHITAL AL SHOPPING CENTRE CINEMA ROAD PALANPUR N G | INDIA | GUJARAT | PALANPUR | 385001 | 00023098 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| GANGABEN | BIKABHAI | ROD | NA | NA | NA | 116 SHITAL SHOPPING CENTRE CINEMA ROAD PALANPUR NG | INDIA | GUJARAT | PALANPUR | 385001 | 00023099 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| BHAGVANDAS | BHAI | GAMI | NA | NA | NA | 116 SHITAL SHOPPING CENTRE U JA CINEMA ROAD PALANPUR NG | INDIA | GUJARAT | PALANPUR | 385001 | 00023100 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| GOVINDBHAI | GANESH | BHAIPATEL | NA | NA | NA | 116 SHITAL SHOPPING CENTRE CINEMA ROAD PALANPUR NG | INDIA | GUJARAT | PALANPUR | 385001 | 00023101 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| BHAGVANBHAI | DAYABHAI | PATEL | NA | NA | NA | 116 SHITAL SHOPPING CENTRE CINEMA ROAD PALANPUR NG | INDIA | GUJARAT | PALANPUR | 385001 | 00023102 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| NAGARBHAI | BECHERBHAI | BHANOTAR | NA | NA | NA | 116 SHITAL SHOPPING CENTRE CINEMA ROAD PALANPUR NG | INDIA | GUJARAT | PALANPUR | 385001 | 00023103 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| DAYALAL | BIKABHAI | ROD | NA | NA | NA | BHAGVATI AUTOMOBILES SANJAR CHOWK PALANPUR NG | INDIA | GUJARAT | PALANPUR | 385001 | 00023104 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| NAGARBHAI | BECHERBHAI | PATEL | NA | NA | NA | BHAGVATI AUTOMOBILES SANJAR CHOWK PALANPUR NG | INDIA | GUJARAT | PALANPUR | 385001 | 00023105 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| VELABHAI | GANESHBHAI | PATEL | NA | NA | NA | UMA VASTRA BHANDAR GURU NANAK CHOWK OPP POWER HOUSE PALANPUR NG | INDIA | GUJARAT | PALANPUR | 385001 | 00023106 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RAISINGBHAI | PRABHEET | BHAIRATHOD | NA | NA | NA | NR BHAGINI SEVA SAMAJ VASAD ROAD BORSAD | INDIA | GUJARAT | ANKLAVE | 388540 | 00023107 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| URMILA | SURESH | GANDHI | NA | NA | NA | 11/1228.29 304 KRISHNA COMPLEX NANAVAT MAIN ROAD SURAT | INDIA | GUJARAT | SURAT NANPURA | 395001 | 00023108 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| K | S | SAVITRINA | NA | NA | NA | A-15 SHANTINIKETAN KOPRI ROAD THANE EAST | INDIA | MAHARASHTRA | THANE | 400603 | 00023116 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| DAVID | K | GEORGEN | NA | NA | NA | C/O PRASAD MEDICALS SHOP NO 5 OPP MEGHARAJ CINEMA VASHI SECTOR - 2 B MUMBAI | INDIA | MAHARASHTRA | RAIGAD | 400703 | 00023117 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| PRAKASH | KUMAR | SINHA | NA | NA | NA | C/O SHRI C V KHER SAMRUDDHI A/1 BANK OF INDIA HSG SOC PAURE-PALLI B/H BHASKAR PETROL PUMP PUNE | INDIA | MAHARASHTRA | PUNE | 411001 | 00023119 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |

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| PRAVIN | RATNA | PARKHI | NA | NA | NA | 16-A VI-JAYASHREE ANKUR MAHABANK SOCIETY SAVEDI ROAD AHMEDNAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 00023120 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| BHUPENDRA | NA | THAKKER | NA | NA | NA | MEERA BHAVAN 1ST FLOOR ROOM NO 5 KOPAR X ROAD B K M C HOSPITAL DOMBIVLI WEST | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | 00023121 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| MADHAV | NARAHAR | KOTHAWADE | NA | NA | NA | AT POST KASARA P H C ROAD DIST THANE | INDIA | MAHARASHTRA | KASARA | 421602 | 00023122 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| SUDHA | YASHVANT | RAMTEKE | NA | NA | NA | SHIWAJI NAGAR NEAR DR AMBEDKAR STATUE W NO 31 NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440002 | 00023126 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| LAXMIKANT | NA | HEDAOO | NA | NA | NA | FOREMAN MP ORDNANCE FACTORY KATNI KATNI MP | INDIA | MADHYA PRADESH | KATNI | 483503 | 00023129 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| KRISHAN | NA | AMEDA | NA | NA | NA | M/S NARYTGU &SONS NEAR BUS STAND PO. NIRMAL- DIST ADLABAD | INDIA | ANDHRA PRADESH | BASAR | 504106 | 00023131 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| M | NEETHU | KUMARI | NA | NA | NA | 9-106 PERUVALI COMPOUND SUBASH ROAD ANANTAPUR. ANANTAPUR | INDIA | ANDHRA PRADESH | ANANTAPUR | 515001 | 00023132 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SHALINI | NA | MISRA | NA | NA | NA | D D O ZILLA PARISHAD GUNTUR A P | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | 00023134 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| RAMA | MOHAN | MYLAVARAPU | NA | NA | NA | ANDHRA BANK ZONAL OFFICE KORETIPADU GUNTUR A P | INDIA | ANDHRA PRADESH | GUNTUR | 522007 | 00023135 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| RAMSINGH | NA | KSHATRI | NA | NA | NA | DOOR 1-10-37 BARNPET NARASARAOPET GUNTUR DT A P | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522601 | 00023138 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MALLIKARJUNARAO | NA | ITHAMBHOTLA | NA | NA | NA | 22-157 BALAJINAGAR NELLORE A P | INDIA | ANDHRA PRADESH | NELLORE | 524002 | 00023139 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SATYA | GAVARRAJU | DASARI | NA | NA | NA | S/O DASARI RAMA RAO OLD COURT STREET TUNI E G DT AP | INDIA | ANDHRA PRADESH | SAMALKOT | 533401 | 00023140 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| P | NA | NATESAN | NA | NA | NA | 46 LINDEN STREET AUST IN TOWN BANGALORE | INDIA | KARNATAKA | BANGALORE | 560047 | 00023141 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| NAGARAJ | C | S | NA | NA | NA | 1E-603 D O S HOUSING COLONY AIRPORT ROAD DOMLUR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560071 | 00023142 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| A | L | SUBRAMANYAM | NA | NA | NA | NO 286 5TH CROSS 5TH BLOCK OPP PRAKASH BOOK CENTRE BSK 3RD PHASE 3RD STAGE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560085 | 00023144 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SHARAD | NA | NARVEKAR | NA | NA | NA | 1 HP COMPLEX SAMBHAJI ROAD CHENNAMA NAGAR BELGAUM | INDIA | KARNATAKA | BELGAUM | 590006 | 00023145 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SURI | SHANKAR | EKAR | NA | NA | NA | NO 61 THAMBU CHETTY STREET MADRAS TAMIL NADU | INDIA | TAMIL NADU | CHENNAI | 600001 | 00023146 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| LALITHA | NA | BORA | NA | NA | NA | 5E BAID MEHTA COMPLEX 183 MOUNT ROAD SAIDAPET MADRAS | INDIA | TAMIL NADU | CHENNAI | 600015 | 00023147 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| S | NA | BHUVANESWARI | NA | NA | NA | PLOT NO 4231 ANNANAGAR MADRAS | INDIA | TAMIL NADU | CHENNAI | 600040 | 00023148 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| R | NA | MYTHILI | NA | NA | NA | 17 A WARNERS ROAD CANTONMENT TRICHY | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620001 | 00023150 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| R | NA | VENKATESAN | NA | NA | NA | 2 LIC COLONY MEENAKSHIPURAM MADURAI | INDIA | TAMIL NADU | MADURAI | 625002 | 00023151 | Amount for unclaimed and unpaid dividend | 131.25 | 13-OCT-2020 |
| M | NA | JAYAPRAKASAM | NA | NA | NA | 444 HOUSING UNIT SALEM | INDIA | TAMIL NADU | SALEM | 636008 | 00023154 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| K | NA | NAGULSAMY | NA | NA | NA | 9-D-11 RAMAKRISHNA PURAM KARUR PO TRICHY | INDIA | TAMIL NADU | KARUR | 639001 | 00023156 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| VIDYA | DEVI | CHANDAK | NA | NA | NA | C/O M L CHANDAK HINDUSTAN NATIONAL GLASS & INDS LTD 2RED CROSS PLACE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | 00023157 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| BACHCHAN | NA | LAL | NA | NA | NA | 1/54 VIVEKANAND MARG NORTH S K PURI PATNA | INDIA | BIHAR | PATNA | 800013 | 00023163 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SANJIV | KUMAR | AGRAWAL | NA | NA | NA | S K STEELS BOUNSI ROAD POST MIRJANHATT BHAGALPUR (BIHAR) | INDIA | BIHAR | BHAGALPUR H.Q | 812005 | 00023164 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| KUNTI | NA | SINGH | NA | NA | NA | C/O SRI R P SINGH ADVOCATE OPP EDITOR BIHAR VANI VIP MORE COURT ROAD DEOGHAR DIST DEOGAR | INDIA | JHARKHAND | DEOGHAR | 814112 | 00023165 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| SANTOSH | NA | DEVI | NA | NA | NA | C/O RAJESH SURI AT BELWATIKER POST DALTON GUNJ PALMAU BIHAR | INDIA | JHARKHAND | DALTONGANJ | 822101 | 00023166 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| N | P | MANDAL | NA | NA | NA | SECTOR III-B-387 BOKARO STEEL CITY BIHAR | INDIA | JHARKHAND | BOKARO | 827003 | 00023167 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MUKUL | NA | JHA | NA | NA | NA | JHA NIVAS DIVERSION ROAD DORANDA RANCHI | INDIA | JHARKHAND | RANCHI | 834002 | 00023168 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MADAN | MOHAN | PRASADSINGH | NA | NA | NA | KACHAHARI ROAD BEGUSARAI BIHAR | INDIA | BIHAR | BEGUSARAI | 851101 | 00023170 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| HASSAN | | | NA | NA | NA | C/O W HAQUE RESIDENCE LINE BAZAR PURNIA | INDIA | BIHAR | PURNEA | 854301 | 00023171 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| RAJ | NA | PAL | NA | NA | NA | R2-88C GALI NO 7 UTTAM NAGAR NEW DELHI | INDIA | DELHI | DELHI | 110059 | 00023172 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| DALIN | KUMAR | PHANJOUBAM | NA | NA | NA | 44/2 C SECTOR II DIZ AREA GOLE MARKET NEW DELHI | INDIA | DELHI | DELHI | 110001 | 00023173 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| VINEET | BHUSHAN | GUPTA | NA | NA | NA | C/O SUSHIL VERMA AG 621 SHALIMAR BAGH DELHI | INDIA | DELHI | DELHI | 110052 | 00023174 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |

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| HARVINDER | PAL | SINGH | NA | NA | NA | 65 OLD RAJINDER NAGAR MARKET NEW DELHI | INDIA | DELHI | DELHI | 110060 | 00023175 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| PRABHA | GUPTA | A | NA | NA | NA | A 6/245 PASCHIM VIHAR NEW DELHI | INDIA | DELHI | DELHI | 110063 | 00023176 | Amount for unclaimed and unpaid dividend | 5.25 | 13-OCT-2020 |
| RAJEEV | NA | BANSAL | NA | NA | NA | C/O SHREE KRISHNA INDUTSRIAL RICE MILL G T ROAD ETAH U P | INDIA | UTTAR PRADESH | ETAH | 207001 | 00023179 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MANJULA | GUPTA | MA | NA | NA | NA | C/O D S GUPTA MMS-2/257 SECTOR-C JANKIPURAM LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | 00023183 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| VIJAY | KUMAR | CHOUDHRY | NA | NA | NA | H NO 5/810 EWS SECTOR 5 VIKAS NAGAR KURSI ROAD LUCKNOW (U P) | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 00023184 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| SARVESH | NARAIN | GUPTA | NA | NA | NA | C/O VISHVANATH GUN HOUSE BIRIYAGANJ TILHAR SHAHJAHAWPUR U P | INDIA | UTTAR PRADESH | MIRANPUR KATRA | 242307 | 00023185 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| URMILA | NA | UPADHAYAY | NA | NA | NA | C/O AZAY NURSING HOME MOHADDIPUR GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273008 | 00023190 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SNEH | LATA | BAID | NA | NA | NA | 556 BAID BHAWAN MANIHARON KA RASTA JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302003 | 00023193 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| RAJESH | KUMAR | JAIN | NA | NA | NA | S/O AMRIT LAL JAIN 105/19 DURANI SHAM KIS SUBJI MAHDI BHOPAL GANJ BHILWARA RAJ | INDIA | RAJASTHAN | BHILWARA | 311001 | 00023194 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| DINESH | KUMAR | PATWA | NA | NA | NA | C10 OSWAL MEDICAL AG NEAR BALAJI KI CHATRI SADAR BAZAR SHAHAPURA | INDIA | RAJASTHAN | SHAHPURA (BHILLWARA) | 311404 | 00023195 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| PYARE | LAL | SHARMA | NA | NA | NA | IN FRONT OF BRAHMAN DHARMSHALA HATWARA ROAD KARAULI RAJASTHAN | INDIA | RAJASTHAN | GANGAPUR | 322241 | 00023200 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MANISH | NA | YADAV | NA | NA | NA | T-5-37 ANUKIRAN BHABHANAGAR VIA KOTA RAJ | INDIA | RAJASTHAN | RAWAT BHATA | 323307 | 00023202 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| VIKRAM | NA | YADAV | NA | NA | NA | T-5 37 ANUKIRAN BHABHANAGAR VIA KOTA RAJ | INDIA | RAJASTHAN | RAWAT BHATA | 323307 | 00023203 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| RAM | PRAKASH | SHARMA | NA | NA | NA | 6 C 36 VIGYAN NAGAR KOTA RAJ | INDIA | RAJASTHAN | KOTA | 324005 | 00023204 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| DEVI | SHANKER | JHA | NA | NA | NA | JHA NAGARWARA CHORA CHOWK BANSWARA RAJ BANSWARA RAJ | INDIA | RAJASTHAN | BANSWARA | 327001 | 00023205 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| DUNGARMAL | NA | PRAJAPAT | NA | NA | NA | THE BANK OF RAJASTHAN POST SINGHANA DIST JHUN JHUNU RAJ | INDIA | RAJASTHAN | BABAI | 333516 | 00023206 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| LAXMI | CHAND | SINGHVI | NA | NA | NA | D-91 RAILWAY BUNGLOW OPP D R M OFFICE JODHPUR RAJASTHAN | INDIA | RAJASTHAN | JODHPUR | 342001 | 00023209 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| CHATTARSINGH | NA | BHATI | NA | NA | NA | C/O H S BHATI THE BANK OF RAJ LTD BILARA | INDIA | RAJASTHAN | BILARA | 342602 | 00023211 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SUSHILABEN | NA | DHRUVE | NA | NA | NA | STATE BANK OF SAURASHTRA KHAMBHALIA MAIN BRANCH DIST JAMNAGAR KHAMBHALIA | INDIA | GUJARAT | KHAMBHALIA | 361305 | 00023216 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SHASHIKANT | NA | DHRUVE | NA | NA | NA | STATE BANK OF SAURASHTRA KHAMBHALIA MAIN BRANCH DIST JAMNAGAR KHAMBHALIA | INDIA | GUJARAT | KHAMBHALIA | 361305 | 00023217 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MAHENDRA | NA | SHAH | NA | NA | NA | STATE BANK OF SAURASHTRA SATTA BAZAR VERAVAL | INDIA | GUJARAT | VERAVAL | 362265 | 00023219 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| SADHNA | NIGAM | L | NA | NA | NA | 38 SHAHKAR NAGAR SOCIETY VIBRAG II MEHSANA GUJRAT | INDIA | GUJARAT | MAHESANA | 384002 | 00023222 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| SHANTIDEVI | NA | KURIL | NA | NA | NA | A 22 SHRIRAMNAGAR ANKLESHWAR GUJARAT | INDIA | GUJARAT | ANKLESHWAR | 393001 | 00023224 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| CHANDRA | BHANU | KURIL | NA | NA | NA | A 22 SHRI RAM NAGAR ANKLESHWAR GUJRAT | INDIA | GUJARAT | ANKLESHWAR | 393001 | 00023225 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| AJIT | K | VYAS | NA | NA | NA | 303 KRISHNA COMPLEX NANAVAT MAIN ROAD SURAT | INDIA | GUJARAT | SURAT NANPURA | 395001 | 00023226 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| NAGINDAS | C | VANIYAWALA | NA | NA | NA | 12/1045 1ST FLR LUHAR POLE NACHHALI PITH NR SATIMATA S TEMPLE SURAT | INDIA | GUJARAT | SURAT NANPURA | 395001 | 00023227 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| BHAGIRATHJI | NA | AMIN | NA | NA | NA | 1/51 NANAK NIWAS 91 WARDEN ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400026 | 00023231 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MANJU | NA | GOKHALE | NA | NA | NA | C/O MR S B GOKHALE 73 AKSHAY BLDG C WING JEEVAN VIKAS KENDRA MARG VILE PARLE E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00023233 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| RASIKLAL | B | SHANGHAVI | NA | NA | NA | SAHYOG CO-OP HSG SOC LTD FLAT NO 12/13 6TH FLR M G CROSS ROAD KANDIVALI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00023235 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| SHAH | SADANAND | KUSUMKANT | NA | NA | NA | NEELKANTH FLAT # 4 RAJAWADI RAOD GRD FLR GHATKOPAR (E) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00023236 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SANGHAVI | DEVYANI | JAINESH | NA | NA | NA | B-9 JAWAN NAGAR ROOM NO 3 TILAK ROAD BHANSUSALI MARG GHATKOPAR EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00023237 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| ASHOK | KUMAR | GUPTA | NA | NA | NA | VRINDAVAN I WING C FLAT NO 610 RAHEJA TOWNSHIP MALAD (E) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400097 | 00023238 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| LALY | NA | JOHN | NA | NA | NA | C/O VEEKAY ENTERPRISES JUNCTION OF EXPRESS HIGHWAY & LBS MARG MAJIWADA THANE | INDIA | MAHARASHTRA | THANE | 400601 | 00023239 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |

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| LAXMINARAYAN | TRIPATHI | UNDKAR | NA | NA | NA | B-82/3 SECTOR 1 JNPT TOWN SHIP URAN RAIGAD DIST MUMBAI | INDIA | MAHARASHTRA | RAIGAD | 400707 | 00023241 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RAMESH | SUBRAO | JADHAV | NA | NA | NA | CHANDRA VILLA MAIL PLOT 53 SOUTH SHIVAJI NAGAR SANGLI | INDIA | MAHARASHTRA | SANGLI | 416416 | 00023247 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| BABUBHAI | NA | JOSHI | NA | NA | NA | 4412 JOSHI HOSPITAL PANCHAVATI KARANJA NASIK | INDIA | MAHARASHTRA | NASIK | 422003 | 00023249 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RAGHUNATH | NA | TOCHE | NA | NA | NA | N 42/C D 2/110-3 CIDCO NASHIK NASHIK | INDIA | MAHARASHTRA | NASIK | 422009 | 00023250 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| VEERA | VENKATA | MALLIKARJUNAR AOANEM | NA | NA | NA | C-87 MADHURA NAGAR YOUSUFGUDA POST HYDERABAD AP | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 00023254 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| LAKSHMI | BAI | KAMALAY | NA | NA | NA | W/O K ERANNA RAO MNGR(SALES) LIC OF INDIA DIV OFFICE 8TH FLOOR LIC BLDG VISAKAPATNAM | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023255 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| LAXMAN | NA | EKBOTE | NA | NA | NA | SRI HARI CLOTH STORES MAIN ROAD NARAYANPET POST DIST; M, NAGAR | INDIA | ANDHRA PRADESH | DEVARKADRA | 509210 | 00023256 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| JAYAMMA | NA | BODDU | NA | NA | NA | W/O B RAMIREDDY 15-110A UPSTAIRS KAMALANAGAR ANANTAPUR | INDIA | ANDHRA PRADESH | ANANTAPUR | 515001 | 00023257 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| RAMIREDDY | NA | BODDU | NA | NA | NA | 15-110A UPSTAIRS KAMALANAGAR ANANTAPUR AP | INDIA | ANDHRA PRADESH | ANANTAPUR | 515001 | 00023258 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| SEKHAR | REDDY | LAKKIREDDY | NA | NA | NA | S/O L RAMA SUBBA REDDY DNO 11-152 S V NAGAR TIRUPATHI | INDIA | ANDHRA PRADESH | TIRUPATI | 517502 | 00023259 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| GUGGILAM | SUDHIR | KUMAR | NA | NA | NA | D NO 11-33-10 TATAKULAVARI ST I FLOOR SAMARANGAM CHOWK VIJAYAWADA | INDIA | ANDHRA PRADESH | VIJAYWADA | 520001 | 00023260 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| VENKATA | RAO | KETINEEDI | NA | NA | NA | POST BOX NO 7 BONDADA ESTATES PALAKOL | INDIA | ANDHRA PRADESH | PALAKOLE | 534260 | 00023263 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| VISWESWARA | RAO | VEERAMALLU | NA | NA | NA | C/O B V RADHA RAMANA GUPTA & CO BONDADA ESTATES PALAKOL | INDIA | ANDHRA PRADESH | PALAKOLE | 534260 | 00023264 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| ANURADHA | NA | KANUMURI | NA | NA | NA | C/O B V R R MOHAN GUPTA BONDADA ESTATES PALAKOL | INDIA | ANDHRA PRADESH | PALAKOLE | 534260 | 00023265 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| RAMAM | NA | PALLAPOTU | NA | NA | NA | POST BOX NO 7 BONDADA ESTATES PALAKOL | INDIA | ANDHRA PRADESH | PALAKOLE | 534260 | 00023266 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| RAVICHANDRA | NA | KANUMURI | NA | NA | NA | POST BOX NO 7 BONDADA ESTATES PALAKOL | INDIA | ANDHRA PRADESH | PALAKOLE | 534260 | 00023268 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| SUBRAHAMANY AM | NA | GAJJALA | NA | NA | NA | POST BOX NO 7 BONDADA ESTATES PALAKOL | INDIA | ANDHRA PRADESH | PALAKOLE | 534260 | 00023269 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| S | K | ANILMURTHY | NA | NA | NA | 12/1 AMARA 13TH CROSS 11TH MAIN MALLESWARAM BANGALORE | INDIA | KARNATAKA | BANGALORE | 560003 | 00023271 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| P | T | RAMAMURTHY | NA | NA | NA | NO 125 3RD MAIN ROAD A G S COLONY ANADNAGAR HEBBAL BANGALORE | INDIA | KARNATAKA | BANGALORE | 560024 | 00023274 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| POORNIMA | S | A | NA | NA | NA | 29 SECOND BLOCK THYAGARAJA NAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560028 | 00023275 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| NAGESHWARA | RAO | KOKA | NA | NA | NA | NO 301 10TH MAIN 14TH CROSS INDIRA NAGAR 2ND STAGE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560038 | 00023276 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SATISH | | | NA | NA | NA | C/O SRI VENKATESWARA TRADING CO 400 24TH CROSS BSK II STAGE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560070 | 00023277 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| G | NA | KRISHNAN | NA | NA | NA | 735 17TH B MAIN ROAD VI BLOCK KORAMANGALA BANGALORE | INDIA | KARNATAKA | BANGALORE | 560095 | 00023278 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| V | K | JAYASHREE | NA | NA | NA | MALABAR TYRE GARDEN AREA SHIMOGA | INDIA | KARNATAKA | SHIMOGA | 577201 | 00023279 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| S | NA | PARTHASARATH Y | NA | NA | NA | PLOT NO 4231 ANNANAGAR MADRAS | INDIA | TAMIL NADU | CHENNAI | 600040 | 00023285 | Amount for unclaimed and unpaid dividend | 157.50 13-OCT-2020 |
| V | R | LAKSHMIBAI | NA | NA | NA | LAKSHMI SUDHA URAKAM TRISSUR DT KERALA | INDIA | KERALA | VADAKANCHERI | 680562 | 00023290 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RINA | NA | PAUL | NA | NA | NA | 29/1 M CHETLA ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700025 | 00023292 | Amount for unclaimed and unpaid dividend | 10.50 13-OCT-2020 |
| HRISHI | PADA | ROYSAMADDAR | NA | NA | NA | KALYANGRAM PO BENGAL ENAMEL PALTA DIST 24 PARGANAS NORTH WEST BENGAL | INDIA | WEST BENGAL | BARRACKPORE | 743122 | 00023293 | Amount for unclaimed and unpaid dividend | 157.50 13-OCT-2020 |
| A | P | SINGH | NA | NA | NA | 93 RAM VIHAR BALLUPUR ROAD DEHRADUN U P | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 00023297 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| RAJIB | NA | BORGOHAIN | NA | NA | NA | C/O SRI H N GOHAIN P O C R BUILDING DIBRUGARH | INDIA | ARUNACHAL PRADESH | DIBRUGARH | 786003 | 00023298 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RAJEEV | NA | KUMAR | NA | NA | NA | MID LAND BANK ROAD PATNA | INDIA | BIHAR | PATNA | 800001 | 00023300 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| BISHWANATH | NA | BOSE | NA | NA | NA | C/O S N BOSE QUARTER NO 9/C ROAD NO 3 WATER TOWER PATNA | INDIA | BIHAR | PATNA | 800001 | 00023301 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| RAJEEV | NA | KUMAR | NA | NA | NA | C/O SUSHIL TRADING CO SHOP NO S 11 MARKET YARD DARBHANGA BIHAR | INDIA | BIHAR | DARBHANGA | 846004 | 00023302 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| JAGAT | NA | DULARI | NA | NA | NA | C/O SRI RAM SHANKAR JHA DIST BOARD COLONY KACHANAHARI ROAD BEGUSARAI BIHAR | INDIA | BIHAR | BEGUSARAI | 851101 | 00023303 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |

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| BIJALI | NA | SINGH | NA | NA | NA | NEAR T Y K SINGH COLLEGE PRATAP NAGAR SITAMARHI | INDIA | BIHAR | SITAMARHI | 843302 | 00023304 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| CHANDRA | NA | PRAKASH | NA | NA | NA | 17 PARK ROAD DEHRA DUN | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 00023306 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| NAND | KISHOR | CHANGANNI | NA | NA | NA | NEAR DURGATARIS PO KARAULI | INDIA | RAJASTHAN | GANGAPUR | 322241 | 00023307 | Amount for unclaimed and unpaid dividend | 157.50 13-OCT-2020 |
| MAHAVIR | HANUBHA | SODHA | NA | NA | NA | SODHA ART CORNER 31 WADI PLOT PORBANDAR | INDIA | GUJARAT | PORBANDAR | 360575 | 00023309 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| BHARTI | YOGESH | THANKI | NA | NA | NA | SADHNA COLOR LAB S V P ROAD PORBANDAR | INDIA | GUJARAT | PORBANDAR | 360575 | 00023311 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RUPA | PANKAJ | THANKI | NA | NA | NA | SADHNA COLOR LAB S V P ROAD PORBANDAR | INDIA | GUJARAT | PORBANDAR | 360575 | 00023312 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SANJAY | JAYSANKAR | THANKI | NA | NA | NA | SADHNA COLOR LAB S V P ROAD PORBANDAR | INDIA | GUJARAT | PORBANDAR | 360575 | 00023313 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| GIRISH | NANJI | FATANIYA | NA | NA | NA | SODHA ART CORNER 3 WADI PLOT PORBANDAR | INDIA | GUJARAT | PORBANDAR | 360575 | 00023315 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| YOGESH | NATHALAL | THANKI | NA | NA | NA | SADHNA COLOR LAB S V P ROAD PORBANDAR | INDIA | GUJARAT | PORBANDAR | 360575 | 00023316 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| DINESH | NATHALAL | THANKI | NA | NA | NA | SADHNA COLOR LAB S V P ROAD PORBANDAR | INDIA | GUJARAT | PORBANDAR | 360575 | 00023317 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| ASHISH | NA | THACKER | NA | NA | NA | 26 ASHISH VARINDAVAN NAGAR KUTCH GUJARAT | INDIA | GUJARAT | KUKMA | 370110 | 00023320 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| RAJASIMHA | REDDY | ARAWADI | NA | NA | NA | 231/C SANJIVA REDDY NAGAR HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 00023322 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SWARAJYA | LAKSHMI | ADIRAJU | NA | NA | NA | W/O VENKATESWARA RAO UNION BANK OF INDIA LAKSHMIPURAM BRANCH GUNTUR A P | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | 00023325 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| KABADI | NA | NARAYANASA | NA | NA | NA | S/O KABADI CHICKNAGUSA 133 AVENUE ROAD A S K MARKET BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | 00023326 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| IRAPPA | NA | GOLABHAVI | NA | NA | NA | 83/1 SARANG SOCIETY PATIL HOSTEL R NO 25 PUNE | INDIA | MAHARASHTRA | PUNE | 411009 | 00023327 | Amount for unclaimed and unpaid dividend | 115.50 13-OCT-2020 |
| M | NA | KUPPUSWAMY | NA | NA | NA | C/O B BALA SUNDARAM AP 372 I BLOCK 28 ST KAMBAR CLY W ANNA NAGAR MADRAS | INDIA | TAMIL NADU | CHENNAI | 600040 | 00023328 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| MATHEEN | NA | KHAN | NA | NA | NA | AFTAB NO 3 KAMAKSHI NAGAR VALASARAVAKKAM MADRAS | INDIA | TAMIL NADU | CHENNAI | 600087 | 00023329 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| SUGUNA | KUMARI | CHELLAMELLA | NA | NA | NA | 1-1-10/A/A RTC X RD HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 00023336 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| T | S | PUSHPA | NA | NA | NA | NO 81 VHBCS LAY CUT WEST OF CHORD RD 2ND STATE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560086 | 00023337 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| CHANDRA | SEKARAN | NATARAJAN | NA | NA | NA | 38 MASILAMANI BD BALAJI NAGAR ROYAPETTAH MADRAS | INDIA | TAMIL NADU | CHENNAI | 600014 | 00023339 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| MRITYUNJAYA | KUMAR | MISHRA | NA | NA | NA | BHARAWALIA PADRAUNA DEORIA | INDIA | UTTAR PRADESH | CAPTIANGANJ | 274304 | 00023340 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| AMJAD | ALI | SYED | NA | NA | NA | HNO 9-4-87/A/12/1 M D LINES HYDERABAD AP | INDIA | ANDHRA PRADESH | HYDERABAD | 500008 | 00023341 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| ROHINI | NA | NARVEKAR | NA | NA | NA | 1 HP COMPLEX SAMBHAJI ROAD CHENNAMA NAGAR BELGAUM | INDIA | KARNATAKA | BELGAUM | 590006 | 00023343 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RAJ | NA | CHADHA | NA | NA | NA | W/O SH C L CHADHA 90 MANNU GANJ DEHRA DUN UP | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 00023344 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| LEENABEN | NA | HARSHADBHAI | NA | NA | NA | 122/C SWASTIK SOCIETY NAVRANGPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380009 | 00023347 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| H | N | RATHNAMMA | NA | NA | NA | NO 81 VHBCS LAYOUT WEST OF CHORD RD 2ND STAGE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560086 | 00023348 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| PAWAN | KUMAR | AGARWAL | NA | NA | NA | PARADISE ELECTRIC CO A T ROAD TINSUKIA ASSAM | INDIA | ARUNACHAL PRADESH | TINSUKIA | 786125 | 00023349 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| SEEMA | NA | GOYAL | NA | NA | NA | W/O A K GOYAL BANK OF RAJASTHAN B/O KHACHARAUD UJJAIN UP | INDIA | MADHYA PRADESH | UJJAIN | 456010 | 00023350 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RAHUL | RATHI | L | NA | NA | NA | 6 RESHMA HEIGHTS DAHANUKAR COLONY LANE 7 KOTHIUD PUNE | INDIA | MAHARASHTRA | PUNE | 411029 | 00023351 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SEEMA | NA | SHARMA | NA | NA | NA | 27 28 WOOD ROAD MOUNT ROAD MADRAS | INDIA | TAMIL NADU | CHENNAI | 600002 | 00023352 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| PAWAN | KUMAR | AGRAWAL | NA | NA | NA | C/O PAWAN MEDICAL STORE PO DIST BARGARH ORISSA | INDIA | ORISSA | SAMBALPUR | 768028 | 00023353 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| KAILASH | NA | NAHATA | NA | NA | NA | H/1 VIJAY TOWER OPP ABAD DAIRY KANKARIA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380022 | 00023356 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SANCHITA | NA | KUMAR | NA | NA | NA | C/O C H KUMAR NILACHAL PO SITARAMPUR DIST-BURDWAN | INDIA | WEST BENGAL | ASANSOL | 713359 | 00023358 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| MINAXI | SURENDRA | MODY | NA | NA | NA | HEMANT R MODY C-3 UTKARSHA BLDG TILAK NAGAR S V P ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00023359 | Amount for unclaimed and unpaid dividend | 525.00 13-OCT-2020 |
| NAVINBHAI | SHIVLAL | RAVAL | NA | NA | NA | C/O SHAH SHANIKAL BHAILAL BAZAR ROAD BILIMORA DIST VALSAD | INDIA | GUJARAT | VALSAD H.O | 396001 | 00023360 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| NIKETA | HEMANG | MODY | NA | NA | NA | C 1 UTKARSHA BLDG TILAK NAGAR S V P ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00023361 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| NAVINBHAI | SHIVLAL | RAVAL | NA | NA | NA | C/O SHANTILAL BHILAL SHAH BAZAR ROAD BILIMORA DIST VALSAD | INDIA | GUJARAT | VALSAD H.O | 396001 | 00023362 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |

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| KINNARI | HEMANT | MODY | NA | NA | NA | HEMANG R MODY C-3 UTKARSHA BLDG TILAK NAGAR S V P ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00023365 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| HEMANG | RAMANLAL | MODY | NA | NA | NA | RAJESH R MODY C-3 UTKARSHA BLDG TILAK NAGAR S V P ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00023366 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| KASHMIRA | RAJESH | MODY | NA | NA | NA | C/O RAJESH R MODY C-3 UTKARSHA BLDG TILAK NAGAR S V P ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00023367 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MINAXYDEVI | H | JADEJA | NA | NA | NA | 32 NAVYUG SOCIETY STATION ROAD LIMBDI GUJARAT | INDIA | GUJARAT | LIMBDI | 363421 | 00023369 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| NIMISH | D | SHAH | NA | NA | NA | 167 MAHENDRA MANSION 2ND FLOOR JAIN SOCIETY SION WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400022 | 00023370 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| ALEX | K | VARGHESE | NA | NA | NA | P 38/02 S P D C COLONY MANKHURD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400088 | 00023372 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| KALPANA | GIRISH | KANSARA | NA | NA | NA | B\3 HEMDEEP TOWERS B\H HEAD POST OFFICE FATEHGUNJ BARODA | INDIA | GUJARAT | VADODARA | 390002 | 00023384 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| AJAY | J | DOCTOR | NA | NA | NA | 701 TANDON APPARTMENTS DR CHARATSINGH COLONY ANDHERI E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400072 | 00023387 | Amount for unclaimed and unpaid dividend | 262.50 | 13-OCT-2020 |
| JACOB | THOMAS | E | NA | NA | NA | B 26 SARASWATI CO HSG STY KURAR VIL MALAD E MUMBAI TRIVENINAGAR | INDIA | MAHARASHTRA | MUMBAI | 400097 | 00023389 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| SUJATA | AJAY | DOCTOR | NA | NA | NA | 701 TANDON APPARTMENTS DR CHARATSINGH COLONY ANDHERI E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400072 | 00023392 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| RUPESH | SATISH | DALAL | NA | NA | NA | 4A BHAGYA APTS NEW BHARDAWADI ROAD ANDHERI W | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00023394 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| UPENDRA | NA | GANDHI | NA | NA | NA | NAGARDAS MANSION BHAGAT SINGH ROAD VILE PARLE WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00023396 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| AJAY | P | BHUTA | NA | NA | NA | 1 VIJAY PARK JANKI KUTIR JUHU ROAD JUHU MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400049 | 00023400 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SURESHKUMAR | NA | BAGADIA | NA | NA | NA | 75 MAKER TOWERS J 7TH FLOOR G D SOMANI MARG CUFFE PARADE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400005 | 00023402 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MOHINI | ARJUN | ADVANEY | NA | NA | NA | 3 LALJI BUILDING 18TH ROAD NORTH AVENUE SANTACRUZ-WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400054 | 00023405 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MAGGIE | NA | ABRAHAM | NA | NA | NA | C/O SQN LDR S ABRAHAM OFFICERS MESS AFAC REDFIELDS COIMBATORE TAMILNADU | INDIA | TAMIL NADU | UDAGAMANDALAM | 643018 | 00023406 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| TAPATI | NA | MITRA | NA | NA | NA | E1/15 B-8 SECTOR 8 NERUS NEW MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023412 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MINAXI | S | MODY | NA | NA | NA | C-3 UTKARSHA BLDG TILAK NAGAR S V P ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00023413 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| PAURAVI | A | ZAVERI | NA | NA | NA | 505 ADINATH APPT A 281 TARDEO ROAD OPP MATRU MANDIR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400007 | 00023420 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| LALMAN | | | NA | NA | NA | TITANOR OCMPONENTS LTD PANWARIA TRAMPUR U P | INDIA | UTTAR PRADESH | RAMPUR | 244901 | 00023423 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| BABU | LAL | JAIN | NA | NA | NA | 91-92 RAJ NAGAR BAZARIA SAWAIMADHOPUR (RAJ) | INDIA | RAJASTHAN | SAWAI MADHOPUR | 322021 | 00023426 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| INDU | NA | TANDON | NA | NA | NA | C/O KEITH PURI 404 "BROOK FIELDS" LOKHANDWALA COMPLEX ANDHERI(W) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400053 | 00023428 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| DALIAH | RORIGUES | LKAR | NA | NA | NA | D/43 AARAM SOCIETY VAKOLA SANTACRUZ(E) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400055 | 00023435 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| USHA | MADHUBHAI | DAVE | NA | NA | NA | S/2 SANKUL APPTS NR NREW ALKAPURI SOCY GULBAI TEKRA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | 00023436 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| SUDHA | NA | DUBEY | NA | NA | NA | 104A/282 RAMBAGH KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208012 | 00023437 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| PROBHAKAR | NA | DAS | NA | NA | NA | C/O PRABHKARDAS LAL BAGH PO & DT MURSHIDABAD | INDIA | WEST BENGAL | KANDI | 742149 | 00023438 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| ASHOK | NA | DAVE | NA | NA | NA | 3 AMI STATE BANK SOCIETY VEJALPUR ROAD POST JIVRAJ PARK AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380051 | 00023440 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| NAYNABEN | A | DAVE | NA | NA | NA | 3 AMI STATE BANK OF SOCY VEJALPUR ROAD PO JIVRAJPARK AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380051 | 00023442 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| SUSHILA | R | KARKERA | NA | NA | NA | RAJMAL 2ND FLR 33 ALTAMOUNT RD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400026 | 00023443 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| KESHAVLAL | D | KAPADIA | NA | NA | NA | C/O MANHAR TEXTILES AT TA PO KHED BRAHMA DIST SABAR KANTHA | INDIA | GUJARAT | SONASAN | 383255 | 00023444 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| PAREKH | NA | KETANKUMAR | NA | NA | NA | GENIOUS CONSULTANCY C-35 GUJRATI SOCY NEHRU ROAD VILE PARLE E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00023446 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| SANTOSH | NA | KUMAR | NA | NA | NA | KOTHI NO 625 SECTOR 20-A CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160020 | 00023448 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |

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| HASMUKHLAL | D | PATEL | NA | NA | NA | 7-C-D ANMOL TOWER 7TH FLOOR KAPADIA COMPOUND SUMUL DIARY ROAD SURAT | INDIA | GUJARAT | SURAT NANPURA | 395008 | 00023449 | Amount for unclaimed and unpaid dividend | 210.00 | 13-OCT-2020 |
| KETAN | C | PAREKH | NA | NA | NA | NEENA K PAREKH 2 STAR SHOPPING CENTRE 20 NEW JAGNATH RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | 00023451 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| RITA | PATEL | KH | NA | NA | NA | 9 VALKESHVER SOCIETY AMBAVADI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | 00023452 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| TARA | AMBALAL | PATEL | NA | NA | NA | A-6 KAILASH PARK HIRAVADI MAHAVIRNAGAR SAIJPUR AHMEDABAD | INDIA | GUJARAT | NARODA | 382345 | 00023453 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| RANJANBEN | J | PATEL | NA | NA | NA | AT & PO MALVAN TA-THASRA DIS-KHEDA | INDIA | GUJARAT | DAKOR | 388245 | 00023454 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| PATEL | BHUPENDRABHAI | CHINUBHAI | NA | NA | NA | /SWAMINARAYAN SOCIETY AP&POST ASLALI TA DASKROI DIST AHMEDABAD | INDIA | GUJARAT | ODHAV | 382425 | 00023457 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SURESH | KUMAR | SINGH | NA | NA | NA | TITANOR COMPONENTS LTD PANWARIA RAMPUR U P | INDIA | UTTAR PRADESH | RAMPUR | 244901 | 00023460 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| KULIN | NARENDRA | KOTHARI | NA | NA | NA | 42 KANTI MAHAL 545 DR B A ROAD MATUNGA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400019 | 00023464 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SHEENA | NAIK | KER | NA | NA | NA | 402 VASANTKRUPA GAVDEVI RD POISAR KANDIVLI(W)MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00023467 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| VASANTI | NA | NAIK | NA | NA | NA | 402 VASANTKRUPA GAVDEVI RD POISAR KANDIVLI(W)MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00023468 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| BHOGILAL | SOMCHAND | SHAH | NA | NA | NA | SHANTA SITA NIVAS TENTS CO-OP HSG SOC LTD PUSHPA PARK DAFTARY RD MALAD(E)MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400097 | 00023469 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| HEMANG | R | MODY | NA | NA | NA | C 3 UTKARSHA BLDG TILAK NAGAR S V P ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00023471 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| PURUSHOTTAM | NA | LALSONI | NA | NA | NA | NAGAR MAL SONI ROAD NO 3 GUDHAMORE JHUNJHUNU RAJ | INDIA | RAJASTHAN | JHUNJHUNU | 333001 | 00023475 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| GURPREET | KAUR | MOKHA | NA | NA | NA | B-12 SUDAMA SADAN R P ROAD MULUND WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400080 | 00023478 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| V | S | RAMDAS | NA | NA | NA | 219/5863 1ST FLR IDBI STAFF QR NR ODEON CINEMA GHATKOPAR EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400075 | 00023483 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| SHIVNARAYAN | NA | JETHALIA | NA | NA | NA | 7-B PARIVAR 5 DADABHAI ROAD ANDHERI(WEST) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00023484 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| VANDANA | V | GUPTA | NA | NA | NA | FLAT NO 303 BLDG NO 6 A MILLAT NAGAR ANDHERI (WEST) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00023485 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| RAMAKANT | VISHNU | HERKAL | NA | NA | NA | 90 PEON CHAWL PAIS STREET JELOB CIRCLE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400011 | 00023487 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| RANJANA | NA | GUPTA | NA | NA | NA | 515 TULSIANI CHAMBERS NARIMAN POINT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400021 | 00023489 | Amount for unclaimed and unpaid dividend | 577.50 | 13-OCT-2020 |
| MAHENDRA | B | ASSAR | NA | NA | NA | 7 KANTHI BHUVAN RAJAWADI RD GHATKOPAR (E) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00023490 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| DHANLAXMI | ASWIN | BHANSALI | NA | NA | NA | 204 HIRA APARTMENTS J L TAMBE NAGAR MULUND (W) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400080 | 00023491 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| TIBREWALA | NA | PANKAJDEVI | NA | NA | NA | P-2/8 DEEPSADAN CO-OP HSG SCTY SUNDER NAGAR MALAD (W) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00023494 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| PANKAJDEVI | TIBREWALA | KAR | NA | NA | NA | P-2/8 DEEPSADAN CO OP HSG SOCY SUNDER NAGAR MALAD W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00023500 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| ASHOK | KUMAR | TIBREWALA | NA | NA | NA | P-2/8 DEEPSADAN CO OP HSG SOCY SUNDER NAGAR MALAD W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00023501 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| ARYA | BHUSHAN | KAT | NA | NA | NA | H NO 6/66 SHIVAJI NAGAR GURGAON HARYANA | INDIA | HARYANA | GURGAON | 122001 | 00023504 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| DHANLAXMI | ASHWIN | BHANUSALI | NA | NA | NA | 204 HIRA APARTMENTS J L TAMBE NAGAR MULUND (W) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400080 | 00023505 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| ASAVARI | B | KHANDYE | NA | NA | NA | 13TH PALKAR HOUSE TEJ PAL SCHEME RO NO 5 VILE PARLE EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00023508 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SHOBHANA | C | KATHIRIYA | NA | NA | NA | A-10 AGAMAN FLATS NR HIGH COURT JUDGE BUNG BLD KASAVILA PREMCHAND NAGAR SATELITE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | 00023509 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| SHIKHAGROWTH FUNDLIMITED | NA | NA | NA | NA | NA | 504/505 GUNDECHA CHAMBERS NAGINDAS MASTER ROAD FORT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400023 | 00023512 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| CHIRAG | DIDWANIA | AN | NA | NA | NA | POONAM SAREES B-S POONAM APTS DR ANNIE BESANT ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400018 | 00023517 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| SHAILESH | NA | MANGELE | NA | NA | NA | D-704 MARI GOLD SECTOR NO 1 BLDG NO 1 BEVERLY PARK MIRA BHAYANDAR ROAD MIRA ROAD THANE | INDIA | MAHARASHTRA | BHAYANDAR | 401107 | 00023519 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| R | NARASIMHA | MURTHY | NA | NA | NA | 48-Y IV PHASE VII BLOCK BANASHANKARI III STAGE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560085 | 00023520 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |

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| RITA | ALEX | PAREIRA | NA | NA | NA | NAWALA NIRMAL POST-NIRMAL TA-VASAI DIST THANE | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401304 | 00023525 | Amount for unclaimed and unpaid dividend | 157.50 13-OCT-2020 |
| VITTHAL | BHAI | FPATEL | NA | NA | NA | 14 ALKAPURI SOCIETY KAPASIA BAZAR ANAND | INDIA | GUJARAT | ANAND | 388001 | 00023528 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| VITHALBHAI | F | PATEL | NA | NA | NA | 11 ALKAPURI SOCIETY KAPASIA BAZAR ANAND GUJ | INDIA | GUJARAT | ANAND | 388001 | 00023529 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| LABHKUNVAR | NAROTTAM | PATEL | NA | NA | NA | C/O RUCHI SELECTION KALAWAD ROAD ARPAN COMPLEX NR JALARAM PETROL PUMP RAJKOT | INDIA | GUJARAT | RAJKOT | 360004 | 00023530 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| S | N | SHARMAN | NA | NA | NA | C-303 DHARAM PALACE SHANTIVAN BORIVALI EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400066 | 00023532 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| MADHAV | VASANT | SAMANT | NA | NA | NA | D/8 BRINDAWAN HSG SOC KOLDONGRI LANE NO 2 ANDHERI E SAHAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400099 | 00023533 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| TITUS | D | SOUZA | NA | NA | NA | 3 GERA VILLA VIMAN NAGAR PUNE | INDIA | MAHARASHTRA | PUNE | 411014 | 00023534 | Amount for unclaimed and unpaid dividend | 183.75 13-OCT-2020 |
| SARYU | JATIN | SHAH | NA | NA | NA | D-35 SIDDHI VINAYAK BHUVAN KISAN NAGAR W WAGLE ESTATE THANE | INDIA | MAHARASHTRA | THANE | 400604 | 00023535 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| SARYU | JATIN | SHAH | NA | NA | NA | D-35 SIDDHI VINAYAK BHUVAN KISAN NAGAR 2 WAGLE ESTATE THANE | INDIA | MAHARASHTRA | THANE | 400604 | 00023536 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| RAJ | KUMAR | JAIN | NA | NA | NA | RAJ INVESTMENT 36 STRAND ROAD 2ND FLOOR ROOM NO 7 CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | 00023537 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| TAPATI | BASU | AT | NA | NA | NA | 11/D GURU PRASAD CHOWDHURY LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700006 | 00023539 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| SUSHMA | C | THAKKER | NA | NA | NA | THAKKER BROTHERS SHOP NO 3 NUTAN NAGAR ESTATE K V ROAD KANJUR MARG W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400042 | 00023542 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| N | U | GHOSH | NA | NA | NA | 340 INDIRA COLONY JARBAHA NAKA BILASPUR M P | INDIA | CHHATTISGARH | BILASPUR | 495001 | 00023544 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SURYA | KANT | GUPTA | NA | NA | NA | S C F 32 HUDA COMPLEX CIRIL ROAD ROHTAK | INDIA | HARYANA | ROHTAK | 124001 | 00023545 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| LISSY | NA | GEORGE | NA | NA | NA | ERUPUZHICHAL 27/1164 KANHOLI PARAMBA P O CALICUT | INDIA | KERALA | CALICUT | 673004 | 00023546 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| SAVITA | NA | GOEL | NA | NA | NA | 9C/6 NITYANAND BAUGH CHEMBUR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400074 | 00023547 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| DEEPAK | KUMAR | GUPTA | NA | NA | NA | 4 MASTER BLOCK SHAKAR PUR DELHI | INDIA | DELHI | DELHI | 110092 | 00023548 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| VIMLA | DEVI | KHANDELWAL | NA | NA | NA | 36 NATRAJ COLONY TONK PHATAK JAIPUR RAJ | INDIA | RAJASTHAN | JAIPUR | 302015 | 00023549 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| RAMAKRISHNA | NA | KOGANTI | NA | NA | NA | 1-4-902 GUNJ ROAD BODHAN | INDIA | ANDHRA PRADESH | KAMAREDDY | 503185 | 00023550 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| V | SIVA | RAMAKRISHNA | NA | NA | NA | D NO 37-6-22 JALDU VARI ST PALAKOL A P | INDIA | ANDHRA PRADESH | PALAKOLE | 534260 | 00023551 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| ANJU | NA | KUMAR | NA | NA | NA | C/O FINOLEX CABLES LTD 405 BMC HOUSE N 1 CONNAUGHT CIRCUS NEW DELHI | INDIA | DELHI | DELHI | 110001 | 00023554 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| BALARAJ | D | ALEVOOR | NA | NA | NA | C/O K P UDUPA NO 7 PRAJAKTA APTS BAMANWADA ANDHERI E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400099 | 00023556 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| LALITABEN | NA | MULCHAND | NA | NA | NA | C/O PAREKH M G GANDHI CHOWK SHOPE NO 3 JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361001 | 00023557 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| PRADIP | K | MEHTA | NA | NA | NA | SHATRUKHANA STREET NEAR DEVBAUG JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361001 | 00023558 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| KAJAL | NA | MEHTA | NA | NA | NA | 230/6 SHUKRAWAR PETH VENU NIWAS BATNA PETROL PUMP PUNE | INDIA | MAHARASHTRA | PUNE | 411002 | 00023559 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| ROHINI | UMANATH | NADKARNI | NA | NA | NA | PANCHAWADKAR BLDG NEAR KRESTILE FACTORY RAVANFOND MARGAO GAO | INDIA | GOA | MARGAON | 403601 | 00023564 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| CRYSTALSECURITIESPVTLTD | NA | NA | NA | NA | NA | 303 KAUMUDI STATION AVENUE ROAD CHEMBUR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 00023565 | Amount for unclaimed and unpaid dividend | 1023.75 13-OCT-2020 |
| RAJIV | V | NILAWAR | NA | NA | NA | 111 SHALAKA HSG SOCIETY M K ROAD NEAR COOPERAGE TEL EXCHANGE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400021 | 00023566 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| M | B | SRAO | NA | NA | NA | A M A/CS RITES W R CCG BLDG 2ND FLOOR CHURCH GATE BLDG MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400020 | 00023570 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| VARSHA | SHASHIKANT | JADHAV | NA | NA | NA | E1-26-C4 SECTOR NO 10 NERUL NEW MUMBAI | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00023571 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RAMESH | C | JAIN | NA | NA | NA | SAPNA ELE & H/W STORES 90 FEET ROAD KALA KILLA DHARAVI MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400017 | 00023575 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RAJINDER | KUMAR | CHADHA | NA | NA | NA | 910 NEW DELHI HOUSE 27 BARA KHAMBA ROAD NEW DELHI | INDIA | DELHI | DELHI | 110001 | 00023578 | Amount for unclaimed and unpaid dividend | 157.50 13-OCT-2020 |
| VITHAL | BABASAHEB | DESAI | NA | NA | NA | 101-104 PREMSONS INDL ESTATE TAHIRA COMPOUND CAVES ROAD JOGESHWARI E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400060 | 00023581 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| NINETTE | D | SOUZA | NA | NA | NA | 20 PRAJAKTA APTS BAMAN WADA SAHAR POST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400099 | 00023583 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| ASHOK | KESHARBHAI | MPATEL | NA | NA | NA | AT & PO VARTOL TAL KHEDBRAHMA DT SABARKANTHA | INDIA | GUJARAT | SONASAN | 383255 | 00023584 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |

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| SUBHASH | PANDURANGA | PATIL | NA | NA | NA | 65A/9 DOCKYARD ROAD MAZAGAON MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400010 | 00023586 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| RAMCHAND | NA | PUNJABI | NA | NA | NA | FLAT NO 21 HARINIWAS L B SHASTRI MARG KURLA W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400070 | 00023588 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| GIRISHBHAI | RANCHODBHAI | SONI | NA | NA | NA | SONI MOTI TELATI POLE MADHI CHAKLA NADIAD | INDIA | GUJARAT | NADIAD | 387001 | 00023591 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MAHESH | H | SHAH | NA | NA | NA | 104 SALOONI APPT TPS III RD NO 56 B/H M K SCHOOL BORIVLI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00023594 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| DEEPAK | KUMAR | GUPTA | NA | NA | NA | 4 MASTER BLOCK SHAKARPUR DELHI | INDIA | DELHI | DELHI | 110092 | 00023598 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SHAILA | DEVI | SARAF | NA | NA | NA | 301 MAYUR APARTMENT JITENDRA ROAD MALAD E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400097 | 00023600 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| RAMMOHAN | NA | SARAPU | NA | NA | NA | H NO 5-3-597 OPP OSMANGUNJ HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 00023601 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SUJATHA | | | NA | NA | NA | 970 14TH CROSS 16TH MAIN BANASHANKARI IIND STAGE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560070 | 00023602 | Amount for unclaimed and unpaid dividend | 393.75 | 13-OCT-2020 |
| JAGDISH | PRASAD | GUPTA | NA | NA | NA | H NO 104 JHALANIYON KA RASTA KISHANPOLE BAZAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302001 | 00023603 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| HEMANT | NA | MALAVIYA | NA | NA | NA | 303 CHANDAN APARTMENT DADABHAI CROSS RD NO 3 VILE PARLE WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00023604 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| MEENA | DEVI | PATNI | NA | NA | NA | NO 154 19TH MAIN 6TH BLOCK KORAMANGALA BANGALORE | INDIA | KARNATAKA | BANGALORE | 560095 | 00023605 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| PRABHA | NA | ARORA | NA | NA | NA | B/86 NAVDARIYA MAHAL 80 NEPEANSEA ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400006 | 00023606 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| DAMODHARAN | NA | A | NA | NA | NA | NO 1514 B-BLOCK MCECHS LAYOUT SAHAKARA NAGAR BANGALORE KARNATAKA | INDIA | KARNATAKA | BANGALORE | 560092 | 00023607 | Amount for unclaimed and unpaid dividend | 236.25 | 13-OCT-2020 |
| GOPAL | DAS | RAJLANI | NA | NA | NA | C/O ORIENT FURNITURE MAIN ROAD PARASIA D CHHINDINARA M P | INDIA | MADHYA PRADESH | PARASIA | 480441 | 00023608 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| RAVEENDRA | NA | HEGDE | NA | NA | NA | C/O D T HEGDE LNMS AT&PO SALKANI TQ SIRSI NORTH KANARA KARNATAKA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023612 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| USHA | NA | CHANDRASHEKAR | NA | NA | NA | A N IYER & CO STOCK & SHARE BROKER I FLOOR ASHOK BUILDING B V K IYENGAR ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560053 | 00023613 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SALMABAI | B | UJJAINWALA | NA | NA | NA | 24-26 JAIL-STREET PRABHAT BLDG 3RD FLOOR RO NO 122 AGRIPADA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400011 | 00023614 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MAGGIE | NA | ABRAHAM | NA | NA | NA | C/O SQN LDR S ABRAHAM OFFICERS MESS AFAC REDFIELDS COIMBATORE TAMILNADU | INDIA | TAMIL NADU | UDAGAMANDALAM | 643018 | 00023617 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| RAVISHANKAR | | | NA | NA | NA | RAMALAYAM TOP FLOOR 44/A PEDDAR ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400026 | 00023621 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| ARVIND | VITHTHALRAO | PAGAR | NA | NA | NA | C/O VITHTHALRAO ANANDA PAGAR AT POST KALWAN TALUKA KALWAN DIST NASIK | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023622 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| PINAKI | NA | BHATTACHARYYA | NA | NA | NA | MOTIJHIL ROAD PO&DIST MURSHIDABAD WEST BENGAL | INDIA | WEST BENGAL | KANDI | 742149 | 00023623 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| DEVENDRA | KUMAR | JAIN | NA | NA | NA | D K JAIN 14 SANGRAM COLONY REWA ROAD SATNA MP | INDIA | MADHYA PRADESH | SATNA | 485001 | 00023624 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SHANTILAL | BHANVARLAL | JADIA | NA | NA | NA | 33/B JUNA WADAJ UDHAVNAGAR NEAR SHIV TEMPLE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | 00023625 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SATISH | NA | MENON | NA | NA | NA | 303 CHANDAN APARTMENT DADABHAI CROSS RD NO 3 VILEPARLE (W) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00023626 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| RAJAN | NA | MISHRA | NA | NA | NA | 8 ASHWA GOSH BUILDING ASHOK NAGAR ROAD DATAR COLONY BHANDUP (EAST) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400078 | 00023627 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| RAMA | KUMAR | KANCHARLA | NA | NA | NA | 6-1-61 SRI SAI NILAYAM 1/6 ARUNDAL PET GUNTUR AP | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | 00023630 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| KRISHNA | SRINIVAS | KANCHARLA | NA | NA | NA | 6-1-61 SRI SAI NILAYAM 1/6 ARUNDAL PET GUNTUR AP | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | 00023631 | Amount for unclaimed and unpaid dividend | 131.25 | 13-OCT-2020 |
| KRISHNA | SRINIVAS | KANCHARLA | NA | NA | NA | 6-1-61 SRI SAI NILAYAM 1/6 ARUNDAL PET GUNTUR AP | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | 00023632 | Amount for unclaimed and unpaid dividend | 131.25 | 13-OCT-2020 |
| SANJEEV | NA | KHANDEKAR | NA | NA | NA | 503 5TH FLOOR SWASTIK PLAZA CO-OP HSG SOC SWASTIK PARK CHEMBUR | INDIA | MAHARASHTRA | MUMBAI | 400070 | 00023633 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| RAMA | KUMAR | KANCHARLA | NA | NA | NA | 6-1-61 SRI SAI NILAYAM 1/6 ARUNDAL PET GUNTUR AP | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | 00023635 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| APARNA | KEDAR | GOKHALE | NA | NA | NA | MIG 198 GAUTAM NAGAR BHOPAL MP | INDIA | MADHYA PRADESH | BHOPAL | 462023 | 00023638 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SURENDRA | KUMAR | SHARMA | NA | NA | NA | C/O GOVIND NARAYAN BHARDWAJ E66 MOHAN NAGAR HINDAUN CITY(RAJ) | INDIA | RAJASTHAN | GANGAPUR | 322230 | 00023642 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| CRYSTALSECURITEISPVTLTD | NA | NA | NA | NA | NA | 203 KAUMUDI STATION AVENUE ROAD CHEMBUR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 00023643 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| SANKARA | RAO | VASIREDDI | NA | NA | NA | H NO 11-57 HIGH SCHOOL ROAD PALONCHA KHAMMAM DT | INDIA | ANDHRA PRADESH | KHAMMAM | 507002 | 00023645 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |

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| ANIL | PUNDLIK | JADHAV | NA | NA | NA | A/103 GOKUL VIHAR THAKUR COMPLEX KANDIVLI EAST MUMBAI | INDIA | MAHARASHTRA | KANDIVALI | 400101 | 00023646 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| ASHOK | G | MANGLANI | NA | NA | NA | B RAMRAJ APPARTMENT NR VOLGA FLAT B/H PARADISE PARK OLD WADEJ AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | 00023647 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| RAJ | NA | MODY | NA | NA | NA | 91557 ADENWALA ROAD 2ND FLR SHRIRAM MANSION MATUNGA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400019 | 00023648 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| ANIL | PUNDLIK | JADHAV | NA | NA | NA | A/103 GOKUL VIHAR THAKUR COMPLEX KANDIVLI EAST MUMBAI | INDIA | MAHARASHTRA | KANDIVALI | 400101 | 00023649 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| BHUPENDRA | JAIN | AV | NA | NA | NA | 49 SECTOR 11 HIRAN MAGRI UDAIPUR | INDIA | RAJASTHAN | UDAIPUR | 313001 | 00023650 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| NANDIGAM | VENKATA | SAMBASIVARAO | NA | NA | NA | C/O VIJAYA INDUSTRIES PLOT NO 109 BLOCK NO GXXII AUTONAGAR VIJAYAWADA | INDIA | ANDHRA PRADESH | VIJAYWADA | 520007 | 00023651 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MAHESH | KUMAR | CBHAVSAR | NA | NA | NA | AT SANJAN DIST VALSAD GUJARAT | INDIA | GUJARAT | BHILAD | 396150 | 00023653 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SATYENDRA | BAHADUR | SINGH | NA | NA | NA | 124/55 D BLOCK GOVIND NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | 00023654 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| SHAMRAO | K | KULKARNI | NA | NA | NA | C/O S J WAGH FLAT 31 WALCHAND TERRACES TARDEO ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400034 | 00023655 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MANISH | NA | JALAN | NA | NA | NA | C/O CAMCO STEEL FURNITURE HARMU ROAD RANCHI BIHAR | INDIA | JHARKHAND | RANCHI | 834001 | 00023659 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| SUBODH | NA | HUNGUND | NA | NA | NA | 100/A-B N S B CO-OP HSG SCTY J S S ROAD GIRGAUM MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00023660 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| PRAFUL | NA | SHAH | NA | NA | NA | 13 SANJOG SOCIETY PHIROZSHA ROAD SANTACRUZ WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400054 | 00023662 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SUNIL | NA | ANTONY | NA | NA | NA | KUNDU KULANGARA HOUSE P O THALORE TRICHUR KERALA | INDIA | KERALA | CHALAKUDI | 680306 | 00023663 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| ARUN | KUMAR | BHUWANIA | NA | NA | NA | 33 S R DAS ROAD 1ST FLOOR FLAT 2 CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700026 | 00023664 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| PRADEEP | LADHWANI | ANI | NA | NA | NA | C-13 NAV DURGA SOC SAHIJPUR BOGA AHMEDABAD | INDIA | GUJARAT | NARODA | 382345 | 00023672 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| RAJIV | NA | MISRA | NA | NA | NA | C/O RAJIV MISRA & CO 87/133 DEO NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208003 | 00023673 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| POONAM | MALHOTRA | ANI | NA | NA | NA | 582 NIMRI COLONY NEAR ASHOK VIHAR PHASE DELHI | INDIA | DELHI | DELHI | 110052 | 00023675 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SUJATA | NA | AGARWAL | NA | NA | NA | C/O SUNRISE CASTING 32 EZRA STREET 11TH FLR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | 00023679 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| OM | PRAKASH | BANGA | NA | NA | NA | BANGA NIWAS NEW TOTU SHIMLA H P | INDIA | HIMACHAL PRADESH | SIMLA | 171011 | 00023680 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| DEEPAK | NA | BAJAJ | NA | NA | NA | C/O MAHAKALI SERVICE STATION 77 S P MUKHERJEE ROAD KALIGHAT CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700026 | 00023682 | Amount for unclaimed and unpaid dividend | 262.50 | 13-OCT-2020 |
| BHAVANA | MANISHKUMR | DADIA | NA | NA | NA | 4TH FLR KING ACRES TAGORE ROAD S CRUZ W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400054 | 00023684 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| KIRTI | RAMNIKLAL | DAVDA | NA | NA | NA | C/O PAREKH M G 3 GANDHI CHOWK JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361001 | 00023685 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| PANKIAJ | BABULAL | JOSHI | NA | NA | NA | 309/1 JAWAHAR NAGAR ROAD NO 16 GOREGAON W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400062 | 00023686 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| THADEPPAGARI | NA | NAGARAJU | NA | NA | NA | STATE BANK OF INDIA MADAKASIRA ANANTAPUR DIST A P | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023687 | Amount for unclaimed and unpaid dividend | 15.75 | 13-OCT-2020 |
| MANISH | JALAN | ERI | NA | NA | NA | C/O M/S CAMEO STEEL FURNITURE HARMU ROAD RANCHI OPP HARIT BHAWAN BIHAR | INDIA | JHARKHAND | RANCHI | 834001 | 00023691 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| N | V | PUSHPALATHA | NA | NA | NA | 291 SECTOR 12 R K PURAM NEW DELHI | INDIA | DELHI | DELHI | 110022 | 00023692 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MAHESHKUMAR | CHANDRAKANT | MEHTA | NA | NA | NA | BLOCK NO 13 2ND FLR ASHA PLOT NO 140 GARODIA NAGAR GHATKOPAR E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00023694 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| RAMESH | PARIHAR | MISTRI | NA | NA | NA | RAJENDRA NAGAR ROOM NO 73 Y R TAWDE RODE DAHISAR | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023705 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| PAWAN | KAMAT | IWALLA | NA | NA | NA | C/O V S NANDINI NO 22 IST FLOOR K V LANE COTTON PET BANGALORE | INDIA | KARNATAKA | BANGALORE | 560053 | 00023708 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| S | SAI | LEELA | NA | NA | NA | W/O S NARANDRA PRASAD FOOD GRAINS MERCHANT MADAKASIRA A P | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023711 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| P | NA | BALASUBRAMANIAM | NA | NA | NA | 198 SATHYAMURTHY ROAD ARNI DIST T S | INDIA | TAMIL NADU | ARNI | 632301 | 00023712 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| BHUPENDRA | V | BHAGAT | NA | NA | NA | 19 UDAY KIRAN BEHIND RAM NAGAR PHATAK ROAD NAMGHAR EAST BHAYENDAR | INDIA | MAHARASHTRA | BHAYANDAR | 401105 | 00023713 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| HEMANG | R | MODY | NA | NA | NA | C-3 UTKARSHA BLDG TILAK NAGAR S V P ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00023714 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| SHALAKA | SUNIL | SONAVANE | NA | NA | NA | B-137/6 2ND FLOOR GOVT COLONY BANDRA (EAST) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400051 | 00023715 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |

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| K | JYOTHI | TAGOOR | NA | NA | NA | C/O ANNOP AUTO SERVICES OPP D K HOSPITAL G E ROAD RAIPUR M P | INDIA | CHHATTISGARH | RAIPUR | 492001 | 00023718 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| JOHN | FRANCIS | DSILVE | NA | NA | NA | C/O R A DSOUZA A-3 BENMAN CO OP HSG STY RAJARAM WADI HILL ROAD BANDRA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400050 | 00023719 | Amount for unclaimed and unpaid dividend | 525.00 13-OCT-2020 |
| JAYESH | M | SOLANKI | NA | NA | NA | SOLANKI HOUSE M G ROAD NEAR NEAR SAVITRI APPT KANDIVALI (W) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00023722 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| PRAFUL | C | DESAI | NA | NA | NA | A/301 ARVIND KAMAL APT SHANKAR LANE KANDIVALI WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00023728 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| RAMESH | KUMAR | AGGARWAL | NA | NA | NA | 5-84/1 VIJAY VIHAR UTTAM NAGAR NEW DELHI | INDIA | DELHI | DELHI | 110059 | 00023729 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| VIKAS | NA | BUDHWAR | NA | NA | NA | 8 NAWAB YUSUF ROAD CIVIL-LINES ALLAHABAD U P | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 00023730 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| KALYAN | CHAKRAVARTHY | K | NA | NA | NA | 102 PEACE HAVEN APARTMENTS LANG FORD ROAD SHANTINAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560026 | 00023732 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SHANTILAL | MANILAL | DESAI | NA | NA | NA | A-2 VIDYA APARTMENT NR ARADHANA SCHOOL MANINAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380008 | 00023736 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| M | NA | LAKSHMI | NA | NA | NA | 2578 17TH MAIN II CROSS HAL II STAGE BANGLORE | INDIA | KARNATAKA | BANGALORE | 560008 | 00023743 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| RAJESH | NA | MALPANI | NA | NA | NA | C/O R K MALPANI BLDG NO-21A FLAT NO 43 BRINDAVAN SOCIETY THANE(W) | INDIA | MAHARASHTRA | THANE | 400601 | 00023744 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RAMESH | PARIHAR | MISTRI | NA | NA | NA | RAJENDRA NAGER ROOM NO 73 Y R TAWDE ROAD DAHISAR (EAST) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400068 | 00023746 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SWAPNA | NA | NANDI | NA | NA | NA | UTTAR NABAPALLY UTTAR BALURIA P O NABAPALLY DIST 24 PGS (NORTH) BARASAT WEST BENGAL | INDIA | WEST BENGAL | BARASAT | 743201 | 00023747 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| BINA | PRASAD | I | NA | NA | NA | C/O SARJ PRASAD 52 NEW A G CO OPERATIVE COLONY KADRU RANCHI | INDIA | JHARKHAND | RANCHI | 834002 | 00023748 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| JIGNA | BIPINCHANDRA | PAREKH | NA | NA | NA | 7 ADINATH APARTMENT DELI FALI CHANDI BAZAR JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361001 | 00023749 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| SARJU | G | POPTANI | NA | NA | NA | 304/2 VISHAL COMPLEX NARSING LANE MALAD(W) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00023751 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| JAIN | PRAVIN | ANI | NA | NA | NA | 9/80 UNNAT NAGAR NO1 OPP BHAVANI MATA MANDIR GOREGAON(W) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400062 | 00023752 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SAROJ | N | SHAHLA | NA | NA | NA | B 106 LUCKY TOWER M G CROSS ROAD 4 B/H PATEL NAGAR KANDIVALI WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00023757 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RAJESH | KUMAR | SHUKLA | NA | NA | NA | 36/E/20 DABOULI -I KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208022 | 00023758 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| G | M | TALWAR | NA | NA | NA | NIRMAL KUTIR M/8 GREEN AVENUE AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | 00023761 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| BINA | NA | PRASAD | NA | NA | NA | C/O SARJU PRASAD 52 NEW A G CO-OP COLONY KADRU RANCHI | INDIA | JHARKHAND | RANCHI | 834002 | 00023763 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| MUKESH | MANUBHAI | DALAL | NA | NA | NA | 205 KAMAL KUNJ SUBHASH ROAD VILE PARLE EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00023767 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| BRIJ | MOHAN | GUPTA | NA | NA | NA | UP GOVT WORK SHOP ROORKEE RAJPOTANA STREET ROORKEE | INDIA | UTTAR PRADESH | ROORKEE | 247667 | 00023772 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| KRISHNA | NA | GUPTA | NA | NA | NA | C/O R P GUPTA KALI ASHTHAN ROAD GUDARI BAZAR RANCHI BIHAR | INDIA | JHARKHAND | RANCHI | 834001 | 00023773 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| HARISH | KUMAR | GUPTA | NA | NA | NA | 118/355A KAUSHAL PURI KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | 00023774 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| ARUN | KUMAR | MALHOTRA | NA | NA | NA | 6 C/D SILVER DAK ESTATE BHULABHAI DESAI ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400026 | 00023781 | Amount for unclaimed and unpaid dividend | 210.00 13-OCT-2020 |
| MALA | NA | PAREKH | NA | NA | NA | DEESH HARIYALA PLOT 100/C NR GITA CHOWK BHAVNAGAR | INDIA | GUJARAT | BHAVNAGAR | 364001 | 00023786 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RAM | R | PODUTWAR | NA | NA | NA | C/O SEEMA XEROX TILAK CHOWK AT/PO WANI DT YAVATMAL | INDIA | MAHARASHTRA | SINDOLA | 445304 | 00023787 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RAJENDRA | SINGH | KH | NA | NA | NA | ASIAN CABLES INDUSTRIES LTD 2ND POKHARAN ROAD THANA | INDIA | MAHARASHTRA | THANE | 400601 | 00023789 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| RAVISHANKAR | | | NA | NA | NA | RAMALAYAM TOP FLOOR 44/A PEDDAR ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400026 | 00023791 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| MILY | KANTILAL | SANGHVI | NA | NA | NA | A 4 SURYAPRAKASH APTS NEAR KAMAL NURSING HOME GULTEKDI PUNE | INDIA | MAHARASHTRA | PUNE | 411037 | 00023793 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| N | NA | VIJAYENDRACHAR | NA | NA | NA | 291 SECTOR 12 R K PURAM NEW DELHI | INDIA | DELHI | DELHI | 110022 | 00023797 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| OMPRAKASH | BADRINARAYAN | AGARWAL | NA | NA | NA | 4235 PADAV SARDAR CHAWAK NR SWASTIK LODGE DAHOD DIST (PMS) GUJARAT | INDIA | GUJARAT | DAHOD | 389160 | 00023799 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| CHANDULAL | DHANJI | BHANUSHALI | NA | NA | NA | 12 KRISHNA KUNJ M G ROAD RAJAWADI GHATKOPAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00023801 | Amount for unclaimed and unpaid dividend | 525.00 13-OCT-2020 |
| PRAVEEN | NA | BOTHRA | NA | NA | NA | 61-A MITTAL COURT 224 NARIMAN POINT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400021 | 00023802 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |

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| MULI | DEVI | CHHIPA | NA | NA | NA | C/O PUKH RAJ CHHIPA NEAR PRIMARY SCHOOL NEW PHALODI UMMEDPURA PO PHALODI JODHPUR | INDIA | RAJASTHAN | PHALODI | 342301 | 00023803 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| MAHESH | R | DAGLIYA | NA | NA | NA | 207 B WING RISHAD APARTMENTS NO 1 PATEL NAGAR NO 1 ABOVE VEENA HOTEL BHAYANDER WEST MUMBAI | INDIA | MAHARASHTRA | BHAYANDAR | 401101 | 00023805 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| GEETHA | NA | GOVIND | NA | NA | NA | NO 30 3RD MAIN HANUMANTHA NAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560019 | 00023809 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| HEMALATA | G | GILBERT | NA | NA | NA | RANT BUILDING 129 PARK CROSS ROAD VILE PARLE EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00023810 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| NILESH | G | GILBERT | NA | NA | NA | RANT BUILDING 129 PARK CROSS ROAD VILE PARLE EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00023811 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| YOGESH | P | JETHWA | NA | NA | NA | 10 BALARAM DESAI HOUSE PANNALAL GHOSH MARG MALAD WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00023815 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| YATIN | NA | KHANNA | NA | NA | NA | 50/A BARODA STREET IRON MARKET CARNAC BUNDER MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400009 | 00023818 | Amount for unclaimed and unpaid dividend | 1496.25 | 13-OCT-2020 |
| SAMU | KISANLAL | KANOJIA | NA | NA | NA | 260/C AGAKHAN BLDG ROOM NO 6 GR FLOOR DR E MOSES ROAD JACOB CIRCLE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400011 | 00023819 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| RAKESH | KUMAR | LODHA | NA | NA | NA | CHARTERED ACCOUNTANT 2 MAIN ROAD ASHOK NAGAR UDAIPUR (RAJ) | INDIA | RAJASTHAN | UDAIPUR | 313001 | 00023821 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SUSHIL | NA | LUNIYA | NA | NA | NA | C/O BF-3C MUNIRKA PHASE II DDA FLATS NEW DELHI | INDIA | DELHI | DELHI | 110001 | 00023822 | Amount for unclaimed and unpaid dividend | 10.50 | 13-OCT-2020 |
| HEMANG | RAMANLAL | MODY | NA | NA | NA | HEMANG R MODY C-3 UTKARSHA BLDG TILAK NAGAR S V P ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00023823 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| KETAN | P | MEHTAYAY | NA | NA | NA | MEHTA BROS & CO 306 S V P ROAD 6TH KHETWADI MUMBAI | INDIA | WEST BENGAL | KOLKATA | 700004 | 00023826 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SATYAVAN | MAHADEV | MESTRY | NA | NA | NA | 16/641 D N NAGAR J P ROAD ANDHERI WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400053 | 00023827 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| LEENA | MEHTA | RY | NA | NA | NA | OPP RAILWAY STATION POST SOLSUMBA UMARGAM VALSAD | INDIA | GUJARAT | BHILAD | 396165 | 00023828 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SARJU | G | POPTANI | NA | NA | NA | 304/2 VISHAL COMPLEX NARSING LANE MALAD W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00023833 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| MANGILAL | J | PAWAR | NA | NA | NA | 2 SURU COMPLEX CHAKALIA ROAD DAHOD DIST PMS GUJARAT | INDIA | GUJARAT | DAHOD | 389151 | 00023834 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SHAILENDRA | A | PATADIAAWASKAR | NA | NA | NA | 5/A LUX-LABH CO-OP HSG SOCIETY 3RD CARTER ROAD BORIVALI EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400066 | 00023838 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| HITESH | L | SHAH | NA | NA | NA | 198 DR M G MARG SOMJI BUILD 4TH FLOOR ROOM NO 2 MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00023843 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| SANDIP | R | SHAH | NA | NA | NA | 28/30 KHETWADI BACK ROAD 4TH FLOOR FAKHIR MAHAL ROOM NO 17 MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00023844 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| RITA | HIMANSHU | SHAH | NA | NA | NA | A/8 PARUL KUNJ S V PATEL ROAD BORIVALI (WEST) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00023846 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| K | NA | SRINIVASAN | NA | NA | NA | C-1/8 DNYANESHWAR NAGAR R A KIDWAI ROAD SEWRI WADALA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400031 | 00023847 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| RUPAL | K | SHAH | NA | NA | NA | 77/2 MARINE DRIVE IST FLOOR F RD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400020 | 00023848 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| NIRMAL | NA | SINGH | NA | NA | NA | C/O SHRI B P YADAV GANGA PATH PATEL NAGAR WEST ADERSH COLONY PATNA | INDIA | BIHAR | PATNA | 800023 | 00023850 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SAJAL | NA | SINGHAL | NA | NA | NA | 193 SAKET COLONY ROORKEE | INDIA | UTTAR PRADESH | ROORKEE | 247667 | 00023851 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| RAJA | NA | SHEKARA | NA | NA | NA | 1736 AKBAR ROAD MANDI MOHALLA MYSORE | INDIA | KARNATAKA | MYSORE | 570021 | 00023852 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| VEENA | NA | SHARMA | NA | NA | NA | 68 CO-OPERATIVE COLONY II FLOOR BOKARO STEEL CITY | INDIA | JHARKHAND | BOKARO | 827001 | 00023853 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| LAKHSMI | VASISTHA | RI | NA | NA | NA | W/O SH ASHOK VASISTHA E 556 LAL KOTHI SCHEME JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302015 | 00023855 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| VINAY | KIRAN | ADATIYA | NA | NA | NA | ANANTRAI A PAREKH 5/A DAULAT VIHAR 3RD FLOOR BAPUVASHI ROAD VILE PARLE WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00023856 | Amount for unclaimed and unpaid dividend | 367.50 | 13-OCT-2020 |
| P | NA | CAUVERY | NA | NA | NA | 48 PORIYAR 2ND STREET SRINIVASA NAGAR PADI MADRAS | INDIA | TAMIL NADU | CHENNAI | 600050 | 00023860 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| KISHORDAS | V | DHANKI | NA | NA | NA | 186/2 PERIN NARIMAN ST FORT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023865 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| DEEPAK | KUMAR | GUPTA | NA | NA | NA | 4 MASTER BLOCK SHAKARPUR DELHI | INDIA | DELHI | DELHI | 110092 | 00023870 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| VATHSALA | NA | J | NA | NA | NA | 5/82 ANJU MANSION V A OZA MARG MATUNGA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400019 | 00023874 | Amount for unclaimed and unpaid dividend | 210.00 | 13-OCT-2020 |
| RAJESH | D | JOSHI | NA | NA | NA | A A PAREKH & SONS 86 ENGINEER HOUSE 3RD FLOOR B S MARG MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400023 | 00023875 | Amount for unclaimed and unpaid dividend | 262.50 | 13-OCT-2020 |
| JAGANNATHAN | NA | K | NA | NA | NA | 5/82 ANJU MANSION V A OZA MARG MATUNGA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400019 | 00023876 | Amount for unclaimed and unpaid dividend | 420.00 | 13-OCT-2020 |
| PRAKASH | NA | KABRA | NA | NA | NA | FLAT 6 SAKET SCHOOL ROAD MALAD (WEST) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00023877 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |

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| TR | NA | KAMALAM | NA | NA | NA | 32/13 POLICE STATION ROAD YERCAUD SALEM DT | INDIA | TAMIL NADU | YERCAUD | 636601 | 00023878 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| DEO | NA | KUMAR | NA | NA | NA | HNO 788 B BLOCK SONARY JSR BIHAR | INDIA | JHARKHAND | JAMSHEDPUR | 831011 | 00023880 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| MOHANA | NA | KRISHNASWAMY | NA | NA | NA | 5/82 ANJU MANSION V A OZA MARG MATUNGA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400019 | 00023881 | Amount for unclaimed and unpaid dividend | 210.00 13-OCT-2020 |
| GOPAL | NA | KRISHNASWAMY | NA | NA | NA | 5/82 ANJU MANSION V A OZA MARG MATUNGA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400019 | 00023882 | Amount for unclaimed and unpaid dividend | 210.00 13-OCT-2020 |
| SBGFINVESTLTD | NA | NA | NA | NA | NA | ROOM NO 344 LUDHIANA STOCK EXCHANGE FEROZEGANDHI MARKET LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | 00023883 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |
| DAUDAYALFINVESTLTD | NA | NA | NA | NA | NA | 601 RAVI BUILDING 189/191 DR D N ROAD FORT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023884 | Amount for unclaimed and unpaid dividend | 787.50 13-OCT-2020 |
| CHAKANSECURITIESFINSERVLTD | NA | NA | NA | NA | NA | 42/43 SHANKARSETH ROAD PUNE | INDIA | MAHARASHTRA | PUNE | 411037 | 00023885 | Amount for unclaimed and unpaid dividend | 157.50 13-OCT-2020 |
| SHIKHASHARESSECURITIESPVTLTD | NA | NA | NA | NA | NA | PNB HOUSE 4TH FLOOR SIR P M ROAD FORT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023886 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| G | V | RSMANIAN | NA | NA | NA | NO 2 FOURTH STREET TOOVEY PURAM TUTICORIN | INDIA | TAMIL NADU | TUTICORIN | 628003 | 00023887 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| VR | NA | MAHALINGAM | NA | NA | NA | 30/43C MAIN ROAD YERCAND PO. SALEM DT. (TN) | INDIA | TAMIL NADU | YERCAUD | 636601 | 00023888 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| GANESH | NA | MALHOTRA | NA | NA | NA | 6 C/D SILVER OAK ESTATE BHULABHAI DESAI ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400026 | 00023889 | Amount for unclaimed and unpaid dividend | 131.25 13-OCT-2020 |
| DARESH | MEHTA | AN | NA | NA | NA | A/102 NEELKANTH COMPLEX SAHAR ROAD VILE PARLE E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400099 | 00023891 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| SATISH | B | MENON | NA | NA | NA | 303 CHANDAN APARTMENTS DADABHAI X RD NO 3 VILE PARLE W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00023892 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| HEMANG | RAMANLAL | MODY | NA | NA | NA | C 3 UTKARSHA BLDG TILAK NAGAR S V ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00023894 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| MOHAN | MURLIKRISHNA | NOONEY | NA | NA | NA | 308 M G C MARKET CHIRALA AP | INDIA | ANDHRA PRADESH | KANDUKURU | 523156 | 00023895 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| VIBHA | MUKESH | PATEL | NA | NA | NA | C/O D D PATEL NIRMAL 3 RAJPUT PARA LIMDA LANE JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361001 | 00023896 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| SOHAN | P | PARMAR | NA | NA | NA | 14-A-Y ANUPAM NAGAR MURBAD ROAD KALYAN W | INDIA | MAHARASHTRA | KALYAN | 421304 | 00023897 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| DIXIT | K | SALIA | NA | NA | NA | 11/313 PANT NAGAR 1ST FLR GHATKOPAR EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400075 | 00023901 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| RAJESH | D | JOSHI | NA | NA | NA | A A PAREKH & SONS 86 ENGINEER HOUSE 3RD FLR B S MARG MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400023 | 00023903 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| DIXIT | K | SALIA | NA | NA | NA | 11/313 PANT NAGAR GHATKOPAR E 1ST FLOOR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400075 | 00023905 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| RAMPA | NOOKA | RAJU | NA | NA | NA | RAJGRUHA 10-4-19 A U POST VISAKHAPATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | 00023909 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| VILABEN | YADRAM | SHAH | NA | NA | NA | 8 AGRAWAL SOCIETY MAMDAV ROAD DAHOD | INDIA | GUJARAT | DAHOD | 389151 | 00023910 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| M | V | RAJASHEKARA | NA | NA | NA | C/O R K SHARES & SECURITIES NO 158 UPSTAIRS NARAYAN SHASTRI ROAD MYSORE | INDIA | KARNATAKA | MYSORE | 570024 | 00023911 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SOHAN | LAL | JAIN | NA | NA | NA | B 101 SHANTIMAHAL KOPARY COLONY THANE (E) MAHARASHTRA | INDIA | MAHARASHTRA | THANE | 400601 | 00023916 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| KIRAN | DEVI | SINGHI | NA | NA | NA | B-304 HIMANSHU APPARTMENT ADAJAN GAON NR GUJARAT GAS CO SURAT GUJARAT | INDIA | GUJARAT | SURAT NANPURA | 395009 | 00023917 | Amount for unclaimed and unpaid dividend | 5.25 13-OCT-2020 |
| M | NA | RAJESWARI | NA | NA | NA | 32/13 POLICE STATION ROAD YERCAUD SALEM DT | INDIA | TAMIL NADU | YERCAUD | 636601 | 00023919 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| P | NA | BHUVANESHWARI | NA | NA | NA | CHANDRA MAHAL 1ST FLOOR 241 PRINCESS STREET MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00023920 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| ARVIND | NATVARLAL | GANDHI | NA | NA | NA | KANDIVLI SHOPPING CENTRE B/5 3RD FLOOR DALVI ROAD KANDIVLI (W) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00023927 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| AMBIKAPRATAPSINH | J | JADEJA | NA | NA | NA | C/10 MITHILANAGARI 15 AUNDH ROAD KIRKEE PUNE | INDIA | MAHARASHTRA | PUNE | 411003 | 00023928 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SHAMRAO | K | KULKARNI | NA | NA | NA | C/O S J WAGH 31 WALEHAND TERRACES TARDEO MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400034 | 00023930 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| BHUPENDRA | R | MEHTA | NA | NA | NA | 201 HEMRAJ BLDG V P ROAD 1ST FLOOR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00023931 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| RAJESH | S | MERCHANT | NA | NA | NA | POST BOX NO 36 VIRAR POST-OFFICE VIRAR(WEST) DIST THANE | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | 00023932 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| SACHIN | BALKRISHNA | MORALWAR | NA | NA | NA | 1187/31 C/O S C GOLE LAXMI-NIWAS SRI NAGAR PUNE | INDIA | MAHARASHTRA | PUNE | 411005 | 00023933 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| BHAVANA | V | MIRANI | NA | NA | NA | A A PAREKH & SONS 526 ROTUNDA BLDG 5TH FLOOR MUMBAI SAMACHAR MARG MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400023 | 00023934 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| KIRIT | KUMAR | RSINDHWAD | NA | NA | NA | GAYATRI ENTERPRISES 59 MOHAMED ALI ROAD 2ND FLOOR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400003 | 00023937 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |

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| MORGAN | STANLEY | ASSETMANAGEMENTINC | NA | NA | NA | C/O STOCK HOLDING CORPORATION OF INDIA LTD MITTAL COURT B WING 224 NARIMAN POINT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400021 | 00023939 | Amount for unclaimed and unpaid dividend | 315.00 13-OCT-2020 |
| SURESHHPOTIYA LTD | NA | NA | NA | NA | NA | UNIFLEX CABLES LTD 162 GIDC UMBERGAON DIST VALSAD GUJARAT | INDIA | GUJARAT | BHILAD | 396171 | 00023940 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| ANOOP | NA | ANAND | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UMBERGAON | INDIA | GUJARAT | BHILAD | 396171 | 00023941 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| PRAKASH | NA | MANGELA | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UMBERGAON DIST VALSAD GUJARAT | INDIA | GUJARAT | BHILAD | 396171 | 00023942 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| YADAV | NA | OMPRAKASH | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UMBERGAON DIST VALSAD GUJARAT | INDIA | GUJARAT | BHILAD | 396171 | 00023943 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| DILIP | NA | KADAM | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UMBERGAON DIST VALSAD GUJARAT | INDIA | GUJARAT | BHILAD | 396171 | 00023944 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RAJESH | NA | DHODHI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UMBERGAON DIST | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023945 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| PRAVEEN | KUMAR | PATEL | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UMBERGAON DIST VALSAD GUJARAT | INDIA | GUJARAT | BHILAD | 396171 | 00023946 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| DHARMDEO | NA | SINGH | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UMBERGAON DIST VALSAD GUJARAT | INDIA | GUJARAT | BHILAD | 396171 | 00023947 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| DEBASIS | NA | BANERJEE | NA | NA | NA | C/O DURGA DAS BANERJEE OGG ROAD BYE LANE NAOPARA PO SHYAMNAGAR DT 24 PRGS(N) WB | INDIA | WEST BENGAL | BARRACKPORE | 743127 | 00023948 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SUSHIL | KUMAR | KARAN | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UMBERGAON GUJRAT | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023949 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| ANIMON | P | NAIR | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UMBERGAON DIST VALSAD GUJARAT | INDIA | GUJARAT | BHILAD | 396171 | 00023950 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| ARVIND | KUMAR | SRIVASTAVA | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UMBERGAON DIST VALSAD GUJARAT | INDIA | GUJARAT | BHILAD | 396171 | 00023951 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| GEORGE | NA | GILBERT | NA | NA | NA | RAUT BUILDING 129 PARK CROSS ROAD VILE PARLE EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00023953 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| DEEPA | L | P | NA | NA | NA | 5/268 DHIRENDRA MANSION SCHEME NO 6 ROAD NO 31 SION EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400022 | 00023955 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| SUSHIL | KUMAR | JAIN | NA | NA | NA | 32A POCKET A SIDHARTHA EXTENSION NEW DELHI | INDIA | DELHI | DELHI | 110014 | 00023960 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SUDHEER | NA | BABU | NA | NA | NA | C/O SUB S B PAL 760 A/17 RAJ NAGAR EXT PALAM COLONY NEW DELHI | INDIA | DELHI | DELHI | 110045 | 00023961 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| BRIJ | LAL | RISHI | NA | NA | NA | D-48 NEW DELHI SOUTH EXTN PART I NEW DELHI | INDIA | DELHI | DELHI | 110049 | 00023962 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RAMESH | NA | CHAND | NA | NA | NA | C/O SAKSHI TRADERS TOWN HALL JAGADHRI HARYANA | INDIA | HARYANA | YAMUNA NAGAR | 135003 | 00023963 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SAKSHI | NA | KHETARPAL | NA | NA | NA | 1759 VISHNU GARDEN JAGADHRI HARYANA | INDIA | HARYANA | YAMUNA NAGAR | 135003 | 00023964 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| KAMLA | KHANNA | HI | NA | NA | NA | 272-C BHAI RANDHIR SINGH NAGAR LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | 00023966 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RITU | SOOD | NA | NA | NA | NA | C/O VIKUL D SUD RAJIT DAINB UD GILL ROAD LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141003 | 00023967 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| DAYACHAND | PAL | A | NA | NA | NA | CEL SPV P SITE 4 SAHIBABAD GHAZIABAD U P | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | 00023970 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RAMCHANDRA | NA | GUPTA | NA | NA | NA | C/O BEHARILAL MANNILAL 54/27 NAYAGANJ KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | 00023971 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| GOPAL | KRISHAN | RASTOGI | NA | NA | NA | 5/40 RASTOGI MOHALLA FARRUKHABAD U P | INDIA | UTTAR PRADESH | FATEHGARH | 209625 | 00023972 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| PARUL | NA | RASTOGI | NA | NA | NA | 5/40 RASTOGI MOHALLA FARRUKHABAD U P | INDIA | UTTAR PRADESH | FATEHGARH | 209625 | 00023973 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| LAL | JI | SINGH | NA | NA | NA | LAKHAN KI GALI CINEMA ROAD HARDOI | INDIA | UTTAR PRADESH | HARDOI | 241001 | 00023974 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| CHHAYA | NA | KHANNA | NA | NA | NA | C/O R C KHANNA KERU GANJ SHAHJAHANPUR | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | 00023975 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| MEERA | NA | JAIN | NA | NA | NA | C/O VIJAY KUMAR JAIN SABJI MANDI PO NEHTAUR DIST BIJNOR U P | INDIA | UTTAR PRADESH | BIJNOR | 246733 | 00023976 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SHANKARLAL | | | NA | NA | NA | C/O ANGHAND CARPETS SATYANAGAR RUIKI MANDI SHAHGANJ AGRA | INDIA | UTTAR PRADESH | AGRA | 282010 | 00023977 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| VANDANA | NA | ASAWA | NA | NA | NA | C/O R L CHECHANI 1B 34 HOUSING BOARD SHASTRI NAGAR BHILWARA | INDIA | RAJASTHAN | BHILWARA | 311001 | 00023978 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| FALGUNI | NA | BAROT | NA | NA | NA | 10/98 NIDHI APARTMENT OPP PRAGATI NAGAR BUS STOP NARANPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | 00023984 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| NAVINCHANDRA | NA | RAO | NA | NA | NA | 10/98 NIDHI APARTMENT OPP PRAATINAGAR BUS STOP NARANPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | 00023987 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |

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| SHARDABEN | NA | RAO | NA | NA | NA | 10/98 NIDHI APARTMENT OPP PRAGATINAGAR BUS STOP NARANPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | 00023988 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| NANAKCHAND | H | LALWANI | NA | NA | NA | 32/B UDMAWAVAGER ULD VADAJ AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | 00023989 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| MAMTA | S | PATEL | NA | NA | NA | G-4-5 MAMATA DEEP SAHAJANAND COMP NR AEC OTH SOLA ROAD NARANPURA | INDIA | GUJARAT | AHMEDABAD | 380013 | 00023990 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| VALLAVDAS | C | SHAH | NA | NA | NA | 32 BHARAT NAGAR SOCIETY TA & PO WAGHODIA DIST BARODA | INDIA | GUJARAT | FERTILIZERNAGAR | 391760 | 00023997 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| YASIN | M | ANSARI | NA | NA | NA | SOLSUMBA MASID SOLSUMBA UMBERGAON DIST VALSAD GUJ | INDIA | GUJARAT | BHILAD | 396165 | 00024002 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| NATVARLAL | NA | CHAUHAN | NA | NA | NA | N S CHAAUHAN RBL 26/342 G I D C COLONY UMBERGAON | INDIA | GUJARAT | BHILAD | 396165 | 00024003 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| ABADUL | VAHID | KHAN | NA | NA | NA | SCREP TRADERS NEAR POWER HOUSE PREMA KALIDAS WADI UMBERGAON GUJ | INDIA | GUJARAT | BHILAD | 396170 | 00024004 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| ABDUL | ASRAR | KHAN | NA | NA | NA | SCREP TRADERS NEAR POWER HOUSE PREMA KALIDAS WADI UMBERGAON GUJ | INDIA | GUJARAT | BHILAD | 396170 | 00024005 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| DURGESH | KUMAR | VARMA | NA | NA | NA | NEAR POWER HOUSE UMBERGAON DST VALSAD | INDIA | GUJARAT | BHILAD | 396170 | 00024006 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| VIMAL | M | MEHTA | NA | NA | NA | MARINE CABLES & WIRES P LTD J 1601-9-1 & 2 G I D C P O UMBERGAON | INDIA | GUJARAT | BHILAD | 396171 | 00024007 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| JETHIYA | NA | GORAT | NA | NA | NA | MARINE CABLES & WIRES P LTD J 1601-9-1 & 2 G I D C P O UMBERGAON | INDIA | GUJARAT | BHILAD | 396171 | 00024008 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| REVABHAI | NA | PATEL | NA | NA | NA | MARINE CABLES & WIRES P LTD J 1601-9-1 & 2 G I D C P O UMBERGAON | INDIA | GUJARAT | BHILAD | 396171 | 00024009 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| UTTAM | NA | PATEL | NA | NA | NA | MARINE CABLES & WIRES P LTD J 1601-9-1 & 2 G I D C P O UMBERGAON | INDIA | GUJARAT | BHILAD | 396171 | 00024010 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| BHARAT | NA | PATAKAR | NA | NA | NA | MARINE CABLES & WIRES P LTD J 1601-9 1 & 2 G I D C P O UMBERGAON | INDIA | GUJARAT | BHILAD | 396171 | 00024011 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| ARVIND | J | RATHOD | NA | NA | NA | MARINE CABLES & WIRES P LTD J 1601-9 1 & 2 G I D C P O UMBERGAON | INDIA | GUJARAT | BHILAD | 396171 | 00024012 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| HARAK | NA | NEPALI | NA | NA | NA | MARINE CABLES & WIRES P LTD J 1601-9 1 & 2 G I D C P O UMBERGAON | INDIA | GUJARAT | BHILAD | 396171 | 00024014 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| DINESH | NA | RATHOD | NA | NA | NA | MARINE CABLES & WIRES P LTD J 1601-9-182 GIDC PO UMBERGAON | INDIA | GUJARAT | BHILAD | 396171 | 00024015 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SAILESH | NA | DHODI | NA | NA | NA | MARINE CABLES & WIRES P LTD J/1601-9 1&2 G I D C P O UMBERGAON | INDIA | GUJARAT | BHILAD | 396171 | 00024016 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| DINESH | NA | PATEL | NA | NA | NA | MARINE CABLES & WIRES P LTD J/1601-9 1&2 G I D C P O UMBERGAON | INDIA | GUJARAT | BHILAD | 396171 | 00024017 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| MAHESH | V | RATHOD | NA | NA | NA | MARINE CABLES & WIRES P LTD J/1601-9 1&2 G I D C P O UMBERGAON | INDIA | GUJARAT | BHILAD | 396171 | 00024018 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| PRAVIN | NA | RATHOD | NA | NA | NA | MARINE CABLES & WIRES P LTD J/1601-9 1&2 G I D C P O UMBERGAON | INDIA | GUJARAT | BHILAD | 396171 | 00024019 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RAJENDRA | KUMAR | AGGARWAL | NA | NA | NA | C/O ORIENTAL INDUSTRIES J/1601/ 11-12 G I D C UMBERGAON DIST VALSAD | INDIA | GUJARAT | BHILAD | 396171 | 00024020 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SHANTILAL | NA | KAMBLI | NA | NA | NA | P O PADGAON TAL UMBERGAON DIST VALSAD GUJ | INDIA | GUJARAT | BHILAD | 396171 | 00024022 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| GOVINDA | D | CHOPADE | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UMBERGAON GUJARAT | INDIA | GUJARAT | BHILAD | 396171 | 00024023 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| POPATBHAI | R | PATEL | NA | NA | NA | RBL 27/355 G I D C COLONY UMBERGAON DIST VALSAD GUJARAT | INDIA | GUJARAT | BHILAD | 396171 | 00024024 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| JAYANTIBHAI | M | PATEL | NA | NA | NA | ROOM NO A 13 GARDEN COLONY SOLSUMBA ROAD UMBERGAON GUJARAT | INDIA | GUJARAT | BHILAD | 396171 | 00024025 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| DEEPAK | KUMAR | MORI | NA | NA | NA | ANKUR APPARTMENT A SECOND FLOOR 5/4 KACHIGAM ROAD VAPI | INDIA | GUJARAT | BHILAD | 396191 | 00024026 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| MOHD | YUNUS | KAPADIA | NA | NA | NA | TRENDY SHOES SHOP NO 3 KUDIPI HOUSE 532 LINKING ROAD KHAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400052 | 00024041 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| MUKUL | VINOD | PENDHARKAR | NA | NA | NA | B 5 ANDHERI TELE EXCH QUARTERS NEAR LALLUBHAI PARK ANDHERI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00024044 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| ANANT | NA | KULKARNI | NA | NA | NA | B-201 SHIVGANGA APT RAM KUWAR ROAD DAHISAR E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400068 | 00024046 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RUCHA | NA | KULKARNI | NA | NA | NA | B-201 SHIVGANGA APT RAMKUWAR ROAD DAHISAR E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400068 | 00024047 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| DAJIRAO | MURARRAO | SURUE | NA | NA | NA | A/110 USHA NAGAR VILLAGE ROAD BHANDUP W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400078 | 00024048 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SANJAY | KAMALAKAR | MHATRE | NA | NA | NA | C1/3 VISHRAMYOG CO OP HSG SO L T ROAD BORIVALI WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400091 | 00024051 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| DEVIKABEN | R | TAILOR | NA | NA | NA | D/62 VYOMESH BUILDING S V P ROAD OPP GOKULHOTEL BORIVLI WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00024052 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| RAMAKANT | DAMODAR | SAMAL | NA | NA | NA | SWAMINATH TIWARI CHAWL POST SANOZ BAUG NALPADA KUPURBAWADI DIST THANE | INDIA | MAHARASHTRA | THANE | 400607 | 00024056 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MURTUZA | NA | DALAL | NA | NA | NA | REHMANY COLONY NO A 2ND FLOOR ROOM NO 33 MUMBRA DEVI RD MUMBRA DIST THANE | INDIA | MAHARASHTRA | THANE | 400612 | 00024057 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| VIJAYAN | T | CHANDRAN | NA | NA | NA | JN-1/11/9A SECTOR 9 VASHI NEW MUMBAI | INDIA | MAHARASHTRA | RAIGAD | 400703 | 00024058 | Amount for unclaimed and unpaid dividend | 10.50 | 13-OCT-2020 |
| NARAIN | M | GIDWANI | NA | NA | NA | B-22 SHANTI KUNJ OPP G P O PUNE | INDIA | MAHARASHTRA | PUNE | 411001 | 00024059 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| PUSHPALATA | NA | SANDHANSHIV | NA | NA | NA | 1/13 JAI LAXMI BUILDING P D D CROSS RD THAKURWADI DOMBIWALI W | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | 00024063 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| AMBRISH | NA | SAPAT | NA | NA | NA | SAPAT & COMPANY 59 MAIN ROAD NASIK | INDIA | MAHARASHTRA | NASIK | 422002 | 00024064 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| R | N | RAI | NA | NA | NA | QR NO 3/13 BEHIND POLICE CONTROL ROOM JAHANGIRABAD BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462008 | 00024067 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SAFDAR | AHMED | SHEIK | NA | NA | NA | 3-6-361/2 SECOND FLOOR BEHIND LADY HYDRI CLUB HIMAYAT NAGAR HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 00024068 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| CHAMPALAL | NA | MMAD | NA | NA | NA | 13/234 MUNDY BAZAR KURNOOL A P | INDIA | ANDHRA PRADESH | KURNOOL | 518001 | 00024069 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| B | NA | NARAYANACHAR | NA | NA | NA | C/O MURTHY 460-B VI CROSS VII BLOCK JAYANAGAR VII BLOCK BANGALORE | INDIA | KARNATAKA | BANGALORE | 560001 | 00024070 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| A | M | PEMMAIAH | NA | NA | NA | RESERVE BANK OF INDIA STAFF QTRS FLAT NO C-26 OSBORNE ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560042 | 00024073 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SADHANA | NA | DEWANGAN | NA | NA | NA | D-128 DOS QR J B NAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560075 | 00024074 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MINU | JAISWAL | TH | NA | NA | NA | 195 B MUKTA RAM BABU STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | 00024083 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MOOLCHAND | NA | CHOUDHARY | NA | NA | NA | C/O A B IMPRESSION 22 VRINDAVAN MARKET ATHGAON GUWAHATI | INDIA | ASSAM | GUWAHATI | 781001 | 00024087 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| ANTESH | KUMAR | CHOUDHARY | NA | NA | NA | C/O A B IMPRESSION 22 VRINDAVAN MARKET ATHGAON GUWAHATI | INDIA | ASSAM | GUWAHATI | 781001 | 00024088 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| LALIT | KUMAR | SOGANI | NA | NA | NA | PRAKASH MOTORS JAIL ROAD | INDIA | ASSAM | GUWAHATI | 781001 | 00024089 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| INDRA | DEVI | SOGANI | NA | NA | NA | PRAKASH MOTORS JAIL ROAD GAVHATI | INDIA | ASSAM | GUWAHATI | 781001 | 00024090 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| AMITA | NA | SOGANI | NA | NA | NA | PRAKASH MOTORS JAIL ROAD GAVHATI | INDIA | ASSAM | GUWAHATI | 781001 | 00024091 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| KALIPADA | NA | MAHAJAN | NA | NA | NA | ALOCHAYA STUDIO P O DHEKIAJULI DIST SONITPUR ASSAM | INDIA | ASSAM | SONITPUR | 784110 | 00024093 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| KISHORILAL | NA | JOSHI | NA | NA | NA | C/O NATIONAL CHEMICAL & PHARMACEUTICAL WORKS KANKAR BAGH ROAD PATNA | INDIA | BIHAR | PATNA | 800020 | 00024094 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SUKUMAR | NA | GON | NA | NA | NA | C/O KRISHNA SHOE STORES AT PO + DIST JAMTARA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024095 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| RAM | GOPAL | RITOLIA | NA | NA | NA | C/O KIRAN BHANDAR RATANJI ROAD DHANBAD | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | 00024096 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SURAIYA | NA | AKHTAR | NA | NA | NA | C/O MD ZAFIR ALAM RAHMAT COLONY PO DORANDA DIST RANCHI BIHAR | INDIA | JHARKHAND | RANCHI | 834002 | 00024097 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| RAMAN | LAL | GUPTA | NA | NA | NA | 7B/5318 KOLHAPUR HOUSE JAWAHAR NAGAR DELHI | INDIA | DELHI | DELHI | 110007 | 00024099 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| NARESH | KUMAR | GUPTA | NA | NA | NA | A-77-A PHASE II ASHOK VIHAR DELHI | INDIA | DELHI | DELHI | 110052 | 00024100 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| SUHAIL | NA | SIDDIQUI | NA | NA | NA | H-274 B R P F RLY HARTHALA COLONY MORADABAD | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 00024102 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| POORAN | NA | DEVI | NA | NA | NA | 62 SUBASH NAGAR KAMALANAGAR AGRA U P | INDIA | UTTAR PRADESH | AGRA | 282005 | 00024104 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| SURESH | KUMAR | BHANSALI | NA | NA | NA | 25 ADARSH NAGAR PALI MARWAR | INDIA | RAJASTHAN | PALI | 306401 | 00024106 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| PRAMILA | DEVI | BHANSALI | NA | NA | NA | 25 ADARSH NAGAR PALI MARWAR | INDIA | RAJASTHAN | PALI | 306401 | 00024107 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| VIVEKANANDA | NA | TALUKDER | NA | NA | NA | FLAT C-3/808 HEERA MULTISTOREYED BUILDING O N G C COLONY CHANDKHEDA AHMEDABAD GUJARAT | INDIA | GUJARAT | AHMEDABAD | 380005 | 00024110 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GAUTAM | NA | MERCHANT | NA | NA | NA | C/O BANK OF BARODA ELLIS BRIDGE BRANCH PALDI PRITAM-NAGAR 1ST SLOOP AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380006 | 00024111 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| KIRIT | NA | SHAH | NA | NA | NA | C/O BANK OF BARODA ELLIS BRIDGE BRANCH PALDI PRITAM-NAGAR 1ST SLOOP AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380006 | 00024112 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| NARESH | NA | BHATT | NA | NA | NA | C/O BANK OF BARODA ELLIS BRIDGE BRANCH PALDI PRITAM-NAGAR 1ST SLOOP AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380006 | 00024113 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| MAHESH | R | SUKANI | NA | NA | NA | PO NARGOL BANDER DIST VALSAD GUJ | INDIA | GUJARAT | BHILAD | 396135 | 00024119 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| ZAVARCHAND | D | MISTRY | NA | NA | NA | C/O MANI METAL WORKS PLOT NO 157 GIDC UMBERGAON DIST BULSAR | INDIA | GUJARAT | BHILAD | 396171 | 00024120 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| BHAGYA | JYOTI | SURYANARAYANA | NA | NA | NA | R C L 18/195 G I D C COLONY UMBERGAON DIST VALSAD GUJARAT | INDIA | GUJARAT | BHILAD | 396171 | 00024122 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| PARESH | P | VEERA | NA | NA | NA | PLOT NO 76 G I D C COLONY UMBERGAON | INDIA | GUJARAT | BHILAD | 396171 | 00024123 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| ANOOP | ANAND | HAL | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UMBARGAOR VALSAD DIST GUJ STATE | INDIA | GUJARAT | BHILAD | 396171 | 00024125 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| PRAVIN | CHANDRA | MEHTA | NA | NA | NA | C/1-4 GIDC COLONY UMBERGAON DIST VALSAD GUJARAT | INDIA | GUJARAT | BHILAD | 396171 | 00024126 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| MACHI | BHAGU | BHAI | NA | NA | NA | PO PALGAON PLAT FARIYA TAL UMBERGAON DIST VALSAD GUJ | INDIA | GUJARAT | BHILAD | 396171 | 00024127 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| SANJAY | NA | GUPTA | NA | NA | NA | INDU BHAWAN ASHOK NAGAR ROAD NO 1 KANKAR BAUG PATNA BIHAR | INDIA | BIHAR | PATNA | 800020 | 00024128 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| MURTUZA | LOKHANDWALA | ANB | NA | NA | NA | MOHAMMADI MANZIL IST FLR R M NO 5 DHARAMSI X LANE BHENDI BAZAAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400003 | 00024131 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| MUSTAFA | NA | LOKHANDWALA | NA | NA | NA | MOHAMMADI MANZIL IST FLR R M NO 5 DHARAMSI X LANE BHENDI BAZAAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400003 | 00024132 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| JITENDRA | LAD | KLAL | NA | NA | NA | 387/17 BAZAR ROAD BANDRA W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400050 | 00024139 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| VENKATA | RAMANA | GOGINENI | NA | NA | NA | 6/7 RAMESH NAGAR ANDHERI WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00024142 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| SHASHIKALA | S | RAO | NA | NA | NA | CH 17/2961 GURU KRUPA 5TH MAIN 3RD CROSS SARASWATHIPURAM MYSORE | INDIA | KARNATAKA | MYSORE | 570009 | 00024144 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| KISHOR | NA | BHUVA | NA | NA | NA | 68/1 VASANT APPARTMENTS GARODIA NAGAR GHATOPAR E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00024146 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| JAIPRAKASH | SITARAM | SANGODKAR | NA | NA | NA | HOUSE NO 466 [2] GAMA WADO PARRA BARDEL GOA | INDIA | GOA | BICHOLIM | 403510 | 00024152 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| MAHESH | NA | DHARMA | NA | NA | NA | 403 RATTANDEEP APARTMENT NEAR SAPNA GARDEN ULHASNAGAR | INDIA | MAHARASHTRA | ULHASNAGAR | 421003 | 00024154 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| BHARAT | R | LUNKAD | NA | NA | NA | 397 GHYAN DEEP BLDG GOKUL NAGAR BHIWANDI | INDIA | MAHARASHTRA | KALYAN | 421302 | 00024155 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| KAMAL | KISHORE | UPADHAYAY | NA | NA | NA | JAIN JBROS PETROL PUMP JACOB PARADE GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 00024156 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| KRISHNA | MURTHY | RNAMAIAH | NA | NA | NA | REDDIAR STREET RETTANAI TINDIVANAM T K | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024160 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| K | MOHAN | KUMAR | NA | NA | NA | 37 GANDHI NAGAR CROSS III GANAPATHY COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641006 | 00024162 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| RAJESH | KUMAR | AGARWALLA | NA | NA | NA | C/O GLASS CORNER P O MORANHAT DIST DIBRUGARH | INDIA | ASSAM | SIBSAGAR | 785670 | 00024163 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| RAJEEV | NA | RANJAN | NA | NA | NA | DEVANGAN DUMRA ROAD RAJOPATTI SITAMARHI BIHAR | INDIA | BIHAR | SITAMARHI | 843301 | 00024164 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| NIRANJAN | NA | DEVDOSANJH | NA | NA | NA | 1101 SECTOR A POCKET B VASANT KUNJ NEW DELHI | INDIA | DELHI | DELHI | 110070 | 00024166 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| RATANSHI | BHAI | PATEL | NA | NA | NA | TAPOVAN SOCIETY BEHIND AMIN WANDA RAMESWAR RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | 00024167 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| DIPAK | NA | UPADHYAY | NA | NA | NA | C/O BANK OF BARODA ELLIS BRIDGE BRANCH PALDI PRITAM-NAGAR 1ST SLOPE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380006 | 00024168 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| SAVITA | BEN | SUTHAR | NA | NA | NA | C/OA 7 MAHAVEER APARTMENT UMBERGAON ROAD | INDIA | GUJARAT | BHILAD | 396165 | 00024169 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| SAIRAJ | NA | BAHUTULE | NA | NA | NA | 103 MEHTA COURT GILDER LANE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400008 | 00024175 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| KANCHAN | H | GOLANI | NA | NA | NA | S S S NAGAR 6/C BUILD 15TH FLOOR FLAT NO 153 SION KOHIWDA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400037 | 00024176 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| A | M | BANERJEE | NA | NA | NA | PANCH TANTRA II/A-203 OFF YARI ROAD VERSOVA ANDHERI WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400061 | 00024177 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| A | M | BANERJEE | NA | NA | NA | PANCHTANTRA II/A 203 OFF YARI ROAD VERSOVA ANDHERI WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400061 | 00024178 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |

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| N | K | THILAKAN | NA | NA | NA | ROOM NO 4 PLOT NO 282 JAWAHAR NAGAR ROAD NO 3 GOREGAON W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400052 | 00024179 | Amount for unclaimed and unpaid dividend | 31.50 | 13-OCT-2020 |
| MEENA | NITIN | PANDYA | NA | NA | NA | A/2 GRD FLR RIDDHI APT CHICKEN WADI NEAR OHIMPALI VILE BORIVLI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00024181 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| BINOD | SHANKER | SINHA | NA | NA | NA | NL 6/11/02 SECTOR 9 NERUL NEW MUMBAI | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00024182 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| BACHAR | LAL | KPATEL | NA | NA | NA | PAYAL HOUSING CO OP SOCIETY FLAT NO 13 SECTOR 2 BUILDING NO B-3 MEERA ROAD E THANA | INDIA | MAHARASHTRA | BHAYANDAR | 401107 | 00024183 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| RAMESH | C | SHAH | NA | NA | NA | C/O C K SHAH MANOHAR ROAD PALGARH DIST THANA MAHARASTRA | INDIA | MAHARASHTRA | PALGHAR | 401404 | 00024184 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| KRISHAN | KANHIYA | AGGARWAL | NA | NA | NA | 3010 GALI KALKA MISSAR BALLI MARAN DELHI | INDIA | DELHI | DELHI | 110006 | 00024190 | Amount for unclaimed and unpaid dividend | 210.00 | 13-OCT-2020 |
| AJAI | KUMAR | KHETAN | NA | NA | NA | PO CAPTAIN GANJ DIST PADRAUNA U P | INDIA | UTTAR PRADESH | CAPTIANGANJ | 274301 | 00024191 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| KAUISHIK | I | VYAS | NA | NA | NA | PLOT NO 208 G I D C COLONY UMBERGAON DIST VALSAD GUJARAT | INDIA | GUJARAT | BHILAD | 396171 | 00024194 | Amount for unclaimed and unpaid dividend | 210.00 | 13-OCT-2020 |
| SHAILESH | NAGINDAS | MEHTA | NA | NA | NA | PLOT NO 486/4 NANDANVAN CO SOCIETY OPP AMEE APARTMENT CHHARWADA ROAD G I D C VAPI | INDIA | GUJARAT | BHILAD | 396195 | 00024197 | Amount for unclaimed and unpaid dividend | 210.00 | 13-OCT-2020 |
| PRITI | N | PANCHAL | NA | NA | NA | GOKUL AMLI NEAR AMLI SAW MILL VAPI SILVASSA MAIN ROAD SILVASSA | INDIA | GUJARAT | DAMAN | 396230 | 00024198 | Amount for unclaimed and unpaid dividend | 210.00 | 13-OCT-2020 |
| MAHENDRA | KUMAR | BAIDA | NA | NA | NA | 121 KIKA STREET GULAL WADI 4TH FLOOR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00024203 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| KRISHNAPPA | D | UCHIL | NA | NA | NA | E/5 VASUNDHARA 14 TILAK ROAD GHATKOPAR EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00024205 | Amount for unclaimed and unpaid dividend | 210.00 | 13-OCT-2020 |
| USHA | JOSEPH | L | NA | NA | NA | KANJIKAMUNDA KATHIL VENGANELLUR POST CHELAKARA TRICHUR | INDIA | KERALA | VADAKANCHERI | 680586 | 00024206 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| DEEPAK | NA | PANCHAL | NA | NA | NA | NEAR DATTA MANDIR MEAN ROAD UMBARGOAN DIST VALSAD | INDIA | GUJARAT | BHILAD | 396170 | 00024207 | Amount for unclaimed and unpaid dividend | 315.00 | 13-OCT-2020 |
| SANDEEP | N | PANCHAL | NA | NA | NA | SHREE TOKISH DAMAN ROAD VAPI | INDIA | GUJARAT | BHILAD | 396195 | 00024208 | Amount for unclaimed and unpaid dividend | 315.00 | 13-OCT-2020 |
| RAJINDER | KUMAR | MADAN | NA | NA | NA | C/O G O SEAT WORKS NEAR GOLE KOTHI BASTI BHIWA FATEHABAD HARYANA | INDIA | HARYANA | BHIWANI | 125050 | 00024211 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SARBJIT | NA | KAUR | NA | NA | NA | H NO 7400 KARTAR BASTI BATHINDA . | INDIA | PUNJAB | BHATINDA | 151001 | 00024212 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| NEELAM | KUMARI | H | NA | NA | NA | S D KANYA MAHAVIDYALYA RAMPURA PHUL PUNJAB | INDIA | PUNJAB | RAMPURA | 151103 | 00024213 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SUMAN | NA | MANCHANDA | NA | NA | NA | C/O ROHIT MEDICOS CHOWK ARYA SAMAJ PEROZEPUR CITY | INDIA | PUNJAB | FEROZPUR | 152002 | 00024214 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MUNISH | BABOO | SAXENA | NA | NA | NA | C/O H B SAXENA HUSAINI GALI BUDAUN U P | INDIA | UTTAR PRADESH | BUDAUN | 243601 | 00024217 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MOHMD | EQBAL | LILGAR | NA | NA | NA | ATHUNAMOHLLA WARD NO 15 POSRAMGARH SHEKHAWATI DST SIKAR RAJ | INDIA | RAJASTHAN | CHURU | 331024 | 00024221 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| PINAKIN | NA | BHATT | NA | NA | NA | GOVERDHAN KUNJ 4 JAGNATH PLOT RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | 00024222 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| ASHA | NA | BHATT | NA | NA | NA | GOVERDHAN KUNJ 4 JAGNATH PLOT RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | 00024223 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| BHASKER | J | GANDHI | NA | NA | NA | SURYA MAHAL OPP MAIN POST OFFICE DWARKA | INDIA | GUJARAT | KHAMBHALIA | 361335 | 00024225 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| DAYAKAR | RAO | GUJJETI | NA | NA | NA | QR NO A-318 FERTILIZER CITY KARIMNAGAR A P | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505210 | 00024230 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| RAMPRASAD | NA | SINGH | NA | NA | NA | NO-2 A F BAND AIR FORCE STATION NEW DELHI | INDIA | DELHI | DELHI | 110003 | 00024231 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| T | S | SRINIVAS | NA | NA | NA | NO 174 IIND BLOCK MANJUNATHA ROAD T R NAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560028 | 00024232 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| C | NA | RAJAMMA | NA | NA | NA | VISHU BATHI NILAYA 40 FT ROAD NEAR VIVEKANANDA PARK SAPTHAGIRI EXTENSION TUMKUR KARNATAKA | INDIA | KARNATAKA | TUMKUR | 572102 | 00024235 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| OM | PRAKASH | CHETIWAL | NA | NA | NA | C/O SUNIL KR H NO 90/H-19 ROHINI DELHI | INDIA | DELHI | DELHI | 110085 | 00024242 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| NEELAM | NA | ANAND | NA | NA | NA | W/O DR S C ANAND 34 C ASHOK COLONY PILIBHIT U P | INDIA | UTTAR PRADESH | PILBHIT | 262001 | 00024243 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| CHAMPA | NA | MISHRA | NA | NA | NA | PRASAD BHAWAN OPP RAJ NURSING HOME HUMAUNPUR S GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 00024244 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| SANTLAL | NA | MIDHA | NA | NA | NA | C/O SANTLAL DEEPAK KUMAR MIDHA CLOTH MERCHANT SRI BIJEYNAGAR DITT GANGANAGAR | INDIA | RAJASTHAN | ANUPGARH | 335704 | 00024245 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| PREMKUMAR | DOIJODE | I | NA | NA | NA | DIST PROGRAMME MANAGER DBCS CIVIL HOSPITAL SOLAPUR | INDIA | MAHARASHTRA | SOLAPUR | 413003 | 00024247 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| SANJAY | NA | KUMAR | NA | NA | NA | 766145B AF FIT AF SECTION AF STN BIDAR | INDIA | KARNATAKA | BIDAR | 585401 | 00024253 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| DILIP | NA | KUMAR | NA | NA | NA | C/O MALAP ENTER PRISES 94 TANK BUND ROAD BELLARY | INDIA | KARNATAKA | BELLARY | 583101 | 00024255 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |

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| AMARVEER | SINGH | GAMBHIR | NA | NA | NA | SARDAR MEDICAL STORES JAWHAR BAZAR ITARSI | INDIA | MADHYA PRADESH | POWARKHEDA | 461111 | 00024261 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| BANARSI | LAL | GUPTA | NA | NA | NA | GALI PEER WALI SIRSA HARYANA | INDIA | HARYANA | BHIWANI | 125055 | 00024267 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| ARUN | MUKUNDRAO | KAPNADAK | NA | NA | NA | C/O VYSPRIME THE VYSYA BANK LTD DHONDUSA COMPLEX 9/2 RESIDENCY ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560025 | 00024269 | Amount for unclaimed and unpaid dividend | 210.00 | 13-OCT-2020 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UMBERGAON DIST VALSAD | INDIA | GUJARAT | BHILAD | 396171 | 00024280 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UMBERGAON DIST VALSAD | INDIA | GUJARAT | BHILAD | 396171 | 00024281 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UMBERGAON DIST VALSAD | INDIA | GUJARAT | BHILAD | 396171 | 00024282 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UMBERGAON DIST VALSAD | INDIA | GUJARAT | BHILAD | 396171 | 00024283 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UMBERGAON DIST VALSAD | INDIA | GUJARAT | BHILAD | 396171 | 00024284 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UMBERGAON DIST VALSAD | INDIA | GUJARAT | BHILAD | 396171 | 00024285 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UMBERGAON DIST VALSAD | INDIA | GUJARAT | BHILAD | 396171 | 00024286 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UMBERGAON DIST VALSAD | INDIA | GUJARAT | BHILAD | 396171 | 00024287 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UMBERGAON DIST VALSAD | INDIA | GUJARAT | BHILAD | 396171 | 00024288 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UMBERGAON DIST VALSAD | INDIA | GUJARAT | BHILAD | 396171 | 00024289 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| LAKSHMI | NA | DHAWAN | NA | NA | NA | B-1 26 SECTOR B ALIGANJ LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 00024293 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| GOPAL | NA | HEGDE | NA | NA | NA | 44B SHRINIDHI HEBBAL NEW EXTENSION HEBBAL BANGALORE | INDIA | KARNATAKA | BANGALORE | 560024 | 00024294 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| SAMEENA | NA | ALI | NA | NA | NA | 1707 C-24 B D A LAYOUT AUSTIN TOWN BANGALORE | INDIA | KARNATAKA | BANGALORE | 560047 | 00024295 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| SAMEENA | NA | ALI | NA | NA | NA | 1707 C-24 B D A LAYOUT AUSTIN TOWN BANGALORE | INDIA | KARNATAKA | BANGALORE | 560047 | 00024296 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| AJAY | KUMAR | BEHERA | NA | NA | NA | AT AZIMABAD BALASORE ORISSA | INDIA | ORISSA | BALSORE | 756001 | 00024297 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| GOVIND | SINGH | TAMOLI | NA | NA | NA | H NO 2/228 229 GOVERDHAN VILAS HSG SOC UDAIPUR RAJ | INDIA | RAJASTHAN | UDAIPUR | 313001 | 00024298 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| SUKESH | NA | BHATIA | NA | NA | NA | MOTI BAZAR KATRA AHLUWALIA AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143006 | 00024299 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| ANJAN | NA | MAITY | NA | NA | NA | VILL KUMORPUR NR SADHUJANA POKUR P O CONTAI DIST MIDNAPUR | INDIA | MAHARASHTRA | MURBAD | 421401 | 00024300 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| SMITA | GUHA | ROY | NA | NA | NA | SARADAMANI DEVI RD POST AGARPARA SADHUR BAGAN CHOWRASTHA DT 24PGS N WEST BENGAL | INDIA | WEST BENGAL | BARRACKPORE | 743177 | 00024301 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| ROSHAN | LAL | NARANG | NA | NA | NA | HOUSE NO 8/890 KALYAN NAGAR SONEPAT HARYANA | INDIA | HARYANA | SONEPAT | 131001 | 00024302 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| MADHUKAR | ANANT | KSHIRSAGAR | NA | NA | NA | MOD E 9/1 MAIN COLONY P O WALCHANDNAGAR DIST PUNE | INDIA | MAHARASHTRA | BARAMATI | 413114 | 00024303 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| AMIT | B | GUPTA | NA | NA | NA | 13 MAHESH KRIPA SHANKER LANE KANDIVLI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00024307 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| VINOD | KUMAR | DHAR | NA | NA | NA | C/O H NO 723 SECTOR 37 FARIDABAD | INDIA | HARYANA | FARIDABAD | 121003 | 00024314 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| VIJAY | KUMAR | VSHROFF | NA | NA | NA | ROOM NO 19 THIRD FLOOR 384-A KALBADEVI ROAD DABHOLKAR WADI MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00024321 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| HARISH | NA | AADHE | NA | NA | NA | POST NANDRUN TQ DARYAPUR DIST AMARAWATI M S | INDIA | MAHARASHTRA | ASENGAON | 444803 | 00024322 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| N | K | SHARMA | NA | NA | NA | 407 C MAHESH HOUSING SOCIETY MTM BUILDING CABIN CROSS ROAD BHAYANDER E THANE | INDIA | MAHARASHTRA | THANE | 400601 | 00024324 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| N | K | SHARMA | NA | NA | NA | 407 C MAHESH HOUSING SOCIETY MTM BUILDING CABIN CROSS ROAD BHAYENDER E THANE | INDIA | MAHARASHTRA | THANE | 400601 | 00024325 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| JIGAR | NA | DAVE | NA | NA | NA | DEVES CLINIC SHANTI NIWAS GAZDAR STT J S RD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00024331 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| JIGAR | NA | DAVE | NA | NA | NA | DEVES CLINIC SHANTI NIWAS GAZDAR STT J S RD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00024332 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| SARVESH | NARAIN | GUPTA | NA | NA | NA | C/O VISHWANATH GUN HOUSE BIRIYAGANJ TILHAR SHAHJAHANPUR | INDIA | UTTAR PRADESH | MIRANPUR KATRA | 242307 | 00024338 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| MUKUND | NA | KAMAT | NA | NA | NA | C2/252 KASTURI PLAZA MANPADA ROAD DOMBIVLI EAST | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | 00024339 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| DEEPAK | NA | PANCHAL | NA | NA | NA | MEAN ROAD UMBARGAON TOWN T UMBARGAON DT VALSAD | INDIA | GUJARAT | BHILAD | 396170 | 00024340 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| DEEPAK | NA | PANCHAL | NA | NA | NA | MEAN ROAD UMBARGAON TOWN T UMBARGAON DIST VALSAD | INDIA | GUJARAT | BHILAD | 396170 | 00024341 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |

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| DEEPAK | PANCHAL | HAL | NA | NA | NA | MEAN ROAD UMBARGAON TOWN T UMBARGAON DIST VALSAD | INDIA | GUJARAT | BHILAD | 396170 | 00024342 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| DEEPAK | PANCHAL | HAL | NA | NA | NA | MEAN ROAD UMBARGAON TOWN T UMBARGAON DIST VALSAD | INDIA | GUJARAT | BHILAD | 396170 | 00024343 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| DEEPAK | PANCHAL | HAL | NA | NA | NA | MEAN ROAD UMBARGAON TOWN T UMBARGAON DIST VALSAD | INDIA | GUJARAT | BHILAD | 396170 | 00024344 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| P | NA | SUBRAMANIAN | NA | NA | NA | THE VYSYA BANK LTD 210 MITTAL TOWERS A WING NARIMAN POINT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400021 | 00024348 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| BHANWARLAL | NA | GOLCHHA | NA | NA | NA | PARAS PURA PHALODI POST PHALODI RAJ | INDIA | RAJASTHAN | PHALODI | 342301 | 00024349 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SWATI | NA | DHING | NA | NA | NA | C-107 SECTOR IIA KHETRI NAGAR RAJ | INDIA | RAJASTHAN | BABAI | 333504 | 00024350 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| BHIMSHI | PUNABHAI | KAMBARIYA | NA | NA | NA | D-60 MARKETING YARD RAJKOT | INDIA | GUJARAT | RAJKOT | 360003 | 00024351 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| RAJESH | K | CHAVDA | NA | NA | NA | 50 HARIDWAR SOCIETY NARODA AHMEDABAD | INDIA | GUJARAT | NARODA | 382325 | 00024353 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| ASHA | NA | JAIN | NA | NA | NA | C/O SHRI RANG LAL JI 58/4 OM BLDG N M JOSHI MARG LOWER PAREL MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400013 | 00024356 | Amount for unclaimed and unpaid dividend | 210.00 | 13-OCT-2020 |
| MAMATA | NA | KANADE | NA | NA | NA | C/O MRS LATA BONGIRWAR 111 SHALAKA HSG SOCIETY M K ROAD NEAR COPERAGE TEL EXCH MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400021 | 00024357 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| PARDESHI | NA | DIPTI | NA | NA | NA | 111 SHALAKA M K ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400021 | 00024358 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| KOSARAJU | NA | RAJYALAKSHMI | NA | NA | NA | S 2 KRANTI TOWERS 1ST CROSS ROAD MUNCIPAL EMPLOYEES ROAD VIJAYAWADA | INDIA | ANDHRA PRADESH | VIJAYWADA | 520010 | 00024363 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MAHAVIR | | | NA | NA | NA | A-9/602 RUNWAL PLAZA VARTAK NAGAR THANE W | INDIA | MAHARASHTRA | THANE | 400606 | 00024367 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| PRAFULLACHANDRA | NA | TELI | NA | NA | NA | 411 MAKER BAVAN 3 21 NEW MARINE LINES MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400020 | 00024368 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| DINDAYAL | NA | AGRAWAL | NA | NA | NA | 9 NO T-4 RAILWAY COLONY PO BILASPUR M P | INDIA | CHHATTISGARH | BILASPUR | 495004 | 00024369 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| ABHINNA | SUNDAR | BARAL | NA | NA | NA | PLOT NO 455/5 NUASAHI NAYAPALLY BHUBANESWAR | INDIA | ORISSA | BHUBANESWAR | 751012 | 00024370 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| LEENA | NA | SINHA | NA | NA | NA | C/O PRAKASH KUMAR SINHA BANK OF ZONAL OFFICE EDP CELL SHIVAJI NAGAR PUNE M RASHTRA | INDIA | MAHARASHTRA | PUNE | 411005 | 00024371 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| DINESH | KUMAR | BHUWALKA | NA | NA | NA | KEDAR MAHAL 22/133 PEELKHANA NEAR KAMLA TOWER KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | 00024374 | Amount for unclaimed and unpaid dividend | 57.75 | 13-OCT-2020 |
| MADHAVI | NA | SHAH | NA | NA | NA | A-2-1301, HYDE PARK REGENCY C H S BEHIND GREENWOOD COMPLEX GHODBUNDER ROAD THANE WEST | INDIA | MAHARASHTRA | THANE | 400607 | 00024375 | Amount for unclaimed and unpaid dividend | 5.25 | 13-OCT-2020 |
| THOMAS | D | SOUZA | NA | NA | NA | 12 BHARATI APTS 3A CAESAR ROAD ANDHERI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00024377 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| P | S | KAILASAM | NA | NA | NA | D NO 3 11TH EAST CROSS STREET GANDHI NAGAR VELLORE TAMILNADU | INDIA | TAMIL NADU | VELLORE | 632006 | 00024379 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| V | NA | SAROJA | NA | NA | NA | W/O P VASUDEVAN 19/37 I STREET LOGANATHAN NAGAR CHOOLAIMEDU CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600094 | 00024380 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| K | NA | SURYANARAYANAN | NA | NA | NA | 11 SIVASUNDAR AVENUE THIRUVANMIYUR MADRAS | INDIA | TAMIL NADU | CHENNAI | 600041 | 00024382 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| KANCHANA | NA | JAYASANKAR | NA | NA | NA | BLDG NO 29-B FLAT NO 34 TAKSHILA APTTSS MAHAKALI CAVES RD ANDHERI E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400093 | 00024386 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| JAIDEV | YESHWANT | DANI | NA | NA | NA | P O BOX 50876 DUBAI UAE | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024387 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| K | NA | VASUGI | NA | NA | NA | C 49 TNPL COLONY KAGITHAPURAM PO KARUR TK | INDIA | TAMIL NADU | ANDANALLUR | 639136 | 00024391 | Amount for unclaimed and unpaid dividend | 210.00 | 13-OCT-2020 |
| RAJU | NA | BOTHRA | NA | NA | NA | M/S NATHMAL TARACHAND BOTHRA MOHALLA BIKANER RAJ | INDIA | RAJASTHAN | BIKANER | 334005 | 00024392 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| ASHWINI | NA | PARANJAPE | NA | NA | NA | C/O S R DATAR MUKUND NIWAS NEAR GHANTALI TEMPLE NAUPADA THANE | INDIA | MAHARASHTRA | THANE | 400602 | 00024393 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| RADHA | NA | AGRAWAL | NA | NA | NA | 502 SAPNA APTS 39 KAILASH PARK COLONY BEHIND GEETA BHUVAN INDORE | INDIA | MADHYA PRADESH | INDORE | 452001 | 00024394 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| A | VISHNU | BHAT | NA | NA | NA | AKIREKADU FARMS POST PANDI KASARAGOD KERALA | INDIA | KERALA | KATUKUKKE | 671543 | 00024395 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| NAVNIT | P | DESAI | NA | NA | NA | FLAT NO 7 SUVARNADEEP OPP ASHA PAREKH HOSPITAL S V RD SANTACRUZ WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400054 | 00024396 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| NILESH | R | AGRAWAL | NA | NA | NA | C/O RAJ OIL INDUSTRIES ARUN NAGAR A P CHOPDA DIST JALGAON(M S) | INDIA | MAHARASHTRA | JALGAON | 425001 | 00024397 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |

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| SHANKAR | LAL | GUTPA | NA | NA | NA | MILAN SWEETS 431 NAGPUR ROAD MADAN MAHAL CHOWK JABALPUR MP | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 00024401 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SURINDER | NA | KUMAR | NA | NA | NA | FIEL CONSULTANTS 26 SARANG STREET KHOKA BAZAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400003 | 00024402 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SUSHIL | NA | LUNIYA | NA | NA | NA | C/O P S BHANDARI BF-3C DDA FLATS MUNIRKA PHASE 2 NEW DELHI | INDIA | DELHI | DELHI | 110067 | 00024404 | Amount for unclaimed and unpaid dividend | 10.50 | 13-OCT-2020 |
| TARACHAND | SHIVRAM | MAHAJAN | NA | NA | NA | G-6 SURANGI UNIVERSITY QTRS AT & PO TAL-DAPOLI DIST RATNAGIRI SHISHIR | INDIA | MAHARASHTRA | RAMPUR | 415712 | 00024406 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| DALIAH | NA | RODRIGUES | NA | NA | NA | D/42 AARAM SOCIETY VAKOLA SANTACRUZ(EAST) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400055 | 00024411 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| LEKH | NA | RAM | NA | NA | NA | H NO FCA 125 YADAV COLONY UNCHAGAON BALLABGARH ROAD BALLABGARH FARIDABAD HARYANA | INDIA | HARYANA | FARIDABAD | 121004 | 00024412 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SIRAJ | AHMED | SHAIKH | NA | NA | NA | 3/310 PARK VIEW APPT VARI ROAD VERSOVA ANDHERI(W) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400061 | 00024415 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SMEETA | NA | SANGAI | NA | NA | NA | ULHAS BUTTY PLOTS BADNERA ROAD AMRAVATI(M S) | INDIA | MAHARASHTRA | AMRAOTI | 444601 | 00024417 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| AMIT | H | DOSHI | NA | NA | NA | CHANDRA MAHAL 1ST FLOOR 241 PRINCESS STREET MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00024420 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SUBRAMANIAM | T | G | NA | NA | NA | 26 ENTERPRISE APT FORJETT MILL ROAD TARDEO MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400036 | 00024421 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SARITA | JAIN | ARIA | NA | NA | NA | MIG 5 S F NYAS COLONY ITAR51 | INDIA | MADHYA PRADESH | POWARKHEDA | 461111 | 00024425 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| KRISHNA | D | RATHIWASKAR | NA | NA | NA | 7-B PARNAR BLDS 5 DADA BHAI RD ANDHERI WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00024427 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| BELA | JATIN | SHAH | NA | NA | NA | SHRINETHJI KRUPA KURTAPPE MANDVI BANDRA | INDIA | GUJARAT | VADODARA | 390001 | 00024428 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SHOBHA | R | TRIPATHI | NA | NA | NA | 26 ENTERPRISE APT FORJETT HILL RD TARDEO MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400036 | 00024431 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| DAIGO | NA | TUSCANO | NA | NA | NA | KEDAR NANDAKHAR PO AGASHI | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401301 | 00024432 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| TEK | BAHADUR | KC | NA | NA | NA | C/O NARIMAN POINT CHEMICAL IND LTD PLOT NO 30 GIDC INDUSTRIAL AREA UMBERGAON | INDIA | GUJARAT | BHILAD | 396171 | 00024436 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| BAURUM | | HARWNI | NA | NA | NA | 87/B VEDHAVI MT VIEW PLOT NO 68 SECTOR 17 VASHI NEW MUMBAI | INDIA | MAHARASHTRA | RAIGAD | 400705 | 00024437 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| D | NA | KISHORE | NA | NA | NA | VIMAL METAL STORES VIJAY LAXMI ROAD DAVANGERE | INDIA | KARNATAKA | DAVANAGERE | 577001 | 00024439 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SHIVAYOGI | SATYAPPA | MOLDI | NA | NA | NA | 1805 SHARADA DR R P ROAD GADHINGLAJ DIST KOLHAPUR MAHARASHTRA | INDIA | MAHARASHTRA | SAWANTWADI | 416502 | 00024440 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| G | RUCKMANI | I | NA | NA | NA | S-5 SWARNALAKSHMI APPARTMENTS 94-95 ORAGADAM ROAD AMBATTUR MADRAS | INDIA | TAMIL NADU | CHENNAI | 600053 | 00024441 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| G | SURENDRA | MOHAN | NA | NA | NA | NIRMAL MUNDAKKAL WEST KOLLAM | INDIA | KERALA | QUILON | 691001 | 00024442 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| SHOBHA | NA | RANI | NA | NA | NA | 131 SANT NAGAR EAST OF KAILASH NEW DELHI | INDIA | DELHI | DELHI | 110065 | 00024443 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| NAILESH | G | SHAH | NA | NA | NA | 413 PARSAVNAGAR APPT 1 ADATAN PATIA ADATAN ROAD SURAT | INDIA | GUJARAT | SURAT NANPURA | 395009 | 00024444 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| THEJAGUARFUNDNV | NA | NA | NA | NA | NA | C/O STOCK HOLDING CORPN OFINDIA LTD 224 MITTAL COURT B WING 2ND FLR NARIMAN POINT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400021 | 00024449 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| TIGER | MANAGEMENT | CORPORATION | NA | NA | NA | C/O STOCK HOLDG CORP OF INDIA LTD 224 MITTAL COURT B WING IIND FLOOR NARIMAN POINT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400021 | 00024450 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| DHARMESH | JYOTINDRA | DHOLABHAI | NA | NA | NA | 11 YASHOMANGAL SOCIETY LALLUBHAI SHAMALDAS ROAD ANDHERI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00024451 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| KANTA | O | KOTHARI | NA | NA | NA | SHRIMATIJI KALA CHABUTRA AKOLA | INDIA | MAHARASHTRA | AKOLA | 444001 | 00024452 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| JAYSHREE | BAKUL | KAMDAR | NA | NA | NA | PLOT NO 73 BLOCK NO 1 BHARATI BHUVAN R A KIDWAI RD KINGS CIRDE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400019 | 00024455 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SEEMA | R | KARAMCHANDANI | NA | NA | NA | 607 SATI APARTMENTS NR SAPNA GARDEN ULHASNAGAR | INDIA | MAHARASHTRA | ULHASNAGAR | 421003 | 00024461 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| MRIDULA | NA | PUNAMNA | NA | NA | NA | 201/A ESKAY APARTMENTS BLDG NO 16/A SALBABA NAGAR OFF S V ROAD BORIVLI WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00024465 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| NEETA | SANJAY | BHOSALE | NA | NA | NA | A 20/2 GOVT COLONY BANDRA E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400051 | 00024466 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| PRADEEP | KUMAR | PRABHAKARAN | NA | NA | NA | PUNCHAYIL HOUSE EDATHUA PO KERALA | INDIA | KERALA | THUMPAMON | 689573 | 00024470 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| SANTOSH | NA | JAIN | NA | NA | NA | HOUSE SHUBHAM GOPAL HOTEL KI GALI DEOLI DIST TONK RAJ | INDIA | RAJASTHAN | PEEPLU | 304804 | 00024472 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |

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| CHAKANSECURITIESFINANCIALSERLTD | NA | NA | NA | NA | NA | CHAKAN HOUSE 42/43 SHANKAR SHETH ROAD PUNE | INDIA | MAHARASHTRA | PUNE | 411037 | 00024478 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SANDESH | NARAYAN | PATIL | NA | NA | NA | AL DHANU AGAR OPP COTTAGE HOSPITAL P O DHANU TA DHANU DIST THANE | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024480 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| DHANLAXMI | ASHWIN | BHANUSALI | NA | NA | NA | 204 HINA APARTMENTS J L TAMBE S N ROAD MULUND WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400080 | 00024481 | Amount for unclaimed and unpaid dividend | 157.50 13-OCT-2020 |
| MANOJ | NA | SARAF | NA | NA | NA | CHANDRA MAHAL 1ST FLOOR 241 PRINCESS STREET MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00024482 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| COMETFINCONP LTD | NA | NA | NA | NA | NA | C-116 MAYUR KUSHAL COMPLEX 1ST FLOOR ABIDS HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 00024483 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| ATUL | KUMAR | SRIVASTAVA | NA | NA | NA | C/O SRI O P VERMA 97-98 CIVIL LINES PARK ROADD GORAKHPUR U P | INDIA | UTTAR PRADESH | GORAKHPUR | 273009 | 00024484 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| ALOK | NA | HALWAI | NA | NA | NA | 213 10 TRIVEDI BLDG R A K ROAD WADALA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400031 | 00024485 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| DINESH | KUMAR | DWIVEDI | NA | NA | NA | REGIONAL OFFICE ALLAHABAD BANK PALM ROAD CIVIL LINE NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440001 | 00024487 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| DEEPAK | NA | AGRAWAL | NA | NA | NA | 13/22 NAVJEEVAN SOCIETY LAMINGTON RD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400008 | 00024492 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| MAHENDRA | N | SHAH | NA | NA | NA | 604/A GREEN FIELDS LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00024498 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| LAXMI | NARAYAN | MOHATA | NA | NA | NA | C/O GANGA BISHAN SHIV RATAN 157 N S ROAD 1ST FLOOR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | 00024500 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| A | NA | SURANA | NA | NA | NA | 818 P J TOWERS DALAL STREET MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400023 | 00024503 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| PRAMOD | KUMAR | AGARWAL | NA | NA | NA | 29 PILLAIYAR KOIL ST 2ND FLOOR WALL TAX ROAD MADRAS | INDIA | TAMIL NADU | CHENNAI | 600003 | 00024505 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| K | NA | MOHAN | NA | NA | NA | 6E FIRST MAIN ROAD INDIRA NAGAR | INDIA | TAMIL NADU | CHENNAI | 600020 | 00024507 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| PUSHPA | DEVI | BOTHRA | NA | NA | NA | 10 BAY VIEW 15 A RIDGE ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400006 | 00024508 | Amount for unclaimed and unpaid dividend | 157.50 13-OCT-2020 |
| N | K | MODI | NA | NA | NA | C/O DHAURERI THAUMAL 180/82 ZAVERI BAZAR 3RD FLOOR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00024509 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SHAMRAO | GOVINDRAO | KULKARNI | NA | NA | NA | TIKOTIKARWADA BACK SIDE KAVALIGATE/BIJAPUR BIJAPUR | INDIA | KARNATAKA | BIJAPUR | 586101 | 00024510 | Amount for unclaimed and unpaid dividend | 131.25 13-OCT-2020 |
| M | A | SURESH | NA | NA | NA | A-143 AYODHYA NGO COLONY GANDHINAGAR BEACH ROAD NAGERCOIL TAMIL NADU | INDIA | TAMIL NADU | NAGERCOIL | 629002 | 00024515 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| PRAVIN | N | GADHAVE | NA | NA | NA | M-Q/4 UNIT NO 31 AAREY MILK COLONY GOREGAON EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400065 | 00024516 | Amount for unclaimed and unpaid dividend | 10.50 13-OCT-2020 |
| TASNEEM | MOHAMED | HUSSAIN | NA | NA | NA | BYCULLA HOUSE M BLOCK 3RD FLOOR CLARE ROAD BYCULLA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400008 | 00024520 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| VIMAL | B | PATEL | NA | NA | NA | C/O C M PATEL 6 SWAPNALOK APARTMENT AMIN ROAD OPP AMIN WANDA RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | 00024521 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| GAYATRI | DEVI | SHARMA | NA | NA | NA | 407 CMAHESH CO-OP HSG SOC LTD CABIN X ROAD BHAYANDAR (EAST) THANA | INDIA | MAHARASHTRA | BHAYANDAR | 401105 | 00024522 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| THEBANKOFRAJASTHANLIMITED | NA | NA | NA | NA | NA | OVERSEAS BRANCH MITTAL TOWER C WING NARIMAN POINT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400021 | 00024523 | Amount for unclaimed and unpaid dividend | 315.00 13-OCT-2020 |
| ASHWIN | J | SHAH | NA | NA | NA | 193/A/1 KALDHANAR SOCIETY S V ROAD IRLA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00024525 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| KETAN | J | SHAH | NA | NA | NA | 193/A/1 KALDHANAR SOCIETY S V ROAD IRLA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00024526 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| SUNIL | J | SHAH | NA | NA | NA | 193/A/1 KALDHANAR SOCIETY S V ROAD IRLA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00024527 | Amount for unclaimed and unpaid dividend | 367.50 13-OCT-2020 |
| BABAJI | T | GAIKWAD | NA | NA | NA | SATGURU INVESTMENTS 309 NAVRANG SHOPPING CENTRE AMBEDKAR CHOWK GOKHALR RD THANE W | INDIA | MAHARASHTRA | THANE | 400602 | 00024530 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SUNIL | J | JAIN | NA | NA | NA | C-96 EAST OF KAILASH NEW DELHI | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00024532 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| CHHAGANLAL | N | SUKHADIA | NA | NA | NA | HARIKRISHNA HOSPITAL HELENA TRADE UNAPANI ROAD SURAT GUJ | INDIA | GUJARAT | SURAT NANPURA | 395003 | 00024534 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| NITA | KAMLESH | SHAH | NA | NA | NA | 105/B-AMARNATH APARTMENT M V ROAD ANDHERI E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400069 | 00024536 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| JAYESH | J | SHAH | NA | NA | NA | 193/A/1 KALDHANAR SOCIETY S V ROAD IRLA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00024541 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| PARAG | V | DHEDHI | NA | NA | NA | VCK SHARE & STOCK BANKING LTD CARMELLOS BLDG ROOM NO 22 3RD FLOOR 63/67 PATHAKWADI MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00024546 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |

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| NARSINGLAL | NA | SUTHER | NA | NA | NA | BLOCK-7 MAHAVIR APT NEAR RAILWAY STATION UMBERGAON SOLSUMBA | INDIA | GUJARAT | BHILAD | 396171 | 00024549 | Amount for unclaimed and unpaid dividend | 210.00 | 13-OCT-2020 |
| S | K | MITTAL | NA | NA | NA | C/O PACE CAPITAL I C 40 MAYA BAZAR CIVIL LINES ALLAHABAD UP | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 00024554 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| SHASHI | NA | AGARWAL | NA | NA | NA | AGRAWAL PRAWEEN KUMAR & CO CHARTERED ACCOUNTANTS 6 JAWAHAR LAL NEHRU RD 4TH FLOOR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700013 | 00024560 | Amount for unclaimed and unpaid dividend | 262.50 | 13-OCT-2020 |
| KISHAN | TULSIRAM | PANCHAL | NA | NA | NA | R/O RADHIKA LADIES EMPORIUM AT & PO NAIGAON B TQ BILOLI DT NANDED | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024565 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| AJIT | NA | KAUR | NA | NA | NA | HIG FLAT NO 733-C PHASE IX MOHALI . . | INDIA | CHANDIGARH | CHANDIGARH | 160063 | 00024566 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| PARVINDER | KAUR | ANAND | NA | NA | NA | 30/62 PUNJABI BAGH W SECOND FLOOR NEW DELHI | INDIA | DELHI | DELHI | 110026 | 00024573 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SWAPAN | KUMAR | CHANDRA | NA | NA | NA | 95/2 BOSE PUKUR ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700042 | 00024575 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MADHU | NA | JAIN | NA | NA | NA | H\O A K BANSAL MOVEENKUNJ ALWAR AJMER | INDIA | RAJASTHAN | AJMER | 305001 | 00024577 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MAHENDRA | C | SHAH | NA | NA | NA | M/S KANTILAL CHHAGANLAL SHARE & STO BROKERS 605 COMMERCE HOUSE NAGINDAS MASTER ROAD FORT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400023 | 00024578 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| BHARAT | HIRALAL | SHAH | NA | NA | NA | 12/12 DIVYA MANI 2ND FLOOR RAFI AHMED KIDWAI ROAD KINGS CIRCLE BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400019 | 00024579 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| C | V | DURVE | NA | NA | NA | GMM CO LTD MOHERBHAVAN 2 NEAR MARINE LINES BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400020 | 00024581 | Amount for unclaimed and unpaid dividend | 262.50 | 13-OCT-2020 |
| JITEN | V | SHAH | NA | NA | NA | FLAT O 302 A 43 SECTOR 3 SHANTI NAGAR MIRA ROAD E THANE | INDIA | MAHARASHTRA | BHAYANDAR | 401107 | 00024586 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| JAGDISH | RATILAL | PUJARA | NA | NA | NA | 49/50 VELLARD VIEW 10-B HAJIALLI CIRCLE TARDOR ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400036 | 00024591 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| RAJESH | H | BANSAL | NA | NA | NA | 49 KOHAT ENCLAVE PITAMPURA DELHI | INDIA | DELHI | DELHI | 110034 | 00024599 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| K | G | RAVINDRANNAIR | NA | NA | NA | 2/24 TYPE 3 E SIS HOSPITAL QTRS MULUND W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400080 | 00024602 | Amount for unclaimed and unpaid dividend | 262.50 | 13-OCT-2020 |
| RACHANA | NA | JAISWAL | NA | NA | NA | NARSING MEDICAL STORES GANDHI CHOWK AT POST GONDIA DIST BHANDARA M S | INDIA | MAHARASHTRA | GONDIA CIVIL LINES | 441601 | 00024604 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SHAH | HARSHA | M | NA | NA | NA | B-23 SURYA KIRAN SOC RANA COTTAGE MANCHUBHAI ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400097 | 00024605 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| P | NA | PRABHAKARAN | NA | NA | NA | FLAT NO 4 JAYADEEP RIFLE RANGE GHATKUPAR W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400086 | 00024607 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| PANKAJ | MOHANLAL | THAKKAR | NA | NA | NA | 7 WESTERN PARK NEAR INDOCLOTHERM BOPAL AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380058 | 00024609 | Amount for unclaimed and unpaid dividend | 262.50 | 13-OCT-2020 |
| SURENDRA | K | NAYAK | NA | NA | NA | 308 B MADHUBAN SAIBABA NAGAR MIRA BHAYANDAR ROAD THANE MAHARASH | INDIA | MAHARASHTRA | BHAYANDAR | 401107 | 00024612 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| ANKUR | NA | AGRAWAL | NA | NA | NA | R C AGRAWAL & CO 148 CIVIL LINES OPP D M S RESIDENCE BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 00024616 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SURATBEVERAGE SLTD | NA | NA | NA | NA | NA | 29 SARJEN SOCIETY NEAR MODI BUNGLOW SURAT GUJARAT | INDIA | GUJARAT | SURAT NANPURA | 395007 | 00024617 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| S | N | HARI | NA | NA | NA | # 257 IST CROSS 2ND BLOCK BSK III STAGE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560085 | 00024618 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| JITENDRA | NA | SINGH | NA | NA | NA | 501 SUNPLANZY VRISHI COMPLEX I C COLONY HOLY CROSS RD BORIVLI W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00024620 | Amount for unclaimed and unpaid dividend | 262.50 | 13-OCT-2020 |
| UMED | NA | CHINDALIYA | NA | NA | NA | C/O JETHMAL UMED KUMAR SETHIA MARG P O SARDAR SHAHR DT CHURU RAJASTHAN | INDIA | RAJASTHAN | SARDARSHAHAR | 331403 | 00024626 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| LALITABEN | GAUTAM | SHAH | NA | NA | NA | SATHAMBA LALITABEN GAUTAM SHAH AT+PO SATHAMBA KHADAYTAPOLE C/O DEVIKRUPA STORE TAL BAYAD SABAR | INDIA | GUJARAT | MODASA | 383340 | 00024627 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| M | NA | NATARAJAN | NA | NA | NA | 28 LIC COLONY DECON FLATS EAST TAMBARAM CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600059 | 00024629 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SHYAM | SUNDER | MANGLA | NA | NA | NA | A-92 1ST FLOOR PREET VIHAR DELHI | INDIA | DELHI | DELHI | 110092 | 00024630 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| V | RAMACHANDRA | RAO | NA | NA | NA | S/O VENKATA RAMAYYA PENIKERU E G DIST PENIKERU | INDIA | ANDHRA PRADESH | KOTHAPETA | 533232 | 00024631 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SANDEEP | R | WAGLE | NA | NA | NA | SHARDA GRAM A WING 601/602 BLDG NO 1 OFF C S MARG LINKING RD DAHISAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400068 | 00024632 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| REKHA | SHALIGRAM | KSHIRSAGAR | NA | NA | NA | AT & PO LONI TQ WARUD DIST AMRAOTI MAHARASHTRA | INDIA | MAHARASHTRA | MORSHI | 444913 | 00024633 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| KISHOR | S | GOGARI | NA | NA | NA | A 4 ARIHANT APPARTMENT C P ROAD KANDIWALI EAST MUMBAI | INDIA | MAHARASHTRA | KANDIVALI | 400101 | 00024642 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |

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| CHIRAG | B | SHAH | NA | NA | NA | C/O N M SHAH 44 EZRA ST 5TH FLOOR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | 00024647 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| A | N | CHANDRASHEKAR | NA | NA | NA | SPM NUMERICALS PVT LTD NO 12 23RD MAIN J P NAGAR IIND PHASE MARENAAHALLI BANGALORE | INDIA | KARNATAKA | BANGALORE | 560078 | 00024649 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| SUBODH | KUMAR | GHOSE | NA | NA | NA | 5 KATGOLA LANE NIMTALA CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700006 | 00024651 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| TEJAL | KETAN | SHAH | NA | NA | NA | 11/A ISHWARDAS BHURAN AKURLI X ROAD NO 1 KANDIVLI EAST MUMBAI | INDIA | MAHARASHTRA | KANDIVALI | 400101 | 00024652 | Amount for unclaimed and unpaid dividend | 210.00 13-OCT-2020 |
| PARUL | HIMESH | RUGHANI | NA | NA | NA | 11/A ISHWARDAS BHUVAN AKURLI X ROAD 1 KANDIVLI EAST MUMBAI | INDIA | MAHARASHTRA | KANDIVALI | 400101 | 00024653 | Amount for unclaimed and unpaid dividend | 157.50 13-OCT-2020 |
| MRADULA | J | POPAT | NA | NA | NA | VRUNDAVAN BAGH ABOVE UNO MEDICAL OUT SIDE KHAMBHALIA GATE JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361005 | 00024655 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RAJASEKHAR | NA | KASTALA | NA | NA | NA | RAMKY ENVIRO ENGINEERS LTD 6-3-1089/G/10&11 1ST FLR GULMOHAR A RAJBHAVAN ROAD SOMAJIGUDA HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500082 | 00024656 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| HIMANSHU | NA | AJMERA | NA | NA | NA | MEHTA & AJMERA BIKANER BLDG ROOM NO 5 6/1 LAL BAZAR STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | 00024660 | Amount for unclaimed and unpaid dividend | 262.50 13-OCT-2020 |
| M | NAGASAYANA | KA | NA | NA | NA | ANDHRA BANK MUKRAMJAHI ROAD BRACH HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 00024664 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| MOINAA | NA | SINGH | NA | NA | NA | HOUSE NO 288 SECTOR 10 CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160011 | 00024665 | Amount for unclaimed and unpaid dividend | 262.50 13-OCT-2020 |
| DHEERAJ | | | NA | NA | NA | 22/44 WEST PATEL NAGAR NEW DELHI | INDIA | DELHI | DELHI | 110008 | 00024668 | Amount for unclaimed and unpaid dividend | 892.50 13-OCT-2020 |
| AKHTAR | | | NA | NA | NA | 22/44 WEST PATEL NAGAR NEW DELHI | INDIA | DELHI | DELHI | 110008 | 00024669 | Amount for unclaimed and unpaid dividend | 210.00 13-OCT-2020 |
| VIJAY | NA | MAHYAVANSHI | NA | NA | NA | SHDUTI SYNTHETICS LTD 630 J S SETH ROAD SILK HOUSE 4TH FLOOR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00024670 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| K | P | VEENA | NA | NA | NA | 334 7TH MAIN ROAD H A L SECOND STAGE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560008 | 00024672 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| MARIYAM | H | BABU | NA | NA | NA | NEAR MASJID A-T & PO CHAKLASI NADIAD KHEDA GUJARAT | INDIA | GUJARAT | CHAKLASI | 387315 | 00024674 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| ASHWIN | NA | SHANKER | NA | NA | NA | 12 KAMAT ESTATE TONCA GOA | INDIA | GOA | PANAJI | 403002 | 00024675 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SAROJ | KUMAR | GHOSH | NA | NA | NA | 10 BALI MUKUNDA MACKAR ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | 00024676 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| VINOD | NA | KUMAR | NA | NA | NA | 27 V I P COLONY I R C VILLAGE NAYAPALLI BHUBANESWAR | INDIA | ORISSA | BHUBANESWAR | 751014 | 00024678 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| VISHAKHA | V | SALUNKHE | NA | NA | NA | A-104 MEGHA APTS I C COLONY X ROAD NO 5 BORIVLI WEST MUMBAI | INDIA | MAHARASHTRA | KANDIVALI | 400103 | 00024681 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| GURMEET | NA | GABA | NA | NA | NA | GABA HOSPITAL YAMUNA NAGAR | INDIA | HARYANA | YAMUNA NAGAR | 135001 | 00024682 | Amount for unclaimed and unpaid dividend | 2047.50 13-OCT-2020 |
| PRADIP | KUMAR | MAJUMDAR | NA | NA | NA | 271 SHYAMNAGAR ROAD FLAT NO 71 4TH FLOOR BLOCK F CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700055 | 00024684 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| POONAM | NA | SINGH | NA | NA | NA | B/2 D H COMPOUND MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250001 | 00024685 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| D | VENKAT | RAMAREDDY | NA | NA | NA | 9-58/2 PARK STREET SULLURPET NELLORE AP | INDIA | ANDHRA PRADESH | NAYUDUPET | 524121 | 00024688 | Amount for unclaimed and unpaid dividend | 157.50 13-OCT-2020 |
| NATIONALSECURITIESCLEARINGCORPLTD | NA | NA | NA | NA | NA | TRADE WORLD SENAPATI BAPAT MARG LOWER PAREL MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400018 | 00024694 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| SWAPAN | KUMAR | GHOSH | NA | NA | NA | SHIBANI APARTEMENT 2ND FLOOR BAHIA GHARIA STATION ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700084 | 00024697 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| U | S | LAVANIA | NA | NA | NA | C/O SHRI B D SHARMA D-9 SECTOR 26 NOIDA U P | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | 00024699 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| ASHA | NA | LAVANIA | NA | NA | NA | C\O SHRI B D SHARMA D-9 SECTOR - 26 NOIDA | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | 00024700 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| STEPHEN | S | AMARAVATI | NA | NA | NA | BASEL MISSION COMPOUUND HOSA ONI HUBLL | INDIA | KARNATAKA | HUBLI | 580029 | 00024701 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| PANCHADAR | LALITHA | AVATI | NA | NA | NA | STATE BANK OF HYDEABAD SIRPUR KAGHAZNAGAR BRANCH ADILABAD | INDIA | ANDHRA PRADESH | CHINOOR | 504296 | 00024702 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RAKESH | SURESH | CHITPE | NA | NA | NA | A-9 DATTA VIHAR SOC NAUPRADA THANE | INDIA | MAHARASHTRA | THANE | 400602 | 00024703 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| BINAY | NA | KUMAR | NA | NA | NA | JUMBO SECURITIES FINLEASE PVT LTD F-58 BHAGAT SINGH MARKET NEW DELHI | INDIA | DELHI | DELHI | 110001 | 00024704 | Amount for unclaimed and unpaid dividend | 2677.50 13-OCT-2020 |
| ASHA | RANI | SULTANIA | NA | NA | NA | C-801 SANAND BLDG ONGC COLONY MAKARPURA ROAD BARODA | INDIA | GUJARAT | VADODARA | 390009 | 00024706 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| MAHAVEER | B | JAIN | NA | NA | NA | SHA BHERMAL SONAJI NEHRU ROAD BIJAPUR | INDIA | KARNATAKA | BIJAPUR | 586101 | 00024710 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| K | S | SETHI | NA | NA | NA | MANOKAMNA 26 TEACHERS COLONY MOGHAT ROAD M P KHANDWA | INDIA | MADHYA PRADESH | KHANDWA | 450001 | 00024711 | Amount for unclaimed and unpaid dividend | 262.50 13-OCT-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| V | NA | RAGHUPATHI | NA | NA | NA | CHANAKYA CONSULTANTS 8-12-14 1ST FLOOR D S TEMPLE STREET WARANGAL A P | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | 00024712 | Amount for unclaimed and unpaid dividend | 315.00 | 13-OCT-2020 |
| SUNITA | CHANDER | MALAKANI | NA | NA | NA | A-201 SAI ASHIRWARD 2ND FLOOR SHANTI PARK MALLASUPARA WEST THANE | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401203 | 00024715 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| REHANA | SULTAN | ESWARA | NA | NA | NA | 3 BALVIHAR ROAD BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 00024717 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| U | M | GOEL | NA | NA | NA | 24 KAILASH PURI NEW SANGANER ROAD SODALA JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302019 | 00024718 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| K | L | SETHI | NA | NA | NA | MANOKAMNA 26 TEACHERS COLONY MOGHAT ROAD M P KHANDWA | INDIA | MADHYA PRADESH | KHANDWA | 450001 | 00024720 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| RAVI | C | JAYALWAL | NA | NA | NA | GORA GANDHI BLDG C WING 404 4TH FLOOR KHETWADI BACK ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00024721 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| BHAJAN | NA | BHOWAL | NA | NA | NA | 38/3 SISIR BAGAN ROAD BEHALA CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700034 | 00024723 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| MARY | NA | VARGHESE | NA | NA | NA | NL 6 11/7 SECTOR 9 NERUL NAVI MUMBAI | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00024725 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| J | KIRAN | KUMAR | NA | NA | NA | SHOPPING CENTRE 12/1 AMIN ROAD YESHWANTHPUR | INDIA | KARNATAKA | BANGALORE | 560022 | 00024730 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| MAHENDRA | NA | CHANDALIA | NA | NA | NA | 4 E NAVROZE APARTMENT 35 WARDEN ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400026 | 00024733 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| ATUL | MANSUKHLAL | SHAH | NA | NA | NA | 196/14 GURU SEVEI KUTIR SATATION ROAD WADALA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400031 | 00024734 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| RAMESH | NAMDEV | PAWLE | NA | NA | NA | 4-4-718 KANDA SWAMY LANE SULTAN BAZAR HYDERABAD | INDIA | ANDHRA PRADESH | BHEL | 500195 | 00024736 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| USHA | DEVI | AGARWAL | NA | NA | NA | B/1C DIAMOND HARBOUR ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700027 | 00024741 | Amount for unclaimed and unpaid dividend | 262.50 | 13-OCT-2020 |
| P | S | RKRISHNA | NA | NA | NA | B TYPE D NO 181 HWP COLONY ASWAPURAM KHAMMAM | INDIA | ANDHRA PRADESH | BHADRACHALAM | 507116 | 00024743 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| KIRAN | T | SHETTIGAR | NA | NA | NA | C/O JOHN D SOUZA ABDUL RASHUL CHAWL NAGRIK VIKAS SEVA MANDAL JAWAHAR NAGAR KHAR E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400055 | 00024744 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SIMMI | BAINS | ATA | NA | NA | NA | C5/10/3 3 SECTOR 5 C B D NEW BOMBAY | INDIA | MAHARASHTRA | THANE | 400614 | 00024746 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| P | L | VAIRAVAN | NA | NA | NA | 18 VELAYUTHAM PILLAI FIRST LANE SOUTH VELI STREET MADURAI | INDIA | TAMIL NADU | MADURAI | 625001 | 00024747 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| ANURAG | NA | SETHIA | NA | NA | NA | C/O DHANRAJ DHADDA EXPORTS 1308 PANCHRATNA OPERA HOUSE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00024748 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| VISHWAS | J | BHATNAGAR | NA | NA | NA | C/O DHANRAJ DHADDA EXPORTS 1308 PANCHRATNA OPERA HOUSE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00024749 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| PRASENJIT | NA | MANDAL | NA | NA | NA | 166 NILACHAL BIRATI CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700051 | 00024750 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| SUMIT | KUMAR | KUNDU | NA | NA | NA | 40 SOUTH RAMKRISHNA PALLY BURDWAN W B PO DURGAPUR | INDIA | WEST BENGAL | DURGAPUR | 713213 | 00024751 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| N | NA | RAGHAVAN | NA | NA | NA | SALEM ROAD NAINAMPATTI ATTAYAMPATTI DIST SALEM | INDIA | TAMIL NADU | ATTAYAMPATTI | 637501 | 00024753 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| RAJEEV | NA | SETHI | NA | NA | NA | 93-B JOLLY MAKER APPARTMENTS-1 CUFFE PARADE COLABA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400005 | 00024754 | Amount for unclaimed and unpaid dividend | 210.00 | 13-OCT-2020 |
| IRA | ARUN | RATTAN | NA | NA | NA | B/4 ABHILASHA APTS SPS MARG BHANDUP (WEST) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400078 | 00024756 | Amount for unclaimed and unpaid dividend | 262.50 | 13-OCT-2020 |
| UDAY | P | SHAH | NA | NA | NA | A-21 SATELITE PLAZA NR AKAR SOCIETY SATELITE ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | 00024759 | Amount for unclaimed and unpaid dividend | 735.00 | 13-OCT-2020 |
| V | S | APPARAO | NA | NA | NA | 12 4TH CROSS STREET C I T COLONY MYLAPORE CHENNAI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024761 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| R | NA | HEMAMBUJAM | NA | NA | NA | 26 THIRDE CROSS 4TH C BLOCK K C RAMANAGALA BANGLORE | INDIA | KARNATAKA | BANGALORE | 560034 | 00024763 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| LEELABEN | NA | THAKKAR | NA | NA | NA | D-11 OM TOWER II GOVT GODOWN ROAD SHAHI BAUG AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380004 | 00024764 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| MOHAMMED | NA | ASIF | NA | NA | NA | NO 24/B GOODS SHED ROAD COLONY S C RLY HUBLI | INDIA | KARNATAKA | HUBLI | 580020 | 00024769 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SONAL | S | SHAH | NA | NA | NA | M ISHWARDAS BHAVAN 3RD FLOOR AKURII X ROAD NO 1 KANDIVALI MUMBAI | INDIA | MAHARASHTRA | KANDIVALI | 400101 | 00024772 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| VEENA | PRABHU | MA | NA | NA | NA | 15 GANESH ARADHANA 29/12 CHAITANYA NAGAR DHANKAWADI PUNE | INDIA | MAHARASHTRA | PUNE | 411043 | 00024774 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MUNIR | Z | PACHA | NA | NA | NA | C/402 REVI NAGAR S V ROAD SANTACRUZ WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400054 | 00024775 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| KHUSAL | CHAND | SOJPARGADA | NA | NA | NA | C/O STF INVESTMENT CONSULTANTS RED OFFICE 33/1 PATHAK WADI LOHAR CHAWL ISMAIL BUILDING BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00024776 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| USHA | NA | WILSON | NA | NA | NA | THUNDAZHIKOM ERAVIPURAM KOLLAM | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024777 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |

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| R | C | PRAKASH | NA | NA | NA | A-31-381 4 A MAIN 2 STAGE 3 PHASE DOMBUR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560071 | 00024778 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| VIJAY | RAJNIBHAI | PATEL | NA | NA | NA | G-5 SHALIMAR FLATS SAYAJIGUNJ VADODARA | INDIA | GUJARAT | VADODARA | 390005 | 00024779 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SHAIL | PANDEY | L | NA | NA | NA | C/O ASHOK KUMAR SHARMA H NO 1/712 THATHERI BAZAR RAMNAGAR VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221008 | 00024780 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| APOORVA | NA | VORA | NA | NA | NA | A/8 KUMKUM APTS 161 S V ROAD VILE PARLE W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00024781 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| P | NA | PITCHIAH | NA | NA | NA | 93/44A BHARATHIAR STREET TIRVNELEVLI TOWN TAMILNADU | INDIA | TAMIL NADU | PALAYAN KOTTAI | 627006 | 00024785 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SACHIN | ARUN | BELGALKAR | NA | NA | NA | INDIRA HEIGHTS BLDG 6 FLAT 1 103/2A ERANDWANE PUNE | INDIA | MAHARASHTRA | PUNE | 411038 | 00024786 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| RAJESH | B | THAKKAR | NA | NA | NA | C/O JALJYOT NANI KHATRIWAD VALSAD GUJARAT | INDIA | GUJARAT | VALSAD H.O | 396001 | 00024788 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SANTI | NA | DUTTA | NA | NA | NA | STATION ROAD GROSSERY SHOP P O DIST BONGAIGAON | INDIA | ASSAM | DHUBRI | 783380 | 00024790 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| P | BANDYAPADHYAY | DHURY | NA | NA | NA | 3D-30 SAMARPALLI KRISHNAPUR CALCUTTA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024794 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| RAVAL | JAGDISHCHANDRA | HHARY | NA | NA | NA | D-1 GR FLOOR RAVINI KETAN NR CHINMAY CRISTAL VASTRAPUR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | 00024798 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| SHAILA | NA | VERMA | NA | NA | NA | C/O RAJVEER SINGH F1/33 1100 QUARTERS BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 00024800 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| HABIBULLAH | PAWASKER | E | NA | NA | NA | 18-32 TANDEL ST N 3RD FLOOR R/9-10 DONGRI MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400009 | 00024804 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| B | NA | MOHANBAL | NA | NA | NA | B-8 OM TIRUPATHI DARSHAN DEENDAYAL CROSS ROAD THAKKURWADI DOMBIVILI WEST | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | 00024805 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| C | NA | SEETHALAKSHMI | NA | NA | NA | # 31/1A KPWD QUARTERS JEEVANBIMA NAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560075 | 00024808 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SATYA | JYOTHI | C | NA | NA | NA | 7 SOMAJIGUDA BANJARA NIVAS SANGEET NAGAR HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500082 | 00024809 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| KANHAIYA | N | SHAHA | NA | NA | NA | C/O VALLABHA ENTERPRISES 7180 PORDESHI LANE NEAR CHURCH ROAD AHMEDNAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 00024811 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| SHAHINA | ZAKIA | SHAIKH | NA | NA | NA | SHOP NO 1 HAKIMJI BUSINESS CENTRE CHAR RASTA GIDC VAPI | INDIA | GUJARAT | BHILAD | 396195 | 00024814 | Amount for unclaimed and unpaid dividend | 525.00 13-OCT-2020 |
| SONALI | NA | SHEKHAWAT | NA | NA | NA | B- 34 GOYAL PARK APART MENT NEAR LAD SOCIETY VASTRAPUR AHEMDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | 00024817 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| M | SARALA | RAO | NA | NA | NA | 12-11-41 UPPER BASTHI NAMALGUNDU SECUNDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 00024818 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| C | GAUTAM | BHOOPAL | NA | NA | NA | 6-1-280 PADMA RAO NAGAR SECUNDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500025 | 00024819 | Amount for unclaimed and unpaid dividend | 525.00 13-OCT-2020 |
| PRASHANT | NA | MAHUNTA | NA | NA | NA | 471 IV STAGE III RD MAIN T K LAYOUT MYSORE | INDIA | KARNATAKA | MYSORE | 570009 | 00024822 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| ARUNA | NA | NAIN | NA | NA | NA | C/O PRASHARAMA A-93 HIG MDDA COLONY CHANDER ROAD DALANWALA DEHRADUN | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 00024823 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| DYAVANAPALLY | NA | RAJARAM | NA | NA | NA | KARTHIK CYCLE TAXI NEAR GRAMA PANCHAYATHI METPALLY | INDIA | ANDHRA PRADESH | JAGTIAL | 505325 | 00024826 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| BIDHAN | NA | CHANDRA | NA | NA | NA | 269.NEHRU NAGAR P P COLONY PATNA | INDIA | BIHAR | PATNA | 800013 | 00024830 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| M | VENKATESHWAR | RAO | NA | NA | NA | H NO 12-11-41 UPPERA BASTHI NAMALGUNDU SECUNDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 00024834 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| OM | PRAKASH | MAHAJAN | NA | NA | NA | B-121 ANANDVIHAR 1 P EXTN DELHI | INDIA | DELHI | DELHI | 110092 | 00024835 | Amount for unclaimed and unpaid dividend | 210.00 13-OCT-2020 |
| SUNIT | V | PARKAR | NA | NA | NA | ABBAS BUNGLOW U N PURAV MARG CHUNABATTI MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400022 | 00024838 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| AKHIL | NA | JAIN | NA | NA | NA | C/O UNIFLEX CABLES LTD 11 JORAWAR BHAWAN 93 M KARVE ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400020 | 00024840 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RAKSHA | DEVI | SHAH | NA | NA | NA | RAJMANDIR INVESTMENT SUPER MARKET DUNGARPUR RAJ | INDIA | RAJASTHAN | DUNGARPUR | 314001 | 00024844 | Amount for unclaimed and unpaid dividend | 262.50 13-OCT-2020 |
| DARSHAN | NA | SINGH | NA | NA | NA | 88/2 KHANDARI CROSSING C/O APTECH COMPUTER EDUCATION | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024845 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| PARAMJEET | NA | SINGH | NA | NA | NA | 88/2 KHANDARI CROSSING C/O APTECH COMPUTER EDUCATION | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024846 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| PRADYUT | NA | BARMAN | NA | NA | NA | KHALISANI VIA CHACKASI PS ULUBERIA HOWRAH | INDIA | WEST BENGAL | BAGNAN | 711307 | 00024848 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| P | RAJEEV | BHAT | NA | NA | NA | B/13 SECOND MAIN ROAD ANNANAGAR EAST CHENNAI | INDIA | TAMIL NADU | ANNA NAGAR | 600102 | 00024849 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| VEENA | ANAND | LOKAPUR | NA | NA | NA | 19/1 BIMANAGAR OPP POLICE STATION SATELITE ROAD AMBAWADI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | 00024850 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| DAMACHARLA | JAGANMOHANRAO | DHURY | NA | NA | NA | DOOR NO 37-1-406 (14) IIND LINE BHAGYANAGAR ONGOLE PO A P | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | 00024854 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| V | MATHIALA | GAN | NA | NA | NA | 35 NARI MURUGAPPA STREET PICHANOOR GUDIYATTAM VELLORE TN | INDIA | TAMIL NADU | GUDIYATTAM | 632602 | 00024855 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |

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| N | SRINIVASA | RAONDA | NA | NA | NA | 102 PEACE COURT APARTMENTS UMANAGAR BEHIND COUNTRY CLUB BEGUMPET HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 00024863 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| AVIJIT | NA | MOZUMDAR | NA | NA | NA | FA-8/1 DESHBANDHU NAGAR BAGUIATI CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700059 | 00024864 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| ASHISH | NA | MADAN | NA | NA | NA | O-49 SECTOR 6 EXTENSION RPL TOWNSHIP JAMNAGAR MOTIKHAVDI | INDIA | GUJARAT | KALAVAD | 361140 | 00024866 | Amount for unclaimed and unpaid dividend | 315.00 | 13-OCT-2020 |
| CHANDRIKA | PARIKH | H | NA | NA | NA | 23 ALAKNANDA SOCIETY DR DESHMUKH LANE V P ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00024868 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| SAILO | NA | DEVI | NA | NA | NA | Q NO 34/2/3 CHHOTAGOVIND PAR BIHAR JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831015 | 00024871 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| PRAHALAD | HIRANAND | SIPPY | NA | NA | NA | E-II/303 NEW KUNJ VIHAR RAMESH NAGAR ANDHERI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00024873 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| NIKHIL | NA | ROY | NA | NA | NA | C/O D P L I 7 KOLIAGHAT STREET TOP FLOOR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | 00024874 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| ANTONIETA | NA | BARRETO | NA | NA | NA | 36-A COOPER BLDG NO 11 1ST FLOOR DADISETH ROAD CHOWPATTY MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400007 | 00024876 | Amount for unclaimed and unpaid dividend | 262.50 | 13-OCT-2020 |
| LALITHA | NA | GOLLAPUDI | NA | NA | NA | 12-11-1559 BOUDHA NAGAR WARASIGUDA SECUNDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500061 | 00024878 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| UMA | SHANKAR | GUPTA | NA | NA | NA | GOVT POLYBEHRNIC THANE | INDIA | MAHARASHTRA | THANE | 400601 | 00024884 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| KISHAN | LAL | SINGHANIA | NA | NA | NA | STEEL CENTRE NEAR KALI MANDIR SADAR BAZAR CHAIBASA | INDIA | BIHAR | CHAIBASA | 833201 | 00024886 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| UJJWAL | NA | PATNI | NA | NA | NA | B-7 OM PARISAR DURG | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024887 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MOHD | AMJAD | SHAMSI | NA | NA | NA | BEST FINANCIAL SERVICES BEHIND INDIAN BANK COURT ROAD SAHARANPUR | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 00024889 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| KODALI | SUBBA | RAO | NA | NA | NA | VIVEKA PUBLIC SCHOOL NAZERPET GUNTUR DIST TENALI | INDIA | ANDHRA PRADESH | TENALI | 522201 | 00024892 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| LAXMI | NARAIN | SHARMA | NA | NA | NA | VILLAGE & POST KHORASHYAM DASS VIA JETPURA TEHSILAMER DIST JAIPUR | INDIA | RAJASTHAN | CHOMU | 303704 | 00024893 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SMITA | JITENDRA | GANDHI | NA | NA | NA | JAL NIDHI BLOCK - 53 DURVESH NAGAR JUNAGADH | INDIA | GUJARAT | JUNAGADH | 362001 | 00024894 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SHEETAL | BAPU | REDKAR | NA | NA | NA | ASSOCITATION E1 30-C-9 SECTOR NO 10 PHASE II MUMBAI | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00024896 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| NAGRAJ | S | SHANBHAG | NA | NA | NA | J/304 GOKUL VILLAGE SHANTI PARK MIRA ROAD E MUMBAI | INDIA | MAHARASHTRA | BHAYANDAR | 401105 | 00024898 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SARLA | SHARMA | HANIS | NA | NA | NA | 1 JADU LAL MULLIEK ROAD 3RD FLOOR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700006 | 00024900 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| PALAK | MAYUR | PARIKH | NA | NA | NA | 8 PUSHPAM APT OPP U CO FLAT BHUDERPURA AMBAVADI E AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380006 | 00024901 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| RAVENDRA | NA | SINGH | NA | NA | NA | 3/132 SUDHG NAGAR FIROZABAD | INDIA | UTTAR PRADESH | BARHAN | 283203 | 00024902 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| RAGHUNATH | NA | PRASAD | NA | NA | NA | SFS & IO SECTION AT STN BIDAR KARNATAKA | INDIA | KARNATAKA | BIDAR | 585401 | 00024903 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| FATEHMOHAMMAD | MITHAIWALA | L | NA | NA | NA | A-401 ROYAL AKBAR TOWER SARKHEJ MAIN ROAD JHVAPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380055 | 00024906 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| DEVINDAR | NATH | BAHL | NA | NA | NA | C-8/8149 VASANT KUNJ NEW DELHI | INDIA | DELHI | DELHI | 110070 | 00024908 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| BRENDA | SUSAN | DSOUZA | NA | NA | NA | A-1/302 MAYURPANKH MITHA NAGAR KONDHWA | INDIA | MAHARASHTRA | PUNE | 411048 | 00024910 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| BRENDA | SUSAN | DSOUZA | NA | NA | NA | A-1/302 MAYUR PANKH MITHA NAGAR KONDHWA PUNE | INDIA | MAHARASHTRA | PUNE | 411048 | 00024911 | Amount for unclaimed and unpaid dividend | 5.25 | 13-OCT-2020 |
| CHARMAINE | LORRAINE | DSOUZA | NA | NA | NA | A-1/302 MAYUR PANKH MITHA NAGAR KONDHWA PUNE | INDIA | MAHARASHTRA | PUNE | 411048 | 00024912 | Amount for unclaimed and unpaid dividend | 5.25 | 13-OCT-2020 |
| KHOZEM | Z | DOHADWALA | NA | NA | NA | C/O ABBASBHAI A KACHWALA 4/16 RAJSHRI PARK MAHAGIRI THANE WEST MUMBAI | INDIA | MAHARASHTRA | THANE | 400601 | 00024915 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| D | P | STOMAR | NA | NA | NA | 206 JIWAJI NAGAR R K PURI GWALIOR M P | INDIA | MADHYA PRADESH | GWALIOR | 474011 | 00024916 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| HARIRAM | ARJUN | CHANDAN | NA | NA | NA | OLD POST LANE AT & POST SHRIRAMPUR DIST AHMEDNAGAR (MAHARASHTRA) | INDIA | MAHARASHTRA | SHRIRAMPUR | 413709 | 00024919 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| CHHANDA | DEBNATH | E | NA | NA | NA | A-1/88 PHASE-V AYA NAGAR COLONY AYA NAGAR NEW DELHI . | INDIA | DELHI | DELHI | 110047 | 00024924 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| DAMODAR | PRASAD | SHARMA | NA | NA | NA | VILL & POST BHANDANA DIST DAUSA RAJASTHAN | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024929 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SHAILESH | K | SHETH | NA | NA | NA | 9 DHAWANI APARTMENT SHAHPUR BAHAI CENTER AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | 00024930 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| S | L | HIREGOUDAR | NA | NA | NA | NO 7 SHREE MATHA 5TH CROSS V BLOCK JAYANAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560009 | 00024933 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| SHEELA | NA | DEVI | NA | NA | NA | C/O SURESH PRASAD SINGH VILL+POST BASUHAR VIA PUNPUN DIST PATNA BIHAR | INDIA | BIHAR | ARWAL | 804453 | 00024939 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |

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| SOFIYA | ABDULBHAI | VORA | NA | NA | NA | 675/1042 NAYAKVAS SARKHEJ | INDIA | GUJARAT | BAVLA | 382210 | 00024940 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| U | A | MADHURAO | NA | NA | NA | NO 286/13 14TH A CROSS VYALIKAVAL EXTN BANGALORE | INDIA | KARNATAKA | BANGALORE | 560003 | 00024941 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| NIZAR | NOORMOHAMED | ASRANI | NA | NA | NA | C BUILDING C-2 FLAT NO 307 3RD FLR UNIQUE PARK OPP D G NGR B/H VASANT REGENCY DIWANMAN VASAI (W) DT THANE | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401202 | 00024943 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| MANISH | NA | JALAN | NA | NA | NA | C/O CAMCO STEEL FURNITURE OPP HARIT BHAWAN HARMU ROAD RANCHI | INDIA | JHARKHAND | RANCHI | 834001 | 00024946 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| VIJAY | N | MEHTA | NA | NA | NA | 13 TANAY OPP DEV NAGAR BEHIND M K BHATIA HIGH SCHOOL OFF SAIBABA NAGAR KANDIVLI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00024947 | Amount for unclaimed and unpaid dividend | 157.50 13-OCT-2020 |
| DEVAL | NA | SANGHVI | NA | NA | NA | 14/6 ANDHERI CO-OP HSG SOCIETY V P ROAD ANDHERI WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00024949 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| PUSHPA | MITTAL | A | NA | NA | NA | B-2 SHANTIPATH SANJAY COLONY R P A ROAD NEHRU NAGAR JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302016 | 00024953 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SHYAM | SUNDAR | AGARWALA | NA | NA | NA | C/O BERALIA STORES DINBAZAR P O & DIST JALPAIGURI | INDIA | WEST BENGAL | JALPAIGURI | 735101 | 00024954 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| INDER | JEET | SINGH | NA | NA | NA | UTTAM NIWAS CHANDER NAGAR SAHARANPUR | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 00024955 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| KAILESH | M | DAVDA | NA | NA | NA | PLOT NO 149 GIDC COLONY FLAT NO 141 UMERGAM | INDIA | GUJARAT | BHILAD | 396171 | 00024958 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| V | P | KOTHARIVASANTRAI | NA | NA | NA | ADINATH TRADING CO HK-13 NEW SARDAR MARKET YARD WH GODAUN GONDAL | INDIA | GUJARAT | GONDAL | 360311 | 00024960 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| JAGANNATH | PIRAJI | JADHAV | NA | NA | NA | 4/22 GUJARAT HOUSING BOARD VIJAL PORE ROAD NAVSARI | INDIA | GUJARAT | NAVASARI | 396445 | 00024961 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| K | NA | MAHESH | NA | NA | NA | HOUSE NO 22-101 SARSWATHI NAGAR OPP FRUIT MARKET GADDI ANNARAM HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500060 | 00024963 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| BALKISANDAS | RAMDAS | JAMGAONKAR | NA | NA | NA | 7180 PARDESHI GALLI AHMEDNAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 00024967 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| ANIL | KUMAR | AGARWAL | NA | NA | NA | MANGLAM 38-A KRISHNA NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226023 | 00024969 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| RISHI | NA | GRAVER | NA | NA | NA | BLOCK NO 19 RAGHUVANSHI MILL COMPOUND SENAPATI BABAT MARG LOWER PAREL MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400013 | 00024970 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SMITA | K | SANGHVI | NA | NA | NA | COSMO COMPUTER RAJPUT PARA 235 JAY KHODIYAR COMM CENTER RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | 00024971 | Amount for unclaimed and unpaid dividend | 157.50 13-OCT-2020 |
| SAROJBEN | NA | GANDHI | NA | NA | NA | 9 ASHADEEP COLONY CHHAPRA ROAD NAVSARI | INDIA | GUJARAT | NAVASARI | 396445 | 00024981 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| DHARMENDRA | P | LUMBHANI | NA | NA | NA | LIMBU VADI PALACE ROAD PALITANA | INDIA | GUJARAT | SIHOR | 364270 | 00024982 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| URMILA | | | NA | NA | NA | C/O PROF J S CHAUBE 65 BANK COLONY PREMIER NAGAR ALIGARH (U P) | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 00024985 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| BHARATI | NA | PRAMANIK | NA | NA | NA | VILL & PO MADHABNAGAR DIST SOUTH 24 PARGANAS WEST BENGAL | INDIA | WEST BENGAL | 24 PARAGNAS | 743374 | 00024988 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| DAXA | MAYANK | BHATT | NA | NA | NA | B-30 SANGATH 3 NR MOTERA STADIUM SABARMATI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380005 | 00024989 | Amount for unclaimed and unpaid dividend | 31.50 13-OCT-2020 |
| HANOZ | IQBAL | AHMED | NA | NA | NA | 7 SUNBEAM 2ND FLOOR OPP MT CARMEL CHURCH MT CARMEL RD BANDRA (W) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400050 | 00024990 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SHASHI | KANT | SHARMAUF | NA | NA | NA | C/O TANU ELECTRICALS HABIBUR RAHMAN COMPLEX BELOW UNION BNK OPP ADABARI BUS STAND A T ROAD ADABARI GUWHATI | INDIA | ASSAM | GUWAHATI | 781014 | 00024992 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RAJESH | KUMAR | SONI | NA | NA | NA | V-20 PRIYADARSHNI NILAYAM KALYAN SAMITI ECO CITEY ROAD E-8 EXTENSION GOULMOHAR BHOPAL (M P) INDIA | INDIA | MADHYA PRADESH | BHOPAL | 462039 | 00024997 | Amount for unclaimed and unpaid dividend | 5.25 13-OCT-2020 |
| ARUNA | NA | DIDWANIA | NA | NA | NA | ROOM NO-24 MANGAL BHAVAN MANCHU BHAI ROAD MALAD EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400097 | 00024999 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| NIKHIL | KUMAR | AGARWAL | NA | NA | NA | 138 CHOBEDAR GALI PALACE ROAD DHOLPUR RAJASTHAN | INDIA | RAJASTHAN | DHOLPUR | 328001 | 00025000 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| MANSUKH | SHAMBHU | DOMADIYA | NA | NA | NA | 25 AMRUT PARK SOCIETY B/H MINAXI WADI KATARGAM SURAT | INDIA | GUJARAT | SURAT NANPURA | 395004 | 00025008 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| MANDA | GOVIND | MULAY | NA | NA | NA | 8/MADHU MADHURA SOCIETY PRARTHANA SAMAJ ROAD VILE PARLE EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00025014 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| S | RADHA | KRISHNAN | NA | NA | NA | S P CASTING SAUDI IRON & STEEL CO P O BOX NO 10053 JUBAIL SAUDI ARABIA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00025016 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DIPAKKUMAR | NA | PATEL | NA | NA | NA | 111-19-66TH AVE APT 3A FOREST HILLS NEW YORK NY USA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00025017 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| RATILAL | PATEL | I | NA | NA | NA | C/O T M PATEL AKSHAR PURSHOTTAM TEMPLE SHAHIBAUG ROAD AHMEDABAD GUJARAT | INDIA | GUJARAT | AHMEDABAD | 380004 | 00025019 | Amount for unclaimed and unpaid dividend | 1050.00 | 13-OCT-2020 |
| CHITRANJAN | NA | PATEL | NA | NA | NA | C/O T M PATEL AKSHAR PURUSHOTTAM TEMPLE SHAHIBAUG ROAD AHMEDABAD GUJARAT | INDIA | GUJARAT | AHMEDABAD | 380004 | 00025020 | Amount for unclaimed and unpaid dividend | 1050.00 | 13-OCT-2020 |
| SURESHCHANDRA | NA | PATEL | NA | NA | NA | C/O T M PATEL AKSHAR PURSHOTTAM TEMPLE SHAHIBAUG ROAD AHMEDABAD GUJARAT | INDIA | GUJARAT | AHMEDABAD | 380004 | 00025021 | Amount for unclaimed and unpaid dividend | 1050.00 | 13-OCT-2020 |
| HIMANSU | NA | PATEL | NA | NA | NA | 137 KENNINGTON ROAD LONDON U K | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00025022 | Amount for unclaimed and unpaid dividend | 1050.00 | 13-OCT-2020 |
| NAVNITLAL | NA | PATEL | NA | NA | NA | 183 HORN S MILL COMPOUND HEATFORD HEAT U K | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00025023 | Amount for unclaimed and unpaid dividend | 1050.00 | 13-OCT-2020 |
| SULIMAN | ESSOP | DOCKRAT | NA | NA | NA | P O BOX 2769 DUBAI 305 AL JAWHARAH BLDG KHALID BINWALID RD DUBAI UAE | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00025024 | Amount for unclaimed and unpaid dividend | 10500.00 | 13-OCT-2020 |
| ASHA | NA | PITTI | NA | NA | NA | NEAR BALKRISHANLAL TEMPAL OPP NAGRIK SAHKARI BANK JUNI MANDI JODHPUR (RAJ) | INDIA | RAJASTHAN | JODHPUR | 342001 | 00025044 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| KANCHANBEN | AJITKUMAR | SHAH | NA | NA | NA | 14 MAHAVIR APPARTMENTS B/H SADHNA KUMAR MANDIR, PRITAM NAGAR,1ST SLOPE, ELLISBRIDGE,AHEMDABAD | INDIA | GUJARAT | AHMEDABAD | 380006 | 00025048 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| AHMED | MOHAMMED | BHAIMIYA | NA | NA | NA | 12/1559, OPP UNION SCHOOL, CHHAKKAPIR LALGATE SURAT | INDIA | GUJARAT | SURAT NANPURA | 395003 | 00025070 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| RAMINDER | NA | DHOBI | NA | NA | NA | A-169, STREET NO-7, GHAROLI EXTENSION, DELHI | INDIA | DELHI | DELHI | 110096 | 00025071 | Amount for unclaimed and unpaid dividend | 525.00 | 13-OCT-2020 |
| GARIMA | RAJEEV | BAJAJ | NA | NA | NA | C-503,EDEN III HIRANANDANI GARDENS, POWAI, MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400076 | 00025078 | Amount for unclaimed and unpaid dividend | 787.50 | 13-OCT-2020 |
| NITA | BACHABHAI | VAIDYA | NA | NA | NA | 24 ANAND NAGAR SOCIETY PRODUCTIVITY ROAD VADODARA | INDIA | GUJARAT | VADODARA | 390007 | 00700006 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ABDUL | MUTHALIF | MOHAMED | NA | NA | NA | LIG FLAT NO 2L 10/4 KPHB COLONY KUKKATPALLY VIA HYDERABAD | INDIA | ANDHRA PRADESH | KUKATPALLY | 500872 | A0000007 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| ANITA | SUBRATA | MAJUMDAR | NA | NA | NA | C/O M/S GIIC LTD PARSHATYOM CHAMBER ABOVE DEEPAK ROADWAYS DHEBAR ROAD RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | A0000026 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ANOOP | KISHORE | MISRA | NA | NA | NA | C/O. LT. COL C.S. SANDHU HOUSE NO.240, OPPOSITE 3 MTR PAY PHONE, P.O. NAVELIM - GOA. | INDIA | GOA | CANACONA | 403707 | A0000029 | Amount for unclaimed and unpaid dividend | 420.00 | 13-OCT-2020 |
| ARUNA | NA | DARBAN | NA | NA | NA | NEW SARASWATI'S HOSPITAL JUNG MAKHANPURA NADIAD | INDIA | GUJARAT | NADIAD | 387001 | A0000034 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ARVINDBHAI | P | PATEL | NA | NA | NA | OPP NEW HOUSES DUMARAL TA NADIAD | INDIA | GUJARAT | NADIAD | 387001 | A0000035 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ASHABEN | NA | SORTHE | NA | NA | NA | 12 MANAN SOC VIBHAG 2 NEAR HARIDWAR SOC RANIP AHMEDABAD | INDIA | GUJARAT | ODHAV | 382480 | A0000037 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| ASHEET | NA | SONI | NA | NA | NA | 5 DAIPAT SADAN OPP RAJAWADI GANDHI GHATKOPAR W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400077 | A0000038 | Amount for unclaimed and unpaid dividend | 840.00 | 13-OCT-2020 |
| AYUB | IBRAHIM | SHAIKH | NA | NA | NA | VIL KAPALSADI TAL ZAGADIA DIST BHARUCH GUJARAT | INDIA | GUJARAT | RAJPARDI | 393110 | A0000049 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| AJAY | NA | CHAWLA | NA | NA | NA | FLAT NO 1 APARAJITA 443 A CORNER OF 13TH & 14TH ROAD KHAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400052 | A0000060 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| AMAR | NA | GHOSH | NA | NA | NA | D G T D D G (B B) R NO 227A UDYOG BHAWAN NEW DELHI | INDIA | DELHI | DELHI | 110011 | A0000066 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| AMRITANSHU | | | NA | NA | NA | FLAT NO 12 C RAILMINAR 1/1 A JUDGES COURT RD ALIPORE KOLKATA W B | INDIA | WEST BENGAL | KOLKATA | 700027 | A0000076 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| ANAR | JITENDRA | JHAVERI | NA | NA | NA | 77 ZAVERI PARK BHAIKAKA NAGAR THALTEJ AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380059 | A0000081 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ANIL | NA | SHRIVASTAVA | NA | NA | NA | LECTURER CHEMICAL ENGG D E S ENGG COLLEGE PEN DIST RAIGADH M S | INDIA | MAHARASHTRA | DADAR (KOLABA) | 402107 | A0000083 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| ANILKUMAR | NA | PATEL | NA | NA | NA | 8 ATUL PARK SOCTY NR JAIN DERASAR NARANPURA CHAR RASTA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | A0000084 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ANILKUMAR | SIVNATH | PATHAK | NA | NA | NA | SHREEJI SADAN OPP DURGA HISH SCHOOL CHAR RASTA MANINAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380008 | A0000085 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| ARTHUR | IGNATIUS | DIAS | NA | NA | NA | FLAT NO 6 DREAMLAND 30 DR AMBEDKAR ROAD KHAR (W) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400052 | A0000099 | Amount for unclaimed and unpaid dividend | 672.00 | 13-OCT-2020 |
| ARVIND | KUMAR | JOSHI | NA | NA | NA | 1201 SATSANG TOWER UPPER GOVIND NAGAR MALAD (E) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400097 | A0000107 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| ARVINDBHAI | NA | PATEL | NA | NA | NA | 26 MAYUR SOCTY LALBAUG ROAD MANJALPUR BARODA | INDIA | GUJARAT | VADODARA | 390011 | A0000110 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ASHWANI | NA | KUMAR | NA | NA | NA | NO.C/5/17 1ST FLOOR SAF DEV AREA NEW DELHI | INDIA | DELHI | DELHI | 110016 | A0000128 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ATANU | NA | CHAKRABORTY | NA | NA | NA | SITARAM BUNGLOW R C DUTT ROAD ALKAPURI VADODARA | INDIA | GUJARAT | VADODARA | 390005 | A0000130 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| ABDUL | RASHID | ISMAILAMBALGI | NA | NA | NA | ROOM NO N/458 BEHRAM NAGAR BEHIND ALMAS RESTAURANT BANDRA EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400051 | A0000149 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ABRAHAM | P | THOMAS | NA | NA | NA | DG-III/47 VIKASPURI NEW DELHI NEW DELHI | INDIA | DELHI | DELHI | 110018 | A0000158 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| AJAY | NA | GUPTA | NA | NA | NA | H NO 744 ASHOK CHOWK ADARSH NAGAR JAIPUR RAJ | INDIA | RAJASTHAN | JAIPUR | 302004 | A0000164 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| AJAY | NA | PANCHAL | NA | NA | NA | VC-101 DHAN MAHAL S V ROAD MALAD WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400064 | A0000171 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| AJAYAKUMAR | NA | PULIKKATHARA | NA | NA | NA | F-003,VISHAL CO-OPERATIVE HOUSING SOC.LI SIR M.V.ROAD, ANDHERI (EAST), MUMBAI. | INDIA | MAHARASHTRA | MUMBAI | 400069 | A0000175 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| AJIJA | NA | CHAUHAN | NA | NA | NA | D4 TAGOR PARK SOCIETY NR BOB SOCIETY N N RD PALDI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | A0000178 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ALKA | NA | THUKRAL | NA | NA | NA | 192 G DELHI ROAD OPPOSITE ROADWAYS MEERUT CANTT | INDIA | UTTAR PRADESH | MEERUT | 250001 | A0000191 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ALOK | NA | AGARWAL | NA | NA | NA | C/O SAREE CENTRE 73 JAMUNALAL BAZAZ STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | A0000194 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ALOK | NA | CHADHA | NA | NA | NA | F 11-33 KRISHAN NAGAR DELHI PIN : | INDIA | DELHI | DELHI | 110051 | A0000197 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| AMARATLAL | NA | PATEL | NA | NA | NA | NAVDURGA SOCIETY TALOD ROAD DHANSURA TA MODAKI | INDIA | GUJARAT | MODASA | 383310 | A0000204 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| AMARENDRA | NA | UPADHYAY | NA | NA | NA | EXECUTIVE ENGG TETULMARI COLLIERY SIJUA DHANBAD BIHAR | INDIA | JHARKHAND | DHANSAR | 828121 | A0000206 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| AMARJIT | SINGH | GREWAL | NA | NA | NA | V&PO DHANDRA DIST LUDHIANA (PB) | INDIA | PUNJAB | MULLANPUR MANDI | 141116 | A0000207 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| AMIT | NA | JAIN | NA | NA | NA | D/58 SAROJ NIKETAN JYOTI MARG BAPU NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302015 | A0000216 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| AMITAVA | NA | GUHA | NA | NA | NA | PRANTIK PO PRITINAGAR DT NADIA | INDIA | WEST BENGAL | NADIA | 741247 | A0000220 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| AMRIK | NA | LAL | NA | NA | NA | B-2/221, YAMUNA VIHAR, DELHI. | INDIA | DELHI | DELHI | 110053 | A0000222 | Amount for unclaimed and unpaid dividend | 126.00 13-OCT-2020 |
| ANAJANA | NA | ABICHANDANI | NA | NA | NA | TRISHUL II SEVEN BUNGLOW ROAD VARSOVA ANDHERI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400061 | A0000228 | Amount for unclaimed and unpaid dividend | 126.00 13-OCT-2020 |
| ANAMIKA | SUNIL | SANANSE | NA | NA | NA | 18 JAGDISH PARK SOCTY II BAHERAM PURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380022 | A0000229 | Amount for unclaimed and unpaid dividend | 42.00 13-OCT-2020 |
| ANIL | NA | GOEL | NA | NA | NA | C/O MUNSHI RAM GOEL PO NAGRAKATA DIST JALPAIGURI (W B) | INDIA | WEST BENGAL | RED BANK (JALPAIGURI) | 735225 | A0000240 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ANIL | NA | MEHANDIRATTA | NA | NA | NA | GREATUAY RUBBER INDUSTRIES BASTI SHEIKH ROAD JALANDHAR CITY | INDIA | PUNJAB | JALANDHAR | 144001 | A0000254 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ANITA | | | NA | NA | NA | H NO 291 LANE NO 9 MOHIT NAGAR DEHRADUN | INDIA | UTTARAKHAND | DEHRADUN | 248006 | A0000261 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ANITA | DIPAKKUMAR | LALWALA | NA | NA | NA | H NO 5/1560 LIMDASHERI HARIPURA SURAT | INDIA | GUJARAT | SURAT NANPURA | 395003 | A0000265 | Amount for unclaimed and unpaid dividend | 110.25 13-OCT-2020 |
| ANITA | NA | GUPTA | NA | NA | NA | E-49, SHIVAJI ROAD, ADARSH NAGAR, DELHI. | INDIA | DELHI | DELHI | 110033 | A0000266 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| ANJANI | KUMAR | SRIVASTAVA | NA | NA | NA | C-25, M.I.G., BARRA -8, KANPUR(UP). | INDIA | UTTAR PRADESH | KANPUR | 208027 | A0000276 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ANOOP | NA | GROVER | NA | NA | NA | 11 PRABHAT AVENCE F C ROAD AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | A0000284 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ANRAJ | | | NA | NA | NA | MAHAVEER TRADING CO PARAS MARKET C T STREET CROSS BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | A0000285 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| ANVARHUSEN | NA | CHAUHAN | NA | NA | NA | D4 TAGOR PARK SOCIETY NR BOB SOCIETY N N ROAD PALDI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | A0000298 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ARCHNA | NA | RANI | NA | NA | NA | C/O ANUPAM METALS 9/3 KATRA STREET ALIGARH | INDIA | UTTAR PRADESH | ALIGARH | 202001 | A0000308 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ARUN | NA | CHAKRABORTY | NA | NA | NA | 11 SON TOSHPUR WEST ROAD CALCUTTA PIN : | INDIA | WEST BENGAL | KOLKATA | 700075 | A0000312 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ARUN | NA | GUPTA | NA | NA | NA | 133 SANT NAGAR DELHI PIN : | INDIA | DELHI | DELHI | 110065 | A0000313 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ARUN | KUMAR | TIKMANI | NA | NA | NA | 51 JANPATH ASHOK NAGAR BHUBANESHWAR PIN : | INDIA | ORISSA | BHUBANESWAR | 751009 | A0000316 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ARUNA | R | JOSHI | NA | NA | NA | ASHIRVAD ASHISH SOCIETY NO 2 BLOCK NO 30 PALIYAD ROAD BOTAD GUJ | INDIA | GUJARAT | BOTAD | 364710 | A0000322 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ARUNA | NA | SANGWAN | NA | NA | NA | 12 DHANANJAY COOP HSG SOCTY TPS 6 I ROAD SANTACRUZ W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400054 | A0000323 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ARVIND | KUMAR | MANGALBHAIPATEL | NA | NA | NA | BOOT PARA STREET NO 3 AT & PO LANGHNAJ DIST MEHSANA | INDIA | GUJARAT | KALOL | 382730 | A0000331 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ARVIND | KUMAR | VARMA | NA | NA | NA | C 497/H INDIRA NAGAR LUCKNOW PIN : | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | A0000332 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |

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| ASHA | NA | NATH | NA | NA | NA | 1/2 BORSE BLDG NEAR KOTHRUD P O PUNE | INDIA | MAHARASHTRA | PUNE | 411029 | A0000340 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ASHA | NA | RANI | NA | NA | NA | FLAT NO 309 KALYAN TOWER SECTOR 17 VASHI NEW BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400074 | A0000343 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ASHISRANJAN | NA | MUKHOPADHYAY | NA | NA | NA | C 224 SECTOR 19 NOIDA COMPLEX DISTT GHAZIABD U P | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | A0000359 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| ASHOK | KUMAR | M | NA | NA | NA | BHAWARLAL & BROS 6 MEGH MARKET 530 AVENUE ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | A0000371 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ASHOK | KUMAR | RAJGARHIA | NA | NA | NA | SHYAM SUNDER MOHAN LAL 15/3 ARMENIAN STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | A0000372 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ASHOK | KUMAR | RAMPAL | NA | NA | NA | C-943, SUSHANT LOK -I, GURGAON, (HARYANA). | INDIA | HARYANA | GURGAON | 122001 | A0000373 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ASHOK | KUMAR | RATWANI | NA | NA | NA | II-L/96 LAJPAT NAGAR NEW DELHI PIN : | INDIA | DELHI | DELHI | 110024 | A0000374 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ASLAM | V | P | NA | NA | NA | VELLAPPALI PARAMBIL ERATTUPETTA KERALA | INDIA | KERALA | CHANGANACHERRY | 686121 | A0000394 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ASMA | MOHAMMEDI | SHIKARI | NA | NA | NA | 25 AL BURHAN CHURCH RD SAIFEE PARK MAROL ANDHERI E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400059 | A0000395 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ATEEQ | NA | SIDDQA | NA | NA | NA | 7 8 64/1 MACHLI BAZAR HANAMKOND WARANGAL AP | INDIA | ANDHRA PRADESH | WARANGAL | 506001 | A0000398 | Amount for unclaimed and unpaid dividend | 110.25 | 13-OCT-2020 |
| ATUL | NA | MATHUR | NA | NA | NA | CHAND KAMAL , C-1617/3, RAJAJIPURAM, LUCKNOW. | INDIA | UTTAR PRADESH | LUCKNOW | 226017 | A0000400 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ATULESH | NA | JINDAL | NA | NA | NA | CHIEF COMMISSIONER OF INCOME TAX 2/VI,INCOME TAX COLONY, MALVIYA NAGAR, JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302017 | A0000402 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| A | D | SHAH | NA | NA | NA | ZAVERI & SONS 18 PRINCESS STREET BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | A0000410 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| A | LAKSHMI | NARASIMHAN | NA | NA | NA | T 281 ELLIS NAGAR TNHB COLONY MADURAI | INDIA | TAMIL NADU | MADURAI | 625016 | A0000416 | Amount for unclaimed and unpaid dividend | 110.25 | 13-OCT-2020 |
| A | V | AMBRAVENESWARAN | NA | NA | NA | A-88, TAGORE NAGAR, P.O. HEERA PURA, AJMER ROAD, JAIPUR(RAJ.). | INDIA | RAJASTHAN | JAIPUR | 302024 | A0000428 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| A | V | LAKSHMI | NA | NA | NA | 24 VAMBULI AMMAN KOVIL STREET C 3 ASHWIN FLATS WEST K K NAGAR CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600078 | A0000429 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| A | NA | VENGATESH | NA | NA | NA | 85 GANDHIJI ST CUMBUM MADURAI DIST PIN : | INDIA | TAMIL NADU | BODINAYAKKANUR | 626516 | A0000431 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ARTI | DEVI | LOHIA | NA | NA | NA | C/O RAM PRAKASH VASHISTH 11 RAMANAND NAGAR ALWAR RAJ | INDIA | RAJASTHAN | ALWAR | 301001 | A0000436 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ABDULWAHEB | NA | SHAIKH | NA | NA | NA | 14/80 BDD CHAWL 3RD FLOOR WORLI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400018 | A0000444 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ABHAYA | KUMAR | SINHA | NA | NA | NA | SANJAY MEDICAL HALL HOSPITAL CHOWK RANCHI RD BIHAR SHARIF NALANDA BIHAR | INDIA | BIHAR | BIHARSHARIF | 803101 | A0000448 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ADITI | NA | BANDYOPADHYAY | NA | NA | NA | 5/3 M S FLATS SHAHJAHAN ROAD NEW DELHI | INDIA | DELHI | DELHI | 110001 | A0000463 | Amount for unclaimed and unpaid dividend | 31.50 | 13-OCT-2020 |
| AFROZ | GAFARBHI | PARIYANI | NA | NA | NA | PALAV TRADING CO 104 HARIOM MARKET RAVDI BAZAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380002 | A0000464 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| AJAI | PRAKASH | SAVANT | NA | NA | NA | C/O DR S B SINHA SARASWATI NAGAR UNIVERSITY ROAD GWALIOR M P | INDIA | MADHYA PRADESH | GWALIOR | 474011 | A0000468 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| AJAY | NA | AGGARWAL | NA | NA | NA | C/O ER.B.L.AGGARWAL (C.E.RETD), HOUSE NO - H.I.G. 55, HOUSING BOARD COLONY, BADDI (H.P.) | INDIA | HIMACHAL PRADESH | SOLAN | 173205 | A0000469 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| AJAY | NA | KUMAR | NA | NA | NA | E P T 56 SAROJINI NAGAR NEW DELHI | INDIA | DELHI | DELHI | 110023 | A0000477 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| AJAY | NA | KUMAR | NA | NA | NA | AMIR CHAND OM PARKASH MAJITH MANDI AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143006 | A0000478 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| AJAY | KUMAR | SINGH | NA | NA | NA | 36 BADRIDAS TEMPLE ST CALCUTTA PIN : | INDIA | WEST BENGAL | KOLKATA | 700004 | A0000481 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ALAK | KUMAR | BHATTACHARYA | NA | NA | NA | 35 HINDUSTAN ROAD CALCUTTA PIN : | INDIA | WEST BENGAL | KOLKATA | 700029 | A0000499 | Amount for unclaimed and unpaid dividend | 210.00 | 13-OCT-2020 |
| ALKA | NA | BENGANI | NA | NA | NA | FIRST FLOOR 4004 NAYA BAZAR DELHI | INDIA | DELHI | DELHI | 110006 | A0000504 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ALKA | NA | PAIGUDE | NA | NA | NA | 1419 SHUKRAWAR PETH GUJAR WADA PUNE | INDIA | MAHARASHTRA | PUNE | 411002 | A0000509 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| ALKA | NA | SOOD | NA | NA | NA | 5675-A, SECTOR 38 WEST, CHANDIGARH. | INDIA | CHANDIGARH | CHANDIGARH | 160014 | A0000511 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ALKA | NA | TALATI | NA | NA | NA | AMBICA METAL IND PVT LTD SANTRAM ROAD PIJ BHAGOL NADIAD | INDIA | GUJARAT | NADIAD | 387001 | A0000513 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ALLEPPEY | GAWBSA | VENKATARAMAN | NA | NA | NA | 41 JAMIA NAGAR KOVAIPUDUR COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641042 | A0000514 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| ALOYSIUS | NA | LOBO | NA | NA | NA | PARADISE CO-OP. HSG. SOC., H-2-1-3, SECTOR-7, SANPADA, NAVI MUMBAI. | INDIA | MAHARASHTRA | RAIGAD | 400705 | A0000519 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| AMARPAL | NA | SINGH | NA | NA | NA | H NO 300 SECTOR 16/A CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160015 | A0000539 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |

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| AMBALAL | SHANKARBHAI | PATEL | NA | NA | NA | AT SINGHALI TA NADIAD DT KAIRA GUJARAT | INDIA | GUJARAT | KHEDA | 387430 | A0000543 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| AMBUJ | NA | CHAUHAN | NA | NA | NA | SUBHASH JEWELLERS 2640 BANK STREET KAROL BAGH NEW DELHI | INDIA | DELHI | DELHI | 110005 | A0000546 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| AMIN | AKBARALI | NOORANI | NA | NA | NA | BEHIND DARBARI KOTHAR C MARCHAWALA BHAVNAGAR | INDIA | GUJARAT | BHAVNAGAR | 364001 | A0000548 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| AMRIT | KALA | MANDHANA | NA | NA | NA | 284 BHARAT NAGAR LUDHIANA PIN : | INDIA | PUNJAB | LUDHIANA | 141001 | A0000574 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| AMRIT | NA | LAL | NA | NA | NA | FLAT NO B 87/1 NARAINA VIHAR NEW DELHI | INDIA | DELHI | DELHI | 110028 | A0000575 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| AMRIT | NA | LAL | NA | NA | NA | FLAT NO B 87/1 NARAINA VIHAR NEW DELHI | INDIA | DELHI | DELHI | 110028 | A0000576 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| AMRIT | LAL | MONGA | NA | NA | NA | 31-PARTAP COLONY MODEL GRAM LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141002 | A0000580 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| AMRUTLAL | MANIBHAI | PATEL | NA | NA | NA | C 765 PO KRIBHCONAGAR SURAT | INDIA | GUJARAT | SUNUALI | 394515 | A0000586 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| ANAND | NA | KUMARI | NA | NA | NA | D3 DWARKAPURI SANJAY COLONY R P A ROAD JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302016 | A0000591 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ANAND | NA | MAHESHWARI | NA | NA | NA | 116 RIPON STREET CALCUTTA PIN : | INDIA | WEST BENGAL | KOLKATA | 700016 | A0000593 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ANAND | PARKASH | KHANDELWAL | NA | NA | NA | 4287 MAIN BAZAR PAHAR GANJ NEW DELHI | INDIA | DELHI | DELHI | 110055 | A0000595 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| ANANT | ATMARAM | KELKAR | NA | NA | NA | 8 B GANESH PRASAD H G ROAD GAMDAVI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400007 | A0000604 | Amount for unclaimed and unpaid dividend | 110.25 13-OCT-2020 |
| ANIL | NA | BHASIN | NA | NA | NA | LIG 196 TILA JAMALPURA HOUSING BOARD COLONY BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462018 | A0000619 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ANIL | KUMAR | GUPTA | NA | NA | NA | M 154/ GAUTAM NAGAR BHOPAL M P PIN : | INDIA | MADHYA PRADESH | BHOPAL | 462023 | A0000634 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ANIL | KUMAR | SHARMA | NA | NA | NA | SUBHASH JEWELLERS 2640 BANK STREET KAROL BAGH NEW DELHI | INDIA | DELHI | DELHI | 110005 | A0000642 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ANITA | NA | KUMARI | NA | NA | NA | 4/129 KASIDIH PO SAKCHI JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | A0000665 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ANITA | NA | SAVANT | NA | NA | NA | C/O DR S B SINHA SARASWATI NAGAR UNIVERSITY ROAD GWALIOR M P | INDIA | MADHYA PRADESH | GWALIOR | 474011 | A0000671 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ANJU | NA | VARMA | NA | NA | NA | 17 AGASTHYA NAGAR KILPAUK GARDEN MADRAS | INDIA | TAMIL NADU | CHENNAI | 600010 | A0000692 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ANNAMMA | NA | CHANDAPILLAI | NA | NA | NA | SIMI MANZIL MAITHRI NAGAR SREEKARINGAM TRIVANDRUM KERALA | INDIA | KERALA | TRIVANDRUM | 695017 | A0000698 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ANNAMMA | NA | KURUVILA | NA | NA | NA | 8/3 JIVANGANGA NAGAR NEAR JIVAN JYOT CINEMA UDHNA SURAT | INDIA | GUJARAT | UDHNA | 394210 | A0000700 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ANNIE | NA | CHERIAN | NA | NA | NA | 1559 SHENOY ROAD KALOOR COCHIN | INDIA | KERALA | COCHIN | 682017 | A0000703 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| ANOOP | NA | SINGH | NA | NA | NA | C/O N.S.LUTHRA, II-L/110, LAJPAT NAGAR, NEW DELHI | INDIA | DELHI | DELHI | 110024 | A0000706 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ANUJ | NA | UBEROI | NA | NA | NA | M-5 KIRTI NAGAR NEW DELHI PIN : | INDIA | DELHI | DELHI | 110015 | A0000715 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ARCHANA | NA | FOMRA | NA | NA | NA | NO.22,RAMANUJA NAGAR, KONNUR HIGH ROAD.(OPP.NOOR HOTEL), AYNAVARAM, CHENNAI. | INDIA | TAMIL NADU | CHENNAI | 600023 | A0000738 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ARJUN | NA | SHAW | NA | NA | NA | NO.19,VIGNAN NAGAR, NEW THIPPASANDRA POST, BANGLORE. | INDIA | KARNATAKA | BANGALORE | 560075 | A0000743 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ARUN | NA | SATIJA | NA | NA | NA | B 3/17 MODEL TOWN (1) DELHI PIN : | INDIA | DELHI | DELHI | 110009 | A0000761 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ARUN | SHANKER | ARORA | NA | NA | NA | 6678 KHARI BAOLI DELHI PIN : | INDIA | DELHI | DELHI | 110006 | A0000763 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ARUNA | DAHYALAL | SHUKLA | NA | NA | NA | AT-VIRNAGAR VIA-RAJKOT DIST RAJKOT | INDIA | GUJARAT | RAJKOT | 360060 | A0000765 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ARVINDBHAI | THAKORBHAI | GANDHI | NA | NA | NA | AT & PO VANI VIA SACHIN D SURAT | INDIA | GUJARAT | UDHNA | 394230 | A0000793 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| ARVINDER | SINGH | SETHI | NA | NA | NA | SETHI BHAWAN H NO 3464 3 AZAD NAGAR PUTLIGHAR AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | A0000796 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ASHANAND | K | BAHIRWANI | NA | NA | NA | FLAT NO 9 SATGURU BLDG PRENDER GHAST ROAD SECUNDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | A0000823 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| ASHISH | NA | TUWANI | NA | NA | NA | A-131, SCHEME NO.54, VIJAY NAGAR, INDORE (M.P.) | INDIA | MADHYA PRADESH | INDORE | 452010 | A0000834 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ASHOK | NA | KUMAR | NA | NA | NA | L 1/6 HAUZ KHAS ENCLAVE NEW DELHI PIN : | INDIA | DELHI | DELHI | 110016 | A0000849 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ASHOK | KUMAR | GUPTA | NA | NA | NA | 33 KHURSHED BAGH LUCKNOW PIN : | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | A0000856 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ASHOK | KUMAR | MISHRA | NA | NA | NA | 364 KRIBHCO NAGAR TOWNSHIP KRIBHCO NAGAR SURAT | INDIA | GUJARAT | SUNUALI | 394515 | A0000862 | Amount for unclaimed and unpaid dividend | 126.00 13-OCT-2020 |
| ASHOK | KUMAR | SAHA | NA | NA | NA | 104-A, ARUNODOI APPARTMENT, 2ND BYELANE, SANGHALIPATH, TARUN NAGAR(NEAR ABC), P.O.GUWAHATI(ASSAM). | INDIA | ASSAM | GUWAHATI | 781005 | A0000865 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| ASHOK | KUMAR | SINGH | NA | NA | NA | 38 JANAKINAGAR COLONY SAMNEGHAT ROAD NAGWA VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221005 | A0000867 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |

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| ASHOK | NA | NANDA | NA | NA | NA | ITC INFOTECH INDIA LTD 18 BANASWADI MAIN ROAD PULIKESHI NAGAR P O BANGALORE | INDIA | KARNATAKA | BANGALORE | 560005 | A0000871 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| ASHOK | NA | VAISHNAV | NA | NA | NA | 10, MEERA APTS, NR. SANKAR BHARATI SOCY, OFF JAIN DERASAR, ANKUR ROAD, NARANPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | A0000876 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ASHOK | WAMAN | ANDHARE | NA | NA | NA | UTKARSH PROCESS STUDIO 59 MAIN ROAD NASHIK | INDIA | MAHARASHTRA | NASIK | 422001 | A0000878 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| ASITRANJAN | NA | DEB | NA | NA | NA | FLAT NO 5/15 MANIHAR HOUSING COOP CALCUTTA GREENS 1050/2 SURVEY PARK KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700075 | A0000899 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| AVESHA | NA | KESWANI | NA | NA | NA | 7 SUNRISE 247 WATER FIELD ROAD BANDRA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400050 | A0000919 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| AWADHESH | KUMAR | SINHA | NA | NA | NA | AT DHANESHWAR GHAT PO BIHAR SHARIF DIST NALANDA BIHAR | INDIA | BIHAR | BIHARSHARIF | 803101 | A0000925 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| AMOHAN | NA | RAO | NA | NA | NA | DOOR NO 6-19-828 VITTAPPA PRABHU COMPOUND GHANDHI NAGAR MANGALORE | INDIA | KARNATAKA | MANGALORE | 575003 | A0000935 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ADISHWAR | KUMAR | JAIN | NA | NA | NA | DIAMOND RUBBER CO. 2, REHMAN MARKET, SADAR BAZAR, DELHI, | INDIA | DELHI | DELHI | 110006 | A0000936 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ARCHANA | NA | JAIN | NA | NA | NA | DAIMOND RUBBER CO. 2, REHMAN MARKET, SADAR BAZAR, NEW DELHI, | INDIA | DELHI | DELHI | 110006 | A0000938 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| AJAY | KUMAR | JHAWAR | NA | NA | NA | B 3/7A, 1ST FLOOR, NR. ALPANA CINEMA, MODE TOWN, PART-1, DELHI | INDIA | DELHI | DELHI | 110009 | A0000961 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| AMRESH | GOPINATH | BORKAR | NA | NA | NA | GANESH MARKET CHAWL, ROOM 3 PANDURANG WADI ROAD GOREGAON (E) BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400063 | A0000966 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ANASUYA | G | PATEL | NA | NA | NA | 54 KUNTARSWAR SOCIETY KATAR GUM ROAD SURAT | INDIA | GUJARAT | SURAT NANPURA | 395004 | A0000967 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| AMRUTLAL | TULSIDAS | PARMAR | NA | NA | NA | D-301, MOTA NAGAR, A-K ROAD, CHAKALA, ANDHERI [E] MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400099 | A0000981 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| ARVIND | NA | SINGH | NA | NA | NA | DOCTORS FLAT NO 2 CANTONMENT GENERAL HOSPITAL SADAR BAZAR DELHI CANTT | INDIA | DELHI | DELHI | 110010 | A0000985 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ASHA | G | PRABHU | NA | NA | NA | CANARA BANK DIVISIONAL OFFICE OPP METRO 29 M N K PARK BASAVANAGUDI BANGALORE 4 | INDIA | KARNATAKA | BANGALORE | 560004 | A0000986 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ASHVIN | VALLABHJI | BHANUSALI | NA | NA | NA | 304 HEENA J L TAMBE NAGAR MULUND W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400080 | A0000989 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| ABHAI | NA | KUMAR | NA | NA | NA | 72/64 KOTHA PARCHA G T ROAD ALLAHABAD ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | A0000991 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| AVANI | KAPIL | MODI | NA | NA | NA | 4 MILAN PARK NAVRANGPURA AHMEDABABD PIN : | INDIA | GUJARAT | AHMEDABAD | 380009 | A0000995 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ALOKE | NA | KUNDU | NA | NA | NA | 107 ULTADANGA MAIN ROAD BLOCK-5 FLAT-22 CAL-67 | INDIA | WEST BENGAL | KOLKATA | 700067 | A0000999 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| AMBARISH | KRISHNA | NAGARSEKAR | NA | NA | NA | BLOCK 1 GURU SMARAN W-OP HSG SOCEITY PLOT 30 SARASWATI BANG JOGESHWARI (E) BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400060 | A0001001 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| ATUL | J | PATEL | NA | NA | NA | RAMCHHOW PARK SOCIETY B SIDE POST OFFICE CADILA ROAD GHODASAN | INDIA | GUJARAT | AHMEDABAD | 380050 | A0001009 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| AVSN | NA | PRASAD | NA | NA | NA | D NO 30-14-10 DURGA AGAHORAM VIJAYAWADA | INDIA | ANDHRA PRADESH | VIJAYWADA | 520002 | A0001011 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ARVINDBHAI | JETHABHAI | PATEL | NA | NA | NA | MOTI KHEDKI AT & POST KHAMBHOLAJ TAL ANAND DIST KHEDR | INDIA | GUJARAT | KARAMSAD | 388330 | A0001013 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| AZHAR | NA | EBRAHIM | NA | NA | NA | 119 BAZARGATE STREET BOMBAY PIN : | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0001027 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| ASHIMA | NA | KUMAR | NA | NA | NA | C/O. DR. U.C.GAUR, MS 2/3, SECTOR "A", SITAPUR ROAD SCHEME, LUCKNOW. | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | A0001036 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ASHOK | MULSHANKER | SHUKLA | NA | NA | NA | 7 ARYAVARAT SOCIETY HATKESHWAR MAHADEV MANINAGAB (E) AMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380008 | A0001037 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| AJAY | KUMAR | GARG | NA | NA | NA | D 27/14A PANKHA RD JANAKPURI N DELHI | INDIA | MAHARASHTRA | MUMBAI | 400058 | A0001049 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| AJAY | NA | SHARMA | NA | NA | NA | 121, VENUS APARTMENTS, CUFFEE PARADE, MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400005 | A0001051 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ALKA | NA | GUPTA | NA | NA | NA | 24 MAHESWAR NIKETAN 5B PEDDER ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400026 | A0001056 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ALKA | SANGAPPA | CHILLERGE | NA | NA | NA | 11 1801 VIDYA NAGAR GULBARGA KARNATAKA | INDIA | KARNATAKA | GULBARGA | 585101 | A0001057 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| AMIT | NA | AGGARWAL | NA | NA | NA | 608 KATRAISHWER BHAWAN KHARI BAOLI DELHI | INDIA | DELHI | DELHI | 110006 | A0001060 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |

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| AMOD | NA | GUPTA | NA | NA | NA | NAVRANG CITY POST OFFICE ROAD TWARI NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440002 | A0001066 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| ANGURBALA | NA | JAIN | NA | NA | NA | ANGURBALA JAIN C/O RAMESH KUMAR JAIN SARAF RANIPURA POST ALOTE (M O) | INDIA | MADHYA PRADESH | ALETE | 457114 | A0001070 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| ASHOK | NA | GOYAL | NA | NA | NA | C/O POONAM GOYAL A 46 SETHI COLONY JAIPUR (RAJ) | INDIA | RAJASTHAN | JAIPUR | 302001 | A0001089 | Amount for unclaimed and unpaid dividend | 42.00 | 13-OCT-2020 |
| ASHOK | NA | PARIKH | NA | NA | NA | DIAMOND BLDG 3RD FLOOR LOHAR CHAWL BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | A0001091 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ASHOK | TARACHAND | PAREKH | NA | NA | NA | KESHAVLAL TALAKCHAND 67 TAMBA KATTA PAIDHUNI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400003 | A0001093 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ASHOKKUMAR | K | MEHTA | NA | NA | NA | 120 PURASAWALKAM HIGH ROAD KELLYS MADRAS | INDIA | TAMIL NADU | CHENNAI | 600010 | A0001126 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| A | P | MADAN | NA | NA | NA | 8A/50 GEETA COLONY DELHI PIN : | INDIA | DELHI | DELHI | 110031 | A0001131 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| AMRIT | MOHAN | SINGH | NA | NA | NA | FLAT NO 7 F 163 STATE BANK OFFICERS FLATS RAJOURI GARDEN NEW DELHI | INDIA | DELHI | DELHI | 110063 | A0001136 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ANITA | NA | BEHL | NA | NA | NA | HOUSE NO 96 PRIYA ENCLAVE DELHI | INDIA | DELHI | DELHI | 110092 | A0001140 | Amount for unclaimed and unpaid dividend | 189.00 | 13-OCT-2020 |
| AJAY | RASIKLAL | SHAH | NA | NA | NA | MIHIR TRIVENI PARK KAPADWANJ DIST KAIRA GUJ | INDIA | GUJARAT | KAPADWANJ | 387620 | A0001141 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ANJU | NA | DAGA | NA | NA | NA | C/O CHANDRALAUJI DAGA BAIDON KI PIROL BIKANER RAJASTHAN | INDIA | RAJASTHAN | BIKANER | 334001 | A0001144 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| ASHISH | NA | PURI | NA | NA | NA | 140 SECTOR 37 ARUN VIHAR NOIDA | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201303 | A0001154 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| ASHOK | SHRIGANESH | GAPCHUP | NA | NA | NA | 61/18 ERNADVANA OPP INCOME TAX OFFICE PUNE | INDIA | MAHARASHTRA | PUNE | 411004 | A0001157 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ASHOK | KUMAR | KCHANDAK | NA | NA | NA | SEMI CONDUCTOR PRODUCTS SECTOR, THE SENATE,AREA 1-B, NO.33.ULSOOR ROAD, BANGLORE. | INDIA | KARNATAKA | BANGALORE | 560042 | A0001167 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| A | VAGEESHA | PRASAD | NA | NA | NA | 101 1ST FLOOR PONGAM BUILD NO 61 VASANT VIHAR POKHRAN NO 2 THANE W | INDIA | MAHARASHTRA | THANE | 400601 | A0001175 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ANIL | NA | SETHI | NA | NA | NA | KOTHI NO 2449 SECTOR - 23 C CHANDIGARH (U T) | INDIA | CHANDIGARH | CHANDIGARH | 160023 | A0001182 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ANURADHA | NA | PAREEK | NA | NA | NA | A-103, RUCHI APARTMENT R.N.P.PARK BHAYANDER(EAST) BOMBAY | INDIA | MAHARASHTRA | BHAYANDAR | 401105 | A0001183 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| ASHOKKUMAR | HIRALAL | PATEL | NA | NA | NA | AT POST WAMAJ (N G) TA MEHSANA GUJARAT | INDIA | GUJARAT | KALOL | 382734 | A0001188 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ASHWINI | KUMAR | DDAVE | NA | NA | NA | D 53 NEBULA (GALAXY COMPOUND) NR GRAND BHAGWATI HOTEL BODAKDEV AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380054 | A0001200 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ANANT | MADHUKAR | SAOJI | NA | NA | NA | S-1"15TH AUGUST APARTMENT" DHANTOCI WERT PARK SHREET DHANTOCI NAGPUR 10 | INDIA | MAHARASHTRA | NAGPUR | 440024 | A0001209 | Amount for unclaimed and unpaid dividend | 420.00 | 13-OCT-2020 |
| ANITA | NA | KABRA | NA | NA | NA | KABRA TRADERS DINANATH KI GALI CHANDPURE BAZAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302001 | A0001212 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ASHOK | VASANTLAL | MERCHANT | NA | NA | NA | 301, GREEN GARDEN APPARTMENT, CITY LIGHT ROAD, PARLA POINT, ATHWALINE, SURAT | INDIA | GUJARAT | SURAT NANPURA | 395003 | A0001231 | Amount for unclaimed and unpaid dividend | 126.00 | 13-OCT-2020 |
| ANKUR | AJITKUMAR | MEHTA | NA | NA | NA | C/O AJITKUMAR M MEHTA 39 SUNSET ROW HOUSE DRIVE IN ROAD MEMNAG OPP GURUKUL MANDIR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380052 | A0001240 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ADAMBHAI | ABDULGANI | CHAKLASIA | NA | NA | NA | NO 1 SAHARA SOCIETY MALADPWRA NADIAD | INDIA | GUJARAT | NADIAD | 387001 | A0001241 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ANJUM | NA | KHAN | NA | NA | NA | C/O. MR. ATAL MARTHUR, B-1, 17-18, NANDADEEP, SHER-E-PUNJAB COLONY, ANDHERI (EAST), MUMBAI. | INDIA | MAHARASHTRA | MUMBAI | 400093 | A0001246 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ASHA | NA | TIWARI | NA | NA | NA | E/202 LUV KUSH APARTMENT SINDHI SOCIETY CHEMBUR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400071 | A0001258 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ASHIM | CHANDRA | KHAN | NA | NA | NA | PATAL BARI HATKHOLA PO CHANDANNAGAR HOOGHLY WB | INDIA | WEST BENGAL | CHINSURAH | 712136 | A0001263 | Amount for unclaimed and unpaid dividend | 110.25 | 13-OCT-2020 |
| ARJUN | LAL | AGRAWAL | NA | NA | NA | 57 UPPER CHITPUR ROAD 2ND FLOOR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | A0001266 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| ANJU | NA | GOYAL | NA | NA | NA | GOYAL ELECTROMETAL & GEN IND P B NO 1567 PATAUDI ROAD REWARI | INDIA | HARYANA | REWARI | 123401 | A0001267 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ATEKA | EBRAHIM | DARUWALA | NA | NA | NA | F-9 GITA SOCIETY SYNAGOGUE STREET PUNE | INDIA | MAHARASHTRA | PUNE | 411001 | A0001268 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| AMEETA | NA | CHAINANI | NA | NA | NA | 1 MAZDA MANOR LULLANAGAR PUNE | INDIA | MAHARASHTRA | PUNE | 411040 | A0001279 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ASWIN | N | PATEL | NA | NA | NA | 18 HASUBHAI PARK SATALITE ROAD NR JODHPUR VILLAGE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | A0001289 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |

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| ANIL | VASHDEV | ROHIRA | NA | NA | NA | 4 SHEWA APARTMENTS 3RD ROAD KHAR WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400052 | A0001300 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ASHOK | KUMAR | AGARWAL | NA | NA | NA | PUNJAB NATIONAL BANK, GANDHI MARG, ALIGARH U.P. | INDIA | UTTAR PRADESH | ALIGARH | 202001 | A0001301 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| AMBALAL | K | PATEL | NA | NA | NA | 4,JAGAT DARSHAN SOC. OPP KASIBA SOC.RANIP AHMEDABAD | INDIA | GUJARAT | ODHAV | 382480 | A0001327 | Amount for unclaimed and unpaid dividend | 126.00 | 13-OCT-2020 |
| ANOOP | NA | BANERJEE | NA | NA | NA | 38 S C BASU ROAD ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | A0001334 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ANIL | V | AGARWAL | NA | NA | NA | 106 LOHA BHAUVAN.P DEMELLOR ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400009 | A0001337 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ANAND | KUMAR | SARAOGI | NA | NA | NA | C/O M/S ELPHINSTONE PICTURE PALACE EAST GANDHI MAIDAN PATNA | INDIA | BIHAR | PATNA | 800004 | A0001359 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| AMRITLAL | K | PATEL | NA | NA | NA | 28 MUKTANAND NAGAR SO NEAR NANDANWAN SOC PO NARMADA NAGAR BHARUCH | INDIA | GUJARAT | BHARUCH | 392015 | A0001360 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ASHOKKUMAR | B | TIBREWALA | NA | NA | NA | D 13 HARIDWAR BLDG EVERSHINE NAGAR MALAD W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400064 | A0001363 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ANUPAM | NA | VASUDEV | NA | NA | NA | C/O HINDUSTAN LEVER LTD ILACO HOUSE 1 AND 3 BRABOURNE ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | A0001365 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ASHOKKUMAR | R | JAIN | NA | NA | NA | 48/9 SAMRATNAGAR ISANPUR CHAR RASTA ISANPUR AHMEDABAD | INDIA | GUJARAT | ODHAV | 382443 | A0001376 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ANIL | KUMAR | PULAKANTI | NA | NA | NA | PLOT NO 94 8 TH CROSS BHEL ENCLAVE AKBAR ROAD TADBOUND SECUNDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500009 | A0001386 | Amount for unclaimed and unpaid dividend | 126.00 | 13-OCT-2020 |
| ASHA | NA | MAHESHWARI | NA | NA | NA | BHAGWATI NIWAS NEAR PUNIT ASHRAM MANINAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380008 | A0001417 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ANJU | NA | GOYAL | NA | NA | NA | GOYAL ELECTROMETAL & GEN IND P B NO 1567 PATAUDI ROAD REWARI | INDIA | HARYANA | REWARI | 123401 | A0001419 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ANAND | PAL | SINGH | NA | NA | NA | F 21 INDUSTRIAL AREA VISHAL STOCK YARD NEAR RLY STATION HARIDWAR UTTHRAKHAND | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0001436 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| AVINASH | NA | GUPTA | NA | NA | NA | 3-6-128/1/A HYDERGUDA HYDERABAD A P | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | A0001444 | Amount for unclaimed and unpaid dividend | 336.00 | 13-OCT-2020 |
| AJITKUMAR | NA | R | NA | NA | NA | M-237-2A SAKETNAGAR HABIBGANJ P O BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462024 | A0001447 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| APOONI | S | KOTHARI | NA | NA | NA | 3 HARI CHAMBERS 2ND FLR 58-64 SHAHID BHAGATSINGH RD FORT BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400023 | A0001451 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ANIL | J | PATEL | NA | NA | NA | GIRIRAJ BHUVAN STATION ROAD NADIAD | INDIA | GUJARAT | NADIAD | 387001 | A0001454 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| AMIT | ARVINDBHAI | PATEL | NA | NA | NA | SHIVAM 4 SARDAR PATEL HOUSING SOCIETY AMUL DAIRY ROAD ANAND | INDIA | GUJARAT | ANAND | 388001 | A0001465 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ABHAY | ARJUN | PATIL | NA | NA | NA | 28 MOONREACH CHS 10TH FL P BALI MARG BEHIND TATA PRESS PRABHANAGAR PRABHADEVI SEA BEACH BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400025 | A0001476 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| AMIRALI | H | VIRANEY | NA | NA | NA | C/O S K MANEKIA 102/104 NARAYAN RAO KOLI MARG BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400003 | A0001482 | Amount for unclaimed and unpaid dividend | 504.00 | 13-OCT-2020 |
| A | NA | NARAYANAN | NA | NA | NA | 8 LOCO WORKS ROAD JAWAHAR NAGAR (LOCO WORKS SCHEME) MADRAS | INDIA | TAMIL NADU | CHENNAI | 600082 | A0001492 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| AMRITLAL | NA | SITAPARA | NA | NA | NA | 60 SARVODAY SOCIETY NIZAMPURA BARODA | INDIA | GUJARAT | VADODARA | 390002 | A0001497 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| AMISH | KUMAR | SHAH | NA | NA | NA | B-16 SAURABH APTS BHADARAN NG RD-1 S V ROAD MALAD-W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400064 | A0001500 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ARVIND | DADASAHAB | ARBALE | NA | NA | NA | C/O A-G CHAPHEKAR 23-28/1 RAHUL APTS TULSHIBAUGWALE COLONY SAHAJIVAN NAGAR POONA | INDIA | MAHARASHTRA | PUNE | 411009 | A0001503 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ANITA | NA | WANCHOO | NA | NA | NA | 578/GH 9 G-17 PASCHIM VIHAR NR SUNDER VIHAR NEW DELHI | INDIA | DELHI | DELHI | 110041 | A0001509 | Amount for unclaimed and unpaid dividend | 126.00 | 13-OCT-2020 |
| ANNAMMA | NA | PATHROSE | NA | NA | NA | 61/2939,TENROSE, S.R.M.ROAD, COCHIN. | INDIA | KERALA | COCHIN | 682018 | A0001515 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| ANNU | NA | GOYAL | NA | NA | NA | KE-27, KAMLA NAGAR EXTN., KAMLA NAGAR. AGRA | INDIA | UTTAR PRADESH | AGRA | 282003 | A0001522 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ANUP | KUMAR | GOYAL | NA | NA | NA | 30/2 CHITTI KHANA RAWAT PARA AGRA | INDIA | UTTAR PRADESH | AGRA | 282003 | A0001523 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ASHOKKUMAR | NA | AGARWAL | NA | NA | NA | RAKESHKUMAR & CO CLOTH MERCHANT BARA BAZAR SHIKOMABAD DIST FIROZABAD | INDIA | UTTAR PRADESH | SIRSAGANJ | 205135 | A0001525 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| A | H | NATERGANI | NA | NA | NA | SHARES FUTURE A 2 RAMYAS HOTELS 13-D 2 WILLIAMS RD CONTONMENT TRICHY | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620001 | A0001530 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| AJAY | NA | KUMAR | NA | NA | NA | C/O DR K K DOKANIA P O CHANPATIA DISTT W CHAMPARAN BIHAR | INDIA | BIHAR | MOTIHARI | 845449 | A0001538 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |

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| ATUL | VASANTRAY | MEHTA | NA | NA | NA | C/O VASANTRAY JETHALAL MEHTA MEGHANI STREET WANKANER SAURASHTRA | INDIA | GUJARAT | MORBI | 363621 | A0001541 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ASHOK | NA | KANTHED | NA | NA | NA | H NO 101/6 ASHOK NAGAR UDAIPUR (RAJ) | INDIA | RAJASTHAN | UDAIPUR | 313001 | A0001546 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ASHOK | KUMAR | MITTAL | NA | NA | NA | F-56 GALI NO 8 ARJUN NAGAR NEW DELHI | INDIA | DELHI | DELHI | 110029 | A0001548 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ANITA | NA | DUA | NA | NA | NA | FLAT NO 6 PRASHANT APARTMENTS NARGIS DUTT ROAD BANDRA (W) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400050 | A0001549 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| ANASHBHAI | ANVARBHAI | VOHRA | NA | NA | NA | C/O ANVARBHAI A VOHRA VASANWALA TUKA RASTA ANAND GUJARAT | INDIA | GUJARAT | ANAND | 388001 | A0001559 | Amount for unclaimed and unpaid dividend | 126.00 | 13-OCT-2020 |
| ASHA | NA | BAJPAI | NA | NA | NA | FLAT NO. D-2, JEEVAN JYOT BUILDING, SETAWALD LANE, NEPEANSEA ROAD, MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400026 | A0001564 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ARDEVIRAF | A | IRANI | NA | NA | NA | E BLOCK 4TH FLR TRINITY ST DHOBI TALAO BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | A0001566 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| ANUBHAV | NA | JAIN | NA | NA | NA | 21 MALDAS STREET UDAIPUR RAJ | INDIA | RAJASTHAN | UDAIPUR | 313001 | A0001567 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ABHA | KAILASHCHAND | AGARWAL | NA | NA | NA | 11/B KAMAL PUSHP APPARTMENT NEAR VIJAY RESTAURANT NAVRANGPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380014 | A0001570 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| AMBRISH | NA | TANDON | NA | NA | NA | C/O B N BAIJAL OPTICIANS RETI ROAD MAYA BAZAR GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | A0001573 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ATEKA | ESMAIL | DARUWALA | NA | NA | NA | F-9 GITA SOCIETY SYNAGOGUE ST PUNE | INDIA | MAHARASHTRA | PUNE | 411001 | A0001586 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ANIL | NA | ADHIKARI | NA | NA | NA | MEGA RESOURCES LTD 4 FAIRLIE PLACE FIFTH FLOOR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | A0001588 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| ANJANA | V | ABICHANDANI | NA | NA | NA | 603 TRISHUL-II SEVEN BUNGALOW ROAD VERSOVA ANDHERI-W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400061 | A0001593 | Amount for unclaimed and unpaid dividend | 94.50 | 13-OCT-2020 |
| A | NA | SEVAL | NA | NA | NA | 23 SARASWATHY NAGAR THIRUPAPULIYUR CUDDALORE SOUTH ARCOT DISTRICT | INDIA | TAMIL NADU | CUDDALORE | 607002 | A0001595 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| A | NA | NAGARAJ | NA | NA | NA | 6/16 PETA BASAVANNA KATTA STREET DHARMAVARAM ANANTAPUR DIST A P | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515671 | A0001598 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ARUN | LATA | GUPTA | NA | NA | NA | 117/L/167 NAVEEN NAGAR KAKADEO KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208025 | A0001600 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| AVINASH | K | SHAH | NA | NA | NA | 610 SATYA NAGAR INDRAPRASTHA SATYA NAGAR BORIVALI [W] MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | A0001616 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| ARUNA | NA | SHERI | NA | NA | NA | C/O K K SHERI MANAGEMENT DVPT CENTRE LIC OF INDIA JEEVAN BIMA NAGAR BORIVALI BOMBAY | INDIA | MAHARASHTRA | KANDIVALI | 400103 | A0001620 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| ASHWANI | NA | SHARMA | NA | NA | NA | SURYA ROSANI LIMITED BAHADURGARH HARYANA ADMN OFF 3/5/890 | INDIA | HARYANA | BAHADURGARH | 124507 | A0001625 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ASHOK | KUMAR | GILADA | NA | NA | NA | HIMAYATNAGAR 210 2ND FLOOR PARAS CHAMBERS HYDERABAD AP | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | A0001626 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| ASHA | Y | GUPTA | NA | NA | NA | C-401 KSHEMA RUKSON NAGAR OPP RAJESH COMPOUND DAHISAR EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400068 | A0001636 | Amount for unclaimed and unpaid dividend | 42.00 | 13-OCT-2020 |
| ASHA | NA | GUPTA | NA | NA | NA | AAKASH INVESTMENT J-36 SARITA VIHAR NEW DELHI | INDIA | DELHI | DELHI | 110044 | A0001646 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ANIL | VISHINDAS | RAJPAL | NA | NA | NA | A/6 2ND FLOOR NEW MANOHAR MAHAL SOCIETY BEHIND ANAND CINEMA THANE EAST | INDIA | MAHARASHTRA | THANE | 400603 | A0001649 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ANU | NA | JAIN | NA | NA | NA | 127 SFS SHAKTI APARTMENT ASHOK VIHAR III DELHI | INDIA | DELHI | DELHI | 110052 | A0001664 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ARUNA | VASANT | MAINKAR | NA | NA | NA | 241 2ND FLOOR NEW AMRUT WADI V P ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400004 | A0001668 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| AFSAR | NA | JAHAN | NA | NA | NA | W/O SRI MOHD ZAFAR 46 AVAS VIKAS CIVIL LINES BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | 243001 | A0001675 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ASHIRVADAM | NA | NADAR | NA | NA | NA | B/2 ARIHANT KRIPA STATION ROAD BHAYENDER WEST | INDIA | MAHARASHTRA | BHAYANDAR | 401101 | A0001677 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| AISHA | ABDUL | KADIRPARKAR | NA | NA | NA | A 101 SAGAR APARTMENT FATHER PETER PERIERA MARG SONAPURE LANE KURLA WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400070 | A0001682 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| ANAND | KESHAV | NARVECAR | NA | NA | NA | C/O NARVECAR TAILORS LUIS MENESES ROAD PANAJI GOA | INDIA | GOA | PANAJI | 403001 | A0001686 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| AKSHAT | NA | JAIN | NA | NA | NA | 54 BUILLION BUILDING HALDIYAN KA RASTA JOHARI BAZAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302003 | A0001687 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ABDULKARIM | ADAMBHAI | CHAKLASIA | NA | NA | NA | C/O ROYAL FOOTWARE AHMEDABADI BAZAR NADIAD | INDIA | GUJARAT | NADIAD | 387001 | A0001697 | Amount for unclaimed and unpaid dividend | 420.00 | 13-OCT-2020 |
| ANURADHA | NA | KASHIKAR | NA | NA | NA | 2 BLDG TEJPAL SCHEME RD NO-2 VILE PARLE EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400057 | A0001698 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |

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| ANU | NA | FRANCIS | NA | NA | NA | 15-ALUSINGH APARTMENT SECTION-26, ULHASNAGAR MAHARASHTRA | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | A0001700 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| ASHOK | NA | KUMAR | NA | NA | NA | E-25 GREEN PARK MAIN NEW DELHI | INDIA | DELHI | DELHI | 110016 | A0001712 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| ANIL | NA | AGARWAL | NA | NA | NA | C/O TILECO'S 2/1 OLD COURT HOUSE CORNER CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | A0001713 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| ANIL | KUMAR | JHA | NA | NA | NA | 2204 SQN AF AIR FORCE STATION LOHEGOAN PUNE | INDIA | MAHARASHTRA | PUNE | 411032 | A0001718 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ADWAIT | ARJUN | PATIL | NA | NA | NA | 28 MOON REACH PRABHADEVI SEAFACE B/H TATA PRESS P BALU MARG BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400025 | A0001724 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| ALBERT | R | JACOB | NA | NA | NA | MARINA "B"-7 OPP ST PIUS CHURCH NAHUR ROAD MULUND WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400080 | A0001726 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| ANAND | S | BHOSALE | NA | NA | NA | C/O MR TUNGAPPA L SHETTY 402 LALGE GALLI NEAR MANE PLOT KHANDBHAG SANGLI | INDIA | MAHARASHTRA | SANGLI | 416416 | A0001733 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| AVINASH | K | SETH | NA | NA | NA | C-2 MUKTANAND NAGAR BARDOLI DIST SURAT GUJARAT | INDIA | GUJARAT | BARDOLI | 394601 | A0001748 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| AJAY | S | SOOD | NA | NA | NA | 13 JOWAR BHUVAN 3RD FLOOR 59 M K ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400020 | A0001753 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| ANURADHA | ARUN | BELGALKAR | NA | NA | NA | 1206/B/19 CIFCO CENTRE JANGLI MAHARAJ ROAD PUNE | INDIA | MAHARASHTRA | PUNE | 411004 | A0001764 | Amount for unclaimed and unpaid dividend | 336.00 | 13-OCT-2020 |
| A | NIRMAL | KUMAR | NA | NA | NA | 408/A MAGAR COLONY NAVAGAR NAGAR ANNA NAGAR WEST MADRAS | INDIA | TAMIL NADU | CHENNAI | 600040 | A0001765 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ALPA | PRAVIN | CHITALIA | NA | NA | NA | B-38 1ST FLOOR OPP A C MKT TARDEO MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400034 | A0001773 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| ABHILASH | NA | JAIN | NA | NA | NA | C-3/607 ONGC TOWER CHANDKHEDA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380005 | A0001775 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ASHISH | KUMAR | HALDER | NA | NA | NA | B-127 CHITTARANJAN PARK NEW DELHI | INDIA | DELHI | DELHI | 110019 | A0001779 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ALI | NA | AKRAM | NA | NA | NA | C/O MR MOHD YUSUF MOHALLA PAJABGIRAN BIKANER | INDIA | RAJASTHAN | BIKANER | 334001 | A0001783 | Amount for unclaimed and unpaid dividend | 189.00 | 13-OCT-2020 |
| ASHOK | KUMAR | SETHI | NA | NA | NA | AMIT KITTCHEN APPLIANCES, M S ROAD, NEAR RAILWAY GAE NO.4, GAUMATI ASSAM | INDIA | ASSAM | GUWAHATI | 781001 | A0001787 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| ASHOK | ASSANDAS | BHATIA | NA | NA | NA | 601/A NEW WEST WIND CHS KANDARPADA LINK ROAD DAHISAR (WEST) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400068 | A0001793 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| ATUL | CHANDULAL | MEHTA | NA | NA | NA | B/20 CHANDRIKA BLDG SHANKAR LANE KANDIVALI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400067 | A0001795 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ANIL | R | NAIK | NA | NA | NA | 3 RAMNIWAS GOKHALE ROAD (N) SHIVAJI PARK DADAR WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400028 | A0001801 | Amount for unclaimed and unpaid dividend | 420.00 | 13-OCT-2020 |
| ASHOK | KUMAR | MAHESHWARI | NA | NA | NA | BIHANI TEXTILE 3 B V K IYENGAR ROAD ABHINAY THEATRE COM BANGALORE | INDIA | KARNATAKA | BANGALORE | 560009 | A0001809 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ANUJ | NA | JAIN | NA | NA | NA | H-5 NAVIN SHAHDARA DELHI | INDIA | DELHI | DELHI | 110032 | A0001848 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| ANIL | NA | GUGALE | NA | NA | NA | MOTI CHOWK A/P SHRIGONDA TAL SHRIGONDA DIST A.NAGAR | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | A0001876 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| ALKA | NA | SHAH | NA | NA | NA | 1 DEWRATH BUNGLOWS, PLOT NO. 25/B/1, PRITAMNAGAR SOCY,OPP URMI DUPLEX, ELLISBRIDGE, AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380006 | A0001878 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| ANJOO | NA | BAKSHI | NA | NA | NA | BAKSHI HOUSE H NO 168/25 UPERANATI REWA MP | INDIA | MADHYA PRADESH | REWA | 486001 | A0001886 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| AARATI | ASHOK | SAWANT | NA | NA | NA | MUKTIDHAM CO OP HSG SOC 315/6 SECTOR III CHARKOP KANDIVALI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400067 | A0001891 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ALKA | NA | TALUJA | NA | NA | NA | C/O P K TALUJA B-3/56 SAFDARJUNG ENCLAVE NEW DELHI | INDIA | DELHI | DELHI | 110029 | A0001911 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ARUN | NA | NATHANI | NA | NA | NA | 3 KISHNI KUNJ 14A ROAD AHIMSA MARG KHAR WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400052 | A0001914 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ANUPAM | B | MEHTA | NA | NA | NA | SHANGRILA 3RD FLOOR 27-A CARMICHAEL ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400026 | A0001921 | Amount for unclaimed and unpaid dividend | 42.00 | 13-OCT-2020 |
| ANUPAMA | NA | JOSHI | NA | NA | NA | C/O PUSHPA C M JOSHI 577/III QTR NO 6 NADKARANI TEACHERS COLO URAN DIST RAIGAD | INDIA | MAHARASHTRA | RAIGAD | 400704 | A0001928 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ARUN | NA | KULTHE | NA | NA | NA | KUKADI COLONY AT PO ADALGAON TA SHRIGONDA DIST AHMEDNAGAR | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | A0001930 | Amount for unclaimed and unpaid dividend | 126.00 | 13-OCT-2020 |
| ASIM | S | SHAH | NA | NA | NA | C/O H B SHAH PRIVATE LTD 485 PANCHRATNA MAMA PARAMANAND MARG BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400004 | A0001936 | Amount for unclaimed and unpaid dividend | 541.00 | 13-OCT-2020 |
| AJAY | D | JOGI | NA | NA | NA | B-4 NANDANVAN RAHEJA TOWN SHIP RANI SATI ROAD MALAD EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400097 | A0001941 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| AJAY | KUMAR | DUBLISH | NA | NA | NA | 183 NAYABAZAR DAYANAND PATH MEERUT CANTT | INDIA | UTTAR PRADESH | MEERUT | 250001 | A0001955 | Amount for unclaimed and unpaid dividend | 126.00 | 13-OCT-2020 |
| AMITA | NA | MISHRA | NA | NA | NA | 152/133 ROSHAN BAGH UPPER PORTION ALLAHABAD UP | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | A0001968 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |

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| A | NA | NARAYANAN | NA | NA | NA | E5/85 ARERA COLONY BHOPAL M P | INDIA | MADHYA PRADESH | BHOPAL | 462016 | A0001971 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| AJIT | P | PATEL | NA | NA | NA | A-5 BHAVSHVAR SMRUTI 1ST FLOOR PHIROZSHAH STREET SANTACRUZ WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400054 | A0001972 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| APPALA | RAJU | DAJARI | NA | NA | NA | 7-1-8 MANCHUKONDA VARI VEEDHI VIZIANAGARAM A P | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 531201 | A0001974 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ATULKUMAR | MANGALBHAI | PATEL | NA | NA | NA | 9 SWASTIK SOCIETY NR AJANTA SOCIETY MAHAVIR MARG ANAND | INDIA | GUJARAT | ANAND | 388001 | A0001982 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ANIL | PUNAMCHAND | DOSHI | NA | NA | NA | 502, B, CHAITANYA TOWERS APPASAHEB MARATHE MARG, PRABHADEVI, MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400025 | A0001984 | Amount for unclaimed and unpaid dividend | 315.00 13-OCT-2020 |
| AMI | NA | SHAH | NA | NA | NA | C/O G G SHAH NDDB COMIT DIVISION ANAND | INDIA | GUJARAT | ANAND | 388001 | A0001987 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ARVIND | NA | MENON | NA | NA | NA | A-10 NEW TRISHUL SOCIETY BHAVANI NAGAR M MAROL MAROSHI ROAD ANDHERI EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400059 | A0001993 | Amount for unclaimed and unpaid dividend | 840.00 13-OCT-2020 |
| ARVIND | KUMAR | MODI | NA | NA | NA | C/O C-183 MAHARANA PRATAP ENCLAVE PITAM PURA DELHI | INDIA | DELHI | DELHI | 110034 | A0001995 | Amount for unclaimed and unpaid dividend | 630.00 13-OCT-2020 |
| ATUL | K | VYAS | NA | NA | NA | SECTOR 28 PLOT NO 263/1 GANDHINAGAR GUJ | INDIA | GUJARAT | GANDHI NAGAR | 382028 | A0002003 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ANIRUDDHA | NA | SAHA | NA | NA | NA | RAJA RAM MOHAN ROY ROAD WARD NO 2 POST DHUBRI DIST DHUBRI ASSAM | INDIA | ASSAM | DHUBRI | 783301 | A0002026 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ALKA | M | SHAH | NA | NA | NA | 3 SHITALKUNJ SOCIETY RAMNAGAR ,SABARMATI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380005 | A0002032 | Amount for unclaimed and unpaid dividend | 42.00 13-OCT-2020 |
| AMARJIT | NA | SINGH | NA | NA | NA | FRIEND'S COLONY NEAR SEHGAL NIWAS M GOBINDGARH | INDIA | PUNJAB | MANDI GOBINDGARH | 147301 | A0002048 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ANWAR | NA | KHAN | NA | NA | NA | 22/28 SUNDERDAS BUILDING GR FLOOR SANKLI STREET BYCULLA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400008 | A0002052 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| AJAY | KUMAR | VMISHRA | NA | NA | NA | C/O J K PVT LTD PLOT NO 623/1 G I D C ANKLESHWAR GUJARAT | INDIA | GUJARAT | ANKLESHWAR | 393002 | A0002054 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| ANAND | J | SATHE | NA | NA | NA | C/O GOOD FORTUNE ADVISORY SERVICES P LTD K K CHAMBER 2ND FLOOR SIR P T MARG FORT BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0002064 | Amount for unclaimed and unpaid dividend | 4200.00 13-OCT-2020 |
| AJIT | C | SHAH | NA | NA | NA | C/O GOOD FORTUNE ADVISORY SERVICES P LTD K K CHAMBER 2ND FLOOR SIR P T MARG FORT BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0002065 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |
| ARUN | K | GOEL | NA | NA | NA | C/O GOOD FORTUNE ADVISORY SERVICES P LTD K K CHAMBER 2ND FLOOR SIR P T MARG FORT BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0002066 | Amount for unclaimed and unpaid dividend | 4200.00 13-OCT-2020 |
| ARVIND | N | SHAH | NA | NA | NA | C/O GOOD FORTUNE ADVISORY SERVICES P LTD K K CHAMBER 2ND FLOOR SIR P T MARG FORT BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0002067 | Amount for unclaimed and unpaid dividend | 4200.00 13-OCT-2020 |
| ASHWIN | R | SHAH | NA | NA | NA | C/O GOOD FORTUNE ADVISORY SERVICES P LTD K K CHAMBER 2ND FLOOR SIR P T MARG FORT BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0002068 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |
| ASHOK | H | PAMANI | NA | NA | NA | C/O GOOD FORTUNE ADVISORY SERVICES P LTD K K CHAMBER 2ND FLOOR SIR P T MARG FORT BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0002069 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |
| ANAL | J | MEHTA | NA | NA | NA | C/O GOOD FORTUNE ADVISORY SERVICES P LTD K K CHAMBER 2ND FLOOR SIR P T MARG FORT BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0002070 | Amount for unclaimed and unpaid dividend | 1680.00 13-OCT-2020 |
| ATAM | PARKASH | BATRA | NA | NA | NA | 165 SAGAR TEXTILE MARKET NEAR SILK CITY MARKET RING ROAD SURAT | INDIA | GUJARAT | SURAT NANPURA | 395002 | A0002079 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |
| ASHOK | R | MENON | NA | NA | NA | 2/90 JAYPRAKASH NAGAR ROAD NO 5 GOREGAON (E) BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400063 | A0002094 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| A | K | MITTAL | NA | NA | NA | 204 RAJNIGANDHA 5/2 D B GUPTA ROAD PAHARGANJ NEW DELHI | INDIA | DELHI | DELHI | 110055 | A0002100 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ANUJA | NA | AGRAWAL | NA | NA | NA | C-6/201 KAMAL APARTMENTS-II POWER HOUSE ROAD BANI PARK JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302006 | A0002103 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ANJU | NA | GOEL | NA | NA | NA | C/O T.N.BANSAL, 14/102 TYPE II(A), 2ND FLOOR, OPP. LAL IMLI (MAIN GATE), CIVIL LINES, KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | A0002130 | Amount for unclaimed and unpaid dividend | 126.00 13-OCT-2020 |
| A | L | MALIK | NA | NA | NA | B-9 ROAD NO 5 I.D.A KUKAT PALLY HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500037 | A0002132 | Amount for unclaimed and unpaid dividend | 378.00 13-OCT-2020 |
| ANJU | NA | PATWARDHAN | NA | NA | NA | FLAT NO,2, TRIDAL APARTMENTS, DR.KETKAR ROAD, PUNE | INDIA | MAHARASHTRA | PUNE | 411004 | A0002135 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| A | K | AGARWAL | NA | NA | NA | 3-B, ROW HOUSES, SURYA VIHAR, DUNDAHRA, GURGAON (HARYANA) | INDIA | HARYANA | GURGAON | 122016 | A0002153 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |

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| ABHAY | NARAIN | VERMA | NA | NA | NA | C/O VIJAY PRATAP 116 HIND NAGAR KANPUR ROAD LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | A0002170 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| A | T | JOSE | NA | NA | NA | 403 URBANUS SAIBAB HEIGHTS NEW LINK ROAD OPP OSHIWARA DEPO GOREGOAN (W) MUMBAI | INDIA | MAHARASHTRA | KANDIVALI | 400104 | A0002183 | Amount for unclaimed and unpaid dividend | 42.00 | 13-OCT-2020 |
| AJAY | NA | KUMAR | NA | NA | NA | 3RD FLR.,NO.2 BANDRA HILL VIEW CO.OP.SOC 85 HILL ROAD, BEHIND ROBINSON DEPARTMENTAL STORES, BANDRA (WEST), MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400050 | A0002186 | Amount for unclaimed and unpaid dividend | 2184.00 | 13-OCT-2020 |
| ASHUTOSH | NA | KUMAR | NA | NA | NA | M-248, SAROJINI NAGAR, NEW DELHI | INDIA | DELHI | DELHI | 110023 | A0002239 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| AHSAN | NA | VALI | NA | NA | NA | 20 SHREEWARDHAN COMPLEX WARDHA ROAD NAGPUR M S | INDIA | MAHARASHTRA | NAGPUR | 440012 | A0002276 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ATUL | NA | DUBEY | NA | NA | NA | ATUL DUBEY SENIOR MANAGER ALIMCO G T ROAD KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208016 | A0002285 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ASHOK | KUMAR | OJHA | NA | NA | NA | PLOT NO.-194, CO-OPERATIVE COLONY, BOKARO STEEL CITY | INDIA | JHARKHAND | BOKARO | 827001 | A0002287 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| APURVA | KIRANKUMAR | SHAH | NA | NA | NA | C/O, DINYAR S TUREL, 12/2881, TUREL WADI, SAYAD PURA,BIBI NI WADI, SURAT | INDIA | GUJARAT | SURAT NANPURA | 395003 | A0002318 | Amount for unclaimed and unpaid dividend | 698.25 | 13-OCT-2020 |
| B | PANDURANGA | BHAT | NA | NA | NA | SRINIVASA NILAYAM 63, 11TH CROSS J P NAGAR III PHASE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560078 | B0000001 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| BABURAO | GOVINDRAO | KOSTI | NA | NA | NA | 107 TARUAN NAGAR CHANI JAKAT NAKA BARODA | INDIA | GUJARAT | VADODARA | 390002 | B0000004 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| BACHUBHAI | V | PATEL | NA | NA | NA | 14 MATANGI SOCTY VAISALI ROAD NADIAD | INDIA | GUJARAT | NADIAD | 387001 | B0000005 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| BALCHAND | NA | CHAUHAN | NA | NA | NA | B-15 CEMA COLONY N H NO 8 DHARM SINH PARK NADIAD | INDIA | GUJARAT | NADIAD | 387001 | B0000010 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| BHARAT | NA | PATEL | NA | NA | NA | 2 DENA BANK SOCIETY NR KIRAN PARK NAWA WADAJ AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | B0000021 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| BHAVANABEN | VINODCHANDRA | BHATT | NA | NA | NA | SETH POL AMDABADI BAZAR MODISNTH NADIAD | INDIA | GUJARAT | NADIAD | 387001 | B0000024 | Amount for unclaimed and unpaid dividend | 126.00 | 13-OCT-2020 |
| BHAVINI | NA | DARBAN | NA | NA | NA | RABARI VAD NEAR JUNA MAKHANPURA NADIAD | INDIA | GUJARAT | NADIAD | 387001 | B0000025 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| BHIMSIRY | S | GAWAS | NA | NA | NA | ALANKAR GUEST HOUSE DABHAN BHAGOL NADIAD NADIAD | INDIA | GUJARAT | NADIAD | 387001 | B0000029 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| BISMILLAKHAN | NA | PATHAN | NA | NA | NA | MULESHVAR TALAV NEAR GAJIPURA NEAR GIRA VALIYARI MARKET NADIAD | INDIA | GUJARAT | NADIAD | 387001 | B0000032 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| B | RAMACHANDRA | AITHAL | NA | NA | NA | C & ICD SEC I SYNDICATE BANK HEAD OFFICE MANIPAL | INDIA | KARNATAKA | UDUPI | 576116 | B0000036 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| BABULAL | JADAVJI | MAKWANA | NA | NA | NA | 123 ANANDNAGAR SECTOR-27 GANDHINAGAR GUJARAT | INDIA | GUJARAT | GANDHI NAGAR | 382027 | B0000038 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| BHAGAWANJI | JETHALAL | CHANDARANA | NA | NA | NA | C/O RUPALI, 35, PONDI BAZAR, T.NAGAR, CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600013 | B0000051 | Amount for unclaimed and unpaid dividend | 420.00 | 13-OCT-2020 |
| BHAVIK | NA | TRIVEDI | NA | NA | NA | 604 SAGAR SANGEET A B NAIR ROAD JUHU BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400049 | B0000073 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| BHAVNA | NA | RAMRAKHIANI | NA | NA | NA | C/O.P.G.RAMRAKHIANI PLOT NO.:154, SECTOR:8, GANDHINAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382008 | B0000074 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| BIR | NA | BAHADUR | NA | NA | NA | C/O.P.G.RAMRAKHIANI PLOT NO:154, SECTOR:8, GANDHINAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382008 | B0000087 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| B | M | DEVANANDA | NA | NA | NA | SURESH & CO., II FLOOR, KEERTHI PLAZA, NAGARATHPET, BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | B0000093 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| B | R | KARIBASAPPA | NA | NA | NA | NO 34 UPSTAIRS IIND CROSS SAMPIGE ROAD MALLESWARAM BANGALORE | INDIA | KARNATAKA | BANGALORE | 560003 | B0000101 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| B | S | SATYANARAYAN ARAO | NA | NA | NA | KRESTPARK B BLOCK FLAT 2013 39 KANAKAPURA ROAD BASAVANAGUDI BANGALORE | INDIA | KARNATAKA | BANGALORE | 560004 | B0000104 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| B | NA | SHAKUNTALA | NA | NA | NA | 1 BHAGYA MANDIRA DEVNATHA CHAR STREET 5TH MAIN ROAD CHAMARAJPET BANGALORE | INDIA | KARNATAKA | BANGALORE | 560018 | B0000105 | Amount for unclaimed and unpaid dividend | 210.00 | 13-OCT-2020 |
| BAGESHWARI | NA | PRASAD | NA | NA | NA | C/O BAGESHWARI PRASAD MON MAURAMHUR TICHAR SHAHSHANPUR PIN : | INDIA | UTTAR PRADESH | MIRANPUR KATRA | 242307 | B0000113 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| BASIL | NA | FERNANDES | NA | NA | NA | GARDEN 100 INDORE ROAD MHOW M P | INDIA | MADHYA PRADESH | MHOW | 453441 | B0000134 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| BELA | NA | GUPTA | NA | NA | NA | Q/3 PANCHASAYAR GARIA CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700084 | B0000138 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| BHAGWATI | NA | DEVI | NA | NA | NA | 61 NEW LAYALPUR KRISHNA NAGAR DELHI | INDIA | DELHI | DELHI | 110051 | B0000150 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| BHANU | PRAKASH | VERMA | NA | NA | NA | F/120 GAUTAM MARG C SCHEME JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302001 | B0000153 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| BHARTIBEN | M | SHAH | NA | NA | NA | HANUMAN FALIA JUNA BAZAR MIYAGAM KARJAN D BARODA GUJARAT | INDIA | GUJARAT | KARJAN | 391240 | B0000175 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| BHAWANA | NA | MISHRA | NA | NA | NA | NO.845, GROUND FLOOR, 18TH CROSS, 17TH MAIN, BANSANKARI, II STAGE, BANGALORE. | INDIA | KARNATAKA | BANGALORE | 560070 | B0000193 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |

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| BHIKHABHAI | S | JANSARI | NA | NA | NA | OOUT OF VAV GATE TA-VIJAPUR DIST MEHSANA AT & PO MANSA N G | INDIA | GUJARAT | DELVADA | 382845 | B0000196 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BHOODEV | NA | TYAGI | NA | NA | NA | S/O NAND RAM TYAGI VILL GHATAULI P O DUTT NAGAR DIST MEERUT U P | INDIA | UTTAR PRADESH | AGARWAL | 250626 | B0000203 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BHUPENDRA | RATILAL | SUTHAR | NA | NA | NA | B/4 NEW SARASWATI APARTMENT PRITAM NAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380006 | B0000207 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BIMAL | NA | ROY | NA | NA | NA | 1/3 CHITTA RANJAN PARK JADAVPUR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700032 | B0000215 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BIPIN | MANHERLAL | DESAI | NA | NA | NA | G 3 INDRAPRASTHA APPARTMENT B JITENDRA ROAD RAHEJA TOWN SHID MALAD E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400097 | B0000229 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BIPLAB | NA | ROY | NA | NA | NA | 40/1 TANGRA ROAD BLOCK A/1 FLAT 22 CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700015 | B0000232 | Amount for unclaimed and unpaid dividend | 126.00 13-OCT-2020 |
| BISHAMBER | NATH | CHANDOK | NA | NA | NA | 13 B/39B POORVI SHALIMAR BAGH DELHI | INDIA | DELHI | DELHI | 110052 | B0000233 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BRIJESH | NA | DALMIA | NA | NA | NA | 40 KRISHNA PRAKASH ROAD PURANI GODOUN GAYA | INDIA | BIHAR | GAYA | 823001 | B0000245 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| B | C | GODIKA | NA | NA | NA | GODIKA BHAWAN 2796 GHEE WALON KA RASTA JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302003 | B0000248 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| B | D | SONI | NA | NA | NA | 3469 PKT III SECTOR D VASANT KUNJ NEW DELHI | INDIA | DELHI | DELHI | 110030 | B0000250 | Amount for unclaimed and unpaid dividend | 31.50 13-OCT-2020 |
| B | RAJENDRA | BALIUA | NA | NA | NA | D. NO. 10-50-18/1(18),, SIRIPARAM TOWERS WALTAIR MAIN ROAD, SIRIPURAM JN. VISAKHAPATNAM. | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | B0000267 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| B | NA | RAMANATHAN | NA | NA | NA | NO 535 8T65H CROSS 3RD PHASE J P NAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560078 | B0000268 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BABU | T | R | NA | NA | NA | MALARIA RESEARCH CENTRE CIVIL HOSPITAL NADIAD | INDIA | GUJARAT | NADIAD | 387001 | B0000278 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BABULAL | A | MEHTA | NA | NA | NA | B 4 ARVIND KUNJ 77 TARDEO ROAD OPP AIR CONDITION MKT BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400034 | B0000281 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| BASANT | BALLABH | PANDE | NA | NA | NA | ML 20 SECTOR L NEAR USMAN ENCLAVE ALIGUNJ LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | B0000337 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BASANTH | NA | DEVI | NA | NA | NA | TECHNIND CABLES F5 INDUSTRIAL ESTATE NANDYAL R S A P | INDIA | ANDHRA PRADESH | ALLA GADDA | 518502 | B0000342 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BASAVESWARA | RAO | DUKKIPATI | NA | NA | NA | FLAT NO 14 BLOCK NO 15 KENDRIYA VIHAR APT OPP BUS BODY BLDG UNIT MIYAPUR HYDERABAD (AP) | INDIA | ANDHRA PRADESH | HYDERABAD | 500050 | B0000343 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BEDI | NA | RAJAN | NA | NA | NA | S/O BEDI SHIV KUMAR BEDI STREET PHAGWARA | INDIA | PUNJAB | PHAGWARA | 144401 | B0000350 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BEENA | M | GANATRA | NA | NA | NA | 12 PATEL COLONY MAIN ROAD NEAR SWASTIC MARBLE JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361008 | B0000355 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BELA | K | JANI | NA | NA | NA | C/O MEHUL SHAH GARAGE NO 4 STEELMADE COMPOUND MAROL VILLAGE BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400059 | B0000360 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BERNARD | NA | TETE | NA | NA | NA | 670 N 3 B SECTOR PIPLANI BHEL BHOPAL MP | INDIA | MADHYA PRADESH | BHOPAL | 462021 | B0000364 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BHAG | CHAND | GODIKA | NA | NA | NA | C/O VIJAY METALS 156 STATION ROAD JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302006 | B0000368 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BHAGWANTI | NA | ANANDANI | NA | NA | NA | 7,AMBIKA CLOTH MKT(2), KALUPUR KOTNI RANG, AHMEDABAD. | INDIA | GUJARAT | AHMEDABAD | 380001 | B0000381 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BHAGWATI | DEVI | JALAN | NA | NA | NA | 1/1 LORA SINHA ROAD CALCUTTA PIN : | INDIA | WEST BENGAL | KOLKATA | 700071 | B0000386 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BHANWAR | LAL | SETHIA | NA | NA | NA | C/O DUGAR MOTORS 2740/14 MINERVA LANE K GATE DELHI | INDIA | MAHARASHTRA | MUMBAI | 400001 | B0000399 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BHARAT | B | THAKKAR | NA | NA | NA | C/O VASANTRAY KHUSHALDAS 1339 RANGATI KAPAD BAZAR ASTODIA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | B0000404 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BHARAT | NA | BHUSHAN | NA | NA | NA | 293 G POCKET II MAYUR VIHAR DELHI | INDIA | DELHI | DELHI | 110091 | B0000407 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BHARAT | CHANDULAL | SHAH | NA | NA | NA | B/128 GANGANVIHAR FLATS 5TH FLOOR KHANPUR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | B0000411 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BHARATI | NA | BEHERA | NA | NA | NA | C/O.ER.S.P.BEHERA A/96, SAHID NAGAR, BHUBNESHWAR. | INDIA | ORISSA | BHUBANESWAR | 751007 | B0000425 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| BHARTI | JAGDISHBHAI | PATEL | NA | NA | NA | SHIV SMRUTI OPP HIGH SCHOOL KARMSAD VIA ANAND | INDIA | GUJARAT | KARAMSAD | 388325 | B0000438 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BHARTI | NA | ZUTSHI | NA | NA | NA | FLAT 8 DIAS BLDG MANGOOR HILLS VASCO DA GAMA GOA | INDIA | GOA | DABOLIM | 403802 | B0000444 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BHARTIBEN | BABUBHAI | BAGDAI | NA | NA | NA | C/O PANCHNATH MEDICAL STORES NEAR JALARAM PETROL PUMP KALAVAD ROAD RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | B0000445 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| BHAVESH | NAGARDAS | SHAH | NA | NA | NA | 8 206 PREM NAGAR S V P ROAD BORIVLI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400092 | B0000454 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BHISHAM | KUMAR | HKESWANI | NA | NA | NA | WARD B ROOM NO 129 KUBERNAGAR AHMEDABAD | INDIA | GUJARAT | NARODA | 382340 | B0000473 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |

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| BHUPENDRA | NARAIN | SINHA | NA | NA | NA | APARASITA OPP A N COLLEGE BORING ROAD PATNA | INDIA | BIHAR | PATNA | 800013 | B0000478 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BHUPENDRA | PUNJABHAI | PATEL | NA | NA | NA | JOGIDAS NI POLE ROUPURA PATEL NI KHADKI BARODA | INDIA | GUJARAT | VADODARA | 390001 | B0000479 | Amount for unclaimed and unpaid dividend | 42.00 13-OCT-2020 |
| BHUPENDRA | SINGH | BHADAURIA | NA | NA | NA | C-110 MAHA RANA PRATAP ENCLAVE PITAM PURA DELHI | INDIA | DELHI | DELHI | 110034 | B0000481 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BIMAL | NA | DOSHI | NA | NA | NA | 28 SHANTI NAGAR MUKTA BAUG STATION ROAD MALAD WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400064 | B0000492 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BINAYA | KUMAR | SAHOO | NA | NA | NA | ELEVENTH FLOOR SOUTH WING VIKRAM BHAVAN ANUSHAKTINAGAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400095 | B0000507 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BINDESHWARI | PRASAD | HAJELEY | NA | NA | NA | A-2/32 VISHAL KHAND GOMTI NAGAR LUCKNOW U P | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | B0000508 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| BINOD | KUMAR | SARAF | NA | NA | NA | 56 NETAJI SUBHASH ROAD 3RD FLOOR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | B0000514 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BIREN | J | SHAH | NA | NA | NA | 9 SRINILAYAM 182 GARODIA NAGAR GHATKOPAR E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400077 | B0000521 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BIRENDRA | CHANDRA | GUPTA | NA | NA | NA | CD 319 SECTOR I SALT LAKE CITY CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700064 | B0000523 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BISHNU | KUMAR | BAGRI | NA | NA | NA | 1 B NANDO MULLICK LANE JHUNJHUNWALA HOUSE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700006 | B0000524 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BRAHMANANDAM | NA | CHENNUPATI | NA | NA | NA | H.NO.1-192, BANK COLONY PRAKASH NAGAR, NARASARAO PETA | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522601 | B0000535 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BHAVNA | M | DANI | NA | NA | NA | C/O C. S. DEKHTAWALA, C/1 BHAVANA APPTS, GOSHALA LANE, DAFTARY ROAD, MALAD(E), BOMBAY, | INDIA | MAHARASHTRA | MUMBAI | 400097 | B0000548 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BHUPENDRA | SHANKERLAL | SHAH | NA | NA | NA | PRANAV SANITATION 14/C, KAVERI BLDG.PLOT NO.17D, BANGUR NAGAR, GOREGAON(W), BOMBAY. 40009 | INDIA | MAHARASHTRA | MUMBAI | 400090 | B0000551 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BALARAMAKRISHNA | NA | THONDEPU | NA | NA | NA | FLAT NO 101 SRI SAI RESIDENCY II LAIN BALAJI NAGAR MIYAPUR X ROAD HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500049 | B0000573 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BHARAT | S | SHAH | NA | NA | NA | C/O PRABHUDAS JIVRAJBHAI CHOKSI NR SWAMINARAYAN TEMPLE BHAVSAR WAS NADIAD | INDIA | GUJARAT | NADIAD | 387001 | B0000587 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| BHAWMIC | D | TANNA | NA | NA | NA | 34 6 AHEDOADI FAUE ARISHE BLDG S V P LD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400004 | B0000588 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |
| BAKULESH | GHIMANLAL | MEHTA | NA | NA | NA | A/23 NAV CHETANA 4 R B MEHTA ROAD OPP BANK OF MADURA GHATKOPAR (E) BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400077 | B0000589 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BASUKINATH | NA | TULSYAN | NA | NA | NA | C/O J C SINGH 244 NEHRU NAGAR OPP VAN VIBHAG PO PATLIPUTRA PATNA | INDIA | BIHAR | PATNA | 800013 | B0000605 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| BHAVANA | M | PATEL | NA | NA | NA | 12/12 LAXMI SADAN 2ND FLOOR JUHU SCHEME RD NO 10 VILE PARLE (W) BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400049 | B0000606 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BHARATI | JITENDRA | SHETH | NA | NA | NA | 103 MUDHUPURI VALLADBAI ROAD VILE PARLE (W) BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400056 | B0000607 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |
| BABULAL | NA | SOMERMAL | NA | NA | NA | 8 BBARAYA NAKKEN LANE MADRAS PIN : | INDIA | TAMIL NADU | CHENNAI | 600079 | B0000616 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| BEHRAM | NA | MARZBANI | NA | NA | NA | 142 MODY STREET 2ND FLOOR FORT BOMBAY PIN : | INDIA | MAHARASHTRA | MUMBAI | 400001 | B0000620 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BIMAL | S | GANDHI | NA | NA | NA | A/3 SAI BHAKTTI CHS VARDHAMAN PARK TULINJ ROAD NALLASOPARA (E) | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401209 | B0000637 | Amount for unclaimed and unpaid dividend | 336.00 13-OCT-2020 |
| BINDU | NA | SAHGAL | NA | NA | NA | 14B/31 BRINDABAN SOCIETY THANE MAHARASHTRA | INDIA | MAHARASHTRA | THANE | 400601 | B0000663 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| BHIM | SAIN | MUNJAL | NA | NA | NA | 1719 PARTAP STREET PHAR GANJ NEW DELHI | INDIA | DELHI | DELHI | 110055 | B0000669 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| B | NA | VIVIN | NA | NA | NA | C-64 HAL TOWNSHIP BALANAGAR HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500042 | B0000675 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BHARAT | NA | MEHTA | NA | NA | NA | SHARE HOLDERS ASSOCIATION SUGAR HOUSE CELLAR DHEBAR ROAD RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | B0000698 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| B | NA | VIVIN | NA | NA | NA | NIRAJA 10 PRIYA COLONY KAKAGUDA SECUNDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500015 | B0000702 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BALAKRISHNAN | NA | GANAPATHI | NA | NA | NA | ADMINISTRATIVE STAFF COLLEGE OF INDIA C-24 INSTITUTIONAL AREA SOUTH OF IIT NEW DELHI | INDIA | DELHI | DELHI | 110016 | B0000710 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| BADARI | PARSAD | SOMANI | NA | NA | NA | C/O. SHYAM TEA EMPORIUM, INSIDE SARKARI DARWAZA, P.O. BHILWARA. RAJASTHAN | INDIA | RAJASTHAN | BHILWARA | 311001 | B0000717 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BHAMA | SABHA | NAAVAGAM | NA | NA | NA | S V R NILAYAM I FLOOR 1-8-506/2 PRAKASH NGR BEGUNPET HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | B0000721 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BIPIN | CHANDRAKANT | MANKAD | NA | NA | NA | C/8 BASURI FLATS PASHABHAI PARK BARODA | INDIA | GUJARAT | VADODARA | 390007 | B0000738 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BHAG | CHAND | GODIKA | NA | NA | NA | GODIKA BHAWAN 2796 G W KA RASTA JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302003 | B0000742 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |

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| BABU | NA | SINGH | NA | NA | NA | PUNJAB NATIONAL BANK BARA BAZAR SHIKOHA BAD DIST FIROZABAD U P | INDIA | UTTAR PRADESH | SIRSAGANJ | 205135 | B0000759 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| BHAVANA | JAYESH | DESAI | NA | NA | NA | 204 JYOTI TOWER ONGC COLONY MAKARPURA ROAD BARODA | INDIA | GUJARAT | VADODARA | 390009 | B0000762 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| BHARAT | BHIKHALAL | MANSETA | NA | NA | NA | 76 DHAN LAXMI SOCIETY OPP SRP CAMP KAPAD VANJ ROAD NADIAD | INDIA | GUJARAT | NADIAD | 387001 | B0000763 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| BHAVANABEN | M | OZA | NA | NA | NA | KASBU PRAJAPATI VAS MEHSANA | INDIA | GUJARAT | MAHESANA | 384001 | B0000776 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| BEENA | NA | AJEMERA | NA | NA | NA | C/O.L K JAIN 195/1 M G ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | B0000785 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| BHARTI | BEN | KBHINDE | NA | NA | NA | F/5.ASHAPURI CO.OP.HOU.SOC.VIBHAG-3 GHODASAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380050 | B0000787 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| B | NA | ROOPA | NA | NA | NA | MITTAKOPPALA HOUSE BAPPANAD TEMPLE ROAD. MULKI. (D.K) | INDIA | KARNATAKA | KARKALA | 574154 | B0000791 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| BHASKER | VITTHAL | BHAIPATEL | NA | NA | NA | K K ESTATE.SUBHASH ROAD OPP.ANAND ICE FACTORY. ANAND | INDIA | GUJARAT | ANAND | 388001 | B0000793 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| BAIJU | HASMUKHBHAI | SHAH | NA | NA | NA | B/7.VINEET APPT.MAJITHIA NAGAR S V ROAD.KANDIVALI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400067 | B0000794 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| BHAVARLAL | HIRALAL | TELI | NA | NA | NA | 23 MALAY TENAMENT B/H NARAYAN NAGAR BST BARAGE RD VASANA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | B0000798 | Amount for unclaimed and unpaid dividend | 126.00 | 13-OCT-2020 |
| B | PALLA | REDDY | NA | NA | NA | NAGULAPALLI KOTHAPALLI MANDALAM E G DT(A P) | INDIA | ANDHRA PRADESH | SAMALKOT | 533447 | B0000807 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| B | K | AGGARWAL | NA | NA | NA | F/99 LAJPAT NAGAR.1ST NEW DELHI | INDIA | DELHI | DELHI | 110024 | B0000821 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| BALKRSIHNA | NA | KADAM | NA | NA | NA | M/S.G.D.BAGRI 220,STOCK EXCH.TOWER 2 ND FLR DALAL STRE FORT BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400023 | B0000835 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| B | SRI | RAMAMURTHY | NA | NA | NA | D NO 7-10-6 NISTALAVARI STREET ANAKAPALLI | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531001 | B0000838 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| BHURABHAI | MALDE | VARU | NA | NA | NA | 2217 ABHISHEK MARKET RING ROAD SURAT | INDIA | GUJARAT | SURAT NANPURA | 395002 | B0000845 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| BHARAT | T | THAKKAR | NA | NA | NA | 31 MADHU VAN SOCIETY BAWLA DIST AHMEDABAD | INDIA | GUJARAT | BAVLA | 382220 | B0000846 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| BHOJA | D | KANCHAN | NA | NA | NA | E-11 BIMA NAGAR M V ROAD ANDHERI EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400069 | B0000858 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| BHANUMATI | NA | RUPAREL | NA | NA | NA | B 3 FLAT NO 5 MIRA HSG SOCIETY MADHAVNAGAR ROAD SANGLI | INDIA | MAHARASHTRA | SANGLI | 416416 | B0000861 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| BHASKER | CHAMPAKLAL | SHAH | NA | NA | NA | C/O SHAH SALES CORPORATION 36 DARIYASTHA 2ND FLOOR VADGADI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400003 | B0000863 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| BHARAT | KHUSAALBHAI | SHAH | NA | NA | NA | C/O K J SHAH 5 MASALAWALA BLDG NO 1 MOGOLLANE MAHIM BOMBAY 6 | INDIA | MAHARASHTRA | MUMBAI | 400016 | B0000864 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| BHARAT | AMBALAL | PATEL | NA | NA | NA | LALBHAI GROUP RURAL DEVP FUND B/H SANSTHAN HIGH SCHOOL DAKOR | INDIA | GUJARAT | DAKOR | 388225 | B0000882 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| BRIJ | KISHORE | TAMBI | NA | NA | NA | 205 SATYANARAYAN BHUVAN WORLI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400018 | B0000884 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| BHAWANI | SHANKER | TIBREWALA | NA | NA | NA | C-3 CHAND CO OP SOC JUHU BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400049 | B0000887 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| BHARTI | MAHENDRA | SHAH | NA | NA | NA | A-11 3 RD FLOOR EKTA APTS LBS MARG OPP SANTOSHI MATA MANDIR MULUND (W) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400080 | B0000889 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| BIPIN | S | SHUKLA | NA | NA | NA | 2105-2106, CHALLENGER TOWER NO.3, THAKUR VILLAGE, NEAR SAMATA NAGAR, KANDIVLI(E), MUMBAI. | INDIA | MAHARASHTRA | KANDIVALI | 400101 | B0000896 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| BABULAL | G | AGRAWAL | NA | NA | NA | UNIQUE INVESTMENTS LOHA OLI NEAR BOHRA MASZID ITWARI NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440002 | B0000911 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| BHAGWANI | NA | SOMANI | NA | NA | NA | GANJU COLONY ORAMPADA UDITNAGAR ROURKELA | INDIA | ORISSA | ROURKELA | 769012 | B0000913 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| B | M | SRINIVASA | NA | NA | NA | NO 30E SAI AVENUE FLAT NO 302 KARNIC ROAD 5TH CROSS SHANKARAPURAM BANGALORE | INDIA | KARNATAKA | BANGALORE | 560004 | B0000921 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| BENNY | J | THOMAS | NA | NA | NA | MAVELIL HOUSE MARAMON PO THIRUVALLA PATHANAM THITTA DIST KERALA | INDIA | KERALA | PATHANAMTHITTA | 689645 | B0000928 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| BANS | RAJ | SHARMA | NA | NA | NA | 2/8 RAJINDER NAGAR NEW DELHI | INDIA | DELHI | DELHI | 110060 | B0000937 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| B | NA | VISHWANATHAM | NA | NA | NA | H NO 309 CHINTAL BAZAR BOLARUM BAZAR SECUNDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500010 | B0000942 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| B | PRABHA | VISHWANATH | NA | NA | NA | H NO 309 CHINTAL BAZAR BOLARUM BAZAR SECUNDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500010 | B0000943 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |

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| BHARAT | NA | VAKHARIA | NA | NA | NA | 101/B ANAND CHAMBERS B/H HINDUSTAN GARAGE NAVRANGPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380009 | B0000953 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BHAWARLAL | P | JAIN | NA | NA | NA | C/O SHAH PRATAPCHAND VASTIMAL KHAROTE BLDG STATION ROAD JAMBLI NAKA THANA W | INDIA | MAHARASHTRA | THANE | 400601 | B0000954 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| BHARTI | S | SANGHAVI | NA | NA | NA | 16/1 VISHWABHARTI SOC V P ROAD ANDHERI W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400058 | B0000964 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BHUPENDRA | C | SHAH | NA | NA | NA | C/O J C SHAH INDU NISSAN OXO CHEM LTD BAJUWA DIST BARODA | INDIA | GUJARAT | BAJWA | 391310 | B0000967 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| BHAVANA | CHANDRAKANT | SOLANKE | NA | NA | NA | E1/2,SALUNKE VIHAR AWHO KONDVA ROAD PUNE | INDIA | MAHARASHTRA | PUNE | 411048 | B0000971 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BEENA | NA | AGARWAL | NA | NA | NA | 14-2-519 CHAKNAWADI GOSHAMAHAL HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | B0000982 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BHARATBHAI | D | PATEL | NA | NA | NA | CENTRAL TYRES SARDAR GANJ ROAD ANAND GUJARAT DIS KAIRA | INDIA | GUJARAT | ANAND | 388001 | B0000987 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| B | N | SWAMY | NA | NA | NA | C/O NARASAPPA SWAMY BHAVIRATTI D NO 214/XVIII WARD MAHANANDI KOTTAM BELLARY KARNATAKA | INDIA | KARNATAKA | BELLARY | 583101 | B0001001 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| BHARAT | BHUSAN | SHARMA | NA | NA | NA | 406 NALANDA J P ROAD VERSOVA ANDHERI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400058 | B0001005 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| BINAL | NA | SHAH | NA | NA | NA | ABHISHEK OPP JAINWADI NAVA BAZAR MIYAGAM KARJAN DIST BARODA | INDIA | GUJARAT | KARJAN | 391240 | B0001006 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| B | UMATHANU | PILLAI | NA | NA | NA | BUILDING NO.9, FLAT NO.4, PATIL GARDEN, PETHE NAGAR ROAD, NEAR CHARWAK CHOWK, INDIRA NAGAR, NASHIK. | INDIA | MAHARASHTRA | NASIK | 422009 | B0001015 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BIJOY | KUMAR | PANDA | NA | NA | NA | 6, KOSI ROAD NORTHERN TOWN JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | B0001036 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| BABITA | NA | LOHIA | NA | NA | NA | C/O LOHIA AUTO TRADERS JANATA TALKIES BLDG PO DIGBOI DIST TINSAKIA ASSAM | INDIA | ARUNACHAL PRADESH | TINSUKIA | 786171 | B0001044 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| BHUPENDRA | D | KHANT | NA | NA | NA | 9 SHIVGIRI L B S MARG MULUND WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400080 | B0001046 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BANSI | DHAR | SINGH | NA | NA | NA | C/O SADHNA AUSDHALAY 1 VIVEKANAND ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | B0001056 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| BINENDRA | NA | MAHESHWARI | NA | NA | NA | 11 SAMBU DOSS STREET MADRAS | INDIA | TAMIL NADU | CHENNAI | 600001 | B0001060 | Amount for unclaimed and unpaid dividend | 504.00 13-OCT-2020 |
| BHARAT | BHIKHALAL | MANSETA | NA | NA | NA | 76-DHANLAXMI SOCIETY OPP S R P CAMP KAPADVANJ ROAD NADIAD | INDIA | GUJARAT | NADIAD | 387001 | B0001068 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BANSILAL | B | KAWAD | NA | NA | NA | 3-5-724 VITTALWADI NARAYANGUDA HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | B0001077 | Amount for unclaimed and unpaid dividend | 42.00 13-OCT-2020 |
| B | JOHANN | SAMUHANAND | NA | NA | NA | S/3, "A" BLOCK, SHANTINIKETAN APARTMENTS, AREKERE ( OFF BANNERGATTA ROAD), BANGALORE. | INDIA | KARNATAKA | BANGALORE | 560076 | B0001080 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BINDU | R | MEHTA | NA | NA | NA | NANDLILA PLOT NO 201 SECTOR NO 22 GANDHINAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382022 | B0001106 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| BALKRISHNA | RAGHUNATH | MUSALE | NA | NA | NA | 4/54 ADARSH NAGAR PRABHADEVI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400025 | B0001107 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BHARAT | NA | KUMAR | NA | NA | NA | F-94/37 TULSI NAGAR BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462005 | B0001120 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BHAVANA | NARESHKUMAR | TRIVEDI | NA | NA | NA | C/O NARESH G. TRIVEDI, QUARTER NO.D-2, STATE BANK OF SAURASHTRA COLONY, KALA-NALA, BHAVNAGAR (GUJARAT) | INDIA | GUJARAT | BHAVNAGAR | 364001 | B0001124 | Amount for unclaimed and unpaid dividend | 126.00 13-OCT-2020 |
| BHUPINDER | NA | KAUR | NA | NA | NA | C-36 KIRTI NAGAR NEW DELHI | INDIA | DELHI | DELHI | 110015 | B0001126 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BHAGWATIBEN | DAHYALAL | PATEL | NA | NA | NA | SECTOR NO 21 PLOT NO 566/1 GANDHINAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382021 | B0001131 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| B | B | SHAH | NA | NA | NA | 22 GHANSHYAM SOCIETY RANDER ROAD SURAT | INDIA | GUJARAT | SURAT NANPURA | 395009 | B0001136 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| BHARATBHAI | B | SHAH | NA | NA | NA | 22 GHANSHYAM SOCIETY RANDER ROAD SURAT | INDIA | GUJARAT | SURAT NANPURA | 395009 | B0001137 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| BIRAJ | BHARATBHAI | SHAH | NA | NA | NA | 22 GHANSHYAM SOCIETY RANDER ROAD SURAT | INDIA | GUJARAT | SURAT NANPURA | 395009 | B0001138 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| BIRAJ | B | SHAH | NA | NA | NA | 22 GHANSHYAM SOCIETY RANDER ROAD SURAT | INDIA | GUJARAT | SURAT NANPURA | 395009 | B0001139 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| BHUPATRAY | NA | ADHVARYU | NA | NA | NA | ROOM NO 3 RAMANLAL CHAWL SIMPOLI ROAD BORIVALI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400092 | B0001150 | Amount for unclaimed and unpaid dividend | 126.00 13-OCT-2020 |
| BHUPENDRA | SHAMJI | JAGAD | NA | NA | NA | 12, SUNDARAM BUILDING, HANSOTI ROAD,CAMALANE, GHATKOPAR (WEST), MUMBAI. | INDIA | MAHARASHTRA | MUMBAI | 400086 | B0001159 | Amount for unclaimed and unpaid dividend | 840.00 13-OCT-2020 |
| BHARATH | KUMAR | BOLLU | NA | NA | NA | C/O BOLLU RAGHAVAIAH ADVOCATE D NO 9-10-3 ARUN DELPET NARASARAOPET | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522601 | B0001162 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| BHIMARAO | R | BASAN | NA | NA | NA | 269/34 IRANI CHAWL N M JOSHI MARG BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400013 | B0001176 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |

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| BHARATI | NA | DAS | NA | NA | NA | 46/1B BELIAGHATA MAIN ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700010 | B0001185 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| BUDDENAHALLI | NA | RAJASHEKAR | NA | NA | NA | 8 SATYAKAM A G KHAN ROAD WORLI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400018 | B0001205 | Amount for unclaimed and unpaid dividend | 504.00 | 13-OCT-2020 |
| BABULAL | NA | GHEWARCHAND JI | NA | NA | NA | 394/12 PADMAVATI ASHISH BUILDING GOKUL NAGAR BHIWANDI DIST THANA | INDIA | MAHARASHTRA | KALYAN | 421302 | B0001207 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| BIJITHOLDINGSPRIVATELIMITED | NA | NA | NA | NA | NA | 29/A SHREE NAGAR SOCIETY PRODUCTIVITY ROAD BARODA | INDIA | GUJARAT | VADODARA | 390020 | B0001215 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| BELGALKAR | NA | ANURADHA | NA | NA | NA | INDIRA HEIGHTS BLDG 6 FLAT-2 103/2A OFF KARVE ROAD ERANDAWANE PUNE | INDIA | MAHARASHTRA | PUNE | 411038 | B0001257 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| BABAL | NA | KUMAR | NA | NA | NA | C/O TARUN KR BHARDWAJ N C-5 STATE BANK OFFICERS COLONY GAYATRI SHAKTIPEETH MARG KANKARBAGH PATNA BIHAR | INDIA | BIHAR | PATNA | 800020 | B0001271 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| BHARAT | LABUBHAI | PATEL | NA | NA | NA | A 301 3RD FLOOR PRAN NAGAR 7 MADPESWER ROAD BORIVALI WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | B0001274 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| BINAY | KUMAR | SINHA | NA | NA | NA | AT MANJHITOLA (RAMKRISHNA BAKERY CHANDNI P O ADITYAPUR JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831013 | B0001285 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| B | A | RAMANJAMMA | NA | NA | NA | 24/95, 7TH MAIN ROAD, VASANTHA NAGAR, BANGALORE. | INDIA | KARNATAKA | BANGALORE | 560052 | B0001305 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| BALI | RAM | PRASAD | NA | NA | NA | VILLAGE - AKATAHA, P.O. BABHANAULI - SAHATAWAR, DIST. BALLIA. | INDIA | UTTAR PRADESH | BALIA H.O | 277001 | B0001311 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| B | VIJAYA | KUMAR | NA | NA | NA | M-30/D, EAST AVENUE, KORATTUR, CHENNAI. | INDIA | TAMIL NADU | CHENNAI | 600080 | B0001312 | Amount for unclaimed and unpaid dividend | 315.00 | 13-OCT-2020 |
| BANKIM | NA | SHAH | NA | NA | NA | 2/46, SAMRAT ASHOK, RIDGE ROAD, MALABAR HILL, MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400006 | B0001325 | Amount for unclaimed and unpaid dividend | 2100.00 | 13-OCT-2020 |
| B | VENUGOPAL | RAO | NA | NA | NA | 9-10-84, GIRMAJIPET, WARANGAL | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | B0001330 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| BASANTI | NA | MEHRA | NA | NA | NA | C/O. P.LAL GANGWAR RANGE COLONY BHARTOL, PA PAC NAKATYA, BARIELLEY CONTTMT. | INDIA | MAHARASHTRA | MUMBAI | 400001 | B0001384 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| CHANDRIKA | NA | PATEL | NA | NA | NA | BHAGAVANDAS NI KHADAKI KARAMSAD TA NADIAD | INDIA | GUJARAT | KARAMSAD | 388325 | C0000013 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| C | G | PARMAR | NA | NA | NA | DDIT COLLEGE ROAD NADIAD | INDIA | GUJARAT | NADIAD | 387001 | C0000018 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| CEDRIC | NA | GOMES | NA | NA | NA | 53-A MAHIM MANSION M M C ROAD MAHIM BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400016 | C0000020 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| C | A | JOSEPH | NA | NA | NA | C/O- NEDUNGADI BANK LTD P B NO-65 TIRUNELVELI | INDIA | TAMIL NADU | PALAYAN KOTTAI | 627001 | C0000058 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| C | NA | DHARMARAJAN | NA | NA | NA | 32/4D2 RAMAIAH COLONY GANDHI ROAD SALEM | INDIA | TAMIL NADU | SALEM | 636007 | C0000059 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| C | NA | USHAKIRAN | NA | NA | NA | 2A 6TH STREET NANDANAM EXTN MADRAS | INDIA | TAMIL NADU | CHENNAI | 600035 | C0000067 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| C | V | SUKUMARAN | NA | NA | NA | CANARA BANK MANJERI KERALA STATE | INDIA | KERALA | TIRUR | 676121 | C0000068 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| CHANCHAL | NA | DEVI | NA | NA | NA | C/O KC BHANGANI 107 NSC BOSE ROAD SOWCARPET MADRAS | INDIA | TAMIL NADU | CHENNAI | 600079 | C0000077 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| CHANCHAL | NA | GUPTA | NA | NA | NA | C 30 SALAL PROJECT JYOTIPURAM J & K | INDIA | JAMMU AND KASHMIR | VAISHNODEVI | 182312 | C0000078 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| CHANDAN | RATILAL | TOLIA | NA | NA | NA | 67/C BALARAM DEY STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700006 | C0000080 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| CHANDRA | MOHAN | JHA | NA | NA | NA | CANARA BANK LAL BAGH DARBHANGA BIHAR | INDIA | BIHAR | DARBHANGA | 846004 | C0000085 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| CHANDRAKANTA | NA | KELA | NA | NA | NA | C/O NAVIN KELA & CO SARAFA BAZAR LASHKAR GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | 474001 | C0000095 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| CHANDRESH | NATVERLAL | SHUKLA | NA | NA | NA | HOSPITAL QUARTERS MAHUVA DIST BHAVNAGAR | INDIA | GUJARAT | SIHOR | 364290 | C0000103 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| CHANDRIKA | NA | MATALIA | NA | NA | NA | C/O M SHANTILAL & CO 1 BONFIELD LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | C0000106 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| CHANDU | NA | RAJGOR | NA | NA | NA | VC-101 DHAN MAHAL S V ROAD MALAD WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400064 | C0000109 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| CHARU | BIMAL | GORADIA | NA | NA | NA | 51 DINANATH APPARTMENT OPPCHURCH OPP UCO BANK M G ROAD KANDIWALI W | INDIA | MAHARASHTRA | MUMBAI | 400067 | C0000114 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| CHAWLA | NA | KALYANSINGH | NA | NA | NA | POSTAL ASSTT GOLDEN TEMPLE AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143006 | C0000116 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| CHETANA | HETAN | ACHARYA | NA | NA | NA | 10 DIVYA COLONY UNJHA N G | INDIA | GUJARAT | UNJHA | 384170 | C0000119 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| C | K | SURESH | NA | NA | NA | 8 GANGAIAMAN KOIL 4TH NORTH CROSS ST VADAPALANI MADRAS | INDIA | TAMIL NADU | CHENNAI | 600026 | C0000140 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| C | S | VISHWANATH | NA | NA | NA | 3 S VARNALATA STREET CALCUTTA PIN : | INDIA | WEST BENGAL | KOLKATA | 700026 | C0000147 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| C | VIJAYA | LAKSHMI | NA | NA | NA | ANDHRA FRUIT NURSERY RAGHAVA RAJAPURAM KODUR KADAPA (DIST AP) | INDIA | ANDHRA PRADESH | RAJAMPET | 516105 | C0000152 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| CAPT | NAVINKUMAR | KHAJURIA | NA | NA | NA | MAINTAINABILITY ADVISORY GP NO 13 C/O RESEARCH & DEVELOPMENT ESTT (ENGRS) DIGHI ALANDL ROAD PUNE | INDIA | MAHARASHTRA | PUNE | 411015 | C0000153 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |

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| CDR | KAILASH | CHANDERHOLA | NA | NA | NA | DTE OF ADGES R NO 204 AIR HEADQUARTERS VAYS BHAWAN NEW DELHI | INDIA | DELHI | DELHI | 110011 | C0000154 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| CDR | SWAPAN | KUMARBANERJE E | NA | NA | NA | PLOT NO 11 THE LIGHT HOUSE MANI ENCLAVE YAPRAL VIIL J J NAGAR PO SECUNDRABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500087 | C0000155 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| CHAMPABEN | PRABHUDAS | SHAH | NA | NA | NA | 8 206 PREM NAGAR S V P ROAD BORIVLI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400092 | C0000160 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| CHANDA | NA | SHARMA | NA | NA | NA | 57 TYPE 3 JAL VIHAR LAJPAT NAGAR I NEW DELHI | INDIA | DELHI | DELHI | 110024 | C0000171 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| CHANDER | NA | REKHA | NA | NA | NA | CHANDER REKHA NURSING HOME SADAR BAZAR BARNALA PO PIN : | INDIA | PUNJAB | BARNALA | 148101 | C0000179 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| CHANDRA | MOHAN | AGARWAL | NA | NA | NA | D 235 VIVEK VIHAR NEW DELHI PIN : | INDIA | DELHI | DELHI | 110095 | C0000188 | Amount for unclaimed and unpaid dividend | 189.00 | 13-OCT-2020 |
| CHANDRA | PRAKASH | LOHIYA | NA | NA | NA | L-1-4, TATA HOUSING CENTRE, LALLUBHAI PARK ROAD, ANDHERI (WEST), MUMBAI. | INDIA | MAHARASHTRA | MUMBAI | 400058 | C0000190 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| CHARANJEET | SINGH | CHUGH | NA | NA | NA | 67 MISSION COMPOUND SAHARAN PUR PIN : | INDIA | MAHARASHTRA | MUMBAI | 400001 | C0000230 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| CHHABILDAS | VRAJLAL | KOTHARI | NA | NA | NA | 6/38 J P ROAD OPP RAI OIL MILLS SHOP ANDHERI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400058 | C0000246 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| CHHAYA | NA | DOSHI | NA | NA | NA | C/O MOLECULAR CONNECTIONS PVT LTD 2/2 KANDALA MANSIONS, KARIAPPA ROAD BASAVANAGUDI BANGALORE | INDIA | KARNATAKA | BANGALORE | 560004 | C0000247 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| CHHOTALAL | JAYANTILAL | CHOVATIA | NA | NA | NA | 3 HEMLATA PLOT NO 37 B/H AURORA CINEMA MATUNGA CR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400019 | C0000253 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| CHINTA | NA | DEVI | NA | NA | NA | 9 CHARU CHANDRA SINHA LANE SANDHYA BAZAR P D RAMKRISHNA PUR HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711101 | C0000260 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| CHINUBHAI | NA | SHAH | NA | NA | NA | RUBY TERRACE RM NO 12 M V ROAD ANDHERI E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400069 | C0000265 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| CHITRANJAN | NA | BANSAL | NA | NA | NA | C/O D R SAINI GOVT COLLEGE ROPAR | INDIA | PUNJAB | RUPAR | 140001 | C0000271 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| CYRIL | BONAVENTURE | DLIMA | NA | NA | NA | 2 COSMOS 26 MAIN LAVENUE SANTACRUZ W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400054 | C0000287 | Amount for unclaimed and unpaid dividend | 210.00 | 13-OCT-2020 |
| CHANDRESH | NA | SHAH | NA | NA | NA | 675 KOTHARI POLE GANDHI ROAD AHMEDABAD 1 | INDIA | GUJARAT | AHMEDABAD | 380001 | C0000289 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| CHANDRIKA | HEMANTKUMAR | PARIKH | NA | NA | NA | KRISHNA KUNJ LAKKAD PITHA ROAD, OPP. PARIKH & CO. BARODA | INDIA | GUJARAT | VADODARA | 390001 | C0000293 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| C | N | NANAPPANNAIR | NA | NA | NA | THOTTAKKATT PALLIPRATHSERY NAIKOM | INDIA | KERALA | MUVATTUPUZHA | 686606 | C0000295 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| CHAMPABEN | BABUBHAI | JODDHAWALA | NA | NA | NA | 49-591 J P NAGAR B/H SHASTRI NAGAR KHATODRA SURAT | INDIA | GUJARAT | SURAT NANPURA | 395002 | C0000307 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| CHIUA | M | SHAH | NA | NA | NA | 39 ZEDAL SHAUTIULH SHOPPING CENTRE S V RD MALAD (W) BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400064 | C0000315 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| CHEERY | NA | BANSAL | NA | NA | NA | 3746 KUCH PERMANAND DURGA GUNJ NEW DELHI | INDIA | DELHI | DELHI | 110002 | C0000324 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| CHITMANLAL | RANCHHODLAL | SUTAR | NA | NA | NA | C/212 DENA APARTMENT SODAWALA LANE BORIVALI (W) BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400092 | C0000328 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| C | R | SHANMUGASUN DARAM | NA | NA | NA | 362 NORTH MAIN ROAD ANNA NAGAR WEST EXTN MADRAS | INDIA | TAMIL NADU | ANNA NAGAR | 600102 | C0000332 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| CHANDULAL | RANACHANDDAS | SHAH | NA | NA | NA | M 9/52 SONAL PARK OPP VIJAY NAGAR NARANPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | C0000333 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| CHANDAN | NA | KANWAR | NA | NA | NA | A-303 PANCHSHEEL APPTS NEAR SANGAM TALKIES MIDC CHAKALA ANDHERI EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400093 | C0000344 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| CHANDRIKABEN | M | AMIN | NA | NA | NA | 2 PARAG NALANDA NAGAR COLLEGE ROAD NADIAD | INDIA | GUJARAT | NADIAD | 387001 | C0000351 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| CHANDULAL | NA | PATEL | NA | NA | NA | 23 AKRUTI SOCIETY JODHPUR ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | C0000361 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| C | S | MAMTA | NA | NA | NA | C/O C V SOMESWAR BASHEER BAGH 14-A SKYLARK APARTMENT HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | C0000374 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| C | S | LAKSHMI | NA | NA | NA | C/O C V SOMESWAR BASHEER BAGH 14-A SKYLARK APARTMENT HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | C0000375 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| C | P | VORA | NA | NA | NA | 12 FANAS WADI 2ND LANE SITARAM BLDG 2ND FLOOR BLOCK NO 42 BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | C0000378 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| CHANDRIKA | H | MEHTA | NA | NA | NA | C/O AJAY KAMDAR KONARK 19HATKESH SOC N S RD NO 6 JUHU SCHEME VILE PARLE W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400056 | C0000391 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| CHANDRIKA | BHARATKUMAR | PATEL | NA | NA | NA | 177 ANANDNAGAR SECTOR 27 GANDHINAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382027 | C0000394 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| CHHAYABEN | JAGDISHBHAI | SHAH | NA | NA | NA | 13/2 SUPERSWANTH JAIN NAGAR PETLAD ROAD NEAR KIDNEY HOSPITAL NADIAD | INDIA | GUJARAT | NADIAD | 387001 | C0000404 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |

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| C | V | SOMASHEKAR | NA | NA | NA | C/O GOPALA KRISHNA GUNDU RAO BADAVANE SAGARA SHIMOGA DIST KARNATAKA STATE | INDIA | MAHARASHTRA | MUMBAI | 400001 | C0000415 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| CHANDRAKANT | NA | MITAL | NA | NA | NA | DEVDARSHAN C.H.S. LTD., BLDG.NO.3, FLAT NO.203, DONGRIPADA, GHOD BUNDER ROAD, PO. KASARVADAVLI, THANE(WEST). | INDIA | MAHARASHTRA | THANE | 400601 | C0000420 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| C | NA | LAKSHMI | NA | NA | NA | 15/3 MUNICIPAL BUILDING SION KOLIWADA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400022 | C0000421 | Amount for unclaimed and unpaid dividend | 840.00 13-OCT-2020 |
| CHIMANLAL | NA | PATEL | NA | NA | NA | 3 NAKODA DARSHAN APARTMENT L G GORNER MANINAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380008 | C0000427 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| CHANDRIKA | DILIP | VAKHARIA | NA | NA | NA | 3/659 KARVA ROAD NAVAPURA SURAT | INDIA | GUJARAT | SURAT NANPURA | 395003 | C0000431 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| CHARULATA | MUKESH | DESAI | NA | NA | NA | C-38 JAY APTS SHIVAJI RD DAHANUKAR WADI KANDIWALI-W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400067 | C0000442 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| CHETAN | NA | SHARMA | NA | NA | NA | 16/46 CIVIL LINES KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | C0000444 | Amount for unclaimed and unpaid dividend | 504.00 13-OCT-2020 |
| CHITTURI | NA | BALAKUMARI | NA | NA | NA | E-603 LOK PURAM THANE | INDIA | MAHARASHTRA | THANE | 400601 | C0000446 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| CROMAKEMLIMITED | NA | NA | NA | NA | NA | CROMAKEM LTD 82/8 FLOOR GEEKINI HOUSE OPP LAW GARDAN ELLISBRIDGE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380006 | C0000451 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |
| CHHOTALAL | D | THAKKAR | NA | NA | NA | 37 DR RAJENDRA RD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700020 | C0000453 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| CHANDRA | KALA | BHARGAVA | NA | NA | NA | 2/129 S F S OPP I I S MANSAROVER JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302020 | C0000456 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| C | SADANANDA | REDDY | NA | NA | NA | 401 BAKUL APARTMENTS DHARAM KARAM ROAD AMEERPET HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | C0000464 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| C | MADHUSUDHAN | REDDY | NA | NA | NA | 401 BAKUL APARTMENTS DHARAM KARAM ROAD AMEERPET HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | C0000468 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| CHAITANYA | KUMAR | JOSHI | NA | NA | NA | 41 SHERMAN NARAYAN DABHOLKAR ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400006 | C0000471 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| CHANDULAL | A | THAKKAR | NA | NA | NA | ALAKNANDA 1 JAGNATH PLOT RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | C0000476 | Amount for unclaimed and unpaid dividend | 588.00 13-OCT-2020 |
| CHANDRA | R | DEVADIGA | NA | NA | NA | B-6 NALANDA ANUSHAKTHI NAGAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400094 | C0000479 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| CHANDRAKANT | SUNDERRAO | SOLANKE | NA | NA | NA | E-1/2 SALUNKE VIHAR AWHO KONDVA ROAD PUNE | INDIA | MAHARASHTRA | PUNE | 411048 | C0000481 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| CHANDAN | NA | DOSHI | NA | NA | NA | 406 DHAN MAHAL 4TH FLR OPP N L HIGH SCHOOL S V RD MALAD-W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400064 | C0000486 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| CHUNILAL | M | PATEL | NA | NA | NA | C/O NEW GAYARI ZEROX NEAR C P LIBRARY TORANWALI MATA STATION MEHSANA N G | INDIA | GUJARAT | MAHESANA | 384001 | C0000492 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| CHANDER | SHEKHAR | BEHL | NA | NA | NA | H NO 196 OPP PETROL PUMP TILAK NAGAR CAMP YAMUNA NAGAR | INDIA | HARYANA | YAMUNA NAGAR | 135001 | C0000499 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| C | L | SARASWATHI | NA | NA | NA | D NO 3-99 TEKI E G DT AP | INDIA | ANDHRA PRADESH | MANDA PETA | 533307 | C0000511 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| CHANDUBHAI | C | PANDYA | NA | NA | NA | C/O DAHYABHAI & SONS 365 KALBADEVI ROAD CORNER OLD HANUMAN LA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | C0000514 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| CHANDRAKANT | NA | HOLANKAR | NA | NA | NA | SHREE INVESTMENT 19, JANPATH COMPLEX OPP CAPITAL COM CENTRE ASHRAM ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380009 | C0000518 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| CHANDRAPRAKASH | C | RATHI | NA | NA | NA | SHRI RADHASARVESHAR & CO 443 CHATI GALLI OPP TELEPHONE BHAVAN SOLAPUR | INDIA | MAHARASHTRA | PUNE | 410002 | C0000526 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |
| CHANDULAL | NA | SHUKLA | NA | NA | NA | PLOT NO 241/A APNA NAGAR GANDHIDHAM KUTCH | INDIA | GUJARAT | GANDHIDAM | 370201 | C0000528 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| C | R | SURYAPRABHA | NA | NA | NA | C/O C R RAJAGOPAL 163 GROUND FLOOR FLAT KUTCHERY ROAD MYLAPORE MADRAS | INDIA | TAMIL NADU | CHENNAI | 600004 | C0000533 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| C | NA | ACHUTHANKUTTY | NA | NA | NA | C-59 JANGPURA B NEW DELHI | INDIA | DELHI | DELHI | 110014 | C0000543 | Amount for unclaimed and unpaid dividend | 189.00 13-OCT-2020 |
| CHHOTALAL | M | SOMAIYA | NA | NA | NA | C/O VITTHALDAS & CO MEWAWALA SAMBAVA CHAMBERS 20 SIR P M RD FORT BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400001 | C0000547 | Amount for unclaimed and unpaid dividend | 42.00 13-OCT-2020 |
| C | V | VASANTHAKUMARI | NA | NA | NA | VENKATESHWARA KRUPA 20/A IIND STAGE 3RD CROSS SIDDARTHA LAYO MYSORE | INDIA | KARNATAKA | MYSORE | 570011 | C0000553 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| CHETAN | MULJIBHAI | PATEL | NA | NA | NA | 26/A BHARAT NIWAS BAPUBHAI VASHI ROAD VILE PARLE WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400056 | C0000577 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |

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| CHANDU | NA | YADAV | NA | NA | NA | DEORIA MATERNITY & NURSING HOME RAGHAW NAGAR DEORIA UP | INDIA | UTTAR PRADESH | DEORIA | 274001 | C0000584 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| CHAMPABEN | L | GOHIL | NA | NA | NA | GORADIA NAGAR GHATKOPAR (EAST) GARODIA NAGAR GHATKOPAR EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400077 | C0000599 | Amount for unclaimed and unpaid dividend | 420.00 | 13-OCT-2020 |
| CHIRANJI | LAL | SHARMA | NA | NA | NA | JINDAL IRON & STEEL CO LTD VARDHMAN IND COMPLEX NEAR HOTEL GOLDEN P THANE WEST | INDIA | MAHARASHTRA | THANE | 400601 | C0000600 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| CHHAYA | ASHOK | PAMPATTIWAR | NA | NA | NA | 501 KALPANA APTS GODAVARI MHATRE RD DAHISAR WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400068 | C0000609 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| CHIDAMBARAM | | | NA | NA | NA | C/O INGERSOL RAND (I) LTD RHONE POULENC HOUSE S K AHIRE MARG BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400025 | C0000612 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| CHETAN | BHAILALBHAI | BHAVSAR | NA | NA | NA | 3, MADHUKUNJ, TEJPAL ROAD, VILE PARLE (EAST), MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400057 | C0000652 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| CHITTRANJAN | NARAIN | DAFTUAR | NA | NA | NA | 3, ADHYAPAK NIWAS, PRATAP GUNJ, VADODARA | INDIA | GUJARAT | VADODARA | 390002 | C0000657 | Amount for unclaimed and unpaid dividend | 336.00 | 13-OCT-2020 |
| CHAMPADEVI | | | NA | NA | NA | 223/165/1 RASTOGI TOLA RAJA BAZAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | C0000665 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| COASTLINEINVST ANDFINSERLTD | NA | NA | NA | NA | NA | 35/2295 RAVI PURAM M G ROAD COCHIN KERALA STATE | INDIA | KERALA | TRICHUR | 680016 | C0000704 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| C | T | VIJAYAKUMAR | NA | NA | NA | 74-B, A. J. NAGAR, PALLAPATTI ROAD, THIRUTHANGAL | INDIA | TAMIL NADU | ARUPPUKKOTTAI | 626130 | C0000706 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| CHAND | NA | SODHANI | NA | NA | NA | KAILASHPURI BUNGLOW NO 1 GOVIND NAGAR MALAD E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400097 | C0000711 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| DAMINI | H | BAROT | NA | NA | NA | NR DESAI FALIA CHHATIAWAD LIMBDI SHALA NO 27 DEP NADIAD | INDIA | GUJARAT | NADIAD | 387001 | D0000003 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| DEVENDRA | ISHWARBHAI | PATEL | NA | NA | NA | 30 NEHRU NAGAR SOCTY OPP RAMUDEVJI MANDIR PU ROAD NADIAD | INDIA | GUJARAT | NADIAD | 387001 | D0000009 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| DEVKI | NANDAN | SHARMA | NA | NA | NA | APAR LTD COMPONENET DIVISION FILAMENT PLANT NADIAD GUJ | INDIA | GUJARAT | NADIAD | 387001 | D0000011 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| DHARMISHTHA | R | PATEL | NA | NA | NA | 53/6 GRASIM STAFF COLONY PO BIRLA GRAM NAGDA DISTT UJJAIN M P | INDIA | MADHYA PRADESH | NAGDA | 456331 | D0000015 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| DHARMISTHA | NA | PATEL | NA | NA | NA | BEHIND BHIVANDI TERRACE PIJ TA NADIAD | INDIA | GUJARAT | PIJ | 387230 | D0000016 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| DHULKURAM | RAMDAS | BADGUJAR | NA | NA | NA | BLOCK NO. 1/34, UMIYA NAGAR, CHANAKYAPURI, NEW SAMA ROAD, VADODARA. | INDIA | GUJARAT | VADODARA | 390008 | D0000018 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| DILIP | NA | TELI | NA | NA | NA | J N 2/3/A 3 SECTOR 9 VASHI NEW BOMBAY PIN : | INDIA | GOA | CANACONA | 403703 | D0000020 | Amount for unclaimed and unpaid dividend | 420.00 | 13-OCT-2020 |
| DINESHCHANDR A | RANCHHUBHAI | MISTRY | NA | NA | NA | 10/104,YOGI PARK, BESIDE SWAMI NARAYAN TEMPLE, NEAR SARDAR BRIDGE, SURAT. | INDIA | GUJARAT | SURAT NANPURA | 395009 | D0000022 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| DIPAK | THAKORBHAI | PATHAK | NA | NA | NA | 6/SARASWAT SOCIETY B/H RLY STN NADIAD | INDIA | GUJARAT | NADIAD | 387001 | D0000026 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| DIPIKA | NA | PAREKH | NA | NA | NA | SUTHAR FALIA, NEAR FULBAI MATA'S MANDIR, PAMOL, TA : BORSAD, DIST. ANAND. | INDIA | GUJARAT | ANKLAVE | 388540 | D0000028 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| DIVYA | NA | PATEL | NA | NA | NA | SUTHAR NI KHADAKI PIPLAG TA NADIAD | INDIA | GUJARAT | CHAKLASI | 387355 | D0000030 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| D | KISHORE | RAO | NA | NA | NA | DY SECRETARY FINANCE DEPT SACHIVALAYA GANDHINAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382010 | D0000033 | Amount for unclaimed and unpaid dividend | 388.50 | 13-OCT-2020 |
| DEEPAK | NA | SALVI | NA | NA | NA | MANDAPESHWAR DHAM HSG COOP SOCIETY BLDG 2 WING 3 FLAT NO 407 LAXMAN MHATRE ROAD BOMBAY | INDIA | MAHARASHTRA | KANDIVALI | 400103 | D0000050 | Amount for unclaimed and unpaid dividend | 42.00 | 13-OCT-2020 |
| DESAI | RAKESH | MAHENDRABHAI | NA | NA | NA | BHAVANIDAS NI KHADKI DESAI VAGO NADIAD | INDIA | GUJARAT | NADIAD | 387001 | D0000055 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| DHANANJAY | VINAYAK | MAHURKAR | NA | NA | NA | C 7 SUMAN APTS SHANKAR LANE KANDIVLI W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400067 | D0000067 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| DIPTI | NATWARLAL | PAREKH | NA | NA | NA | 6 SHANKAR MAHAL DADABHAI ROAD VILE PARLE W | INDIA | MAHARASHTRA | MUMBAI | 400056 | D0000100 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| D | P | SINGH | NA | NA | NA | DY C M O BULANDSHAHR | INDIA | UTTAR PRADESH | BULANDSAHAR | 203001 | D0000108 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| DARSHAN | KUMAR | GUPTA | NA | NA | NA | BX 78 STREET NO 31 PREM BASTI SANGRUR | INDIA | PUNJAB | SANGRUR | 148001 | D0000121 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| DAYA | SHANKER | RASTOGI | NA | NA | NA | NINAD, BIDG. NO. 7, ROOM NO. 326, 1ST FLOOR, KHER NAGAR, BANDRA(EAST), MUMBAI. | INDIA | MAHARASHTRA | MUMBAI | 400051 | D0000130 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| DEEPA | NA | GURNANI | NA | NA | NA | E/73/B DILSHAD GARDEN DELHI PIN : | INDIA | DELHI | DELHI | 110095 | D0000137 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| DEEPA | NA | SHAH | NA | NA | NA | 14 JANAK HOUSE 4TH FLOOR S M ROAD WADALA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400031 | D0000140 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| DEVI | PRASAD | VERMA | NA | NA | NA | RADAR FITTER 501SU AF C/O 56 APO | INDIA | MAHARASHTRA | MUMBAI | 400001 | D0000158 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |

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| DHRUVKANT | C | GHEEWALA | NA | NA | NA | AKSHARDHAM DUPLEX NR INQLAB SOCY GULBAI TEKRA AMBAWADI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | D0000176 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DILIP | H | SHAH | NA | NA | NA | GEETANJALAI NAGAR ROHIT C/6/4 NEAR SAI BABA TEMPLE BORIVALI W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400092 | D0000182 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| DILIP | NA | HIRA | NA | NA | NA | 416 ADRASH NAGAR JAIPUR PIN : | INDIA | RAJASTHAN | JAIPUR | 302004 | D0000183 | Amount for unclaimed and unpaid dividend | 126.00 13-OCT-2020 |
| DINESH | KUMAR | SHARMA | NA | NA | NA | 175 OLD BIRLA LINES SUBZI MANDI DELHI | INDIA | DELHI | DELHI | 110007 | D0000196 | Amount for unclaimed and unpaid dividend | 126.00 13-OCT-2020 |
| DIVYESH | NA | MEHTA | NA | NA | NA | C/O VENILAL & CO NAYASARAK CUTTACK | INDIA | ORISSA | CUTTACK | 753002 | D0000216 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| DOLIBA | ALMKHA | PARMAR | NA | NA | NA | 46 CLASSIC PARK SARKHEJ ROAD AHMEDABAD GUJ | INDIA | MAHARASHTRA | MUMBAI | 400001 | D0000218 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DUGAR | NA | YAGNIKANT | NA | NA | NA | C KOTHARI & ASSOCIATES SHOP NO 6 BLDG NO 238 THAKURDWAR RD GR FLOOR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | D0000222 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DULERAY | NA | JETHWA | NA | NA | NA | FULLGALI NERO STREET NEAR DHALGARA STREET MORBI | INDIA | MAHARASHTRA | MUMBAI | 400001 | D0000225 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DWARIKA | NA | PRASAD | NA | NA | NA | BANARSILAL BABULAL SULTANGANJ PATNA | INDIA | BIHAR | PATNA | 800006 | D0000226 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| D | BHULOKA | REDDY | NA | NA | NA | 'DHVVURU', NO.3, V.SUBBAIAH ST, ELLAIPILLAICHAVADY, PONDICHERRY | INDIA | PONDICHERRY | PONDICHERRY | 605005 | D0000229 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| D | KRISHNA | MOORTHY | NA | NA | NA | 608 SECTOR D 5TH ST ANNANAGAR WESTERN EXTN MADRAS | INDIA | TAMIL NADU | ANNA NAGAR | 600101 | D0000235 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| D | NA | RAJALAKSHMI | NA | NA | NA | 8/74 KAVANDAMPALYAM COIMBATORE PIN : | INDIA | TAMIL NADU | COIMBATORE | 641030 | D0000239 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| D | S | HARIHARAN | NA | NA | NA | RAJ KIRAN KESTON ROAD KOWDIAR PO TRIVANDRUM KERALA STATE | INDIA | KERALA | TRIVANDRUM | 695003 | D0000241 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DALLI | NA | POLLEY | NA | NA | NA | 25/2/1 RAM KRISHNA MANDIR PATH HOWRAH PIN : | INDIA | WEST BENGAL | HOWRAH | 711101 | D0000266 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DAMODAR | VISHNU | JOSHI | NA | NA | NA | NEW VAIDHYA BLDG OPP FISH MARKET OLD STATION ROAD THANE | INDIA | MAHARASHTRA | THANE | 400604 | D0000271 | Amount for unclaimed and unpaid dividend | 94.50 13-OCT-2020 |
| DARAMRAJ | KESHAV | ARYA | NA | NA | NA | 414, DHIRAJ UPHAR, `E' WING, 4TH FLOOR, B/H. DINDOSHI BUS STOP, MALAD(EAST), MUMBAI. | INDIA | MAHARASHTRA | MUMBAI | 400097 | D0000275 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DARSHI | NA | TANDON | NA | NA | NA | 11/11 SOUTER GANJ KANPUR PIN : | INDIA | UTTAR PRADESH | KANPUR | 208001 | D0000280 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DAS | NA | KUMAR | NA | NA | NA | 104, VASANTHI APARTMENT, NAVGHAR ROAD, MULUND ( EAST ), MUMBAI. | INDIA | MAHARASHTRA | MUMBAI | 400081 | D0000282 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DATTARAJ | V | SALGAULAR | NA | NA | NA | SALGAOLAR HOUSE DR GOMES ROAD VASCO GOA | INDIA | GOA | DABOLIM | 403802 | D0000284 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DATTATRAM | DHONDU | BENDKHALE | NA | NA | NA | 1/11 RADHE KRISHNA APTS 137 PARSHI PANCHAYAT ROAD ANDHERI E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400069 | D0000287 | Amount for unclaimed and unpaid dividend | 126.00 13-OCT-2020 |
| DATTATREYA | D | HALDAVNEKAR | NA | NA | NA | BRINDAVAN HOUSING SOCIETY BLDG NO 1B/13 THANE WEST | INDIA | MAHARASHTRA | THANE | 400601 | D0000293 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DAVE | NALIN | K | NA | NA | NA | C/O KAILASH N. DAVE SAIPUJA BLDG, FLAT NO.2, MAHADEV NAGAR, S P STEDIUM ROAD, AHMEDABAD. | INDIA | GUJARAT | AHMEDABAD | 380014 | D0000294 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DAVINDER | KUMAR | MALIK | NA | NA | NA | 14-A DDA MIG FLATS POCKET-B GROUP-IV DILSHAD GARDEN DELHI | INDIA | DELHI | DELHI | 110095 | D0000299 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DAYANAND | BHISO | NAIK | NA | NA | NA | H TYPE 6/33 BANGURNAGAR DANDELI UTTAR KANNADA | INDIA | KARNATAKA | KARWAR | 581325 | D0000304 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DEEPA | NA | NADHANI | NA | NA | NA | BHARAT ENTERPRISES 42 FRASER ROAD PATNA | INDIA | BIHAR | PATNA | 800001 | D0000314 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DEEPAK | BHAILALBHAI | PATEL | NA | NA | NA | C-16 NARENDRA PARK SOCIETY KARELI BAUG VADODARA | INDIA | GUJARAT | VADODARA | 390018 | D0000319 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DEEPAK | H | SHAH | NA | NA | NA | 201,POORNIMA APARTMENTS, 5-9-1113,GUNFOUNDRY, ADJ.TO SURYALOK COMPLEX, HYDERABAD. | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | D0000322 | Amount for unclaimed and unpaid dividend | 42.00 13-OCT-2020 |
| DEO | KISHAN | MUNDHRA | NA | NA | NA | C/O M/S ELECTRICAL EQUPMENT CO 50 EZRA STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | D0000335 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DEVJI | KANJI | RAMANI | NA | NA | NA | RAMANI NIWAS F PLOT 266/A BHAWANI PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411042 | D0000351 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DEVLAL | NA | KHARDE | NA | NA | NA | 1793 SADASHIV PETH DESHMUKHWADI OPP NAVJEEVAN MANGAL KARYALAY PUNE | INDIA | MAHARASHTRA | PUNE | 411030 | D0000353 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DEWA | NA | RAM | NA | NA | NA | C/O GEETA INVESTMENT A 138 SHAKARPUR DELHI | INDIA | DELHI | DELHI | 110092 | D0000356 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DHARMENDRA | NA | MISHRA | NA | NA | NA | NEAR MIDDLE SCHOOL BARMASIA PO DHANBAD DIST DHANBAD | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | D0000376 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DHARMENDRA | NA | TIWARI | NA | NA | NA | C/O INDANE BOTTLING PLANT WHITE FIELD ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560016 | D0000377 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |

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| DHARMISTA | NA | DEVI | NA | NA | NA | 74/B, SINDHU WADI, M.G.ROAD, GHATKOPAR (EAST), MUMBAI. | INDIA | MAHARASHTRA | MUMBAI | 400077 | D0000381 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DHIREN | P | DESAI | NA | NA | NA | 1/26 BAKUL SOCTY 2ND FLR LALLUBHAI PARK RD NO 3 ANDHERI W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400058 | D0000390 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DILIP | KUMAR | MEHTA | NA | NA | NA | 343 TILAK NAGAR INDORE MP PIN : | INDIA | MADHYA PRADESH | INDORE | 452001 | D0000403 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DILIP | PUNJABHAI | PATEL | NA | NA | NA | JAGIDAS VITHAL NI POLE ROUPURA PATEL NI KHADKI BARODA | INDIA | GUJARAT | VADODARA | 390001 | D0000406 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| DILIP | NA | SINGH | NA | NA | NA | C/O DINA NATH AHUJA & SONS LAXMI GANJ KAS GANJ DIST ETAH | INDIA | UTTAR PRADESH | KASGHANJ | 207123 | D0000409 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DILIPKUMAR | NA | KAPADIA | NA | NA | NA | 627 DWARKESH GALLI MULJI JETHA MARKET BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | D0000413 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DINESHBHAI | NA | SUKHADIA | NA | NA | NA | A/12 JINMAGAL APPARTMENT NR GAUUTM BAUG 50 PALDI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | D0000430 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DINKAR | NA | PANDYA | NA | NA | NA | 21 SHYAM KRIPA DEVIDAYAL ROAD MULUND WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400080 | D0000435 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DIPAK | RANJAN | BISWAS | NA | NA | NA | BABUPARA NETAJI NAGAR PO/DIST BONGAIGAON PIN : | INDIA | ASSAM | DHUBRI | 783380 | D0000443 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DIPAK | NA | SARKER | NA | NA | NA | BB-82 SALT LAKE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700069 | D0000444 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DEVYANI | P | HOLKAR | NA | NA | NA | SANGRAM CO-OP HSG SOC., LAXMIBEN CHEDDA NAGAR, 32-B PLOT NO.6, NALLASOPARA (W). | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401209 | D0000484 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DIVYESH | KIRTIKUMAR | SHAH | NA | NA | NA | 59 PERIN NARIMAN STREET FORT BOMBAY PIN : | INDIA | MAHARASHTRA | MUMBAI | 400001 | D0000499 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DINESHCHANDRA | KANTILAL | MEHTA | NA | NA | NA | KAMLA KUNJ SETHMKA MOHALLA NATHDWAZM PIN : | INDIA | RAJASTHAN | KANKROLI | 313301 | D0000503 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DAVINDER | NA | KAUR | NA | NA | NA | F 163/7 STATE BANK OFFICERS FLATS RAJOURI GARDEN NEW DELHI | INDIA | DELHI | DELHI | 110027 | D0000549 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DASARATHI | NA | GOPALAN | NA | NA | NA | 117, BLOCK V, EROS GARDEN, SURAJ KUND ROAD, NEW DELHI | INDIA | DELHI | DELHI | 110044 | D0000553 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DEEPA | R | VYAS | NA | NA | NA | 28 AAKRUTI SOCIETY JODHPUR GAM ROAD SETELITE WAY AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | D0000558 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DHARMENDRA | M | AMIN | NA | NA | NA | 2 PARAG NALANDA NAGAR COLLEGE ROAD NADIAD | INDIA | GUJARAT | NADIAD | 387001 | D0000562 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DINESH | MOHANLAL | JOSHI | NA | NA | NA | C/O M L GORSERA NEW BANK OF INDIA M G ROAD PORBANDAR | INDIA | GUJARAT | RAJKOT | 360075 | D0000573 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| DILIPKUMAR | R | PANDYA | NA | NA | NA | D 46 SARVODEY SOCIETY NO 2 SOLA ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380061 | D0000578 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DAVINDER | NA | KAUR | NA | NA | NA | F 163 FLAT NO 7 STATE BANK OFFI FLT RAJOURI GARDEN NEW DELHI | INDIA | DELHI | DELHI | 110027 | D0000583 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DAVE | PIYUSH | JAYANTILAL | NA | NA | NA | G 2134 ATUL COLONY PO ATUL GUJARAT | INDIA | GUJARAT | VALSAD H.O | 396020 | D0000589 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DEEPAK | KUMAR | NANDA | NA | NA | NA | 53/1 LABOUR COLONY GOVIND NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208006 | D0000591 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DIL | MOHAN | SINGH | NA | NA | NA | F 163 FLAT NO 7 STATE BANK OFFICERS FLATS RAJOURI GARDEN NEW DELHI | INDIA | DELHI | DELHI | 110027 | D0000604 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| DHRUVALATA | R | PUROHIT | NA | NA | NA | 4 AKASHDEEP COLONY HARNI ROAD BARODA | INDIA | GUJARAT | VADODARA | 390006 | D0000606 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| DAKSHA | MAHESH | SHAH | NA | NA | NA | 9TH VITHALDAS ROAD BULAKHIDAS BUILDING 3RD FLOOR ROOM NO 28 BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | D0000644 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| DAMODAR | NA | KALANTRI | NA | NA | NA | M/S RADHAKISHAN RAJENDRA KUMAR 312 KALBADEVI ROAD 4TH FLOOR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | D0000648 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| DINESH | S | SHETTY | NA | NA | NA | OFFICE NO 27 13TH FLR BLDG NO 3 NAVJIVAN CO OP HSG SOC DR BHADKAMKAR MAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400008 | D0000650 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| D | DURGA | PRASAD | NA | NA | NA | FLAT NO 1 GROUND FLOOR "CHARISMA" SOMNAT 128-K HILL ROAD BANDRA WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400050 | D0000653 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| D | VIJAYA | KUMARI | NA | NA | NA | C/O.D R SUBRAMANYAM.12-72-10-1-B. CENTRAL EXCISE COLONY ANANTAPUR | INDIA | ANDHRA PRADESH | ANANTAPUR | 515001 | D0000664 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DINA | SUDHIR | SHAH | NA | NA | NA | 1109, PRASAD CHAMBERS, OPERA HOUSE, MUMBAI. | INDIA | MAHARASHTRA | MUMBAI | 400004 | D0000678 | Amount for unclaimed and unpaid dividend | 336.00 13-OCT-2020 |
| DHIRAJLAL | T | SANGHAVI | NA | NA | NA | 405, MAN SAROVAR, PODDAR BAUG, BOHRA COLONY, M.G.ROAD, KANDAVALI (WEST), MUMBAI. | INDIA | MAHARASHTRA | MUMBAI | 400067 | D0000688 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| DIPTI | NA | GADEKAR | NA | NA | NA | B-11, VANDANA CO-OP HOUSING SOCIETY, OPP. DIVISIONAL FOREST OFFICE, L.B.S. MARG, THANE | INDIA | MAHARASHTRA | THANE | 400602 | D0000691 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DINESH | S | SHETTY | NA | NA | NA | D S SHETTY & ASSOCIATES CA OFFICE NO 27 13TH FLR BLDG NO 3 NAVJIVAN CO OP HSG SO DR BHADKAMKAR MARG BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400008 | D0000716 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |

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| DEVADAS | NA | MALPE | NA | NA | NA | OPP:BANK HOUSE, DOWN TOWN, VYAS NAGAR,KADRI HILLS, MANGALORE. | INDIA | KARNATAKA | MANGALORE | 575004 | D0000725 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DIWAKAR | NA | SINGH | NA | NA | NA | A/101, CASTROL HOUSING COMPLEX, GURUDEV PART II, SAILY ROAD, SILVASSA, U.T. OF DADRA NAGAR HAWELI. | INDIA | GUJARAT | DAMAN | 396230 | D0000728 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DHANRAJ | NA | SINGHI | NA | NA | NA | C/O.R C SINGHI A-102,GROUP IND AREA WAZIRPUR DELHI | INDIA | DELHI | DELHI | 110052 | D0000737 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| DHARAMJIT | SINGH | VIRK | NA | NA | NA | A/40 ANAND PARK OPP MEMNAGAR TALAV MEMNAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380052 | D0000749 | Amount for unclaimed and unpaid dividend | 336.00 13-OCT-2020 |
| DAMANDEEP | KAUR | VIRK | NA | NA | NA | A/40 ANAND PARK OPP MEMNAGAR TALAV MEMNAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380014 | D0000750 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DILIP | NA | SONI | NA | NA | NA | C/O SONI AUTOMOBILE 12TH RESIDENCY ROAD JODHPUR (RAJ) | INDIA | RAJASTHAN | JODHPUR | 342001 | D0000751 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DEOKI | SATHEES | KUMAR | NA | NA | NA | C-18 SAGAR SANJOG 50-C JAIPRAKASH RD VERSOVA SEVEN BUNGLOWS BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400061 | D0000755 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| D | R | MEHTA | NA | NA | NA | 35/14 WEST PATEL NAGAR NEW DELHI | INDIA | DELHI | DELHI | 110008 | D0000758 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DEVENDRA | T | JAIN | NA | NA | NA | 103 PURSHOTTAM BLDG 21 J P ANDHERI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400058 | D0000765 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| DEEPAK | NA | RANJIT | NA | NA | NA | NIMISH SHAH 6 GUNBOW STREET 7 MANGROL MANSION FORT BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400001 | D0000772 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DEEPAK | KUMAR | SAIGAL | NA | NA | NA | B/202, NEELAM CENTRE, HIND CYCLE ROAD, WORLI, MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400025 | D0000786 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |
| DEWDROPSCONF INPVTLTD | NA | NA | NA | NA | NA | 8/1 LAL BAZAR STREET 3RD FLR ROOM NO 1 CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | D0000800 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DIPAK | NA | AUDDY | NA | NA | NA | C/O RAJESH P SHAH & CO 20 NETAJI SUBHAS ROAD BLOCK 'A',2ND FLOO CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | D0000807 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DINESH | NA | RAITANI | NA | NA | NA | 116 NEW BARADWARI SAKCHI JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | D0000808 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DHANJI | M | SHAH | NA | NA | NA | 6/8 ANJALI COOP HSG SOC FLAT NO 16 JAGDUSANAGAR GHATKOPER W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400086 | D0000818 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| DHELINA | C | VAZ | NA | NA | NA | 701 GOLD CROWN PICNIC COTTAGE J P ROAD VERSOVA ANDHERI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400061 | D0000830 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| DOLLY | NA | GANDHI | NA | NA | NA | C-3 LOHA BHAVAN LAKKEDPITHA ROAD BARODA | INDIA | GUJARAT | VADODARA | 390001 | D0000831 | Amount for unclaimed and unpaid dividend | 672.00 13-OCT-2020 |
| DAXABEN | DINESH | CHANDRA | NA | NA | NA | 203 SINGHAPURI WADI OPP MAHARAJA CINEMA SALABATPURA SURAT | INDIA | GUJARAT | SURAT NANPURA | 395002 | D0000832 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DEEPAK | G | SHAH | NA | NA | NA | M/S GUNATIT STORE 150 FEET RAIYA RING ROAD DHARMANAGAR MAIN ROAD RUSHI VATIKA RAJKOT | INDIA | GUJARAT | RAJKOT | 360007 | D0000835 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DASARI | SRI | BABURAO | NA | NA | NA | DOOR NO 1-7-25/1 FLAT NO 103 S V CLASSIC CHAITANYAPURI HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500060 | D0000836 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| DEEPAK | NA | SINGLA | NA | NA | NA | CD-4 PITAM PURA DELHI | INDIA | DELHI | DELHI | 110088 | D0000837 | Amount for unclaimed and unpaid dividend | 378.00 13-OCT-2020 |
| D | NA | MALLESWARI | NA | NA | NA | F 404 GGR ENCLAVE BALAJINAGAR MEHDIPATNAM HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | D0000838 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DEVIKA | | | NA | NA | NA | C/O MANOHAR LAL 264 INDRA VIHAR NR BUNDA BAHDUR MARG DEP NEW DELHI | INDIA | DELHI | DELHI | 110009 | D0000843 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DINESH | SHANTILAL | GANDHI | NA | NA | NA | 2585 SHAHAJI ROAD AHMEDNAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | D0000844 | Amount for unclaimed and unpaid dividend | 336.00 13-OCT-2020 |
| DEVSHANKER | NA | NATHALAL | NA | NA | NA | 7/ MOTI CHHAYA BUILDING, 2ND FLOOR, NANEPADA ROAD, MULUND(EAST), MUMBAI. | INDIA | MAHARASHTRA | MUMBAI | 400081 | D0000857 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| D | D | MAHESHWARI | NA | NA | NA | NE-10 SOAMI BAGH AGRA | INDIA | UTTAR PRADESH | AGRA | 282005 | D0000866 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| DHANPAT | SINGH | BOKARIA | NA | NA | NA | 1, THANDAVAN STREET, CHENNAI. | INDIA | TAMIL NADU | CHENNAI | 600007 | D0000870 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DIWAKAR | SHRIDHAR | HALDANKAR | NA | NA | NA | C/O RAVI S SHET TILAK MAHAL COMPOUND MANNAGUDDE MANGALORE | INDIA | KARNATAKA | MANGALORE | 575003 | D0000871 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| DAXA | D | SANGHVI | NA | NA | NA | C/O MAHAVIR FURNITURE SONI WADI NEAR BUS STAND MADHAPAR | INDIA | GUJARAT | BHUJ | 370020 | D0000881 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |
| DEEPAK | NA | OBEROI | NA | NA | NA | 109/B JALDARSHAN RUIA PARK JUHU BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400049 | D0000893 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |
| DEEPTI | S | SAKSENA | NA | NA | NA | 607 A SUNBREEZE TOWER I PLOT NO 3 SECTOR 5 VAISHAU GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | D0000894 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| DAYANAND | NA | AGARWAL | NA | NA | NA | C/O HARIOM AGARWAL 111 JIWAN VILLA GROUND FLOOR DARYAGANJ NEW DELHI | INDIA | DELHI | DELHI | 110002 | D0000895 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |

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| DEVIDAS | VITHALDAS | SHAH | NA | NA | NA | 1001 "A" SURYA APRT 10TH FLOOR 53-A BHULABHAI DESAI ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400026 | D0000898 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| D | SRI | SASIKALA | NA | NA | NA | B-37 TNHB KARAI RANIPET | INDIA | TAMIL NADU | RANIPET | 632404 | D0000901 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| DEEPTI | VIPUL | SHAH | NA | NA | NA | 602 VASANT VAIKUTH M G CROSS ROAD NO 4 KANDIVALI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400067 | D0000911 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| DURGA | NA | MEHRA | NA | NA | NA | 11/2 EAST PATEL NAGAR NEW DELHI | INDIA | DELHI | DELHI | 110008 | D0000923 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| DHANPAT | KUMAR | BOTHRA | NA | NA | NA | 7, GUPTA LANE, 1ST FLOOR, KOLKATA. | INDIA | WEST BENGAL | KOLKATA | 700006 | D0000938 | Amount for unclaimed and unpaid dividend | 420.00 | 13-OCT-2020 |
| D | S | BHANDARI | NA | NA | NA | 143/23 RAILWAY COLONY MINTO BRIDGE NEW DELHI | INDIA | DELHI | DELHI | 110002 | D0000945 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| DHARMENDRA | ARVINDKUMAR | PANCHAL | NA | NA | NA | 2/56 A MERWAN JI BLDG NO 3 OPP K E M HOSPITAL PAREL BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400012 | D0000948 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| DHIREN | NA | PATEL | NA | NA | NA | MULTIPUL INVESTMENTS 7 BHAILAL BHUVAN LALLUBHAI PARK ROAD ANDHERI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400058 | D0000960 | Amount for unclaimed and unpaid dividend | 126.00 | 13-OCT-2020 |
| DATTARAM | R | CHASKAR | NA | NA | NA | A/502 PARICHAY VIDYAMANDIR ROAD DAHISAR EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400068 | D0000998 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| DILIP | NA | KOTHARI | NA | NA | NA | KOTHARI RADIOES BUDHWARA BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462001 | D0001000 | Amount for unclaimed and unpaid dividend | 126.00 | 13-OCT-2020 |
| DILIP | NA | KUMAR | NA | NA | NA | C/O SRI MITHILA SING ADVOCATE NEW AREA KADAM KUAN PATNA | INDIA | BIHAR | PATNA | 800003 | D0001011 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| DEEPA | NA | VORA | NA | NA | NA | C/O GAINS FINANCIAL SERVICES ANAND BHAWAN GR FLOOR 102 KESHAVJI NAIK BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400009 | D0001030 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| DIWAKAR | B | LUND | NA | NA | NA | M/S PRAKASH WOOLENS DAUND DIST PUNE MAHARASTRA | INDIA | MAHARASHTRA | MUMBAI | 400001 | D0001032 | Amount for unclaimed and unpaid dividend | 420.00 | 13-OCT-2020 |
| DIPAK | J | PANCHAL | NA | NA | NA | 402-403, SHASHWAT, OPP. GUJARAT COLLEGE, ELLISBRIDGE, AHMEDABAD. | INDIA | GUJARAT | AHMEDABAD | 380006 | D0001036 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| DOLARBEN | CHANDULAL | MEHTA | NA | NA | NA | RUSHABH 35 KETAN SOCIETY 3 NEAR PRATAP VILASH PALACE BEDMINTON HOUSE JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361008 | D0001045 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| DINESHCHANDRA | R | SHAH | NA | NA | NA | 3 SHITALKUNJ SOCIETY RAMNAGAR , SABARMATI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380005 | D0001049 | Amount for unclaimed and unpaid dividend | 42.00 | 13-OCT-2020 |
| DASHARATHBHAI | SOMABHAI | PATEL | NA | NA | NA | OM NIVAS B NO 24 SHAHPUR CO-OP HS SOCIETY O/S SHAHPUR GAT AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380004 | D0001050 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| DIGAMBAR | NA | KOTULKAR | NA | NA | NA | 217 FAVADE LANE NASIK | INDIA | MAHARASHTRA | NASIK | 422001 | D0001051 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| DIGAMBAR | NA | KOTULKAR | NA | NA | NA | 217 FAVADE LANE NASIK | INDIA | MAHARASHTRA | NASIK | 422001 | D0001052 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| DAYMA | NA | SANJAY | NA | NA | NA | KADRABAD BHAZIMANDI JALNA M S | INDIA | MAHARASHTRA | JALNA | 431203 | D0001056 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| DARSHANA | A | SHAH | NA | NA | NA | C/O GOOD FORTUNE ADVISORY SERVICES P LTD K K CHAMBER 2ND FLOOR SIR P T MARG FORT BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400001 | D0001057 | Amount for unclaimed and unpaid dividend | 420.00 | 13-OCT-2020 |
| DIPAK | S | SHAH | NA | NA | NA | C/O MAYANK A CHOKSI MAYANK BLDG 3RD FLOOR N S ROAD NO-5 NAVYUG SOCIETY VILE PARLE (WEST) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400049 | D0001058 | Amount for unclaimed and unpaid dividend | 1680.00 | 13-OCT-2020 |
| DHARAM | PAL | ARORA | NA | NA | NA | C-34 CONNAUGHT PLACE NEW DELHI | INDIA | DELHI | DELHI | 110001 | D0001061 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| DINESH | BAHADUR | SINGH | NA | NA | NA | 320 GOPAL BHAWAN TANSEN NAGAR GWALIOR M P | INDIA | MADHYA PRADESH | GWALIOR | 474002 | D0001065 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| DEEPAK | NA | NATHANI | NA | NA | NA | 3 KISHNI KUNJ 14TH A ROAD (AHIMSA MARG) KHAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400052 | D0001076 | Amount for unclaimed and unpaid dividend | 420.00 | 13-OCT-2020 |
| DEVENDRA | | | NA | NA | NA | A-172, MEERA BAGH, DELHI | INDIA | DELHI | DELHI | 110087 | D0001077 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| DHIRAJLAL | VRAJLAL | SHAH | NA | NA | NA | C/6 MATRU ASHISH 2 ND FLOOR S V ROAD KANDIVLI (W) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | D0001078 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| DAMODARDAS | GOVINDAJI | DHANESHA | NA | NA | NA | C/O BHAVIK PROVISION STORE DABA GALI JUNAGADH | INDIA | GUJARAT | JUNAGADH | 362001 | D0001080 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| DATTATRAYA | HARI | VELANKAR | NA | NA | NA | O N G C OFFICERS QUARTERS A-4 PRABHAT COLONY SANTACRUZ EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400055 | D0001090 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| DEVANG | DINESHCHANDRA | MISTRY | NA | NA | NA | 10/104,YOGI PARK, BESIDE SWAMI NARAYAN TEMPLE, NEAR SARDAR BRIDGE, SURAT. | INDIA | GUJARAT | SURAT NANPURA | 395009 | D0001095 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| DEEPAK | KUMAR | CHAND | NA | NA | NA | C/O M. K. PATRA, ARAD BAZAR, BALASORE, ORISSA | INDIA | ORISSA | BALSORE | 756001 | D0001133 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| DHARMESH | NA | JAGDA | NA | NA | NA | B/27, G.K.NAGAR NO.2, SHANKER LANE, KANDIVLI WEST, MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | D0001152 | Amount for unclaimed and unpaid dividend | 346.50 | 13-OCT-2020 |
| D | NA | SARADA | NA | NA | NA | 1/4, SWARNAMUKI APARTMENTS, LAWSONS BAY COLONY, VISAKHAPATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | D0001170 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DEEPA | NA | HANDA | NA | NA | NA | C/O, CORPORATION BANK, KHAR BRANCH, KHAR (W), BEHIND HARI MARKET, MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400052 | D0001176 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| DUSHYANT | C | PATEL | NA | NA | NA | C/O, APAR INDUSTRIES LIMITED, 301, PANORAMA COMPLEX, R.C.DUTT ROAD, VADODARA | INDIA | GUJARAT | VADODARA | 390007 | D0001204 | Amount for unclaimed and unpaid dividend | 924.00 | 13-OCT-2020 |
| EASHWARJEE | | | NA | NA | NA | SRI.KRISHNA NAGAR, P& T COLONY DILSUKH NAGAR HYDERABAD 16-20 ROAD NO.5 | INDIA | ANDHRA PRADESH | HYDERABAD | 500060 | E0000005 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| EISHVINDER | SINGH | RATRA | NA | NA | NA | 2306/PHASE-X, MOHALI, DIST ROPAR, PUNJAB | INDIA | CHANDIGARH | CHANDIGARH | 160062 | E0000007 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| E | T | SEABASTIAN | NA | NA | NA | CH NO 2013 C S P TATA OIL MILLS CO LTD SEWRI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400033 | E0000015 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ESMAIL | JAYAB | MEMON | NA | NA | NA | EMCOTIMBER MART 193 KURLA ROAD ANDHERI EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400069 | E0000019 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| E | NA | SRINIVASAN | NA | NA | NA | 4 SIVARAM COMPLEX 10,THENNAMARAM STREET VELLORE (TN) | INDIA | TAMIL NADU | VELLORE | 632001 | E0000034 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ELESH | HASMUKHLAL | SANGHVI | NA | NA | NA | 2/29 ZALAWAD NAGAR C D BARFIWALA MARG ANDHERI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400058 | E0000045 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| EDGAR | NA | RODIRGUES | NA | NA | NA | TATA TEA LTD STANDARD CHARTERED BANK BLDG M G ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400001 | E0000049 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| FRANCIS | V | PINTO | NA | NA | NA | 21/39 LOTLIKER BUILDING FOURTH FLOOR ROPA LANE CHANDANWADI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | F0000002 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| FELECEDADE | NA | FERNANDES | NA | NA | NA | GARDEN 100 INDORE ROAD MHOW M P | INDIA | MADHYA PRADESH | MHOW | 453441 | F0000015 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| FAILHRUDIN | NA | KOTHARI | NA | NA | NA | MODERN HOMES 22/H, NESBIT HALL, NESBIT ROAD, MAZGAON, MUMBAI. | INDIA | MAHARASHTRA | MUMBAI | 400010 | F0000021 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| FRANCIS | NA | FERNANDES | NA | NA | NA | C/O.HELEN CORB, 302,JANGID TOWER M.T.N.L. ROAD, MIRA ROAD,BOMBAY. | INDIA | MAHARASHTRA | BHAYANDAR | 401107 | F0000039 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| FULMANI | NA | DEVI | NA | NA | NA | 9 CHARU CHANDRA SINHA LANE SANDHYA BAZAR P O RAMKRISHNA PUR HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711101 | F0000042 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| FAROKH | RUSTOM | DELKHAH | NA | NA | NA | C/O N A NAVELIWALA JASMINE LODGE 82 L JAGMOHANDAS MARG MALBAR HILL BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400006 | F0000057 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| FAZLUR | NA | KHAN | NA | NA | NA | ALIM LODGE SUBE KI PAYGAH JIWAJI GANJ LASHKAR GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | 474001 | F0000070 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| FATIMA | SULTANA | KHAN | NA | NA | NA | 5/19 MARGDARSHAN CO-OP HSG SOCIETY N S PHADKE ROAD ANDHERI EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400069 | F0000078 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| FAUZIA | WANID | MITHANI | NA | NA | NA | GURUKRIPA 5TH FLOOR 133 KAZISAYED STREET P O BOX 3168 BOMBAY INDIA | INDIA | MAHARASHTRA | MUMBAI | 400003 | F0000085 | Amount for unclaimed and unpaid dividend | 126.00 | 13-OCT-2020 |
| FORTISFINANCIALSERVICESLIMITED | NA | NA | NA | NA | NA | 210, TAJ BUILDING, 1ST FLOOR, DR.D.N.ROAD, FORT, MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400001 | F0000103 | Amount for unclaimed and unpaid dividend | 1512.00 | 13-OCT-2020 |
| FAZLAIHUSAIN | H | MERCHANT | NA | NA | NA | CLIFTON SOCIETY 'B' 1ST FLR 104 PROFESSOR ALMEIDA ROAD BANDRA WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400050 | F0000107 | Amount for unclaimed and unpaid dividend | 2520.00 | 13-OCT-2020 |
| G | M | CHANDRASEN | NA | NA | NA | CGM ASSOCIATES 38/1795 KOKERS COMPLEX 1ST FLOOR CHITTOOR ROAD COCHIN | INDIA | KERALA | COCHIN | 682018 | G0000001 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| GANGA | SHARAN | SHARMA | NA | NA | NA | THIYETAR WALI GALI RAMNAGAR CHANDRAWAR GATE FIROZABAD | INDIA | UTTAR PRADESH | BARHAN | 283203 | G0000008 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| GAUTAM | CHANDUBHAI | PATEL | NA | NA | NA | JAIN GLASS COMPANY, 268, SUNDER INDUSTRIAL ESTATE, NEW TIMBERYARD LAYOUT, MYSORE ROAD, BANGALORE | INDIA | KARNATAKA | BANGALORE | 560026 | G0000010 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| GHANURAM | NA | BADDAN | NA | NA | NA | 8D SAGAR APTS 6 TILAK MARG NEW DELHI | INDIA | DELHI | DELHI | 110001 | G0000011 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| GITA | NA | RANCHAN | NA | NA | NA | C/O MR VIJAY RANCHAN IAS GOVT BUNGALOW NO 26 SHAHIBAUG DAFNALA AHMEDABAD GUJARAT | INDIA | GUJARAT | AHMEDABAD | 380004 | G0000014 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| GURDEEP | SINGH | SAGGU | NA | NA | NA | APAR LTD LIGHTING DIVN P B NO 3 N H B NO 8 NADIAD | INDIA | GUJARAT | NADIAD | 387001 | G0000020 | Amount for unclaimed and unpaid dividend | 420.00 | 13-OCT-2020 |
| G | NA | GOPAL | NA | NA | NA | 9 LUBINA 76 TURNER ROAD BANDRA W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400050 | G0000023 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| G | S | RAM | NA | NA | NA | M-4-3 TATA HSG CENTRE LALLUBHAI PARK ROAD ANDHERI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400058 | G0000024 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| GAJANAN | NA | SAPRE | NA | NA | NA | 1225 SUDAMANAGAR INDORE CITY JABALPUR | INDIA | MADHYA PRADESH | INDORE | 452004 | G0000028 | Amount for unclaimed and unpaid dividend | 336.00 | 13-OCT-2020 |
| GEETHA | PRABHAKARA | KULKARNI | NA | NA | NA | #153 GEETHAR PRABHA 6TH "A" CROSS SRS NAGAR NIFAYA BANK LAYOUT BANNERAGHATTA ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560076 | G0000039 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| GYAN | PRAKASH | JOSHI | NA | NA | NA | SHOBHA, G.E.B. COLONY, VADODARA. | INDIA | GUJARAT | VADODARA | 390015 | G0000060 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |

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| G | NA | HARIDAS | NA | NA | NA | PALAMUTTATU HOUSE IRUMPANANGADU PO EZUKENE KOLLAM KERALA | INDIA | KERALA | KOTTARAKARA | 691505 | G0000063 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| GAJENDRA | C | JANI | NA | NA | NA | 406 SEA GREEN SEVEN BUNGALOWS VERSOVA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400061 | G0000082 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| GANGA | VISHAN | LAHOTI | NA | NA | NA | VIP ENCLAVE, FLAT NO.405, BLOCK-D, VIP ROD, (BAGUIATI), NEAR DOLFIN LABORAT CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700059 | G0000090 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| GAURANGA | G | SK | NA | NA | NA | WG CDR G S K COURANGA D 1 BHPV TOWNSHIP VISAKHPATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530012 | G0000095 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| GEETA | S | NIMBAKKANAVAR | NA | NA | NA | AKKIPET OLD HUBLI HUBLI PIN : | INDIA | KARNATAKA | HUBLI | 580024 | G0000108 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| GHISULAL | | | NA | NA | NA | II FLOOR PARAS MARKET C T STREET CROSS BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | G0000115 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| GIRJI | KUMARI | GAMPALA | NA | NA | NA | W/O G VENKATESWARA RAO 28-127 NWE VIDYA NAGAR NEREDMET HYDERABAD A P | INDIA | ANDHRA PRADESH | HYDERABAD | 500056 | G0000126 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| GOPAL | KUMAR | AGARWAL | NA | NA | NA | C/O SAREE CENTRE 73 JAMUNALAL BAZAZ STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | G0000137 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| GOPALDAS | NA | AGRAWAL | NA | NA | NA | 197 GUMASTA NAGAR INDORE | INDIA | MADHYA PRADESH | INDORE | 452002 | G0000141 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| GOPIBEN | NA | GANDHI | NA | NA | NA | 10 HARINAGAR SOCIETY GOTRI ROAD BARODA | INDIA | GUJARAT | VADODARA | 390007 | G0000143 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| GOUTAM | NA | SARKAR | NA | NA | NA | 5B BALARAM BOSE GHAT ROAD CALCUTTA PIN : | INDIA | WEST BENGAL | KOLKATA | 700025 | G0000148 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| GOUTAM | NA | SETT | NA | NA | NA | 5 SETT LANE R S G STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | G0000149 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| GULABBHAI | DAYABHAI | MAHYAVANSHI | NA | NA | NA | VILLAGE BABLA POST SARBHON VIA BARAOLI DIST SURAT | INDIA | GUJARAT | CHALTHAN | 394350 | G0000159 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| GYANCHAND | NA | JAIN | NA | NA | NA | C/O M/S JEETMAL KESHRILAL BAZAR NO 1 RAMGANJ MANDI RAJ | INDIA | RAJASTHAN | BHAWANI MANDI | 326519 | G0000178 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| GYARSI | DEBI | AGARWAL | NA | NA | NA | 28 KANKULIA ROAD FIRST FLOOR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700029 | G0000180 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| G | NA | ANBAZHAGAN | NA | NA | NA | CMC LTD 7 LIC BUILDING DWARAKA NAGAR VISAKHAPARTNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530004 | G0000182 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| G | CHANDRA | SEKHARAN | NA | NA | NA | BARHARIA RS., SIWAN DT BIDHAR PIN : | INDIA | BIHAR | SIWAN | 841232 | G0000185 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| GANAPATHY | KALLIDAIKURICHI | SHANMUGAM | NA | NA | NA | 139 EAST NEW ST TIRUNELVELI PIN : | INDIA | TAMIL NADU | PALAYAN KOTTAI | 627006 | G0000210 | Amount for unclaimed and unpaid dividend | 210.00 | 13-OCT-2020 |
| GAURANG | NILKANTH | HAMAND | NA | NA | NA | 53 KAMATHIPURA 3RD FLOOR TOP FLOOR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400008 | G0000224 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| GAUTAM | KUMAR | SEN | NA | NA | NA | C/O MAMTA COAL & COKE PVT LTD 181 A J C BOSE ROAD SECOND FLOOR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700014 | G0000231 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| GAUTAM | N | SHAH | NA | NA | NA | C/301, JUHU ABHISHEK APPTS.CO-OP.HSG.SOC JUHU VERSOVA LINK ROAD, OPP. HDFC BANK, ANDHERI(W), MUMBAI. | INDIA | MAHARASHTRA | MUMBAI | 400053 | G0000232 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| GAUTAM | NA | SHAH | NA | NA | NA | 2 POPULAR MARKET GANDHI BAG NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440002 | G0000234 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| GAUTHAM | P | GHATE | NA | NA | NA | C/O R K GUPTA 283 SECTOR 2 SHAKTINAGAR BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462024 | G0000237 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| GEETA | NA | GUJRAL | NA | NA | NA | DG-III/414, M.I.G. FLATS, VIKAS PURI, NEW DELHI. | INDIA | DELHI | DELHI | 110018 | G0000250 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| GEETA | NA | MONDAL | NA | NA | NA | C/O H DASS SHARE BROKER 25/2/1 RAM KRISHNA MANDIR PATH HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711101 | G0000253 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| GEETA | RAJESH | RAJA | NA | NA | NA | A-101 VIJAY COMPLEX NR VASNA BUS STAND AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | G0000255 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| GEETHA | NA | NAIR | NA | NA | NA | 30 BASANT VIHAR KANPUR PIN : | INDIA | UTTAR PRADESH | KANPUR | 208021 | G0000261 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| GEETHA | T | V | NA | NA | NA | B 12 DHRUVA NIWAS 23 SOUTH MADA STREET SRINAGAR COLONY SAIDAPET | INDIA | TAMIL NADU | CHENNAI | 600015 | G0000263 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| GERARD | NA | GABRAL | NA | NA | NA | KATY KUNJ PLOT NO 364/A 16TH ROAD T P S III BANDRA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400050 | G0000269 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| GHANSHYAM | NA | TIWARI | NA | NA | NA | 39 SADANAND NAGAR N G E F EAST BANGALORE | INDIA | KARNATAKA | BANGALORE | 560038 | G0000276 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| GIRISH | NA | KHURANA | NA | NA | NA | 1/178 SUBHASH NAGAR NEW DELHI PIN : | INDIA | DELHI | DELHI | 110027 | G0000292 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| GIRISH | KUMAR | SRIVASTAVA | NA | NA | NA | A E DCV PWD FAIZABAD | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | G0000293 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| GITA | EMMANNEL | BHAGAT | NA | NA | NA | A/8 GOKUL GRUH SANKNL NEAR RAGINI CINEMA VALIA ROAD ANKLESHWAR | INDIA | GUJARAT | ANKLESHWAR | 393002 | G0000306 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| GITA | K | JANI | NA | NA | NA | C/O MEHUL SHAH GARAGE NO 4 STEELMADE COMPOUND MAROL VILLAGE BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400059 | G0000308 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| GOBINDER | SINGH | SOHAL | NA | NA | NA | VPO MAKSUDRA VIA PAYAL DIST LUDHIANA PUNJAB | INDIA | PUNJAB | KHANNA | 141416 | G0000316 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |

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| GOPAL | CHANDRA | GHOSH | NA | NA | NA | C/O MODERN STUDIO PO&VILL KHANTURA DIST NORTH 24 P G S | INDIA | WEST BENGAL | BARASAT | 743273 | G0000321 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| GOPAL | KUMAR | AGRAWAL | NA | NA | NA | C/O R P AGRAWAL V P O SINGHEWAR DIST MADHEPURA BIHAR | INDIA | BIHAR | BEHARIGANJ | 852128 | G0000325 | Amount for unclaimed and unpaid dividend | 42.00 13-OCT-2020 |
| GOPALAKRISHNA | MOORTY | PALAKURTY | NA | NA | NA | 7/436 GODUGUPETH MACHILIPATNAM PIN : | INDIA | ANDHRA PRADESH | MACHILIPATNAM | 521001 | G0000330 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| GOPALCHANDRA | NA | BHARGAVA | NA | NA | NA | 218 ANOOP NAGAR INDORE PIN : | INDIA | MADHYA PRADESH | INDORE | 452008 | G0000334 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| GOUTAM | KUMAR | BANDYOPADHYAY | NA | NA | NA | HOUSE NO.B-11, NAVJEEVAN CO-OP.HOUSING SOCIETY, DAHEJ BY-PASS ROAD, P.O.HARUCH. | INDIA | GUJARAT | BHARUCH | 392001 | G0000349 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| GOVIDN | NA | NARAYANDANI | NA | NA | NA | 50, SARWESHWAR NAGAR, LOHAGAL ROAD, AJMER (RAJ.) | INDIA | RAJASTHAN | AJMER | 305001 | G0000350 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| GUNVANT | NA | JOSHI | NA | NA | NA | SECTOR NO 17 BLOCK NO 166/81 GANDHINAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382017 | G0000370 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| GUNVANTLAL | VADILAL | GANDHI | NA | NA | NA | 9/93 AHOORA MAHAL MARINE DRIVE BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | G0000372 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| GURCHARANSINGH | NA | AHLUWALIA | NA | NA | NA | 9 HAMILTON BLDG J M RATHOD MARG MAZGAON BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400010 | G0000376 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| GURDIAL | NA | SINGH | NA | NA | NA | H NO 63 PHASE 1 URBAN ESTATE DUGREE LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141002 | G0000377 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| GYANIRAM | NA | AGARWAL | NA | NA | NA | 735 SHUKRWAR PETH PUNE PIN : | INDIA | MAHARASHTRA | PUNE | 411002 | G0000385 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| GURMUKH | P | MAKHIJA | NA | NA | NA | B-1, FLAT NO.7, KAMLESH HSG. SOC., KUPRI COLONY THANE (E), THANE | INDIA | MAHARASHTRA | THANE | 400603 | G0000395 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| GEETA | NA | LAKSHMANI | NA | NA | NA | 134, UMERGANJ ALLAHABAD PIN : | INDIA | UTTAR PRADESH | ALLAHABAD | 211007 | G0000398 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| GANDHI | SAILESH | MANILAL | NA | NA | NA | C/O JAYANTIBHAI B DESAI 28 VRINDAVAN CHAWL VALLABHBHAI ROAD VILE PARLE W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400056 | G0000406 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| GIRISH | KUMAR | AGARWAL | NA | NA | NA | TYPE IV/208 T B SAPRU HOSPITAL CAMPUS ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | G0000416 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| GURDIP | SINGH | BINDRA | NA | NA | NA | 3-A, PRIYADARSHNI NAGAR, PILIBHIT ROAD, BAREILLY (UP). | INDIA | UTTAR PRADESH | IZATNAGAR | 243122 | G0000431 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| G | NA | SUBRAMANYAM | NA | NA | NA | 63 OM SATHI VINAYAGARKAR STREET KANGEYANALLUR ROAD GANDHI NAGAR VELLORE | INDIA | TAMIL NADU | VELLORE | 632006 | G0000436 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| GYANENDER | NA | BOUAM | NA | NA | NA | C/O K VEERA BHADRAIAH HO H NO 25 58 ASHOK ROAD MANCHERMAL | INDIA | ANDHRA PRADESH | CHINOOR | 504208 | G0000439 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| GEETHA | A | TIWARI | NA | NA | NA | VIJAY APARTMENTS G 118 GOREPETH NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440010 | G0000441 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| GITABEN | J | DESAI | NA | NA | NA | NEAR RANJIT BHUVAN HOLI CHAKLA DESAI VAGA NADIAD DIST KHED GUJ | INDIA | GUJARAT | NADIAD | 387001 | G0000447 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| GURUDUTH | HARIDAS | PRABHU | NA | NA | NA | 11/LEELA VILLA CHEMBUR GOVANDI ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400071 | G0000451 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| G | NA | PRASAD | NA | NA | NA | CQAE AUNDH CAMP PUNE KANPUR | INDIA | MAHARASHTRA | PUNE | 411027 | G0000458 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| GAURAV | NA | NAGPAL | NA | NA | NA | B 16 GUJRANWALA TOWN PART 1 DELHI | INDIA | DELHI | DELHI | 110009 | G0000460 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |
| GANPATLAL | N | PRAJAPATI | NA | NA | NA | 302 ARUNODAYA NIVAS RAIDONGORI CARTER ROAD NO 5 BORIVALI EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400066 | G0000469 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| GEETA | VILAS | GOSAVI | NA | NA | NA | 16 OM I APARTMENTS PANT NAGAR GHATKOPAR E | INDIA | MAHARASHTRA | MUMBAI | 400075 | G0000474 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| GOPAL | RATANLAL | PARIKH | NA | NA | NA | 52 GAYATRI NAGAR SOC B/H GOVIND RAO PARK PANIGATE BARODA | INDIA | GUJARAT | VADODARA | 390019 | G0000480 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| GOOL | VAFADAAR | IRANAI | NA | NA | NA | SEERVAAI BLDG A WIMBRIDGE COMPOUND 20 B SLEATER ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400007 | G0000485 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| G | R | CHADHA | NA | NA | NA | 1872 NAHAN HOUSE AMBALA CITY | INDIA | HARYANA | AMBALA CITY | 134003 | G0000486 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| G | NA | SURESH | NA | NA | NA | NO. 3, SOORAPPA STREET, 1ST FLOOR, TRIPLICANE, MADRAS. | INDIA | TAMIL NADU | CHENNAI | 600005 | G0000492 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| GAFURBHAI | BHIKHUBHAI | KURESHI | NA | NA | NA | MUSLIM STREET VYARA DIST. SURAT | INDIA | GUJARAT | BARDOLI | 394650 | G0000493 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| G | NA | PADMA | NA | NA | NA | W/O G JAI OMKARNATH 6-3-596/1 VENKATARAMANA COLONY HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | G0000497 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| GHANSHYAM | DASS | MUDGAL | NA | NA | NA | 14/41 GALI VYAS BAHADUR GARH DIST ROHTAK HARYANA | INDIA | HARYANA | BAHADURGARH | 124507 | G0000512 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| GAUTAMCHAND | K | SURANA | NA | NA | NA | 201 CHINUBHAI CENTRE NEAR NEHRU BRIDGE CORNER ASHRAM ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380009 | G0000513 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| GANESH | LAL | KABRA | NA | NA | NA | 15-7-580 BEGUM BAZAR HYDERABAD A P | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | G0000516 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| GIRIRAJ | NA | KANKANI | NA | NA | NA | B/208, RAM KUNJ.PANDIT DINDAYAL NAGAR POST.VASHI ROAD WEST DIST.THANE.MS. | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401202 | G0000524 | Amount for unclaimed and unpaid dividend | 42.00 13-OCT-2020 |

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| GAUTAM | BHAGUBHAI | PATEL | NA | NA | NA | 17 A KESHAVBAG COLONY RAMNAGAR RAMBAG ROAD SABARMATI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380005 | G0000534 | Amount for unclaimed and unpaid dividend | 126.00 | 13-OCT-2020 |
| GURCHETAN | NA | KAUR | NA | NA | NA | HOUSE NO 240 SECTOR 15/A CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160015 | G0000537 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| G | RAJENDRA | PRASADREDDY | NA | NA | NA | 10 2 289/120/65 B 66 FLAT 3 P S NAGAR HYDERABAD | INDIA | ANDHRA PRADESH | PUNJAGUTTA (HYDERABAD) | 500457 | G0000541 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| GAUTAM | NA | KHATTAR | NA | NA | NA | W-113 GREATER KAILASH PART-I NEW DELHI | INDIA | DELHI | DELHI | 110048 | G0000542 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| GARG | LEASING | FINANCEPVTLTD | NA | NA | NA | M/S GARG LEASING & FINANCE PVT.LTD 312 TARAMANDAL 5-9-13 SAIFABAD HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | G0000545 | Amount for unclaimed and unpaid dividend | 840.00 | 13-OCT-2020 |
| GOPAL | NA | AGARWAL | NA | NA | NA | C/O.HETAMPURIA TRADING CO. 205,RABINDRA SARANI CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | G0000547 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| GOPAL | NA | MAHESWARI | NA | NA | NA | C/O.A S DHUPPAD SHREYA PROFESSOR COLONY SHRIRAM WADI BHUSAWAL | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | G0000548 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| GANAPATHI | T | BHAT | NA | NA | NA | NO 277 V BLOCK RAJAJI NAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560010 | G0000551 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| GULAMALI | AHMED | BHARUCHA | NA | NA | NA | RANI TALAO H NO 12/670 (G/F) OPP QURESHI MASJID SURAT | INDIA | GUJARAT | SURAT NANPURA | 395003 | G0000552 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| GOVIND | NARAYAN | SABOO | NA | NA | NA | 11 OLD HANUMAN 2ND CROSS LANE BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | G0000553 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| GYANCHAND | NA | PARAKH | NA | NA | NA | 73 AUDIAPPA NAICKEN STREET SOWCARPET MADRAS | INDIA | TAMIL NADU | CHENNAI | 600079 | G0000558 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| GIRISHBHAI | SANKERLAL | THAKKAR | NA | NA | NA | 22/A ANANYA SOCIETY NEAR ANAND WADI BHADUWAT NAGAR ROAD ISANPUR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380050 | G0000559 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| GURMEET | SINGH | BAKHSHI | NA | NA | NA | 2 WEU AF C/O 56 A P O C/O 99 APO | INDIA | MAHARASHTRA | MUMBAI | 400001 | G0000565 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| GANNA | REDDY | E | NA | NA | NA | HS NO 5-84 VPO-SHAMIRPET VIA HAKIMPET SECUNDERABAD (A P) | INDIA | ANDHRA PRADESH | HYDERABAD | 500014 | G0000576 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| GURMEET | NA | SINGH | NA | NA | NA | 301 RAJIV NIVAS LAXMI COLONY MAHAL ROAD CHEMBUR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400014 | G0000590 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| GIRISH | V | BHATT | NA | NA | NA | 101 SHRINATH KRUPA 5TH CARTER RD BORIVALI EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400066 | G0000591 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| GLEN | NA | RODRIGUES | NA | NA | NA | RAJANYA FLAT NO-9 ST ANTHONYS STREET VAK SANTACRUZ EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400055 | G0000596 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| G | NA | PRASAD | NA | NA | NA | H NO 1-8-59 KAMALA NAGAR HYDERABAD | INDIA | ANDHRA PRADESH | ECIL HYDERABAD | 500762 | G0000597 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| G | M | SHIVAKUMAR | NA | NA | NA | NO 451, 6TH CROSS ROAD 7TH BLOCK JAYANAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560082 | G0000601 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| GANPATBHAI | ISHWERBHAI | PATEL | NA | NA | NA | 326 KASTURI PARK COOP H SOC LTD NEAR HALAR JAKAT NAKA HALAR ROAD TA & DIST VALSAD GUJ | INDIA | MAHARASHTRA | MUMBAI | 400001 | G0000610 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| GOVIND | MAGANBHAI | PATEL | NA | NA | NA | 12 MEGHDOOT SOCIETY B/H GANESH DUGDHALAYA AMUL DAIRY RD ANAND | INDIA | GUJARAT | ANAND | 388001 | G0000612 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| G | NA | RAJAM | NA | NA | NA | 83,B/2 BRINDAVAN, THANE (WEST), MAHARASHTRA. | INDIA | MAHARASHTRA | THANE | 400601 | G0000613 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| GIRIJA | NA | RAJAN | NA | NA | NA | C/O S K RAJAN D O NABARD 113/1 J C RD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | G0000619 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| G | BALA | SUBRAMANYAM | NA | NA | NA | 40/441-E R S ROAD KURNOOL A P | INDIA | ANDHRA PRADESH | KURNOOL | 518001 | G0000627 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| GEETA | R | GOKLANEY | NA | NA | NA | NO 6 I MAIN ROAD 5TH BLOCK K P WEST BANGALORE | INDIA | KARNATAKA | BANGALORE | 560020 | G0000632 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| G | C | SHEVAKUMAR | NA | NA | NA | NO 2105/A TURABALI STREET MANDI MOHALLA MYSORE | INDIA | KARNATAKA | MYSORE | 570001 | G0000634 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| GARIMA | NA | SHARDA | NA | NA | NA | D/O S K SHARDA BAZAR JATT P O AMROHA DIST MORADABAD | INDIA | UTTAR PRADESH | HASSANPUR | 244221 | G0000642 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| G | NA | PACKIARAJ | NA | NA | NA | 8/2 P V KOIL STREET 3RD LANE MYLAPORE MADRAS | INDIA | TAMIL NADU | CHENNAI | 600004 | G0000645 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| GAJRAJ | NA | JAIN | NA | NA | NA | 127/545 W-1 SAKET NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208014 | G0000648 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| G | D | GUPTA | NA | NA | NA | 12/8 SHAKTINAGAR DELHI | INDIA | DELHI | DELHI | 110007 | G0000652 | Amount for unclaimed and unpaid dividend | 94.50 | 13-OCT-2020 |
| GUDURU | NA | SATYAVATI | NA | NA | NA | W/O G V SANYASI RAJU DOOR NO 11-5-12 NEAR KALLANAIDU TEMPLE CHINNAVEEDHI VIZIANAGARAM | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 531201 | G0000661 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| GIRISHBHAI | SOMALAL | SHAH | NA | NA | NA | C/O SETU TRADING CO STATION ROAD THREE RASTA CORNER BAZAR BODELI | INDIA | GUJARAT | DHABHOI R.S | 391135 | G0000665 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| GOURI | NA | NAIR | NA | NA | NA | C/O G KRISHNA KUMAR INDO CAL POWER VENTURES, PAWAN DHAM 93 BGKT EXTENSION JODHPUR (RAJASTHAN) | INDIA | RAJASTHAN | JODHPUR | 342001 | G0000667 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |

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| GURCHARAN | NA | KAUR | NA | NA | NA | C/O HARKIRAT SINGH LAMBA 42 MAYFAIR APTS MAYFAIR GARDENS HAUS KHAS NEW DELHI | INDIA | DELHI | DELHI | 110016 | G0000683 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |
| GOURI | SHANKAR | PRASADAGRAWAL | NA | NA | NA | 607 MOMAI COMPLEX NEAR NEW BOMBAY MARKET KARNI MATA CHOWK SURAT | INDIA | GUJARAT | SURAT NANPURA | 395010 | G0000695 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| GUNVANT | J | RAVAL | NA | NA | NA | 175/2094 PRATIXA APTS NARANPURA SOLA ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | G0000697 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| G | D | SABOO | NA | NA | NA | C/O M/S S V P M LTD INDIAN MERC.CHAMBERS 14 R KAMANI MARG BALLARD ESTATE BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400001 | G0000698 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| GURCHARAN | NA | SINGH | NA | NA | NA | VILLAGE JAWAHARPUR PO DERABASSI DISTT PATIALA | INDIA | PUNJAB | LALRU | 140507 | G0000702 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| GIRIDHAR | R | KDIWAN | NA | NA | NA | H NO 62 C/O K N MUDRI BUILDING 1ST FLOOR VISHWESHWARNAGAR HUBLI | INDIA | KARNATAKA | HUBLI | 580032 | G0000729 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| GAYATRI | NA | JAISWAL | NA | NA | NA | 154-B ROSHAN BAGH ALLAHABAD UP | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | G0000742 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| G | NA | VENKATANARAYANAN | NA | NA | NA | 5/189 SHRINIKETAN GARODIA NAGAR GHATKOPAR EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400077 | G0000747 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| G | MOHAN | RAO | NA | NA | NA | B 4-23 MAHINDRA GARDENS S V ROAD GOREGAON (W) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400062 | G0000748 | Amount for unclaimed and unpaid dividend | 840.00 13-OCT-2020 |
| GEETA | JAYESH | PATEL | NA | NA | NA | A-9 SHIVNAGAR SOCIETY LAMBEHANUMAN ROAD SURAT | INDIA | GUJARAT | SURAT NANPURA | 395006 | G0000750 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| GEETHA | NA | KANNAN | NA | NA | NA | 4 GREEN CORNER APARTMENTS 10 IV MAIN RD R A PURAM MADRAS | INDIA | TAMIL NADU | CHENNAI | 600028 | G0000755 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |
| GITA | S | GUPTA | NA | NA | NA | B/302 RISHAB KHADELWAL USHA COLONY EVERSHINE NAGAR MALAD WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400064 | G0000757 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| GAURAV | NA | ANAND | NA | NA | NA | FLAT NO 302 PLOT NO GH 28 GURU GRAM HARYANA CO OP GHS LTD SECTOR 56 GURGAON HARYANA | INDIA | HARYANA | GURGAON | 122011 | G0000761 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| GOPAL | KRISHNA | KONTU | NA | NA | NA | F-18 VINAY NAGAR SECTOR 1 JAIL ROAD GWALIOR M P | INDIA | MADHYA PRADESH | GWALIOR | 474012 | G0000769 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| GIRJA | NA | GOPINATH | NA | NA | NA | S/2,ANILA APPARTMENT, BHAI KAKA NAGAR THALTEJ, AHMEDABAD. | INDIA | GUJARAT | AHMEDABAD | 380059 | G0000770 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| G | NA | RAMANJANEYULU | NA | NA | NA | 24/95, 7TH MAIN ROAD, VASANTHA NAGAR, BANGALORE. | INDIA | KARNATAKA | BANGALORE | 560052 | G0000783 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| GAUTHAM | NA | MUNDRA | NA | NA | NA | NO.15, KPN COLONY II STREET, TIRUPUR,. DIST. COIMBATORE. | INDIA | TAMIL NADU | TIRUPUR | 641601 | G0000792 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| G | NAGA | SUDHAMANI | NA | NA | NA | W/O G MALLIKARJUNA 23/12 GANDHI BAZAAR ANANTAPUR | INDIA | ANDHRA PRADESH | ANANTAPUR | 515001 | G0000821 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| GAGAN | NA | JAIN | NA | NA | NA | BOTHRA ENTERPRISES, 608-609,6TH FLOOR JEEVANDEEP, OPP:SUB JA NEAR.RAJHANS, RING ROAD, SURAT. | INDIA | GUJARAT | SURAT NANPURA | 395002 | G0000847 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| HARBANS | LAL | VOHRA | NA | NA | NA | 6A PREM NAGAR INDORE M P | INDIA | MADHYA PRADESH | INDORE | 452004 | H0000002 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HANSABEN | SONAJI | PUROHIT | NA | NA | NA | BANDHELA PIPLA NR TA NADIAD PIJ GUJARAT STATE PIN : | INDIA | GUJARAT | PIJ | 387230 | H0000009 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HARIBHAI | AVASHUBHAI | RATHOD | NA | NA | NA | 3 KAPADIA SOCIETY RANIP TA CITY AHMEDABAD | INDIA | GUJARAT | ODHAV | 382480 | H0000014 | Amount for unclaimed and unpaid dividend | 147.00 13-OCT-2020 |
| HARIVADAN | H | SHAH | NA | NA | NA | A/5 PARAVATI NAGAR OPP CIVIL HOSPITAL NADIAD | INDIA | GUJARAT | NADIAD | 387001 | H0000016 | Amount for unclaimed and unpaid dividend | 756.00 13-OCT-2020 |
| HARSHA | JAYANTIBHAI | SHAH | NA | NA | NA | NARIYA PADA, PETLAD. VIA ANAND. | INDIA | GUJARAT | DHARAMRAJ | 388450 | H0000017 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HASMUKH | C | PATEL | NA | NA | NA | G I I C LIMITED CHUNIBHAI CHAMBERS ASHRAM ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380009 | H0000022 | Amount for unclaimed and unpaid dividend | 336.00 13-OCT-2020 |
| HITENDRA | JAMBUKUMAR | DOSHI | NA | NA | NA | 15/175 PARASNAGAR 2 SOLA ROAD NARANPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | H0000035 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HARINDER | NARINDER | BHALLA | NA | NA | NA | GOODYEAR INDIA LIMITED 11/21 MATHEW ROAD MANI MAHAL BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400004 | H0000046 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| HARSHADBHAI | A | PATEL | NA | NA | NA | 35 JAY YAMUNA SOCTY NR MANIYASA MANINAGAR E AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380008 | H0000058 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| HEMENDRA | KHODABHAI | PATEL | NA | NA | NA | C/O JAYENDRA MADHUBHAI PATEL MAJMUNDARNI POLE NADIAD | INDIA | GUJARAT | NADIAD | 387001 | H0000067 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| HIMANSHU | M | DESAI | NA | NA | NA | 23A-PERVIZ VILLA MAHADEVNAGAR SOCIETY AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380014 | H0000071 | Amount for unclaimed and unpaid dividend | 126.00 13-OCT-2020 |
| HITESH | KHODABHAI | PATEL | NA | NA | NA | C/O.MADHUSUDAN MANILAL SHAH MADHURAJ,B-53,KAMLA PARK SOCIETY, BEHIND MANGALYA SOCIETY, HARNI VARASIYA RING ROAD,VADODARA. | INDIA | GUJARAT | VADODARA | 390006 | H0000077 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |

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| H | L | SHARMA | NA | NA | NA | C/O SURENDER SHARMA RZP/3 GALI NO 6A RAJ NAGAR PT I DADA CHHATRI WALA MARG PALAM COLONY NEW DELHI | INDIA | DELHI | DELHI | 110045 | H0000083 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HAKUBHAI | NA | KHUNT | NA | NA | NA | C/O JUNAGADH AMRELI GRAMIN BANK AMBA BRA TALUKA LILIA MOTH DIST AMRELI AT & POST AMBA | INDIA | GUJARAT | RAJULA | 365545 | H0000088 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HANSA | NA | PATEL | NA | NA | NA | 112 SARDAR PATEL COLONY NAVJIVAN AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380014 | H0000091 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| HANSABEN | NA | RANA | NA | NA | NA | C-1 EVEREST TOWER NR SANSKARBHARTI SOC ANKUR ROAD NARANPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | H0000094 | Amount for unclaimed and unpaid dividend | 126.00 13-OCT-2020 |
| HANUMAN | NA | PRASAD | NA | NA | NA | C/O M/S RAVI ENTERPRISES SRIBIR IRON BAR SHOP, NR GLA COLLEGE GAT BARALOTA PO DALTONGANJ DIST PALAMAU JHARKHAND | INDIA | JHARKHAND | DALTONGANJ | 822102 | H0000095 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HARJIT | NA | SINGH | NA | NA | NA | C/O BANK OF INDIA OLD TALWANDI ROAD ZIRA | INDIA | PUNJAB | MOGA | 142047 | H0000110 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HARJIVAN | NA | PARMAR | NA | NA | NA | 30 ANAND VIHAR SOCIETY DANI LIMADA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380028 | H0000111 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HAYAVADANA | RAO | DHARWAR | NA | NA | NA | C/O. D.H.VENUGOPAL BANK OF BARODA ST.JOHN'S MEDICAL COLLEGE CAMPUS, JOHN N KORAMANGALA, BANGALORE. | INDIA | KARNATAKA | BANGALORE | 560034 | H0000128 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HEEMABEN | B | GADHIYA | NA | NA | NA | C/O MANSUKHLAL GOPALJI & CO 8 SUDHARAI MARKET SAVARKUNDLA | INDIA | GUJARAT | SAVARKUNDLA | 364515 | H0000129 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HEMAL | C | MAKHIJA | NA | NA | NA | 10 NAINA SOCIETY OPP ONGC MAKARPURA ROAD BARODA | INDIA | GUJARAT | VADODARA | 390009 | H0000131 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HEMALATA | NA | SANGAM | NA | NA | NA | PLOT NO 839 D ROAD NO 44 JUBILEE HILLS HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500033 | H0000132 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HEMALATHA | NA | DUDDU | NA | NA | NA | D 304 ANURADHA SADAN ADIKMET HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | H0000133 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| HEMANT | LAXMICHAND | SHAH | NA | NA | NA | 553/6 MADHU KUNJ ADENWALA ROAD MATUNGA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400019 | H0000138 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HINA | NA | KOTHARI | NA | NA | NA | 11 KOTHARI TOWER RAMNAGAR SABARMATI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380005 | H0000148 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HIRA | LAL | SAGGAR | NA | NA | NA | V PO HIMMAT PURA TEH MOGA PUNJAB | INDIA | PUNJAB | MOGA | 142029 | H0000150 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HIRALAL | NA | GANDHI | NA | NA | NA | 4/45 VISHNU PRASAD HSG SOCIETY MAHATMA GANDHI ROAD VILE PARLE E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400057 | H0000152 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HIRALAL | HIMATLAL | DHANDHUKIYA | NA | NA | NA | C/O. R.H.DHANDHUKIA G-61-731, SHIVAM FLATS, NAVA VADAJ, AHMEDABAD. | INDIA | GUJARAT | AHMEDABAD | 380013 | H0000154 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HIREN | A | VAISHNAV | NA | NA | NA | D/9 SIDDHARTH NAGAR APPARTMENT GORWA REFINERY ROAD VADODARA | INDIA | GUJARAT | VADODARA | 390016 | H0000157 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| HULAS | CHAND | PSUTHAR | NA | NA | NA | APOLLO ESTT NO 16 MOGRA LANE ANDHERI E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400069 | H0000162 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| H | S | NARAYANAN | NA | NA | NA | 9 DORAISWAMY ROAD 21 ST AVE ASHOK NAGAR MADRAS | INDIA | TAMIL NADU | CHENNAI | 600083 | H0000170 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HAMAND | N | S | NA | NA | NA | 53 KAMATHIPURA H NO 53 TOP FLOOR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400008 | H0000173 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HANSA | CHHOTALAL | CHOVATIA | NA | NA | NA | 3 HEMLATA PLOT NO 37 B/H AURORA CINEMA MATUNGA CR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400019 | H0000177 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HANSA | DILIP | PATEL | NA | NA | NA | PATEL NI KHADKI JOGIDAS VITHAL ROUPURA BARODA | INDIA | GUJARAT | VADODARA | 390001 | H0000178 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| HANSABEN | NA | PATEL | NA | NA | NA | 7 VASUDHA SOCTY NARANPURA ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380014 | H0000184 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| HANSABEN | R | MODI | NA | NA | NA | ASWIN JWELLERS SHAHPUR CHAKLA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | H0000185 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HARESH | DEVRAJ | SHAH | NA | NA | NA | B/19/304 VAISHALI NAGAR S V ROAD JOGESHWARI W BOMBAY | INDIA | MAHARASHTRA | KANDIVALI | 400102 | H0000197 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HARI | HAR | PRASADDIXIT | NA | NA | NA | 105 MUBARIZ NAGAR UNNA U P | INDIA | UTTAR PRADESH | UNNAO | 209801 | H0000200 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HARI | KIRAT | SINGH | NA | NA | NA | 200,PHASE XI, SAS NAGAR, MOHALI, CHNDIGARH. | INDIA | MAHARASHTRA | MUMBAI | 400001 | H0000201 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HARI | PRASD | AGARWAL | NA | NA | NA | M/S MICA MOLD P O SUNDAR NAGAR JAMSHEDPUR | INDIA | BIHAR | BAHARAGORA | 832107 | H0000206 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HARISCHANDRA | K | MARVI | NA | NA | NA | 168 PRAGATI BUIL BLOCK NO 21 MALAGOAN ROAD NOORBAUG BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400010 | H0000216 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HARISH | CHAND | AGARWAL | NA | NA | NA | E-32, SIDDHARTH NAGAR, SECTOR - 13, MALVIYA NAGAR, JAIPUR(RAJ.). | INDIA | RAJASTHAN | JAIPUR | 302017 | H0000218 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HARISHBHAI | DHONDU | BODIKAR | NA | NA | NA | 36 CHANDRAPRAKASH SOCTY 1 KANKARIA ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380022 | H0000227 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HARSHA | NA | RATHOD | NA | NA | NA | C/O M G BALDEV 38 PRAHLAD PLOT MAHENDRA MANSON RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | H0000247 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |

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| HARSUKHLAL | NA | VADALIA | NA | NA | NA | 501 VINUS FLAT COLLEGE ROAD JUNAGADH | INDIA | GUJARAT | JUNAGADH | 362001 | H0000256 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HEMA | NA | RAO | NA | NA | NA | 1568 ARAVINDA VI MAIN E BLOCK II STAGE RAJAJINAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560010 | H0000283 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HEMCHAND | KARMAN | SHAH | NA | NA | NA | 61/4 BHAVNA BLDG VALLABH NAGAR SOC 1ST ROAD VILE PARLE W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400056 | H0000296 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HEMLATA | SUSHILKANT | SANGHANI | NA | NA | NA | 21/2 ROHIT VILLA S W ESTATE RD NO 1A BEHIND AURORA CINEMA MATUNGA CR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400019 | H0000300 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HIMANSHU | NA | BHAVSAR | NA | NA | NA | 10 RAMAKRISHNA APT NR ANAND VATIKA AMBAWADI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | H0000309 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| HIMOJYOTI | NA | DASS | NA | NA | NA | 25/2/1 RAM KRISHNA MANDIR PATH HOWRAH PIN : | INDIA | WEST BENGAL | HOWRAH | 711101 | H0000312 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HIRA | LAL | GUPTA | NA | NA | NA | C/O KUMAR JEWELLERY 94-G T ROAD SOUTH HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711101 | H0000314 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| HIRALAL | M | GAIKWAD | NA | NA | NA | 4 MANKAR HOUSE 1ST FLOOR DHUSWADI ZAOBAWADI THAKURDWAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | H0000320 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HIRO | D | VASSANANI | NA | NA | NA | 47 SINDHI COLONY BANI PARK JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302016 | H0000329 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HORENDRA | NATH | DAS | NA | NA | NA | 25/2/1 RAM KRISHNA MANDIR PATH HOWRAH PIN : | INDIA | WEST BENGAL | HOWRAH | 711101 | H0000340 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HEMANT | NA | KUMAR | NA | NA | NA | NANDINI BHAWAN, I__'C' ROAD, SARDARPURA, JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342003 | H0000351 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HEMANT | NANSUKHLAL | LAKDAWALA | NA | NA | NA | 10/1291 GOPIPURA MAINROAD NEAR JAIN PETHI SURAT | INDIA | GUJARAT | SURAT NANPURA | 395001 | H0000380 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HASMUKHLAL | NA | DESAI | NA | NA | NA | 112 NARAYAN DHURU ST BOMBAY PIN : | INDIA | MAHARASHTRA | MUMBAI | 400003 | H0000406 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| HEMANGINI | VIRENDRA | DAL | NA | NA | NA | V D AGENCIES DIWAN PARA ROAD RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | H0000408 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HITESH | ARVIND | SAVLA | NA | NA | NA | MATRU CHHAYA OPP WOOD LANDS HOTEL KESHWAPUR HUBLI | INDIA | KARNATAKA | HUBLI | 580023 | H0000413 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| HEEMA | R | BAXI | NA | NA | NA | STATE BANK OF BIKANER & JAIPUR GANJAVALA APARTMENT, S.V.P. ROAD, BORIVALI (W), BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400092 | H0000416 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HANSA | P | MAJITHIA | NA | NA | NA | 29 GOPAL BHAVAN 199 PRINCESS STREET BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | H0000417 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HAREN | NA | NANDANI | NA | NA | NA | M/S KARTIK CORPORATION OPP TALUKA SCHOOL NO 8 SADAR RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | H0000418 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| HITESH | CHANDRAVADAN | BHATT | NA | NA | NA | C/O ANAND MEDICAL & PROVISION STORE MAVJYOTI SOC SION NAGAR MANINAGAR E SHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380008 | H0000427 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HARI | OM | AGRAWAL | NA | NA | NA | AGRAWA HOUSE E/30 VIKRAM COLONY RAM GHAT ROAD ALIGARH | INDIA | UTTAR PRADESH | ALIGARH | 202002 | H0000428 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HARSHA | NA | MEHTA | NA | NA | NA | GOVT QUARTER NO D 79 B/H DHARAM TALKIES RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | H0000438 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HARBANS | NA | KAUR | NA | NA | NA | W 2 47 VARINDER NAGAR NEW DELHI PIN : | INDIA | DELHI | DELHI | 110058 | H0000464 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HARISH | KUMAR | SHAH | NA | NA | NA | FLAT NO 11 BLDG NO 4 VISAVA HEIGHTS D P ROAD AUNDH PUNE | INDIA | MAHARASHTRA | PUNE | 411007 | H0000465 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HIMATLAL | D | VYAS | NA | NA | NA | 'BALAK' 1 TIRUPATI NAGAR RAIYA ROAD RAJKOT | INDIA | GUJARAT | RAJKOT | 360005 | H0000482 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HIMA | CHAMP | KUMAR | NA | NA | NA | CHAMPS & WALKER 204/C MILLER ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560052 | H0000486 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HARILAL | NA | PITRODA | NA | NA | NA | 405,NARSINATHA STREET KATHA BAZAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400009 | H0000494 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HARISH | ACHARATLAL | PAREKH | NA | NA | NA | 19 PANCHAYAT WADI.MODI BLDG.3RD FLOOR R.NO-47.BHULESHWAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | H0000497 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HAMIDA | YUSUF | DOSANI | NA | NA | NA | B/107 1ST FLOOR VINDHIA CHAL 22 MOUNT MARG ROAD BANDRA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400050 | H0000502 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| H | K | GUPTA | NA | NA | NA | 2737/13 RANJEET NAGAR MAIN PATEL ROAD NEW DELHI | INDIA | DELHI | DELHI | 110008 | H0000510 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HUKAM | CHAND | JAIN | NA | NA | NA | 336 DADABARI (EXTENSION) KOTA RAJ | INDIA | RAJASTHAN | KOTA | 324009 | H0000530 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HAR | SARUP | BANSAL | NA | NA | NA | 312 DEEPALI PITAM PURA DELHI | INDIA | DELHI | DELHI | 110034 | H0000532 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HARIBEN | A | DUDANI | NA | NA | NA | AMBAJI CHOWK NR.NAGNATHGATE JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361001 | H0000539 | Amount for unclaimed and unpaid dividend | 126.00 13-OCT-2020 |
| HANUMAN | NA | SINGH | NA | NA | NA | C/O SH JAGDISH SINGH SETHI RANIA GATE SIRSA | INDIA | HARYANA | BHIWANI | 125055 | H0000557 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HIRABHAI | DHAYABHAI | PATEL | NA | NA | NA | AT & PO KUVADAR TA & DIST BHARUCH | INDIA | GUJARAT | PALEJ | 392210 | H0000568 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| H | L | KAPUR | NA | NA | NA | B-8 F F GREEN PARK EXTN NEW DELHI | INDIA | DELHI | DELHI | 110016 | H0000569 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |

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| HARSHAL | D | INGLE | NA | NA | NA | MATESHWARI PLOT NO 170 A N-3 SECTOR CIDCO AURANGABAD | INDIA | MAHARASHTRA | AURANGABAD (MS) | 431001 | H0000573 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HARSH | VARDHAN | BHARGAVA | NA | NA | NA | 2/129 S F S OPP I I S MANSAROVER JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302020 | H0000575 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HARISH | BABU | RS | NA | NA | NA | NO 51 1ST FLOOR NAGARTHARA PET MAIN RD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | H0000581 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HEMLATA | NA | AGARWAL | NA | NA | NA | 6 IIIRD FLR SMRUTI APTS KALA PESSI STREET B/H STATE BANK SURAT | INDIA | GUJARAT | SURAT NANPURA | 395001 | H0000587 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HEM | LATA | BHATNAGAR | NA | NA | NA | SECTOR-2 FLAT NO 546 SADIQ NAGAR NEW DELHI | INDIA | DELHI | DELHI | 110049 | H0000608 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HANSHA | SURESH | SHAH | NA | NA | NA | C/O RAJU ELECTRICALS 126 KESHAV BAUG 114 PRINCESS STREET 2ND BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | H0000617 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| HEMANGINI | B | PATEL | NA | NA | NA | M/1/5 SONAL PARK VIJAYNAGAR CHAR RASTA NARANPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | H0000620 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HEMLATA | L | JAIN | NA | NA | NA | 78/4 GOPI CHAWL KIRKEE PUNE | INDIA | MAHARASHTRA | PUNE | 411003 | H0000639 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HARSHLATA | KRISHNADEV | JOSHI | NA | NA | NA | TYPE -I, 4/8, GEB COLONY, WANAKBORI T P S, GUJARAT | INDIA | GUJARAT | DAKOR | 388239 | H0000641 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| HARIRAM | ARJUN | YADAV | NA | NA | NA | A/9 S D SWAMY CHAWL HANUMAN CHOWK KAJUPADA SAKI NAKA KURLA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400072 | H0000644 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HEMANTI | CHANDRAKETU | MEHTA | NA | NA | NA | PLOT NO. 76/1, SEC. 2-A, TRIDEV SOCIETY, GANDHINAGAR. | INDIA | GUJARAT | GANDHI NAGAR | 382002 | H0000653 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HARESH | M | PATEL | NA | NA | NA | 12 TRIMURTI SOCIETY PIJ ROAD NADIAD | INDIA | GUJARAT | NADIAD | 387001 | H0000657 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HARGOVIND | N | PANCHAL | NA | NA | NA | OM SHAKTI APARTMENT 2ND FLOOR B-WING ROO BHAT WADI KISAN NAGAR NO 3 THANE | INDIA | MAHARASHTRA | THANE | 400604 | H0000660 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| HARGOVIND | N | PANCHAL | NA | NA | NA | OM SHAKTI APARTMENT 2ND FLR B-WING ROOM BHAT WADI KISAN NAGAR NO 3 THANE | INDIA | MAHARASHTRA | THANE | 400604 | H0000661 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HASMUKH | J | BAUVA | NA | NA | NA | CONGRESS HOUSE ABOVE JINNAH HALL 2ND FLOOR ROOM NO 8 GIRGAUM BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400004 | H0000678 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| HIRALAL | ZAVERCHAND | DHULLA | NA | NA | NA | 8 SHRI UMA 3RD FLOOR M PHULE ROAD GAVANPADA MULUND EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400081 | H0000681 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| HAVOVI | N | IRANI | NA | NA | NA | 31 AHMED BUILDING GUNPOWDER ROAD MAZGAON BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400010 | H0000687 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| HEENA | NA | MODASHIA | NA | NA | NA | 3 PUSHPDEEP APARTMENTS PUSHPKUNJ SOCIETY KANKRIA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380028 | H0000697 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HARSHA | NA | DESAI | NA | NA | NA | D-4 AJIT PARK APTT NR PRATIK APTT GHOD DOD ROAD SURAT | INDIA | GUJARAT | SURAT NANPURA | 395007 | H0000730 | Amount for unclaimed and unpaid dividend | 10.50 13-OCT-2020 |
| HEERABAI | BANSILAL | JAIN | NA | NA | NA | C/O. AARTI KAWAD REAL VENTURE, 1262-AGRA ROAD, ABOVE ADARSH PUSTAKALAYA, DHULE. | INDIA | MAHARASHTRA | DHULE | 424001 | H0000732 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| HITESH | G | SHAH | NA | NA | NA | 23 NAVI WADI 1ST FLOOR DADY SHETH AGIARY LANE BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | H0000737 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HARISH | CHANDRA | SINGH | NA | NA | NA | L6/41 BRUNDAVAN COLONY POST TILAK NAGAR CHEMBUR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400089 | H0000763 | Amount for unclaimed and unpaid dividend | 126.00 13-OCT-2020 |
| HARISH | D | PATEL | NA | NA | NA | OLD HUDCO 1014 NEAR BALAND SCHOOL BEHIND RANJIT NAGAR JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361005 | H0000764 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HARBANS | LAL | DHAWAN | NA | NA | NA | 131-C C C BLOCK SHALIMAR BAGH DELHI | INDIA | DELHI | DELHI | 110052 | H0000766 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| HARISH | CHANDER | JUNEJA | NA | NA | NA | 2H/8 N I T FARIDABAD HARYANA | INDIA | HARYANA | FARIDABAD | 121006 | H0000767 | Amount for unclaimed and unpaid dividend | 840.00 13-OCT-2020 |
| HEMABEN | | | NA | NA | NA | 31 GODAVARI CHAMBERS CORNER OF S V ROAD & J ADUKIA ROAD KANDIVALI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400067 | H0000778 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |
| HAFSABIBI | AYOOB | KEEKEEBHAI | NA | NA | NA | MAYET FALIA P O VARIAV DIST SURAT | INDIA | GUJARAT | SUNUALI | 394520 | H0000784 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| HAMID | NA | SAIT | NA | NA | NA | 24 VENKAT SWAMY NAIDU ROAD TASKER TOWN BANGALORE | INDIA | KARNATAKA | BANGALORE | 560051 | H0000792 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| HEMANT | R | PATEL | NA | NA | NA | C/O GOOD FORTUNE ADVISORY SERVICES P LTD K K CHAMBER 2ND FLOOR SIR P T MARG FORT BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400001 | H0000807 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |
| HEMENDRA | A | KATBAMNA | NA | NA | NA | C/O GOOD FORTUNE ADVISORY SERVICES P LTD K K CHAMBER 2ND FLOOR SIR P T MARG FORT BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400001 | H0000808 | Amount for unclaimed and unpaid dividend | 1680.00 13-OCT-2020 |
| HEMANT | H | JADHAV | NA | NA | NA | HOUSE 9 SCHEME 8 ALWAR RAJASTHAN | INDIA | RAJASTHAN | ALWAR | 301001 | H0000823 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| HEMAXI | TUSHAR | PAREKH | NA | NA | NA | 4B-35 LAXMI ESTATE CO OP HOUSING SOCIETY OLD NAGARDAS ROAD ANDHERI (EAST) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400069 | H0000833 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |

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| HARIHAR | NA | KOIRALA | NA | NA | NA | BHAVAN'S COLLEGE STAFF QTRS., OPP. INDIAN BANK, ROOM NO.155, DADABHAI ROAD, MUNSHI NAGAR, ANDHERI (WEST), MUMBAI. | INDIA | MAHARASHTRA | MUMBAI | 400058 | H0000865 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| HARJEET | SINGH | KUMAR | NA | NA | NA | 24/46-B, TILAK NAGAR, NEW DELHI. | INDIA | DELHI | DELHI | 110018 | H0000866 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| HARISH | NA | KHANAPURE | NA | NA | NA | C/O PREMIUM INVESTMENTS, SHOP NO.11, NAGAR-PARISHAD COMPLEX, CHANDRAPUR | INDIA | MAHARASHTRA | CHANDRAPUR | 442402 | H0000879 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |
| HEMANG | M | MEHTA | NA | NA | NA | 94, 1ST FLOOR, GAYATRI CHAMBERS, R.C.DUTT ROAD, VADODARA | INDIA | GUJARAT | VADODARA | 390007 | H0000924 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| ICICILIMITED | NA | NA | NA | NA | NA | 163, BACKBAY RECLAMATION, MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400023 | I0000003 | Amount for unclaimed and unpaid dividend | 504.00 13-OCT-2020 |
| ILA | NA | SHAH | NA | NA | NA | 103 JAYAMBE NAGAR SOCIETY THALTEJ AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380054 | I0000004 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |
| INDIRA | NA | PRAKASH | NA | NA | NA | C/O.P.G.RAMRAKHIANI PLOT NO:154, SECTOR:8, GANDHINAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382008 | I0000015 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| INDRANI | NA | CHAUDHURI | NA | NA | NA | C/O. P.CHAUDHURI BAJAJ ELECTRICLES LIMITED 51, M.G. ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400023 | I0000036 | Amount for unclaimed and unpaid dividend | 42.00 13-OCT-2020 |
| INDU | NA | AGARWAL | NA | NA | NA | C/O ARUN KUMAR GHEEDIA AT NEAMATPUR PO SITARAMPUR DT BURDWAN W B | INDIA | WEST BENGAL | ASANSOL | 713359 | I0000038 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ISRAR | AHMAD | SIDDQUI | NA | NA | NA | A-195/1 DEFENCE COLONY MAWANA ROAD MEERUT UP | INDIA | UTTAR PRADESH | MEERUT | 250001 | I0000048 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| IHSA | NA | BEEGOM | NA | NA | NA | ARRIATTU P O PAVUKKARA MANNAR DIST ALLEPPEY KERALA | INDIA | KERALA | PATHANAMTHITTA | 689622 | I0000051 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| INDER | NATH | KWATRA | NA | NA | NA | C/O KWATRA BROTHERS 6 TAJ ROAD SADAR BAZAR AGRA UP | INDIA | UTTAR PRADESH | AGRA | 282001 | I0000057 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| INDIRA | NA | SHARMA | NA | NA | NA | A-43 BHAKTI NAGAR I O C ROAD CHANDKHEDA AHMEDABAD | INDIA | GUJARAT | ODHAV | 382424 | I0000065 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| INDIRA | NA | SRINIVASAN | NA | NA | NA | RM NO 5 II FLR 284 CROSS CUT ROAD COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641012 | I0000066 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| INDRANI | NA | SARKER | NA | NA | NA | C/O H DASS SHARE BROKER 25/2/1 RAM KRISHNA MANDIR PATH HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711101 | I0000073 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| INDU | SHEKHAR | UPADHYAY | NA | NA | NA | 5 GUMKHANA ROAD EAST COLONY JAMALPUR MUNGER BIHAR | INDIA | BIHAR | MONGHYR | 811214 | I0000078 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ISMAIL | MOHAMMDALLY | KANGA | NA | NA | NA | 111 MAKER CHAMBERS IV NARIMAN POINT BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400021 | I0000093 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| INDIRA | SUNIILKUMAR | PATEL | NA | NA | NA | B 1 PRAHAMA FLATS NR SHREYANSNATH VASN AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | I0000102 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| INDRA | NA | SARAWGI | NA | NA | NA | C/O O P SARAWGI BIHAR ALLOY STEELS LTD PO BALKUDRA DT HAZARI BAGH BIHAR | INDIA | JHARKHAND | RAMGARH CANTT. | 829143 | I0000107 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| INDRA | NA | SODHI | NA | NA | NA | FLAT NO 30K SECTOR 37 NOIDA | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201303 | I0000108 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| INDU | NA | SHARMA | NA | NA | NA | D/2074 BASANT KUNJ NEW DELHI | INDIA | DELHI | DELHI | 110011 | I0000113 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| IQBAL | KAUR | AHUJA | NA | NA | NA | AJ 92 SECTOR II SALT LAKE CITY CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700091 | I0000121 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ISMAIL | AHMMAD | MANGERI | NA | NA | NA | AT POST DUNGARI TAL VALIA DT BHARUCH VIA ANKLESHWAR GUJARAT | INDIA | GUJARAT | RAJPARDI | 393135 | I0000126 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| INDRAPAL | NA | CHUDASAMA | NA | NA | NA | C/O D R ENTERPRISE 308 GIRIRAJ S T ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400009 | I0000128 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| INDERRAJ | L | KUMAR | NA | NA | NA | 601 JAL TARANG KISHOR KUMAR MARG JHUTARA ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400049 | I0000152 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| INDRA | NA | MUKHERJEE | NA | NA | NA | C/O WG CDR S MUKHERJEE A-6/7 VASANT VIHAR IIND FLOOR NEW DELHI | INDIA | DELHI | DELHI | 110057 | I0000156 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| INDU | NA | MALAVIYA | NA | NA | NA | A-45 SEN COLONY POWER HOUSE ROAD JAIPUR RAJ | INDIA | RAJASTHAN | JAIPUR | 302006 | I0000159 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ISHWARLAL | K | PANDYA | NA | NA | NA | C/O R V JOSHI PRATAP MANE COMPLEX A/4/622 6TH FLR LINKING RD MALAD-W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400064 | I0000165 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ISHAQ | A | QUERESHI | NA | NA | NA | A/102 SWATI SOCIETY C D BARFIWALA MARG ANDHERI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400058 | I0000190 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| INDU | NA | CHANDALYA | NA | NA | NA | C/O. L.L.CHANDALYA, 4, SUNDERWAS (NORTH), VIDHYA VIHAR COLONY, UDAIPUR. | INDIA | RAJASTHAN | UDAIPUR | 313001 | I0000196 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |
| INDRAVADAN | A | PATEL | NA | NA | NA | CHIKU PRODUCTS PO ANKLAV TA BORSAD | INDIA | GUJARAT | ANKLAVE | 388510 | I0000197 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| IRIS | NA | KUNDER | NA | NA | NA | TELESOFT SYSTEMS 112 TIRUPATI UDYOG I B PATEL ROAD GOREGAON (E) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400063 | I0000209 | Amount for unclaimed and unpaid dividend | 840.00 13-OCT-2020 |
| INDRA | NA | SIROHI | NA | NA | NA | 805-A LAPLAS MULTI STOREY BUILDING SHAHNAJAF ROAD LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | I0000217 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| INDIANBANKACINDIANBANKMUTUALFUND | NA | NA | NA | NA | NA | INDIAN BANK MUTUAL FUND 18TH FLOOR MAKER TOWER F CUFFE PARADE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400005 | I0000236 | Amount for unclaimed and unpaid dividend | 1596.00 13-OCT-2020 |
| INDERJIT | SINGH | UPPAL | NA | NA | NA | A-73 LAJPAT NAGAR SAHIBABAD NEW DELHI | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | I0000239 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| JAGDISH | RANCHODBHAI | SODHA | NA | NA | NA | C/O DEVENDRA J PATEL 30 NEHRU NAGAR SOCTY OPP RAMUDEVJI MANDIR PU ROAD NADIAD | INDIA | GUJARAT | NADIAD | 387001 | J0000007 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| JAIMIN | HARIPRASAD | PATEL | NA | NA | NA | MOHOHAR DAS'S STREET KISHA BAPA NU DEHALU NADIAD | INDIA | GUJARAT | NADIAD | 387001 | J0000011 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| JAYESHKUMAR | PARSHOTTAMBHAI | PATEL | NA | NA | NA | 8 MAGAN PARK NR GUNAJIT NAGAR MAIMANDIR ROAD NADIAD | INDIA | GUJARAT | NADIAD | 387001 | J0000026 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| JAYNTILAL | JAYSHANKAR | JOSHI | NA | NA | NA | 69 JOOYAL NAGAR NR CHANAKYAPURI SAMA ROAD BARODA | INDIA | GUJARAT | BAJWA | 391320 | J0000027 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| JOHN | XAVIER | DCOSTA | NA | NA | NA | 3RD BOOTWALA CHAWL 1ST FLR RM NO 17 SANE GUNGE JACOB CIRCLE BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400011 | J0000035 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| JYOTINDRA | NA | TRIVEDI | NA | NA | NA | 201, ANTARIKSH BUILDING, 95-96, KAKASAHEB GADGIL MARG, PRABHADEVI, MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400025 | J0000037 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| JYOTSNA | NA | PATEL | NA | NA | NA | MOTI KHADKI MAHOLEL TA NADIAD | INDIA | GUJARAT | CHAKLASI | 387330 | J0000039 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| JAGDISHKUMAR | P | HINDGU | NA | NA | NA | DRAFTSMAN MECH ENGG DEPT DD INST OF TECH NADIAD | INDIA | GUJARAT | NADIAD | 387001 | J0000045 | Amount for unclaimed and unpaid dividend | 126.00 13-OCT-2020 |
| JANAK | ANILKUMAR | DESAI | NA | NA | NA | SEVA KUNJ OPP BHAMAGRA HOSPT STATION ROAD NAVSARI | INDIA | GUJARAT | NAVASARI | 396445 | J0000051 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |
| JAYA | NA | VOUBLISETTY | NA | NA | NA | L 15 G BHARATHIDASAN COLONY K K NAGAR MADRAS | INDIA | TAMIL NADU | CHENNAI | 600078 | J0000061 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JAYANT | NA | REGE | NA | NA | NA | 104/C/12 SATIKRIPA GARODIA NAGAR GHATKOPAR E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400077 | J0000064 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| JIGNESH | NA | MAJMUDAR | NA | NA | NA | 206 GHASIRAMIS ST KHADIA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | J0000080 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| JOGENDER | SINGH | BHUSARI | NA | NA | NA | 37 WEST PUNJAB SOCTY CHAMANPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380016 | J0000087 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |
| JOSHY | JOSEPH | BABY | NA | NA | NA | 23 CHARMING APTS MINI LAND TANK ROAD BHANDUP BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400078 | J0000090 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JYOTSNA | MADHUSUDAN | MEHTA | NA | NA | NA | PLOT NO.11, NR. JAIN WADI(2ND BUNGLOW), SHAK MARKET NI GALI, B/H. BHULKA BHAVAN SCHOOL,ANAND MAHAL RO ADAJAN, SURAT. | INDIA | GUJARAT | SURAT NANPURA | 395009 | J0000099 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |
| JAGDIP | NA | BHAYANI | NA | NA | NA | P J INDUSTRY C-1,277 GIDC CHITRA BHAVNAGAR | INDIA | GUJARAT | BHAVNAGAR | 364004 | J0000105 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JAGDIPTI | KUMAR | VERMA | NA | NA | NA | FLAT NO 404 KRISHNAKUNJ APARTMENT S K NAGAR ROAD NO 8 LAST OFF EAST BORING CANAL ROAD PATNA | INDIA | BIHAR | PATNA | 800001 | J0000106 | Amount for unclaimed and unpaid dividend | 189.00 13-OCT-2020 |
| JAGROOP | | | NA | NA | NA | VASANT 77 I A R I PUSA NEW DELHI | INDIA | DELHI | DELHI | 110012 | J0000113 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JANKI | NANDAN | SHARMA | NA | NA | NA | 10 BALKESAR KUNJ BALKESWAR AGRA | INDIA | UTTAR PRADESH | AGRA | 282004 | J0000126 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JANMEJAY | NA | GOHIL | NA | NA | NA | C/O T Z GOHIL PANJARAPOL ROAD UPLETA DIST RAJKOT GUJARAT | INDIA | GUJARAT | DHORAJI | 360490 | J0000127 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JASWANT | NA | SINGH | NA | NA | NA | C/O DR M C KHANDPUR NAGINA STATION ROAD NAGINA DIST BIJNOR U P | INDIA | UTTAR PRADESH | BIJNOR | 246762 | J0000135 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JATIN | NA | DESAI | NA | NA | NA | C/O PRAVINBHAI H SHUKLA 21 TORAL SOCIETY NR PANCHRATNA SOCIETY GORWA VADODARA | INDIA | GUJARAT | VADODARA | 390016 | J0000136 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JATINDRA | NATH | DAS | NA | NA | NA | 82 B ROAD BAMUNGA CHI PO SALKIA DIST HOWRAH DIST HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711106 | J0000140 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| JAYESH | NA | PATEL | NA | NA | NA | AMI GARMENT 1075-2 GHEEKATA ROAD OPP OLD CIVIL AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | J0000162 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JAYSHREE | D | PATEL | NA | NA | NA | C/O V S PATEL SHROFF BEHIND S T STAND NADIAD | INDIA | GUJARAT | NADIAD | 387001 | J0000169 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JEEWAT | NA | DEVI | NA | NA | NA | 164 LUKER GANJ ALLAHABAD PIN : | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | J0000176 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JITEN | PURUSHOTTAM | MAJITHIA | NA | NA | NA | RAMKUTIR SWASTIK SOCIETY OPPI IRWIN HOSPITAL ROAD JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361008 | J0000186 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JITENDRA | NAGINDAS | SHAH | NA | NA | NA | MAHAVIR NAGAR JAIN SOCIETY C/3 J/105 SHANKAR LANE KANDIVLI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400067 | J0000191 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JUGAL | KISHORE | SHARMA | NA | NA | NA | 33-JUDGE NAGAR PO KHANNA NAGAR AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143004 | J0000204 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JAGBIRI | DEVI | SIRDHI | NA | NA | NA | 808 LAPLAS MULTI STOREY BUILDING SHAH NAJAF ROAD LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | J0000242 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |

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| JAGDISH | CHANDER | UBERDI | NA | NA | NA | M-5 KIRTI NAGAR NEW DELHI PIN : | INDIA | DELHI | DELHI | 110015 | J0000245 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JAGDISH | S | VADODARIA | NA | NA | NA | 1/16 NITYANAND NAGAR SAHAR ROAD ANDHERI E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400069 | J0000257 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| JAGRUT | CHHABILDAS | KOTHARI | NA | NA | NA | 6/38 J P ROAD OPP RAI OIL MILLS SHOP ANDHERI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400058 | J0000263 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JAKKULA | BAVIKATTA | SANKARAIAH | NA | NA | NA | HOUSE NO 1 3 90 VISHNUPURI KAZIPET POST WARANGAL DIST | INDIA | ANDHRA PRADESH | WARANGAL | 506003 | J0000277 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JANAKY | NA | VAIDYANATHAN | NA | NA | NA | 342 1ST FLOOR 9TH MAIN 14TH CROSS INDIRA NAGAR 2ND STAGE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560038 | J0000292 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JASBIR | KAUR | NARULA | NA | NA | NA | 119- INDRA NAGAR, HOUSING BOARD, DEHRADUN | INDIA | UTTARAKHAND | DEHRADUN | 248001 | J0000297 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JASBIR | SINGH | ARORA | NA | NA | NA | 25/227 NAIA BANS LOHAMANDI AGRA | INDIA | UTTAR PRADESH | AGRA | 282002 | J0000298 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JATINDER | PAL | SINGH | NA | NA | NA | C/O. N.S.LUTHRA II/L - 110, LAJPAT NAGAR, NEW DELHI. | INDIA | DELHI | DELHI | 110024 | J0000311 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JAYANTILAL | NA | DADHANIA | NA | NA | NA | 501 VINUS FLAT COLLEGE ROAD JUNAGADH | INDIA | GUJARAT | JUNAGADH | 362001 | J0000334 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JAYANTILAL | H | LAKHANI | NA | NA | NA | C/O LAKHANI & CO BOX 2442 12 CHAMPA GALI CROSS LANE BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | J0000335 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JAYESH | DOLATRAI | GORADIA | NA | NA | NA | 7 KAMALAJI BHUVAN SHIVAJI NAGAR NAUPADA THANE | INDIA | MAHARASHTRA | THANE | 400602 | J0000348 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JAYSHREE | NA | CHODARAJU | NA | NA | NA | H NO 162/3RT VIJAYANAGAR COLONY HYDERABAD A P | INDIA | ANDHRA PRADESH | PUNJAGUTTA (HYDERABAD) | 500457 | J0000358 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JHANSI | LAKSHMI | CHAVALI | NA | NA | NA | C/O P.D.S.PRASADA RAO, HOUSE NO. 12-11-1410/1 BOUDDHANAGAR, VARASIGUDA, SECUNDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500061 | J0000377 | Amount for unclaimed and unpaid dividend | 126.00 13-OCT-2020 |
| JITENDRA | DEVRAJ | SHAH | NA | NA | NA | B/19/304 VAISHALI NAGAR S V ROAD JOGESHWARI W BOMBAY | INDIA | MAHARASHTRA | KANDIVALI | 400102 | J0000391 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JITENDRA | MATHURADAS | LATHIYA | NA | NA | NA | SHANTI NAGAR SECTOR NO-1 BLDG NO-19 FLAT NO-204 MIRA ROAD (EAST) | INDIA | MAHARASHTRA | BHAYANDAR | 401107 | J0000397 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JWALANNA | H | A | NA | NA | NA | 532 SHANKAR MUTT ROAD K R PURAM HASSAN | INDIA | KARNATAKA | HASAN | 573201 | J0000416 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JYOTI | MAHENDRA | SHAH | NA | NA | NA | 12,DEEPTI DHAM, III FLOOR, NAHUR VILLAGE ROAD, MULUND (WEST), BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400080 | J0000422 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| JYOTI | NA | MOTILAL | NA | NA | NA | NO 3 1ST FLOOR "B" BLOCK ST PATRICKS COMPLEX BRIGADE ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560025 | J0000424 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JYOTSANA | NA | SURESH | NA | NA | NA | 4 GALA NAGAR JAMLI GALI S V ROAD BORIVALI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400092 | J0000434 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JAYA | G | GANDHI | NA | NA | NA | 203 C WING EMERALD APPTS PARSI PANCHAYAT ROAD OPP SONA UDYOG ANDHERI EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400069 | J0000436 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JYOTI | K | UDESHI | NA | NA | NA | HARINIVAS 4TH FLOOR 19 MATHEW ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400004 | J0000477 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JANAK | A | SONI | NA | NA | NA | SHARAF BAZAR MAHUVA PORT 3642% | INDIA | GUJARAT | SIHOR | 364290 | J0000479 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JANAKSINH | GOKALDAS | UDESHI | NA | NA | NA | 21 PEARL PALACE 2ND FLOOR 206-A S V ROAD SANTACRUZ (W) BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400051 | J0000482 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| JUGMANDAR | LAL | JAIN | NA | NA | NA | SWAROOP NIKET 109 SUBHASH NAGAR INDORE ROAD UJJAIN MP | INDIA | MADHYA PRADESH | UJJAIN | 456001 | J0000488 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| J | NA | PADMAVATHI | NA | NA | NA | NO 1 PONNU SAMY RD R S PARAM COIMBATORE 2 | INDIA | TAMIL NADU | COIMBATORE | 641002 | J0000492 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| JYOTIN | H | SHAH | NA | NA | NA | SANKALCHAND SHETH'S BUNGLOW OPP C T BUS STAND STAION ROAD MEHSANA | INDIA | GUJARAT | MAHESANA | 384001 | J0000497 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| JOSEPH | C | JOSE | NA | NA | NA | KANNEZHATHU THOMMENKUAM POST KARIMANNOOR THODUPUZH IDUKKI DIST KERALA | INDIA | KERALA | THODUPUZHA | 685581 | J0000500 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JYOTIKA | Y | DAVE | NA | NA | NA | CENTRAL BANK OF INDIA PETLAD ROAD BRANCH NADIAD | INDIA | GUJARAT | NADIAD | 387001 | J0000506 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| J | S | SABHARWAL | NA | NA | NA | H NO 695 PHASE 10 MOHALI DIST ROPAR PANJAB | INDIA | CHANDIGARH | CHANDIGARH | 160055 | J0000507 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JAG | MOHAN | GUPTA | NA | NA | NA | C/O 91-ANAJ MANDIR FATEHABAD DIST HISAR | INDIA | HARYANA | BHIWANI | 125050 | J0000509 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JAGADHA | NA | GOPALAN | NA | NA | NA | 117, BLOCK V, EROS GARDEN, SURAJ KUND ROAD, NEW DELHI | INDIA | DELHI | DELHI | 110044 | J0000510 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| JAIPRAKASH | NA | SINGH | NA | NA | NA | C/O SANGATI INVESTMENTS VOKLA FALIA BHUJ KUTCH | INDIA | GUJARAT | BHUJ | 370001 | J0000515 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JOSEPH | THOMAS | THAYVARIL | NA | NA | NA | S 151 GREATER KAILASH II N DELHI PIN : | INDIA | DELHI | DELHI | 110048 | J0000527 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JAYA | KANJI | VED | NA | NA | NA | CHAMPAKLAL INVEST&FINANCIAL CONSULTA REGENT CHAMBERS NARIMAN POINT BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400021 | J0000533 | Amount for unclaimed and unpaid dividend | 840.00 13-OCT-2020 |
| JAYA | PADMA | CHANDRAN | NA | NA | NA | 148 ELDAMS ROAD TEYNAMPET MADRAS | INDIA | TAMIL NADU | CHENNAI | 600018 | J0000537 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |

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| JOLLY | NA | MANDAL | NA | NA | NA | XY 31 SAROJINAGAR NEW DELHI PIN : | INDIA | DELHI | DELHI | 110023 | J0000543 | Amount for unclaimed and unpaid dividend | 336.00 13-OCT-2020 |
| J | G | PATEL | NA | NA | NA | PATEL ESTATE OPP BHULABHAI PARK POLICE CHOKI GITAMANDIR ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380022 | J0000550 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JITENDRA | G | BANE | NA | NA | NA | C/O. J.G.BANE 19 & 21 KALAPI CO-OP HSG. SOCIETY. DATTAPADA MUNICIPAL SCHOOL ROAD, BORIVLI (E), MUMBAI. | INDIA | MAHARASHTRA | MUMBAI | 400066 | J0000561 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JYOTISH | N | DANDVALA | NA | NA | NA | NR GUJARAT HIGH COURT NEVRANGPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380009 | J0000567 | Amount for unclaimed and unpaid dividend | 504.00 13-OCT-2020 |
| JANASWAMY | NA | SARASWATI | NA | NA | NA | C-6 103 VEENASAGAR COOP HSG SOCIETY LBS MARG MULUND BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400080 | J0000576 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JAGADISH | NA | VERNEKAR | NA | NA | NA | JAGADISH CLOTH STORE BYADGI PIN : | INDIA | KARNATAKA | RANEBENNUR | 581106 | J0000583 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JAHANVIKA | NA | BHATT | NA | NA | NA | 32 MADHUJIVAN SOCIETY NEAR ANKUR NARANPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | J0000589 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| JOHN | NA | MATHEW | NA | NA | NA | EXPORT IMPORT BANK OF INDIA UTI HOUSE 29 RAJAJI SALAI MADRAS | INDIA | TAMIL NADU | CHENNAI | 600001 | J0000612 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| JYOTI | P | SUKHIJA | NA | NA | NA | BK NO 85 ROOM NO 1 & 2 OPP S E S HIGH SCHOOL ULHASNAGAR DIST THANE | INDIA | MAHARASHTRA | ULHASNAGAR | 421001 | J0000618 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JITENDRA | BHASKAR | KHALE | NA | NA | NA | B 3 SHIVAI SOCIETY CHHEDA NAGAR CHEMBUR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400089 | J0000621 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JITENDRA | RAMANIKLAL | VORA | NA | NA | NA | 304 AKASH DEEP.SODAWALA LANE BORIVALI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400092 | J0000630 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JAYABEN | B | OZA | NA | NA | NA | KASBA-PRAJAPATI VAS MEHSANA | INDIA | GUJARAT | MAHESANA | 384001 | J0000631 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JADIBEN | N | OZA | NA | NA | NA | KASBA-PRAJAPATI VAS MEHSANA | INDIA | GUJARAT | MAHESANA | 384001 | J0000632 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JITENDRA | KUMAR | JAIN | NA | NA | NA | 1217,CHAHRAHAT NR JAMA MASJID DELHI | INDIA | DELHI | DELHI | 110006 | J0000644 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JANCY | CYRIAC | MATTAM | NA | NA | NA | JUMNA NAGAR PO KORATTY THRISSUR DT KERALA | INDIA | KERALA | CHALAKUDI | 680308 | J0000651 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JIGNESH | NA | SHAH | NA | NA | NA | 13/94 DATT NAGAR PRATAPNAGAR BARODA GUJARAT | INDIA | GUJARAT | VADODARA | 390004 | J0000659 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JAGDISH | NA | KHATTAR | NA | NA | NA | W-113 GREATER KAILASH PART-I NEW DELHI | INDIA | DELHI | DELHI | 110048 | J0000661 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| JAGDISH | KUMAR | GOKLANI | NA | NA | NA | AJAY SADAN JAMDAR KHANA MADHOGANJ GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | 474001 | J0000677 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JYOTI | SURESH | WATHARE | NA | NA | NA | 17 "SAHAWAS" KASHINATH DHURU ROAD DADAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400028 | J0000689 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JAVERILAL | J | VYAS | NA | NA | NA | 1/12 PANNALAL TERRACE PANDIT SOLICITUR ROAD MALAD EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400097 | J0000707 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JAYBALA | GIRISH | SHAH | NA | NA | NA | YOGIKRUPA 15/62 MANISHNAGAR FOUR BUNGLOWS J P RD ANDHERI-W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400058 | J0000713 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JYOTSHNA | VALLABHDAS | PABARI | NA | NA | NA | 401 VISHAL 1 CO OP HSG SOCT LTD OPP SONI BEHIND GARWARE SUPER MARKET OFF S V ROAD BORIVALI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400092 | J0000714 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JAGRUT | NA | SHAH | NA | NA | NA | SUKUMAR CO-OP HOUSING SOCIETY, B-3, FLAT NO-5, IST FLOOR, DAYAL DAS ROAD, VILE PARLE (EAST) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400057 | J0000724 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JAYALAKSHMI | NA | DIGUVAPALLI | NA | NA | NA | 15 GANDAKI ANUSHAKTI NAGAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400094 | J0000727 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JATIN | MANSUKHLAL | GORADIA | NA | NA | NA | HAPPY HOME DEVELOPERS RADHIKA BLDG FLAT NO 61 6TH FLR DWARKESH PARK SAIBABANAGAR BORIWALI-W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400092 | J0000730 | Amount for unclaimed and unpaid dividend | 126.00 13-OCT-2020 |
| J | MOHAN | RAO | NA | NA | NA | 1-8-430/1 UPSTAIRS CHIKKADPALLY HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | J0000738 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| JOSEPH | PATRICK | JAMES | NA | NA | NA | 1 IRFANABAD 2ND FLR 145 ST CURIL RD BANDRA-W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400050 | J0000740 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| J | NAGESWARA | RAJU | NA | NA | NA | ADE/COAL HANDLING SUB DIV III RTPP KALAMALLA VIA YERRAGUNTLA CUDDAPAH DT A P | INDIA | ANDHRA PRADESH | PRODDATUR | 516310 | J0000746 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JASWANTIBEN | GIRDHERLAL | SHAH | NA | NA | NA | SATGURU NIWAS 292/1 FLANK ROAD NR SHANMUKHANAND HALL SION EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400022 | J0000750 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| JUGAL | KISHORE | SHARMA | NA | NA | NA | NATIONAL ENTERPRISES 342 KALBADEVI RD IIIRD FLR R NO 93 BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | J0000753 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JEETENDRA | NA | MISTRY | NA | NA | NA | 20 MAULIK VILLE JODHPUR ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | J0000759 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |

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| JAYANTILAL | R | MASHRU | NA | NA | NA | NAVYUG 15-A JAGNATH PLOT DR YAGNIK ROAD RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | J0000771 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| J | MOHAMED | MUSTATAFA | NA | NA | NA | PLOT NO 7 ANBU NAGAR MADAVARAM MILK COLONY MADRAS | INDIA | TAMIL NADU | CHENNAI | 600051 | J0000781 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| JASNEEM | F | UMRETHWALA | NA | NA | NA | A/210 SHRIPAL SAGAR VIRAT NAGAR P P MARG VIRAR WEST DIST THANE | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | J0000785 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| JINENDRA | KUMAR | JAIN | NA | NA | NA | 1217 CHAHRAHAT NEAR JAMA MASJID DELHI | INDIA | DELHI | DELHI | 110006 | J0000786 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| JAYANA | D | CHAUHAN | NA | NA | NA | 754 GANJ PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411002 | J0000807 | Amount for unclaimed and unpaid dividend | 126.00 | 13-OCT-2020 |
| JASBIR | SINGH | SAHNI | NA | NA | NA | JASBIR SINGH & CO BAJAJ KHANA KOTA | INDIA | RAJASTHAN | KOTA | 324006 | J0000811 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| JAYANT | RAMESHCHANDRA | RAVAL | NA | NA | NA | BLOCK NO A/209 BORSALLI APPARTMENTS NEAR SABAR HOTEL KHANPUR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | J0000817 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| JOGINDER | PAL | UPPAL | NA | NA | NA | 755/23 JOSHI ROAD KAROL BAGH NEW DELHI | INDIA | DELHI | DELHI | 110005 | J0000823 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| JAI | SINGH | SETHIA | NA | NA | NA | SWASTIK A-1 CHAMELIWALA MARKET M I ROAD JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302001 | J0000828 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| JAYA | NARSINHA | PAI | NA | NA | NA | G-2 JUPITER II CO-OP HSG SOCIETY CHAR BUNGLOW ROAD ANDHERI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400058 | J0000832 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| JAYSHREE | M | JOSHI | NA | NA | NA | C/O. MR.M.R.THANKI, PRABHU KRUPA, 2-CHHAYA PLOT, NEAR MANDIR M.G.ROAD, PORBANDAR | INDIA | GUJARAT | PORBANDAR | 360575 | J0000833 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| JAGDESH | NA | KESWANI | NA | NA | NA | C/O., MAHESH WINES, BRAMHA PARK, SHOP NO.11, RAVINDRA NAGAR, YERAWADA, POONA | INDIA | MAHARASHTRA | PUNE | 411006 | J0000849 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| JATADHARI | NA | MODI | NA | NA | NA | DY CME SECL PO JAMUNA COLLERY DIST SHAHDOL MP | INDIA | MAHARASHTRA | MUMBAI | 400001 | J0000850 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| JAYESH | NA | SHAH | NA | NA | NA | F/612 AVISHKAR COMPLEX F TOWER OLD PADRA ROAD NEXT TO VIDYUTNAGAR VADODARA | INDIA | GUJARAT | VADODARA | 390020 | J0000854 | Amount for unclaimed and unpaid dividend | 1008.00 | 13-OCT-2020 |
| JATINDER | NA | SINDHI | NA | NA | NA | H NO1948-F SECTOR 7-C CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160019 | J0000857 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| JAYSUKHLAL | GOPALDAS | PAREKH | NA | NA | NA | 35 NANDANVAN ANSARI ROAD ABOVE HONGKONG BANK VILE PARLE WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400056 | J0000859 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| JAYANT | KUMAR | TOPPO | NA | NA | NA | HOTEL SKYLARK 248 WATER FIELD ROAD BANDRA WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400050 | J0000865 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| JYOTI | NA | GOPALKA | NA | NA | NA | 41 BHUPENDRA BOSE AVENUE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700004 | J0000879 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| JAYSUKH | NA | GHODASARA | NA | NA | NA | SWETA TOWERS BLOCK NO 10 KALAWAD ROAD NEAR BABBYLAND HOSTEL RAJKOT | INDIA | GUJARAT | RAJKOT | 360003 | J0000887 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| JAYANT | J | PATEL | NA | NA | NA | 5/20 DATTATRAYA BLDG GRANT ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400007 | J0000897 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| JIGNESH | M | SANGHVI | NA | NA | NA | 2 R V BUILDING DHARAVI ROAD NEAR SION STATION SION BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400022 | J0000933 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| JETHALAL | G | PRAJAPATI | NA | NA | NA | 10 JAI AMBE NAGAR PO MADHI TAL BARDOLI DIST SURAT | INDIA | GUJARAT | CHALTHAN | 394340 | J0000936 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| JAGMOHAN | NA | ANAND | NA | NA | NA | C/O RAJESH SAHNI RB III/11/8 CENTRAL RAI NEAR G T B STATION KOLIWADA SION WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400022 | J0000946 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| JAIKISHAN | G | PESWANI | NA | NA | NA | SATYAM INVESTMENT 13 SUKHWANI CHAMBERS 1ST FLOOR PIMPRI PUNE | INDIA | MAHARASHTRA | PUNE | 411018 | J0000952 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| JAI | MALA | JAIN | NA | NA | NA | FLAT NO 120 A AHINSA VIHAR SECTOR 9 ROHINI DELHI | INDIA | DELHI | DELHI | 110085 | J0000964 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| J | B | KRISHNAA | NA | NA | NA | 32 BHARATHI NAGAR 1ST ST III LANE T NAGAR MADRAS | INDIA | TAMIL NADU | CHENNAI | 600017 | J0000966 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| JAYESH | RASIKLAL | GAJARAWALA | NA | NA | NA | 462/8/1 VRANDAVAN CHAWL SAKAR BAZAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380002 | J0000970 | Amount for unclaimed and unpaid dividend | 126.00 | 13-OCT-2020 |
| JAYANTKUMAR | RANJITSINH | BAJARIYA | NA | NA | NA | S D SHETHIA COLLEGE NEAR KAKI DELLI MUNDRA KUTCH | INDIA | GUJARAT | MANDVI | 370421 | J0000981 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| JETHALAL | VASHRAMBHAI | PATEL | NA | NA | NA | A-9 SHIVNAGAR SOCIETY LAMBEHANUMAN ROAD SURAT | INDIA | GUJARAT | SURAT NANPURA | 395006 | J0000982 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| JAYESH | JETHALAL | PATEL | NA | NA | NA | A-9 SHIVNAGAR SOCIETY LAMBEHANUMAN ROAD SURAT | INDIA | GUJARAT | SURAT NANPURA | 395006 | J0000983 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| JEEVAN | G | KHANDERIA | NA | NA | NA | INDIANA CARPET INDUSTRIES 26 ARUN CHAMBERS TARDEO ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400034 | J0000989 | Amount for unclaimed and unpaid dividend | 189.00 | 13-OCT-2020 |
| JEEVAN | NA | KHANDERIA | NA | NA | NA | INDIAN CARPET INDUSTRIES 26 ARUN CHAMBERS TARDEO ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400034 | J0000990 | Amount for unclaimed and unpaid dividend | 126.00 | 13-OCT-2020 |
| JAYANTIBHAI | NA | MADHABHAI | NA | NA | NA | AT MOTIPURA BHAVSOR TA PO VIJAPUR DIST MEHSANA N G | INDIA | GUJARAT | DELVADA | 382870 | J0000994 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| JAYANTILAL | K | KUTTY | NA | NA | NA | NIWARA B-35 3RD FLOOR DEVIDAYAL NAGAR L B S MARG MULUND WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400080 | J0000997 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |

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| JENNIE | NA | SEBASTIAN | NA | NA | NA | C/O INDUS SECURITIES LIMITED 101 PIONEER TOWERS MARINE DRIVE COCHIN | INDIA | KERALA | COCHIN | 682031 | J0000998 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| JAYDEB | NA | AUDDY | NA | NA | NA | 17/A HALADHAR BARDHAN LANE 2ND FLOOR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700012 | J0001038 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| JOTHI | NA | KARUNAKARAN | NA | NA | NA | C/O LITTLE FLOWER MIDDLE SCHOOL PALANI DINDIGUL DIST ANNA | INDIA | TAMIL NADU | PALANI | 624601 | J0001042 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| JAGDISH | NA | BHARTIA | NA | NA | NA | BHARTIA INVESTMENTS 65 MAHATMA GANDHI RD 4TH FLR OPP HONGKON FORT BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400023 | J0001046 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| JITENDRA | NA | SONI | NA | NA | NA | B/510, MAYUR APARTMENNTS, SODAWALA CROSS LANE, S.V.ROAD, BORIVLI(WEST), MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | J0001047 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| JAVOHRA | | | NA | NA | NA | D-401 FATEH SAGAR FLATS OPP CONVENT SCHOOL FATEHGANJ VADODARA | INDIA | GUJARAT | VADODARA | 390002 | J0001059 | Amount for unclaimed and unpaid dividend | 136.50 | 13-OCT-2020 |
| JATIN | A | SHAH | NA | NA | NA | D-35, SIDDHI VINAYAK BHUVAN, KISAN NAGAR 2, WAGLE ESTATE, THANE. | INDIA | MAHARASHTRA | THANE | 400604 | J0001077 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| JYOTI | NA | MAHAJAN | NA | NA | NA | 1, RAJ BLOCK, NEAR UNION BANK, NAVEEN SHAHDARA, DELHI. | INDIA | DELHI | DELHI | 110032 | J0001085 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| JAMANA | NA | ROHATGI | NA | NA | NA | D-82, GULMAHAR PARK, NEW DELHI | INDIA | DELHI | DELHI | 110016 | J0001109 | Amount for unclaimed and unpaid dividend | 504.00 | 13-OCT-2020 |
| JYOTSNA | B | SHAH | NA | NA | NA | CHMPAKLAL INVESTMENT & FINANCIAL CONSULTANCY LTD REGENT CHAMBERS NARIMAN POINT BOMBAY 400 | INDIA | MAHARASHTRA | MUMBAI | 400021 | J0001121 | Amount for unclaimed and unpaid dividend | 336.00 | 13-OCT-2020 |
| JAGDISH | CHANDER | GARG | NA | NA | NA | HOUSE NO. 87, SECTOR-6, BAHADURGARH, HARYANA. | INDIA | HARYANA | BAHADURGARH | 124507 | J0001123 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| J | NA | SUNDARKSAN | NA | NA | NA | 7 ABHILASHA APTS BEHIND APNA BAZAAR J N ROAD MULUND (W) BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400080 | J0001124 | Amount for unclaimed and unpaid dividend | 420.00 | 13-OCT-2020 |
| JAYLAXMI | N | SHENOY | NA | NA | NA | 32 60FT AVALAHATHI MAIN ROAD GIRINAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560085 | J0001127 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| JITENDRA | A | PATEL | NA | NA | NA | MATI RATANJINI KHADAKI, DUMARAL BAZAR, NADIAD. | INDIA | GUJARAT | NADIAD | 387001 | J0001132 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| KRISHNA | KANT | SHIROMANI | NA | NA | NA | BF-26-27, " ANKUR AVENUE", FLAT NO.202, SCHEME NO.54, INDORE. | INDIA | MADHYA PRADESH | INDORE | 452010 | K0000003 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| KALANA | NA | MACHHAR | NA | NA | NA | 103 PARTH, 7-PARNAKUNJ B/H AGRAWAL ARCADE AMBAWADI CIRCLE ELLISBRIDGE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380006 | K0000013 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| KALIDAS | OMAKARNATH | KULKARNI | NA | NA | NA | 10-B JAI YOGESHWAR NAGAR SOCIETY EME ROAD NEAR SAMA BARODA | INDIA | GUJARAT | ANKLESHWAR | 393008 | K0000014 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| KAMLESHBHAI | RATILAL | PATEL | NA | NA | NA | C/O 3RD ASHAVNAGAR SOCIETY BEHIND RAHUL HOSPITAL NANA KOMBH NATH RD NADIAD | INDIA | GUJARAT | NADIAD | 387001 | K0000022 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| KANAIYALAL | BABULAL | AGRAWAL | NA | NA | NA | 158 CAMP SADAR BAZAR AHMEDABAD PIN : | INDIA | GUJARAT | AHMEDABAD | 380003 | K0000023 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| KANUBHAI | NA | ZALA | NA | NA | NA | G I I C LIMITED CHUNIBHAI CHAMBERS ASHRAM ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380009 | K0000031 | Amount for unclaimed and unpaid dividend | 336.00 | 13-OCT-2020 |
| KARAMVIR | NA | NARWAL | NA | NA | NA | APAR LTD LIGHTING DIVSN DHARAMSINGH N H NO 8 NADIAD | INDIA | GUJARAT | NADIAD | 387001 | K0000032 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| KISHOR | GOVINDRAO | GAYAKWAD | NA | NA | NA | GAYTRI KRUPA NAGAR B/H BAJWA A CABIN RLY BAJWA. DIST. BARODA | INDIA | GUJARAT | BAJWA | 391310 | K0000042 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| KLAPNATH | BRAMAMDUTT | MISHRA | NA | NA | NA | VILLAGE: DULAPUR, P.O. AANCHALPUR,. DIST.: SULTANPUR. (U.P.) | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | K0000046 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| K | P | GANESAN | NA | NA | NA | T F 4, PARSN PRASHANTHI APARTMENTS, G.K.SUNDARAM STREET, COIMBATORE. | INDIA | TAMIL NADU | COIMBATORE | 641038 | K0000056 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| K | PRAMILA | SHENOY | NA | NA | NA | 395, MATRAKRUPA, I FLOOR, 14TH MAIN, I BLOCK, III STAGE, BASAVESHWAR NAGAR, BANGALORE. | INDIA | KARNATAKA | BANGALORE | 560079 | K0000057 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| KALABEN | NA | BHUSARI | NA | NA | NA | 37 WEST PUNJAB SOCTY CHAMAN PURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380016 | K0000065 | Amount for unclaimed and unpaid dividend | 420.00 | 13-OCT-2020 |
| KALPANA | RAJAN | DESAI | NA | NA | NA | 10 MARINA APARTMENTS PALI HILL ROAD BANDRA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400050 | K0000070 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| KAMLESH | P | SHAH | NA | NA | NA | 9 MANGAL BHUVAN MANCHUBHAI ROAD MALAD E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400097 | K0000078 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| KASTURI | RANGAN | NATARAJAN | NA | NA | NA | 15 COSMOS GARDENS 460 S V PATEL ROAD BORIVALI W BOMBAY | INDIA | MAHARASHTRA | KANDIVALI | 400103 | K0000098 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |

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| KRISHANA | RANI | BAKSHI | NA | NA | NA | C/O R N DOGRA O/6 OLD RAJ BHAVAN OFFICERS FLATS SHAHIBAUG AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380004 | K0000127 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| KRISHNACHANDRA | NA | SOMANATH | NA | NA | NA | PRAGNESH KRISHNACHANDRA 12 PROFESSION COLONY SHASTRI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380009 | K0000128 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| K | NA | DEEPA | NA | NA | NA | NO 9 RANGANATHAPURAM STREET CHETPET MADRAS | INDIA | TAMIL NADU | CHENNAI | 600031 | K0000141 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| K | NA | PRAMILA | NA | NA | NA | A P 25 STAFF QTRS T N AGRICULTURAL UNIV COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641003 | K0000157 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| K | R | PALANIAPPAN | NA | NA | NA | Y/5 HOUSING UNIT SALAI ROAD WORAIYUZ TRICHY | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620003 | K0000159 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| K | S | GIRISH | NA | NA | NA | 334 OUT HOUSE 7TH MAIN ROAD H A L SECOND STAGE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560008 | K0000163 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| K | NA | SUDARSANAM | NA | NA | NA | 29 EAST CHITRA ST SRIRANGAM TRICHY | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620006 | K0000172 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| KAMLABEN | AMRUTLAL | MANIAR | NA | NA | NA | 30 KAILASH NAGAR TARDEO 4TH FLOOR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400007 | K0000215 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| KANAIYALAL | V | RUPARELIA | NA | NA | NA | B 6/17 MAHAVIR SHIKHAR L B S MARG MULUND W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400080 | K0000227 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| KANIKA | | | NA | NA | NA | 164 LUKER GANJ ALLAHABAD PIN : | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | K0000234 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| KANTA | NA | JAIN | NA | NA | NA | RP 40 MAURIYA ENCLAVE PITAM PURA DELHI | INDIA | DELHI | DELHI | 110034 | K0000237 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| KANTABEN | VRAJLAL | SHETH | NA | NA | NA | 102 SIBYLLE APARTMENT 65 WORLI HILL ROAD WORLI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400018 | K0000240 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| KANTILAL | D | PATEL | NA | NA | NA | C/O K D PATEL 12 UMIYA SOCIETY KADI | INDIA | GUJARAT | KALOL | 382715 | K0000245 | Amount for unclaimed and unpaid dividend | 42.00 | 13-OCT-2020 |
| KANTILAL | R | DOSHI | NA | NA | NA | 301 DHAN MAHAL S V ROAD MALAD WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400064 | K0000247 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| KARKALA | SRINIVASA | SHETTIGAR | NA | NA | NA | LIC OF INDIA BRANCH OFFICE BHADRAVATH | INDIA | KARNATAKA | BHADRAVATHI | 577301 | K0000256 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| KAVINDRABHAI | VASANTLAL | SHAH | NA | NA | NA | A/5 PADMALAY SHIMPOLI VILLAGE BORIVLI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400092 | K0000268 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| KESAR | SINGH | MADANSINGHBHATI | NA | NA | NA | 1/1 PRATIRAKSHA NAGAR VAKOLA BRIDGE SANTACRUZ E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400055 | K0000272 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| KEYUR | NA | GANDHI | NA | NA | NA | VC-101 DHAN MAHAL S V ROAD MALAD WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400064 | K0000276 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| KHEMCHAND | MANCHHALALJI | JAIN | NA | NA | NA | C/O R HITESHKUMAR SWADESHI MARKET BLDG CAVEL ST III FLR RM 207 BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | K0000279 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| KIRTI | MANGALDAS | SHAH | NA | NA | NA | RAJKIRAN APPARTMENT BLOCK 11 JAYSHRI NAGAR S T ROAD JUNAGADH SAU | INDIA | GUJARAT | JUNAGADH | 362001 | K0000297 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| KIRTIKUMAR | MANGALDAS | SHAH | NA | NA | NA | RAJKIRAN APPARTMENT BLOCK 10 JAYSHRI NAGAR S T ROAD JUNAGADH SAU | INDIA | GUJARAT | JUNAGADH | 362001 | K0000302 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| KNMUDBEN | NA | AKBOTE | NA | NA | NA | C/O V R AKBOTE PLOT NO 1702/1 SECTOR 2 D GANDHINAGAR | INDIA | MAHARASHTRA | MUMBAI | 400001 | K0000314 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| KOKILA | B | SHAH | NA | NA | NA | 1052 SUNDER SHAH'S KHADKI NR SARANGPUR GATE B/H POLICE CHOKI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | K0000316 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| KRISHNA | NA | KUMAR | NA | NA | NA | C/O BABULAL SARRAF SARRAFA BAZAR KHERLI ALWAR RAJASTHAN | INDIA | RAJASTHAN | KERLI | 321606 | K0000329 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| KRISHNA | NA | KUMARI | NA | NA | NA | HOUSE NO 4690 STEET NO 49 VISHNU MANDIR MARG KAROL BAGH NEW DELHI | INDIA | DELHI | DELHI | 110005 | K0000330 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| KULBIR | SINGH | KAMBOJ | NA | NA | NA | MADHAV HOUSE SANJAULI SHIMLA HP | INDIA | HIMACHAL PRADESH | SIMLA | 171006 | K0000340 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| KUNAL | NA | ZAVERI | NA | NA | NA | MAHALAXMI NIWAS GR FLOOR B BLOCK ST FRANCIS ROAD VILE PARLE W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400056 | K0000346 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| KUNDABEN | NANDLAL | PARIKH | NA | NA | NA | 25/26 KETKI BHUVAN CALICO MILLS PREMISES O/S JAMALPUR GATE AHMEDBAD | INDIA | GUJARAT | AHMEDABAD | 380022 | K0000347 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| KUSUM | NA | SHRIVASTAVA | NA | NA | NA | SHINDEKI CHHATRI SHINDEKI CHHAWANI LASHKAR GWALIOR M P | INDIA | MADHYA PRADESH | GWALIOR | 474001 | K0000354 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| K | NA | BHAGCHANDANI | NA | NA | NA | FLAT NO 229 POCKET-C SFS FLATS SHEIKH SARAI PHASE-I NEW DELHI | INDIA | DELHI | DELHI | 110017 | K0000362 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| K | K | BATHLA | NA | NA | NA | B 41/5 RAMESH NAGAR D S NEW DELHI PIN : | INDIA | DELHI | DELHI | 110015 | K0000374 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| K | K | BHASI | NA | NA | NA | KOOTTUNKAL JANATHA BEACH ROAD CHERAI | INDIA | KERALA | PERUMBAVOOR | 683514 | K0000375 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| K | K | KHURANA | NA | NA | NA | A 118 PANDARA ROAD NEW DELHI PIN : | INDIA | DELHI | DELHI | 110003 | K0000376 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| K | NA | KRISHNAN | NA | NA | NA | NO 23 2ND MAIN 2ND CROSS SHAMANNA GOWDA LAYOUT ULSOOR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560008 | K0000380 | Amount for unclaimed and unpaid dividend | 110.25 | 13-OCT-2020 |

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| K | LALITH | KUMAR | NA | NA | NA | 113/2, (NEW # 184), 2ND FLOOR, M.S.KOLI STREET,ROYAPURAM, CHENNAI. | INDIA | TAMIL NADU | CHENNAI | 600013 | K0000384 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| K | N | RSASTRY | NA | NA | NA | NO 6 3RD CROSS MUNISWARA BLOCK PALACE GUTTAHALLI BANGALORE | INDIA | KARNATAKA | BANGALORE | 560003 | K0000393 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| K | N | RAVINDRA | NA | NA | NA | SREENIVASA CINE CHAMBERS S B M ROAD CHITRADURGA | INDIA | KARNATAKA | CHITRADURGA | 577501 | K0000394 | Amount for unclaimed and unpaid dividend | 42.00 13-OCT-2020 |
| K | NA | PANT | NA | NA | NA | A4/3 INDRA LOK ESTATE CALCUTTA PIN : | INDIA | WEST BENGAL | KOLKATA | 700002 | K0000398 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| K | R | SARUOTHAMAN | NA | NA | NA | XUU/197 JAYADEV SANDO GOPALAN ROAD COCHIN | INDIA | KERALA | COCHIN | 682002 | K0000409 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| K | S | NAGARAJ | NA | NA | NA | NO.801/31, I A MAIN, BEHIND POLICE STATION, VYALIKAVAL, BANGALORE. | INDIA | KARNATAKA | BANGALORE | 560003 | K0000414 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| K | S | RAJENDRAKUMAR | NA | NA | NA | JOINT SECRETARY, MINISTRY OF STEEL, UDYOG BHAVAN, NEW DELHI | INDIA | DELHI | DELHI | 110011 | K0000416 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| K | NA | SANTHAMANI | NA | NA | NA | 22 5TH MAIN ROAD SANKAR LAYOUT LAKSHMIPURAM PEELAMEDU PO COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641004 | K0000420 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KABERI | NA | POLLEY | NA | NA | NA | 25/2/1 RAM KRISHNA MANDIR PATH HOWRAH PIN : | INDIA | WEST BENGAL | HOWRAH | 711101 | K0000436 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KACHARALAL | N | PATEL | NA | NA | NA | 7 NATHALAL PARK RANIP AHMEDABAD | INDIA | GUJARAT | ODHAV | 382480 | K0000438 | Amount for unclaimed and unpaid dividend | 126.00 13-OCT-2020 |
| KAILASH | NA | SHARMA | NA | NA | NA | 1 NEW PALASIA INDORE M P | INDIA | MADHYA PRADESH | INDORE | 452001 | K0000444 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KALAVATI | NA | SHUKLA | NA | NA | NA | 1 MAYUR COLONY NAVRANGPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380009 | K0000455 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KALYAN | NA | ROY | NA | NA | NA | 33 B SRI MOHAN LANE CALCUTTA PIN : | INDIA | WEST BENGAL | KOLKATA | 700026 | K0000469 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KALYAN | SANKAR | DE | NA | NA | NA | 9/1/1A GOURI BARI LANE CALCUTTA PIN : | INDIA | WEST BENGAL | KOLKATA | 700004 | K0000470 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KAMALA | NA | GOPAL | NA | NA | NA | 71 KAILASH VIHAR NEAR INCOME TAX OFFICE CITY CENTRE GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | 474011 | K0000481 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KAMALAKAR | NA | JOSHI | NA | NA | NA | RAMANBAG COOP HSG SOC 353 SHANIWAR PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411030 | K0000486 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KAMALAMMA | NA | NADELLA | NA | NA | NA | BHPV TOWN SHIP E 64 VISAKHAPATNAM PIN : | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530012 | K0000489 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KAMLA | NA | DEVI | NA | NA | NA | FLAT NO 433 JAGDISH ENCLAVE DEVI MANDAP ROAD RATU ROAD RANCHI | INDIA | JHARKHAND | RANCHI | 834005 | K0000496 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| KAMLESH | NA | KOTHARI | NA | NA | NA | KARMA KSHETRA B 1 WING 2/24 NEAR SHANMUKHANAND HALL SION SION BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400022 | K0000510 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| KAMLESH | NA | SHARMA | NA | NA | NA | 182/2 PREM NAGAR OPP RAJ CINEMA GURGAON HARYANA | INDIA | HARYANA | GURGAON | 122001 | K0000516 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KAMLESH | VANECHAND | MEHTA | NA | NA | NA | MAHAVIR LAXMINAGAR SOCTY NEAR ALPHA PRI SCHOOL JUNAGADH | INDIA | GUJARAT | JUNAGADH | 362001 | K0000517 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KANAN | NA | SHAH | NA | NA | NA | 670 KOTHARI POLE GANDHI ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | K0000529 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KANCHAN | DEVI | GODIKA | NA | NA | NA | GODIKA BHAWAN 2796 GHEE WALON KA RASTA JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302003 | K0000530 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| KANCHANLATA | NA | RASTOGI | NA | NA | NA | C/O RASTOGI VASTRALAY CHOWK PATNA CITY PATNA CITY BIHAR | INDIA | BIHAR | PATNA | 800008 | K0000538 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| KANTAGAURI | MOHANLAL | LALANI | NA | NA | NA | VIMAL UNION PARK 4 JALARAM UNIVERSITY ROAD RAJKOT | INDIA | GUJARAT | RAJKOT | 360005 | K0000556 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KANTIBHAI | SHANKARBHAI | PATEL | NA | NA | NA | LIMDISHERI AT&PO SIMARDA TA PETLAD DIST KAIRA GUJ | INDIA | GUJARAT | DHARAMRAJ | 388485 | K0000559 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KANTIBHAI | SOMABHAI | PARMAR | NA | NA | NA | Q NO 763 KRIBHCO TOWN SHIP PO KRIBHCO NAGAR DIST SURAT GUJARAT | INDIA | GUJARAT | SUNUALI | 394515 | K0000560 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KAPIL | NA | DAYAL | NA | NA | NA | H-299 DDA FLATS NARAINA VIHAR NEW DELHI | INDIA | DELHI | DELHI | 110028 | K0000575 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KARNI | SINGH | RATHORE | NA | NA | NA | E-32, SIDDHARTH NAGAR, SECTOR - 13, MALVIYA NAGAR, JAIPUR(RAJ.). | INDIA | RAJASTHAN | JAIPUR | 302017 | K0000580 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KAVITA | NA | CHATURVEDI | NA | NA | NA | H.I.G.-13, ASHOK-VIHAR COLONY, PAHARIA, VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221007 | K0000593 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| KAVITA | NA | GUPTA | NA | NA | NA | HOUSE NO 9 BLOCK C-2 GLASS FACTORY COLONY BAHADURGARH ROHTAK | INDIA | HARYANA | BAHADURGARH | 124507 | K0000594 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KETAN | R | MEHTA | NA | NA | NA | B-44 TWIN HOUSE COLONY VIKHROLI PARK SITE BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400079 | K0000611 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KHURSHID | ABDULHAMID | SHAIKH | NA | NA | NA | 191B GAJANAN VASAHAT SHRIRAMPUR DIST AHMEDNAGAR | INDIA | MAHARASHTRA | SHRIRAMPUR | 413709 | K0000622 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| KIRAN | NA | GUPTA | NA | NA | NA | 297/5 RAJA PRAK JAIPUR PIN : | INDIA | RAJASTHAN | JAIPUR | 302004 | K0000632 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| KIRAN | NA | PURI | NA | NA | NA | C/O DR S K PURI 59 R MODEL TOWN SONIPAT HARYANA | INDIA | HARYANA | SONEPAT | 131001 | K0000637 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |

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| KISHAN | KUMAR | BIDASARIA | NA | NA | NA | C/O KUSUM STEELS LTD 109 GIRISH GHOSH ROAD LILUAH HOWRAH W B | INDIA | WEST BENGAL | BELURMATH | 711204 | K0000661 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| KISHORE | H | BADANI | NA | NA | NA | 32 PRINCESS STREET SHARAF MANSION 4TH FLOOR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | K0000673 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| KOLLI | NA | KRISHNARAO | NA | NA | NA | S/O SATYANARAYANA ZAMIDMTAKURRU VIA VENTPAPRAGADA KRISHNA DT A P | INDIA | ANDHRA PRADESH | NUZVID | 521263 | K0000684 | Amount for unclaimed and unpaid dividend | 126.00 | 13-OCT-2020 |
| KRISHAN | KISHORE | DHAWAN | NA | NA | NA | 64 RINI ROAD LAIPATNAGAR III NEW DELHI PIN : | INDIA | DELHI | DELHI | 110024 | K0000692 | Amount for unclaimed and unpaid dividend | 126.00 | 13-OCT-2020 |
| KRISHAN | KUMAR | MARWAHA | NA | NA | NA | 17, DDA SFS FLATS, ASHOK VIHAR, PHASE - 4, DELHI. | INDIA | DELHI | DELHI | 110052 | K0000695 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| KRISHNA | NA | BHURARIA | NA | NA | NA | J 12/34 C 4 BALBHADRA COLONY DHOOP CHANDI VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221002 | K0000701 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| KRISHNA | KUMAR | BHATNAGAR | NA | NA | NA | Q NO 486 C D RAMPUR COLONY PO JAMALPUR DIST MUNGER BIHAR | INDIA | BIHAR | MONGHYR | 811214 | K0000711 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| KRISHNA | KUMARI | DALADUGU | NA | NA | NA | C/O, MUDDANA SUBBA RAO, 1-2-42 JKC NAGAR, GUNTUR ANDHRA PRADESH | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | K0000713 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| KRISHNA | MURTHY | KC | NA | NA | NA | ASST LABOUR OFFICER O/O ASST COMMISSIONER OF LABOUR NIZAMABAD AP | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | K0000718 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| KRISHNAN | NAIR | VN | NA | NA | NA | LAKSHADWEEP PWD WILLINGDON ISLAND COCHIN | INDIA | KERALA | COCHIN | 682003 | K0000729 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| KRISHNARAO | NA | KOLLI | NA | NA | NA | S/O SATYANARAYANA ZAMIDIMTAKURRU VIA VENTRAPRAGADA KRISHNA DT A P | INDIA | ANDHRA PRADESH | NUZVID | 521263 | K0000730 | Amount for unclaimed and unpaid dividend | 126.00 | 13-OCT-2020 |
| KULDIP | NA | SINGH | NA | NA | NA | H NO 914 SECTOR 14 URBAN ESTATE SANIPAT | INDIA | HARYANA | SONEPAT | 131001 | K0000737 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| KULVINDER | SINGH | TULI | NA | NA | NA | 23 NEW MARKET WEST PATEL NAGAR NEW DELHI | INDIA | DELHI | DELHI | 110008 | K0000739 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| KUNDAMVEETIL | RAJAN | NAMBIAR | NA | NA | NA | SARAVANAMM 7-17 HOUSING COLONY MALAPARAMBA CALICUT KERALA | INDIA | KERALA | CALICUT | 673009 | K0000758 | Amount for unclaimed and unpaid dividend | 110.25 | 13-OCT-2020 |
| KUSUM | NA | PODDAR | NA | NA | NA | 59/119 BIRHANA ROAD KANPUR PIN : | INDIA | UTTAR PRADESH | KANPUR | 208001 | K0000773 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| KAVITA | NA | LALWANI | NA | NA | NA | ER. R.K.LALWANI MANISH APARTMENT 68/128, SANEWADI AUNDH PUNE | INDIA | MAHARASHTRA | PUNE | 411007 | K0000790 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| KUNTI | NA | LALWANI | NA | NA | NA | ER. R.K. LALWANI MANISH APARTMENT 68/128, SANEWADI AUNDH PUNE | INDIA | MAHARASHTRA | PUNE | 411007 | K0000792 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| KAVITA | NA | LALA | NA | NA | NA | 19A,REBELLO HOUSE 7TH FLOOR 132 HILL RD BANDRA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400050 | K0000806 | Amount for unclaimed and unpaid dividend | 420.00 | 13-OCT-2020 |
| KISHIN | JIVATRAM | SHAMDASANI | NA | NA | NA | 408, MISTRY CHAMBER, 4TH FLOOR, NR. STRAND CINEMA, COLABA, BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400005 | K0000808 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| KRISHNA | PRAHLAD | PATEL | NA | NA | NA | 107 JAY SADGURU GAJANAN ROAD NARIMAN ROAD VILE PARLE E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400057 | K0000832 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| KARIMPIL | SACHARIAH | MATHEW | NA | NA | NA | 95/332 D S PHALKE ROAD DADAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400014 | K0000833 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| KARIPINENI | RATNA | SEKHAR | NA | NA | NA | K RATNA SEKHAR 33 WAHABNAGAR SICH VILLAGE SECUNDERBAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | K0000834 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| K | VASANTA | KOKILA | NA | NA | NA | NO 3 III CROSS SHANKARPURAM BANGALORE | INDIA | KARNATAKA | BANGALORE | 560004 | K0000841 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| KANTILAL | NA | DEVRAJ | NA | NA | NA | KANTILAL DEVRAJ MORLIDHAR SOC NO 2 BLOCK NO 20B JUNAGADH | INDIA | GUJARAT | JUNAGADH | 362001 | K0000852 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| KSHAMA | L | NIMKAR | NA | NA | NA | A/23 KRISHNA SARASWATI BABASAHEB JOSHI MARG DOMBIVALI EAST | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | K0000870 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| KRISHAN | NA | MURARI | NA | NA | NA | 898 SECTOR 17 B GURGUAN | INDIA | HARYANA | GURGAON | 122001 | K0000876 | Amount for unclaimed and unpaid dividend | 42.00 | 13-OCT-2020 |
| KAMLESH | VANARAVANDAS | GOKANI | NA | NA | NA | 27, BRINDAVAN BLDG 12TH KHETWADI LANE BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400004 | K0000890 | Amount for unclaimed and unpaid dividend | 194.25 | 13-OCT-2020 |
| KRISHAN | LAL | TUTEJA | NA | NA | NA | 65 OLD GUPTA COLOLNY DELHI | INDIA | DELHI | DELHI | 110006 | K0000894 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| KALPANA | NA | KISHORE | NA | NA | NA | 1/3 REFINERY TOWNSHIP PO JAWAHARNAGAR DIST VADODARA | INDIA | GUJARAT | BAJWA | 391320 | K0000902 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| KALPAK | NA | RASTOGI | NA | NA | NA | C-9 PANCHGINI APARTMENTS NR JODHPUR VILLAGE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | K0000905 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| KOKILA | R | SANGHAVI | NA | NA | NA | CHANDRA BHUVAN 3RD FLOOR 11 13 IST PARASIWADA V P ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400004 | K0000910 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| K | V | RAMANAREDDY | NA | NA | NA | 5 JYOTHI COLONY 108 BAZAR KAKAGUDA SECUNDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | K0000917 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| KAMAL | NA | AGARWAL | NA | NA | NA | 7/98 TILAK NAGAR KANPUR PIN : | INDIA | UTTAR PRADESH | KANPUR | 208002 | K0000926 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |

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| KANDERP | V | PARIKH | NA | NA | NA | 2/3 AASOPALAV APART OPP CAMA HOTEL KHANPUR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | K0000933 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KUNDAN | M | SHAH | NA | NA | NA | A/504 PREMNAGAR BLDG NO 5 S V P ROAD BORIVALI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400092 | K0000942 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KIRTI | KUMAR | TIWARI | NA | NA | NA | HOUSE NO 471 STREET NO 10 SADAR BAZAR JABALPUR (MP) | INDIA | MADHYA PRADESH | JABALPUR | 482004 | K0000952 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| KIRAN | NA | BANG | NA | NA | NA | C/O RAMNARAYAN BANG VAZIRABAD KALAMANDIR ROAD NANDED | INDIA | MAHARASHTRA | NANDED | 431601 | K0000955 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KAUSHAL | KUMAR | SHARMA | NA | NA | NA | 8/33 PUNJABI BAGH EAST N DELHI | INDIA | DELHI | DELHI | 110001 | K0000975 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| KETKI | M | MORE | NA | NA | NA | NEW INDIA STAFF QUTS B-5/7A C D BURTIWALA LANE ANDHERI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400058 | K0000979 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KOSHI | NA | THAWANI | NA | NA | NA | 8 JOY PALACE, 4TH FLOOR, 29TH ROAD, BANDRA (WEST), MUMBAI. | INDIA | MAHARASHTRA | MUMBAI | 400050 | K0000990 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| KOTTA | PADY | NARAYANAN | NA | NA | NA | 17 MEERA SHYAM GOSHALA ROAD MULUND WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400080 | K0000991 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KAILASH | PRASAD | MODI | NA | NA | NA | 5 CANTONMENT ROAD CUTTACK ORISSA | INDIA | ORISSA | CUTTACK | 753001 | K0000998 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KAMAL | OMPRAKASH | CHOPRA | NA | NA | NA | 19 GANDHI NIVAS SIDDHHANATH MARG VADODARA | INDIA | GUJARAT | VADODARA | 390001 | K0001002 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KISHIN | H | ROHRA | NA | NA | NA | PLOT NO 127 FLAT NO 6 SHERE PUNJAB COLONY MAHAKALI CAVES ROAD ANDHERI [E] MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400093 | K0001004 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KAMAL | B | DALAL | NA | NA | NA | 147 LOHAR CHAWL TAWAWALA BIDG 3RD FLOOR R NO 54 BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | K0001036 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KANISH | VALLABHDAS | PABARI | NA | NA | NA | 401 VISHAL I COOP HSG SOCIETY OPP SONI WADI B/H GARWARE SUPER MKT CHILDREN VILLA RD BORIVALI W | INDIA | MAHARASHTRA | MUMBAI | 400092 | K0001038 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| K | PHILIP | MOSES | NA | NA | NA | 18 KAMBER STREET EAST TAMBARAM MADRAS | INDIA | TAMIL NADU | CHENNAI | 600059 | K0001048 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KUMUDA | NA | NARAYAN | NA | NA | NA | 309, PRIYADARSHINI APARTMENTS, 13TH CROSS, INDIRANAGAR II STAGE, BANGALORE. | INDIA | KARNATAKA | BANGALORE | 560038 | K0001077 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KOMAL | NA | MUNDADA | NA | NA | NA | C/O GIRDHAR DASJI MUNDADA 15-7-302 BEGUM BAZAR HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | K0001084 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| KUSUM | NA | AGRAWAL | NA | NA | NA | C/O. M.P.AGRAWAL, CHOWK, VARANASI. | INDIA | UTTAR PRADESH | VARANASI | 221001 | K0001087 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KAMLESH | R | MEHTA | NA | NA | NA | SAM INVESTMENT 203 JANKI CHAMBERS MAHURAT POLE MANEK CHOWK AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | K0001090 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KALPANA | VINOD | MEHTA | NA | NA | NA | TS/65 MARKET ROAD KHADKI PUNE | INDIA | MAHARASHTRA | PUNE | 411003 | K0001102 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| KISHORI | LAL | RAMUKA | NA | NA | NA | C/O K L RAMUKA HUF M 4 3 BANGUR NAGAR GOREGAON WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400090 | K0001106 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| KETAN | J | BAVADIYA | NA | NA | NA | ROOM NO 28 VISHWAKARMA SOCIETY VEJALPUR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380051 | K0001121 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KAMLABEN | M | OZA | NA | NA | NA | KASBA PRAJAPATI VAS MEHSANA | INDIA | GUJARAT | MAHESANA | 384001 | K0001130 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| K | R | SURESH | NA | NA | NA | NO.21,GROUND FLOOR I MAIN ROAD VYALIKAVAL BANGALORE | INDIA | KARNATAKA | BANGALORE | 560003 | K0001134 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KANTABEN | AMBALAL | PATEL | NA | NA | NA | 4,JAGAT DARSHAN SOC. OPP KASIBA SOC. RANIP AHMEDABAD | INDIA | GUJARAT | ODHAV | 382480 | K0001136 | Amount for unclaimed and unpaid dividend | 126.00 13-OCT-2020 |
| KISHORE | P | IYER | NA | NA | NA | D/96 3RD FLOOR MULUND DARSHAN GURU GOBIND SINGH MARG MULUND COLONY BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400082 | K0001137 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| KAMAL | KISHORE | BANG | NA | NA | NA | 31 DADI SETH AGIRYEANC PURSHOTTAM NIWAS IIND FLOOR R N 11 BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | K0001151 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KUNAL | NA | KHATTAR | NA | NA | NA | W-113 GREATER KAILASH PART-I NEW DELHI | INDIA | DELHI | DELHI | 110048 | K0001163 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| KAMLESH | G | MITTAL | NA | NA | NA | G 11 POOJA FLATS NR VASUNDHARA COLONY GULBHAI TAKRA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | K0001166 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KAMLA | V | MAKHIJA | NA | NA | NA | 21 SHIVDHAM 16TH RAMAKRISHNA MISSION ROA SANTACRUZ WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400054 | K0001191 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KAMLA | NA | DHAGAT | NA | NA | NA | G 8/10 NORTH T T NAGAR BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462003 | K0001208 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KAILASH | NA | SHARMA | NA | NA | NA | B/505 SHIVALAYA C S COMPLEX ROAD NO 2 DAHISAR (E) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | K0001209 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| K | NA | SABAPATRY | NA | NA | NA | 212 2ND AGRAHARAM SALEM | INDIA | TAMIL NADU | SALEM | 636001 | K0001214 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |

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| KETAN | B | SHAH | NA | NA | NA | 5 GUPTA NIWAS 103 AAREY ROAD GOREGAON WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400062 | K0001218 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| KAUSHIKA | P | SHAH | NA | NA | NA | 5 GUPTA NIWAS 103 AAREY ROAD GOREGAON WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400062 | K0001219 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| KIRAN | NA | AGARWAL | NA | NA | NA | 2759/5 HAMILTON ROAD BUBNA MARKET MORI GATE DELHI | INDIA | DELHI | DELHI | 110006 | K0001224 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KAMAL | KISHORE | HARKUT | NA | NA | NA | 21-3-511 MOOSA BOWLI HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | K0001260 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KETAN | J | BAVADIYA | NA | NA | NA | ROOM NO 28 VISHWAKARMA SOCIETY VEJALPUR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380051 | K0001267 | Amount for unclaimed and unpaid dividend | 336.00 13-OCT-2020 |
| KAMAL | S | MEHTA | NA | NA | NA | NIMISH SHAH 6 GUNBOW STREET 7 MANGROL MANSION FORT BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400001 | K0001270 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| KUSUM | NA | SINGH | NA | NA | NA | SS-1924(NEAR VINITA PCO) SECTOR-H L D A COLONY KANPUR ROAD ASSHIANA LUCKNOW (UP) | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | K0001271 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| K | NA | NAMMALWAR | NA | NA | NA | 22-72-20/A UPSTAIRS CHATRAJUVARI STREET VISAKHAPATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530001 | K0001277 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| KALPESH | NA | SHAH | NA | NA | NA | 54 MANI BHUVAN 4TH FLOOR HUGHES ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400007 | K0001278 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KOKILA | SUDHIR | SHETH | NA | NA | NA | 2 HEMA APPARTMENT JYOSERPARK BUS STAND NR WATER TANK PALDI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | K0001279 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KALPANA | NA | SARKAR | NA | NA | NA | Y-2, ZONAL CENTRE, SAGARBHANGA, DURGAPUR WEST BENGAL. | INDIA | WEST BENGAL | DURGAPUR | 713211 | K0001280 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| K | NA | JAYAPRAKASH | NA | NA | NA | 3 SHANKAR JYOTHI 10TH ROAD CHEMBUR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400071 | K0001281 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KRISHNENDU | NA | MITRA | NA | NA | NA | C/O BARUN KUMAR MITRA STATION PALLY (DANKUNI RLY SIDING) PO DANKUNI DIST HOOGHLY | INDIA | WEST BENGAL | BELURMATH | 711224 | K0001282 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KAMLESH | A | SHAH | NA | NA | NA | KHEDAWAL NI KHADKI DAKOR GUJARAT | INDIA | GUJARAT | DAKOR | 388225 | K0001296 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KARRA | VENKAT | REDDY | NA | NA | NA | MADRAS FERTILIZERS LTD 44 SHANTI NAGAR MASAB TANK HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | K0001298 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KASANAGOTTU | NA | KEDARINATH | NA | NA | NA | H NO 1-4-88 PARIPALLI STREET GEETHABAVAN ROAD SIDDIPET DT MEDAK AP | INDIA | ANDHRA PRADESH | MEDAK | 502103 | K0001303 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KULDEEP | NA | GUPTA | NA | NA | NA | A-1 SETHI COLONY JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302004 | K0001304 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KISHORBHAI | M | KANKANI | NA | NA | NA | 314, VAKHAR BHUG SANGALI WADALA | INDIA | MAHARASHTRA | SANGLI | 416416 | K0001308 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KISHOR | RAMCHANDRA | TARKAR | NA | NA | NA | KANJUR SHAYDRI CO OP HSG. 1/10 CHARCH ROAD, SHIV KRUPA NAGAR KUNJUR MARG, BHANDUP [EAST] MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400012 | K0001322 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| K | S | GOPALASWAMY | NA | NA | NA | 21-A NEW AKASHGANGA 21ST FLOOR 89 B D ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400026 | K0001323 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KAMLESH | KUMAR | JAIN | NA | NA | NA | 14/1 NIMTALLA GHAT STREET 1ST FLOOR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700006 | K0001333 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KAMAL | MADHAV | MUKHERJEE | NA | NA | NA | 14/1 BECHARAM CHATTERJEE ROAD OPPSITE VIDYA SAGAR HOSPITAL BEHALA CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700034 | K0001341 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| KIRAN | NA | AGARWAL | NA | NA | NA | H NO 3/6/305/54 AVANTINAGAR BASHEER BOSH HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | K0001342 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| K | P | AHUJA | NA | NA | NA | KISHINDAS PARSARAM 201 SHREE KRISHNA CLOTH MARKET VITHALWADI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | K0001347 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| K | V | RAMANAREDDY | NA | NA | NA | C/O GRK & CO INVESTMENT CONSULTANTS 207 LINGAPURLA BUILDE AMRUTHA ESTATE HIMAYATHNAGAR HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | K0001355 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KALPANA | M | KOTHARI | NA | NA | NA | 203 SHASTRI HALL NEW BLDG 2ND FLOOR TARDEO ROAD NANA CHOWK BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400007 | K0001361 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KUBRA | SAEED | USMANI | NA | NA | NA | H.O.C.COLONY TYPE-III 33/3 PO RASAYANI DIST RAIGAD | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401207 | K0001366 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KOKILA | PRAVINCHANDRA | SHAH | NA | NA | NA | G-204 VIKRAM APARTMENTS NEW MANEKLAL ESTATE GHATKOPAR (W) BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400086 | K0001372 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| K | B | BROACHWALA | NA | NA | NA | 203 AKASHGANGA BACHANI NAGAR ROAD MALAD EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400097 | K0001395 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| K | V | VINODKUMAR | NA | NA | NA | C/37 JEEVANPUSHPA VISHNU NAGAR N S S ROAD DOMBIVLI WEST | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | K0001398 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KOYELI | NA | SEN | NA | NA | NA | B81 MAKER KUNDAN GARDENS JUHU ROAD SANTACRUZ WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400049 | K0001399 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |

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| KIRTI | T | MEHTA | NA | NA | NA | 406 SHUBH SANDESH 16 HANSRAJ LANE BYCULLA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400027 | K0001402 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| KIRTI | KUMAR | VASTIMALJAIN | NA | NA | NA | C/O DHI GENERAL STORES SATAYNARAYAN ROAD MAIN BAZAR PETH ROHA RAIGAD | INDIA | MAHARASHTRA | DADAR (KOLABA) | 402109 | K0001423 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KOKILA | SURENDRA | SHAH | NA | NA | NA | PUSHPAK, PRAKASH NAGAR, SERI NO.3, VERAVAL. | INDIA | GUJARAT | VERAVAL | 362265 | K0001432 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KINNARI | ARUN | DALAL | NA | NA | NA | 330 PARADISE COMPLEX SAYAJI GUNJ BARODA | INDIA | GUJARAT | VADODARA | 390005 | K0001433 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KALPNA | J | SANGHVI | NA | NA | NA | C/O MAHAVIR FURNITURE SONI WADI NEAR BUS STAND MADHAPAR | INDIA | GUJARAT | BHUJ | 370020 | K0001441 | Amount for unclaimed and unpaid dividend | 336.00 13-OCT-2020 |
| KUTBUDDIN | A | KOTHARI | NA | NA | NA | BABULA TANK ROAD SHERIAR BAUG 'A' BLOCK 2ND FLOOR FLAT NO 6 BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400009 | K0001446 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| K | NA | RAMESH | NA | NA | NA | 17-748 ALUR ROAD ADONI | INDIA | ANDHRA PRADESH | ADONI | 518301 | K0001457 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| K | VISHWANATHA | KARANTHA | NA | NA | NA | NO.55, GANESHA KRIPA II ST, VIVEKANANDA NAGAR, BANASHANKARI III STAGE, BANGALORE | INDIA | KARNATAKA | BANGALORE | 560085 | K0001460 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| KAVITA | G | AGNANI | NA | NA | NA | 506 MANISH MAHAL OFF VEERA DESAI ROAD ANDHERI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400058 | K0001468 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KAMAL | NA | KEDIA | NA | NA | NA | 57/10 SNEH SADAN J B NAGAR ANDHERI EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400059 | K0001472 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KRISHANKUMAR | M | JETHANI | NA | NA | NA | 105/4 APPOLLO STREET BOMBAY SAMACHAR MARG FORT BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400023 | K0001483 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| KM | POONAM | NANDA | NA | NA | NA | 443 KHURBURA DEHRADUN | INDIA | UTTARAKHAND | DEHRADUN | 248001 | K0001492 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KAUSHALYA | DASHARATH | RANA | NA | NA | NA | 203, GAJANAN APARTMENTS, NEAR POONA BOARDING, RAMJI MANDIR'S POLE, KOTHI, BARODA. | INDIA | GUJARAT | VADODARA | 390001 | K0001493 | Amount for unclaimed and unpaid dividend | 126.00 13-OCT-2020 |
| KAWAL | NA | JEET | NA | NA | NA | D-33 MAHENDRU ENCLAVE G T KARNAL ROAD B/H VIJAY CINEMA DELHI | INDIA | DELHI | DELHI | 110033 | K0001509 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| K | PRABHAKAR | RAO | NA | NA | NA | C/7/229 SAFDARJUNG DEVELOPMENTS AREA NEW DELHI | INDIA | DELHI | DELHI | 110016 | K0001523 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KEYUR | RAMCHANDRA | GUPTE | NA | NA | NA | 4/B MAPLE EDEN WOODS GLADYS ALWARES MARG NEAR LOKPURAM OFF POKHRAN ROAD 2 THANE WEST | INDIA | MAHARASHTRA | THANE | 400601 | K0001534 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| KIRIT | KUMAR | GHODASARA | NA | NA | NA | SWASTIK MARKETING" S V P MARKETING YARD SHOP NO A-44 RAJKOT | INDIA | GUJARAT | RAJKOT | 360003 | K0001549 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KAMAL | CHHOTABHAI | PATEL | NA | NA | NA | N 1 KASTURI ESTATE GODDEV ROAD BHAYANDER EAST | INDIA | MAHARASHTRA | BHAYANDAR | 401105 | K0001578 | Amount for unclaimed and unpaid dividend | 231.00 13-OCT-2020 |
| KALPANA | NA | SAMPATH | NA | NA | NA | NO 17 I CROSS GAVIPURAM EXTN BANGALORE | INDIA | KARNATAKA | BANGALORE | 560019 | K0001581 | Amount for unclaimed and unpaid dividend | 336.00 13-OCT-2020 |
| K | UMA | DEVI | NA | NA | NA | H NO 2-2-647/211 CENTRAL EXCISE COLONY NEW NALLAKUNTA HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500013 | K0001597 | Amount for unclaimed and unpaid dividend | 336.00 13-OCT-2020 |
| KIZHAKKE | MANNADATHIL | VIDYADHARAN | NA | NA | NA | 202, RAJEEV GARDEN TEMPLE ROAD, PERINGAVU POST TRICHUR (KERALA) | INDIA | KERALA | TRICHUR | 680018 | K0001604 | Amount for unclaimed and unpaid dividend | 42.00 13-OCT-2020 |
| KASHYAP | P | PATEL | NA | NA | NA | C/O K PRAVIN & SONS EMCA HOUSES M-2 MEZZANINE FLR 289-SHAHID BHAGAT SINGH RO BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400038 | K0001608 | Amount for unclaimed and unpaid dividend | 672.00 13-OCT-2020 |
| K | V | NPRASAD | NA | NA | NA | SAI MURALI APARTMENTS OPP AYYAPPA TEMPLE 2-2-647/285/C SRINIVASNAGAR COLONY BAGHAMBER PET HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500013 | K0001609 | Amount for unclaimed and unpaid dividend | 110.25 13-OCT-2020 |
| K | S | MAVINKURVE | NA | NA | NA | SANKALP A/4 MANAV MANDIR COMPLEX VASAI AMBADI ROAD VASAI WEST DIST THANE | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401202 | K0001618 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| K | G | JOHN | NA | NA | NA | 15 PURNIMA AMRUT NAGAR GHATKOPAR WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400086 | K0001625 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| KAUSHALIYA | NA | SANGTANI | NA | NA | NA | C/O H A DUDANI ANAND COLONY SHERI NO 3 BEHIND DENTAL/MENTAL HOSP. JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361008 | K0001626 | Amount for unclaimed and unpaid dividend | 42.00 13-OCT-2020 |
| KAUSHIK | N | SHAH | NA | NA | NA | J/21 GOKUL VATIKA SOCIETY B/H SHYAM GOKUL SOC OPP AIR PORT HARNI ROAD BARODA | INDIA | GUJARAT | VADODARA | 390022 | K0001644 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KISHAN | NA | SINGH | NA | NA | NA | D O ENGG ROOM NO 445 FOURTH FLOOR ENGG BRANCH K G RD BARODA H NEW DELHI | INDIA | DELHI | DELHI | 110001 | K0001646 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KUNJ | BEHARI | PORWAL | NA | NA | NA | 1-A-29 MAHAVEER NAGAR III KOTA (RAJ) | INDIA | RAJASTHAN | KOTA | 324005 | K0001647 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| K | GANDHI | PRASAD | NA | NA | NA | C/O VIJAY INVESTMENTS 6-10-32/1D 10/1 ARUNDELPET GUNTUR | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | K0001648 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |

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| KRUSHNALAL | BHAGWANDAS | PATEL | NA | NA | NA | 3/36 AMBA KRUSHNA BHUVAN AMBAJI CHAKLA RANDER SURAT | INDIA | GUJARAT | SURAT NANPURA | 395005 | K0001680 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |
| KOKILABEN | P | PATEL | NA | NA | NA | B-1 MAITRI FLATS OPP RANAKPUR SOC B/H RAJASTAN HOSPITAL SHAHIBAUG AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380004 | K0001688 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KUSUM | NA | MITTAL | NA | NA | NA | 21 ASHOKA ENCLAVE DAYAL BAGH AGRA | INDIA | MAHARASHTRA | MUMBAI | 400001 | K0001692 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KANUBHAI | NA | PATEL | NA | NA | NA | 3 VIDYANAGAR SOCIETY NEAR HN BUS STOP MOHONE DIST THANA | INDIA | MAHARASHTRA | MOHANE | 421102 | K0001696 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KAUSHIK | VASANT | UPADHYAY | NA | NA | NA | KOKAMA INTERNATIONAL A-129 GHATKOPAR IND ESTATE L B S MARG GHATKOPAR WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400086 | K0001699 | Amount for unclaimed and unpaid dividend | 336.00 13-OCT-2020 |
| KANTILAL | NA | SHAH | NA | NA | NA | HOTEL GULMARG OPP LUCKY RESTURANT LALDARWAJA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | K0001706 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| KUMAR | SHIRISHCHANDRA | TRIVEDI | NA | NA | NA | 8/E/64 SONAWALA BUILDING TARDEO BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400007 | K0001708 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| KBV | MAHESWARA | RAO | NA | NA | NA | SWATHI CO-OP HSG SOCIETY R-33 C-WING II FLOOR SHRINAGAR WAGLE EST THANE WEST MAHARASHTRA | INDIA | MAHARASHTRA | THANE | 400604 | K0001722 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| K | R | SANKARARAMAN | NA | NA | NA | 23 MUNICIPAL COLONY CHENGALPATTU | INDIA | TAMIL NADU | CHENGALPATTU | 603002 | K0001735 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| KIRAN | SOMCHAND | SHAH | NA | NA | NA | 101-A 1ST FLOOR KALADARSHAN M G ROAD NO-3 KANDIVLI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400067 | K0001754 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| KAUSHIK | VASANT | UPADHYAY | NA | NA | NA | KOKAMA INTERNATIONAL A-129 GHATKOPAR IND ESTATE L B S MARG GHATKOPAR WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400086 | K0001756 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KAMTA | NA | YADAV | NA | NA | NA | A-11 CONCOR HOUSING COLONY NEAR RAILWAY COLONY TUGHLAKABAD BADARPUR NEW DELHI | INDIA | DELHI | DELHI | 110044 | K0001760 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KAILASH | NA | DESAI | NA | NA | NA | 9/3 VITRAG FLAT NEW P T COLLAGE RANGSAGAR ROAD PALDI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | K0001761 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KANAKALATHA | PRAJNASIMHAN | METHIL | NA | NA | NA | METHI HOUSE GANESHMANGALAM (W) POST VATANAPPALLI TRICHUR DIST KERALA | INDIA | KERALA | VAKA | 680614 | K0001791 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KALUSINGH | MAGANSINGH | SOLANKI | NA | NA | NA | AT : PIPALIYA P.O. RUPAL, TA.: HIMMATNAGAR, DIST.: SABARKANTHA | INDIA | GUJARAT | SONASAN | 383230 | K0001795 | Amount for unclaimed and unpaid dividend | 126.00 13-OCT-2020 |
| KALUSIGH | MAGANSIGH | SOLANKI | NA | NA | NA | AT:PIPALIYA PO:RUPAL, TA:HIMATNAGAR, DIST:SABARKATHA, | INDIA | GUJARAT | SONASAN | 383230 | K0001802 | Amount for unclaimed and unpaid dividend | 189.00 13-OCT-2020 |
| KALAVATI | P | TELI | NA | NA | NA | JN.2/3/A-3, SECTOR - 9, VASHI, NEW MUMBAI | INDIA | MAHARASHTRA | RAIGAD | 400703 | K0001808 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |
| K | ABDUL | AZEEZ | NA | NA | NA | FATHIMAS, P.O.PUTHUPPANAM. | INDIA | KERALA | BADAGARA | 673105 | K0001818 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KAVITA | NA | GUPTA | NA | NA | NA | S. M. STORES, G-19, N - BLOCK, SAKET, NEW DELHI. | INDIA | DELHI | DELHI | 110001 | K0001820 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |
| KEYUR | MANUBHAI | PATEL | NA | NA | NA | DHYEYA, 15, SHREE SOCIETY, PANCHWATI, 2ND LANE, AMBAWADI, AHMEDABAD. | INDIA | GUJARAT | AHMEDABAD | 380006 | K0001838 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| KISHAN | GOPAL | MOHTA | NA | NA | NA | 10 GOMESH LANE SEALDAH 10 KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700010 | K0001846 | Amount for unclaimed and unpaid dividend | 1260.00 13-OCT-2020 |
| KUMARASWAMY | RAJA | KONDA | NA | NA | NA | SRI KALI GARDENS, NAMBUR, DIST-GUNTUR, A.P. | INDIA | ANDHRA PRADESH | SATULUR | 522508 | K0001849 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KRISHNAN | SUBRAMANIAN | NARAYAN | NA | NA | NA | C/O BANK OF INDIA N R I CENTRE 70/80 M G ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400023 | K0001944 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| KETSOINVESTMENTSTRADINGPVT LTD | NA | NA | NA | NA | NA | BURHANI MAHAL, 4TH FLOOR, 59 NEPEAN SEA ROAD, MUMBAI. | INDIA | MAHARASHTRA | MUMBAI | 400006 | K0001947 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| KRISHAN | NA | CHOUDHARY | NA | NA | NA | NEAR MAHADEV TEMPLE BIG MOHALLA BYAVAR MU PO BYAVAR TALUK BYAVAR JILLA AJMER RAJ | INDIA | RAJASTHAN | BEAWAR | 305901 | K0001953 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| KANTABEN | P | MEHTA | NA | NA | NA | 12, VAMIL SOCIETY, BEHIND CHANDRALOK SOCIETY, MANJALPUR, VADODARA | INDIA | GUJARAT | VADODARA | 390011 | K0001969 | Amount for unclaimed and unpaid dividend | 110.25 13-OCT-2020 |
| KANJAR | NA | DE | NA | NA | NA | C/O, MR.A.B.MAZUMDER, 77-A, HEMCHANDRA NASKAR ROAD, KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700010 | K0012021 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| LAL | M | GIRI | NA | NA | NA | GANGA NAGAR NR PANCHAWATI SOCTY REFINARY ROAD GORWA BARODA | INDIA | GUJARAT | VADODARA | 390016 | L0000002 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| LALIT | NA | VAISHNAV | NA | NA | NA | C/11 RAJESHWAR FLATS MIRAMBICA ROAD NARANPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | L0000003 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |

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| LALPRATAP | NA | YADAV | NA | NA | NA | APAR INDUSTRIES LIMITED, SPECIAL OILS REFINERY DIVISION, MAHUL, TROMBAY, CHEMBUR, MUMBAI. | INDIA | MAHARASHTRA | MUMBAI | 400074 | L0000004 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| LATA | P | PANCHAL | NA | NA | NA | 34 SHRAMJIVI SOCTY KALAMSAD ROAD TA ANAND VALLABH VIDYANAGAR | INDIA | GUJARAT | NADIAD | 387001 | L0000005 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| LEELADHAR | NA | PANWAR | NA | NA | NA | JAMNA BHAWAN NEAR GALI SHALA PHALCOUDI DISTT JODHPUR RAJASTHAN | INDIA | RAJASTHAN | PHALODI | 342301 | L0000007 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| LILA | NA | DARJI | NA | NA | NA | NEAR NEW SCHOOL PIPLAG NADIAD | INDIA | GUJARAT | CHAKLASI | 387355 | L0000008 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| LAKSHMI | NA | GANESAN | NA | NA | NA | T F 4, PARSN PRASHANTHI APARTMENTS, G.K.SUNDARAM STREET, COIMBATORE. | INDIA | TAMIL NADU | COIMBATORE | 641038 | L0000012 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| LATA | MUKESH | CHANDARANA | NA | NA | NA | C/O RUPALI, 35, PONDI BAZAR, T.NAGAR, CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600013 | L0000015 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |
| LILLYKUTTY | NA | THOMAS | NA | NA | NA | VASANTH ENTRPRISES, 445, KOMATH BUILDING,. NEAR POST OFFICE, KUTTIADY, CALICUT [DIST]. | INDIA | KERALA | VADAKADA | 673508 | L0000020 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| L | NA | CHANDRA | NA | NA | NA | 171 15A SECTOR CHANDIGARH PIN : | INDIA | CHANDIGARH | CHANDIGARH | 160017 | L0000025 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| L | R | PATEL | NA | NA | NA | BAJRANG SAW MILL NEAR POLICE LANE MILLER PET BELLARY | INDIA | KARNATAKA | BELLARY | 583101 | L0000027 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| LABHUBEN | SHANKERLAL | THAKKAR | NA | NA | NA | ARTI MEDICAL STORES 33 ELLISBRIDGE SHOPPING CENTRE OPP TOWN HALL ASHRAM RD. AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380006 | L0000030 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| LAKSHMI | K | BA | NA | NA | NA | 101, VIJAY COURTS, 1-2-593/4/A, DOMALGUDA, HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | L0000033 | Amount for unclaimed and unpaid dividend | 31.50 13-OCT-2020 |
| LAKSHMI | NARAYANA | REDDYBALAM | NA | NA | NA | THE VYASA BANK LTD KARIMNAGAR A P | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505001 | L0000035 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| LAL | CHAND | SHARMA | NA | NA | NA | C/O AGARWAL COAL & COKE DEPOT A-121 JANTA COLONY JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302004 | L0000036 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| LAL | CHANDRA | GUPTA | NA | NA | NA | A-32/606 YOGI NAGAR, EKSAR ROAD, BORIVALI (W) BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400092 | L0000037 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| LALIT | NA | KUMAR | NA | NA | NA | C/O CHADHA INVESTMENTS HOUSE NO 2142 SECTOR 8 FARIDABAD HARYANA | INDIA | HARYANA | FARIDABAD | 121006 | L0000041 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| LALITABEN | JAYANTIBHAI | PATEL | NA | NA | NA | 12 AKSHARKUNJ SOCIETY BEHIND R K HALL ANAND | INDIA | GUJARAT | ANAND | 388001 | L0000045 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| LATESH | D | PAREKH | NA | NA | NA | C KOTHARI & ASSOCIATES SHOP NO 6 BLDG NO 238 THAKURDWAR RD GR FLOOR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | L0000051 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| LAVLEEN | NA | KUMAR | NA | NA | NA | 3/399 VIRAM KHAND GOMTI NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | L0000054 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| LOKU | RAM | BHALLA | NA | NA | NA | 83 GALI NO 11 GANDHI COLONY MUZAFFAR NAGAR PIN : | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | L0000072 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| L | KAMAL | CHAND | NA | NA | NA | NO 33 BANGAREDDY ST AYANAVARAM MADRAS | INDIA | TAMIL NADU | CHENNAI | 600023 | L0000075 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| LACHMAN | NA | CHANDIRAMANI | NA | NA | NA | 10 LALIT PRAKASH 20 PERRY CROSS RD BANDRA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400050 | L0000080 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| LAKHMICHAND | NA | BOTHARA | NA | NA | NA | BRINDAVAN COLONY OPP S T WORKSHOP AURANGABAD | INDIA | MAHARASHTRA | AURANGABAD (MS) | 431001 | L0000086 | Amount for unclaimed and unpaid dividend | 42.00 13-OCT-2020 |
| LAKHMIR | NA | SINGH | NA | NA | NA | 112 ADARSH NAGAR NARMADA ROAD JABALPUR | INDIA | MADHYA PRADESH | JABALPUR | 482001 | L0000088 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| LAL | BEHARI | PRASAD | NA | NA | NA | 15 PANCHANAN TAL ROAD 5TH FLR ROOM NO 14 HOWRAH W B | INDIA | WEST BENGAL | HOWRAH | 711101 | L0000094 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| LALITA | NA | VENKATASUBRA MANYYAM | NA | NA | NA | 18/49 ASHEERVAD SION E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400022 | L0000115 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| LATA | NA | BORIKAR | NA | NA | NA | BANGLA NO 36 CHANDRA PRAKASH SOC NO 1 KANKARIA ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380022 | L0000120 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| LAXMIBEN | BABULAL | PATEL | NA | NA | NA | 37 ALAKAPURI SOCIETY GHATLODIYA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380061 | L0000141 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| LAXMISHANKER | NA | SAXENA | NA | NA | NA | M 57 MAHADEO APTS SHIVAJI NAGAR BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462016 | L0000149 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| LEELA | S | JAIN | NA | NA | NA | 302 MAHANTESH COMPLEX ITOGI MARUTI GALLI HUBLI KARNATAKA | INDIA | KARNATAKA | HUBLI | 580020 | L0000156 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| LEELAVATI | KRISHNAPPA | SALIAN | NA | NA | NA | G-53, MAHINDRA PARK, NARAYAN NAGAR, L.B.S. MARG, GHATKOPAR(WEST), MUMBAI. | INDIA | MAHARASHTRA | MUMBAI | 400086 | L0000160 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| LILABEN | D | PATEL | NA | NA | NA | 7 ALKAPARK SOCIETY VEJALPUR ROAD JIWRAJ PARK AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380051 | L0000172 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| LAXMIDEVI | RAMRIKH | PUROHIT | NA | NA | NA | 702 JUGAL APARTMENT TUREL PAKHADI ROAD MALAD WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400064 | L0000204 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| LEENA | M | HAJARE | NA | NA | NA | GURJAR BLDG 27 SADASHIV CROSS ST., BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400004 | L0000210 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |

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| LALIBHA | NA | ABRAHAM | NA | NA | NA | FLAT NO 103 A 1 66 H P HOUSIN COMPLEX CENTRE GOREGAON GOKULDHAM BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400063 | L0000213 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| LALIT | KUMAR | JAIN | NA | NA | NA | JAIN TRADING CORPORTION PARAG BHAWAN A T ROAD PO GUWAHATI | INDIA | ASSAM | GUWAHATI | 781009 | L0000215 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| L | V | BHATT | NA | NA | NA | 1032, TOTADAS POLE, RAJA MEHTA'S POLE, KALUPUR, AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | L0000218 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| LAXMANARAO | NA | RAMARAO | NA | NA | NA | NO 6 TYPE D BHEL TOWNSHIP HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | L0000223 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| LALIT | KUMAR | JAIN | NA | NA | NA | 4 BHANDARI YON KI GHATI SUBHASH MARG UDAIPUR RAJ | INDIA | RAJASTHAN | UDAIPUR | 313001 | L0000229 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| LALITA | NA | KANTHED | NA | NA | NA | H NO 101/6 ASHOK KNAGAR UDAIPUR RAJ | INDIA | RAJASTHAN | UDAIPUR | 313001 | L0000233 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| LINA | SUDHAKAR | SHAH | NA | NA | NA | 11,SIDDHI VINAYAK APARTMENTS, NEAR OPERA SOCIETY,JAIN UPASHRAYA, NAVA VIKAS GRUH ROAD,PALDI, AHMEDABAD. | INDIA | GUJARAT | AHMEDABAD | 380007 | L0000237 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| LINA | SUDHAKAR | SHAH | NA | NA | NA | 11,SIDDHI VINAYAK APARTMENTS, NEAR OPERA SOCIETY,JAIN UPASHRAYA, NAVA VIKAS GRUH ROAD,PALDI, AHMEDABAD. | INDIA | GUJARAT | AHMEDABAD | 380007 | L0000238 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| L | S | TRIVEDI | NA | NA | NA | SMQ 74/8 DC III AFSTN AVADI MADRAS | INDIA | TAMIL NADU | CHENNAI | 600055 | L0000241 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| LALIMA | NA | BHATTACHARJEE | NA | NA | NA | 1092 VIKAS KUNJ VIKASPURI NEW DELHI | INDIA | DELHI | DELHI | 110018 | L0000244 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| LATA | NA | AHUJA | NA | NA | NA | RAMVILLA 83 A COLLECTOR COLONY CHEMBUR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400074 | L0000248 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| LATA | CHANDRAKANT | MANE | NA | NA | NA | F2/5 SECTOR VII SHOPING CENTRE NEAR POST OFFICE 3RD FLOOR VASHI NEW BOMBAY | INDIA | MAHARASHTRA | RAIGAD | 400703 | L0000249 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| LATTA | KISHAN | VORA | NA | NA | NA | 10 A JAYMOTI 3RD FLOOR HIRACHAND DESAI ROAD GHATKOPAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400086 | L0000250 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| LALU | L | MERCHANT | NA | NA | NA | 27/29 DR M B VELKAR STREET 3RD FLOOR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | L0000261 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| LYNXMUTUALFUNDSLTD | NA | NA | NA | NA | NA | 12 C CHAKRABERI ROAD NORTH GROUND FLOOR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700020 | L0000276 | Amount for unclaimed and unpaid dividend | 840.00 | 13-OCT-2020 |
| LAXMIDAS | NA | BARCHHA | NA | NA | NA | 206 MAHARAJA APPTS. S V ROAD.MALAD WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400064 | L0000286 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| LOPA | D | MEHTA | NA | NA | NA | B-102,SHIV KRIPA LAXMI NARAYAN CROSS ROAD BORIVALI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400067 | L0000290 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| LAJJA | NA | GUPTA | NA | NA | NA | C-1/39,S.D.A. HAUZ KHAS NEW DELHI | INDIA | DELHI | DELHI | 110016 | L0000302 | Amount for unclaimed and unpaid dividend | 42.00 | 13-OCT-2020 |
| LALITH | KUMAR | BOHRA | NA | NA | NA | 15-2-770 OSMAN GUNJ HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | L0000317 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| LALITBHAI | BHAILALBHAI | PATEL | NA | NA | NA | C/O PATEL YOGENDRA AMBALAL A-4 PURNIMA P B/H UTKARSHA HOSPITAL NANA KUMBHNATH ROA NADIAD DIST KHEDA GUJARAT | INDIA | GUJARAT | NADIAD | 387001 | L0000328 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| LALITA | NA | KANTHED | NA | NA | NA | W/O ASHOK KUMAR H NO 101/6 ASHOK NAGAR UDAIPUR (RAJ) | INDIA | RAJASTHAN | UDAIPUR | 313001 | L0000331 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| LALCHAND | NA | VERMA | NA | NA | NA | C/O PIONEER CABLES PLOT NO 269 MUKHMAILPUR DELHI | INDIA | DELHI | DELHI | 110036 | L0000348 | Amount for unclaimed and unpaid dividend | 336.00 | 13-OCT-2020 |
| LEELA | NA | AGRAWAL | NA | NA | NA | BANGLOW NO 8 HARE KRISHNA SOCIETY VASNA BARRAGE ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | L0000350 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| LALLAN | NA | TRIPATHI | NA | NA | NA | 2/344 "A" AZAD NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208002 | L0000355 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| LAJWANTI | J | LALWANI | NA | NA | NA | BK NO 898 R NO 9-10 ROYAL HOUSE SEC 20 ULHASNAGAR | INDIA | MAHARASHTRA | ULHASNAGAR | 421003 | L0000356 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| LALITABEN | MOHANLAL | VAGHANI | NA | NA | NA | HOUSE NO 11/190 RAMDAS NI KHADKI OPPOSITE BAPU'S FACTORY DESAI VAGO NADIAD | INDIA | GUJARAT | NADIAD | 387001 | L0000363 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| LANCELOT | NA | DSOUZA | NA | NA | NA | D'SOUZA BUNGALOW 67C GROUND FLOOR BHAWANI SHANKER RD DADAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400028 | L0000369 | Amount for unclaimed and unpaid dividend | 336.00 | 13-OCT-2020 |
| LILAWATI | NA | MITTAL | NA | NA | NA | BALAJI EXPORTS CIVIL LINE PO BHADOHI DIST VARANASI UP | INDIA | UTTAR PRADESH | BHADOHI | 221401 | L0000370 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| LALITKUMAR | DAYALALJI | JAIN | NA | NA | NA | 78/4 GOPI CHAWL KIRKEE PUNE | INDIA | MAHARASHTRA | PUNE | 411003 | L0000371 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| LALITA | NA | PORWAL | NA | NA | NA | C/O MR R C SINGH 26 VAISHALI SOCIETY BEHIND S T BUS STAND ANKLESHWAR | INDIA | GUJARAT | ANKLESHWAR | 393001 | L0000377 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| L | N | MEHTA | NA | NA | NA | D-697 CHITTARANJAN PARK NEW DELHI | INDIA | DELHI | DELHI | 110019 | L0000378 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| LALIT | M | PATEL | NA | NA | NA | B-704, SHREE NIWAS COMPLEX, SUMUL DAIRY ROAD, NEAR I.C. GANDHI SCHOOL, SURAT(GUJARAT). | INDIA | GUJARAT | SURAT NANPURA | 395008 | L0000389 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |

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| LATIKA | NA | KHATRI | NA | NA | NA | C/O. COL R S KHATRI 3 TF SWASTIK VIHAR PHASE III MDC SECTOR V PANCHKULA HARYANA | INDIA | HARYANA | PINJORE | 134109 | L0000397 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| LALITA | ARVINDKUMAR | PANCHAL | NA | NA | NA | 2/56 A MERWAN JI BLDG NO 3 OPP K E M HOSPITAL PAREL BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400012 | L0000399 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| LALIT | NA | JAIN | NA | NA | NA | 395-A CLERK COLONY INDORE | INDIA | MADHYA PRADESH | INDORE | 452003 | L0000407 | Amount for unclaimed and unpaid dividend | 42.00 | 13-OCT-2020 |
| MAHENDRA | N | DESAI | NA | NA | NA | 23A-PERVIZ VILLA MAHADEVNAGAR SOCIETY AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380014 | M0000003 | Amount for unclaimed and unpaid dividend | 126.00 | 13-OCT-2020 |
| MANOHAR | GOPAL | BHIDE | NA | NA | NA | 76 KOKAN NAGAR LT KOTNIS PATH MAHIM BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400016 | M0000008 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MRS | TAHERA | YUSUFKAPASI | NA | NA | NA | P O BOX 626 CHATHAM ON N7M5K8 CANADA | INDIA | MAHARASHTRA | MUMBAI | 400001 | M0000012 | Amount for unclaimed and unpaid dividend | 126.00 | 13-OCT-2020 |
| MAHESHWAR | SHIVKUMAR | JHA | NA | NA | NA | APAR LTD SPECIAL OILS REFINERY MAHUL TRAMBAY BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400074 | M0000032 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| MAIJIBHAI | DHANABHAI | GOHIL | NA | NA | NA | 4 SONAL PARK VAISHALI ROAD OPP VAGHESHWARI SOCTY NADIAD | INDIA | GUJARAT | NADIAD | 387001 | M0000034 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| MANUBHAI | R | PATEL | NA | NA | NA | NEAR PO OFFICE NEAR CHABUTARI DUMARAL TA NADIAD | INDIA | GUJARAT | NADIAD | 387001 | M0000044 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MAYA | B | PATEL | NA | NA | NA | AHMEDABAD BAZAR DENA BANK KI KHADKI NADIAD | INDIA | GUJARAT | NADIAD | 387001 | M0000047 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MINA | ASHOKKUMAR | BHATT | NA | NA | NA | SARAIYA POLE SIMLA STERIO NADIAD | INDIA | GUJARAT | NADIAD | 387001 | M0000051 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MINA | NA | DESAI | NA | NA | NA | DESAI VAGO SANKANDAS DESAI NI KHADAKI NADIAD | INDIA | GUJARAT | NADIAD | 387001 | M0000053 | Amount for unclaimed and unpaid dividend | 1680.00 | 13-OCT-2020 |
| MINAXI | NA | PATEL | NA | NA | NA | MOTI KHADAKI MAHOLEL TA NADIAD | INDIA | GUJARAT | NADIAD | 387001 | M0000055 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| MADHU | K | MENON | NA | NA | NA | B 31 RM NO 2 R M COOP HSG SOCTY LTD ANAND NAGAR DAHISAR E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400068 | M0000069 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| MAHARSHI | YASHVANTLAL | MEHTA | NA | NA | NA | 505 SHRENIK PARK NEAR RAMESHWAR TEMPLE ANAND MAHEL ROAD SURAT | INDIA | GUJARAT | SURAT NANPURA | 395001 | M0000083 | Amount for unclaimed and unpaid dividend | 420.00 | 13-OCT-2020 |
| MAHESWAR | NA | SAHU | NA | NA | NA | GOVT BUNGLOW NO.K-510 SECTOR-20, GANDHINAGAR GUJARAT | INDIA | GUJARAT | GANDHI NAGAR | 382020 | M0000095 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| MAHIPATBHAI | MALABHAI | RAVAL | NA | NA | NA | RAVAL FALIA BORIA TAL PETLAD KHEDA | INDIA | GUJARAT | V V NAGAR | 388130 | M0000096 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MANORAMADEVI | R | TEWARY | NA | NA | NA | 2 SATYAM APTS VAKILWADI MANINAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380008 | M0000119 | Amount for unclaimed and unpaid dividend | 420.00 | 13-OCT-2020 |
| MANUBHAI | NA | BRAHMBHATT | NA | NA | NA | 657 MUKHIVAS NAVA WADEJ AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | M0000123 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| MEENA | NA | GOPAL | NA | NA | NA | 9 LUBINA 76 TURNER ROAD BANDRA W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400050 | M0000130 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| MEHUL | NA | PATHAK | NA | NA | NA | 23 HIMALAYA SOCTY 41 A SAHAR ROAD ANDHERI E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400069 | M0000137 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| M | APPUKUTTY | NAIR | NA | NA | NA | STANDARD CHARTERED BANK TOWN HALL ROAD CALICUT | INDIA | KERALA | CALICUT | 673001 | M0000171 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| M | BRIGHIT | XAVIER | NA | NA | NA | OMNA TANU SHARES & STOCK BROKES CARMEL BLDG IST FLOOR RM NO 19/E BANERSI ROAD KOCHI | INDIA | KERALA | COCHIN | 682018 | M0000172 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| M | NA | DOMINIC | NA | NA | NA | 11-B POES ROAD N M GARDENS TEYNAMPET MADRAS | INDIA | TAMIL NADU | CHENNAI | 600018 | M0000177 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| M | K | JAIN | NA | NA | NA | C/O MESA CONSULTANT 121 M G ROAD AGRA BUILDING BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400023 | M0000183 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| M | K | SHIVANKUTTYPILLAI | NA | NA | NA | C/4 SAHAKAR NIVAS NEAR ANAND ASHRAM L N M ROAD SAKINAKA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400072 | M0000186 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| M | N | AMARNATH | NA | NA | NA | 6/24 EASWARAN TEMPLE ST KOLLEGAL MYSORE DIST | INDIA | KARNATAKA | SRIRANGAPATNAM | 571440 | M0000191 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| M | N | NAGARAJGUPTA | NA | NA | NA | C/O B K BALSUBRMANYAM 191 6TH CROSS GANDHI NAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560009 | M0000192 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| M | NA | PANDU | NA | NA | NA | 3 VARSHA BUILDING J B NAGAR ANDHERI E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400059 | M0000194 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MADAN | | | NA | NA | NA | MAHAVEER TRADING CO PARAS MARKET C T STREET CROSS BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | M0000203 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| MADHUKAR | S | PATIL | NA | NA | NA | CHAWL NO 2 ROOM 56 4TH FL NEW POLICE LINE PETIT MILL COM TARDEO BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400034 | M0000222 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| MADHUSUDANA | RAO | DAMODARA | NA | NA | NA | HEAD OF C C P GOVT POLYTECHNIC FOR WOMEN WARANGAL | INDIA | ANDHRA PRADESH | WARANGAL | 506012 | M0000224 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MAGANLAL | B | JAIN | NA | NA | NA | 24 PAREKH NIKETAN KUMBHAR TUKDA BHULESHWAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | M0000230 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MAGANLAL | M | SHAPARIA | NA | NA | NA | C/O PATIDAR FERTILIZERS STATION ROAD P B NO 25 JAM JODHPUR | INDIA | GUJARAT | PORBANDAR | 360530 | M0000231 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |

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| MAHAMADHUSEN | NA | CHAUHAN | NA | NA | NA | D4 TAGOR PARK SOCIETY NR BOB SOCIETY N N RD PALDI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | M0000236 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MAHENDRA | BHAGUBHAI | PATEL | NA | NA | NA | AT PO BRAHMANVADA AGAJAPARU TA SIDHPUR DI MEHSANA | INDIA | GUJARAT | PATAN | 384215 | M0000239 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MAHENDRA | NA | DOSHI | NA | NA | NA | VC-101 DHAN MAHAL S V ROAD MALAD WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400064 | M0000240 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MAHENDRA | H | DOSHI | NA | NA | NA | VC-101 DHAN MAHAL S V ROAD MALAD WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400064 | M0000241 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MAHENDRA | JOITARAM | PATEL | NA | NA | NA | L/1 MADHAVBAG FLATS NEAR NIRNAY NAGAR CHANDLODIA ROAD AHMEDABAD | INDIA | GUJARAT | ODHAV | 382481 | M0000243 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MAHENDRA | NA | PATEL | NA | NA | NA | C/O PANKAJBHAI PATEL F-6 VAISHAKHI APARTMENT NANA BAZAR V V NAGAR | INDIA | GUJARAT | V V NAGAR | 388120 | M0000250 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| MAHENDRA | NA | SAHU | NA | NA | NA | VC-101 DHAN MAHAL S V ROAD MALAD WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400064 | M0000251 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MAHESH | NA | DHOND | NA | NA | NA | HOUS3 NO 331 DANDO GOA VELHA GOA | INDIA | GOA | CORLIM IND EST. | 403108 | M0000258 | Amount for unclaimed and unpaid dividend | 110.25 13-OCT-2020 |
| MAHESH | NA | MEHTA | NA | NA | NA | C/O D B MEHTA NEHRU ROAD JAM JODHPUR GUJARAT | INDIA | GUJARAT | PORBANDAR | 360530 | M0000262 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MAHESHKUMAR | NA | PATEL | NA | NA | NA | NAVDURGA SOCIETY TALOD ROAD DHANSURA TA MODAKI | INDIA | GUJARAT | MODASA | 383310 | M0000266 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MALINI | NA | SUBRAMANIAN | NA | NA | NA | B-65 RBI OFFICERS QRTRS PRABHADEVI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400025 | M0000272 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MALLANAGOUDA | NA | PATIL | NA | NA | NA | FLAT NO 4E/1003 DAMODAR PARK LBS MARG GHATKOPAR WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400086 | M0000273 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MALLIKARJUNARAO | NA | NAGASURI | NA | NA | NA | C/O.SRI GOWRI SIVARAMA MEDICAL & GENERAL STORES, PRO:CH.SUBBA RAO,KANIGIRI ROAD, KANDUKUR - DIST:PRAKASAM(A.P.) | INDIA | ANDHRA PRADESH | KANDUKURU | 523105 | M0000274 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| MANAKALAL | | | NA | NA | NA | MAHENDRA & MAHENDRA PARAS MARKET C T STREET CROSS BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | M0000280 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MANJEET | KAUR | BHATIA | NA | NA | NA | B 54 SECTOR 20 ROURKELA ORISSA | INDIA | ORISSA | ROURKELA | 769005 | M0000303 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| MANJULA | NA | AGARWAL | NA | NA | NA | 8, CAMAC STREET, SHANTINIKETAN BUILDING, 4TH FLOOR, ROOM NO.13, KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700017 | M0000311 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| MANJULA | NA | DOSHI | NA | NA | NA | 301 DHAN MAHAL S V ROAD MALAD WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400064 | M0000312 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MANMOHAN | RAO | GONEVENKATA | NA | NA | NA | 3/6/501 HARDIKAR BAGH HIMAYAT NAGAR HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | M0000319 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MANSUKH | N | VAISHNAV | NA | NA | NA | C/O RAJESH ELE STORE JETPUR ROAD DHORAJI | INDIA | GUJARAT | DHORAJI | 360410 | M0000327 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MANSUKH | NA | PANCHOTIA | NA | NA | NA | A TO Z PRINTERS SAURASTRA ESTATE 9 MANINAGAR MAVDI PLOT 4 RAJKOT | INDIA | GUJARAT | RAJKOT | 360004 | M0000328 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MARIDI | ATCHUTA | RAMARAO | NA | NA | NA | STATE BANK OF INDIA ANDHRA UNIVERSITY CAMPUS VISAKHA PATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | M0000335 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MAYUR | NA | DOSHI | NA | NA | NA | 304 AALISHAN OPPSITE DEEP BHAVAN BEDI BUNDER ROAD JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361008 | M0000341 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MEENA | RAJU | GAJJAR | NA | NA | NA | B-24 SHIVAM KALPANA SOCIETY NO 2 ADAJAN ROAD SURAT | INDIA | GUJARAT | SURAT NANPURA | 395009 | M0000350 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| MEENA | VASANJI | CHHEDA | NA | NA | NA | 5 CHANDAN MAHAL VALJI LADHA ROAD MULUND WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400080 | M0000353 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MIR | DELWAR | ALI | NA | NA | NA | 152 B LINTON STREET CALCUTTA PIN : | INDIA | WEST BENGAL | KOLKATA | 700014 | M0000370 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| MITUL | NA | THAKKAR | NA | NA | NA | 1 GOKHALE WADA BHARTA CHARYA VAIDYA CHOWK KALYAN | INDIA | MAHARASHTRA | KALYAN | 421301 | M0000378 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MOHAMED | NA | KUNHI | NA | NA | NA | KARA KULANGARA HOUSE PO PANANGATTUR VIA TANUR | INDIA | KERALA | TANUR | 676302 | M0000379 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MOHAMMED | NA | IRFAN | NA | NA | NA | DEV BHUVAN 1ST FLOOR R NO 21 VEER SAVARKAR RD MAHIM BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400016 | M0000382 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MOHANLAL | NA | LALWANI | NA | NA | NA | SHA RAJMAL MULTANMAL & CO B K M ST CUDDAPAH | INDIA | ANDHRA PRADESH | CUDDAPAH | 516001 | M0000392 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| MOIN | J | MANSURI | NA | NA | NA | C/O SELECTION 3039 1 PANKOR NAKA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | M0000397 | Amount for unclaimed and unpaid dividend | 42.00 13-OCT-2020 |
| MOTILAL | H | VASWANI | NA | NA | NA | 16 SHIV SADAN 1ST KARTAR ROAD OPP DENA BANK BORIVALI EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400066 | M0000403 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MUKUL | NA | PRASAD | NA | NA | NA | PUNJAB NATIONAL BANK DISTRICT COORDINATOR OFFICE ALWAR RAJ | INDIA | RAJASTHAN | ALWAR | 301001 | M0000418 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MUNNI | NA | DEVI | NA | NA | NA | 17 BABA NAGAR NAUBASTA NR SILICATE FACTORY KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208021 | M0000424 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| M | NA | IRUDAYAMARY | NA | NA | NA | 70 ST MARYS THOPE TIRUCHY PIN : | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620002 | M0000430 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |

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| M | KRISHNA | PAI | NA | NA | NA | VANDANAM 32/1400 PUTHIYA ROAD PALARIVATTOM COCHIN | INDIA | KERALA | COCHIN | 682025 | M0000433 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| M | L | VALECHA | NA | NA | NA | DIST HOSPITAL TOWNHALL MORADABAD | INDIA | UTTAR PRADESH | MORADABAD | 244001 | M0000434 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| M | N | SIDDARAMAIAH | NA | NA | NA | C/O SHIVA CLOTH CENTRE B H ROAD TIPTUR | INDIA | KARNATAKA | TIPTUR | 572201 | M0000439 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| M | NA | PADMA | NA | NA | NA | W/O. S. MANICKAM, C-43, STAFF QUARTERS, TAMILNADU AGRICULTURE UNIVERSITY, COIMBATORE. | INDIA | TAMIL NADU | COIMBATORE | 641003 | M0000442 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| M | NA | SURYAKUMARI | NA | NA | NA | 9 JUSTICE SUDARAM IYER RD MYLAPORE MADRAS | INDIA | TAMIL NADU | CHENNAI | 600004 | M0000453 | Amount for unclaimed and unpaid dividend | 110.25 13-OCT-2020 |
| M | V | KUMAR | NA | NA | NA | 33/3 OLD 44 NEW THAMBUCHETTY ROAD COX TOWN BANGALORE | INDIA | KARNATAKA | BANGALORE | 560005 | M0000460 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MADAN | LAL | GOGASARIA | NA | NA | NA | C/O POPULAR TIMEER SYNDICATE 67/11 STRAND ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700006 | M0000468 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MADANLAL | | | NA | NA | NA | M N CORPORATION 86/1 IST FLOOR C T STREET BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | M0000474 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MADHAV | NA | KEDAWAT | NA | NA | NA | C/O MADAN TRADING CO V/P NAGAR DISTT BHARATPUR RAJ | INDIA | RAJASTHAN | DEEG | 321205 | M0000477 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MADHAVA | JEE | PRASAD | NA | NA | NA | DURGA SMRITI KADAM KUAN NEW AREA PATNA BIHAR | INDIA | BIHAR | PATNA | 800003 | M0000480 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MADHU | NA | AGARWAL | NA | NA | NA | G 75 SECTOR 39 NOIDA | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | M0000487 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MADHU | NA | JAIN | NA | NA | NA | 13 MAHAVIR MENSIONS KALUPUR KOTNI RANG AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | M0000492 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MADHU | NA | OJHA | NA | NA | NA | H.NO.138, GALI NO.5 CROSS ROAD,EKTA CHOWK BEHIND FRANCISH SCHOOL,SANT NAGAR BURARI , DELHI | INDIA | DELHI | DELHI | 110048 | M0000495 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MADHU | NA | SETHI | NA | NA | NA | C/O VIJAY GUGLANI 2488 SACHDEVA STREET FAZILKA | INDIA | PUNJAB | GIDDERBAHA | 152123 | M0000498 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MAFATLAL | NA | MODI | NA | NA | NA | OFFICE OF THE GH GWD NO 1 1 KAILASH SOCIETY PALDI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | M0000518 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MAHADEV | NA | YADAV | NA | NA | NA | C/O KILBURN ENGINEERING LTD SUBHAS NAGAR BHANDUP BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400078 | M0000523 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MAHENDRA | KUMAR | HIRJISHAH | NA | NA | NA | 12, DEEPTI DHAM, III FLOOR, NAHUR VILLAGE ROAD, MULUND WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400080 | M0000541 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| MAHENDRA | PRASAD | SHARMA | NA | NA | NA | SECTOR IIB/2-090 BOKARO STEEL CITY PIN : | INDIA | JHARKHAND | BOKARO | 827001 | M0000550 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MAHENDRA | NA | SHARMA | NA | NA | NA | 1 NEW PALASIA INDORE PIN : | INDIA | MADHYA PRADESH | INDORE | 452001 | M0000552 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MAHENDRABHAI | AMBALAL | PATEL | NA | NA | NA | 11 PRATIXA COLONY NEAR JALARAM TEMPLE KARELIBAG BARODA | INDIA | GUJARAT | VADODARA | 390018 | M0000554 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MAHESH | NA | NARANG | NA | NA | NA | 82/7A 1ST FLOOR PRABHA MAKRET A M LANE CHICKPET BANGALORE | INDIA | KARNATAKA | BANGALORE | 560053 | M0000575 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MAHIPAL | NA | SIRDHI | NA | NA | NA | 805 LAPLAS MULTI STOREY BUILDING SHAH NAJAF ROAD LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | M0000586 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MAHIPATI | SINGH | PARIHAR | NA | NA | NA | 51/A AIR FORCE STATION ARJANGARH AYANAGAR NEW DELHI | INDIA | DELHI | DELHI | 110047 | M0000587 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MALATHI | NA | RAVINDRAN | NA | NA | NA | 22 122 EXTN NURANI PALAKKAD | INDIA | KERALA | PALGHAT | 678004 | M0000597 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MALIKA | NA | PANDYA | NA | NA | NA | 117/333 O BLOCK GEETA NAGAR KANPUR U P | INDIA | UTTAR PRADESH | KANPUR | 208025 | M0000605 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| MALTI | NA | VERMA | NA | NA | NA | E 72 ASHOK VIHAR RANCHI PIN : | INDIA | JHARKHAND | RANCHI | 834002 | M0000608 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MAMTA | NA | DHANKI | NA | NA | NA | BLOCK NO 6 2ND FLOOR JASMINE MILLS PREMISES DHARAVI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400017 | M0000612 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MAMTA | NA | KUMAR | NA | NA | NA | C/O PRADEEP KUMAR 117-L 198 NAVEEN NAGAR KAKADEO KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208025 | M0000614 | Amount for unclaimed and unpaid dividend | 126.00 13-OCT-2020 |
| MAN | PHOOL | SINGH | NA | NA | NA | C/O MADAN TRADING CO V/P NAGAR DISTT BHARATPUR RAJ | INDIA | RAJASTHAN | DEEG | 321205 | M0000616 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MANGILAL | NA | KOTHARI | NA | NA | NA | NO 954 2ND FLOOR SHERKHANGALI NAGRATH PET CROSS BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | M0000628 | Amount for unclaimed and unpaid dividend | 336.00 13-OCT-2020 |
| MANJIT | | | NA | NA | NA | C/O JASBIR SINGH QR NO 3 STAFF COLONY GOVT POLYTECHNIC HOSHIARPUR PUBNAB | INDIA | PUNJAB | HOSHIARPUR | 146001 | M0000664 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MANJU | NA | JAIN | NA | NA | NA | C/O WIDE RANGE SUPPLIERS 12 INDIA EXCHANGE PLACE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | M0000672 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |

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| MANJU | NA | SINGH | NA | NA | NA | C/O SUBODH RAI 3/63 VIKAS KHAND GOMTI NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | M0000682 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MANJULA | NA | GULATI | NA | NA | NA | 29,JAWAHAR PARK, SAHARANPUR. | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | M0000687 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MANJULA | MATHURADAS | LATHIYA | NA | NA | NA | SHANTI NAGAR SECTOR NO-1 BLDG NO-19 BLOCK NO-204 MIRA ROAD (EAST) | INDIA | MAHARASHTRA | BHAYANDAR | 401107 | M0000688 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MANOJ | KUMAR | KABRA | NA | NA | NA | C/O RAHUL & CO C MACKERTICH 3 B LAL BAZAR STREET 3RD FLR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | M0000708 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MANOJ | KUMAR | PRABHAKAR | NA | NA | NA | C/O SHRI KRISHNA PRASAD CHAILITAL GULZARBAGH PATNA | INDIA | BIHAR | PATNA | 800007 | M0000709 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MANOJ | NA | PUNJA | NA | NA | NA | 438 1ST BLOCK RAJAJI NAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560010 | M0000716 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MANOJKUMAR | NA | NAGPAL | NA | NA | NA | 3556 JATWARA DARYA GANJ NEW DELHI | INDIA | DELHI | DELHI | 110012 | M0000721 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MANOJKUMAR | NA | SHARMA | NA | NA | NA | 105, SUVESH SHARMA NAGAR EXTN., PURANA MANDIR, AGARWAL KI TAAL, PILIBHIT BY PASS, P.O.ROHIT CHAND UNIVER BAREILLY. U.P. | INDIA | UTTAR PRADESH | BAREILLY | 243001 | M0000722 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MANSOOR | AHMED | SAMDANI | NA | NA | NA | 10/1/891/205 AZEEM APTS A C GUARDS KHAIRATABAD HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | M0000731 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MARUTIRAO | TATOBA | JADHAV | NA | NA | NA | 2 FOUNTAIN HEAD 133 S V ROAD KHAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400052 | M0000743 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MAULESH | VISHNUBHAI | DESAI | NA | NA | NA | PANCH ORDA DESAI ROAD NADIAD | INDIA | GUJARAT | NADIAD | 387001 | M0000745 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MAYA | NA | GOPALANI | NA | NA | NA | D-635 MALVIYA NAGAR JDA SCHEME JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302017 | M0000749 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MEENA | NA | PANDYA | NA | NA | NA | 21 SHYAM KRIPA DEVIDAYAL ROAD MULUND WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400080 | M0000764 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MEENAKSHI | SURESHCHANDRA | PATIL | NA | NA | NA | C/O S D PATIL OLD D-28 N T P S COLONY EKLAHARE DIST NASIK | INDIA | MAHARASHTRA | SINNAR | 422105 | M0000777 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MINA | NA | DE | NA | NA | NA | 9/1/1A GOURI BARI LANE CALCUTTA PIN : | INDIA | WEST BENGAL | KOLKATA | 700004 | M0000797 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NISHIT | B | MEHTA | NA | NA | NA | 167/C S V ROAD PUT LIBAI NIVAS SECOND FLOOR ROOM 47 VILE PARLE W | INDIA | MAHARASHTRA | MUMBAI | 400056 | M0000814 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| MITA | NA | BHATTACHARYYA | NA | NA | NA | C/O SRI BISWANATH MUKHERJEE 60 B L HATI ROAD PO&DIST BURDWAN W BENGAL | INDIA | WEST BENGAL | BURDWAN | 713101 | M0000818 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MODI | NA | AMBABEN | NA | NA | NA | VARMA-VILLA NO.2, GROUND FLOOR, FLAT NO.3, 80,VITHALBHAI ROAD,VILE PARLE (WEST), MUMBAI. | INDIA | MAHARASHTRA | MUMBAI | 400056 | M0000827 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MOHAN | NA | DALAL | NA | NA | NA | 102 SUMMERVILLE BHULABHAI DESAI ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400026 | M0000840 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MOHANLAL | NA | AGGARWAL | NA | NA | NA | M/S MOHAN LAL AGGARWAL & CO SHAHABAD MARKANDA PIN : | INDIA | HARYANA | KURUKSHETRA | 132135 | M0000854 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| MOHINDER | SINGH | BHANDARI | NA | NA | NA | HOUSE NO 62 IQBAL SINGH 2 CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160019 | M0000863 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MONIKA | NA | MEHRA | NA | NA | NA | 40-E KENNEDY AVENUE AMRITSAR PIN : | INDIA | PUNJAB | AMRITSAR | 143001 | M0000874 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| MUKUND | NA | MORRARI | NA | NA | NA | THE KISAN SAHKARI CHINI MILLS LTD NADEHI (VIA JASPUR) DISTT NAINITAL (U.P) | INDIA | UTTAR PRADESH | RAMBAGAR | 244717 | M0000912 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MUNAF | ABDUL | KUDDUSKATCHHI | NA | NA | NA | MEMON COLONY 1ST FLOOR RM NO 16 AZIZ INDL ESTATE NAYANDHALAI BANGALORE | INDIA | KARNATAKA | BANGALORE | 560038 | M0000919 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MURTUZA | S | FIDVI | NA | NA | NA | 60/64, SHIVDAS CHAMPSHI MARG, SALIM MANSION, 4TH FLOOR, FLAT NO : 6, MARGAON, MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400010 | M0000933 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MAHALAXMI | NA | NANDA | NA | NA | NA | C/O VARIETY E-18 DEVI MARKET, ASHOK NAGAR, BHUBANESWAR. | INDIA | ORISSA | BHUBANESWAR | 751009 | M0000956 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MANJULA | NA | MALPANI | NA | NA | NA | B-6, SHREYAS APARTMENTS, UNIVERSITY ROAD, PUNE. | INDIA | MAHARASHTRA | PUNE | 411016 | M0000958 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MEERA | DEVI | CHHAPERIA | NA | NA | NA | C/O ASHOK KUMAR CHHAPARIA P.O. PACHAMBA CHOWK BAZAR, DIST.GIRIDIH, BIHAR. | INDIA | JHARKHAND | GIRIDIH H.Q | 815316 | M0000959 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MUKESH | NA | MEHTA | NA | NA | NA | C/O MADHAVAJI JWELLERS, NAYA SADAK CUTTACK. | INDIA | ORISSA | CUTTACK | 753002 | M0000963 | Amount for unclaimed and unpaid dividend | 220.50 13-OCT-2020 |
| MAHENDRA | NA | LALWANI | NA | NA | NA | ER. R.K.LALWANI MANISH APARTMENT 68/128, SANEWADI AUNDH PUNE | INDIA | MAHARASHTRA | PUNE | 411007 | M0000964 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MADHURI | NA | GUPTA | NA | NA | NA | C 7 NEW KRISHNA PARK MAIN NAJAFGARH ROAD NEW DELHI | INDIA | DELHI | DELHI | 110018 | M0000988 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| MAYUR | S | SHAH | NA | NA | NA | C/O PRABHUDAS JIVRAJBHAI CHOKSI NR SWAMINARAYAN TEMPLE, BHAVSAR WAD NADIAD | INDIA | GUJARAT | NADIAD | 387001 | M0000996 | Amount for unclaimed and unpaid dividend | 42.00 13-OCT-2020 |
| MOTIBAI | NA | RANCHHODDAS | NA | NA | NA | HARINIVAS 4TH FLOOR 19 MATHEW ROAD BOMBAY 40004 | INDIA | MAHARASHTRA | MUMBAI | 400004 | M0000998 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |

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| MANOHAR | B | HAJARE | NA | NA | NA | GURJAR BLDG 27 SADASHIV CROSS ST., BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400004 | M0001000 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MANHARDEVI | NA | JADEJA | NA | NA | NA | C/O C R JADEJA & CO CAMA BLDG 2ND FLR 24 DALAL ST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400023 | M0001004 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MANEKLAL | SAKALCHAND | SANGHAVI | NA | NA | NA | VIJAY VILLA FLAT NO 11 2ND FLOOR 19 WORLI SEA FACE BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400025 | M0001021 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| MANJIT | NA | SINGH | NA | NA | NA | CABIN NO 245 2ND FLOOR U P STOCK EXCHANGE ASSN LTD. 14/113 CIVIL LINES KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | M0001026 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MANOHARLAL | NA | CHICHRN | NA | NA | NA | 3/4 EAST PATEL NAGAR NEAR DELHI PIN : | INDIA | DELHI | DELHI | 110001 | M0001030 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MINA | MIHIN | PARIKH | NA | NA | NA | PARESH PAPER BOARD MILL OLD MANOHAR MILL MILL ROAD NADIA | INDIA | GUJARAT | NADIAD | 387001 | M0001039 | Amount for unclaimed and unpaid dividend | 336.00 | 13-OCT-2020 |
| MOHANADALI | NA | SHAIKH | NA | NA | NA | N R VASANTBL MANDR VITTAL PRESS ROAD SURENDRANAGAR | INDIA | GUJARAT | SURENDRANAGAR | 363001 | M0001045 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MUKESH | JAYANTILAL | SHAH | NA | NA | NA | 113,K N ROAD 2ND FLOOR R NO 44 BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400009 | M0001047 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| MANGLA | C | KOTHARI | NA | NA | NA | A-2 ANAM APARTMENTS RANCHOD WADI BHUJ KACHCHH | INDIA | GUJARAT | BHUJ | 370001 | M0001069 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MANI | NA | SHANKAR | NA | NA | NA | C/O. MR. R N ROY PRINCIPAL, STATION ROAD DEVGADH BARIYA. | INDIA | GUJARAT | KALOL (PM) | 389380 | M0001071 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| MAULIK | A | PALKHIWALA | NA | NA | NA | 3 MAHAVIR SOC NR PALDI BUS STOP AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | M0001079 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MEERA | NA | SHARMA | NA | NA | NA | HINDUSTAN FERTILIZER CORP LTD SINHA LIBRARY ROAD PATNA | INDIA | BIHAR | PATNA | 800001 | M0001084 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MOHAMOD | K | TORWALA | NA | NA | NA | C/O M/S M S TARWALLA & CO 54 ISLAMPURA STREET GHASWALLA BLDG BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400004 | M0001088 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| MOTI | RAMCHAND | CHAUHARI | NA | NA | NA | CHAMPARANYA VAGHESHVARI PLOT NEAR RAJNI DAIRE PORBANDAR | INDIA | GUJARAT | PORBANDAR | 360575 | M0001092 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MUKESH | NA | KUMAR | NA | NA | NA | C-6/45 YAMUNA VIHAR DELHI | INDIA | DELHI | DELHI | 110053 | M0001096 | Amount for unclaimed and unpaid dividend | 189.00 | 13-OCT-2020 |
| MUKTABEN | D | PANKHAIA | NA | NA | NA | C/2 HARIDAYA BLDG OPP LAXMI CINEMA ANAND | INDIA | GUJARAT | ANAND | 388001 | M0001097 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| MUKESH | NA | RANAND | NA | NA | NA | MAVLI 23/41 CLOTH MARKET LATUR | INDIA | MAHARASHTRA | LATUR | 413512 | M0001098 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MOHANLAL | B | POPAT | NA | NA | NA | 11 GODVRI SADAN GAZDAR STREET BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | M0001105 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MADANLAL | NA | MAHAWAE | NA | NA | NA | 27 AMARTOLLA STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | M0001111 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MEHER | NA | PARAKH | NA | NA | NA | 4 DEVI APTS 1I DECCAN COLLAGE ROAD PUNE | INDIA | MAHARASHTRA | PUNE | 411006 | M0001113 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| MANGALABEN | BABULAL | SHAH | NA | NA | NA | 3-A APOLO PARK SOCIETY NARAYAN NAGAR ROAD PALDI AHMEDABAD GUJ | INDIA | GUJARAT | AHMEDABAD | 380007 | M0001119 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MUKESH | NA | RANDAD | NA | NA | NA | MAULI 23/41 CLOTH MARKET LATUR | INDIA | MAHARASHTRA | LATUR | 413542 | M0001121 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| M | NA | AMUDHA | NA | NA | NA | NEW NO.72/4, 348/4, GARDEN VIEW APARTMEN 6TH AVENUE, ANNA NAGAR, CHENNAI. | INDIA | TAMIL NADU | CHENNAI | 600040 | M0001122 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MANJU | NA | JAIN | NA | NA | NA | 10 NEW MARKET GUWAHATI PIN : | INDIA | ASSAM | GUWAHATI | 781001 | M0001129 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| MADHU | NA | MAHESHWARI | NA | NA | NA | G-101 PRINCE APARTMENTS 54 I P EXTENSION PATPARGANJ DELHI | INDIA | DELHI | DELHI | 110092 | M0001140 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| MADHU | NA | GOYAL | NA | NA | NA | B-4 H I G COLONY RAVI SHANKAR SHUKLANAGAR INDORE M P | INDIA | MADHYA PRADESH | INDORE | 452008 | M0001142 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| MAHENDRA | NA | MAHTO | NA | NA | NA | FLAT NO.404, MANORANJAN APARTMENT, OLD A.G. CO.OP. COLONY, KADRU, RANCHI.(JHARKHAND) | INDIA | JHARKHAND | RANCHI | 834002 | M0001148 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MEENA | DAYALAL | MUMAYA | NA | NA | NA | C/O DAYALAL J MOMAYA SHANTI NIWAS GR FLR NEAR K S R T C DEPOT HUBLI ROAD SIRSI (N K) | INDIA | KARNATAKA | SIRSI | 581401 | M0001160 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| MEENA | NA | SHETH | NA | NA | NA | 2717 KUVAVALI POLE SHAHPUR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | M0001162 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| MITA | KANTILAL | PARIKH | NA | NA | NA | PLOT NO 228 BLK NO 12 PAREKH BLDG SION E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400022 | M0001195 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| M | H | PARVATHI | NA | NA | NA | M&A 2A 292 VUDA COLONY VISAKHA PATNAM A P | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530026 | M0001227 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MARK | NA | DSOUZA | NA | NA | NA | 7/18 MIG COLONY VINOBA BHAVE NAGAR KURLA W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400070 | M0001230 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MAHENDRA | D | BHATIA | NA | NA | NA | 5/1/1C JADUNATH DEY ROAD BOWBAZAR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700012 | M0001235 | Amount for unclaimed and unpaid dividend | 126.00 | 13-OCT-2020 |
| MEENA | NA | RATHUR | NA | NA | NA | 8 PRAGATI BLDG OPP GOYAL HOSP J B NAGAR ANDHERI E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400059 | M0001248 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MALIREDDY | NA | RAGHAVENDRAP RADADAREDDY | NA | NA | NA | 12-2-709/B/13 PADMANABHA NAGAR COLONY HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | M0001254 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |

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| MAHESH | CHAND | AGARWAL | NA | NA | NA | 9 STATE BANK COLONY JAIPUR HOUSE AGRA | INDIA | UTTAR PRADESH | AGRA | 282010 | M0001265 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MEENAKSHI | NA | VAIDYANATHAN | NA | NA | NA | A-2 SOUTH INDIAN BLDGS SCHEME 6 ROAD NO 5 OPP INDIAN GYMKHANA MATUNGA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400019 | M0001275 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| M | NA | VENUGOPAL | NA | NA | NA | NO.1A, GRANDIOSE APPTS, SREEKANDATH ROAD, RAVIPURAM KOCHI | INDIA | KERALA | COCHIN | 682016 | M0001279 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MAHESH | JIVABHAI | SHAH | NA | NA | NA | BULAKHIDAS BUILDING 3RD FLOOR ROOM NO 28 9TH VITHALDAS ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | M0001282 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| M | K | BRADHAKRISHNAN | NA | NA | NA | F-3, NAVGEETHA CO-OP HSG SOCIETY ST ANTHONY ROAD CHEMBUR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400071 | M0001284 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MUKESH | ISHVERLAL | JARIWALA | NA | NA | NA | SHIVSHAKTI MALI NI WADI NO 2 NEW JANTA DAIRY NI GALI SALABATPURA SURAT | INDIA | GUJARAT | SURAT NANPURA | 395003 | M0001287 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MOHANLAL | NA | MAHESHWARI | NA | NA | NA | BALAJI INVESTMENT B/H VASANT TALKIES OPP TS ZOPE SCHOOL BHUSAWAL | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | M0001296 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MUKESH | NA | THAKUR | NA | NA | NA | 504/A H D MEHTA & CO STOCK EX TOWER 5TH FLOOR DALAL STREET BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400023 | M0001302 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| MITHILESH | KUMARI | SINGH | NA | NA | NA | 108 PANCHWATI KANKE ROAD RANCHI | INDIA | JHARKHAND | RANCHI | 834008 | M0001308 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| MADHAVI | MANOHAR | MANTRI | NA | NA | NA | 2/C/23 RUSTOMJEE REGENCY OFF J S SAWANT ROAD DAHISAR (W) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400068 | M0001312 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| MANOJ | NA | BHANUSALI | NA | NA | NA | HIRA MOTI NAGAR BULD A B WING 2ND FL R NO 22-23 MULUND CHEK NAKA THANE | INDIA | MAHARASHTRA | THANE | 400604 | M0001317 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MEENA | NA | MAHUVARKAR | NA | NA | NA | 4 COLABA COURT COLABA ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400005 | M0001324 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MAKHANLAL | J | SHISHOO | NA | NA | NA | 'VITASTA' PLOT 217/B.SECTOR-28 GANDHINAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382028 | M0001328 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MANJULA | HASMUKH | DOSHI | NA | NA | NA | C/O.BOMBAY SAFE MFG.CO. 307/309 KALBADEVI ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | M0001332 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MANSI | MANGESH | PARANDE | NA | NA | NA | B/1/2,VEENA VADINI COOP SO M G ROADMITHANAGAR GOREGAON W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400090 | M0001335 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MRUGEN | BANSILAL | PARIKH | NA | NA | NA | 178,SHRIPAL CHAMBERS GOLWAD RATANPOLE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | M0001337 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MEENAKSHI | SURESH | BHIRUD | NA | NA | NA | KUMAR ELIXIR BLDG C 5TH FLOOR FLAT NO 18 BANER ROAD NR VARSHA PARK SOC PUNE | INDIA | MAHARASHTRA | PUNE | 411045 | M0001354 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MANORAMA | NA | AGARWAL | NA | NA | NA | C/O DR G K AGARWAL H NO 340 DIWAN BAZAR ALINAGAR EXTENSION GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | M0001372 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MANOHAR | DAJI | CHAUDHARI | NA | NA | NA | NEELAM KUNJ JIVADANI ROAD VIRAR EAST DI THANA | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | M0001375 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| MANUBHAI | MAGANBHAI | PATEL | NA | NA | NA | SBARMATI ASHRAM GAUSHALA NEAR GANDHI ASHRAM ASHRAM ROAD AHMEDABAD 27 | INDIA | MAHARASHTRA | MUMBAI | 400001 | M0001379 | Amount for unclaimed and unpaid dividend | 5.25 13-OCT-2020 |
| MOHINI | NA | GUPTA | NA | NA | NA | C/O.RIVETS INDIA INDUSTRIES 118,SARANG ST.I ST FLOOR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400003 | M0001394 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MANOJ | NA | MALPANI | NA | NA | NA | MAHAVIR APTS.BLOCK A FLAT NO.402 KING KOTHI HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | M0001402 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MAMTA | NA | LOHIYA | NA | NA | NA | C/O.SUDESH GUM & CHEMICALS C-84,BASNI 2 ND PHASE JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342005 | M0001403 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| M | P | GUPTA | NA | NA | NA | C/O S P GUPTA H NO 213 AGGARSAIN COLONY SIRSA (HARYANA) | INDIA | HARYANA | BHIWANI | 125055 | M0001407 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MADHU | GOBINDRAM | HINDUJA | NA | NA | NA | 304-A NEEL KANTH 98 MARINE DRIVE BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | M0001410 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MADHUBEN | V | SONI | NA | NA | NA | D/24 SIMANDHAR NAGAR KARULY PARK RANNA PARK AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380061 | M0001412 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| M | S | NAGARATHNA | NA | NA | NA | H-201 BLOCK-H FRIENDS APARTMENTS PLOT 49 PAGPARGANJ DELHI | INDIA | DELHI | DELHI | 110092 | M0001424 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| MADHU | BHARAT | OZA | NA | NA | NA | GIRIKUNJ NEAR MOTINAGAR SOCIETY TOLAKNAGAR PALDI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | M0001426 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MANJU | NA | DUGAR | NA | NA | NA | EAST INDIA TRANSPORT AGENCY 309 RAGHWA RATNA TOWERS CHIRAG ALI LANE HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | M0001433 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| MOHAN | NA | ROY | NA | NA | NA | FLAT A/4 99 LLOYDS ROAD MADRAS | INDIA | TAMIL NADU | CHENNAI | 600014 | M0001440 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| M | L | GUPTA | NA | NA | NA | C-1/39,S.D.A. HAUZ KHAS NEW DELHI | INDIA | DELHI | DELHI | 110016 | M0001447 | Amount for unclaimed and unpaid dividend | 42.00 13-OCT-2020 |

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| MADHU | M | RANDIVE | NA | NA | NA | A-1/2/502,IOC COMPLEX SHUCHIDHAM MALAD EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400097 | M0001454 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MAHENDRA | HIMMATLAL | SHAH | NA | NA | NA | A-11 3 RD FLOOR EKTA APTS LBS MARG OPP SANTOSHI MATA MANDIR MULUND (W) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400080 | M0001469 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MANILABEN | K | PATEL | NA | NA | NA | 2 MANGALAM SOCIETY BEHIND SHEFALI CINEMA KADI MEHSANA | INDIA | GUJARAT | KALOL | 382715 | M0001477 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MADHU | NA | SOOD | NA | NA | NA | PLOT NO 3 KHASRA NO 1826 OPP APOLLO APT BEDLA ROAD P O BADGAON UDAIPUR RAJASTHAN | INDIA | RAJASTHAN | UDAIPUR | 313001 | M0001481 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MINAL | CHETAN | BHAYANI | NA | NA | NA | D/22 304 YOGINAGAR EKSAR RD BORIVALI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400091 | M0001497 | Amount for unclaimed and unpaid dividend | 126.00 | 13-OCT-2020 |
| MANOJ | K | MEHTA | NA | NA | NA | 3 NARAYAN NI WAS J N ROAD MULUND WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400080 | M0001509 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MONICA | N | MEHTA | NA | NA | NA | 64/A, " SURYA-KIRAN" BUILDING, 551, PAN GULLY, A.K.MARG, MUMBAI. | INDIA | MAHARASHTRA | MUMBAI | 400036 | M0001512 | Amount for unclaimed and unpaid dividend | 420.00 | 13-OCT-2020 |
| M | USHA | RANI | NA | NA | NA | C/O RAGHAVA CONSULTANTS FIRST FLOOR NO 25 SIDDARDHA TOWERS JONNALAGADDAVARI ST NELLORE | INDIA | ANDHRA PRADESH | NELLORE | 524001 | M0001513 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| MADHU | L | THAKKAR | NA | NA | NA | B-30 ADARSH VILLA DR R P RD MULUND-W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400080 | M0001514 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MILAN | DHIRAJLAL | DESAI | NA | NA | NA | C/O JAY SONS SHOP NO 1 7 GOLWALA MKT RING RD SURAT | INDIA | GUJARAT | SURAT NANPURA | 395002 | M0001532 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| M | RAJA | SULOCHANA | NA | NA | NA | 16 BARATHI STREET MAHALINGAPURAM POLLACHI TAMILNADU | INDIA | TAMIL NADU | POLLACHI | 642002 | M0001533 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MUTHYALA | REDDY | GANESHAN | NA | NA | NA | 18-159-6 B/H KRISHNA THEATRE ANANTAPUR | INDIA | ANDHRA PRADESH | ANANTAPUR | 515001 | M0001543 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MAGNI | DEVI | AGARWAL | NA | NA | NA | 6 IIIRD FLOOR SMURATI APTS KALA PESSI STREET NANPURA SURAT | INDIA | GUJARAT | SURAT NANPURA | 395001 | M0001544 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MAHABIR | NA | AGRAWAL | NA | NA | NA | C/O MR P D BHARTIA 17/132 TARGHAR ROAD KANPUR U P | INDIA | UTTAR PRADESH | KANPUR | 208001 | M0001552 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MAHENDRA | NA | JAIN | NA | NA | NA | C/O GANESHMAL MOTILAL 15 1 73 SIDDIAMBER BAZAR HYDERABAD A P | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | M0001568 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MILIND | NA | DAVE | NA | NA | NA | E 72 D T P S COLONY DHUVARAN | INDIA | GUJARAT | KHAMBHAT | 388610 | M0001578 | Amount for unclaimed and unpaid dividend | 126.00 | 13-OCT-2020 |
| MULRAJ | B | SHAH | NA | NA | NA | 35, MINT ROAD R NO 23 2ND FLOOR FORT BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400001 | M0001583 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MOKA | BADARI | NARAYANA | NA | NA | NA | 7-35 CAR STREET DHARMAVARAM | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515671 | M0001588 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MAYANK | C | SHAH | NA | NA | NA | 47/12 W RLY QTRS KASTURBA RD OPP BHANU PARK KANDIVALI-W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400067 | M0001597 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MOHINI | DEVI | AGRAWAL | NA | NA | NA | C/O RAMDEOJI ENTERPRISES AT & PO JATNI DIST PURI ORISSA | INDIA | ORISSA | PURI | 752050 | M0001606 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MANJRI | NA | SHERI | NA | NA | NA | C/O K K SHERI MANAGEMENT DVPT CENTRE LIC OF INDIA JEEVAN BIMA NAGAR BORIVALI BOMBAY | INDIA | MAHARASHTRA | KANDIVALI | 400103 | M0001608 | Amount for unclaimed and unpaid dividend | 672.00 | 13-OCT-2020 |
| MEENA | NAVINBHAI | MODI | NA | NA | NA | 13-A SHREYAS SOCIETY NEW MANEKLAL ESTATE GHATKOPAR WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400086 | M0001618 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| M | MOHAMED | HUSSAIN | NA | NA | NA | ABDULKHADER MANZIL KARAMANA P O TRIVANDRUM KERALA | INDIA | KERALA | TRIVANDRUM | 695002 | M0001620 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MILIND | MARUTI | SAKUNDE | NA | NA | NA | 20 DHEYAPURTI CO-OP SOCIETY DHANKAWADI PUNE | INDIA | MAHARASHTRA | PUNE | 411043 | M0001623 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| MAHESH | J | SADWANI | NA | NA | NA | GAGAN MAHAL PLOT NO-59 OPP AMAR JYOTI CO OP HSG SOCIETY ULHASNAGAR 2 | INDIA | MAHARASHTRA | ULHASNAGAR | 421002 | M0001629 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| M | DEEPA | KUMARI | NA | NA | NA | E W S 53 II QUARTS PARISIGUTTA WEST RAMNAGAR HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500048 | M0001645 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MANISHABEN | BHUPENDRAKUMAR | SHAH | NA | NA | NA | C/O RASHMIKANT P SHAH VASANDAKUI PETLAD GUJARAT | INDIA | GUJARAT | DHARAMRAJ | 388450 | M0001652 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MAKSUDABEN | YUNUSBHAI | MANSURI | NA | NA | NA | ASHIYANA SOCIETY IDGHA B-NO M/8 VIJAPUR DIST MEHSANA | INDIA | GUJARAT | DELVADA | 382870 | M0001658 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MOHANARAO | NA | LADE | NA | NA | NA | FLAT NO 211 CRESCENT TOWERS SEETHAMMADHARA VISAKHAPATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530013 | M0001665 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MAMTA | B | PHOPALIA | NA | NA | NA | C/O SHRI RADHASARVESHAR AND CO 443 CHATI GALLI OPP TELEPHONE BHAVAN SOLAPUR | INDIA | MAHARASHTRA | PUNE | 410002 | M0001672 | Amount for unclaimed and unpaid dividend | 420.00 | 13-OCT-2020 |
| M | NA | VIJAYALAKSHMI | NA | NA | NA | MS/EA-4 W M S COMPOUND 47TH CROSS 9TH MAIN 5TH BLOCK JAYANAGER BANGALORE | INDIA | KARNATAKA | BANGALORE | 560041 | M0001673 | Amount for unclaimed and unpaid dividend | 336.00 | 13-OCT-2020 |

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| MUKESH | D | PAREKH | NA | NA | NA | C/O GANDHI ART PRINTARY RAJ GOPAL INDUSTRIAL ESTATE 3RD FLOOR DADAR WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400028 | M0001688 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MAHESHBHAI | T | PATEL | NA | NA | NA | AT & POST VISHOL TA-SIDHPUR DIST MEHSANA TALAVVAS N GUJ | INDIA | GUJARAT | PATAN | 384215 | M0001694 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MOHINI | NA | KEWALRAMANI | NA | NA | NA | 4, FATIMA VILLA PADAMJI PARK PUNE | INDIA | MAHARASHTRA | PUNE | 411002 | M0001718 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| MADHU | NA | SIKARIA | NA | NA | NA | B-307 3 RD FLOOR, BHOOMI GREEN CHS LTD BORIVALI (E)MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400066 | M0001725 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MUKESH | S | SHAH | NA | NA | NA | 403 "SHIVAM" RDP-1/64 M G ROAD CHARKOP KANDIVLI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400067 | M0001727 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| MAMTA | NA | SHRIVASTAVA | NA | NA | NA | FLAT NO.M-O-LA, POOJA PALACE ABHYANKAR ROAD DHANTOLI NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440012 | M0001734 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| MAYUR | J | SHAH | NA | NA | NA | MODI FALI VANIA STREET WANKANER (DIST RAJKOT) | INDIA | GUJARAT | MORBI | 363621 | M0001743 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MOHAN | M | SALIAN | NA | NA | NA | C/O ANAND REFRESHMENT MAHATMA GANDHI ROAD GOREGOAN WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400062 | M0001745 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| MILIND | V | POTDAR | NA | NA | NA | BADRI PLOT JAMNER ROAD BHUSAWAL | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | M0001749 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MAKRAND | G | PHADKE | NA | NA | NA | 1ST FLOOR "ASHWINI" RAMMARUTI MARG DADAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400028 | M0001752 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MANJULABEN | NA | BORICHA | NA | NA | NA | 3 JAYSHAKTI SOCIETY MANAMAVA ROAD RAJKOT | INDIA | GUJARAT | RAJKOT | 360004 | M0001767 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MALTI | NA | SHARMA | NA | NA | NA | C/O NARENDRA KUMAR SHARMA UNIVERSAL CABLES LTD P O BIRLA VIKAS SATNA M P | INDIA | MADHYA PRADESH | SATNA | 485005 | M0001802 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MURARI | PRASAD | SINHA | NA | NA | NA | COURT ROAD SARMERA KOTHI AT & POST BARH DIST PATNA | INDIA | BIHAR | FATWA | 803213 | M0001806 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MOOL | CHAND | MUTHA | NA | NA | NA | C/O LADHU RAM JOSHI GIRDHWATO KI GALI TAPI BAWDI NEAR JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342001 | M0001812 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MATHU | M | GAJARE | NA | NA | NA | 4/2 SANTOSH KUNJ SUBHASH NAGAR ASALPHA VILLAGE GHATKOPAR WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400084 | M0001914 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MANAK | CHAND | DAGA | NA | NA | NA | C/O S V CONSULTANTS WP 475 SHIV MARKET 2ND FLOOR ASHOK VIHAR DELHI | INDIA | DELHI | DELHI | 110052 | M0001918 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| M | N | SHOBHARANI | NA | NA | NA | C/O SHONAR CHEMICALS H NO 4-3-561/6 TILAK ROAD OPP ENDOWMENT OFFICE ABIDS HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | M0001921 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| MOHTAMERCANTILEPVTLTD | NA | NA | NA | NA | NA | 150 SARAI JULENA IIND FLOOR OKHLA ROAD NEW DELHI | INDIA | DELHI | DELHI | 110025 | M0001930 | Amount for unclaimed and unpaid dividend | 336.00 13-OCT-2020 |
| MAHINDER | NA | KUMAR | NA | NA | NA | A2/228 LIG FLATS PASCHIM VIHAR NEW DELHI | INDIA | DELHI | DELHI | 110063 | M0001941 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| MEENU | NA | GUPTA | NA | NA | NA | D 404 GEM REGENCY KORAMANGALA 1ST BLOCK BANGALORE | INDIA | KARNATAKA | BANGALORE | 560047 | M0001952 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MOTIRAM | P | PAWAR | NA | NA | NA | 333, TAPOWAN 'C', SENAPATI BAPAT MARG, LOWER PAREL, MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400013 | M0001955 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| M | N | REDDY | NA | NA | NA | BALARAMI & NAGARJUN C A BADAM SOHANA APARATMENTS 6-3-1085 RAJBHAVAN ROAD HYDERABAD | INDIA | ANDHRA PRADESH | PUNJAGUTTA (HYDERABAD) | 500482 | M0001971 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MADAN | GOPAL | MOHATA | NA | NA | NA | S/O PREM RATAN MOHTA & SONS 7,LYONS RANGE (2ND FLOOR) CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | M0001976 | Amount for unclaimed and unpaid dividend | 2835.00 13-OCT-2020 |
| MANOJ | KUMAR | BISHNU | NA | NA | NA | 31/W N K GHOSAL ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700042 | M0001985 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MANOJ | KUMAR | VERMA | NA | NA | NA | C/O. SRI ASHOK KR. VERMA (CIVIL ENGINEER MACHHUATOLI, AMRUDI LANE, P.O. BANKI PUR, PATNA. | INDIA | BIHAR | PATNA | 800004 | M0001988 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| MAN | MOHAN | MEHTA | NA | NA | NA | 5119/1 HANUMAN MKT 1ST FLOOR RUI MANDI SADAR BAZAR DELHI | INDIA | DELHI | DELHI | 110006 | M0002008 | Amount for unclaimed and unpaid dividend | 336.00 13-OCT-2020 |
| M | NESARAJ | SELVAM | NA | NA | NA | 14/1 CPWD QUARTERS K K NAGAR MADRAS | INDIA | TAMIL NADU | CHENNAI | 600078 | M0002017 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| MINAXI | TUSHAR | NATEKAR | NA | NA | NA | C/O NARENDRA B SHETH 4-RAJNIGANDHA GORASWADI MALAD WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400064 | M0002021 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| MEMADATHIL | VARKEY | VERGHESE | NA | NA | NA | 33 PUSHPA COLONY MANCHUBHAI ROAD MALAD EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400097 | M0002023 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| MAHESH | INDUBHAI | PANDIT | NA | NA | NA | 53 BANGANGA ANAND BHUVAN WALKESHWAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400006 | M0002025 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |

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| MADHVI | SHAM | NAIK | NA | NA | NA | 11 SABAJI CO OP SOCIETY 10 RAMBAUG DAWOOD BAUG ROAD ANDHERI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400058 | M0002027 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MADHURI | NA | RAO | NA | NA | NA | D-1 C C I COLONY NAYAGAON CEMENT FACTORY DISTT MANDSAUR M P | INDIA | MADHYA PRADESH | NEEMUCH | 458468 | M0002028 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| MANSA | RAM | SHUKLA | NA | NA | NA | DEPARTMENT OF BOTANY M L K COLLEGE BALRAMPUR (GONDA) | INDIA | UTTAR PRADESH | BALRAMPUR | 271201 | M0002045 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| MAANOJ | NA | AGARWAL | NA | NA | NA | AJANTA, 18, MOTILAL ATAL ROAD, JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302001 | M0002067 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MADAN | GOPAL | SINHA | NA | NA | NA | C/O SRI D.N.PRASAD RETD. SBI OFFICER, JANAKPUR ROAD, GAYA | INDIA | BIHAR | GAYA | 823003 | M0002078 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| MANOJ | KUMAR | MEMANI | NA | NA | NA | KORES (INDIA) LTD., P.O.JEKEGRAM, THANE (W), | INDIA | MAHARASHTRA | THANE | 400606 | M0002129 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| MUKESH | HARSHADRAI | DESAI | NA | NA | NA | 11, PREMJI BHUVAN, 3RD FLOOR, 275, CHARNI ROAD, MUMBAI. | INDIA | MAHARASHTRA | MUMBAI | 400004 | M0002131 | Amount for unclaimed and unpaid dividend | 42.00 | 13-OCT-2020 |
| M | KARTHI | KEYAN | NA | NA | NA | 25/C-9, SHANMUGHA NAGAR, TELUNGUPALAYAM POST, COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641039 | M0002156 | Amount for unclaimed and unpaid dividend | 420.00 | 13-OCT-2020 |
| MOHANLAL | NA | TRIBHOVANDAS | NA | NA | NA | 10/581,-A, KHAPATIA CHAKLA, AMBAJI ROAD, SURAT | INDIA | GUJARAT | SURAT NANPURA | 395003 | M0002189 | Amount for unclaimed and unpaid dividend | 336.00 | 13-OCT-2020 |
| MOHIT | KUMAR | BISWAS | NA | NA | NA | GENERAL OFFICE A/C-DEPT, GUAOREMINES, P.O.GUA, DIST-SINGHBHUM (W), BIHAR | INDIA | BIHAR | CHAIBASA | 833213 | M0002190 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| MAJOR | SURINDER | SINGHSOHAG | NA | NA | NA | 63/1 MOTI BAGH VILLAGE NANAK PURA NEW DELHI | INDIA | DELHI | DELHI | 110021 | M0002198 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| M | UMA | MAHESH | NA | NA | NA | SRI SASTA ANNASANDRAPALYA EXTENSION BEHIND HAL FOUNDRY DIV COMPOUND BANGALORE | INDIA | KARNATAKA | BANGALORE | 560017 | M0002200 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| M | NA | VENKATESWARA RAO | NA | NA | NA | D NO 29-13-6 LALITHA COLONY DABAGARDENS VISAKHAPATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530020 | M0002201 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MEENABEN | NA | CHAUHAN | NA | NA | NA | 6/39 GUJARAT REFINERY TOWNSHIP JAWAHARNAGAR VADODARA | INDIA | GUJARAT | BAJWA | 391320 | M0002216 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| N | S | JAYAKUMAR | NA | NA | NA | DEPT OF CHEMICAL ENGG D D INSTT OF TECH COLLEGE ROAD NADIAD | INDIA | GUJARAT | NADIAD | 387001 | N0000002 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| NRUDULA | HASMUKH | SHETH | NA | NA | NA | 7 SADANAND SOCIETY MR TELEPHONE EXCHANGE VASANA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | N0000014 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| NALINI | NA | DAYI | NA | NA | NA | OPP NEAR SCHOOL NEAR PIR DHARGER PIPLAG TA NADIAD | INDIA | GUJARAT | CHAKLASI | 387355 | N0000017 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| NARTEER | SINGH | PATHANIA | NA | NA | NA | NARAYAN DASS MOTA NI KHADAKI, VILLEGE & P.O. - PIJ, TALUKA NADIAD, DISTT. KHEDA | INDIA | GUJARAT | PIJ | 387230 | N0000026 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| NATWARLAL | NA | PRAJAPATI | NA | NA | NA | GIIC LTD NATRAJ CHAMBERS ASHRAM ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380009 | N0000029 | Amount for unclaimed and unpaid dividend | 420.00 | 13-OCT-2020 |
| NEHPAL | SINGH | YADAV | NA | NA | NA | C/O APAR LTD LIGHTING DIVSN DHARAMSINGH N H NO 8 NADIAD | INDIA | GUJARAT | NADIAD | 387001 | N0000036 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| NOORAHEMAD | MAHAMAD | SHEKH | NA | NA | NA | KUMBHAR CHAWL NR BUS STAND NAVAYARD BARODA | INDIA | GUJARAT | VADODARA | 390002 | N0000046 | Amount for unclaimed and unpaid dividend | 556.50 | 13-OCT-2020 |
| N | NA | ANNAMALAI | NA | NA | NA | E/102 CENTRAL APTS DAYALDAS ROAD VILE PARLE E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400057 | N0000048 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| N | NA | PANCHANATHEE SWARAN | NA | NA | NA | 16 BALA MURUGAN FLATS AMMAN KOIL STREET OPP VADAPALANI TELE OFFICE VADAPALAM MADRAS | INDIA | TAMIL NADU | CHENNAI | 600026 | N0000052 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| NAVALRAM | FINANCIAL | INVESTMENTPVT LTD | NA | NA | NA | NAVJIVAN FINANCIAL INVESTMENTS P LTD NR KALYAN MILLS NARODA ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380025 | N0000074 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| NEELAM | HARISH | AHUJA | NA | NA | NA | 2/19 VRINDAVAN SOCTY AAREY ROAD GOREGAON E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400063 | N0000082 | Amount for unclaimed and unpaid dividend | 420.00 | 13-OCT-2020 |
| NIBEDITA | NA | SAHU | NA | NA | NA | K 43 NIVEDIRA KUNJ SECTOR 10 R K PURAM NEW DELHI | INDIA | DELHI | DELHI | 110022 | N0000094 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| NITINKUMAR | NA | JANANI | NA | NA | NA | A 5 PANDHAVATI SADAN COOP HSG SOCTY EKSAR ROAD BORIVALI W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400092 | N0000121 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| N | NA | GOPALAN | NA | NA | NA | 242-7-2ND CROSS, 7TH BLOCK, 4TH PHASE, BANASHANKARI III STAGE, BANGALORE | INDIA | KARNATAKA | BANGALORE | 560085 | N0000128 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| NAGESWARARAO | NA | DESU | NA | NA | NA | CLOTH MERCHANTS OPP POST OFFICE KANDUKUR PRAKASAM DIST A P | INDIA | ANDHRA PRADESH | KANDUKURU | 523105 | N0000142 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| NAINI | SHRENIK | JHEVERI | NA | NA | NA | A-1601/1602, 16TH FLOOR, VICEROY PARK, PLOT NO.3, PALAM BEACH ROAD, SECTOR-18, SANPADA, NAVI MUMBAI | INDIA | MAHARASHTRA | RAIGAD | 400705 | N0000146 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| NAJMA | NA | SHABBIR | NA | NA | NA | CANTONMENT GENERAL HOSPITAL ALLAHABAD PIN : | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | N0000148 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| NALINI | BHUPENDRA | PAREKH | NA | NA | NA | 78/80 BAZAR GATE ST 4TH FLOOR FORT BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400001 | N0000149 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |

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| NARAYAN | PRASAD | SHRIVASTAVASOUTH | NA | NA | NA | EAST LANE CHIRAYAN TAR OVER BRIDGE KANKARBAGH ROAD CHOURAHA PATNA | INDIA | BIHAR | PATNA | 800020 | N0000163 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| NARAYAN | NA | SAWANT | NA | NA | NA | I-15 MUKESH MILL COMPOUND N A SAWANT MARG COLABA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400005 | N0000164 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| NARESH | N | YADAV | NA | NA | NA | NARAYANA JANTA SOCIETY STREET NO 8 RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | N0000185 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NASIMA | NA | BEGUM | NA | NA | NA | FLAT 6 82 ANGAPPAN ST MADRAS | INDIA | TAMIL NADU | CHENNAI | 600001 | N0000193 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NATVERBHAI | NA | PATEL | NA | NA | NA | 251 MOTI SALVIWAD SARASPUR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380018 | N0000195 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NATVERLAL | RAMBHAI | PATEL | NA | NA | NA | 8 NEHRU NAGAR S M ROAD AMBAWADI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | N0000196 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| NAVIN | NA | JINDAL | NA | NA | NA | R NO 54 SIBER MEN'S HOSTEL UNIVERSITY ROAD KOLHAPUR | INDIA | MAHARASHTRA | KHOLAPUR | 416004 | N0000199 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NAVINCHANDRA | NA | SHAH | NA | NA | NA | TALAV STREET WANIAWAD BHUJ BHUJ KUTCH | INDIA | GUJARAT | BHUJ | 370001 | N0000202 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| NAYAN | B | CHUDGAR | NA | NA | NA | 102 ASHAPURA 1/B KALYANGRAM SOCIETY OPP SANTOSHI MATA TEMPLE V P ROAD ANDHERI (W) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | N0000205 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NEELA | NA | SHAH | NA | NA | NA | E/8 NEW GIRDHARPARK APARTMENTS OPP C N SCHOOL AMBAWADI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | N0000211 | Amount for unclaimed and unpaid dividend | 42.00 13-OCT-2020 |
| NEELABEN | T | PARMAR | NA | NA | NA | R 6 GOVT OFFICERS COLONY MEGHANI NAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380016 | N0000214 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NEELAM | NA | KHEMKA | NA | NA | NA | D-273 ASHOK VIHAR PHASE - I DELHI | INDIA | DELHI | DELHI | 110052 | N0000217 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NEERAJ | NA | JAIN | NA | NA | NA | 22 STATE BANK COLONY HAPUR ROAD MEERUT CITY | INDIA | UTTAR PRADESH | MEERUT | 250002 | N0000221 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NEERAJ | NA | JAIN | NA | NA | NA | 112 BRIJ KUTIR 68 A NEPEAN SEA ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400006 | N0000222 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NEETA | JAYANT | EKLAHARE | NA | NA | NA | C 33 RAMKUTIR PDT GUNIDAS MARG OPP MAHIM BAZAR PO PIN : | INDIA | MAHARASHTRA | MUMBAI | 400016 | N0000224 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NEHAL | RAMESHBHAI | SHAH | NA | NA | NA | C/O M C DESAI TENAMENT NO 5 RAJAVISMRUTI SOC DR VIKRAM SARABHAI ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | N0000227 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NILESH | KUMAR | JAIN | NA | NA | NA | C/O. ANIL JAIN, F-96, PREET VIHAR, DELHI. | INDIA | DELHI | DELHI | 110092 | N0000235 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NIRAMALA | NA | SAKHAPARA | NA | NA | NA | Q/9 ARIHANT NAGAR 2ND FLR MEMNAGAR NR KAMAL SOCIETY AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380052 | N0000246 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NIRU | NA | SHAH | NA | NA | NA | 2006 TIARA HIRANANDANI ESTATE GHODBUNDER ROAD THANE (W) MUMBAI | INDIA | MAHARASHTRA | THANE | 400607 | N0000258 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NISAR | M | MUNSHI | NA | NA | NA | SANGHADIYA BAZAR BALOOCHA WADA JUNAGADH | INDIA | GUJARAT | JUNAGADH | 362001 | N0000261 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NITIN | KISAN | KORPE | NA | NA | NA | MAHESH HOUSING SOCIETY BUILDING NO 61 FLAT NO 1 BIBWEWADI PUNE | INDIA | MAHARASHTRA | PUNE | 411037 | N0000270 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| N | NA | BHUVANESWARI | NA | NA | NA | 268 SIXTH ST GANDHPURAM COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641012 | N0000277 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| N | C | BHANDARI | NA | NA | NA | 260 MAYUR 4TH B ROAD SARDARPURA JODHPUR RAJ | INDIA | RAJASTHAN | JODHPUR | 342003 | N0000278 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| N | NA | GANESH | NA | NA | NA | A 1/1 PHASE II HSG UNIT KURUCHI COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641021 | N0000280 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| N | J | RAM | NA | NA | NA | J R CAMBRIDGE SCHOOL NARAYAN NAGAR SALEM | INDIA | TAMIL NADU | SALEM | 636015 | N0000283 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| N | K | BUDHIRAJA | NA | NA | NA | CANARA BANK DDA BUILDING NEHRU PLACE NEW DELHI | INDIA | DELHI | DELHI | 110019 | N0000285 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| N | R | NAGARAJARAO | NA | NA | NA | 108, YADUNANADAN APARTMENTS, VARADARAJA GARDEN, HOYSALA NAGAR, ULSOOR, BANGALORE. | INDIA | KARNATAKA | BANGALORE | 560008 | N0000294 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| N | SAMBASIVA | RAO | NA | NA | NA | Q NO B-18 TEMPLE AREA KALYANIKHANI POST ADILABAD DIST A P | INDIA | ANDHRA PRADESH | CHINOOR | 504231 | N0000300 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NAGA | BHUSHANAM | PENDYALA | NA | NA | NA | FLAT NO D 4/97 SHANTI SIKHARA APTS RAJBHAWAN ROAD SOMAJI GUDA PO HYDERABAD | INDIA | ANDHRA PRADESH | PUNJAGUTTA (HYDERABAD) | 500482 | N0000308 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NAGARAJAN | NA | SUNDARAM | NA | NA | NA | 1/433 JYOTI CHS GARODIA NAGAR GHATKOPAR E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400077 | N0000312 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NAINA | NA | MUNGARWADI | NA | NA | NA | 2/3 VEERSHAIVE COOP HSG STY CHINCHOLI BUNDER ROAD MALAD W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400064 | N0000321 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NAINA | NA | SHETTY | NA | NA | NA | YASHODHAN 22 PHATAK BAUG PUNE | INDIA | MAHARASHTRA | PUNE | 411030 | N0000324 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NALINI | TRIBHOVAN | VARIA | NA | NA | NA | C/O T L VARIA SHAH BUILDING II FLOOR BEHIND G P O JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361001 | N0000332 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NAND | LAL | PASRIJA | NA | NA | NA | 83-A SANT NAGAR NEW DELHI PIN : | INDIA | DELHI | DELHI | 110065 | N0000344 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |

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| NANDKISHORE | R | PATEL | NA | NA | NA | C/4 CHANDAN MAHAL 11TH ROAD 1ST FLOOR SANTACRUZ E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400055 | N0000350 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NARAYAN | K | IYER | NA | NA | NA | 170/5 JAWAHAR NAGAR GOREGAON W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400062 | N0000368 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NARENDRA | KUMAR | GUPTA | NA | NA | NA | E 4/4 PARIKALP NAGAR ALAMBAGH LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | N0000384 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NARENDRA | KUMAR | SJAIN | NA | NA | NA | 9 ARUNACHALA MUDALI ST 1ST FLOOR MADRAS | INDIA | TAMIL NADU | CHENNAI | 600079 | N0000386 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NARESH | NA | CHAAND | NA | NA | NA | G 48 GREEN PARK NEW DELHI PIN : | INDIA | DELHI | DELHI | 110016 | N0000399 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NARINDER | NA | KUMAR | NA | NA | NA | HOUSE NO.J330/64, BRS NAGAR, LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | N0000413 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NAYNA | HARAKHCHAND | SALIYA | NA | NA | NA | 296/8 JADHAVJI BHUVAN BHIMANI STREET MATUNGA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400019 | N0000452 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NEELAM | NA | GARG | NA | NA | NA | JAIN BHAWAN A/96 MALVIYA NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302017 | N0000463 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NEENU | NA | SALWAN | NA | NA | NA | 10 FRIENDS COLONY SWAROOP NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208002 | N0000478 | Amount for unclaimed and unpaid dividend | 126.00 13-OCT-2020 |
| NEETA | NA | BADLANI | NA | NA | NA | A 61/583 GANDHI NAGAR BANDRA EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400051 | N0000488 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NEETA | DEVRAJ | SHAH | NA | NA | NA | B/19/304 VAISHALI NAGAR S V ROAD JOGESHWARI W BOMBAY | INDIA | MAHARASHTRA | KANDIVALI | 400102 | N0000490 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NEMICHAND | M | JAIN | NA | NA | NA | NEMDEEP METALS SHOP NO 5 138A CHANDAWADI NR C P TANK BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400004 | N0000508 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NILKANTH | SAMBHA | HAMAND | NA | NA | NA | 53 KAMATHIPURA 3RD FLOOR TOP FLOOR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400008 | N0000525 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NIMISH | GHANSHYAMBHAI | PATEL | NA | NA | NA | SARVODAY SOFT CORNER NANA BAZAR VALLABH VIDYA NAGAR T A ANAND GUJARAT | INDIA | GUJARAT | V V NAGAR | 388120 | N0000527 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NIRANJANA | NA | PARIKH | NA | NA | NA | AMBICA METAL IND PVT LTD SANTRAM ROAD PIJ BHAGOL NADIAD | INDIA | GUJARAT | NADIAD | 387001 | N0000537 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NIRANJANA | NA | SHAH | NA | NA | NA | AMBICA METAL IND PVT LTD SANTRAM ROAD PIJ BHAGOL NADIAD | INDIA | GUJARAT | NADIAD | 387001 | N0000538 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NIRMALA | NA | JAIN | NA | NA | NA | C-221 GYAN MARG TILAK NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302004 | N0000554 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NIRMALA | NA | SABOO | NA | NA | NA | 13/33 DURGADAS COLONY PAOLIA B ROAD JODHPUR RAJASTHAN | INDIA | RAJASTHAN | JODHPUR | 342001 | N0000559 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NIRMLA | SHARAD | KESARIA | NA | NA | NA | 183/3 ISWAR BHUVAN COOP HSG SCHEME NO 6 ROAD NO 28A NEAR ROOPAM CINEMA SION E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400022 | N0000564 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NOVEY | NA | PANDIT | NA | NA | NA | G-34 III LAJPAT NAGAR NEW DELHI PIN : | INDIA | DELHI | DELHI | 110024 | N0000589 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NUTAN | NA | DESAI | NA | NA | NA | 1/26 BAKUL SOCIETY LALLUBHAI PARK RD 3 ANDHERI W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400058 | N0000592 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| NEERJA | NA | SAXSENA | NA | NA | NA | FLAT NO. 14, PUSHPA APPARTMENTS 2A/390 AZAD NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | N0000603 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| NEENA | SURINDER | MODI | NA | NA | NA | 403, YOGESHWAR DARSHAN 4TH FLR, H.F. SOC. 4TH LANE, JOGESHWARI(E), BOMBAY. | INDIA | MAHARASHTRA | MUMBAI | 400060 | N0000613 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| NIRANJANA | NAVIN | DAVE | NA | NA | NA | C-1 SHIVCHHAYA APT. EKSAR ROAD, BORIVLI (W), BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400066 | N0000615 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| N | NA | PADMAVATHY | NA | NA | NA | C/O MR S NARAYANAN FLAT NO 6, "E" BLOCK P A APARTMENTS 81, LUZ CHURCH ROAD MYLAP MADRAS | INDIA | TAMIL NADU | CHENNAI | 600004 | N0000617 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NAFISA | NA | MIYAJIWALA | NA | NA | NA | C/O. SMALL TOOLS & HARDWARE SUPPLY AGENC 140, SARANG STREET, 2ND FLOOR, BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400003 | N0000618 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NIKHIL | NA | SHAH | NA | NA | NA | 105-B, SMINU APARTMENT, OPP.GOKUL HOTEL, MANDPESHWAR ROAD, BORIVALI (W), BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400092 | N0000626 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NILESH | NA | SHAH | NA | NA | NA | 105-B, SMINU APARTMENT, OPP.GOKUL HOTEL, MANDPESHWAR ROAD, BORIVALI (W), BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400092 | N0000627 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NANDINI | M | MARIWALA | NA | NA | NA | HARINIVAS 4TH FLOOR 19 MATHEW ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400004 | N0000664 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| NATWARLAL | NA | JAJODIA | NA | NA | NA | INDRALALJI NATWARLAL 267 M T CLOTH MARKET INDORE -2 (M P) | INDIA | MADHYA PRADESH | INDORE | 452002 | N0000674 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NARESH | CHANDRA | SINGHVI | NA | NA | NA | 12/132 MALVIYA NAGAR JAIPUR PIN : | INDIA | RAJASTHAN | JAIPUR | 302017 | N0000694 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NARESH | J | DAVE | NA | NA | NA | CENTRAL BANK OF INDIA PETLAD ROAD BR NADIAD | INDIA | GUJARAT | NADIAD | 387001 | N0000695 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| N | M | SHAH | NA | NA | NA | 1818 KHIDABA SHERI DHALS POLE ASTODIA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | N0000697 | Amount for unclaimed and unpaid dividend | 31.50 13-OCT-2020 |

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| N | V | CHOKSHI | NA | NA | NA | 25/A PUSHPAK NIWAS AYRE RD PHATAK WADI DOMBIVLI 4TH FLR THANE | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | N0000701 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NEETA | MADHAV | BALWANI | NA | NA | NA | 44, HIND RAJASTHAN GR FLOOR DADASABEH PHALKE ROAD OPP DADAR (C RLY) BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400014 | N0000704 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NEETA | NILESH | GANDHI | NA | NA | NA | . | INDIA | MAHARASHTRA | MUMBAI | 400001 | N0000705 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| N | M | DENDVELE | NA | NA | NA | NR GUJARAT HIGH COURT NAVRANGPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380009 | N0000710 | Amount for unclaimed and unpaid dividend | 840.00 13-OCT-2020 |
| NIRAV | ARVIND | SAVLA | NA | NA | NA | MATRU CHHAYA OPP WOODLANDS HOTEL KESHWAPUR HUBLI | INDIA | KARNATAKA | HUBLI | 580023 | N0000716 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NEELAM | NA | SAIGAL | NA | NA | NA | M-186 GREATER KAILASH PART 2 NEW DELHI PIN : | INDIA | DELHI | DELHI | 110048 | N0000743 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NIRMAL | KUMAR | JAIN | NA | NA | NA | NIRMAL KUMAR JAIN P O BHADWA DIST JAIPUR RAJASTHAN | INDIA | RAJASTHAN | DAUSA | 303338 | N0000750 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| N | NA | RAMAKRISHNAN | NA | NA | NA | 9/2 9TH STREET VO C NAGAR TIRUVANNAMALAI | INDIA | TAMIL NADU | TIRUVANNAMALAI | 606603 | N0000755 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NEELAKANTHA | NA | K | NA | NA | NA | NO 21 PRASHANTH II MAIN IIND BLOCK III STAGE BALAWESHWARA NAGAR BAUGALORE | INDIA | KARNATAKA | BANGALORE | 560079 | N0000767 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NAVINKUMAR | NA | DHANRAJ | NA | NA | NA | ADARSH SHOPPE SHOP NO 8 GAYATRI COMPLEX JANATHA BAZAR ROAD OPP BAPUJI WOMENS HOS DAVANGERE | INDIA | KARNATAKA | DAVANAGERE | 577002 | N0000783 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NEETA | C | PITALE | NA | NA | NA | C/O VIJAY PITALE BAZAR PETH 57 NARIALWALA CHAWL STN RD THANE | INDIA | MAHARASHTRA | THANE | 400601 | N0000787 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NARENDER | NA | CHADHA | NA | NA | NA | 1872 NAHAN HOUSE AMBALA CITY | INDIA | HARYANA | AMBALA CITY | 134003 | N0000795 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NIRMAL | K | JHUNJHUNWALA | NA | NA | NA | RAJKUMAR SAJJAN KUMAR PETROLPUMP NAVALGARH RAJ | INDIA | RAJASTHAN | JHUNJHUNU | 333042 | N0000799 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NARESH | KUMAR | MAKKAR | NA | NA | NA | MAKKAR SALES & SERVICE CENTRE NEAR MASJID NALA PATRI KISHANPURA PRAKASH HOTEL LANE SAHARANPUR U P | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | N0000811 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NAINA | H | NARICHANIA | NA | NA | NA | 22 SIR P M ROAD 3/B MATRU ASHISH NEPEANSEA RD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400001 | N0000831 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NALLA | VENKATARAM | REDDY | NA | NA | NA | H.NO.2-22-171, PLOT NO.44, GROUND FLOOR, PARK VIEW ENCLAVE, MANOVIKAS NAGAR, BOWENPALLY, SECUNDERABAD(A.P.) | INDIA | ANDHRA PRADESH | HYDERABAD | 500009 | N0000834 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NAVIN | DAYARAM | PARMAR | NA | NA | NA | 2/10 NARAYAN NAGAR SOCIETY CHIKHLI DIST BULSAR GUJ | INDIA | GUJARAT | CHIKHLI | 396521 | N0000836 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NEELAM | NA | PALWE | NA | NA | NA | 129/3 MANALI MANIKNAGAR STATION ROAD AHMEDABAD | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | N0000842 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| NIHALCHAND | S | JAIN | NA | NA | NA | 111/119 NATHURAM PODAR BAUG THAKURDWAR ROAD 2ND FLOOR BLOCK NO 5 BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | N0000847 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NITIN | PANDURANG | GURAV | NA | NA | NA | C/O TRANSPEK INDUSTRY LTD 11 OAK LANE OAK CHEMBER FORT BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400023 | N0000850 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NUTAN | KESHAV | HOLE | NA | NA | NA | 5, KETAKI BLDG.1ST FLOOR MANEKLAL MEHTA ESTATE.L B S ROAD GHATKOPAR WEST.BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400086 | N0000864 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NIMISH | CHANDRA | GHANSHYAMBHAIBRAHMBHATT | NA | NA | NA | NAVA RAO PURA NADIAD. | INDIA | GUJARAT | NADIAD | 387001 | N0000867 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| NAYANA | HARISH | PAREKH | NA | NA | NA | 19 PANCHAYAT WADI.MODI BLDG.3RD FLOOR.R. BHULESHWAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | N0000870 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NITIN | SOMABHAI | PATEL | NA | NA | NA | SABARMATI ASHRAM GAUSHALA NEAR GANDHI ASHRAM AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380027 | N0000896 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NEERAJ | NA | AGARWAL | NA | NA | NA | S/O.SRIR.ANAJ MANDI BIJNOR | INDIA | UTTAR PRADESH | BIJNOR | 246701 | N0000900 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NATHURAM | ZALABHAI | CHALKE | NA | NA | NA | 535,PANCH RATNA OPERA HOUSE BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400004 | N0000903 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| NATUBHAI | K | DESAI | NA | NA | NA | 8 NILKANTH APPT NEAR BALVATIKA OPP RLY COLONY MANINAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380008 | N0000929 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NIRAJ | KUMAR | KEDIA | NA | NA | NA | C/O CENTURY TEX & IND LTD CENTURY BHAVAN DR A B ROAD WORLI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400025 | N0000935 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NERLLA | MALLESHAM | GOUD | NA | NA | NA | DURGA RAJA KALA MANDIR WEEKLY BAZAR POST JAGTIAL | INDIA | ANDHRA PRADESH | JAGTIAL | 505327 | N0000942 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NICHOLAS | LOUIS | FERNANDES | NA | NA | NA | C-5 KRISHNALAYA DUNCAN CAUSEWAY ROAD, CHUNABHATTI SION, BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400022 | N0000943 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NEELA | AKSHAY | JALUNDHWALA | NA | NA | NA | 47/48 6D SONAWALA BLDG 2ND FLR TARDEO BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400007 | N0000950 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |

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| NIRANJAN | MANGALDAS | PATEL | NA | NA | NA | A/15 TRIVENI 66 WALKESHWAR RD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400006 | N0000956 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| NOSHIR | DINSHAW | MISTRY | NA | NA | NA | 15 DARUWALLA HOUSE ARDESHIR DADY CROSS L C P TANK BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400004 | N0000957 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| NITA | NA | TANK | NA | NA | NA | 59, ADITYA BUNGALOWS OPP. GOYAL INTERCITY, NEAR T.V. TOWER DRIVE-IN, THALTEJ AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380054 | N0000961 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| N | S | MURALIDHAR | NA | NA | NA | ORIENTAL SILK CENTRE GUPTHA MARKET K G ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560009 | N0000966 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| NEELAM | NA | GUPTA | NA | NA | NA | B-40 GUJARANWALA APT VIKASPURI NEW DELHI | INDIA | DELHI | DELHI | 110018 | N0000973 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| NUTAN | NITIN | REGE | NA | NA | NA | 16 SHRI KRISHNA NIWAS MANGALWADI GIRGAUM BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400004 | N0000979 | Amount for unclaimed and unpaid dividend | 220.50 | 13-OCT-2020 |
| NIRAJ | NA | AGARWALLA | NA | NA | NA | SITARAM ENTERPRISES 2732 ROOM NO 7 2ND FLOOR NAYA BAZAR DELHI | INDIA | DELHI | DELHI | 110006 | N0000980 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| NILIMA | NA | MITRA | NA | NA | NA | 95A C-ROAD ANANDAPURI PO NONA CHANDANPUKUR DT NORTH 24 PARGANAS | INDIA | WEST BENGAL | BARRACKPORE | 743101 | N0000993 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| NEEPA | PARIMAL | DOSHI | NA | NA | NA | 1/2 SAFALYA PLOT NO 211 R N NARKAR X ROAD NEAR ODEAN SWIMMING POOL GHATKOPAR EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400077 | N0000996 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| NEEPA | PARIMAL | DOSHI | NA | NA | NA | 1/2 SAFALYA PLOT NO 211 R N NARKAR X ROAD NEAR ODEAN SWIMMING POOL GHATKOPAR EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400077 | N0000997 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| NISHA | NA | AGRAWAL | NA | NA | NA | I/2085 MANSAROVAR PARK SHAHDARA DELHI | INDIA | DELHI | DELHI | 110032 | N0001003 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| NINA | NA | PRABHU | NA | NA | NA | 11, LEELA VILLA CHEMBUR GOVANDI ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400071 | N0001006 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| NIRANJAN | NA | MONDAL | NA | NA | NA | C/O GOBINDA KUMAR MONDAL PO FORT GLOSTER DIST HOWRAH | INDIA | WEST BENGAL | BAGNAN | 711310 | N0001018 | Amount for unclaimed and unpaid dividend | 126.00 | 13-OCT-2020 |
| NIKHIL | PAUL | KALIDAS | NA | NA | NA | C/O MR JOHN MARIAH 55 GARDNER LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700014 | N0001021 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| NANDAKUMAR | BHAGAJI | PACHPUTE | NA | NA | NA | SANT DNYANESHWAR HSG SOCIETY MIDC G BLOCK NEAR K B SCHOOL CHINCHWAD PUNE | INDIA | MAHARASHTRA | PUNE | 411019 | N0001024 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| NISHI | NA | SHARMA | NA | NA | NA | 3A SHEEBA SOCIETY 41-A BHAU PATIL ROAD BOPODI PUNE | INDIA | MAHARASHTRA | PUNE | 411003 | N0001032 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| NAGANDER | NA | PRASAD | NA | NA | NA | 21-3-292 1ST FLOOR POTLA BURJ HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | N0001033 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| NIRAV | NA | DOSHI | NA | NA | NA | 406 DHAN-MAHAL 4TH FLOOR OPP N L HIGH SCHOOL S VROAD MALAD-W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400064 | N0001034 | Amount for unclaimed and unpaid dividend | 588.00 | 13-OCT-2020 |
| NISHITH | P | PATEL | NA | NA | NA | 8 RUPAYATAN IRLA S V ROAD VILE PARLE (WEST) BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400056 | N0001046 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| NANDLAL | MADANLAL | KARWA | NA | NA | NA | MIDC W/W MOHAPADA TAL PANVEL DIST RAIGAD (M S) | INDIA | MAHARASHTRA | PANVEL | 410207 | N0001053 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| NARESH | BALARAM | VARSEKAR | NA | NA | NA | 35/290 SHIV CHHAYA MAH HSG BOARD CHUNABHATI DAHISAR EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400068 | N0001063 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| N | SOBHA | RANI | NA | NA | NA | 1/183 BHAVANI NAGAR MALKAJGIRI HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500047 | N0001067 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| NARENDRA | NA | TEJWANI | NA | NA | NA | BLOCK NO C-648/1296 NETAJI ULHASNAGAR | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | N0001089 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| NAYANA | RAMESH | SHAH | NA | NA | NA | 105-A, VALLABH VIHAR, M.G.ROAD, RAJAWADI, GHATKOPAR(EAST), MUMBAI. | INDIA | MAHARASHTRA | MUMBAI | 400077 | N0001106 | Amount for unclaimed and unpaid dividend | 420.00 | 13-OCT-2020 |
| NIBEDITA | NA | SAHU | NA | NA | NA | GOVT BUNGLOW NO.510 SECTOR - 20, GANDHINAGAR GUJARAT STATE | INDIA | GUJARAT | GANDHI NAGAR | 382020 | N0001110 | Amount for unclaimed and unpaid dividend | 336.00 | 13-OCT-2020 |
| NANDINI | M | MARIWALA | NA | NA | NA | HARINIWAS 4TH FLOOR 19 MATHEW ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400004 | N0001112 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| NAGARAJU | NA | M | NA | NA | NA | STATE BANK OF INDIA VIZIANAGARMA BAZAR | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 531202 | N0001116 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| N | NA | LATHA | NA | NA | NA | C/O DR RM SETHUNARAYANAN NO-3 T PUDUR ROAD MARUTHUPANDIAN NAGAR SIVAGANGA TAMILNADU | INDIA | TAMIL NADU | SIVAGANGA | 623560 | N0001124 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| N | NA | SURESH | NA | NA | NA | CHELLAM & CO MADRAS STOCK & SHARE BROKER CATHOLIC CENTRE FIRST FLOOR 64 ARMENIAN MADRAS | INDIA | TAMIL NADU | CHENNAI | 600001 | N0001131 | Amount for unclaimed and unpaid dividend | 420.00 | 13-OCT-2020 |
| NASARALI | MOHAMEDALI | SHAIKH | NA | NA | NA | 37 DANA APARTMENTS BADEKHAN CHAKLA SURAT | INDIA | GUJARAT | SURAT NANPURA | 395001 | N0001134 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| NISHA | P | CHITALIYA | NA | NA | NA | B-38 1ST FLOOR OPP A C MKT TARDEO MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400034 | N0001141 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| N | F | ANSARI | NA | NA | NA | C/O GUJARAT APAR POLYMERS LTD VILL DUNGRI TAL VALIA DIST BHARUCH ANKLESHWAR GUJ | INDIA | GUJARAT | RAJPARDI | 393135 | N0001146 | Amount for unclaimed and unpaid dividend | 840.00 | 13-OCT-2020 |

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| NARENDRA | NA | THAKKAR | NA | NA | NA | DEV BHUVAN PLOT NO 25 TAKHTESHWAR PLOT SATYANARAYAN ROAD BHAVNAGAR | INDIA | GUJARAT | BHAVNAGAR | 364002 | N0001153 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| NARENDRA | KUMAR | SHARMA | NA | NA | NA | M/S UNIVERSAL CABLES LTD BIRLA VIKAS SATNA M P | INDIA | MADHYA PRADESH | SATNA | 485005 | N0001181 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| N | S | CHANDRAMOULI | NA | NA | NA | CLERK STATE BANK OF INDIA NARPALA ANANTAPUR DIST A P | INDIA | MAHARASHTRA | MUMBAI | 400001 | N0001203 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| NILAM | G | MEHTA | NA | NA | NA | 22 NEW MOHANLAL MANSION 3RD FLOOR UNDERAI ROAD MALAD WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400064 | N0001208 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| N | NA | RAJESWARAN | NA | NA | NA | 16 E K K STREET ERODE | INDIA | TAMIL NADU | ERODE | 638001 | N0001221 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| NARANBHARATH I | C | SWAMI | NA | NA | NA | SHIVNAGAR B/H GAYATRIMANDIR DEESA DIST B K | INDIA | GUJARAT | DISA | 385535 | N0001232 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| N | S | SANKAR | NA | NA | NA | C/O. N.S.LAKSHMANAN A-167, 2ND FLOOR,TODAY BLOSSON-1, OPP MAY FIELD GARDENS,SOUTH CITY 2, P.O. SECTOR-47, GURGAON, HARYANA | INDIA | HARYANA | GURGAON | 122018 | N0001244 | Amount for unclaimed and unpaid dividend | 420.00 | 13-OCT-2020 |
| NAGINDAS | C | SHAH | NA | NA | NA | J/21 GOKUL VATIKA SOCIETY B/H SHYAM GOKUL SOC OPP AIR PORT HARNI ROAD BARODA | INDIA | GUJARAT | VADODARA | 390022 | N0001256 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| NILESH | KANTILAL | PAREKH | NA | NA | NA | MAHATMA GANDHI COMPLEX ABCD SCHEME C-8 N SECTOR 14 VASHI NEW BOMBAY | INDIA | MAHARASHTRA | RAIGAD | 400705 | N0001264 | Amount for unclaimed and unpaid dividend | 336.00 | 13-OCT-2020 |
| NITA | PRAFULBHAI | PATEL | NA | NA | NA | B-6/9 OCEAN PARK NR NEHRUNAGAR CHAR RAST S M ROAD SATELLITE ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | N0001267 | Amount for unclaimed and unpaid dividend | 504.00 | 13-OCT-2020 |
| NASEEM | NA | NOORUDDIN | NA | NA | NA | MOOLCHAND PRIYANKA APARTMENTS, HOUSE NO.1-8-213-215, FLAT NO 404,4TH FLOOR PENDER GHAST ROAD SECUNDERABAD (A.P) | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | N0001268 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| N | K | ZUTSHI | NA | NA | NA | D 2070 INDIRA NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | N0001279 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| NIVEDITA | NA | SANTRA | NA | NA | NA | 6 PICNIC GARDEN 3RD LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700039 | N0001287 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| NILAY | NA | BAROT | NA | NA | NA | SHANTI SADAN SOCIETY AMRIT KUNJ DAHOD | INDIA | GUJARAT | DAHOD | 389151 | N0001290 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| NUTAN | VIJAY | PITALE | NA | NA | NA | 13 MARY'S ABODE CO HSG SOCIETY 5TH FLOOR KOLBAD THANE WEST | INDIA | MAHARASHTRA | THANE | 400601 | N0001295 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| NANDLAL | D | PATIL | NA | NA | NA | 14 BHAGYOYOG KASTUR PARK SHIMPOLI BORIVALI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400092 | N0001296 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| NARSING | DAS | LOYA | NA | NA | NA | C/O SURYA ROAD LINES 4-4-297/1 MITHILA COMPLEX KOTI HYDERABAD | INDIA | ANDHRA PRADESH | BHEL | 500195 | N0001301 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| NISHITH | P | PATEL | NA | NA | NA | 8 RUPAYATAN 1ST FLOOR S V ROAD IRLA VILE PARLE WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400056 | N0001305 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| NIRMALA | NA | KAPOOR | NA | NA | NA | C/O R K KAPOOR C-2 A/170 POCKET 16 JANAK PURI NEW DELHI | INDIA | DELHI | DELHI | 110058 | N0001309 | Amount for unclaimed and unpaid dividend | 5.25 | 13-OCT-2020 |
| NASIM | FAROOQUE | ANSARI | NA | NA | NA | GUJARAT APAR POLYMERS LTD DUNGRI TAL VALIA DIST BHARUCH | INDIA | GUJARAT | RAJPARDI | 393135 | N0001314 | Amount for unclaimed and unpaid dividend | 420.00 | 13-OCT-2020 |
| NARTEER | SINGH | PATHANIA | NA | NA | NA | NARAYAN DASS MOTA NI KHADAKI, VILLEGE & P.O. - PIJ, TALUKA NADIAD, DISTT. KHEDA | INDIA | GUJARAT | PIJ | 387230 | N0001316 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| NIRANJANABEN | B | PATEL | NA | NA | NA | ANKUR SOCIETY NEAR COLLAGE CROSSING HIGH WAY PETLAD DIST KAIRA | INDIA | GUJARAT | DHARAMRAJ | 388450 | N0001329 | Amount for unclaimed and unpaid dividend | 315.00 | 13-OCT-2020 |
| NANDKUMAR | NA | SONI | NA | NA | NA | 201 DUGGAL HOUSING COMPLEX SCHOOL RD KHANPUR NEW DELHI | INDIA | DELHI | DELHI | 110062 | N0001340 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| N | K | AGARWAL | NA | NA | NA | C/0 1870,BALDEV GANJ, KOSI KALAN | INDIA | UTTAR PRADESH | KOSIKALAN | 281403 | N0001350 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| N | K | GUPTA | NA | NA | NA | C/O.AGGARWAL NIWAS, H.NO. 1873, SECTOR-7/D. FARIDABAD. | INDIA | HARYANA | FARIDABAD | 121006 | N0001353 | Amount for unclaimed and unpaid dividend | 588.00 | 13-OCT-2020 |
| N | NA | RAJA | NA | NA | NA | B-2/531-F BHEL TOWNSHIP TRICHY | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620014 | N0001354 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| NITA | KAMLESH | SHAH | NA | NA | NA | 105/B, AMARNATH APARTMENT, M.V.ROAD, ANDHERI (EAST), MUMBAI. | INDIA | MAHARASHTRA | MUMBAI | 400069 | N0001401 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| N | NA | SAMUNDEESWA RI | NA | NA | NA | FLAT NO 4 GREEN FIELD APARTMENTS 18 D B SHANMUGAM ROAD KILPAUK CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600010 | N0001410 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| NAZIR | IBRAHIM | KADIWAL | NA | NA | NA | C/O ARABIA RESTAURANT, 272, BELLASIS ROAD, MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400008 | N0001419 | Amount for unclaimed and unpaid dividend | 420.00 | 13-OCT-2020 |
| N | NA | RAJAIN | NA | NA | NA | 14 PUSHPARAG GOSHALA ROAD MULUND W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400080 | N0001439 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |

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| NILESH | NA | PARIKH | NA | NA | NA | C/O, ASHOK SHIVANI, 142, VIDHYA NAGAR, SHIVANI-KUNJ, INDORE (M.P.) | INDIA | MADHYA PRADESH | INDORE | 452001 | N0001446 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| NIRAJKUMAR | NA | ANADKAT | NA | NA | NA | 4, SWASHRAY SOCIETY, JAYANT K.G.ROAD, RADHEPRIYA, RAJKOT | INDIA | GUJARAT | RAJKOT | 360004 | N0001447 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| NARESH | NA | JAIN | NA | NA | NA | 3/609 MAHAVIR MARG, ALWAR, RAJASTHAN | INDIA | RAJASTHAN | ALWAR | 301001 | N0001459 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| OM | PARKASH | GOYAL | NA | NA | NA | STREET NO 2 HOUSE NO 943 ABOHAR PUNJAB PIN : | INDIA | PUNJAB | GIDDERBAHA | 152116 | O0000004 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| OM | PRAKASH | AGARWAL | NA | NA | NA | 28 KANKULIA ROAD FIRST FLOOR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700029 | O0000008 | Amount for unclaimed and unpaid dividend | 315.00 | 13-OCT-2020 |
| OM | PRAKASH | BHARGAVA | NA | NA | NA | A/7 MAHAVIR NAGAR TONK ROAD JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302015 | O0000010 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| OM | SHANKAR | MSIRA | NA | NA | NA | C/O UNITED BANK OF INDIA 28/93 BIRHANA ROAD KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | O0000016 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ONKARLAL | SHANKARLAL | WANI | NA | NA | NA | SUSHILA SADAN PROFESSOR COLONY DEOPUR DHULE | INDIA | MAHARASHTRA | DHULE | 424002 | O0000019 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| OTARMAL | | | NA | NA | NA | MAHAVEER TRADING CO PARAS MARKET C T STREET CROSS BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | O0000020 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| OM | NA | KANWAR | NA | NA | NA | G 106 M S S COLONY SHASHTRI NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302016 | O0000025 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| OM | PARKASH | GUPTA | NA | NA | NA | 593 SECTOR 14 SONIPAT PIN : | INDIA | HARYANA | SONEPAT | 131001 | O0000027 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| OM | PRAKASH | SUDAN | NA | NA | NA | 72/1144 BALDEV NAGAR AMBALACITY HARYANA | INDIA | HARYANA | AMBALA CITY | 134007 | O0000050 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| O | M | PRAKASHRAI | NA | NA | NA | GOENKA PRODUCTS B-114 BRIJ ENCLAVE COLONY SUNDERPUR VARANASHI | INDIA | UTTAR PRADESH | VARANASI | 221005 | O0000054 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| OM | PARKASH | AGGARWAL | NA | NA | NA | Y-12 LOHA MANDI NARIANA NEW DELHI | INDIA | DELHI | DELHI | 110028 | O0000068 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| OMANA | ADWAIT | PATIL | NA | NA | NA | 28 MOON REACH PRABHADEVI SEAFACE B/H TATA PRESS P BALU MARG BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400025 | O0000081 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| O | P | SHRIVASTAVA | NA | NA | NA | FLAT NO.M-O-LA, POOJA PALACE ABHYANKAR ROAD DHANTOLI NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440012 | O0000083 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| O | JAGANNATH | REDDY | NA | NA | NA | PAARK ASSOCIATES 1-2-383 GAGAN MAHAL ROAD HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | O0000091 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| OMPRAKASH | | | NA | NA | NA | SHAALIN (INDIA), 31, RAGHUNAYAKULU STREET, CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600003 | O0000103 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| PATEL | NAILESH | ISHWARBHAI | NA | NA | NA | DUMRAL TA NADIAD GUJARAT PIN : | INDIA | GUJARAT | NADIAD | 387001 | P0000029 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| PRAVIN | ANDERBHAI | SODHA | NA | NA | NA | C/O DEVENDRA J PATEL 30 NEHRU NAGAR SOCTY OPP RAMUDEVJI MANDIR PU ROAD NADIAD | INDIA | GUJARAT | NADIAD | 387001 | P0000042 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| PRITI | NA | PATEL | NA | NA | NA | VACHALI KHADAKI, DHARMAJ, DIST-KHEDA, GUJARAT | INDIA | GUJARAT | DHARAMRAJ | 388430 | P0000048 | Amount for unclaimed and unpaid dividend | 126.00 | 13-OCT-2020 |
| PROSENJIT | NA | SANYAL | NA | NA | NA | 11 KALLOO GHOSH LANE CALCUTTA PIN : | INDIA | WEST BENGAL | KOLKATA | 700009 | P0000051 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| PUTHUSSERLY | KUTTY | KOSHY | NA | NA | NA | C/O APAR LTD LIGHTING DIVISION DHARMSINH PARK N H NO 8 NADIAD GUJARAT | INDIA | GUJARAT | NADIAD | 387001 | P0000053 | Amount for unclaimed and unpaid dividend | 756.00 | 13-OCT-2020 |
| P | K | SHASHI | NA | NA | NA | PRAGNESH KRISHNACHANDRA 12 PROFESSION COLONY SHASTRI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380009 | P0000055 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| P | NA | THIMMAREDDY | NA | NA | NA | 17864 NW ELKCREST CT PORTLAND OREGON 97229 USA | INDIA | MAHARASHTRA | MUMBAI | 400001 | P0000059 | Amount for unclaimed and unpaid dividend | 42.00 | 13-OCT-2020 |
| PARTI | NA | LAL | NA | NA | NA | C/O.P.G.RAMRAKHIANI PLOT NO:154, SECTOR:8, GANDHINAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382008 | P0000077 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| PRADEEP | NA | KAMAT | NA | NA | NA | SYNDICATE BANK NARIMAN POINT BRANCH NARIMAN BHAVAN NARIMAN POINT BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400021 | P0000096 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| PRADIP | NA | MEHTA | NA | NA | NA | 5 HARIHAR SOCTY OPP ARADHNA HIGH SCHOOL MANINAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380008 | P0000097 | Amount for unclaimed and unpaid dividend | 220.50 | 13-OCT-2020 |
| PRAKASH | NA | GOPICHAND | NA | NA | NA | C/O.P.G.RAMRAKHIANI PLOT NO.:154, SECTOR:8, GANDHINAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382008 | P0000105 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| PRATIBHA | RAJENDRA | TEWARY | NA | NA | NA | 2 SATYAM APTS VAKILWADI MANINAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380008 | P0000118 | Amount for unclaimed and unpaid dividend | 420.00 | 13-OCT-2020 |
| PRAVIN | KANUBHAI | LAHERI | NA | NA | NA | 732 MAHAVIR PRASAD BLOCK ASIAD VILLAGE NEW DELHI | INDIA | DELHI | DELHI | 110049 | P0000122 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| PURUSHOTTAM | SHANKERBHAI | PATEL | NA | NA | NA | 2/3 SRI VISHNUNIVAS SOC GULBAI TEKRA AMBAWADI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | P0000139 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PUSHPALATA | NA | NAMBIAR | NA | NA | NA | 128 SRINIVAS HINDU COLONY DADAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400014 | P0000141 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |

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| P | B | CHANDRABABU | NA | NA | NA | CANARA BANK P & E SECTION CIRCLE OFFICE M G ROAD TRIVANDRUM KERALA | INDIA | KERALA | TRIVANDRUM | 695039 | P0000144 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| P | J | PHILOMINA | NA | NA | NA | THE SOUTH INDIAN BANK LTD CHAVAKKAD TRICHUR DIST KERALA | INDIA | KERALA | CHALAKUDI | 680307 | P0000147 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| P | V | JAGADEESAN | NA | NA | NA | BHARATWAJ APPARTMENTS, 23-A/4, MUNUSWAMY STREET, PAZHAVANTHANGAL, CHENNAI. | INDIA | TAMIL NADU | ANNA NAGAR | 600114 | P0000163 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PANCHHODBHAI | GAMABHAI | PATEL | NA | NA | NA | DASHELA GANDHI NAGAR GUJARAT | INDIA | GUJARAT | NARODA | 382355 | P0000172 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PARAMA | NA | SHIVA | NA | NA | NA | NO. 132, SRI SAI NILOYA, 3RD A CROSS, 3RD MAIN, CHENNAMANAKERE ACHGKATU, BSK III STAGE, BANGALORE. | INDIA | KARNATAKA | BANGALORE | 560085 | P0000183 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PARDEEP | KUMAR | CHOPRA | NA | NA | NA | C/O P L MALHOTRA B-II 628 BIKANERI ROAD NEAR JAIN SCHOOL FAZILKA F2R PB | INDIA | PUNJAB | GIDDERBAHA | 152123 | P0000186 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PARDHA | SARADHI | M | NA | NA | NA | 58 8 20/2 RAMAKURI VARI VEEDHI SANTHA PETA ONGOLE A P | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | P0000187 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| PARIBEN | O | DODECHA | NA | NA | NA | C/O. JALARAM YARN CORPORATION MOCHI BAZAR, LOHANANARA CHOWK, RAJKOT. | INDIA | GUJARAT | RAJKOT | 360001 | P0000191 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| PARVATIBAI | M | JAIN | NA | NA | NA | MANGALJYOTI 12TH CROSS WILSON GARDEN BANGALORE | INDIA | KARNATAKA | BANGALORE | 560027 | P0000204 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PATEL | NA | JOLLY | NA | NA | NA | 22 PANCHJYOT SOCIETY OPP HASMUKH COLONY NARANPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | P0000211 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PAWAN | KR | AGGARWAL | NA | NA | NA | C/O QUERSI GENERAL STORE SADULPUR CHURU PIN : | INDIA | RAJASTHAN | CHURU | 331023 | P0000215 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PAWAN | KUMAR | KHEMKA | NA | NA | NA | D 273 ASHOK VIHAR PHASE I DELHI | INDIA | DELHI | DELHI | 110052 | P0000218 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PITABAS | NA | SWAIN | NA | NA | NA | SHREE HANUMAN STORE 123 JANPATH ASHOK NAGAR BHUBANESWAR | INDIA | ORISSA | BHUBANESWAR | 751009 | P0000225 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| POONAM | NA | SHARMA | NA | NA | NA | 338 SECTOR 10 A GURGAON HARYANA | INDIA | HARYANA | GURGAON | 122001 | P0000233 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| POPATLAL | NA | DARJI | NA | NA | NA | B1 SHREE RAM SOCIETY BEHIND VAISHALEE CINEMA NADIAD NEAR WATERTANK DT KAIRA | INDIA | GUJARAT | NADIAD | 387001 | P0000237 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| POPATLAL | KANTILAL | DOSHI | NA | NA | NA | C/O MR N P DOSHI A 1004 PRATISHTAN TOWER SARELA WADI NEAR SURYA KIRAN APARTMENT GHOD DOD ROAD SURAT | INDIA | GUJARAT | SURAT NANPURA | 395001 | P0000239 | Amount for unclaimed and unpaid dividend | 110.25 13-OCT-2020 |
| PRADEEP | KASHINATH | JOSHI | NA | NA | NA | 10 PRIYAMVADA 15/19 ERANDAWANE KARVE ROAD PUNE | INDIA | MAHARASHTRA | PUNE | 411004 | P0000256 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PRADEEP | KUMAR | BAID | NA | NA | NA | PRITEEK APARTMENTS F-16 MIG COLONY INDORE M P | INDIA | MADHYA PRADESH | INDORE | 452008 | P0000257 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PRADYUMNA | NA | GOSWAMI | NA | NA | NA | 194, TAHNEE HEIGHTS, 19TH FLOOR, NEAR PETIT HALL, 66, NEPEAN SEA ROAD, MUMBAI. | INDIA | MAHARASHTRA | MUMBAI | 400006 | P0000262 | Amount for unclaimed and unpaid dividend | 126.00 13-OCT-2020 |
| PRAFUL | NA | SETHIA | NA | NA | NA | VC 301 DHAN MAHAL S V ROAD MALAD WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400064 | P0000264 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PRAKASH | TRIMBAK | LIMAYE | NA | NA | NA | 7 VRAJWAS SOCIETY COLLEGE ROAD NADIAD | INDIA | GUJARAT | NADIAD | 387001 | P0000276 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PRASHANT | NA | PUROHIT | NA | NA | NA | 3 SHAHRAJAB ROAD HASTINGS CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700022 | P0000290 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PRATAP | SINGH | LODHA | NA | NA | NA | A/7 MAHAVIR NAGAR TONK ROAD JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302015 | P0000294 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| PRATIBHA | D | GHEEWALA | NA | NA | NA | AKSHARDHAM DUPLEX NR INQLAB SOCY GULBAI TEKRA AMBAWADI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | P0000296 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PRATIK | NA | LALANI | NA | NA | NA | C/O DR J M LALANI LILIYA MOTA DIST AMRELI GUJARAT | INDIA | GUJARAT | SAVARKUNDLA | 364535 | P0000301 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PRATIMA | NA | GUPTA | NA | NA | NA | 133/102 M - BLOCK KIDWAI NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208011 | P0000303 | Amount for unclaimed and unpaid dividend | 31.50 13-OCT-2020 |
| PRAVEEN | KUMAR | ANAND | NA | NA | NA | HOUSE NO 3001 SECTOR 20/D CHANDIGARH U T | INDIA | CHANDIGARH | CHANDIGARH | 160020 | P0000306 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PRAVINCHANDRA | M | JANI | NA | NA | NA | 19 BANKER'S SOCIETY SUBHASHNAGAR AERODROME ROAD BHAVNAGAR | INDIA | GUJARAT | BHAVNAGAR | 364001 | P0000315 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PRAVINCHANDRA | NA | VAIDYA | NA | NA | NA | 4/3050 SALABATPURA MAIN ROAD OPP TADWALI MASJID SURAT | INDIA | GUJARAT | SURAT NANPURA | 395003 | P0000317 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PREETI | NA | AGARWAL | NA | NA | NA | 2/846-A, CIVIL LINES, COURT ROAD, PNB COMPOUND, NEAR HINDI SOPHIA SCHOOL, SAHARANPUR(U.P.).. | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | P0000322 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PREMCHANDBHAI | RAICHANDBHAI | SHAH | NA | NA | NA | C/O JANTA AUDIO VISION NAVABAZAR KARJAN DIST BARODA | INDIA | GUJARAT | KARJAN | 391240 | P0000328 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |

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| PREMLATA | | | NA | NA | NA | RAMESH & CO PARAS MARKET C T STREET CROSS BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | P0000330 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PRITA | PAL | SINGH | NA | NA | NA | C/O DELUXE PHARMA 487 PURANA QUILLA LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | P0000338 | Amount for unclaimed and unpaid dividend | 110.25 13-OCT-2020 |
| PULIVENDALA | NA | SUDHAKARARAO | NA | NA | NA | B-701 KARTIK INDIAN BANK OFFICE QTRS LOKHANDWALA COMPLEX ANDHERI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400058 | P0000355 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PURSHOTAM | DASS | GUPTA | NA | NA | NA | C/O M/S BAHOO RAM HARI CHAND KHAKI BASTI DELHI | INDIA | DELHI | DELHI | 110006 | P0000361 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PURUSHOTTAM | RAMJI | MAJITHIA | NA | NA | NA | RAMKUTIR SWASTIK SOCIETY OPPI IRWIN HOSPITAL ROAD JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361008 | P0000362 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PUSHKAR | SINGH | YADAV | NA | NA | NA | A-14 MIG COLONY INDORE M P INDORE M P | INDIA | MADHYA PRADESH | INDORE | 452008 | P0000363 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PUSHPA | NA | AGARWAL | NA | NA | NA | ASHISH AGENCIES NAYASARAK CUTTACK ORISSA | INDIA | ORISSA | CUTTACK | 753002 | P0000364 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| PUSHPA | NA | GARG | NA | NA | NA | C D 229 PITAM PURA DELHI | INDIA | DELHI | DELHI | 110034 | P0000367 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PUSHPA | NA | MEHRA | NA | NA | NA | 8 NAWAB YUSUF ROAD ALLAHABAD PIN : | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | P0000370 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PUSHPA | NA | NAYYAR | NA | NA | NA | C/O KHARATHI LAL NAYYAR H/NO 101(RIT) RAMPURA LAST MORH GANDHINAGAR JAMMU (J&K) | INDIA | JAMMU AND KASHMIR | JAMMU TAWI | 180001 | P0000373 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PYAREE | NA | LAL | NA | NA | NA | 51 SHRI RAM COLONY RAM NAGAR SODALA JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302019 | P0000383 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| P | P | MUKUNDAN | NA | NA | NA | S 3/9 2ND FLOOR (REAR SIDE) JANAPURI NEW DELHI | INDIA | DELHI | DELHI | 110058 | P0000415 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| P | R | VAIDYANATHAN | NA | NA | NA | 15 MARATHA BUILDING NAVGHAR ROAD MULUND EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400081 | P0000417 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| P | S | MENON | NA | NA | NA | SURYA GAYATHRI, ROSE GARDENS, PERINGAVU, TRICHUR | INDIA | KERALA | TRICHUR | 680018 | P0000422 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| P | V | MAHADEVAN | NA | NA | NA | 3/32{9} "SAKETHAM" SIVANANDAPURAM COLONY NEAR SREE KRISHNA TEMPLE AMBIKAPURAM PALAKKAD | INDIA | KERALA | PALGHAT | 678011 | P0000426 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PANKAJ | PASHVIR | SHAH | NA | NA | NA | PANKAJ MANSION OPP AYURVEDIC COLLEGE VAZIRABAD NANDED | INDIA | MAHARASHTRA | NANDED | 431601 | P0000458 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PANKHIDEVI | NA | SANGHVI | NA | NA | NA | 24/A SUKHANAND CHAWL 3RD FLOOR ROOM NO 38 KHATTER GALY BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400004 | P0000463 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PARAMJEET | NA | SINGHSETHI | NA | NA | NA | 972, MUKHERJEE NAGAR, 3RD FLOOR, DELHI | INDIA | DELHI | DELHI | 110009 | P0000481 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PARIMAL | NA | PATEL | NA | NA | NA | KADIA KHADAKI BHUTDI ZAPA BARODA GUJARAT | INDIA | GUJARAT | VADODARA | 390001 | P0000495 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PARU | NA | ZATAKIA | NA | NA | NA | 7, AAGNA APARTMENT, BEHIND PURNIMA FLAT, NEAR ANKUR SCHOOL, FATEHPURA, AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | P0000511 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| PARUL | NA | DASS | NA | NA | NA | 25/2/1 RAM KRISHNA MANDIR PATH HOWRAH PIN : | INDIA | WEST BENGAL | HOWRAH | 711101 | P0000513 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PARUL | NA | MEHTA | NA | NA | NA | C/O MEHTA TRADING CO TEA MERCHANTS GRAIN MARKET JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361001 | P0000514 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PARVEEN | KUMAR | JAIN | NA | NA | NA | ' SATKAR JAIN NIWAS ' LANE NO.10, HOUSE NO.91, MOHIT NAGAR, GEN. MAHADEV SINGH ROAD, DEHRA DUN. | INDIA | UTTARAKHAND | DEHRADUN | 248001 | P0000520 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PATEL | NA | HIREN | NA | NA | NA | 22 PANCHJYOT SOCIETY OPP HASMUKH COLONY NARANPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | P0000526 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PAWAN | KUMAR | AGARWAL | NA | NA | NA | PARADISE ELECTRIC CO A T ROAD TINSUKIA ASSAM | INDIA | ARUNACHAL PRADESH | TINSUKIA | 786125 | P0000534 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| PAWAN | KUMAR | BHUWALKA | NA | NA | NA | C/O RELIANCE ASSOCIATES 2 CLIVE GHAT STREET 7TH FLR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | P0000535 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| PEERCHAND | M | SHAH | NA | NA | NA | 2/A MASKATI MARKET AHMEDABAD PIN : | INDIA | GUJARAT | AHMEDABAD | 380002 | P0000547 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| PERI | N | VKRISHNAMURTHY | NA | NA | NA | B 28/05 KAPP TOWN SHIP P O ANUMALS VIA VYARA DIST SURAT | INDIA | GUJARAT | BARDOLI | 394651 | P0000551 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PIRCHAND | NA | JAIN | NA | NA | NA | 665/23 TRIBHOVAN MARKET KALUPUR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380002 | P0000560 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| PIRCHAND | NA | MERAMCHAND | NA | NA | NA | 75 NEW CLOTH MARKET 1ST FLOOR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380002 | P0000561 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| POKARDAS | R | GHANSHAMANI | NA | NA | NA | A-103, HERMES CENTRE, PLOT NO. 67, SECTOR - 17, VASHI, NAVI MUMBAI | INDIA | MAHARASHTRA | RAIGAD | 400703 | P0000566 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| POONAM | NA | KHANNA | NA | NA | NA | ROSE AVENUE SUKHDEV NAGAR RATU ROAD RANCHI | INDIA | JHARKHAND | RANCHI | 834005 | P0000579 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| POONGOTHAI | NA | NAGARAJAN | NA | NA | NA | 1/143 JYOTI CHS GARODIA NAGAR GHATKOPAR E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400077 | P0000582 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |

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| POORNIMA | NA | CHOPRA | NA | NA | NA | BHUSHAN PURA GANDASINGHWALA MAJITHA ROAD PO KHANNA NAGAR AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143004 | P0000583 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| PRABHA | NA | BIHANI | NA | NA | NA | B-9/6390 VASANT KUNJ NEW DELHI | INDIA | DELHI | DELHI | 110037 | P0000585 | Amount for unclaimed and unpaid dividend | 31.50 13-OCT-2020 |
| PRABHA | NA | LOKESH | NA | NA | NA | 400, MARAPPA BUILDING, 30TH CROSS, 8TH MAIN, 4TH BLOCK, JAYANAGAR, BANGALORE | INDIA | KARNATAKA | BANGALORE | 560011 | P0000586 | Amount for unclaimed and unpaid dividend | 126.00 13-OCT-2020 |
| PRABHAKAR | MURLIDHAR | MENON | NA | NA | NA | 311 "B" TRUPTI HOUSING COMPLEX SECTOR 8 PHASE II PLOT NO 10 NERUL NEW BOMBAY | INDIA | MAHARASHTRA | RAIGAD | 400706 | P0000595 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PRABHAKARA | RAO | BELLAMKONDA | NA | NA | NA | PRINICIPAL RAMA COMMERCE COACHING CENTRE NAGARAM PALEM GUNTUR A P | INDIA | ANDHRA PRADESH | GUNTUR | 522004 | P0000598 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PRABHAKARAN | PILLAI | R | NA | NA | NA | STATE BANK OF TRAVANCORE KAITHAMUKKU BRANCH TRIVANDRUM | INDIA | KERALA | TRIVANDRUM | 695023 | P0000599 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PRABIR | KUMAR | MORE | NA | NA | NA | P.O KRANTI HAT, DIST; JALPAIGURI N-BENGAL | INDIA | WEST BENGAL | RED BANK (JALPAIGURI) | 735218 | P0000612 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PRADEEP | V | SALIAN | NA | NA | NA | 1/20 BAKUL 79 LALLUBHAI PARK ROAD NO 3 ANDHERI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400058 | P0000625 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PRADIP | NA | MEHTA | NA | NA | NA | B/707, DHARMJI THAKUR PARK, N.H.MHATRE MARG,OFF CLUB AQARIA, SAINATH NAGAR, EXSAR,BORIVALI (WEST), MUMBAI. | INDIA | MAHARASHTRA | MUMBAI | 400092 | P0000632 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| PRAKASH | CHAND | SOGANI | NA | NA | NA | PRAKASH MOTORS JAIL ROAD GUWAHATI | INDIA | ASSAM | GUWAHATI | 781001 | P0000648 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PRAKASH | CHANDRA | SHARMA | NA | NA | NA | FLAT NO. 2, (GROUND FLOOR),BLDG. NO. A-1 CHINTAMANI NAGAR CO-OP. HSG. SOCIETY, 128/1, ANANAD PARK, AUNDH, PUNE. | INDIA | MAHARASHTRA | PUNE | 411007 | P0000650 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PRAKASH | NA | KHENY | NA | NA | NA | H NO 4 S B M COLONY ANAND NAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560024 | P0000657 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PRAKASH | M | GAIKWAD | NA | NA | NA | 4 MANKAR HOUSE 1ST FLOOR DHUSWADI ZAOBAWADI THAKURDWAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | P0000660 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PRAKASH | NA | SOMANI | NA | NA | NA | 30/A/68 DR P T LAHA STREET RISHRA HOOGHLY | INDIA | WEST BENGAL | HOOGHLY | 712248 | P0000666 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| PRAMILA | I | PATEL | NA | NA | NA | ARYA KANYA MAHAVIDYALAYA KARELI BAUG VADODARA | INDIA | GUJARAT | VADODARA | 390018 | P0000680 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PRAMILA | NA | ZANDANI | NA | NA | NA | C/O MOLECULAR CONNECTIONS PVT LTD 2/2 KANDALA MANSIONS, KARIAPPA ROAD, BASAVANAGUDI BANGALORE | INDIA | KARNATAKA | BANGALORE | 560004 | P0000682 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PRAMOD | KUMAR | SHARMA | NA | NA | NA | 573 MAHAVIR NAGAR TONK ROAD JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302015 | P0000687 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| PRAN | NATH | GANDHI | NA | NA | NA | 4 LA 22 JAWAHAR NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302004 | P0000694 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PRASAD | NA | DOMMETI | NA | NA | NA | Q NO A 92 POST FERTLIZERS CITY KARIM NAGAR DIST | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505210 | P0000698 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PRASANT | KUMAR | CHAUDHURY | NA | NA | NA | P O PADMAPUR DT KEONJHAR ORISSA PIN : | INDIA | ORISSA | KOENJHARGARH | 758013 | P0000699 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PRASHANT | NA | MUKHERJEE | NA | NA | NA | 573 MAHAVIR NAGAR TONK ROAD JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302015 | P0000704 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| PRATHIBHA | SATHYAPRASAD | RAI | NA | NA | NA | 68 SHANTA SMRUTI OFF V DESAI ROAD ANDHERI W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400058 | P0000707 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PRATIMA | B | ARULDOSS | NA | NA | NA | CHRISTIAN STUDENT CENTER BELLARY ROAD HEBBAL BANGALORE | INDIA | KARNATAKA | BANGALORE | 560024 | P0000713 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PRAVEEN | NA | KHATRI | NA | NA | NA | 1401 ASTER REGENCY GARDENS PLOT NO 10 SECTOR 6 KHARGHAR NAVI MUMBAI | INDIA | MAHARASHTRA | PANVEL | 410210 | P0000717 | Amount for unclaimed and unpaid dividend | 126.00 13-OCT-2020 |
| PRAVEEN | KUMAR | SAHAY | NA | NA | NA | ENGINEER R&D R&D CENTRE HINDUSTAN CABLES LTD HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500051 | P0000718 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PRAVEEN | NA | SHARMA | NA | NA | NA | A-18 JITAR NAGAR DELHI PIN : | INDIA | DELHI | DELHI | 110051 | P0000719 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PREM | PAUL | CHADHA | NA | NA | NA | 1 MALKA GANJ DELHI PIN : | INDIA | DELHI | DELHI | 110007 | P0000756 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PREMLATA | | | NA | NA | NA | C/O RANJIT SINGH SOOD ADYOCATE TARN TARAN | INDIA | PUNJAB | TARN TARN | 143401 | P0000765 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| PRITI | NA | AGRAWAL | NA | NA | NA | NO C 84 IIT CAMPUS POWAI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400076 | P0000772 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PROF | GURBAKHSH | SINGH | NA | NA | NA | SECTOR 14 HOUSE NO B-21 NOIDA (NEAR DELHI) DISTT GHAZIABAD U P | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | P0000790 | Amount for unclaimed and unpaid dividend | 42.00 13-OCT-2020 |
| PURNIMA | V | SHAH | NA | NA | NA | FLAT NO 1 SHREYAS V P ROAD MULUND WEST | INDIA | MAHARASHTRA | MUMBAI | 400080 | P0000810 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |

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| PURSHOTTAM | NA | PATEL | NA | NA | NA | 198 SHARDA BHUVAN DAULAT NAGAR ROAD NO 10 BORIVLI EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400066 | P0000815 | Amount for unclaimed and unpaid dividend | 126.00 | 13-OCT-2020 |
| PUSHP | NA | KUMAR | NA | NA | NA | 309 IVORY TOWER THE RETREAT SOUTH CITY I GURGAON | INDIA | HARYANA | GURGAON | 122001 | P0000825 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PUSHPA | DEVI | HINGER | NA | NA | NA | C/O, MAHAVEER BHADVIA, 7 D ADARSH NAGAR, UNIVERSITY ROAD, UDAIPUR (RAJASTHAN) | INDIA | RAJASTHAN | UDAIPUR | 313001 | P0000830 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PUSHPA | NA | GUPTA | NA | NA | NA | 9 CHARU CHANDRA SINHA LANE SANDHYA BAZAR P D RAMKRISHNA PUR HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711101 | P0000837 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| PUSHPA | PRABHULAL | PATEL | NA | NA | NA | 83A SANTOSH SUVERNPURI SOCIETY CHIKUVADI NEW MILL ROAD BARODA | INDIA | GUJARAT | VADODARA | 390005 | P0000842 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PUSHPA | V | KALYANI | NA | NA | NA | MANGALWAR PET POST NARAYANPET A P | INDIA | ANDHRA PRADESH | DEVARKADRA | 509210 | P0000845 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PUSHPENDRA | KUMAR | JAIN | NA | NA | NA | C/O BAIRATHI & CO 4294 NATHMALJI KA CHOWK KGB KA RASTA J B JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302003 | P0000851 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PADAMA | JAY | LALWANI | NA | NA | NA | ER. R.K.LALWANI MANISH APARTMENT 68/128, SANEWADI AUNDH PUNE | INDIA | MAHARASHTRA | PUNE | 411007 | P0000868 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PETER | NA | THOMAS | NA | NA | NA | C/O-SOFTEC INTERNATIONAL UNIT 138-B SDF-5 SEEPL ANDHERI(E) BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400096 | P0000876 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| PRATIMA | NA | SHARMA | NA | NA | NA | C/O SHRI GHANSHYAM DAS D 44/194 RAMAPURA VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221001 | P0000880 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| PRABHAKAR | NA | SAWKAR | NA | NA | NA | C/O MRS LEELA S DUJODWALA 814 TULSIANI CHAMBERS NARIMAN POINT BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400021 | P0000887 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| PAPIYA | NA | GHOSH | NA | NA | NA | 139 JADU CHATTERJEE LANE BAIRUNI KHANDAK LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | P0000897 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PAREKH | NATHALAL | NARAYANDAS | NA | NA | NA | 16 NANJI NIVAS 7TH CARTER ROAD BORIVLI E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400066 | P0000898 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PRADIP | NA | KADECHA | NA | NA | NA | C/O. KIRIT J. KADECHA SHREEJI APPARTMENT, 'A' WING, 2ND FLOOR, FLAT NO.201, P.P. MARG, VIRAT NAGAR, VIRAR (WEST). | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | P0000902 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PRAFULCHANDRA | G | KARANIA | NA | NA | NA | B 144 ANAND 17 JUHU LANE ANDHERI W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400058 | P0000904 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PUSHPABEN | NA | NANAVATI | NA | NA | NA | 4 A HIRAMANEK APARTMENT NR NAGARDAS WADI CLERK ROAD SHAHPORE SURAT | INDIA | GUJARAT | SURAT NANPURA | 395003 | P0000914 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| P | S | VISWANATHAN | NA | NA | NA | 110/3818 TILAK NAGAR CHEMBUR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400089 | P0000922 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PARESH | M | BABARIA | NA | NA | NA | 210 YOGI TOWERS 2ND FLOOR SUBHASH ROAD MOTI TANT CHOWK RAJKOT GUJARAT | INDIA | GUJARAT | RAJKOT | 360001 | P0000925 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PARVIN | J | MARZBANI | NA | NA | NA | 142 MODY ST 2ND FLOOR FORT BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400001 | P0000931 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PAWAN | KUMAR | AGARWAL | NA | NA | NA | KEJRIWAL PIPES & HARDWARE ATHGAON GUWAHATI ASSAM | INDIA | ASSAM | GUWAHATI | 781001 | P0000934 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| PRAMOD | GANESH | SAHASRABUDHE | NA | NA | NA | C/O POPULAR INVESTMENTS GR FLOOR BAPAT BUILDING GOKHALE ROAD (NORTH) DADAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400028 | P0000946 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| PRAMOD | GIRDHARBHAI | MERCHANT | NA | NA | NA | OPP SWAMINARAYAM MANDIR AT & P O SALUN TG NADZAD | INDIA | GUJARAT | CHAKLASI | 387360 | P0000947 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PREEDI | J | JELLY | NA | NA | NA | 2/45 KALYAN BLDG KHADULKOA ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400004 | P0000954 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PUSHAPKARAN | C | TRIVEDI | NA | NA | NA | C/O MASCOT METALS 91.95 KIKA STREET 1ST FLOOR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400004 | P0000960 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| P | HERBERT | TENSINGH | NA | NA | NA | 169/28 JAWAHAR COLONY IV AVENVE 12TH MAIN ROAD ANNANAGAR MADRAS | INDIA | TAMIL NADU | CHENNAI | 600040 | P0000961 | Amount for unclaimed and unpaid dividend | 115.50 | 13-OCT-2020 |
| P | NA | RAVINDRAN | NA | NA | NA | 703 B LANDS END LOKHANDWALA COMPLEX ANDHERI W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400058 | P0000963 | Amount for unclaimed and unpaid dividend | 336.00 | 13-OCT-2020 |
| PADMA | NA | GOPALAN | NA | NA | NA | 117, BLOCK V, EROS GARDEN, SURAJ KUND ROAD, NEW DELHI | INDIA | DELHI | DELHI | 110044 | P0000967 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PALLAVI | AMIT | SHAH | NA | NA | NA | 28 B G KHAR ROAD VIPUL CO OP HOSING SOCIETY 1ST FLOOR FLAT NO P BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400052 | P0000970 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PURUSHOTTAM | DAS | JHAWAR | NA | NA | NA | C/O MULTANCHAND HARIKISHAN 13 PAGIYAPATTY STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | P0000985 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PARTH | URENDRA | GOR | NA | NA | NA | NARAYANDEV MAHADEV NEAR TOWER BAZAR ANAND D KAIRA GUJ | INDIA | GUJARAT | ANAND | 388001 | P0000988 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PATEL | KIRTI | J | NA | NA | NA | 19 JAY YOGESHVER SOCIETY ADARSHNAGAR HIMATNAGAR | INDIA | GUJARAT | HIMATNAGAR | 383001 | P0000991 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PIRTI | VIRENDRA | SHAH | NA | NA | NA | 16/18 DARIYASTHAN STREET YUSUF MANSSION 5TH FLR R NO 66 MASJID BUNDER RD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400003 | P0000994 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |

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| PRAVIN | MULJIBHAI | PATEL | NA | NA | NA | AT & POST RUPAPURA TAL NADIAD DIST KHEDA GUJ | INDIA | GUJARAT | CHAKLASI | 387335 | P0000999 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| PRAVEEN | KUMAR | SAHAY | NA | NA | NA | R&D CENTRE HINDUSTAN CABLES LTD HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500051 | P0001000 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PRISCILLA | IVAN | DSOUZA | NA | NA | NA | A/1 SAI DARSHAN SODAWALA LANE BORIVLI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400092 | P0001005 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| PRITI | VIRENDRA | SHAH | NA | NA | NA | 16/18 DARIYASTHAN STREET YUSUF MANSION 5TH FLOOR R NO 66 MASJID BANDER ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400003 | P0001007 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PUSHPABEN | AMRUTLAL | SHAH | NA | NA | NA | MATABIN GAURI SHANKAR BHUVAN R NO 11 1ST FLOOR OLD NAGARDAS ROAD ANDHERI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400069 | P0001015 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PRADEEP | R | SHRAYANUS | NA | NA | NA | 14/323 D N NAGAR ANDHERI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400056 | P0001022 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| PRAKASH | GOPICHAND | RAMRAKHIANI | NA | NA | NA | C/O.P.G.RAMRAKHIANI PLOT NO.:154, SECTOR:8, GANDHINAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382008 | P0001026 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PARESH | S | SHAH | NA | NA | NA | 23-24 AMARKUNJ 3RD FLR RANADA RD VEER SAVARKAR RD DADAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400028 | P0001038 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| PURSOTTAMDAS | U | PATEL | NA | NA | NA | ALAKA PURI DALAL STREET KERIAVI | INDIA | GUJARAT | CHAKLASI | 387355 | P0001049 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| P | L | KUKREJA | NA | NA | NA | C-466 YOJNA VIHAR, DELHI | INDIA | DELHI | DELHI | 110092 | P0001052 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| P | NA | KRISHNAMOORTHY | NA | NA | NA | KEDILA HOUSE & POST BANTWAL TALUK D K KARNATAKA STATE | INDIA | KARNATAKA | PUTTUR | 574220 | P0001054 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| P | V | SUKUMARANNAIR | NA | NA | NA | BLDG NO 18 FLAT NO 6 SHIVAJI NAGAR WORLI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400025 | P0001056 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| P | NA | CHANDRASEKARAN | NA | NA | NA | NO 9 KRISHNA SWAMY STREET PALAVANTHONGOL MADARAS | INDIA | TAMIL NADU | ANNA NAGAR | 600114 | P0001059 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PERMANAND | NA | SHASTRI | NA | NA | NA | C/O R K BANSAL HOUSE NO 47 E B/H P N B MODEL TOWN HISAR DIST HISAR (HARYANA) | INDIA | HARYANA | BHIWANI | 125005 | P0001069 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| PRAKASHMAL | NA | BHANDARI | NA | NA | NA | 28 AMRAT SMRUTI PLOT NO 19 VEERSAVARKAR NAGAR NAVGHAR VASAI ROAD W DIST THANE | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401202 | P0001081 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PRAMOD | NA | SHARMA | NA | NA | NA | 1/11 ANAND PARK ACHOLE ROAD NALLA SOPARA EAST DIST THANE | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401205 | P0001082 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PRATIBHA | B | DHURI | NA | NA | NA | C/8 NEW POPATLAL BLDG DNYAN MANDIR ROAD DADAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400028 | P0001108 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PANTHANGI | PEDDA | JOTHAIAH | NA | NA | NA | OPP POLICE STATION PRAKASAM (DT) ADDANKI (A P) 52320 | INDIA | ANDHRA PRADESH | KANIGIRI | 523201 | P0001129 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PRASAD | A | PANAKAI | NA | NA | NA | K.W.A.QUARTERS WEST HILL P.O. ATHANIKKAL CALICUT | INDIA | KERALA | CALICUT | 673005 | P0001132 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| PANKAJ | NA | SINGH | NA | NA | NA | KHUSHAL HOUSE A-13, SFS FLATS, PHASE-1, PALLAVPURAM, MODIPURAM MEERUT | INDIA | UTTAR PRADESH | PARATAPUR | 250110 | P0001137 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PRAMOD | C | SARASWAT | NA | NA | NA | E/3 PUSHPA HOUSING SOCIETY DAFTARY ROAD MALAD E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400097 | P0001139 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| P | NA | LAKSHMINARAYANA | NA | NA | NA | 104,ALIATAPPA LANE THI9,ALARAPET COPPER PET MAIN RD BANGALORE | INDIA | MAHARASHTRA | MUMBAI | 400001 | P0001140 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PRAFUL | B | PATEL | NA | NA | NA | 63 ARVIND PARK SOCIETY BAPUNAGAR TOL NAKA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380024 | P0001143 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PRAKASH | NA | TRIVEDI | NA | NA | NA | 19 MAHARANI ROAD INDORE ABOVE POST OFFICE INDORE | INDIA | MADHYA PRADESH | INDORE | 452007 | P0001144 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PRITI | ASHOK | MERCHANT | NA | NA | NA | D P LON CENTRAL ROAD 2 PLOT A 3 5 UDHNA | INDIA | GUJARAT | UDHNA | 394210 | P0001147 | Amount for unclaimed and unpaid dividend | 126.00 | 13-OCT-2020 |
| POONAM | ANIL | AGRAWAL | NA | NA | NA | 3 DHOOTPAPESHWAR PRASAD 1ST FLR MANGAL W GIRGAON ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400004 | P0001166 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| PANKAJ | N | SHAH | NA | NA | NA | 22/160 KHER NAGAR BANDRA EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400051 | P0001174 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PABITRA | NA | DAS | NA | NA | NA | 131/6 NETAJI SUBHAS CHANDRA BOSE ROAD REGENT PARK CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700040 | P0001177 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| PETER | NA | THOMAS | NA | NA | NA | NO 312 JOLLY BHAVAN NO 7 NEW MARINE LINES BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400020 | P0001179 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PAUL | P | KURIAKOSE | NA | NA | NA | POOKKATTU HOUSE VAZHAKULAN MUVATUPUZHA KERALA | INDIA | KERALA | MUVATTUPUZHA | 686670 | P0001197 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PARMITA | TUSHAR | SHAH | NA | NA | NA | LLOYDS GARDEN, A WING, 5TH FLOOR, FLAT NO :2, APPASAHEB MARATHE MARG, PRABHADEVI, MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400025 | P0001211 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PARAS | MAL | SURANA | NA | NA | NA | 274,KALANI NAGAR, INDORE-5, M.P. | INDIA | MADHYA PRADESH | INDORE | 452005 | P0001217 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PARIMAL | NA | SHAH | NA | NA | NA | A/51,SHANTI COMM CENTRE NAGAR SHETH'S VANDO RELIEF ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | P0001227 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |

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| PRITI | CHANDRAKANT | GANDHI | NA | NA | NA | 604 KRISHNA APARTMENT S V ROAD NEAR POISAR DEPOT KANDIVLI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400067 | P0001245 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PARU | P | KAPADIA | NA | NA | NA | 4/C RAGHAVWADI 3RD FLOOR FRENCH BRIDGE BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400007 | P0001255 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| PREM | S | IYENGAR | NA | NA | NA | M97/6,BESANT NAGAR 7 TH AVENUE 30 TH CROSS STREET MADRAS | INDIA | TAMIL NADU | CHENNAI | 600090 | P0001258 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PRAHLADRAI | NA | AGARWAL | NA | NA | NA | C/O.GOYAL BROTHERS AT.PO.GHATSILA DIST SINGBHUM E BIHAR | INDIA | JHARKHAND | CHAKULIA | 832303 | P0001261 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| PRAMOD | NA | JAJU | NA | NA | NA | C/O RANGLAL GOVERDHANLAL JAJU GANDHI GUNJ POST BOX NO 53 NIZAMABAD | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | P0001275 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PAWAN | NA | MAHESHWARI | NA | NA | NA | BHAGWATI NIVAS NEAR PUNIT ASHRAM MANINAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380008 | P0001287 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PAWAN | NA | MAHESHWARI | NA | NA | NA | BHAGWATI NIVAS NEAR PUNIT ASHRAM MANINAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380008 | P0001288 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| PAWAN | NA | MAHESHWARI | NA | NA | NA | BHAGWATI NIVAS NEAR PUNIT ASHRAM MANINAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380008 | P0001289 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| PAWAN | NA | MAHESHWARI | NA | NA | NA | BHAGWATI NIVAS NEAR PUNIT ASHRAM MANINAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380008 | P0001290 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| PAWAN | NA | MAHESHWARI | NA | NA | NA | BHAGWATI NIVAS NEAR PUNIT ASHRAM MANINAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380008 | P0001291 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PRADEEP | BHANUVADAN | SHAH | NA | NA | NA | 5 GUPTA NIWAS 103 AAREY ROAD GOREGAON WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400062 | P0001293 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| PANKITA | K | SHAH | NA | NA | NA | 5 GUPTA NIWAS 103 AAREY ROAD GOREGAON WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400062 | P0001294 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| PREMLATA | NA | GOYAL | NA | NA | NA | GOYAL ELECTROMETAL & GEN IND P B NO 1567 PATAUDI ROAD REWARI | INDIA | HARYANA | REWARI | 123401 | P0001299 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PRAGNESH | NA | PATEL | NA | NA | NA | 52 ARBUDA NAGAR SUKHBAG ROAD PALANPUR | INDIA | GUJARAT | PALANPUR | 385001 | P0001302 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| PRADEEP | SURENDRA | CHAUHAN | NA | NA | NA | 123 MHAVIR SMRUTI COOP HSG SOC LTD OPP C P NAGAR GHATLODIA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380061 | P0001306 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PRATAPRAI | KESHAVLAL | PATNI | NA | NA | NA | PRATAP JEWELLERS 2/15 GUNDAWADI SONAL APARTMENT RAJKOT GUJ | INDIA | GUJARAT | RAJKOT | 360002 | P0001308 | Amount for unclaimed and unpaid dividend | 110.25 13-OCT-2020 |
| PRASHANT | NA | PRABHU | NA | NA | NA | C-404, ATLANTA CO.OP. HOUSING SOCIETY, EVERSHINE NAGAR, MALAD (WEST), MUMBAI. | INDIA | MAHARASHTRA | MUMBAI | 400064 | P0001317 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| PRABHAKAR | SAKHARAM | SALVI | NA | NA | NA | C/O D M C CO LTD AMBARNATH | INDIA | MAHARASHTRA | AMBARNATH | 421501 | P0001320 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| PARVATHAMMA | NA | K | NA | NA | NA | L.I.C. AGENT DOOR NO.10-50, PEAPULLY, KURNOOL DIST (A.P.) | INDIA | ANDHRA PRADESH | CEMENT NAGAR | 518221 | P0001326 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PRAVIN | N | SAVLA | NA | NA | NA | 284/35 RAMESHWAR BHUVAL CO OP SOC.LTD 3RD FLOOR FLANK RD.NEAR GANDHI MARKET SION EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400022 | P0001351 | Amount for unclaimed and unpaid dividend | 42.00 13-OCT-2020 |
| P | NAGABHUSHANAM | REDDY | NA | NA | NA | S/O P NAGI REDDY 1/180-B 4TH ROAD ANANDPUR | INDIA | ANDHRA PRADESH | ANANTAPUR | 515001 | P0001354 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PARAG | RAMESHKUMAR | THAKKAR | NA | NA | NA | 103-B "PARAM" VIDYANAGAR CO SOCIETY BHAVNAGAR | INDIA | GUJARAT | BHAVNAGAR | 364002 | P0001360 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| P | ANAND | KUMAR | NA | NA | NA | SRI MAHALAKSHMI ELECTRICALS NO 365 T H ROAD OLD WASHERMENPET MADRAS | INDIA | TAMIL NADU | CHENNAI | 600021 | P0001362 | Amount for unclaimed and unpaid dividend | 126.00 13-OCT-2020 |
| P | V | SSESHASAI | NA | NA | NA | 8-3-670 FLAT 9 SRINAGAR APTS YELLAREDDYGUDA HYDERABAD | INDIA | ANDHRA PRADESH | KUKATPALLY | 500873 | P0001365 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PUSHPA | BAI | MALANI | NA | NA | NA | C/O SRINIVAS RAMANAND MALANI 19-162 RAM MANDIR RD JADCHERLA | INDIA | ANDHRA PRADESH | JADCHERLA | 509301 | P0001373 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| PRATIMA | TUSHAR | MAVANI | NA | NA | NA | 13 KRISHNA NIKETAN 262 SION ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400022 | P0001375 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PRAMOD | NA | MUSALE | NA | NA | NA | 1 PRADEEP SOC NR ARADHANA CINEMA PANCH PAKHADI THANE | INDIA | MAHARASHTRA | THANE | 400602 | P0001378 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PARESH | RAJNIKANT | GANDHI | NA | NA | NA | 199 PRINCESS STREET GOPAL BHUVAN BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | P0001382 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PARIMAL | KANTILAL | DOSHI | NA | NA | NA | 1/2 SAFALYA PLOT NO 211 R N NARKAR X ROAD NEAR ODEAN SWIMMING POOL GHATKOPAR EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400077 | P0001383 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PARIMAL | KANTILAL | DOSHI | NA | NA | NA | 1/2 SAFALYA PLOT NO 211 R N NARKAR X ROAD NEAR ODEAN SWIMMING POOL GHATKOPAR EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400077 | P0001384 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |

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| PARIMAL | KANTILAL | DOSHI | NA | NA | NA | 1/2 SAFALYA PLOT NO 211 R N NARKAR X ROAD NEAR ODEAN SWIMMING POOL GHATKOPAR EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400077 | P0001385 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| P | NA | RAMESH | NA | NA | NA | R NO 9 IIND FLR ABID SHOPPING CENTRE OPP HOTEL EMERALD A BLDG HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | P0001395 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PERIN | NA | OLYAI | NA | NA | NA | OLYAIS HOSPITAL ROAD LASHKAR GWALIOR M P | INDIA | MADHYA PRADESH | GWALIOR | 474001 | P0001406 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PANIBEN | MAGANBHAI | PATEL | NA | NA | NA | AT. PUNJIYA SATH, POST.: DIPLA FALIA, VIA.MAROLI BAZAR, DIST.NAVSARI(GUJARAT) | INDIA | MAHARASHTRA | MUMBAI | 400001 | P0001412 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PADMA | NA | RAVIKUMAR | NA | NA | NA | NO.3, ARULAMMAL STREET, T.NAGAR, CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600017 | P0001413 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| P | NA | KUMAR | NA | NA | NA | NO 227 5TH CROSS II BLOCK JAYANAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560011 | P0001418 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PADAMJIT | NA | KAUR | NA | NA | NA | 54/1756 NAI WALA KAROL BAGH NEW DELHI | INDIA | DELHI | DELHI | 110005 | P0001427 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| PRAMOD | NA | PRASAD | NA | NA | NA | MUKESH PERFUMERY WORKS 12/13 KALAPPA BLOCK RAMACHANDRAPURAM BANGALORE | INDIA | KARNATAKA | BANGALORE | 560010 | P0001430 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| P | V | LAKSHMY | NA | NA | NA | SURYA KIRAN XIV/899 GREEN PARK-II AVENUE PERINGAVU TRICHUR | INDIA | KERALA | TRICHUR | 680018 | P0001444 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PRABHA | NA | MANVI | NA | NA | NA | F-9 MANTRI RIVPRIA CO OP HOUSING SOCIETY OPP BHAU PATIL ROAD SHANTA APTE PATH BOPODI PUNE | INDIA | MAHARASHTRA | PUNE | 411003 | P0001451 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PRIYA | NA | MEHRA | NA | NA | NA | POORAN PRINTERS 3 BALRAM CHAMBERS BARRACK RD GR FLR B/H METRO CINEMA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400020 | P0001455 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PRATIBHA | M | DHOKIYA | NA | NA | NA | ST NO 36 QTR NO 36 NARMADANAGAR DT BHARUCH | INDIA | GUJARAT | BHARUCH | 392015 | P0001458 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| P | V | MATHEW | NA | NA | NA | C/9 TRIMURTI SOCIETY NEW SAMA ROAD E M E BARODA | INDIA | GUJARAT | VADODARA | 390008 | P0001459 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PINKI | NA | SINGLA | NA | NA | NA | CD-4 PITAM PURA DELHI | INDIA | DELHI | DELHI | 110088 | P0001460 | Amount for unclaimed and unpaid dividend | 189.00 13-OCT-2020 |
| PRAFUL | S | THACKER | NA | NA | NA | LOHANA STREET NALIYA KUTCH TA ABDASA GUJARAT | INDIA | GUJARAT | NAKHTRANA | 370655 | P0001461 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PAWAN | KUMAR | GARODIA | NA | NA | NA | DAFFODILS M L NEHRU ROAD NEAR PAN BAZAR FLY OVER BRIDGE PAN BAZAR GUWAHATI | INDIA | ASSAM | GUWAHATI | 781001 | P0001465 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PREM | NA | DHAWAN | NA | NA | NA | 1 HAKIKAT NAGAR KINGSWAY CAMP DELHI | INDIA | DELHI | DELHI | 110009 | P0001466 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| P | M | JOG | NA | NA | NA | ASSTT ENGR TESTING M P ELECTRICITY BOARD BHILAI-3 (M.P) | INDIA | CHHATTISGARH | BHILAI | 490021 | P0001475 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PADMA | J | LALWANI | NA | NA | NA | BK NO 898 R NO 9/10 ROYAL HOUSE SEC 20 ULHASNAGAR | INDIA | MAHARASHTRA | ULHASNAGAR | 421003 | P0001476 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PRASANTA | KUMAR | KARNA | NA | NA | NA | AT SAMPOCH PO SAMPOCH VIA BIRANARASINGHAPUR DIST BOUDH PHULBANI STATE ORISSA | INDIA | ORISSA | PHULBANI | 762024 | P0001496 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| P | NA | KALA | NA | NA | NA | PLOT NO 133 ARST JANKI NAGAR VALASARAVAKKAM CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600087 | P0001497 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| P | SURESH | BABU | NA | NA | NA | NOTTANKANDATH HOUSE CHELAKARA TRICHUR | INDIA | KERALA | VADAKANCHERI | 680586 | P0001504 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| POPATRAO | DADASAHEB | PAIGUDE | NA | NA | NA | 1419 SHUKRAWAR PETH GUJAR WADA PUNE | INDIA | MAHARASHTRA | PUNE | 411002 | P0001505 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| PIYUSHBHAI | RAMNIKLAL | DESAI | NA | NA | NA | 15/170 AMI APPTS B/S TELEPHONE EXCHANGE NARANPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380063 | P0001515 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PUJARA | P | D | NA | NA | NA | 30/335 ZAVERI NIVAS TELANG ROAD MATUNGA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400019 | P0001535 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PROMILLA | NA | SHARMA | NA | NA | NA | 2/8 RAJINDER NAGAR NEW DELHI | INDIA | DELHI | DELHI | 110060 | P0001541 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PRAKASHCHANDRA | R | PHOPHALIYA | NA | NA | NA | C/O SHRI RADHASARVESHAR & CO 443 CHATI GALLI OPP TELEPHONE BHAVAN SOLAPUR | INDIA | MAHARASHTRA | PUNE | 410002 | P0001554 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| PARSOTTAM | NA | SAGPARIYA | NA | NA | NA | APEX INVESTMENT 64, STAR SHOPPING CENTRE 3RD FLOOR 20, NEW JAGNATH RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | P0001555 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PADMA | PRABHAKAR | SAYANNA | NA | NA | NA | C/O MADHUKAR BANKAR BANKAR COLONY OPP AKASHWANI HADAPSAR PUNE | INDIA | MAHARASHTRA | PUNE | 411028 | P0001560 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PARU | TRUSHAR | DESAI | NA | NA | NA | A-127 SURAJMAL VIHAR KANTI KUNJ FIRST FLOOR NEW DELHI | INDIA | DELHI | DELHI | 110092 | P0001563 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PREM | KUMARI | GUPTA | NA | NA | NA | 103/206 COLONEL GANJ KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | P0001566 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PRAMOD | TARACHAND | NASHINE | NA | NA | NA | SUPER D-13/2 B T P S COLONY DEEPNAGAR TAL BHUSAWAL DIST JALGAON MAHARASHTRA | INDIA | MAHARASHTRA | ARVAD | 425307 | P0001567 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PRERNA | NA | SOMANI | NA | NA | NA | C/O MR R C SIGH 26 VAISHALI SOCIETY BEHIND S T BUS STAND ANKLESHWAR | INDIA | GUJARAT | ANKLESHWAR | 393001 | P0001571 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |

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| PREM | SINGH | BHATI | NA | NA | NA | 204- MARUTI BLDG P P MARG VIRAT NAGAR VIRAR WEST DIST THANE | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | P0001577 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PARU | TRUSHAR | DESAI | NA | NA | NA | A-127 SURAJMAL VIHAR KANTI KUNJ FIRST FLOOR NEW DELHI | INDIA | DELHI | DELHI | 110092 | P0001580 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| POONAM | NA | NANDA | NA | NA | NA | 443 KHURBURA DEHRADUN UP PIN CODE | INDIA | UTTARAKHAND | DEHRADUN | 248001 | P0001587 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PRADIP | KRISHNARAO | DESHPANDE | NA | NA | NA | TYPE III/8B TATA COLONY CHEMBUR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400074 | P0001590 | Amount for unclaimed and unpaid dividend | 178.50 | 13-OCT-2020 |
| PEDDAIAH | GARI | GAVIDARAJULU | NA | NA | NA | S/O P PURASHOTHAM 3-214 THOGATA STREET DHARMAVARAM A P | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515671 | P0001593 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PANKAJ | NA | BHASIN | NA | NA | NA | 10/1 SHYAM PURI KHATAULI DIST MUZAFFARNAGAR | INDIA | UTTAR PRADESH | KATAULI | 251201 | P0001594 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PARVATHY | NA | RAMAKRISHNAN | NA | NA | NA | T/C 28/2018 SANKARAVILAS OPP SREEKANTESWARAM FORT TRIVANDRUM | INDIA | KERALA | TRIVANDRUM | 695023 | P0001596 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| P | A | LEELABAI | NA | NA | NA | KOLLANTHARA HOUSE, THANAVEETHI, MULLASSERY P.O. | INDIA | KERALA | VADAKANCHERI | 680509 | P0001643 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| PRABHATKUMAR | NA | CHATURVEDI | NA | NA | NA | C-8/A JANMASHTMI RAILWAY COLONY TATMILL CHORAHA KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | P0001653 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| PRAKASH | NARAYAN | SHIVKAR | NA | NA | NA | 35/280 SHIV CHHAYA M H B COLONY S N DUBE ROAD CHUNABHATTI DAHISAR EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400068 | P0001659 | Amount for unclaimed and unpaid dividend | 336.00 | 13-OCT-2020 |
| PARVEEN | NA | LATA | NA | NA | NA | C/O. ANIL BANSAL & CO., 4380/4B, KAUSHALYA, ANSARI ROAD, DARYA GUNJ, NEW DELHI. | INDIA | DELHI | DELHI | 110012 | P0001678 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PANKAJKUMAR | D | BHATT | NA | NA | NA | 2569, PRAVIN CHOWK, PAKHALINI POLE, RAIPUR, AHMEDABAD. | INDIA | GUJARAT | AHMEDABAD | 380001 | P0001679 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| PURNIMA | HASMUKH | KHATRI | NA | NA | NA | SAGAR B/006 LOKHANDWALA COMPLEX ANDHERI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400053 | P0001682 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| PARULBEN | B | GAJJAR | NA | NA | NA | C/O SUPER TOOLS PLOT NO 466 GIDC UDYOGNAGAR NEAR SBS JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361004 | P0001687 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| PREM | NA | SAPRA | NA | NA | NA | HOUST NO : 57-B, GOBIND NAGAR, AMBALA CANTT | INDIA | HARYANA | AMBALA CANT. | 133001 | P0001688 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PALADUGU | BHUVANESWARA | RAO | NA | NA | NA | H/O CH KUMAR BABU 2ND LINE VIJAYA PURI GUNTUR | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | P0001689 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PARTHA | NA | BISWAS | NA | NA | NA | 24 PGS NORTH W B 29 PGS NORTH W B | INDIA | WEST BENGAL | BARASAT | 743263 | P0001731 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PRADEEP | NA | SINHA | NA | NA | NA | GANGOTRI APT FLAT NO T-1 THIRD FLOOR C-9 KALI CHATTERJEE AVENUE GARIA KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700084 | P0001734 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| PRAFULL | KANHAIYALAL | CHORDIYA | NA | NA | NA | C/O SHRI SHANTILAL P JAIN 13-JAI-SAMARTH CO OP HSG SOC NR GAONDEVI KALWA THANE | INDIA | MAHARASHTRA | THANE | 400605 | P0001741 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PRAKASH | NA | VITHANI | NA | NA | NA | VISHNU INDUSTRIES 6-24-2359 NEAR RLY GATE NIZAMABAD | INDIA | ANDHRA PRADESH | NIZAMABAD | 503002 | P0001755 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PRAKASHCHANDRA | H | KHEMANI | NA | NA | NA | 9 JAI AMBE NAGAR PO MADHI TA BARDOLI DIST SURAT | INDIA | GUJARAT | CHALTHAN | 394340 | P0001757 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| PRATIMA | ANIL | DOSHI | NA | NA | NA | AMEETA FLAT NO-26 6TH FLOOR 7 JAGANNATH BHOSALE MARG BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400021 | P0001779 | Amount for unclaimed and unpaid dividend | 315.00 | 13-OCT-2020 |
| PINIEL | D | KUNDER | NA | NA | NA | BUILDING NO 12 ROOM NO 17 MATHURADAS COLONY KALINA SANTACRUZ EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400098 | P0001785 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PRADEEP | NA | SHARMA | NA | NA | NA | 302 MANAS DELUX APARTMENT E 7/43 LAJPAT RAI SOCIETY ARERA COLONY BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462016 | P0001790 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| PRAVIN | BHIMSINGHBHAI | RAJPUROHIT | NA | NA | NA | C/O RAM SAROVAR HOTEL AT S P ROAD POST KADOD DIST SURAT GUJARAT | INDIA | GUJARAT | CHALTHAN | 394335 | P0001801 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PURUSOTTAM | NA | AGRAWAL | NA | NA | NA | KL 5/42/13, SECTOR-3-E, CIDCO COLONY, KALAMBOLI. NAVI MUMBAI. | INDIA | MAHARASHTRA | PANVEL | 410218 | P0001804 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PRAVINKUMAR | V | POPAT | NA | NA | NA | C/O C-2 PUSKKAR APPARTMENT 22 NEW JAGNATH RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | P0001807 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| P | L | DAHAKE | NA | NA | NA | 401 D-4 ALAKNANDA LOK GRAM KOLSEWADI KALYAN EAST | INDIA | MAHARASHTRA | KALYAN | 421301 | P0001810 | Amount for unclaimed and unpaid dividend | 42.00 | 13-OCT-2020 |
| PRAMILA | NA | PATEL | NA | NA | NA | 3 VIDYANAGAR SOCIETY NEAR HN BUS STOP MOHONE DIST THANA | INDIA | MAHARASHTRA | MUMBAI | 400001 | P0001812 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| POONAM | NA | AGARWAL | NA | NA | NA | M/S ELDORADO B-44 BUTLER PLAZA BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | 243001 | P0001822 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| PARUL | NA | SHAH | NA | NA | NA | 18 MAULIK VILLE NR JODHPUR GAM SATELLITE ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | P0001825 | Amount for unclaimed and unpaid dividend | 336.00 | 13-OCT-2020 |
| PARAG | D | SHAH | NA | NA | NA | 3 SHITALKUNJ SOCIETY RAMNAGAR SABARMATI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380005 | P0001826 | Amount for unclaimed and unpaid dividend | 42.00 | 13-OCT-2020 |

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| PINKY | R | PUROHIT | NA | NA | NA | C/403 VAISHAV PARK CO OP HSG.SOCIETY MIRA BHAINDAR ROAD, NEAR DEEPAR HOSPITAL MIRA ROAD [EAST] THANE | INDIA | MAHARASHTRA | BHAYANDAR | 401107 | P0001831 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| PANKAJ | T | PATEL | NA | NA | NA | C/O GOOD FORTUNE ADVISORY SERVICES P LTD K K CHAMBER 2ND FLOOR SIR P T MARG FORT BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400001 | P0001859 | Amount for unclaimed and unpaid dividend | 4200.00 | 13-OCT-2020 |
| PINIEL | D | KUNDER | NA | NA | NA | BLDG NO 12 ROOM NO 17 MATHURADAS COLONY KALINA SANTACRUZ EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400098 | P0001868 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| P | K | GHOSH | NA | NA | NA | D O ENGG R NO 445 BARODA HOUSE K G ROAD NEW DELHI | INDIA | DELHI | DELHI | 110001 | P0001869 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PRAGHURAMAN | | | NA | NA | NA | SUPERINTENDENT E/M GDE - II GE(AF) NORTH PALAM DELHI CANTT: | INDIA | DELHI | DELHI | 110010 | P0001896 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PARESH | BHOGILAL | MODI | NA | NA | NA | B-11, RAMVATIKA, NEAR BHARUCHI NAKA, HANSOT ROAD, ANKELSHWAR | INDIA | GUJARAT | ANKLESHWAR | 393001 | P0001902 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PRATIBHA | NA | THUKRAL | NA | NA | NA | C - 10, SEC-P ALIGANJ LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | P0001907 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PARMA | NA | NAND | NA | NA | NA | H.N.3, BHIM SAIN COLONY MOHNA ROAD, NEAR YADAV DAIRY BALLABGARH FARIDABAD | INDIA | HARYANA | FARIDABAD | 121004 | P0001908 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| PRAVINBHAI | NA | PATEL | NA | NA | NA | PAYAL INVESTMENTS, 5-8, HAJI HABIB BUILDING, 3RD FLOOR, 182, NAIGAUM X ROAD, DADAR (C.R.), MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400014 | P0001912 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| PRAMODRAI | GOVINDLAL | RAWAL | NA | NA | NA | E/1, PASCHIM, 217, GILBERT HILL ROAD, ANDHERI (WEST), MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | P0001949 | Amount for unclaimed and unpaid dividend | 756.00 | 13-OCT-2020 |
| POOJA | ANIL | NAIR | NA | NA | NA | 7/10, BOTAWALA BUILDING, 3RD FLOOR, HORNIMAN CIRCLE, FORT, MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400023 | P0001978 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| PRIMROSEINVESTMENTSPRIVATE LIMITED | NA | NA | NA | NA | NA | ORNATE MANOR, 107, NEHRU PARK, JODHPUR(RAJSTHAN). | INDIA | RAJASTHAN | JODHPUR | 342003 | P0001997 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| PRAKASH | NA | JAISWAL | NA | NA | NA | JAISWAL DIAGNOSIS CLINIC RAM NATH CHAURAHA DEORIA U P | INDIA | UTTAR PRADESH | DEORIA | 274001 | P0002004 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| PRADEEP | KUMAR | BAGARIAKARTA OFHUF | NA | NA | NA | F-2/3, OKHLA INDUSTRIAL AREA, PHASE-I, NEW DELHI | INDIA | DELHI | DELHI | 110020 | P0002012 | Amount for unclaimed and unpaid dividend | 2520.00 | 13-OCT-2020 |
| POSINASETTY | NA | PARANKUSAM | NA | NA | NA | 201, RAMA SOUDHA II, PLOT 42/2, KALYAN NAGAR,PH-III, MOTINAGAR X ROADS, SANATHNAGAR P.O., HYDERABAD. | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | P0002023 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PIYUSH | A | LUKTUKE | NA | NA | NA | 16/A, UMA COLONY, WAGHODIA ROAD, VADODARA | INDIA | GUJARAT | VADODARA | 390019 | P0002069 | Amount for unclaimed and unpaid dividend | 10.50 | 13-OCT-2020 |
| PRECIOUSSECURITIESPLTD | NA | NA | NA | NA | NA | 338 1ST FLOOR, PRABHAT COMPLEX, K.G.ROAD, BANGALORE | INDIA | KARNATAKA | BANGALORE | 560009 | P0002073 | Amount for unclaimed and unpaid dividend | 5.25 | 13-OCT-2020 |
| PRITI | S | PAREKH | NA | NA | NA | 62, DHARAM JYOT, DR.A.B.NAIR ROAD, JUHU, MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400049 | P0002087 | Amount for unclaimed and unpaid dividend | 924.00 | 13-OCT-2020 |
| RASIK | A | PATEL | NA | NA | NA | PRANAV FINANCIAL SERVICES PVT LTD 914 STOCK EXCHANGE TOWERS DALAL STREET BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400025 | R0000002 | Amount for unclaimed and unpaid dividend | 840.00 | 13-OCT-2020 |
| RABINDRA | PAL | SINGH | NA | NA | NA | HOUSING BOARD COLONY H.NO.2244, SECTOR- 15, SONEPAT(HARYANA) | INDIA | HARYANA | SONEPAT | 131001 | R0000010 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| RAJESH | RATILAL | CHAUDHARI | NA | NA | NA | VACHAI WADA NADIAD KHEDA | INDIA | GUJARAT | NADIAD | 387001 | R0000020 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| RAMESH | NA | YADAW | NA | NA | NA | APAR LTD LTG DIVSN W SHOP N H NO 8 NAIDAD GUJ | INDIA | GUJARAT | NADIAD | 387001 | R0000038 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| RAMESHBHAI | NA | SOLANKI | NA | NA | NA | D-64, SARDARKUNJ SOCIETY, SHAHPUR BAHAI CENTRE, AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | R0000040 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAMESHBHAI | V | PATEL | NA | NA | NA | APAR LTD LIG DIVN DHARAMSINH PARK N H NO 8 NADIAD | INDIA | GUJARAT | NADIAD | 387001 | R0000041 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RANJAN | NA | PATEL | NA | NA | NA | VACHALI KHADAKI, DHARMAJ, DIST-KHEDA, GUJARAT | INDIA | GUJARAT | DHARAMRAJ | 388430 | R0000057 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RASHMIKABEN | P | PATEL | NA | NA | NA | NAGARWADE TA NADIAD DIST KAIRA MAHUDHA GUJARAT | INDIA | GUJARAT | CHAKLASI | 387335 | R0000060 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAVINDRAN | NA | NEDUNGADI | NA | NA | NA | C/O SANTHA RAVINDRAN JAIN INTERNATIONAL RES SCHOOL JAKKASANDRA KANAKAPURA ROAD BANGALORE RURAL DIST | INDIA | KARNATAKA | CHIKBALLAPUR | 562112 | R0000063 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| RAXA | G | PATEL | NA | NA | NA | DESAI VAGO RAJANAGAR TA NADIAD DIST KHEDA | INDIA | GUJARAT | NADIAD | 387001 | R0000065 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RITA | NA | PATEL | NA | NA | NA | KANSARA BAZAR ALLAHAD VAGO NADIAD | INDIA | GUJARAT | NADIAD | 387001 | R0000071 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RITABEN | R | SHAH | NA | NA | NA | NEAR BANK OF BARODA VIA PIPLAG KERAVI | INDIA | GUJARAT | CHAKLASI | 387335 | R0000073 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAJAN | ARUNBHAI | DESAI | NA | NA | NA | 10 MARINA APTS PALI HILL RD BANDRA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400050 | R0000087 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |

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| RAJEEV | NA | THAPAR | NA | NA | NA | SECTOR B-2/208 JANAK PURI NEW DELHI | INDIA | DELHI | DELHI | 110058 | R0000091 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| RAJENDRA | R | MIRANI | NA | NA | NA | SUBA & CO CHARTERED ACCOUNTANTS 210 DATANI TRADE CENTRE CHANDAVARKAR RD BORIVALI (W) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | R0000094 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAJENDRA | TULSIDAS | KUNCHWAR | NA | NA | NA | DD INSTITUE OF TECHNOLOGY COLLEGE ROAD NADIAD GUJARAT | INDIA | GUJARAT | NADIAD | 387001 | R0000097 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAMA | CHANDU | AMIN | NA | NA | NA | GROUND A JANHAVI PANDIRANGWADI ROAD 4 GOREGAON E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400063 | R0000120 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| RAMACHANDRA | SHETTIGAR | K | NA | NA | NA | S.R.O. SYNDICATE BANK HEAD OFFICE, MANIPAL. | INDIA | KARNATAKA | UDUPI | 576119 | R0000123 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAMESHBHAI | V | PATEL | NA | NA | NA | C/O. PARUL ACHARYA, B/3, VENUNAD FLAT, OPP.: UDGAM SCHOOL, THALTEJ, AHMEDABAD. | INDIA | GUJARAT | AHMEDABAD | 380054 | R0000138 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAMESHCHANDRA | RAMSEVAK | TEWARY | NA | NA | NA | 2 SATYAM APTS VAKILWADI MANINAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380008 | R0000141 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |
| RAVINDRA | NARAYANDAS | JANI | NA | NA | NA | 9 PARITOSH APT NEAR ISHWAR BHUVAN OPP PALAVI APPTS NAVRANGPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380009 | R0000171 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| RAVISHANKAR | NA | K | NA | NA | NA | 5/82 STAMBH TIRTH R A KIDWAI ROAD WADALA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400031 | R0000172 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| RITA | NA | MEHTA | NA | NA | NA | 31 DHARAM JYOT A B NAIR ROAD JUHU BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400049 | R0000181 | Amount for unclaimed and unpaid dividend | 336.00 13-OCT-2020 |
| RITU | K | VARMA | NA | NA | NA | H-4 "SAMARPAN" GOVT OFFICERS FLATS GULBAI TEKRA ELLIS BRIDGE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380006 | R0000185 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| ROQUE | NA | GODINHO | NA | NA | NA | 239/A/30, M. H. B. COLONY, GAIKWAD NAGAR, MALAD WEST, MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400095 | R0000192 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| R | RAM | MOHAN | NA | NA | NA | 40/582-13-1, CHELLA COMPOUND, KURNOOL | INDIA | ANDHRA PRADESH | KURNOOL | 518004 | R0000204 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| R | SENTHIL | RANI | NA | NA | NA | GROUND FLOOR "C" AKSHAYA APARTMENTS 46 NACHIAR KOIL WEST STREET WORIYUR TRICHY TAMIL NADU | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620003 | R0000206 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| R | V | BALAKRISHNANNAIR | NA | NA | NA | KOLLODE PO MALAYINKIL TRIVANDRUM KERALA | INDIA | KERALA | PARASSALA | 695571 | R0000211 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| RABINDRANATH | NA | BERA | NA | NA | NA | OPTICS PPD DP NATIONAL REMOTE SENSING AGENCY BALANAGAR HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500037 | R0000216 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RACHANA | NA | DINESH | NA | NA | NA | D C AGARWAL AND CO NEEMUCH CITY PIN : | INDIA | MADHYA PRADESH | NEEMUCH | 458441 | R0000217 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RACHANA | NA | MISHRA | NA | NA | NA | NO.845, GROUND FLOOR, 18TH CROSS, 17TH MAIN, BANSANKARI, II STAGE, BANGALORE. | INDIA | KARNATAKA | BANGALORE | 560070 | R0000218 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RACHNA | NA | ROHIRA | NA | NA | NA | 14/3 SHRINIKETAN 14 M K ROAD CHURCHGATE BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400020 | R0000220 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAGHU | NATH | SINGH | NA | NA | NA | OR NO 9 III T 136 OBRA COLONY PO OBRA DIST SONEBHADRA PIN : | INDIA | UTTAR PRADESH | RENUKOT | 231219 | R0000229 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAJANIBHAI | NA | PATEL | NA | NA | NA | C/O JITENDRA PATEL 10 VISMAYA APARTMENT NR SHREYAS CROSSING PALDI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | R0000256 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAJEEV | NA | KOLE | NA | NA | NA | C/O M/S V J KOLE 4053 NAVI PETH PANDHARPUR DIST SOLAPUR | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | R0000261 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAJEEV | KUMAR | VARSHNEY | NA | NA | NA | C/O ANUPAM METALS 9/3 KATRA STREET ALIGARH | INDIA | UTTAR PRADESH | ALIGARH | 202001 | R0000262 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAJEEV | NA | MEHTA | NA | NA | NA | PRITEEK APARTMENTS F-16 MIG COLONY INDORE M P | INDIA | MADHYA PRADESH | INDORE | 452008 | R0000263 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAJENDRA | ICHCHARAM | WAGHULDE | NA | NA | NA | C/O N V BHOLE 2347/200 SECTOR 6 C G S COLONY ANTOP HILL BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400037 | R0000269 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAJENDRA | NA | JAIN | NA | NA | NA | 777 BHAWANI PETH CHUDAMAN TALIM PUNE | INDIA | MAHARASHTRA | PUNE | 411042 | R0000270 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAJENDRA | PRASAD | SAHU | NA | NA | NA | C 9/110 SECTOR 7 ROHINI NEW DELHI | INDIA | DELHI | DELHI | 110085 | R0000276 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAJESH | | | NA | NA | NA | MAHAVEER TRADING CO PARAS MARKET C T STREET CROSS BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | R0000280 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| RAJESH | KUMAR | BANSAL | NA | NA | NA | A 5B/247 DDA SFS FLATS PASCHIM VIHAR NEW DELHI | INDIA | DELHI | DELHI | 110063 | R0000284 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAJESH | NA | RAPARIA | NA | NA | NA | MOHAN KUTIR 130 NEW NORTH VIJAY NAGAR COLONY AGRA | INDIA | UTTAR PRADESH | AGRA | 282004 | R0000290 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAJESH | S | DOSHI | NA | NA | NA | VC 101 DHAN MAHAL S V ROAD MALAD WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400064 | R0000291 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAJIV | NA | BALANI | NA | NA | NA | C/O PRAPATHI DASWANI 11 KABIR SOCIETY MOGUL LANE MAHIM BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400016 | R0000297 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAJKUMAR | NA | HARSH | NA | NA | NA | 539 AJANIA SHOPPING CENTRE RING ROAD SURAT | INDIA | GUJARAT | SURAT NANPURA | 395002 | R0000302 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |

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| RAJKUMAR | NA | MANWANI | NA | NA | NA | 503 A MANISH DARSHAN FATIMA NAGAR PUNE | INDIA | MAHARASHTRA | PUNE | 411013 | R0000303 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAJNISH | NA | KOCHER | NA | NA | NA | A/7 MAHAVIR NAGAR TONK ROAD JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302015 | R0000311 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| RAM | CHANDRA | MONDAL | NA | NA | NA | VILL PO P S MINAKHAN DIST NORTH 24 PARGUANAS WEST BENGAL INDIA | INDIA | WEST BENGAL | BASIRHAT | 743441 | R0000324 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAM | NA | KUMARI | NA | NA | NA | POPULAR BOOK STORES OPPOSITE PATNA COLLEGE PATNA | INDIA | BIHAR | PATNA | 800004 | R0000331 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAM | NA | PRAKASH | NA | NA | NA | C/O TARACHAND JAIN V/P SIKRI DISTT BHARATPUR RAJ | INDIA | RAJASTHAN | BHARATPUR | 321024 | R0000334 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAMA | NA | JOGIYA | NA | NA | NA | C/O JAYANTILAL CHHAGANLAL SARAF BAZAR JUNAGADH | INDIA | GUJARAT | JUNAGADH | 362001 | R0000337 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAMACHANDRAN | K | G | NA | NA | NA | BUILDING NO 42 ROOM NO 1346 TAGORE NAGAR VIKROLI EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400083 | R0000340 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAMAWATI | KUMARI | SINGH | NA | NA | NA | C/O H P SINGH FLAT NO.2C PRIYOGRIHA 1/D PRINCE GOLAM MD SHAH ROAD KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700095 | R0000344 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAMESH | BABU | NANDIGAM | NA | NA | NA | PLOT NO 8 H NO 3 45/42 RAM NAGAR ROAD PICKET SECUNDERABAD A P | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | R0000347 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAMESH | CHAND | JAIN | NA | NA | NA | 104/25 AGARWAL FARM MABNSAROVAR JAIPUR RAJ | INDIA | RAJASTHAN | JAIPUR | 302020 | R0000349 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| RAMESH | KARSHANBHAI | PATEL | NA | NA | NA | RAM KRISHAN SOCIETY NO 26 BUS STANED ROAD JUNAGADH | INDIA | GUJARAT | JUNAGADH | 362001 | R0000355 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAMESH | KUMAR | JAIN | NA | NA | NA | RAJESH PHARMA P B NO 6509 107 GOPAL MAHAL BUILDING B'LORE GUNDOPANTH STREET | INDIA | KARNATAKA | BANGALORE | 560002 | R0000358 | Amount for unclaimed and unpaid dividend | 278.25 | 13-OCT-2020 |
| RAMESH | KUMAR | JAIN | NA | NA | NA | KP-15 MAURYA ENCLAVE DELHI PIN : | INDIA | DELHI | DELHI | 110034 | R0000359 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAMESH | NA | PARNA | NA | NA | NA | A-603 SAIDHAM LOYOLA NAHUR VILLAGE ROAD MULUND (WEST) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400080 | R0000367 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAMESHBHAI | BABULAL | PATEL | NA | NA | NA | IN PARA LIBRARY NR PATEL CHALL POST & DIST MAHESANA N GUJARAT | INDIA | GUJARAT | MAHESANA | 384001 | R0000371 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| RAMESHBHAI | SHANTILAL | SHANGHAVI | NA | NA | NA | A/5 PADMALAY SHIMPOLI VILLAGE BORIVLI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400092 | R0000372 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAMESHWAR | NA | DAYMA | NA | NA | NA | BHAJI MANDI KADRABAD JALNA | INDIA | MAHARASHTRA | JALNA | 431203 | R0000378 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAMILA | RAJNIKANT | NANAKSHAHI | NA | NA | NA | SALINITY CONTROL SUB DIVN, SALINITY COLO NEAR POST COLONY B/H LOHANA GIRLS HOSTEL UNA DIST JUNAGADH GUJARAT | INDIA | GUJARAT | UNA (SORATHI) | 362560 | R0000381 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAMILA | V | SHAH | NA | NA | NA | C/O RAVI OPTICIANS 3 PHILLIPS STREET MADRAS | INDIA | TAMIL NADU | CHENNAI | 600001 | R0000382 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| RAMNIKLAL | NA | SHAH | NA | NA | NA | E-3 NIMESH APART S V P ROAD BORIVALI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400092 | R0000393 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RANJANA | NA | MAHAJAN | NA | NA | NA | 297/5 RAJA PRAK JAIPUR PIN : | INDIA | RAJASTHAN | JAIPUR | 302004 | R0000402 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| RASHIDA | YOUSOFALI | KARMALI | NA | NA | NA | 8/1 GOLD LINKS UNION PARK KHAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400052 | R0000407 | Amount for unclaimed and unpaid dividend | 126.00 | 13-OCT-2020 |
| RATHNAM | NA | S | NA | NA | NA | 422 SUN RISE SCHOOL RD SUBHASH NAGAR NELA MANGLA | INDIA | KARNATAKA | CHIKBALLAPUR | 562123 | R0000414 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAVINDER | NA | SAHI | NA | NA | NA | 26 SUKHDEV NAGAR PANIPATA PIN : | INDIA | HARYANA | KURUKSHETRA | 132103 | R0000419 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAVINDRA | KUMAR | MATHUR | NA | NA | NA | 595 A RAILWAY COLONY NAWAB YOUSUF ROAD ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | R0000421 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAVISHANKARBHAI | HIRALALJI | RAWAL | NA | NA | NA | A/5 PADMALAY SHIMPOLI VILLAGE BORIVLI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400092 | R0000424 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAWAT | NA | ANITA | NA | NA | NA | 257 RASTA MANI RAMJI KI KOTHI RAM GANJ BAZAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302003 | R0000427 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| REENA | NA | GOEL | NA | NA | NA | C-49 CHANDAR NAGAR GHAZIABAD U P | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | R0000430 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| REKHA | BEN | HITENDRAKUMARSHAH | NA | NA | NA | 2 MILAP ENCLAVE COOP HSG SOC OPP GAIL TOWER NEAR JOGANI NAGAR ANANDMAHAL ROAD SURAT | INDIA | GUJARAT | SURAT NANPURA | 395009 | R0000431 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| REVASHANKER | N | TRIVEDI | NA | NA | NA | 1 MENABAI AROGYA BHAVAN M G ROAD KANDIVLI W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400067 | R0000448 | Amount for unclaimed and unpaid dividend | 126.00 | 13-OCT-2020 |
| ROOPALBEN | M | SHAH | NA | NA | NA | A/22 ADHAR SOC SHRIJI KRUPA BEHIND UMA COLONY WAGHODIA ROAD BARODA | INDIA | GUJARAT | VADODARA | 390019 | R0000470 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ROSHAN | LAL | BAHUKHANDI | NA | NA | NA | C/O ISGEC 6 COMMUNITY CENTRE NEW FRIENDS COLONY NEW DELHI | INDIA | DELHI | DELHI | 110065 | R0000472 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RUCHI | NA | JAIN | NA | NA | NA | 578, MAHAVEER NAGAR, TONK ROAD, JAIPUR. | INDIA | RAJASTHAN | JAIPUR | 302018 | R0000474 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| R | NA | KASIVISWANATHAN | NA | NA | NA | G/3 RBI QUARTERS BANGALORE PIN : | INDIA | KARNATAKA | BANGALORE | 560042 | R0000501 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| R | N | KEWALCHAND | NA | NA | NA | S C ANNARAJ JAIN BANKERS AZAD ROAD HASSAN | INDIA | KARNATAKA | HASAN | 573201 | R0000510 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |

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| R | N | RADHAKRISHNAN | NA | NA | NA | SYSTEMS OFFICER MSD HPCL 4TH FLOOR PETROLEUM HOUSE CHURCHGATE | INDIA | MAHARASHTRA | MUMBAI | 400020 | R0000511 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| R | P | KAPUR | NA | NA | NA | MADHUBAN HARYANA PIN : | INDIA | HARYANA | KARNAL | 132037 | R0000513 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| R | NA | PREMKUMAR | NA | NA | NA | NO 28 NARASHIMAPURAM MYLAPORE MADRAS | INDIA | TAMIL NADU | CHENNAI | 600004 | R0000518 | Amount for unclaimed and unpaid dividend | 126.00 13-OCT-2020 |
| R | NA | SUNDARAM | NA | NA | NA | 3 6 385 STREET NO 2 HIMMAT NAGAR HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | R0000523 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RADHA | H | KESWANI | NA | NA | NA | WARD B ROOM NO 129 KUBERNAGAR AHMEDABAD | INDIA | GUJARAT | NARODA | 382340 | R0000532 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RADHA | NA | NARAYAN | NA | NA | NA | D-41,CMPDI COLONY, YOJANA NAGAR, P.O.SAINIK SCHOOL BHUBANESWAR. | INDIA | ORISSA | BHUBANESWAR | 751005 | R0000533 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAGHU | NA | V | NA | NA | NA | LIG 2/3 BAGLIGAMPLLY HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | R0000547 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAHUL | NA | ROY | NA | NA | NA | 33/B SRI MOHON LANE CALCUTTA PIN : | INDIA | WEST BENGAL | KOLKATA | 700026 | R0000554 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAHUL | NA | SHAH | NA | NA | NA | 3/10 PRENI KIRAN 195 SHERE PUNJAB SOC MAHAKALI CAVES RD ANDHERI E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400093 | R0000555 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAJ | NA | NARAIN | NA | NA | NA | 14-A DDA (MIG) FLATS POCKET-B CROUP-IV DILSHAD GARDEN DELHI | INDIA | DELHI | DELHI | 110095 | R0000566 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAJ | NA | TILAK | NA | NA | NA | C/O SMT LATHA TILAK SYNDICATE BANMK CANTONMENT BRANCH CANNANORE | INDIA | KERALA | CANNANORE | 670001 | R0000569 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAJANIKANT | NA | DAVE | NA | NA | NA | 10/B MANGAL PARK SOCIETY GITA MANDIR ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380022 | R0000577 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAJARAM | KESHAV | PHATAK | NA | NA | NA | B/8 INDRAVADER COOP HSG SOC PADMABAI THAKKAR ROAD MAHIM BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400016 | R0000579 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAJAT | NA | KUMAR | NA | NA | NA | G/96 PROPLAS CO OP COLONY KANKAR BAGH PATNA | INDIA | BIHAR | PATNA | 800020 | R0000580 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| RAJENDRA | HARISCHANDRA | MARVI | NA | NA | NA | 168 PRAGATI BUIL BLOCK NO 21 MALAGOAN ROAD NOORBAUG BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400010 | R0000592 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAJENDRA | NA | SHAH | NA | NA | NA | F-34 TAKSHASHILA OPP PUSPDHANVA BUNGLOWS VASTRAPUR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | R0000604 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAJENDRA | SINGH | VERMA | NA | NA | NA | 236 JAIPUR HOUSE COLONY AGRA UP PIN : | INDIA | UTTAR PRADESH | AGRA | 282010 | R0000605 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAJESH | NA | CHOUDHARY | NA | NA | NA | C/O SHRI KANT CHOUDHARY STATE BNAK OF INDIA BEGUSARAI | INDIA | BIHAR | BEGUSARAI | 851101 | R0000612 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAJESH | NA | KHAPRA | NA | NA | NA | C/O MAJOR KALYAN SINGH NANDAL HOUSE RAM SINGH KI BARI PO SAVEENA UDAIPUR | INDIA | RAJASTHAN | UDAIPUR | 313001 | R0000617 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAJESH | KUMAR | GARG | NA | NA | NA | D/10/121, CHITRAKOOT COLONY, NEAR VAISHALI NAGAR, AJMER ROAD, JAIPUR(RAJ.). | INDIA | RAJASTHAN | JAIPUR | 302006 | R0000620 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAJIV | NA | JAIN | NA | NA | NA | RAILWAY ROAD ROHTAK PIN : | INDIA | HARYANA | ROHTAK | 124001 | R0000625 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAJESHKUMAR | HASMUKHLAL | JANI | NA | NA | NA | AT &POST SADHLI UNDI SERI TAL SINOR DIST BARODA | INDIA | GUJARAT | KARJAN | 391250 | R0000631 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAJESHREE | NA | PARAKH | NA | NA | NA | C/O RAJSHREE ENTERPRISES 20/1 MAHARSHI DEVENDRA ROAD (5TH FLOOR) CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | R0000633 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAJINDER | NA | BALI | NA | NA | NA | 3/1224 NAVJIWAN SOCTY LAMINGTON ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400008 | R0000640 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAJIV | NA | BAWA | NA | NA | NA | 88 NAVJIVAN VIHAR NEW DELHI PIN : | INDIA | DELHI | DELHI | 110017 | R0000642 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAJU | NA | AITHA | NA | NA | NA | AITHA RAMOW H NO 2 3 21 KASBA GALLI BIG BAZAR NIZAMABAD | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | R0000677 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| RAKESH | NA | BHATTER | NA | NA | NA | C/O SHRI D N BHATTER L-739 SHASTRI NAGAR MEERUT CITY | INDIA | UTTAR PRADESH | MEERUT | 250005 | R0000684 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAKESH | H | PAREKH | NA | NA | NA | PAREKH ELECTRICALS OPP K P BUS STAND 21/10 ALBERT VICTOR ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | R0000686 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAKESH | KUMAR | JAIN | NA | NA | NA | A 165 ASHOK VIHAR PHASE I DELHI | INDIA | DELHI | DELHI | 110052 | R0000694 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAKESH | NA | SHAH | NA | NA | NA | 19/B KESHAV BUILDING HINGWALA LANE GHATKOPAR E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400077 | R0000701 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| RAM | KISHORE | SINGH | NA | NA | NA | E-32, SIDDHARTH NAGAR, SECTOR - 13, MALVIYA NAGAR, JAIPUR(RAJ.). | INDIA | RAJASTHAN | JAIPUR | 302017 | R0000710 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAM | SHANKER | GUPTA | NA | NA | NA | SHANTI KUNJ C/18/A SHANTI NAGAR KANPUR CANTT | INDIA | UTTAR PRADESH | KANPUR | 208004 | R0000726 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAM | SINGH | THAKUR | NA | NA | NA | E-1/19-A-9,SECTOR NO.8, NEAR MGM SCHOOL, NERUL, NAVI MUMBAI. | INDIA | MAHARASHTRA | RAIGAD | 400706 | R0000727 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |

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| RAMA | NA | RANI | NA | NA | NA | C/O J D JAIN & CO ROHTAK ROAD SONEPAT | INDIA | HARYANA | SONEPAT | 131001 | R0000734 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAMACHANDRA | RAMAKRISHNA | TAVANANDI | NA | NA | NA | 7 SHILAKUNJ COLONY PO VIDYUT NAGAR JABALPUR MP | INDIA | MADHYA PRADESH | JABALPUR | 482008 | R0000739 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| RAMACHANDRA | REDDY | SARSAN | NA | NA | NA | 1 8 702/32/42 NALLAKUTA HYDERABAD PIN : | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | R0000740 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAMAN | KUMAR | PURI | NA | NA | NA | F3 NDMC QTRS, ABUL FAZAL ROAD, BENGALI MARKET, NEW DELHI | INDIA | DELHI | DELHI | 110001 | R0000750 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| RAMESH | BABU | MOVVA | NA | NA | NA | M.N.DASTUR & CO. LTD. TPS-1 EXPANSION, NLC LTD, NEYVELI (TN). | INDIA | TAMIL NADU | NEYVELI | 607807 | R0000766 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| RAMESH | CHANDRA | BAPNA | NA | NA | NA | A 23 TAKSHSHILA ANUSHAKTI NAGAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400094 | R0000778 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAMESH | NA | KHANNA | NA | NA | NA | C3A/1C JANAK PURI NEW DELHI PIN : | INDIA | DELHI | DELHI | 110058 | R0000789 | Amount for unclaimed and unpaid dividend | 336.00 13-OCT-2020 |
| RAMESH | KUMAR | SUREKA | NA | NA | NA | 10 SIR HARI RAM GOENKA STREET CALCUTTA PIN : | INDIA | WEST BENGAL | KOLKATA | 700007 | R0000796 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAMESH | M | THAKKAR | NA | NA | NA | PARAM 103B VIDHYANAGAR SOCIETY BHAVNAGAR | INDIA | GUJARAT | BHAVNAGAR | 364002 | R0000799 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAMESH | PURSOTAM | PATEL | NA | NA | NA | C/O. 27, GAURAV BANGLOWS, NEAR GULAB TOWER, GHATALODIA, AHMEDABAD. | INDIA | GUJARAT | AHMEDABAD | 380061 | R0000803 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| RAMESHCHANDRA | NA | MOTILAL | NA | NA | NA | CALLIAN BLDG NO 1 156 KHADILKAR ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400004 | R0000819 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| RAMESHCHANDRA | NA | SHAH | NA | NA | NA | VRINDAVAN B IST FLR B P ROAD OPP JAIN MANDIR BHAYANDER E | INDIA | MAHARASHTRA | BHAYANDAR | 401105 | R0000822 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAMESHKUMAR | C | SHAH | NA | NA | NA | 108 VRINDAVAN B IST FLR B P ROAD OPP JAIN MANDIR BHAYANDER E | INDIA | MAHARASHTRA | BHAYANDAR | 401105 | R0000823 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAMNARAYAN | NA | JHAWAR | NA | NA | NA | SUSHIL & CO NAL SAHEB CHOWK NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440018 | R0000836 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| RANDISH | NA | DAGRA | NA | NA | NA | PT HARKISHAN DASS ADVOCATE SAMBA DISTT JAMMU PIN : | INDIA | JAMMU AND KASHMIR | KATHUA | 184121 | R0000853 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RANI | NA | KARNAA | NA | NA | NA | B-1605,UPVAN, UPPER GOVIND NAGAR, MALAD (WEST), MUMBAI. | INDIA | MAHARASHTRA | MUMBAI | 400064 | R0000858 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RANI | NA | ROHIRA | NA | NA | NA | 14/3 SHRINIKETAN 14 M K ROAD CHURCHGATE BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400020 | R0000859 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RANJANA | NA | UPADHYAY | NA | NA | NA | 5 GUMKHANA ROAD EAST COLONY JAMALPUR MUNGER BIHAR | INDIA | BIHAR | MONGHYR | 811214 | R0000870 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RANJANA | NA | UPADHYAY | NA | NA | NA | 5 GUMKHANA ROAD EAST COLONY JAMALPUR MUNGER BIHAR | INDIA | BIHAR | MONGHYR | 811214 | R0000871 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RANU | NA | ROY | NA | NA | NA | 33 B SRI MOHON LANE CALCUTTA PIN : | INDIA | WEST BENGAL | KOLKATA | 700026 | R0000876 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RASHID | AMIR | SHAIKH | NA | NA | NA | 4546 SIKSHAK CHALL LAXMI NAGER YERWADA PUNE | INDIA | MAHARASHTRA | PUNE | 411006 | R0000888 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RASHIDAHAMED | NA | MATADAR | NA | NA | NA | HUMAYUN MANZIL 17 DR A NAIR ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400011 | R0000890 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RASHMA | NA | JAIN | NA | NA | NA | C/O DR PAWAN KUMAR JAIN JAIN DAWAKHANA DHURI | INDIA | PUNJAB | SANGRUR | 148024 | R0000891 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RASHMI | NA | KHURANA | NA | NA | NA | C 41 PREET VIHAR DELHI PIN : | INDIA | DELHI | DELHI | 110092 | R0000894 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RASILA | J | SHAH | NA | NA | NA | C/O CHEMICALS TRADING CORPN 55 CANNING ST MEHTA BLDG B BLOCK 3RD FLR R NO 63 CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | R0000908 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RASILABEN | NA | MEHTA | NA | NA | NA | C/O MEHTA TRADING CO TEA MERCHANTS GRAIN MARKET JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361001 | R0000910 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RATILAL | KANKUCHAND | SHAH | NA | NA | NA | D/5 TERRACE APARTMENT COMMERCE COLLEGE SIX ROAD NAVRANGPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380009 | R0000922 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RATTAN | NA | CHAND | NA | NA | NA | QR NO 139 TYPE 2 SECTOR 1 NAYA NANGAL DISTT ROPAR | INDIA | PUNJAB | MORINDA | 140126 | R0000927 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAVEENDRA | NA | NATH | NA | NA | NA | HOUSE NO 8, SECOND STREET (LOTUS COLONY) NANDANAM COLONY, MADRAS | INDIA | TAMIL NADU | CHENNAI | 600035 | R0000933 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAVEENDRAN | NA | K | NA | NA | NA | B 8 JEEVAN KALA NAVGHAR ROAD MULUND E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400081 | R0000934 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAVI | RATAN | GUPTA | NA | NA | NA | 91 A DARYA GANJ NEW DELHI PIN : | INDIA | DELHI | DELHI | 110002 | R0000941 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| RAVINDRA | DAULATRAO | GAIKWAD | NA | NA | NA | 'DHRUV' S.NO.4/78, OMKAR SOCIETY, NR. SARITA SADAN, B/H. VITHAL MANDIR, NAV SAHYADRI, KARVE NAGAR, PUNE(MAHARASHTRA). | INDIA | MAHARASHTRA | PUNE | 411052 | R0000948 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| REGI | NA | GEORGE | NA | NA | NA | 54 VRINDAVAN NAGAR EME POST SAMA ROAD BARODA GUJARAT | INDIA | GUJARAT | VADODARA | 390008 | R0000964 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| REHANA | NA | SHAIKH | NA | NA | NA | NADIADWALA COLONY NO 2 B-12 HAVA HIRA MALAD WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400064 | R0000965 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |

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| REKHA | RAMADAS | KAMATH | NA | NA | NA | 5 MANI BHUVAN 11TH ROAD CHEMBUR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400071 | R0000978 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| RENEE | N | EZAIR | NA | NA | NA | SHALIMAR BLDG 216 MARINE DRIVE BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400020 | R0000983 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| RENGACHARI | SOTTALLU | SUBBIER | NA | NA | NA | 160 A KAMARAJAR SALAI MADURAI TAMILNADU | INDIA | TAMIL NADU | MADURAI | 625009 | R0000984 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RENU | NA | KUMARI | NA | NA | NA | 4/129 KASIDIH PO SACHI JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | R0000991 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RENU | NA | TIWARI | NA | NA | NA | R-104 SHRI GANESH NAGARI VILL-BOKARA POST-KORADI TPS DIST NAGPUR (MS) | INDIA | MAHARASHTRA | KARODI | 441111 | R0000996 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| RESHMA | MAFATLAL | PATEL | NA | NA | NA | 43 PRATAP GUNJ BARODA PIN : | INDIA | GUJARAT | VADODARA | 390002 | R0000999 | Amount for unclaimed and unpaid dividend | 110.25 13-OCT-2020 |
| RESHMA | R | MERANI | NA | NA | NA | MAKER TOWER J FLAT 52 5TH FLOOR CUFFE PARADE BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400005 | R0001001 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RICHA | NA | RITAMBARI | NA | NA | NA | DURGA SMRITI KADAM KUAN NEW AREA PATNA BIHAR | INDIA | BIHAR | PATNA | 800003 | R0001003 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ROMA | NA | MALHAN | NA | NA | NA | 25 MARKET ST KARAIKAL PONDICHERY STATE | INDIA | TAMIL NADU | AMBAGARATHUR | 609602 | R0001028 | Amount for unclaimed and unpaid dividend | 126.00 13-OCT-2020 |
| RONALD | GEORGE | VAZ | NA | NA | NA | FLAT NO 6 FRANCIS MANSION AGASHE PATH DADAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400028 | R0001029 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| ROOP | KUMAR | AGRAWAL | NA | NA | NA | ADVOCATE BHOOPGANJ BAZAR POST PAYAGPUR BAHRAICH | INDIA | UTTAR PRADESH | BAHRAICH | 271871 | R0001032 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RUCHI | NA | JAIN | NA | NA | NA | 573 MAHAVIR NAGAR TONK ROAD JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302015 | R0001041 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| RUKMANI | NA | GARG | NA | NA | NA | 17 TORAL SOCIETY REFINERY ROAD PO GORWA BARODA | INDIA | GUJARAT | VADODARA | 390016 | R0001051 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RUKUNUDDIN | NA | SHAIKH | NA | NA | NA | A 4 WILD FLOWER HALL CEASAR ROAD AMBOLI ANDHERI W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0001052 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RUPA | NA | SHAH | NA | NA | NA | 72/5 MARINE DRVE 1ST FLOOR REAR SIDE BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400020 | R0001055 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RASHMI | BABULAL | TIBREWAL | NA | NA | NA | 33 SAI KRIPA, J B NAGAR, ANDHERI(E), BOMBAY, | INDIA | MAHARASHTRA | MUMBAI | 400059 | R0001061 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |
| RAVI | RAJ | JAIN | NA | NA | NA | DIAMOND RUBBER CO. 2 REHMAN MARKET, SADAR BAZAR DELHI | INDIA | DELHI | DELHI | 110006 | R0001062 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RKLALWANI | | | NA | NA | NA | MANISH APARTMENT 68/128, SANEWADI AUNDH PUNE | INDIA | MAHARASHTRA | PUNE | 411007 | R0001069 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAJRANI | NA | VOHRA | NA | NA | NA | B-18/177,GIDC COLONY MAKARPURA ROAD BARODA | INDIA | GUJARAT | VADODARA | 390010 | R0001071 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAJESH | NA | PUROHIT | NA | NA | NA | 503 A STOCK EXCHANGE TOWERS DALAL STREET BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400023 | R0001095 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAVIKIRAN | G | RASAL | NA | NA | NA | CREATIVE ENGINEERS 28/21 BOMBAY SAMACHAR MARG BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400023 | R0001128 | Amount for unclaimed and unpaid dividend | 126.00 13-OCT-2020 |
| RUKUNUDDIN | NA | SHAIKH | NA | NA | NA | SIMLA PARK FLAT NO 3 BUILDING NO H BOMBAY POONA ROAD MUMBRA (KOUSA) DIST THANE MAHARASHTRA | INDIA | MAHARASHTRA | THANE | 400612 | R0001130 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| REVATHI | NA | YUVARAJ | NA | NA | NA | 5/63 C PWD SHAR COLONY VILE PARLE EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400099 | R0001134 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RASILA | R | GOR | NA | NA | NA | 1103 SILVER COURT B P S COMPOUND DEVIDAYAL ROAD MULUND[W], MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400080 | R0001139 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| RAJENDRA | S | MALKAR | NA | NA | NA | 22A/7, S P KAWLI CHAWL K V CHITALE PATH DADAR, BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400028 | R0001154 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAJKUMARI | NA | BATRA | NA | NA | NA | 18 SANTA BAZAR INDORE M P | INDIA | MADHYA PRADESH | INDORE | 452002 | R0001156 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RADHAS | NA | NAIR | NA | NA | NA | FLAT NO B-3 TEENMURTHY APPARTMENTS C V RAMAN ROAD ALWARPET MADRAS | INDIA | TAMIL NADU | CHENNAI | 600018 | R0001168 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAMNIKBHAI | P | SOLANKI | NA | NA | NA | KANT & CO MOTA BAZAR VALLABH VIDYA NAGAR GUJARAT | INDIA | GUJARAT | V V NAGAR | 388120 | R0001170 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAVI | NA | NOOKALA | NA | NA | NA | C-35, TRIVENI, GILBERT HILL ROAD, NEAR BHAVANS COLLEGE, ANDHERI(WEST), MUMBAI. | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0001172 | Amount for unclaimed and unpaid dividend | 189.00 13-OCT-2020 |
| RAM | SUNDER | SHUKLA | NA | NA | NA | 242/88 YAHIYAGUNJ LUCKNOW PIN : | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | R0001176 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| RAMESHWAR | NA | DAYAL | NA | NA | NA | RAMESHWAR DAYAL C 57_8 DEVENDRA PURI MODINAGAR (U P) | INDIA | UTTAR PRADESH | GOVINDPUR | 201201 | R0001177 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| R | NA | PREMKUMAR | NA | NA | NA | DEUTSCHE BANK, RAHEJA TPWERS, 26-27 M.G.ROAD, BANGLORE. | INDIA | KARNATAKA | BANGALORE | 560001 | R0001180 | Amount for unclaimed and unpaid dividend | 42.00 13-OCT-2020 |
| R | NA | SELVAM | NA | NA | NA | 141 THIRUCHEN GODE ROAD NAMAKKAL PIN : | INDIA | TAMIL NADU | NAMAKKAL | 637001 | R0001181 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAMCHANDRA | RAMAKRISHNA | TAVANANDI | NA | NA | NA | 7 SHILAKUNJ P O VIDYUT NAGAR JABALPUR MP PIN : | INDIA | MADHYA PRADESH | JABALPUR | 482008 | R0001183 | Amount for unclaimed and unpaid dividend | 189.00 13-OCT-2020 |
| R | M | MUTHU | NA | NA | NA | 118 SIVA SUBRAMANIAM ROAD R S PURAM COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641001 | R0001184 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| R | NA | SIVAKUMARAN | NA | NA | NA | FLAT -B, ALSA BRENTWOOD, NO.79,(OLD NO.38),1ST MAIN ROAD, RAJA ANNAMALAIPURAM, CHENNAI. | INDIA | TAMIL NADU | CHENNAI | 600028 | R0001185 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |

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| RAJENDRA | NA | SINGH | NA | NA | NA | OPENCAST DIVISION CMPDI HQ KANKE ROAD RANCHI | INDIA | JHARKHAND | RANCHI | 834008 | R0001197 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAMJI | NA | LAL | NA | NA | NA | HOUSE NO 328 SECTOR 7 A CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160019 | R0001224 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| RASIKLAL | VITHALDAS | DAVDA | NA | NA | NA | SHAKTI NIWAS ROOM NO-3 GROUND FLOOR KHOT KUA ROAD MALAD (EAST) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400097 | R0001230 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| RAVIKALA | B | BHATIA | NA | NA | NA | C/O RAJENDRA B BHATIA B 2 BLOCK 24 1ST FLR DATTA PADA ROAD BORIVALI EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400069 | R0001232 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RITA | NA | BAHL | NA | NA | NA | 71/132 PREM NAGAR JANAK PURI NEW DELHI | INDIA | DELHI | DELHI | 110058 | R0001241 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RUSHI | P | DAVE | NA | NA | NA | A/40 KALYAN BLDG KHADILKAR RD GIRGAUM BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400004 | R0001247 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAFIKUNNISA | NA | KHAN | NA | NA | NA | 8 KHAN MANSION 3RD FLR FLAT NO 8 SANTSAVTA MARG 3 BYCULLA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400027 | R0001250 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAI | JOGENDRA | PRASAD | NA | NA | NA | C/O DEEPAK KUMAR ALLAHABAD BK REGIONAL OFFICE BUDH MARG PATNA | INDIA | BIHAR | PATNA | 800001 | R0001251 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| RAJ | NA | ARORA | NA | NA | NA | 26/71 BIRHANA ROAD FIRST FLOOR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | R0001255 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RANJANA | NA | SATPUTE | NA | NA | NA | LT 1/3 VIJAY NAGAR MAROL ANDHERI E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400059 | R0001260 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| RAVINDRA | R | RAO | NA | NA | NA | FLAT NO 25 SAGAR SANEEP 4 BUNGALOW ROAD ANDHERI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0001266 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAMESH | KUMAR | SADANA | NA | NA | NA | C/O M/S KAKARAM TOLARAM RETAIR CLOTH MARKET NAIBAZAR BAGH BASTI U P | INDIA | UTTAR PRADESH | BASTI | 272001 | R0001274 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAMESH | CHANDRA | SHARMA | NA | NA | NA | 10 D 6 MAHAVEER NAGAR III KOTA RAJ | INDIA | RAJASTHAN | BHAWANI MANDI | 326505 | R0001277 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| R | NA | SRIDHAR | NA | NA | NA | 20/4 LAKSHMINARAYANA APTS DR AMBEDKAR ST 135 CHOOLAMEDU HIGH ROAD MADRAS | INDIA | TAMIL NADU | CHENNAI | 600094 | R0001278 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RADHAKISHAN | J | GALANI | NA | NA | NA | 6 MAHIN NAGAR SOC BEHRAMPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380022 | R0001279 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAJAN | NA | SHARMA | NA | NA | NA | H. NO. 350, SECTOR NO.32-A, CHANDIGARH. | INDIA | CHANDIGARH | CHANDIGARH | 160031 | R0001282 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| RAJAN | BHAGWANRAO | KULKARNI | NA | NA | NA | SHRIRAM PARK BLDG B FLAT NO 21 S N 3/1A BEHIND MAYUR PK KOTHRUD PUNE | INDIA | MAHARASHTRA | PUNE | 411029 | R0001283 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAJEEV | NA | DHAR | NA | NA | NA | 1903/1904 19TH FLOOR MAGNUM TOWER LOKHANDWALA COMPLEX ANDHERI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0001286 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RONU | NA | PARKASH | NA | NA | NA | 119 I SARABHA NAGAR LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | R0001304 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| RAJANI | NA | RAJNARAYANAN | NA | NA | NA | A-6 SNEHA SADAN KARPAAGAM AVENUE 94 SANTHOME HIGH ROAD MADRAS | INDIA | TAMIL NADU | CHENNAI | 600028 | R0001315 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAJIV | MAHENDRABHAI | SHAH | NA | NA | NA | 3RD FLR DHAAYA BHAI CHAMBERS MANEK CHOWK AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | R0001318 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAJKARANLAL | C | MEHTA | NA | NA | NA | 7/49 DHAVNI APT SHAHPUR BAHAI CENTRE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | R0001333 | Amount for unclaimed and unpaid dividend | 336.00 | 13-OCT-2020 |
| RANJIT | KUMAR | DHAR | NA | NA | NA | 5/2 SRI HARI NA PARA LANE SHIBPUR HAWRAH | INDIA | WEST BENGAL | HOWRAH | 711102 | R0001346 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| R | M | PATEL | NA | NA | NA | LIG-I 40/391 GIDC VAPI DIST VALSAD | INDIA | GUJARAT | BHILAD | 396191 | R0001348 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RENU | GIRISH | SHETHIA | NA | NA | NA | 703 KAILASH TOWER OPP ODEON CINEMA VALLABHAUG LANE GHATKOPAR EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400075 | R0001351 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAJENDRA | KUMAR | JAIN | NA | NA | NA | MOSA PET X ROAD HYDERABAD PIN : | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | R0001365 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAKESH | NA | BHASKAR | NA | NA | NA | 12/36/4 GWALTOLI KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | R0001369 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| RAJENDRA | NA | BHORTAKKE | NA | NA | NA | BALAJI INVESTMENT BEHIND VASANT TALKIES OPP T S ZOPE SCHOOL BHUSAWAL | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | R0001382 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAJESH | J | PATEL | NA | NA | NA | MARUTI PRODUCTS 42 A ANDERSON STREET MADRAS | INDIA | TAMIL NADU | CHENNAI | 600001 | R0001385 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RITA | R | PATEL | NA | NA | NA | MARUTI PRODUCTS 42-A ANDERSON STREET MADRAS | INDIA | TAMIL NADU | CHENNAI | 600001 | R0001386 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAMABHAI | KANJIBHAI | PATEL | NA | NA | NA | AT & PO UNAVA NE BHADRAKALI MATA TA SIDHPUR DIST MEHSANA | INDIA | GUJARAT | UNJHA | 384160 | R0001387 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RANJANBEN | VINUBHAI | PATEL | NA | NA | NA | LAKAAWAD MUKHINI KHADKI NADIAD DIST KHEDA GUJARAT | INDIA | GUJARAT | NADIAD | 387001 | R0001400 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAJNI | R | SHIVNANI | NA | NA | NA | BLDG NO 11/123 YASHOMATI SOCIETY SHELL COLONY CHEMBUR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400071 | R0001404 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |

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| RAJKUMAR | S | SHIVNANI | NA | NA | NA | BLDG NO 11/123 YASHOMATI SOCIETY SHELL COLONY CHEMBUR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400071 | R0001405 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| REKHA | K | SHAH | NA | NA | NA | C/O KAMAL SHAH KAMAL SHAH & ASSOCIATES C A 75 J C ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | R0001415 | Amount for unclaimed and unpaid dividend | 294.00 | 13-OCT-2020 |
| RAJAN | | | NA | NA | NA | 108 PANCHWATI KANKE ROAD RANCHI | INDIA | JHARKHAND | RANCHI | 834008 | R0001416 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| RANI | NA | GEORGE | NA | NA | NA | G4 OFFICERS FLAT T C C COLONY UDYOGAMANDAL | INDIA | KERALA | PERUMBAVOOR | 683501 | R0001425 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| RAJNEESH | KUMAR | GUPTA | NA | NA | NA | 19-5-9/A/8 SHAKTI SERVICES STATION BAHADUR PURA HYDERABAD | INDIA | ANDHRA PRADESH | SHAM SHEER GUNJ | 500264 | R0001445 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAMESH | NA | KARWA | NA | NA | NA | C/O NAGREEKA EXPORTS LIMITED, 7, KALA BHAWAN, 3, MATHEW ROAD, MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | R0001447 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RATAN | LAL | JAIN | NA | NA | NA | 207 SHAHAWADA BUDHANA DIST MUZAFFARNAGAR U P | INDIA | UTTAR PRADESH | ALIPUR KHERI | 251309 | R0001481 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| RITU | NA | VOHRA | NA | NA | NA | 34 MANOHAR PARK NEW DELHI | INDIA | DELHI | DELHI | 110026 | R0001510 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAJAN | NA | KAMDAR | NA | NA | NA | MADHUVAN F-131. J P ROAD ANDHERI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0001513 | Amount for unclaimed and unpaid dividend | 336.00 | 13-OCT-2020 |
| RENUKA | NIKHIL | KAPADIA | NA | NA | NA | 5 SHASHANK WEST AVENUE SANTACRUZ WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400054 | R0001514 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAJESH | KUMAR | THAKUR | NA | NA | NA | C/O. SRI S.S.P.THAKUR, H.NO.64, EAST OF DURGA MANDIR, MOHALLA: JAGARNATHPUR, GORAKHPUR. | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | R0001515 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAJKUMARI | NA | GARG | NA | NA | NA | 50,MOTI BAZAR DEHRADUN | INDIA | UTTARAKHAND | DEHRADUN | 248001 | R0001529 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAJAN | NA | BEDI | NA | NA | NA | S/O SH SHIV KUMAR BEDI MEHLI GATE BEDI STREET PHAGWARA PB | INDIA | PUNJAB | PHAGWARA | 144401 | R0001548 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RADHEY | SHYAM | MAHESHWARI | NA | NA | NA | BHAGWATI NIVAS NEAR PUNIT ASHRAM MANINAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380008 | R0001566 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAKESH | KUMAR | DUGAR | NA | NA | NA | EAST INDIA TRANSPORT AGENCY 309 RAGHWA RATNA TOWERS CHIRAG ALI LANE HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | R0001571 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAMKESARI | HIRALAL | KUSAWAH | NA | NA | NA | C/O HIRALAL BADRIPRASAD KUSAWAH AT POST ROHA RAIGAD | INDIA | MAHARASHTRA | DADAR (KOLABA) | 402109 | R0001578 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ROHINTON | R | MEHTA | NA | NA | NA | P/14 NAVROZ BANG LALBAUG BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400012 | R0001590 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAJESH | J | THAKKAR | NA | NA | NA | C/O SHILPA MOTORS STATION ROAD BHUJ | INDIA | GUJARAT | BHUJ | 370001 | R0001598 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| RAJKUMAR | NA | NAHATA | NA | NA | NA | 73/1B, PALM AVENUE, 3RD FLOOR, KOLKATA. | INDIA | WEST BENGAL | KOLKATA | 700019 | R0001609 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| REKHA | MANHAR | PARMAR | NA | NA | NA | 31 DR N N SHAH MARG 1ST FLOOR FLAT NO 3 CHIRA BAZAR ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | R0001634 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAMESHKUMAR | J | MIRANI | NA | NA | NA | C/O M/S RAMESH KUMAR J MIRANI SHANKER NIWAS NEAR OLD MUSEUM RAIPUR | INDIA | CHHATTISGARH | RAIPUR | 492001 | R0001655 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAMESHWARLAL | NA | DAGA | NA | NA | NA | 21-6-766 CHELAPURA HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | R0001664 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAJIV | NA | MEHROTRA | NA | NA | NA | C/O LADROI EXPORTS 37 DHOBI STREET 1ST FLOOR ROOM NO 3 BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400003 | R0001666 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAMESHBHAI | GOVINDBHAI | PATEL | NA | NA | NA | AT & POST OCHHAN TA AAMOD DIST BHARUCH | INDIA | GUJARAT | PALEJ | 392230 | R0001671 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAJAKUMAR | P | KULKARNI | NA | NA | NA | PRABHU NIVAS NEAR RAYARAMATH MUDDEBIHAL | INDIA | KARNATAKA | INDI | 586212 | R0001680 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| REENA | NA | JINDAL | NA | NA | NA | K 5/19 MODEL TOWN DELHI | INDIA | DELHI | DELHI | 110009 | R0001681 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| RAMESHBHAI | NAROTTAMBHAI | PATEL | NA | NA | NA | AT & PO KUVADAR TA & DI BHARUCH | INDIA | GUJARAT | PALEJ | 392210 | R0001691 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAMBHA | NA | SINGH | NA | NA | NA | 505-D SECTOR-6 UKKUNAGARAM VISAKHAPATNAM A P | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530032 | R0001692 | Amount for unclaimed and unpaid dividend | 110.25 | 13-OCT-2020 |
| RUPA | RAJIV | CHAUBAL | NA | NA | NA | 3 KANCH SOCIETY 11TH RD KHAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400052 | R0001696 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAJESH | S | WADHWANI | NA | NA | NA | MATESHWARI PLOT NO 170 A N-3 SEC CIDCO AURANGABAD | INDIA | MAHARASHTRA | AURANGABAD (MS) | 431001 | R0001697 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RATNA | NA | BABEL | NA | NA | NA | 18 BABEL STREET NR RAO JI KA HATA UDAIPUR | INDIA | RAJASTHAN | UDAIPUR | 313001 | R0001698 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| RUMA | NA | MITRA | NA | NA | NA | 95A C-ROAD ANANDAPURI PO NONA CHANDANPUKUR DT NORTH 24 PARGANAS | INDIA | WEST BENGAL | BARRACKPORE | 743101 | R0001701 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RENU | NA | SINGH | NA | NA | NA | 29 VIKRANT TILAK ROAD GHATKOPAR EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400077 | R0001708 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| RAMA | NA | GUPTA | NA | NA | NA | C/O RAM GOPAL JUGAL KISHOER 392 SURAJ POLE BAZAR GALTA ROAD JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302003 | R0001712 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAVINDRA | D | WATE | NA | NA | NA | HOUSE NO 425 KHON DANDA PATEL PADA KHAR-W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400052 | R0001715 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |

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| RAYMUN | ANTON | BURBOSE | NA | NA | NA | AT JYOTI POST ARNALA TAL VASAI DIST THANE | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401302 | R0001719 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RANJAN | S | SHAH | NA | NA | NA | A/602 SEA SHELL BLDG 3RD X RD LOKHANWALA COMPLEX ANDHERI [W] MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400053 | R0001724 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAMA | SHANKER | MISHRA | NA | NA | NA | CK 16/26 SURIYA VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221001 | R0001727 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAJ | RANI | SHARMA | NA | NA | NA | 2/11 ANAND PARK ACHOLE ROAD NALLA SOPARA EAST DIST THANE | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401209 | R0001728 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| R | NA | KRISHNAMURTHY | NA | NA | NA | NO 7 VENKATARANGAM STREET SECOND LANE TRIPLICANE MADRAS | INDIA | TAMIL NADU | CHENNAI | 600005 | R0001731 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| RAJEEV | NA | LEKHI | NA | NA | NA | C-53 GALI NO-6 RAJGARH COLONY DELHI | INDIA | DELHI | DELHI | 110031 | R0001732 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAJKUMAR | | | NA | NA | NA | RAJ TRADING CO GANJ BAZAR REWARI | INDIA | HARYANA | REWARI | 123401 | R0001737 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAMESH | R | PAREKH | NA | NA | NA | 16/C SUNIL SHOPPING CENTRE GHATKOPAR WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400086 | R0001738 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RITA | NA | KATYAL | NA | NA | NA | 701 B HIGHLAND PARK LOKHANDWALA COMPLEX NEW LINK RD ANDHERI W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0001759 | Amount for unclaimed and unpaid dividend | 336.00 | 13-OCT-2020 |
| RAJKUMAR | | | NA | NA | NA | RAJ TRADING CO GANJ BAZAR REWARI | INDIA | HARYANA | REWARI | 123401 | R0001764 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAMESH | N | SONI | NA | NA | NA | 11 CHITRA APT S MODI ROAD KANDIVALI W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400067 | R0001766 | Amount for unclaimed and unpaid dividend | 194.25 | 13-OCT-2020 |
| RAJESH | NA | KUMAR | NA | NA | NA | C/O SURESHKUMAR AGRAWAL 26-21-31 NAGRAMPALEM GUNTUR A P | INDIA | ANDHRA PRADESH | GUNTUR | 522004 | R0001775 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| RANJEET | NA | SINGH | NA | NA | NA | C/O S CHARANJEET SINGH ANAND PURI WEST BORING CANAL ROAD PATNA | INDIA | BIHAR | PATNA | 800001 | R0001776 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAVINDER | NA | KUMAR | NA | NA | NA | 14-2-519 CHAKNAWADI GOSHAMAHAL HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | R0001785 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAJAGOPALRAJA | NA | CHINRAJ | NA | NA | NA | FLAT-1 BUILDING-9 SECTOR-9 NL-6 NERUL NEW BOMBAY | INDIA | MAHARASHTRA | RAIGAD | 400706 | R0001786 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAMCHANDRA | NA | JHAWAR | NA | NA | NA | 100 FANAS WADI 1ST FLOOR ROOM NO 13/A BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | R0001792 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAJAN | S | GROVER | NA | NA | NA | A-20 ASHISH SAMARTH CROSS RD-2 LOKHANDWALA COMPLEX ANDHERI-W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0001796 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| REVATI | RANJIT | PENDSE | NA | NA | NA | KEDAR APTS 48/14 MAYUR COLONY FLAT NO 1 NEXT TO SHASHANK RANADE BUNGLOW KOTHRUD PUNE | INDIA | MAHARASHTRA | PUNE | 411029 | R0001802 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RUMELA | NA | GUPTA | NA | NA | NA | 117/N-38 KAKADEO MARKET KANPUR UP | INDIA | UTTAR PRADESH | KANPUR | 208025 | R0001806 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| REEMA | NA | CHOUDHRY | NA | NA | NA | 21-2-1 PATHER GATTY HYDERABAD A P | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | R0001813 | Amount for unclaimed and unpaid dividend | 420.00 | 13-OCT-2020 |
| RANJAN | N | GADHVI | NA | NA | NA | C/O VRAJLAL RAMJI & CO 264/266 EBRAHIM R BHENDI BAZAR TULLA ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400003 | R0001814 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| RAMESHBHAI | RAMJIBHAI | PATEL | NA | NA | NA | AT KHIMIYANA TAL PATAN POST JAKHANA DIST MEHSANA N G | INDIA | GUJARAT | PATAN | 384220 | R0001827 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RASHMI | ANIL | AMBEGAONKER | NA | NA | NA | 10/76 ANAND NAGAR SANTA CRUZ EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400055 | R0001831 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| RAVINDRA | M | PATEL | NA | NA | NA | 10 DIWAN PARA RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | R0001832 | Amount for unclaimed and unpaid dividend | 504.00 | 13-OCT-2020 |
| RAJNEESH | NA | KAPOOR | NA | NA | NA | C/O GOLDY'S NEST M-12 GREATER KAILASH MAIN MARKET NEW DELHI | INDIA | DELHI | DELHI | 110048 | R0001834 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAJEEV | NA | JINDAL | NA | NA | NA | BRIJ LAL & SONS CINEMA ROAD NABHA | INDIA | PUNJAB | NABHA | 147201 | R0001843 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAHUL | NA | SHAH | NA | NA | NA | ABHISHEK OPP JAINWADI NAVA BAZAR MIYAGAM KARJAN DIST BARODA | INDIA | GUJARAT | KARJAN | 391240 | R0001845 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAJ | KUMAR | BASU | NA | NA | NA | LT-10/33 VIJAYNAGAR MAROL BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400059 | R0001847 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| R | PAVAN | KUMAR | NA | NA | NA | 1/183 BHAVANI NAGAR NALKAJGIRI HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500047 | R0001852 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAMAKRISHNA | MADHAV | DHAVALIKAR | NA | NA | NA | MAHALAXMI BANDORA PONDA GOA | INDIA | GOA | PHONDA | 403401 | R0001853 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| RITA | RASHMIKANT | SHAH | NA | NA | NA | B/012 SUN BREEZE TOWER SUBHASH CHOWK MEMNAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380052 | R0001854 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| RASIK | V | JOSHI | NA | NA | NA | 88 SNEH DEEP DWARKADISH SOC UPLETA DIST RAJKOT GUJARAT | INDIA | GUJARAT | DHORAJI | 360490 | R0001859 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RATAN | KUMAR | BANERJEE | NA | NA | NA | FLAT NO 3A P-876 BLOCK - A LAKE TOWN CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700089 | R0001863 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAJANIKANT | H | MEHTA | NA | NA | NA | HIMSONS CORPORATION 1 SUNIL SHOPPING CEN OPP NAVRANG CINEMA J P ROAD ANDHERI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0001865 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |

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| RAMESHKUMAR | C | CHAUHAN | NA | NA | NA | 663, PILA PATTA, ADARSHA NAGAR, SECTOR 24, GANDHINAGAR. | INDIA | GUJARAT | GANDHI NAGAR | 382010 | R0001871 | Amount for unclaimed and unpaid dividend | 336.00 13-OCT-2020 |
| RACHEL | NA | KOSHY | NA | NA | NA | D-2/1, PRAGATI NAGAR, OFF. M.G.ROAD, GOREGAON (WEST), MUMBAI. | INDIA | MAHARASHTRA | MUMBAI | 400062 | R0001873 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RENU | NA | JAIN | NA | NA | NA | 54 BUILLION BUILDING HALDIYAN KA RASTA JOHARI BAZAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302003 | R0001874 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| R | NA | RUKUMANI | NA | NA | NA | 35 VIRSAVARKAR ROAD SALEM | INDIA | TAMIL NADU | SALEM | 636007 | R0001877 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| RAJINDER | NA | KAUR | NA | NA | NA | J-170 RAJOURI GARDEN NEW DELHI | INDIA | DELHI | DELHI | 110027 | R0001880 | Amount for unclaimed and unpaid dividend | 126.00 13-OCT-2020 |
| R | K | GUPTA | NA | NA | NA | JC/18A MAYAPURI FLATS NEW DELHI | INDIA | DELHI | DELHI | 110064 | R0001883 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAM | AWADH | SINGH | NA | NA | NA | OMKAR NAGAR CHAWL NO 1 ROOM NO 5 POST KATE MANE WALI NETIWALI KALYAN DIST THANE | INDIA | MAHARASHTRA | KALYAN | 421301 | R0001893 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAJENDRA | PRASAD | GUPTA | NA | NA | NA | NAZIR ALI LANE GUDRI BAZAR RANCHI | INDIA | JHARKHAND | RANCHI | 834001 | R0001910 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RENU | NA | CHALANA | NA | NA | NA | 593 VINOBA BASTI NEAR PAYAL CINEMA SRI GANGA NAGAR RAJASTHAN | INDIA | RAJASTHAN | SRI GANGANAGAR | 335001 | R0001921 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| RENU | NA | JAIN | NA | NA | NA | 26/90 SHAKTI NAGAR DELHI | INDIA | DELHI | DELHI | 110007 | R0001923 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RANCHHODBHAI | MANILAL | PATEL | NA | NA | NA | LIG I 40/391 GIDC VAPI DIST VALSAD | INDIA | GUJARAT | BHILAD | 396195 | R0001933 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RATILAL | M | SHAH | NA | NA | NA | PANCHWATI 402 CHANDAN PARK SOCIETY BEHIND BUS STATION VISANAGAR N G | INDIA | GUJARAT | VISNAGAR | 384315 | R0001937 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| R | K | KJAIN | NA | NA | NA | 26/22 GANDHI BAZAAR OLD TOWN ANANTAPUR | INDIA | ANDHRA PRADESH | ANANTAPUR | 515001 | R0001938 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAVI | NA | GOEL | NA | NA | NA | GOEL BROTHERS PRATAP MARKET PARTAP BAZAR AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | R0001942 | Amount for unclaimed and unpaid dividend | 189.00 13-OCT-2020 |
| R | NA | THYAGARAJAN | NA | NA | NA | BSES LTD E 4(II) MIDC AREA MAROL ANDHERI (EAST) BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400093 | R0001959 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RANI | NA | SOOD | NA | NA | NA | C/O. LT.COL. A.K.SOOD, HQ, 5011 ASC BN (MT) C/O. 56 APO | INDIA | MAHARASHTRA | MUMBAI | 400001 | R0001962 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| R | NA | SUBRAMANIAM | NA | NA | NA | 175 B SECTOR V G RAO NAGAR VELLORE | INDIA | TAMIL NADU | VELLORE | 632007 | R0001967 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| RAVI | M | SALIAN | NA | NA | NA | C/O POOJA WINES B/104 LARAM CENTRE M A ROAD ANDHERI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0001969 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| RANCHHODJI | B | CHAUHAN | NA | NA | NA | A/212 OM SURYA APARTMENTS NEAR KADVA PATIDAR HOSTEL GULBAI TEKRA ELLISBRIGE AHMEDABAD | INDIA | MAHARASHTRA | MUMBAI | 400001 | R0001982 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| RAVINDRA | JAGJIVAN | PARAB | NA | NA | NA | 1/6 MEGHWADI DR S S RAO ROAD LALBAUG BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400012 | R0001989 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| RAJEEV | NA | AGRAWAL | NA | NA | NA | C/O HOTEL ASHOKA, 718 REKABGANJ, FAIZABAD | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | R0002003 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ROOPNARAYAN | NA | RATHORE | NA | NA | NA | SR. M.I.G.- 32, HOUSING BOARD COLONY, AVANTI VIHAR COLONY, RAIPUR. | INDIA | CHHATTISGARH | RAIPUR | 492001 | R0002007 | Amount for unclaimed and unpaid dividend | 504.00 13-OCT-2020 |
| RITA | NA | GUPTA | NA | NA | NA | H NO B 15/207 BANSAL COLONY SIRSA | INDIA | HARYANA | BHIWANI | 125055 | R0002013 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| RAJ | BHIKHOOBHAI | SHAH | NA | NA | NA | 210 VRUNDAVAN BUNGLOWS BETWEEN ASHWEMEGH I & II 132 FEET RING ROAD SATELLITE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | R0002023 | Amount for unclaimed and unpaid dividend | 126.00 13-OCT-2020 |
| R | S | VERMA | NA | NA | NA | VI/1324 PANTNAGAR U.S.NAGAR (U.P.) | INDIA | UTTARAKHAND | HALDWANI | 263145 | R0002028 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAJ | NA | DULARI | NA | NA | NA | THE MALL OPP SUNNY SIDE KAPURTHALA PUNJAB | INDIA | PUNJAB | KAPURTHALA | 144601 | R0002030 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| RENU | NA | DUBEY | NA | NA | NA | D-5/3 ANUMALA VIA VYARA DIST TAPI | INDIA | GUJARAT | BARDOLI | 394651 | R0002034 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| REKHABEN | NA | PATEL | NA | NA | NA | SWETA TOWERS BLOCK NO 10 KALWAD ROAD NEAR BABBYLAND HOSTEL RAJKOT | INDIA | GUJARAT | RAJKOT | 360003 | R0002035 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAJESH | NA | JAIN | NA | NA | NA | C/O C D SATYADEV 4TH FLOOR 44/B USHAKIRAN APPARTMENT DR YAGNIK ROAD RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | R0002041 | Amount for unclaimed and unpaid dividend | 630.00 13-OCT-2020 |
| RAMESH | NA | ITHAPE | NA | NA | NA | HIRA NIWAS HANUMAN NAGAR AT PO TAL SHRIGONDA DIST AHMADNAGAR | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | R0002050 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| R | NA | CHANDRASEKARAN | NA | NA | NA | 118 KESHAVJI NAIK ROAD 3 RD FLOOR ROOM NO 43 BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400009 | R0002053 | Amount for unclaimed and unpaid dividend | 336.00 13-OCT-2020 |
| RITESH | H | KOLTE | NA | NA | NA | C/O MR SUNIL V LADKAT FLAT NO 17 BLUEBELL APARTMENTS 30 SASOON ROAD PUNE | INDIA | MAHARASHTRA | PUNE | 411001 | R0002061 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| RAJESH | NA | TEJUJA | NA | NA | NA | 70-H RAILWAY QUARTER VILE PARLE EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400057 | R0002065 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |

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| RAKESH | NA | JAIN | NA | NA | NA | PRINTING HOUSE BAISAKHIYA MARKET GUDGANJ ITWARI NAGPUR M S | INDIA | MAHARASHTRA | NAGPUR | 440002 | R0002072 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |
| RAJANIKANT | P | PATEL | NA | NA | NA | 11 VISHNU KRUPA SOCIETY OPP PANJAB NATIONAL BANK FATEHGUNJ BARODA | INDIA | GUJARAT | VADODARA | 390002 | R0002073 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| REKHA | R | PHATARPHEKAR | NA | NA | NA | 2/38 GULMOHAR MIG COLONY BANDRA EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400051 | R0002075 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAMESH | NA | ITHAPE | NA | NA | NA | HIRA NIWAS HANUMAN NAGAR A/P & TAL SHRIGONDA DIST AHMEDNAGAR | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | R0002078 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RIJWAN | NA | JAMADAR | NA | NA | NA | VIJAY CHOWK ZENDA A/P & TAL SHRIGONDA DIST AHMEDNAGAR | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | R0002079 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| RAGHAVAIAH | NA | BOLLU | NA | NA | NA | D NO 9-2-33 ARUNDELPET NARASARAOPET | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522601 | R0002102 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| R | NA | RAJAKUMARI | NA | NA | NA | 21 ROLTAR STREET VEPARY MADRAS | INDIA | TAMIL NADU | CHENNAI | 600007 | R0002105 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAJENDRA | M | THAKAR | NA | NA | NA | K/4 SWASTIK APPARTMENT NR NARAYAN NAGAR BUS STAND VASNA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | R0002112 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAKESH | NA | SUKHRAMANI | NA | NA | NA | E-4/77 ARERA COLONY BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462016 | R0002113 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| RAM | CHANDRA | RAMSAJIVANTIWARI | NA | NA | NA | KHEMPUR SARAIA (BARSTEN) PO AMETHI DARKHA DIST SULTANPUR | INDIA | UTTAR PRADESH | KURWA HAL(SULTANPUR) | 227405 | R0002124 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAKESH | NA | SINGH | NA | NA | NA | KUSUM NIWAS, IRLA BRIDGE, S.V.ROAD, VILE PARLE (WEST), MUMBAI. | INDIA | MAHARASHTRA | MUMBAI | 400056 | R0002128 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAVI | NA | KANDOI | NA | NA | NA | KORES (INDIA) LIMITED, L-71, VERNA ELECTRONIC CITY, VERNA, GOA | INDIA | GOA | CANACONA | 403722 | R0002134 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| RAKESH | KUMAR | AGRAWAL | NA | NA | NA | C/O RUKMIN AGRAWAL 527 H/1 KAKKAR NAGAR DARIYABAD ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | R0002152 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAMANBHAI | JIVANBHAI | PATEL | NA | NA | NA | POST BAMNI VIA KADOD DIST SURAT GUJ | INDIA | GUJARAT | CHALTHAN | 394335 | R0002155 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAMJIBHAI | NA | DESAI | NA | NA | NA | SOMNATH MACHINERY STORES A/P. & TAL. SHRIGONDA, OPP. S.T. STAND NEEYAR, DIST. AHMEDNAGAR. | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | R0002167 | Amount for unclaimed and unpaid dividend | 126.00 13-OCT-2020 |
| RAJESH | NA | GUPTA | NA | NA | NA | C/O NAVIN KUMAR PRAVIN KUMAR LOHA MANDI GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | 474003 | R0002170 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| RAJESH | KUMAR | MEHTA | NA | NA | NA | H-4 INDIA TEXTILE MKT RING ROAD SURAT | INDIA | GUJARAT | SURAT NANPURA | 395002 | R0002174 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAJESH | NA | GUPTA | NA | NA | NA | H.NO.423-B, STREET NO.4, GURU NANAK NAGAR, NEAR GARBAX COLONY, PATIALA. | INDIA | PUNJAB | PATIALA | 147003 | R0002208 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAMDAS | P | DEOKAR | NA | NA | NA | MAHARASHTRA CLOTH CENTRE AT & PO VILA DIST SANGLI MAHARASHTRA | INDIA | MAHARASHTRA | VITA | 415311 | R0002216 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |
| RAVI | NA | MENON | NA | NA | NA | A-10 NEW TRISHUL SOCIETY BHAVANI NAGAR M MAROL MAROSHI ROAD ANDHERI EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400059 | R0002219 | Amount for unclaimed and unpaid dividend | 1008.00 13-OCT-2020 |
| RAMAA | A | NARAYANAN | NA | NA | NA | FLAT NO 52 DATTANI PARK BUILDING NO 6 WESTERN EXP HIGH WAY BORIVALI EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400066 | R0002220 | Amount for unclaimed and unpaid dividend | 2520.00 13-OCT-2020 |
| RAJAN | G | SALVI | NA | NA | NA | 216 SETHNA BLDG PRINCESS STREET SHAMALDAS GANDHI MARG BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | R0002221 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| R | P | GUPTA | NA | NA | NA | 494 MANTOLA PAHAR GANJ NEW DELHI | INDIA | DELHI | DELHI | 110055 | R0002231 | Amount for unclaimed and unpaid dividend | 336.00 13-OCT-2020 |
| RAJESH | KANAYALAL | PANJWANI | NA | NA | NA | 8 ATHITYA FLATS NEAR TULIP BUNGLOWS THALTHEJ ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380054 | R0002236 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |
| RAJESH | NA | GUPTA | NA | NA | NA | 19/51 B RAM NARAIN BAZAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | R0002238 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |
| RITU | G | KHANDERIA | NA | NA | NA | INDIANA CARPET INDUSTRIES 26 ARUN CHAMBERS TARDEO ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400034 | R0002240 | Amount for unclaimed and unpaid dividend | 189.00 13-OCT-2020 |
| RAGHU | NATH | PANDEY | NA | NA | NA | KENDRIYA-VIDYALAYA HALDWANI CANTT DIST NAINITAL U P | INDIA | UTTARAKHAND | HALDWANI | 263141 | R0002252 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| R | NA | SURYAKUMAR | NA | NA | NA | FLAT NO-10 7-1-27 NABARD STAFF CO-OP HSG SOC AMEERPET HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | R0002257 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RITESH | NA | RATHI | NA | NA | NA | 1/401, ANMOL APARTMENT, OPP MUKUND NAGAR, ANDHERI-KURLA ROAD, ANDHERI (EAST), MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400059 | R0002260 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| RAJENDRA | NA | JADHAV | NA | NA | NA | A-101 CHAKVESHWAR M F NAGAR NALASOPARA W BOMBAY | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401203 | R0002267 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |

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| RAMACHANDRA | MORESHWAR | SOHONI | NA | NA | NA | B-8 SHIVDARSHAN CO-OP HSG SOCIETY RANI INDUMATI ROAD NAGALA PARK KOLHAPUR | INDIA | MAHARASHTRA | KHOLAPUR | 416003 | R0002269 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAJENDRA | SINGH | KUSHWAHA | NA | NA | NA | VILLAGE PITAKPUR P O RAJPUR DIST KANPUR (DEHAT) U P | INDIA | UTTAR PRADESH | AKBARPUR | 209115 | R0002270 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| REKHA | NA | MEHTA | NA | NA | NA | 22/5 WALCHAND TERRACES OPP A C MKT TARDEO MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400034 | R0002273 | Amount for unclaimed and unpaid dividend | 420.00 | 13-OCT-2020 |
| RUCHI | NA | MAHAJAN | NA | NA | NA | C/O DR AJAY MAHAJAN DALHOUSIE ROAD PATHANKOT | INDIA | PUNJAB | PATHANKOT | 145001 | R0002296 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| RAJEEV | KUMAR | PANDEY | NA | NA | NA | C/O. BIRENDRA KUMAR PANDEY, FLAT NO. B-3, I.O.C. OFFICERS RES-COMPLE 2-A, JAHURA BAZAR LANE, P.O.BOSEPUKUR RO CALCUTTA. | INDIA | WEST BENGAL | KOLKATA | 700042 | R0002303 | Amount for unclaimed and unpaid dividend | 1680.00 | 13-OCT-2020 |
| RITA | NA | LAKDAWALA | NA | NA | NA | 10/1291 GOPIPURA MAIN ROAD NEAR JAIN PETHI SURAT | INDIA | GUJARAT | SURAT NANPURA | 395001 | R0002306 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAJENDRA | NA | KUMAR | NA | NA | NA | 1 VIKAS MARG CIVIL LINES MUNCIPAL COMMISSIONER HOUSE MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250001 | R0002310 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAJENDRA | NA | BHANDARI | NA | NA | NA | ANAND BHAWAN PLOT NO 568-A ROAD NO 9TH C SARDARPURA JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342003 | R0002325 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAJ | NA | AGAWARI | NA | NA | NA | H NO 1018 PANCHKULA HARYANA | INDIA | HARYANA | PINJORE | 134109 | R0002334 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| RAJKUMAR | P | KULKARNI | NA | NA | NA | PRABHU NIVAS NEAR RAYARMATH MUDDEBIHAL KARNATAKA STATE | INDIA | KARNATAKA | INDI | 586212 | R0002341 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| RAJ | NA | RANI | NA | NA | NA | W/O S S RANA III/38 DOOR SANCHAR COLONY NAVRATAN BAG INDORE | INDIA | MADHYA PRADESH | INDORE | 452001 | R0002353 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| RINKI | NA | JAIN | NA | NA | NA | BARTAN MARKET SADAR BAZAR DELHI | INDIA | DELHI | DELHI | 110006 | R0002365 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| REKHA | PRANLAL | MASHRU | NA | NA | NA | SHRI SHAMLA BHUVAN 2ND FLOOR DR DESHMUKH LANE 141 N D ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400004 | R0002376 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAJENDRA | CHAMPALAL | RATHI | NA | NA | NA | SHRI RADHASARVESHAR & CO 443 CHATI GALLI OPP TELEPHONE BHAVAN SOLAPUR | INDIA | MAHARASHTRA | PUNE | 410002 | R0002379 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| ROHIT | NA | JAVERI | NA | NA | NA | ORPHANAGE BUILDING, 7 CHOWPATTY ROAD, (GROUND FLOOR), BEHIND HARE KRISHNA TEMPLE, MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400007 | R0002389 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ROHIT | NA | JAVERI | NA | NA | NA | ORPHANAGE BUILDING, 7 CHOWPATTY ROAD, (GROUND FLOOR), BEHIND HARE KRISHNA TEMPLE, MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400007 | R0002390 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAJESH | NA | DAVE | NA | NA | NA | TEJPAL HOUSE 1, PANCHNATH PLOT RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | R0002394 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAVINDER | KUMAR | GOEL | NA | NA | NA | 50-DEFENCE COLONY JALANDHAR CITY | INDIA | PUNJAB | JALANDHAR | 144001 | R0002396 | Amount for unclaimed and unpaid dividend | 336.00 | 13-OCT-2020 |
| RAKHEE | NA | SARAOGI | NA | NA | NA | 7, LOWER RAWDON STREET, CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700020 | R0002404 | Amount for unclaimed and unpaid dividend | 315.00 | 13-OCT-2020 |
| RAJ | NA | KUMAR | NA | NA | NA | H.N.50, KACHHI COLONY, BHIWANI (HARYANA) | INDIA | HARYANA | BHIWANI | 125021 | R0002405 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAJESH | NA | KUMAR | NA | NA | NA | RAGHAVA VILASAM, MYLOM, KOTTARAKARA KERALA | INDIA | KERALA | KOTTARAKARA | 691560 | R0002407 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAMPRASHAD | NA | AGRAWAL | NA | NA | NA | VERMA LAYOUT, PLOT NO 41, AMBAGHINI, NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440010 | R0002423 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| REKHA | NA | AGRAWAL | NA | NA | NA | C/O. M/S. SHANKARLAL DAYANAND, SANTOSHI PARA, SARAIPACI, DIST. RAIPUR (M.P.). | INDIA | MADHYA PRADESH | SARSIVA | 493558 | R0002424 | Amount for unclaimed and unpaid dividend | 420.00 | 13-OCT-2020 |
| RITIKA | NA | JAIN | NA | NA | NA | 223, CHAWRI BAZAR, NEW DELHI. | INDIA | DELHI | DELHI | 110006 | R0002443 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| RAMESH | DHANRAJMAL | MANSHARAMANI | NA | NA | NA | 311, DALAMAL TOWER, NARIMAN POINT, MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400021 | R0002474 | Amount for unclaimed and unpaid dividend | 336.00 | 13-OCT-2020 |
| RAMESH | R | SWAMI | NA | NA | NA | DESAIVAGO, RABARIWAD, NADIAD | INDIA | GUJARAT | NADIAD | 387001 | R0002475 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| RAJ | NA | MODY | NA | NA | NA | SHRI RAM MANSION, 2ND FLOOR, 9/557, ADENWALA ROAD, MATUNGA (EAST), MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400019 | R0002502 | Amount for unclaimed and unpaid dividend | 840.00 | 13-OCT-2020 |
| RAVI | NA | BAGRI | NA | NA | NA | 21, VIJAY VILLA, 79, WORLI SEA FACE, MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400025 | R0002540 | Amount for unclaimed and unpaid dividend | 1008.00 | 13-OCT-2020 |
| RAFIQ | NA | RANGOONI | NA | NA | NA | C/O A.G.PLASTICS, 295, ABDUL REHMAN STREET, MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400003 | R0002545 | Amount for unclaimed and unpaid dividend | 840.00 | 13-OCT-2020 |
| RAM | | | NA | NA | NA | FLAT NO 152 TYPE-4 CENTRAL REVENUE COLON RACE COURSE BARODA | INDIA | GUJARAT | VADODARA | 390007 | R0002555 | Amount for unclaimed and unpaid dividend | 126.00 | 13-OCT-2020 |
| RIO | FINANCE | PVTLTD | NA | NA | NA | 65, SAINIK FARMS, NEW DELHI | INDIA | DELHI | DELHI | 110062 | R0002578 | Amount for unclaimed and unpaid dividend | 336.00 | 13-OCT-2020 |
| RAJESH | KUMAR | ARYA | NA | NA | NA | A-13, DEVDEEP NAGAR, OLD PADRA ROAD, NR.AIMS OXYGEN, VADODARA | INDIA | GUJARAT | VADODARA | 390015 | R0002641 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SANJAY | NA | KUMAR | NA | NA | NA | 90/77-B MALVIYA NAGAR NEW DELHI PIN : | INDIA | DELHI | DELHI | 110013 | S0000013 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |

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| SUDESH | NA | MALIK | NA | NA | NA | 14-A DDA(MIG)FLATS POCKET-B GROUP-IV DILSHAD GARDEN DELHI | INDIA | DELHI | DELHI | 110095 | S0000014 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SADASHIV | SAMBHU | SINGH | NA | NA | NA | SHREE RAM NAGAR NR GANDHI NAGAR DHARMSINH DESAI MARG BARODA | INDIA | GUJARAT | VADODARA | 390002 | S0000024 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| SANJAY | M | SHARMA | NA | NA | NA | 88/1 BAL MURALI CHHEDA NAGAR PO TILAK NAGAR CHEMBUR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400089 | S0000028 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |
| SANJIV | HASMUKHLAL | SHAH | NA | NA | NA | 19 KALYAN NAGAR OPP PETROFILS NAGAR NR HATHIBHAI NAGAR DIWALIPURA OLD PADRA ROAD BARODA | INDIA | GUJARAT | VADODARA | 390015 | S0000029 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| SANTHA | NA | RAMACHANDRAN | NA | NA | NA | B/7 RAJESHWAR FLATS MEERAMBICA ROAD NARANPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | S0000031 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SATHYA | KUMAR | RAJUAP | NA | NA | NA | FLAT NO 2 RIVER VIEW APARTMENTS PILLAYAR KOIL ST JAFFARKHANPET MADRAS | INDIA | TAMIL NADU | CHENNAI | 600095 | S0000035 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SATYA | PRAKASH | SINGHYADAV | NA | NA | NA | 52 JAI MAHARAJ TOWNSHIP PIJ ROAD NADIAD GUJ | INDIA | GUJARAT | NADIAD | 387002 | S0000038 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| SHANTARAM | D | CHAWAN | NA | NA | NA | DIGVIJAY MILL CHAWL NO 147 ROOM NO 115 GROUND FLR DATTARAM LAD MARG BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400033 | S0000046 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SHIV | SHANKER | JHA | NA | NA | NA | VILL. & POST. SHERPUR, VIA VIDYAPATI NAGAR, DIST. SAMSTIPUR,(BIHAR) | INDIA | BIHAR | MOHIUDDINAGAR R.S | 848503 | S0000052 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| SHRIKANTH | N | ZAVERI | NA | NA | NA | 76 BHAIKAKA NAGAR ZAVERI PARK THALTAJ AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380054 | S0000055 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUBHASH | C | JAITLY | NA | NA | NA | 301 SURYA KIRAN BLDG 19 K G MARG NEW DELHI | INDIA | DELHI | DELHI | 110001 | S0000062 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |
| SUDHA | A | PATEL | NA | NA | NA | SAHAJANAND CHOWK, DHARMAJ, TALUKA PETLAD, DIST ANAND | INDIA | GUJARAT | DHARAMRAJ | 388430 | S0000063 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| SUNITA | NA | PATEL | NA | NA | NA | DESAI VAGO RAJANAGAR TA NADIAD DIST KHEDA | INDIA | GUJARAT | NADIAD | 387001 | S0000069 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SURESHCHANDRA | GANPATRAO | SAKORE | NA | NA | NA | ANANDPURA OPP GOVT PRESS BARODA | INDIA | GUJARAT | VADODARA | 390001 | S0000075 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| S | MANGALAM | SRINAVASAM | NA | NA | NA | 39 LAKE VIEW ROAD WEST MAMBALAM MADRAS | INDIA | TAMIL NADU | CHENNAI | 600033 | S0000081 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| S | PATTABIRAMAN | SUBRAMANIAN | NA | NA | NA | 34/7 RAMAKRISHNAPURAM III STREET WEST MAMBALAM MADRAS | INDIA | TAMIL NADU | CHENNAI | 600033 | S0000086 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| S | NA | RAVI | NA | NA | NA | C/O T.N.RANGACHARI FLAT 9, SUDARSHAN VILLAA, NO:40 RAMCHANDRA ROAD, NEHRU NAGAR, CHROMPET, CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600044 | S0000090 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| SACHIN | NA | PATHAK | NA | NA | NA | B42/390 MIG COLONY BANDRA EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400051 | S0000092 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| SAMEEP | NA | PHANSEKAR | NA | NA | NA | C/O. ALFA LAVAL (I) LTD. MUSTAFA BLDG., 1ST FLOOR, SIR P.M.ROAD, FORT, MUMBAI. | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0000095 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| SANDEEP | VASANT | GADKARI | NA | NA | NA | 83 LANKMARK 8TH FLR CARMICHAEL ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400026 | S0000096 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| SANDRA | SANJIV | DIAS | NA | NA | NA | AVE MARIA 34 DR AMBEDKAR ROAD KHAR BOMBAY PIN : | INDIA | MAHARASHTRA | MUMBAI | 400052 | S0000100 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| SANGEETA | S | SHAHA | NA | NA | NA | WALLACE APT 3RD FLOOR WING 2A 3RD FLOOR SANTACRUZ RD | INDIA | MAHARASHTRA | MUMBAI | 400055 | S0000102 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SANJEEV | NA | PATNI | NA | NA | NA | DSP FINANCIAL CONSULTANTS LTD 11TH FLOOR WEST WING TULSIANI CHAMBERS 212, BACKBAY RECLAMATION BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400021 | S0000108 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SANJIV | ANTHONY | DIAS | NA | NA | NA | AVE MARIA 34 DR AMBEDKAR ROAD KHAR BOMBAY PIN : | INDIA | MAHARASHTRA | MUMBAI | 400052 | S0000109 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| SAROJ | D | KARKHANIS | NA | NA | NA | C/O THE TIMES OF INDIA 139 ASHRAM ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380009 | S0000111 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SEBASTIAN | NA | PEREIRA | NA | NA | NA | BLOCK NO.503, 5TH FLOOR, AMITH APARTMENT CHARKOP, PLOT NO.119, RSC-11, SECTOR-1, KANDIVALI (WEST), CHARKOP, MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0000123 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |
| SHABANA | A | SHAYED | NA | NA | NA | 1 UNIVERSAL APTS OPP SHAIKH & CO JUHAPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380055 | S0000126 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| SHAILENDRA | PRATAP | CHAUDHARY | NA | NA | NA | D 2 VARDHAMAN NAGAR FLATS NR BHUJANG DEV CHAR RASTA SOLA ROAD GHATLODIA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380061 | S0000135 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| SHARAD | R | DOGRA | NA | NA | NA | O/6 OLD RAJ BHAVAN OFFICERS FLATS SHAHIBAUG AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380004 | S0000142 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| SHARMISTHABEN | H | PATEL | NA | NA | NA | 35 JAY YAMUNA SOCTY NR MANIYASA MANINAGAR E PIN : | INDIA | GUJARAT | AHMEDABAD | 380008 | S0000152 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| SHARDA | A | VASUDEVA | NA | NA | NA | 71 SATYAM APTS 93 CUFFE PARADE COLABA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400005 | S0000154 | Amount for unclaimed and unpaid dividend | 315.00 13-OCT-2020 |
| SHEELA | NA | SINHA | NA | NA | NA | 27 DUFFNALA SHAHIBAUG AHMEDABAD PIN : | INDIA | GUJARAT | AHMEDABAD | 380003 | S0000163 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |

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| SHIV | PRASAD | SOOD | NA | NA | NA | SHREE MOTISAGAR, 3RD FLOOR, THAKKAR ROAD, PUNE. | INDIA | MAHARASHTRA | PUNE | 411001 | S0000173 | Amount for unclaimed and unpaid dividend | 5596.50 13-OCT-2020 |
| SRICHAND | K | WADHWA | NA | NA | NA | 114 CRESCENT PALI HILL ROAD KHAR BOMBAY PIN : | INDIA | MAHARASHTRA | MUMBAI | 400052 | S0000201 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| SUBRAHMANYAM | NA | ARUN | NA | NA | NA | THE ICICI LTD 163 BACKBAY RECLMN BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400020 | S0000205 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| SUMAN | DEEPAK | SARDA | NA | NA | NA | C 47 GURUNANAK SOCTY KOPARI ROAD OPP DAULAT NAGAR THANE E BOMBAY | INDIA | MAHARASHTRA | THANE | 400603 | S0000221 | Amount for unclaimed and unpaid dividend | 42.00 13-OCT-2020 |
| SUMIT | NA | GUHA | NA | NA | NA | FLAT NO 501, PRESIDENT HOUSE, 83/85, WODEHOUSE ROAD, COLABA, MUMBAI. | INDIA | MAHARASHTRA | MUMBAI | 400005 | S0000224 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| SUNNY | SEBASTIAN | MATHALIKUNNEL | NA | NA | NA | C/O DR J E RODRIGUES ALEXANDER HEIGHTS 6TH FLOOR ST ANTONY'S CHEMBUR BOMBAY 1 | INDIA | MAHARASHTRA | MUMBAI | 400071 | S0000232 | Amount for unclaimed and unpaid dividend | 126.00 13-OCT-2020 |
| SURENDRA | N | SINHA | NA | NA | NA | 27 DUFFNALA SHAHIBAUG AHMEDABAD PIN : | INDIA | GUJARAT | AHMEDABAD | 380003 | S0000238 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| SURESH | CHANDRA | JOSHI | NA | NA | NA | MALU JOSHI & CO PRINCIPAL DEALER EMJAY TEA FORT ROAD GULBARGA | INDIA | KARNATAKA | GULBARGA | 585101 | S0000243 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| SURESH | R | OZA | NA | NA | NA | C 10 NAVJIVAN APTS NARAYAN NAGAR ROAD PALDI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | S0000247 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SWARNA | NA | KUMARI | NA | NA | NA | C/O D K RAO DY SECRETARY FINANCE DEPT SACHIVALAYA GANDHINAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382010 | S0000257 | Amount for unclaimed and unpaid dividend | 388.50 13-OCT-2020 |
| S | A | JAIN | NA | NA | NA | C/O MESA CONSULTANT 121 M G ROAD AGRA BUILDING BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400023 | S0000260 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| S | C | SUKHIJA | NA | NA | NA | M-2 LADY HARDING LANE NR R M SR SRC SCHOOL NEW DELHI | INDIA | DELHI | DELHI | 110001 | S0000263 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| S | K | SINGH | NA | NA | NA | 1/18 MISHRA SADAN MOHILI VILLAGE KHAIRANI ROAD SAKINAKA GHATKOPAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400072 | S0000266 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| S | LAKSHMI | NARAYANAN | NA | NA | NA | C/O S BALAJI MICROWAVE SURVEY AMBIKA COMPLEX 5 TH FLOOR 32 ARCOT RD KODAMBAKKAM MADRA | INDIA | TAMIL NADU | CHENNAI | 600024 | S0000268 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| S | NA | MANICKAM | NA | NA | NA | C/O SP MATHURAMAN (FIRM) 1ST FLOOR 315 THAMBU CHETTY STREET MADRAS | INDIA | TAMIL NADU | CHENNAI | 600001 | S0000269 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| S | VENKATA | SUBRAMANIAN | NA | NA | NA | 101-B, UNA ENCLAVE, MAYUR VIHAR, PHASE-I, DELHI | INDIA | DELHI | DELHI | 110091 | S0000285 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| SACHIDA | NAND | SINGH | NA | NA | NA | VILLAGE & PO KAITHAWLI DIST BALLIA UP PIN : | INDIA | UTTAR PRADESH | BAIRIA | 277213 | S0000287 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SAJID | NA | NURSUMAR | NA | NA | NA | 1 COURT ROYAL BLDG GR FLR CHRIST CHURCH STREET BYCULLA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400008 | S0000301 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SAJID | RAHEMANBHAI | MULTANI | NA | NA | NA | LIMDA CHOWK BARDOLI DIST SURAT GUJARAT STATE | INDIA | GUJARAT | BARDOLI | 394601 | S0000302 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SAMIR | PRAFULCHANDRA | KACHALIA | NA | NA | NA | 33 HIMGIRI 5TH FLOOR PEDDER ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400036 | S0000307 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SANGEETA | H | MAKHIJA | NA | NA | NA | 10 NAINA SOCIETY OPP ONGC MAKARPURA ROAD BARODA | INDIA | GUJARAT | VADODARA | 390009 | S0000316 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SANJAY | KASHIRAM | BERDE | NA | NA | NA | 102/K HILL PARK JIVDANI ROAD VIRAR EAST TALUKA VASAI DIST THANE | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | S0000328 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SANJAY | KUMAR | GOYAL | NA | NA | NA | C/O M/S. ELITE ROADWAYS PVT LTD. 195 BROADWAY, 2ND FLOOR, MADRAS | INDIA | TAMIL NADU | ANNA NAGAR | 600108 | S0000332 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SANJAY | KUMAR | KHANDPUR | NA | NA | NA | S/O DR M C KHANDPUR NAGINA STATION ROAD NAGINA DIST BIJNOR U P | INDIA | UTTAR PRADESH | BIJNOR | 246762 | S0000333 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SANJAY | NA | MOHITE | NA | NA | NA | 4/16 WANI CHAWL N M JOSHI MARG BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400011 | S0000335 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SANJEEV | NA | SARDESHPANDE | NA | NA | NA | ASHISH FRONT BLOCK GOKULPETH NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440010 | S0000340 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SANJEEVANI | | | NA | NA | NA | G/4, SHARADA GOPALAN APTS, 3-6-594, ST.NO.8, HIMAYATH NAGAR, HYDERABAD. | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | S0000341 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SANKAR | PRASAD | GARAI | NA | NA | NA | D/23, HEERA PANNA SOCIETY, BEHIND BMC CHAMBERS, SUBHANPURA, VADODARA | INDIA | GUJARAT | VADODARA | 390007 | S0000343 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| SARASWATHY | NA | SENGUTTUVAN | NA | NA | NA | 46 SELVA VINAYAGAR KOIL ST THIRIVETHI PURAM CHEYYAR TS DT TAMILNADU | INDIA | TAMIL NADU | ANUKKAVUR | 604407 | S0000357 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SAROJ | NA | BANSAL | NA | NA | NA | C/O GITA DEVI MITTAL KAPRA BAZAR KAROLI | INDIA | RAJASTHAN | GANGAPUR | 322241 | S0000372 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SAROJ | NA | DEVI | NA | NA | NA | C/O SHEPUJAN JAMUAR Q NO 4 TYPE II BLOCK D INCOME TAX COLONY LUBY CIRCULAR ROAD DHANBAD | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | S0000373 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SAROJ | KUMARI | JALAN | NA | NA | NA | JALAN CLOTH STORE JUGASALAI CHOWK BAZAR JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831006 | S0000374 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |

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| SAROJ | MAHANDRAKUMAR | BHUCH | NA | NA | NA | 185/186 SUKHDEV NAGAR EXT NO 2 AERODRAM ROAD INDORE MP | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0000375 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| SARVESH | NA | BHATIA | NA | NA | NA | A/D 17 SHALIMAR BAGH DELHI PIN : | INDIA | DELHI | DELHI | 110052 | S0000382 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SATISH | KUMAR | SINGH | NA | NA | NA | 1/18 MISHRA SADAN MOHILI VILLAGE KHAIRANI ROAD SAKINAKA GHATKOPAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400072 | S0000393 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SATISH | KUMARI | KHANNA | NA | NA | NA | 144 R S D COLONY SIRSA PIN : | INDIA | HARYANA | BHIWANI | 125055 | S0000394 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SATISH | NA | MAHAJAN | NA | NA | NA | G 620 SRI NIVAS PURI NEW DELHI | INDIA | DELHI | DELHI | 110065 | S0000395 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SAVITA | PRADIP | KOLTE | NA | NA | NA | 213 MAHADKAR CHAMBERS LAXMI INVESTMENTS BATA BLDG KARVE ROAD KOTHRUD PUNE | INDIA | MAHARASHTRA | PUNE | 411029 | S0000408 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SAVITA | T | JAIN | NA | NA | NA | MANGALJYOTI 12TH CROSS WILSON GARDEN BANGALORE | INDIA | KARNATAKA | BANGALORE | 560027 | S0000409 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SESHAKALA | NA | BANDA | NA | NA | NA | 1 1 531/D GANDHI NAGAR HYDERABAD PIN : | INDIA | ANDHRA PRADESH | GANDHI NAGAR | 500380 | S0000419 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SHAILESH | P | SHAH | NA | NA | NA | 14 DATTA NIVAS PAI NAGAR BORIVLI W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400092 | S0000434 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SHAJI | KARKEY | PHILIP | NA | NA | NA | FLAT 'C', TUSCAN VILLA, # 7, 4TH CROSS STREET, SHENOY NAGAR EAST, CHENNAI. | INDIA | TAMIL NADU | CHENNAI | 600030 | S0000437 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SHAKUNTALABEN | NA | NAYAK | NA | NA | NA | 23 JIVANDHARA SOCIETY GAYATRI MANDIR ROAD HIMATNAGAR | INDIA | GUJARAT | HIMATNAGAR | 383001 | S0000442 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SHAKUNTLA | NA | DEVI | NA | NA | NA | BANARSILAL BABULAL SULTANGANJ PATNA | INDIA | BIHAR | PATNA | 800006 | S0000443 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SHANTABEN | N | PATEL | NA | NA | NA | C/O PRAKASH R PATEL AT NAGRA TAKRI FALI TAL KHAMBHAT ANAND | INDIA | GUJARAT | V V NAGAR | 388170 | S0000452 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SHANTI | DEVI | BAID | NA | NA | NA | C/O K L BAID 243/A APC ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700006 | S0000455 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| SHANTI | NA | SENGAR | NA | NA | NA | 10/175 INDIRA NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | S0000460 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| SHANTILAL | | | NA | NA | NA | MEHTA & CO PARAS MARKET C T STREET CROSS BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | S0000462 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| SHARAD | NA | SONKHIA | NA | NA | NA | C/O SONKHIA BROTHERS KISHORE NIWAS TRIPOLIA BAZAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302002 | S0000467 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SHARADA | | | NA | NA | NA | NO 13 GANESHNILAYA M S CROSS ROAD V V PURAM BANGALORE | INDIA | KARNATAKA | BANGALORE | 560004 | S0000469 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SHARDA | NA | DEVI | NA | NA | NA | C/O MAHESH AGARWAL NEW GRAIN MANDI SURAJ POLE JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302002 | S0000475 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SHASHI | KALA | TRIPATHI | NA | NA | NA | C/O SRIRAM CHANDRA PANDEY MANAGER BRGB BABU BAZAR RRAH DIST BHOJPUR BIHAR | INDIA | BIHAR | ARRAH | 802301 | S0000482 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SHASHI | NA | WANKHEDE | NA | NA | NA | 297/5 RAJA PRAK JAIPUR PIN : | INDIA | RAJASTHAN | JAIPUR | 302004 | S0000485 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| SHASHIREKHA | NA | PALEPU | NA | NA | NA | 1 574/38 REVENUE COLONY SUBEDARI HANAM KONDA WARANGAL AP | INDIA | ANDHRA PRADESH | WARANGAL | 506010 | S0000492 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SHER | SINGH | POONIA | NA | NA | NA | C/O STATE BANK OF BIKANER AND JAIPUR INDUSTRIAL AREA PO SADULPUR DIST CHURV RAJ | INDIA | RAJASTHAN | CHURU | 331023 | S0000499 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SHIV | NA | PRASAD | NA | NA | NA | C/O DR AJAY MAHASAN DALHOUSIE ROAD PATHANKOT | INDIA | PUNJAB | PATHANKOT | 145001 | S0000512 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SHRENIK | M | SHAH | NA | NA | NA | 160/25 JAWAHAR NAGAR ROAD NO 2 GOREGAON W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400062 | S0000521 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SIMA | NA | SAHA | NA | NA | NA | T 498 AIR INDIA QUARTERS KALINA SANTACRUZ EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400029 | S0000541 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SMITA | S | PATEL | NA | NA | NA | 18 A GOKULNAGAR SOCTY UAMANPURA ASHRAM ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | S0000552 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SOMABHAI | NARANDAS | PATEL | NA | NA | NA | 16-A, DEVIKRUPA SOCIETY, NEAR PATEL VIDYALAY, MODHERA ROAD, MEHSANA. | INDIA | GUJARAT | MAHESANA | 384002 | S0000563 | Amount for unclaimed and unpaid dividend | 126.00 13-OCT-2020 |
| SOME | NATH | GHOSH | NA | NA | NA | 12/H/1 HALDER LANE BOW BAZAR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700012 | S0000565 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SOURAJ | NA | PRAKASH | NA | NA | NA | C/O LITZ AGENCIES ANSARI ROAD POST BOX NO 7009 NEW DELHI | INDIA | DELHI | DELHI | 110002 | S0000573 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SRIHARI | NA | MOGALAGUNTA | NA | NA | NA | CORPORATION BANK TRUNK ROAD NELLORE | INDIA | ANDHRA PRADESH | NELLORE | 524001 | S0000575 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SRINIVAS | NA | DESAI | NA | NA | NA | 87A RADHANAGAR INDORE PIN : | INDIA | MADHYA PRADESH | INDORE | 452006 | S0000576 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUBBAYAMMA | NA | VANKA | NA | NA | NA | 356/2 RAILWAY QUARTERS RIFLE RANGE OPP RAIL NILAYAM SECUNDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500025 | S0000581 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUBHASHCHANDRA | CHANDULAL | KAPADIA | NA | NA | NA | 1 SARJAN SOCIETY DUMAS ROAD BHD DLD UMRA JAKAT NAKA SURAT | INDIA | GUJARAT | SURAT NANPURA | 395007 | S0000593 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |

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| SUBRAHMANYA | PRASAD | CHAVALI | NA | NA | NA | CH S PRASAD 3 4 61 NARSINGARAOPETA ANAKAPALLE | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531001 | S0000596 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUDERSHAN | NA | SETIA | NA | NA | NA | H NO 6 SHHSTRI BASTI NR RLY STATION SRIGANGA NAGAR | INDIA | RAJASTHAN | SRI GANGANAGAR | 335001 | S0000602 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUDHA | JAYAKAR | PAI | NA | NA | NA | 49-A, ALAGANNA GOUNDER STREET, 5TH STREET, K.K.PUDUR, SAIBABA COLONY, COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641038 | S0000606 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| SUDHIRBHAI | R | JAIN | NA | NA | NA | 101 GOMTI SMRUTI JAMBLI GULLY BORIVLI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400092 | S0000615 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUKUMAR | NA | GHOSH | NA | NA | NA | 99/1 H BIDHAN SARANI CALCUTTA PIN : | INDIA | WEST BENGAL | KOLKATA | 700004 | S0000624 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUMA | NA | MAHESWARI | NA | NA | NA | 25-A SULLIVAN ST COIMBATORE TAMIL NADU | INDIA | TAMIL NADU | COIMBATORE | 641001 | S0000626 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| SUMAN | NA | SHARMA | NA | NA | NA | 45 PROFESSORS COLONY MODINAGAR PIN : | INDIA | UTTAR PRADESH | GOVINDPUR | 201204 | S0000633 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUNDARLATA | NA | NAHATA | NA | NA | NA | NAHATA PALACE CHITAR OLI CENTRAL AVENUE NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440002 | S0000641 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUNIL | NA | KUMAR | NA | NA | NA | 88/11 VIJAY NAGAR KANPUR PIN : | INDIA | UTTAR PRADESH | KANPUR | 208005 | S0000648 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| SUNIL | SHARADCHANDRA | PANDHARIPANDE | NA | NA | NA | M S ELECTRICITY BOARD O & M DH VIDYUT BHAVAN NAGAR ROAD BHAHDARA M S | INDIA | MAHARASHTRA | BHANDARA | 441904 | S0000654 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUNILKUMAR | NA | BHOJWANI | NA | NA | NA | C/O M/S GIRDHARILAL GHANSHYAMDAS NEAR CENTRAL BANK GONDIA | INDIA | MAHARASHTRA | GONDIA CIVIL LINES | 441601 | S0000656 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUNITA | D | CHANDWANI | NA | NA | NA | FLAT NO 7 NANJI APARTMENT NEAR SATGURU STY THANE EAST | INDIA | MAHARASHTRA | THANE | 400603 | S0000657 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUNITA | NA | LUNIA | NA | NA | NA | VARIETY GLASS EMPORIUM 360 JAWAHAR MARG INDORE | INDIA | MADHYA PRADESH | INDORE | 452002 | S0000659 | Amount for unclaimed and unpaid dividend | 588.00 13-OCT-2020 |
| SURAMA | NA | BANERJEE | NA | NA | NA | A-E/5, ASHOK ASHRAM, BY PASS ROAD, DIBDIH, RANCHI. | INDIA | JHARKHAND | RANCHI | 834002 | S0000664 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SURESH | NA | KUMAR | NA | NA | NA | AL-9 SHALIMAR BAGH DELHI PIN : | INDIA | DELHI | DELHI | 110052 | S0000676 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SURESHBHAI | B | PATEL | NA | NA | NA | 32 PRANKUNJ SOCIETY KANKARIA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380028 | S0000682 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SURESHBHAI | BALKRUSHNA | VAISHNAV | NA | NA | NA | 101 GOMTI SMRUTI JAMBLI GULLY BORIVALI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400092 | S0000683 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SURESHCHANDRA | NA | NAGARIYA | NA | NA | NA | C/O BHANJI NARAN MAKADIA RAJ MARG ADARSH STREET UPLETA | INDIA | GUJARAT | DHORAJI | 360490 | S0000685 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SURESHKUMAR | NA | JAIN | NA | NA | NA | ABOVE RAJESH TAILORS DEEDWANAOLI LASHKAR GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | 474001 | S0000686 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SURJIT | NA | KAUR | NA | NA | NA | NO MIG-1367-B PHASE-X SECTOR-64 S A S NAGAR MOHALI | INDIA | CHANDIGARH | CHANDIGARH | 160059 | S0000692 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUSHIL | RANJAN | SAHA | NA | NA | NA | 7/2 BONDEL ROAD CALCUTTA PIN : | INDIA | WEST BENGAL | KOLKATA | 700019 | S0000700 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUSHILA | NA | TIKMANI | NA | NA | NA | 51 JANPATH ASHOK NAGAR BHUBANESHWAR PIN : | INDIA | ORISSA | BHUBANESWAR | 751009 | S0000706 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SWAPAN | NA | GHOSH | NA | NA | NA | 1/3 CHITTARANAJAN PARK JADAVPUR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700032 | S0000711 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SWATI | NA | SOMANI | NA | NA | NA | C/O EVEREST TEA CO 109 SIYAGANJ INDORE | INDIA | MADHYA PRADESH | INDORE | 452007 | S0000714 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| S | NA | HANSABAI | NA | NA | NA | 73/I NEW RLY QTRS YESHWANTPUR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560022 | S0000727 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| S | NA | KRISHNAN | NA | NA | NA | C/O MR P D MOORTHY M-106/4 VII AVENUE 29TH CROSS BEASANT NAGAR MADRAS | INDIA | TAMIL NADU | CHENNAI | 600090 | S0000736 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| S | NA | KUMARESAN | NA | NA | NA | DEPARTMENT OF MATHEMATICS UNIVERSITY OF BOMBAY VIDYANAGARI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400098 | S0000737 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| S | RANGA | MANI | NA | NA | NA | 24/7 IV TH ST ABHIAMA PURAM MADRAS | INDIA | TAMIL NADU | CHENNAI | 600018 | S0000756 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| S | NA | SHASHIKUMAR | NA | NA | NA | 743 9TH CROSS 5TH MAIN M C LAYOUT VIJAYANAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560040 | S0000758 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| S | NA | SOMASHEKAR | NA | NA | NA | 743 9TH CROSS 5TH MAIN M C LAYOUT VIJAYANAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560040 | S0000759 | Amount for unclaimed and unpaid dividend | 42.00 13-OCT-2020 |
| SABBIRHUSAIN | | | NA | NA | NA | C/O ROUNAK PAINT WORKS D/120 INDUSTRIAL ESTATE POLO GROUND INDORE | INDIA | MADHYA PRADESH | INDORE | 452003 | S0000769 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| SAFARALI | SALEMAN | NOORANI | NA | NA | NA | BEHIND DARBARI KOTHAR C MARCHAWALA BHAVNAGAR | INDIA | GUJARAT | BHAVNAGAR | 364001 | S0000779 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SAJIV | NA | ANAND | NA | NA | NA | C/O NDCIL 951/A A M MARATHE MARG PRABHADEVI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400025 | S0000786 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SALIM | NA | NATADAR | NA | NA | NA | HUMAYUN MANZIL 17 DR A NAIR ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0000793 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SAMARENDRA | NAWTH | GHOSEROY | NA | NA | NA | 33 B SRI MOHAN LANE CALCUTTA PIN : | INDIA | WEST BENGAL | KOLKATA | 700026 | S0000796 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SANDEEP | NA | GUPTA | NA | NA | NA | 8/216A ARYA NAGAR KANPUR PIN : | INDIA | UTTAR PRADESH | KANPUR | 208002 | S0000808 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SANDEEP | K | BADANI | NA | NA | NA | 32 PRINCESS STREET SHARAF MANSION 4TH FLR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | S0000810 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANDEEP | NA | KEDIA | NA | NA | NA | C/O RINKU STEEL TRADERS NO 37/13 NEW BAMBOO BAZAAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | S0000811 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SANDEEP | PRALHAD | KHEDKAR | NA | NA | NA | 5-A AZAD APTS AZAD LANE IRLA BRIDGE ANDHERI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400058 | S0000812 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SANJAY | KUMAR | GUPTA | NA | NA | NA | 12/3/17SKY VIEW BHAWANI NAGAR J B NAGAR P-O BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400059 | S0000841 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SANJAY | V | SURVEY | NA | NA | NA | 34, AJIT NAGAR SOCIETY, NEAR URMI CHAR RASTA, AKOTA, BARODA. | INDIA | GUJARAT | VADODARA | 390020 | S0000855 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SANTOSH | DEVI | GOYAL | NA | NA | NA | SINGAL TRADERS 8932/1 MULTANI DHANDA PAHARGANJ NEW DELHI | INDIA | DELHI | DELHI | 110055 | S0000876 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SANTOSH | NA | GUPTA | NA | NA | NA | AT:GODAVARISH NASAR, 3RD LANE, PO:BERHAMPUR, DIST:GANJAM. | INDIA | ORISSA | BEHRAMPUR | 760001 | S0000878 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SANTOSH | NA | JAIN | NA | NA | NA | MIG/27 DARPAN COLONY THATIPUR GWALIOR M P | INDIA | MADHYA PRADESH | GWALIOR | 474011 | S0000879 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SANTOSH | NA | KUMAR | NA | NA | NA | J 28/145 CHHAMOHANI JAITPURA VARANASI PIN : | INDIA | UTTAR PRADESH | VARANASI | 221001 | S0000882 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| SANTOSH | NA | VERMA | NA | NA | NA | E-346 EAST OF KAILASH NEW DELHI PIN : | INDIA | DELHI | DELHI | 110065 | S0000891 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| SAPAN | KUMAR | CHAKRAVARTY | NA | NA | NA | 95/12 I CIVIL LINES JHANSI PIN : | INDIA | UTTAR PRADESH | JHANSI | 284001 | S0000892 | Amount for unclaimed and unpaid dividend | 126.00 | 13-OCT-2020 |
| SARADA | DEVI | KUBENDRAN | NA | NA | NA | D-32/10 ADYAR AVENUE I I T MADRAS | INDIA | TAMIL NADU | CHENNAI | 600036 | S0000896 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SARALA | NARAYAN | RUMDE | NA | NA | NA | 303 SURABHI APARTMENTS GREEN ROAD LOUIS WADI THANE WEST | INDIA | MAHARASHTRA | THANE | 400604 | S0000898 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| SARITA | NA | MATHUR | NA | NA | NA | A3 PARAM PLAZA NEAR RUIA PARK J R MAHTHERE ROAD JUHU BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400049 | S0000911 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SAROJ | KUMAR | JAIN | NA | NA | NA | USHA MOTORS 24 MAHABIR BHAWAN A T ROAD GUWAHATI | INDIA | ASSAM | GUWAHATI | 781001 | S0000941 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SAROJ | KUMARI | AGARWAL | NA | NA | NA | C/O SHREE VISHNU & CO TAKSAL GALI AGRA | INDIA | UTTAR PRADESH | AGRA | 282003 | S0000942 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SAROJ | NA | SHARMA | NA | NA | NA | 1 NEW PALASIA INDORE PIN : | INDIA | MADHYA PRADESH | INDORE | 452001 | S0000947 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| SAROJA | R | KULKARNI | NA | NA | NA | 2230 IX MAIN 23RD CROSS IIND STAGE BANASHAHKARI BANGALORE | INDIA | KARNATAKA | BANGALORE | 560070 | S0000953 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SAROJBEN | MAHENDRABHAI | PATEL | NA | NA | NA | 11 PRATIXA COLONY NEAR JALARAM TEMPLE KARELIBAG BARODA | INDIA | GUJARAT | VADODARA | 390018 | S0000956 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SARTAJU | NA | BEDI | NA | NA | NA | MEHLI GATE BEDI STREET PHAGWARA PIN : | INDIA | PUNJAB | PHAGWARA | 144401 | S0000962 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SATISH | DHANJI | VORA | NA | NA | NA | C/4/S-13, M.G.HOUSING COMPLEX, SECTOR - 14, VASHI, NEW MUMBAI | INDIA | MAHARASHTRA | RAIGAD | 400703 | S0000971 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SATISH | NA | DIGRASKAR | NA | NA | NA | 276/7 VISHNU NAGAR HAMALWADI ROAD PARBHANI M.S | INDIA | MAHARASHTRA | PARBHANI | 431401 | S0000972 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SATISH | NA | KUMAR | NA | NA | NA | C/O MANGLA AGENCIES ROHTAK ROAD SONEPAT | INDIA | HARYANA | SONEPAT | 131001 | S0000974 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SATYA | DEO | THAKUR | NA | NA | NA | C/O MRS MANJU THAKUR NIHARIKA APARTMENTS FLAT NO-104 BAILY ROAD SHEIKHPURA PATNA BIHAR | INDIA | BIHAR | PATNA | 800014 | S0000987 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SATYA | DEVI | SINGLA | NA | NA | NA | ENGINER INCHARGE GAS H E PROJECT P O GHAROH TEH DHARAMSHALA DIST KANGRA | INDIA | HIMACHAL PRADESH | DHARAMSALA | 176215 | S0000988 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SATYA | PAUL | VOHRA | NA | NA | NA | 715 SECTOR 7 PANCHKULA DIST AMBALA HARYANA | INDIA | HARYANA | PINJORE | 134109 | S0000989 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SATYABATI | NA | DASH | NA | NA | NA | C/O ANIRUDHA DASH RAJENDRA NAGAR, CUTTACK. | INDIA | ORISSA | CUTTACK | 753010 | S0000993 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SATYANARAYANA | NA | NAGAVARAPU | NA | NA | NA | NAGAVARA PO D NO 10 2 196 GBC ROAD BAPATLA | INDIA | ANDHRA PRADESH | BAPATLA | 522100 | S0000996 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SATYANARAYANA | NA | SHENOY | NA | NA | NA | FLAT NO.3, PRADEEP APARTMENTS, NEAR DON BOSCO TECHNICAL INSTITUTE, FATORDA, GOA. | INDIA | GOA | MARGAON | 403602 | S0000997 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SATYAPAL | NA | CHOPRA | NA | NA | NA | C 26 PREET VIHAR DELHI | INDIA | DELHI | DELHI | 110006 | S0000998 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SAURABH | NA | SIROHI | NA | NA | NA | 805 LAPLAS MULTI STOREY BUIDLING SHAH NAJAF ROAD LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | S0001004 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SAVITA | NA | JAIN | NA | NA | NA | PAPER AGENTS 49/27 SINHA MARKET GENERAL GANJ KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | S0001006 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| SAYEEDA | NA | AJANI | NA | NA | NA | ACUBE ENTERPRISE 322 TOPI IND ESTATE N M JOSHI MARG LOWER PAREL BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400011 | S0001023 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SEENA | SUSAN | KURUVILLA | NA | NA | NA | C/O JUSTICE M U ISAAC 35/188 PALARIVATTOM COCHIN | INDIA | KERALA | COCHIN | 682025 | S0001035 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |

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| SHAIL | KUMARI | JAISWAL | NA | NA | NA | C/O BASUDEO PRASAD JAISWAL HAJIGANJ CHHOTI PATAN DEVI PATNA | INDIA | BIHAR | PATNA | 800008 | S0001052 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHAILESH | ARJAN | SANGHANI | NA | NA | NA | MADHAV BAUG OPP MULJI JETHA INN ARY SAMAJ ROAD JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361005 | S0001060 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHAILESH | NA | VORA | NA | NA | NA | C/O RAJESH N SANGHVI 12 EKNATH NIVAS LBS MARG GHATKOPAR W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400086 | S0001067 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHAKIL | NA | SHAIKH | NA | NA | NA | NADIADWALA COLONY NO 2 B-12 HAVA HIRA MALAD WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400064 | S0001071 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHALINI | NA | SAWANT | NA | NA | NA | B-I-408 VIMAN DARSHAN S N ROAD ANDHERI E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400069 | S0001092 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHAM | GOVIND | NAIK | NA | NA | NA | 11 SABAJI SOC 10 RAMBAUG DAWOOD BAUG ROAD ANDHERI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400058 | S0001096 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHAMBHU | NATH | BHARGAVI | NA | NA | NA | C/O SH R C BHARGAVA B-29 KRISHNA NAGAR 1 GANDHI NAGAR MOD PRATAP NURSHARY MARG TO JAIPUR RAJ | INDIA | RAJASTHAN | JAIPUR | 302015 | S0001101 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| SANJIV | MOHAN | JHANGIANI | NA | NA | NA | 9 TULSIANI CHAMBERS GR FLR NARIMAN PT BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400021 | S0001105 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| SHANTABEN | GUNVANTLAL | GANDHI | NA | NA | NA | 9/93 AHOORA MAHAL MARINE DRIVE BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | S0001123 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHANTILAL | K | BHARODIA | NA | NA | NA | C L F BUNG NO 2 OUT HOUSE OPP D I G OFFICE JAM ROAD RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | S0001144 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHANTILAL | KAROOLACH | JAIN | NA | NA | NA | 11 PADAMJI ROAD OPP VIJAYCHAMBERI NEAR DREMLAND BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400004 | S0001145 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHARAD | JETHANAND | KESARIA | NA | NA | NA | 183/3 ISWAR BHUVAN CO H S LTD NEAR ROOPAM CINEMA SCHEME NO 6 ROAD NO 28 A SION E | INDIA | MAHARASHTRA | MUMBAI | 400022 | S0001149 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHARADKUMAR | NA | PARIKH | NA | NA | NA | AMBICA METAL IND PVT LTD SANTRAM ROAD PIJ BHAGOL NADIAD | INDIA | GUJARAT | NADIAD | 387001 | S0001151 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHARIF | D | VOHRA | NA | NA | NA | ROYAL PLAZA, 3RD FLOOR, NEAR INDIRA STATU, ANAND | INDIA | GUJARAT | ANAND | 388001 | S0001160 | Amount for unclaimed and unpaid dividend | 126.00 | 13-OCT-2020 |
| SHARMILA | NA | SINGH | NA | NA | NA | 10/77 INDIRA NAGAR LUCKNOW UP | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | S0001162 | Amount for unclaimed and unpaid dividend | 210.00 | 13-OCT-2020 |
| SHARMISHTHA | NA | SHAH | NA | NA | NA | RUBY TERRACE ROOM NO 12 M V ROAD ANDHERI E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400069 | S0001163 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHARWAN | KUMAR | KARWA | NA | NA | NA | GOPAL BAG PO BHULLANPUR PAC DT VARANASI | INDIA | UTTAR PRADESH | CHOLAPUR | 221108 | S0001167 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| SHASHI | NA | ARORA | NA | NA | NA | 30/15 SHAKTI NAGAR DELHI PIN : | INDIA | DELHI | DELHI | 110007 | S0001171 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHASHI | NA | RAO | NA | NA | NA | C/O MR CBK RAO D-1/1 RITES FLATS ASHOK VIHAR PHASE-3 DELHI | INDIA | DELHI | DELHI | 110052 | S0001179 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHASHIKANT | NA | BHOGLE | NA | NA | NA | NAMRATA 302/274 SHER E PUNJAB SOCIETY 3RD FLOOR MAHAKALI CAVE ROAD ANDHERI E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400093 | S0001187 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHEELA | NA | SRIVASTAVA | NA | NA | NA | A-517, INDIRA NAGAR, LUCKNOW. | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | S0001204 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHEETAL | D | JOSHI | NA | NA | NA | 5/43 MANBAI KESHAVJI WADI VILLAGE ROAD BHANDUP WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400078 | S0001205 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHEILA | M | KAMATH | NA | NA | NA | MAHALSA ENTERPRISES CAR STREET MANGALORE | INDIA | KARNATAKA | MANGALORE | 575001 | S0001211 | Amount for unclaimed and unpaid dividend | 126.00 | 13-OCT-2020 |
| SHEO | MOHAN | DALMIA | NA | NA | NA | 59/132 A PURANI DAL MANDI BIRHANA ROAD KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | S0001216 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| SHEO | SHANKER | JALAN | NA | NA | NA | 9 NETAJI SUBHASH ROAD HOWRAH PIN : | INDIA | WEST BENGAL | HOWRAH | 711101 | S0001217 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| SHILA | J | MODI | NA | NA | NA | 674 LAKHA PATELS POLE SHETHS POLE SANKADISHERI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | S0001223 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHILPA | KAUSHIK | PARIKH | NA | NA | NA | 18 CHANDRODAYA SOCIETY OUTSIDE PANIGATE AJWA ROAD VADODARA | INDIA | GUJARAT | VADODARA | 390019 | S0001226 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHIV | KUMAR | BEDI | NA | NA | NA | MEHLI GATE BEDI STREET PHAGWARA DISTT KAPURTHALA PB | INDIA | PUNJAB | PHAGWARA | 144401 | S0001240 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHIVA | KUMAR | JAIN | NA | NA | NA | 37/7 B KHELAT BABU LANE CALCUTTA PIN : | INDIA | WEST BENGAL | KOLKATA | 700037 | S0001244 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHIVA | NANDAN | PRASAD | NA | NA | NA | 24 F MORABADI ROAD RANCHI PIN : | INDIA | JHARKHAND | RANCHI | 834008 | S0001245 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHOBHA | NA | CHITTAL | NA | NA | NA | NO 358 15A CROSS WEST OF CHORD ROAD II STAGE II PHASE MAHALAXMI LAYOUT BANGALORE | INDIA | KARNATAKA | BANGALORE | 560086 | S0001253 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHOBHARANI | NA | RAPERTHI | NA | NA | NA | H NO 4 8 304 GOWLIGUDA HYDERABAD A P | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | S0001261 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHRIBHAGWON | NA | MISRA | NA | NA | NA | PLOT NO 53 SWARAJ NAGAR C BLOCK PANKI KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208020 | S0001269 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SHRUTI | NA | SWETAMBARI | NA | NA | NA | DURGA SMRITI KADAM KUAN NEW AREA PATNA BIHAR | INDIA | BIHAR | PATNA | 800003 | S0001276 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SHUBHA | NA | ARORA | NA | NA | NA | FLAT NO 301 B WING AMEYA COOP HSG SOC (RBI) N S MANKIKAR MARG (NEAR TEMPLE HILL) SION (E) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400022 | S0001277 | Amount for unclaimed and unpaid dividend | 94.50 13-OCT-2020 |
| SHUNITA | BHUPENDRA | PATEL | NA | NA | NA | JOGIDAS NI POLE ROUPURA PATEL NI KHADKI BARODA | INDIA | GUJARAT | VADODARA | 390001 | S0001282 | Amount for unclaimed and unpaid dividend | 42.00 13-OCT-2020 |
| SHYAMSUNDER | S | RATHI | NA | NA | NA | 102, MANORAMA CHS, PLOT NO.63, SECTOR-11, KHARGHAR, NAVI MUMBAI. | INDIA | MAHARASHTRA | PANVEL | 410210 | S0001297 | Amount for unclaimed and unpaid dividend | 42.00 13-OCT-2020 |
| SIDHARTH | NA | KHEMKA | NA | NA | NA | SILK FAB EXPORT 14 ALBERT STREET RICHMUND TOWN BANGALORE | INDIA | KARNATAKA | BANGALORE | 560025 | S0001301 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SINDHU | TUKARAM | GADAM | NA | NA | NA | VAISHALI FLATS AMARAVATI ROAD TILAK NAGAR NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440010 | S0001303 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SMITA | ANUP | GOVILA | NA | NA | NA | 502/C STEEL CHAMBERS 58/B DEVJI RATANSEY MARG CARNAC BUNDER BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400009 | S0001320 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SOM | DEV | SARDANA | NA | NA | NA | E-7 NARAINA NEW DELHI PIN : | INDIA | DELHI | DELHI | 110028 | S0001340 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SONATAN | NA | DAS | NA | NA | NA | 25/2/1 RAM KRISHNA MANDIR PATH HOWRAH PIN : | INDIA | WEST BENGAL | HOWRAH | 711101 | S0001353 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SRIDHAR | NA | TALUPURU | NA | NA | NA | C/O K R JOSHI 3 5 18 RAMKOTE HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | S0001365 | Amount for unclaimed and unpaid dividend | 110.25 13-OCT-2020 |
| SRIDHARAN | NA | L | NA | NA | NA | 81 U G BUILDING UPPER BAZAR OOTY | INDIA | TAMIL NADU | UDAGAMANDALAM | 643001 | S0001366 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SRIKANT | NA | SINGAL | NA | NA | NA | 6A/3 DIPICA COOP SOCIETY DAFNALA SHAHI BAG AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380004 | S0001367 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SRINIVASULU | NA | PERURI | NA | NA | NA | SUBRA MANESWARA FANCY STORES SINGARAYAKONDA POST PRAKASAM DIST | INDIA | ANDHRA PRADESH | KANDUKURU | 523101 | S0001373 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUBBA | RAO | MAJETI | NA | NA | NA | CARE SRIRAMA MURTHY MAJETI VYSUYA BANK GAJUWAKA BRANCH VISAKHAPATNAM AP | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530026 | S0001378 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUBBAIAH | NA | MENTA | NA | NA | NA | 24/1625 DARGAMITTA NELLORE PIN : | INDIA | ANDHRA PRADESH | NELLORE | 524003 | S0001379 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUBHASH | CHAND | MAHIPAL | NA | NA | NA | KUMAR TRADERS JORETHANG S SIKKIM | INDIA | SIKKIM | GANGTOK | 737121 | S0001388 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUDARSHAN | NA | KUMAR | NA | NA | NA | H NO 2006 BIRLA HILL ROAD BATHINDA PB | INDIA | PUNJAB | BHATINDA | 151001 | S0001414 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUDERSHAN | NA | JAIN | NA | NA | NA | HOUSE NO 135 SECTOR 20-A CHANIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160020 | S0001417 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| SUDESH | NA | BATRA | NA | NA | NA | H NO 15-C KALYAN NAGAR SONEPAT | INDIA | HARYANA | SONEPAT | 131001 | S0001419 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUDHA | NA | SHARMA | NA | NA | NA | D-28 I H E GOVT QTRS BADAYABATI DIST HOOGHLY W B | INDIA | WEST BENGAL | HOOGHLY | 712222 | S0001439 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUDHEER | LAL | PS | NA | NA | NA | PALLATH HOUSE VADUTHALA PO KOCHI KERALA | INDIA | KERALA | COCHIN | 682023 | S0001445 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| SUJATHA | NARAYANAN | NAIR | NA | NA | NA | PLOT NO 15 FLAT NO 5 KANJUR COOP HSG SOC BHANDUP EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400078 | S0001464 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUKUMARI | NA | B | NA | NA | NA | 51 AMMANKOIL ST MADRAS PIN : | INDIA | TAMIL NADU | CHENNAI | 600001 | S0001476 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SULEMAN | MOHMED | BADAT | NA | NA | NA | C/O IBRAHIM AHMED BOBAT AT & PO KONDH TA VALIA VIA ANKLESHVER GUJ | INDIA | GUJARAT | RAJPARDI | 393135 | S0001481 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SULOCHANA | NA | RICHARD | NA | NA | NA | C 10/C D D A FLATS MUNIRKA NEW DELHI | INDIA | DELHI | DELHI | 110067 | S0001486 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUMAN | NA | SEHGAL | NA | NA | NA | HOUSE NO 1396 PRAKASH PURI DHURI LINE LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141003 | S0001498 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUMER | MAL | MERTIA | NA | NA | NA | KATLA KI BARI KATLA BAZAR JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342002 | S0001507 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUNDER | NA | LAL | NA | NA | NA | G-48 GREEN PARK NEW DELHI PIN : | INDIA | DELHI | DELHI | 110016 | S0001514 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUNIL | NA | BAJAJ | NA | NA | NA | 604 B SURYA APTS 53 WARDEN ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400026 | S0001524 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUNIL | DEEPAK | BIJLANI | NA | NA | NA | C/33 NEW DEVRUP RELIEF ROAD DAULAT NAGAR SANTACRUZ WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400054 | S0001526 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| SUNIL | GUNVANTLAL | GANDHI | NA | NA | NA | 9/93 AHOORA MAHAL MARINE DRIVE BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | S0001529 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUNIL | HARISCHANDRA | MARVI | NA | NA | NA | 168 PRAGATI BUIL BLOCK NO 21 MALAGOAN ROAD NOORBAUG BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400010 | S0001531 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUNILMAY | NA | SAHA | NA | NA | NA | H 1483 CHITTARANJAN PARK NEW DELHI PIN : | INDIA | DELHI | DELHI | 110019 | S0001545 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUNITA | NA | BADANI | NA | NA | NA | C-3/1859 RANJIT NAGAR JAMNAGAR PIN : | INDIA | GUJARAT | JAMNAGAR | 361005 | S0001551 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUNNY | NA | JACOB | NA | NA | NA | 43/2444-K, HERITAGE APARTMENTS, SASTHA TEMPLE CROSS ROAD, SRM ROAD, KOCHI. | INDIA | KERALA | COCHIN | 682018 | S0001567 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |

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| SURAJ | PRAKASH | AGARWALA | NA | NA | NA | 402 NIRMAN PALACE A WING RAJMATA JIJA BA NEAR PUMP HOUSE ANDHERI EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400093 | S0001572 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SURAPANENI | RAMA | RAO | NA | NA | NA | C/O. P RAMA MOHAN RAO FLAT NO.5, VETERINARY COLONY, VIJAYAWADA, KRISHNA-DT. | INDIA | ANDHRA PRADESH | VIJAYWADA | 520001 | S0001574 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SURENDER | NA | KUMAR | NA | NA | NA | C/O RAM FINANCE & INVESTMENT A 138 SHAKARPUR DELHI | INDIA | DELHI | DELHI | 110092 | S0001581 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SURENDRA | GAYA | PRASADSINGH | NA | NA | NA | H 2/4 BEST STAFF QTRS GHATKOPAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400075 | S0001585 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SURENDRA | NATH | VERMA | NA | NA | NA | C/O J K VARMA WEST BORING CANAL RD SOUTH OF CANARA BANK BLDG PATNA | INDIA | BIHAR | PATNA | 800001 | S0001592 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SURENDRA | VASUDEO | KAMATH | NA | NA | NA | 23/1 BATATAWALA MANSION GANESH LANE LALBAUG BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400012 | S0001593 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| SUSANTA | NA | DAS | NA | NA | NA | 7C/2, ANUPAMA HOUSING COMPLEX, VIP ROAD, MONDALGANTHI, CALCUTTA. | INDIA | WEST BENGAL | KOLKATA | 700052 | S0001617 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SUSEELA | DEVI | KUNISETTY | NA | NA | NA | STATE BANK OF HYDERABAD GAJUWAKA BRANCH VISAKHAPATNAM AP | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530026 | S0001618 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SUSHANT | MOHAN | BHASKER | NA | NA | NA | 39 KALI BARI APARTMENTS UDYAN MARG NEW DELHI | INDIA | DELHI | DELHI | 110001 | S0001622 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SUSHIL | KUMAR | SRIVASTAVA | NA | NA | NA | C/O HIND SERVICE CENTRE KM 10 KANPUR ROAD LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | S0001636 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SUSHIL | NA | KUMARI | NA | NA | NA | CA 108/1 TAGORE GARDEN NEW DELHI PIN : | INDIA | DELHI | DELHI | 110027 | S0001637 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SUSHILA | NA | DUBEY | NA | NA | NA | CARE ATUL DUBEY SENIOR MANAGER ALIMCO G T ROAD KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208016 | S0001641 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SUSHILA | NA | KARURI | NA | NA | NA | 25/2/1 RAM KRISHNA MANDIR PATH HOWRAH PIN : | INDIA | WEST BENGAL | HOWRAH | 711101 | S0001646 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SUSHILA | PRABHAKAR | MENON | NA | NA | NA | B-502 "B" WING, RAJPIPLA CO-OP HSG SOC.LTD MAIN AVENUE ROAD,SANTACRUZ WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400054 | S0001652 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SUSHILADEVI | NA | BANSHILAL | NA | NA | NA | 8/OLD RITA PARK SOCIETY NEAR SUJATA FLATS SHAHIBAG AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380004 | S0001658 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SWAPNA | NA | DAS | NA | NA | NA | 25/2/1 RAM KRISHNA MANDIR PATH HOWRAH PIN : | INDIA | WEST BENGAL | HOWRAH | 711101 | S0001673 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SWAPNASRI | NA | MAHUNTA | NA | NA | NA | R-1/77 NEW RAJ NAGAR GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | S0001674 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| SWETA | JAYANTILAL | MANDOT | NA | NA | NA | 102, JAILAXMI NARAYAN CO-OP. HSG.SOC., 1ST FLOOR, TILAK ROAD, MULUND(EAST), MUMBAI. | INDIA | MAHARASHTRA | MUMBAI | 400081 | S0001686 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SWETA | SURENDRA | GANDHI | NA | NA | NA | 9/93 AHOORA MAHAL MARINE DRIVE BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | S0001687 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SYED | ABDUL | MALIK | NA | NA | NA | C/O S Z S JAFERI G 5 SAPNA APPT II NAYA TOLA BIKHNA PAHARI PATNA BIHAR | INDIA | BIHAR | PATNA | 800004 | S0001689 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SAVIO | NA | ALMEIDA | NA | NA | NA | A-16, "HAZELINE" 61, GAOTHAN LANE NO.1, ANDHERI (W), BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400058 | S0001706 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SEEMA | NIRANJAN | SHAH | NA | NA | NA | A/17 RATHOD NIKETAN, 2ND FLOOR M G ROAD, NR. SWIMMING FLOOR KANDIVLI W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0001740 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SURJEET | SINGH | REKHI | NA | NA | NA | PLOT 41 DEVI CO OP HSG STY LTD GOLMOHAR RD NO 1 J V P D SCHEME OPP ALLAHABAD BANK BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400049 | S0001761 | Amount for unclaimed and unpaid dividend | 336.00 | 13-OCT-2020 |
| SHASHIKANT | NA | RAMCHANDRAS HELAR | NA | NA | NA | D/238/3RD FIOOR RESCRVE BANK STAFF NRATHI MARDIR MARG | INDIA | MAHARASHTRA | MUMBAI | 400008 | S0001772 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| SONAL | M | MEHTA | NA | NA | NA | 12 VANDANA 4TH ROAD JUHU SCHEME BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400056 | S0001777 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SUBASH | CHANDRA | GUPTA | NA | NA | NA | 11 SAMBHU CHATTERJEE STREET CALCUTTA PIN : | INDIA | WEST BENGAL | KOLKATA | 700007 | S0001779 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| SUMAN | GANESHPRASADJ I | JAKHETIYA | NA | NA | NA | 84 AHILYAPURA INDORE M P PIN : | INDIA | MADHYA PRADESH | INDORE | 452002 | S0001785 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| SHAVNAK | NA | NANAVATI | NA | NA | NA | 4 A HIRAMANEK APT NEAR NAGARDAS WADI CLERK ROAD SHAHPORE SURAT | INDIA | GUJARAT | SURAT NANPURA | 395003 | S0001798 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHRADDHA | N | PATEL | NA | NA | NA | AT & PO.NANI BHAGOL, ITOLA, DIST.: BARODA. | INDIA | GUJARAT | KARJAN | 391240 | S0001799 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SMITABEN | SUNILBHAI | SHAH | NA | NA | NA | GANDHI POLE HEAR POST OFFICE KARAMSAD | INDIA | GUJARAT | KARAMSAD | 388325 | S0001800 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| SUNILBHAI | MAHILAL | SHAH | NA | NA | NA | GAHDHI POLE HEAR POST OFFICE KARAMSAD | INDIA | GUJARAT | KARAMSAD | 388325 | S0001804 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SATYA | NARAIN | SINGH | NA | NA | NA | A-1, 175 GAYATRI HOUSING SOC SAIJPUR BOGHA AHMEDABAD | INDIA | GUJARAT | NARODA | 382345 | S0001806 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SANJEEU | KUMAR | JALAN | NA | NA | NA | LANE NO.11, PLOT NO.119B, RAVINDRAPURI COLONY, VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221005 | S0001815 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |

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| SARJAK | L | LAKHHANI | NA | NA | NA | NEAR COURT AT KUTIYAND DIST JUNAGADH PIN : | INDIA | GUJARAT | SORATH | 362350 | S0001816 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SANJEEV | NA | KHURANA | NA | NA | NA | IIA-151 NEHRU NAGAR GHAZIABAD U P | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | S0001825 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| S | NA | NAGARATNAM | NA | NA | NA | C-96 BELL NAGAR TRICHI - 15 | INDIA | TAMIL NADU | PALAYAN KOTTAI | 627015 | S0001826 | Amount for unclaimed and unpaid dividend | 840.00 13-OCT-2020 |
| S | HARDAYAL | SINGH | NA | NA | NA | CABIN NO 245 2ND FLOOR U P STOCK EXCHANGE ASSN LTD. 14/113 CIVIL LINES KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | S0001829 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| S | NA | HARIHARAN | NA | NA | NA | 21, NAVAVOOR PIRIVU VELLINGIRI NAGAR BHARATHIYAR UNIVERSITY POST, COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641046 | S0001830 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SURENDRA | KUMAR | SRIVASTAVA | NA | NA | NA | G-10/10 JAN-KALYAN BANGUR NAGAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400090 | S0001849 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SURESH | JAYANTILAL | MEHTA | NA | NA | NA | 2ND FLOOR, VISHNU-VILLA-B NARIMAN ROAD, VILLE-PARLE (E) BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400057 | S0001852 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SHENLATA | KASHINATH | SAMANT | NA | NA | NA | 4, NAVYUG NAGAR FORJET HILL ROAD TARDEO , BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400036 | S0001854 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |
| SHALAN | LANDAVE | ANNASAHED | NA | NA | NA | 'BHAVIRATHI' NADI VESH MALI UALU MIRAJ | INDIA | MAHARASHTRA | SANGLI | 416410 | S0001859 | Amount for unclaimed and unpaid dividend | 189.00 13-OCT-2020 |
| SHAMMA | NA | GARG | NA | NA | NA | SHAMMA GARG C/O N K GARG HOUSE NO 254 SECTOR 7A HOUSING BOARD COLONY FARIDABAD (HARYANA) | INDIA | HARYANA | FARIDABAD | 121006 | S0001860 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| SHANTIDEVI | NA | TAPRIA | NA | NA | NA | SHREE KARNI TEXTILES MILLS 31 ANANTWADI 1ST FLOOR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | S0001864 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SHARAD | NA | GUPTA | NA | NA | NA | SHARAD SITARAM GUPTA 26 B JADAV CHAMBERS ABHRAM ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380008 | S0001865 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SHIVANAND | SHANKAR | MANKEKAR | NA | NA | NA | A-6, SHANTI CO-OP. HSG. SOCIETY, MOGUL LANE, MATUNGA (WEST), MUMBAI. | INDIA | MAHARASHTRA | MUMBAI | 400016 | S0001871 | Amount for unclaimed and unpaid dividend | 1512.00 13-OCT-2020 |
| SHOBHANA | PARSHOTTAM | VACHHANI | NA | NA | NA | VIMAL UNION PARK 4 JALARAM UNIVERSITY ROAD RAJKOT | INDIA | GUJARAT | RAJKOT | 360005 | S0001872 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| SUVARNA | SHRINATH | N | NA | NA | NA | 8 B FLYING CARPET CO-OP HSG SOC 17TH ROAD, KHAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400052 | S0001883 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| S | B | GOUTAM | NA | NA | NA | C/O S B VELENDRA NO 352 2ND FLOOR 1 CROSS RAMYAREJOICE APARTMENT DOUBLE RO 1 STAGE INDIRANAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560038 | S0001885 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| S | NA | RADHAKRISHNAN | NA | NA | NA | C/O APAR SINGHAL B-56 SAMRAT PALACE GARH ROAD MEERUT (UP) | INDIA | UTTAR PRADESH | MEERUT | 250001 | S0001888 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| SAMPADA | V | BORWANKAR | NA | NA | NA | 2 SHREE DHANASHREE 33 TULSHI BAGWALE COLONY PUNE | INDIA | MAHARASHTRA | PUNE | 411009 | S0001896 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| SARAMMA | NA | MANI | NA | NA | NA | PUTHENPURACKAL KADUNGAMANGALAM THIRUVANKULAM ERNAKULAM KERALA | INDIA | KERALA | TRIPUNITHURA | 682305 | S0001907 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SASHI | NA | MANISHI | NA | NA | NA | S R INVESTMENT SHARE DEALERS & INVESTMENT CONSULTANT OPP STREET NO 2 CIRCULAR ROAD ABOHAR | INDIA | PUNJAB | GIDDERBAHA | 152116 | S0001914 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SATYANARAYAN | NA | MODANI | NA | NA | NA | C/O B D SHARDA 15-7-320 BEGUM BAZAR HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | S0001916 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SEETHAMMA | | | NA | NA | NA | 474 8TH MAIN 33RD CROSS 4TH BLOCK JAYANAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560011 | S0001924 | Amount for unclaimed and unpaid dividend | 126.00 13-OCT-2020 |
| SHAH | SHIRISH | JITENDRAKUMAR | NA | NA | NA | 401 RAJKISHOR HOS CO SOCY MURINE STREET M G ROAD KANDIVLI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0001925 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SHAMIRA | NA | PENANGWALA | NA | NA | NA | 142 MODY STREET 2ND FLOOR FORT BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0001929 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SHANKAR | NA | MUKHERJEE | NA | NA | NA | 31 B MEHER APARTMENTS ALTAMOUNT ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400026 | S0001931 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SHANKAR | NA | NARAYANAN | NA | NA | NA | A-19 ENDEAVOUR SOC OFF 90 FT ROAD MULUND EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400081 | S0001932 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SHASHIKANT | G | MAKWANA | NA | NA | NA | MIYAS PARA OPP LOTIYAS MASJID POST DHANDHUKA | INDIA | GUJARAT | ODHAV | 382460 | S0001936 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SHESH | NARIAN | SRIVASTAVA | NA | NA | NA | 2255 SQN AF C/O 56 APO | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0001944 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SOBHA | BALU | MANI | NA | NA | NA | PALAL KADUNGAMANGALAM THIRUVANKULAM ERNAKULAM KERALA | INDIA | KERALA | TRIPUNITHURA | 682305 | S0001955 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUCHETA | NA | SINGH | NA | NA | NA | W/O IQBAL SINGH FLAT NO 313 BLOCK NO 3 SURYA CGH SOCIETY PLOT NO 14 SECTOR 6 DWARKA NEW DELHI | INDIA | DELHI | DELHI | 110075 | S0001963 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| SUDHA | A | SHENOY | NA | NA | NA | 25/8 LIC COLONY 5TH CROSS 3RD BLOCK JAYANAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560011 | S0001964 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SURESH | CHAND | JAIN | NA | NA | NA | 9/225 BUDHAPARA RAIPUR M P | INDIA | CHHATTISGARH | RAIPUR | 492005 | S0001980 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |

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| SURESH | KUMAR | CHHAGANLALPATEL | NA | NA | NA | 13 CLOTH COMMERCIAL CENTER 3RD FLOOR SAKAR BAZAR KALUPUR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380002 | S0001982 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SURESH | N | CHANDARAMA | NA | NA | NA | 7/9 ARDESHAR DADI CROSS LANE C P TANK SABBU BLDG BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400004 | S0001986 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHIRISH | DHIRAJLAL | SHAH | NA | NA | NA | S P INVESTMENTS 3RD FLOOR BOTAWALA BLDG 8 HORNIMAN CIRCLE FORT BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400023 | S0001998 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| SARASWATI | NA | NANDA | NA | NA | NA | N1/136 IRC VILLAGE NAYAPALLI BHUBANESWAR | INDIA | ORISSA | BHUBANESWAR | 751015 | S0002004 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SURYA | KUMARI | GANGAM | NA | NA | NA | PLOT NO 80 SITA HOMES NEW GAYATRINAGAR JILLELGUDA HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500079 | S0002020 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SUNALI | NA | THAKKAR | NA | NA | NA | 401 SHIDDHANT APTS 262 WALKESHWAR ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400006 | S0002024 | Amount for unclaimed and unpaid dividend | 315.00 | 13-OCT-2020 |
| SHIVABHAI | BABABHAI | PATEL | NA | NA | NA | 6 NEW ALKAPURI SOCIETY GULBHAI TEKARA ELLISBRIDGE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | S0002030 | Amount for unclaimed and unpaid dividend | 420.00 | 13-OCT-2020 |
| SHEELABEN | D | PANDYA | NA | NA | NA | D 46 SARVODEY SOCIETY NO 2 SOLA ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380061 | S0002032 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHRILEKHA | BABULAL | SHAH | NA | NA | NA | 3-A APOLO PARK SOCIETY NARAYAN NAGAR ROAD PALDI AHMEDABAD GUJ | INDIA | GUJARAT | AHMEDABAD | 380007 | S0002034 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SUSIL | NA | KUMAR | NA | NA | NA | 5584, BASANT ROAD PAHAR GANJ NEW DELHI | INDIA | DELHI | DELHI | 110055 | S0002036 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| S | RUPA | VENKATESWARARAO | NA | NA | NA | S E RLY QRS 606/3 JAILAREA VISAKHAPATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530004 | S0002052 | Amount for unclaimed and unpaid dividend | 42.00 | 13-OCT-2020 |
| S | R | AGGARWAL | NA | NA | NA | C/O ASHOK & COMPANY 4TH FLR DELITE CINEMA BLDG ASAFALI ROAD NEW DELHI | INDIA | DELHI | DELHI | 110002 | S0002053 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SANJEEV | NA | DUTTA | NA | NA | NA | 40A SARVODAY COLONY BEHIND ITI MEERUT CANT U P | INDIA | UTTAR PRADESH | MEERUT | 250001 | S0002062 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SANJAY | NA | GUPTA | NA | NA | NA | D/256 NIRMAN VIHAR DELHI | INDIA | DELHI | DELHI | 110006 | S0002063 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SANDEEP | NA | MALOO | NA | NA | NA | C-10 GREEN PARK EXTN NEW DELHI - 16 PIN : | INDIA | DELHI | DELHI | 110016 | S0002068 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SARASWATHI | NA | KAILASAM | NA | NA | NA | 81 DR L P RAMANARAYAN ROAD MADRAS PIN : | INDIA | MAHARASHTRA | MUMBAI | 400004 | S0002074 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SAROJ | NA | MALIK | NA | NA | NA | 2/B/21 VIHAR DARSHAN OPP SWIVMING POOL SIDHERTH NAGAR GOREGAON | INDIA | MAHARASHTRA | MUMBAI | 400062 | S0002075 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| SARITA | NA | PEREIRA | NA | NA | NA | A/5 GREENFIELDS FLAT 21/22 ANDHERI E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400093 | S0002076 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SITA | DEVI | MRIG | NA | NA | NA | 15A/323, FARIDABAD HARYANA | INDIA | HARYANA | FARIDABAD | 121001 | S0002084 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| SHABBIR | TAHER | RAJA | NA | NA | NA | 323/4 ABID HOUSE 2ND FLOOR LAMINGTON ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400007 | S0002093 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHARDA | NA | YADAV | NA | NA | NA | H 463 KALI BARI MARG N DELHI | INDIA | DELHI | DELHI | 110001 | S0002097 | Amount for unclaimed and unpaid dividend | 504.00 | 13-OCT-2020 |
| SHERISH | V | JADHAV | NA | NA | NA | NEW INDIA ASSURANCE CO LTD UNIT COMMERCE CENTRE TARDEO ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400034 | S0002099 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHYAM | LAL | GUPTA | NA | NA | NA | C/O. YOGESH GUPTA 4/49, W.E.A. KAROL BAGH, NEW DELHI | INDIA | DELHI | DELHI | 110005 | S0002105 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SILPA | GURUSHANT | SHETTY | NA | NA | NA | D DAC BUNGALOW NO 1 SAI SECTION AMBERNATH DIST THANE MAHARASHTRA | INDIA | MAHARASHTRA | AMBARNATH | 421501 | S0002106 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| SISTLA | ASHOK | BABU | NA | NA | NA | 30-11-9 DABA GARDENS VIZAG A P | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530020 | S0002107 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| SUMAN | PANDURANG | GUJAR | NA | NA | NA | B-5, NIDHI CO-OP. HOUSING SOCIETY, SECTOR 16/A, PLOT NO:21, VASHI, NEW BOMBAY | INDIA | MAHARASHTRA | RAIGAD | 400703 | S0002127 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SUMAN | NA | MEHTA | NA | NA | NA | FLAT NO 2339 SECTOR D/2 VASANT KUNJ NEW DELHI | INDIA | DELHI | DELHI | 110070 | S0002131 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SUSHMA | NA | SHARMA | NA | NA | NA | 8/33 PUNJABI BAGH EAST NEW DELHI | INDIA | DELHI | DELHI | 110026 | S0002140 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| S | NA | JAYARAMAN | NA | NA | NA | 3/156 GANDHI COLONY REGENT ESTATE PO CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700092 | S0002147 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| SHAILESH | J | SHAH | NA | NA | NA | B/21 SUJATA APARTMENT B/H WOODLAND TALKIES AGASHI RD VIRAR W | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401301 | S0002157 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHALINI | NA | MEHTA | NA | NA | NA | D/697 CHITRANJAN PARK NEW DELHI PIN : | INDIA | DELHI | DELHI | 110019 | S0002173 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SONAL | NA | MEHTA | NA | NA | NA | D/697 CHITRANJAN PARK NEW DELHI PIN : | INDIA | DELHI | DELHI | 110003 | S0002175 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHOBHABEN | J | OZA | NA | NA | NA | KASBA PRAJAPATI VAS MEHSANA | INDIA | GUJARAT | MAHESANA | 384001 | S0002191 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SIVA | SANKARA | REDDY | NA | NA | NA | 128, 5TH MAIN ROAD JAYAMAHAL EXTN BANGALORE | INDIA | KARNATAKA | BANGALORE | 560046 | S0002196 | Amount for unclaimed and unpaid dividend | 336.00 | 13-OCT-2020 |
| SMITA | SHYAM | MOKADAM | NA | NA | NA | B-32 CENTURY ENKA COLONY NO 2, BHOSARI, PUNE | INDIA | MAHARASHTRA | PUNE | 411039 | S0002197 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SIDDHARTH | VINAY | SHROFF | NA | NA | NA | YAMNOTRI 'C' WING, 1ST FLOOR, FLAT NO.103/104, SECTOR 12, MAHAVIR NAGAR, DAHANUKAR WADI, KANDIVALI(W), MUMBAI. | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0002219 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |

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| SAVITA | PRABHAKAR | MAHADEVIA | NA | NA | NA | 1058 AKASHETH KUVA'S POLE RAJPUR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | S0002224 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHEELABEN | NATVERLAL | CHOKSI | NA | NA | NA | 3/624-25 KARVA ROAD NAVA PURA SURAT | INDIA | GUJARAT | SURAT NANPURA | 395003 | S0002239 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SATISH | NA | RAWAT | NA | NA | NA | C/8 SURAJ POLE AMAJ MANI JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302003 | S0002247 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SIDDHARTH | NA | BAJPAI | NA | NA | NA | D-1289, INDIRA NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | S0002252 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| SUNIL | NA | SARAWGI | NA | NA | NA | 1 MOTI SEAL STREET 2ND FLOOR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700013 | S0002257 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| SUREKHA | S | NAIK | NA | NA | NA | E/2 DOS HOUSING COLONY NR 11M VASTRAPUR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | S0002262 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| S | N | RAJPAL | NA | NA | NA | HOTEL MUMTAZ 181/2 FATEABAD ROAD AGRA U P | INDIA | UTTAR PRADESH | FATEHABAD | 283111 | S0002263 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHARDA | | | NA | NA | NA | D 4/6 GANGA TRIVENI APPARTMENT SECTOR 9 ROHINI NEW DELHI | INDIA | DELHI | DELHI | 110085 | S0002277 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| SHIVABHAI | BABABHAI | PATEL | NA | NA | NA | NO 6 NEW ALKAPURI SOCIETY GULBAI TEKRA ELLISBRIDGE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | S0002280 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| SONAL | NA | KAPADIA | NA | NA | NA | 8 TASKAND FLATS BHUDARPURA AMBAWADI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | S0002293 | Amount for unclaimed and unpaid dividend | 42.00 | 13-OCT-2020 |
| SUMAN | NA | JAIN | NA | NA | NA | 2259 CHOWK RAIJI DELHI | INDIA | DELHI | DELHI | 110006 | S0002296 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| SHAMBHU | SHARAN | SINGH | NA | NA | NA | RASULPUR ZILANI MUZAFFARPUR BIHAR | INDIA | BIHAR | MUZAFFARPUR | 842001 | S0002297 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| SAKINA | MOIZ | MITHIYA | NA | NA | NA | AKBER CHAMBERS 1ST FLOOR ROOM NO 8 60, MOHAMMEDALI ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400003 | S0002299 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SUBHASH | H | GOYAL | NA | NA | NA | GOYAL ELECTROMETAL & GEN IND PATAUDI ROAD P B NO 1567 REWARI | INDIA | HARYANA | REWARI | 123401 | S0002300 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SATYA | BHAMA | SHARMA | NA | NA | NA | 2R-218 HIND MOTOR COLONY P O HIND MOTOR DIST HOOGHLY W B | INDIA | WEST BENGAL | HOOGHLY | 712233 | S0002302 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| SHASHIKANT | CHAMPAKLAL | SHAH | NA | NA | NA | C/O AJIT TRADING CORPN 36 DARYASTHAN STREET 2ND FLOOR VADGADI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400003 | S0002305 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SANGAM | NA | VIJAYALAXMI | NA | NA | NA | PLOT NO 839 D ROAD NO 44 JUBILEE HILLS HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500033 | S0002307 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SANGAM | NA | KRISHNA | NA | NA | NA | PLOT NO 839 D ROAD NO 44 JUBILEE HILLS HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500010 | S0002309 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SUSHMA | NA | MUDGAL | NA | NA | NA | 14/41 GALI VYAS BAHADUR GARH DIST ROHTAK HARYANA | INDIA | HARYANA | BAHADURGARH | 124507 | S0002313 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHANTILAL | R | PATEL | NA | NA | NA | AT & PO ARERA TAL NADIAD DIST KHEDA GUJ | INDIA | GUJARAT | CHAKLASI | 387320 | S0002315 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| S | NA | SRIDHAR | NA | NA | NA | C/O MARUTI PRODUCTS 42-A ANDERSON STREET MADRAS | INDIA | TAMIL NADU | CHENNAI | 600001 | S0002320 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SUMAN | NA | SINGH | NA | NA | NA | 8 BUND ROAD ALLENGUNJ ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | S0002321 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| SHITAL | F | GOHIL | NA | NA | NA | 3 MAYURI SOCIETY MISSION ROAD NADIAD DIST KHEDA | INDIA | GUJARAT | NADIAD | 387002 | S0002324 | Amount for unclaimed and unpaid dividend | 304.50 | 13-OCT-2020 |
| SONAL | P | PATEL | NA | NA | NA | 4/B, TULIP BUNGLOWS, THALTEJ, AHMEDABAD. | INDIA | GUJARAT | AHMEDABAD | 380054 | S0002326 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHIVJI | NA | VIRJI | NA | NA | NA | 7-E TRIVEN COMPLEX ABID ROAD HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | S0002329 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| SARANG | SHASHIKANT | PITRE | NA | NA | NA | B-2/302, GARDEN ESTATE, GLADYS ALWARIS ROAD, THANE(W). | INDIA | MAHARASHTRA | THANE | 400601 | S0002339 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHIVABHAI | BABABHAI | PATEL | NA | NA | NA | 6 NEW ALKAPURI SOCIETY GULBHAI TEKARA ELLISBRIDGE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | S0002341 | Amount for unclaimed and unpaid dividend | 42.00 | 13-OCT-2020 |
| SHASHIKANT | NA | REDKAR | NA | NA | NA | C/44 PASCHIM APARTMENTS K DHURU ROAD OPP KIRTI COLLEGE DADAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400028 | S0002347 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SARASWATI | NA | DEVI | NA | NA | NA | C/O A K SHARMA NR FAMILY WELFARE TR CENT B/H RDDE'S RESIDENCE JURAN CHHAPRA RD NO MUZAFFARPUR BIHAR | INDIA | BIHAR | MUZAFFARPUR | 842003 | S0002366 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SANJEEV | NA | KUMAR | NA | NA | NA | 64 KANGRA COLONY BACKSIDE GAGAN CINEMA AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | S0002374 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SARITA | NA | PAREEK | NA | NA | NA | C-668 SUSHANT LOK, PHASE-I, GURGAON HARYANA | INDIA | HARYANA | GURGAON | 122001 | S0002378 | Amount for unclaimed and unpaid dividend | 189.00 | 13-OCT-2020 |
| SAROJ | NA | KOTHARI | NA | NA | NA | NO.539, 1ST FLOOR, 63RD CROSS, 5TH BLOCK, RAJAJI NAGAR, BANGALORE. | INDIA | KARNATAKA | BANGALORE | 560010 | S0002382 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SUSHIL | KUMAR | SHEORAN | NA | NA | NA | E 332 ANANDLOK COOP HSG SOCIETY MAYUR VIHAR PHASE 1 NEW DELHI | INDIA | DELHI | DELHI | 110092 | S0002383 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SUMITRA | NA | SINGHANIA | NA | NA | NA | BINDAL HOUSE GROUND FLOOR OLD POST OFFICE LANE KALBADEVI ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | S0002387 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SEEMA | NA | GUPTA | NA | NA | NA | B 200 VIVEK VIHAR DELHI | INDIA | DELHI | DELHI | 110095 | S0002398 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |

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| SATYBHAMA | SHREE | GOPALDHELIA | NA | NA | NA | A 604 VAIBHAV APARTMENTS OLD PRABHA DEVI ROAD WORLI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400025 | S0002400 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| SREEDEVI | NA | K | NA | NA | NA | GANNAVARAM PO MANDAL KRISHNA DT (A P) | INDIA | ANDHRA PRADESH | JAGGAYAPETH | 521101 | S0002418 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SAJJANKUMAR | A | GARWALA | NA | NA | NA | KAKARMIAINDUSTRIAL STORES A T ROAD NEAROVERPBRIDGE GAUHATI | INDIA | ASSAM | GUWAHATI | 781001 | S0002444 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHEELA | ARVIND | PATEL | NA | NA | NA | 2 VAIVIDHYA APPARTMENT PRAKASH NAGAR SOCIETY MANINAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380008 | S0002447 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| SWARN | NA | LATA | NA | NA | NA | H NO 85 HARDEV NAGAR KAPURTHALA ROAD JALANDHAR | INDIA | PUNJAB | JALANDHAR | 144002 | S0002462 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| SHATABEN | JASWANTLAL | PATEL | NA | NA | NA | BHAVSAR BHAVAN NEW BUILDING ROOM NO 2 GR IRANI WADI HEMU KALANI ROAD NO 3 KANDIVA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0002482 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| SUSHIL | KUMAR | KEJRIWAL | NA | NA | NA | SUSHIL KEJRIWAL & CO. D/47 M G D MARKET JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302002 | S0002484 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| SHRIKANT | NA | NAIK | NA | NA | NA | JARIWALA MANSION TILAK MANDIR RD.VILE PARLE EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400057 | S0002487 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SAROJ | J | VASANI | NA | NA | NA | 11 ADYAMAN 6TH FLOOR SAROJINI RD EXT VILE PARLE WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400056 | S0002488 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| SANDEEP | J | VASANI | NA | NA | NA | 101 ANAND BHAVAN.SHARAT CHANDRA CHATTERJ SANTACRUZ WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400054 | S0002489 | Amount for unclaimed and unpaid dividend | 420.00 | 13-OCT-2020 |
| SANDEEP | NA | AGARWAL | NA | NA | NA | C/O.PRAHLAD RAI AGARWAL AT.PO.GHATSILA DIST SINGBHUM(E)BIHAR | INDIA | JHARKHAND | CHAKULIA | 832303 | S0002508 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SUNIL | NA | SAWAL | NA | NA | NA | 95,SHIVAJI NAGAR DHARAMPETH EXTENTION NAGPUR 44010 | INDIA | MAHARASHTRA | NAGPUR | 440010 | S0002511 | Amount for unclaimed and unpaid dividend | 420.00 | 13-OCT-2020 |
| SANJAY | BALDEVBHAI | MISTRY | NA | NA | NA | 13,AMBICA SOCIETY NAVA BAZAR MIYAGAM KARJAN DIST BARODA | INDIA | GUJARAT | KARJAN | 391240 | S0002518 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SMITA | P | PATEL | NA | NA | NA | CHANDRAKALA BUILDING BLOCK NO 14 384 M G ROAD KANDIVALI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0002519 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SMRUTI | ASHOKKUMAR | SHAH | NA | NA | NA | 25-C SONARIKA BLDG ROOM NO 2 CHANDAWADI C P TANK ROAD OPP MADHAVBAUG TEMPLE BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400004 | S0002524 | Amount for unclaimed and unpaid dividend | 126.00 | 13-OCT-2020 |
| SHIV | KUMAR | BEDI | NA | NA | NA | MEHLI GATE BEDI STREET PHAGWARA PB | INDIA | PUNJAB | PHAGWARA | 144401 | S0002528 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SANJIVE | NA | KUMAR | NA | NA | NA | 270, SAMANT VIHAR, OPP.: SUMAN PETROL PUMP, SECTOR 14, KAUSHAMBI, GHAZIABAD(UP). | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | S0002532 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SAVITA | NA | KILLEDAR | NA | NA | NA | TYPE 3/B BLDG 49 BLOCK 483 R C F COLONY CHEMBUR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400074 | S0002533 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SAROJ | TULSIDAS | THAKKAR | NA | NA | NA | C/70, JYOTI PARK, B/H OM SAI MOTERS, S.V. ROAD, KANDIVALI (W) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0002537 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SANJAY | PRATAPRAI | PANDYA | NA | NA | NA | 14 DEVCHHAYA OGHAD BHAI LANE M G ROAD GHATKOPAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400077 | S0002539 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| SURESH | CHAND | MEHTA | NA | NA | NA | 35 OPP K N HALL RAIKABAGH JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342001 | S0002540 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SUNJOY | NA | DHAGATA | NA | NA | NA | G-8/10 NORTH T T NAGAR BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462003 | S0002556 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SUDHA | NA | JHA | NA | NA | NA | D NO 6-1-299/2 PLOT 72 WALKER TOWN PADMA RAO NAGAR SECUNDERABAD AP | INDIA | ANDHRA PRADESH | HYDERABAD | 500025 | S0002558 | Amount for unclaimed and unpaid dividend | 504.00 | 13-OCT-2020 |
| SHAKIL | A | RKAZI | NA | NA | NA | 61 SAIFY CHAMBERS SHOP NO 3 KHANDIA STREET TWO TANKS BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400008 | S0002559 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| SAROJ | B | SHAH | NA | NA | NA | 5 GUPTA NIWAS 103 AAREY ROAD GOREGAON WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400062 | S0002569 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| SUBHASH | NA | GOYAL | NA | NA | NA | GOYAL ELECTROMETAL & GEN IND P B NO 1567 PATAUDI ROAD REWARI | INDIA | HARYANA | REWARI | 123401 | S0002574 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHREEKANT | NA | DAMANI | NA | NA | NA | 19 RISHIKESH 63 WORLI HILL ESTATE BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400018 | S0002575 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| S | G | DAMANI | NA | NA | NA | 19 RISHIKESH 63 WORLI HILL ESTATE BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400018 | S0002576 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SRINIVASARAO | NA | POTTURI | NA | NA | NA | STATE BANK OF INDIA NARASARAOPET AP | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522601 | S0002599 | Amount for unclaimed and unpaid dividend | 126.00 | 13-OCT-2020 |
| SUHASINI | SHRINIVAS | DIGHE | NA | NA | NA | 521 C GANGA NIWAS ADENWALA ROAD MATUNGA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400019 | S0002607 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| SARITA | NA | PAREEK | NA | NA | NA | C-668, SUSHANT LOK, PHASE -1, GURGAON, HARAYANA | INDIA | HARYANA | GURGAON | 122001 | S0002613 | Amount for unclaimed and unpaid dividend | 126.00 | 13-OCT-2020 |
| SATISH | NA | JOSHI | NA | NA | NA | BUNGLOW NO 31 HIRANANDANI GARDEN ADITYA SHANKARACHARYA RD POWAI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400096 | S0002626 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |

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| SUSHIL | KUMAR | DALMIA | NA | NA | NA | VASAT LAWNS BLDG.NO.01, 601 SAVANNAH NEAR TCS, SUBHASH NAGAR POKHARAN ROAD NO.2, THANE [WEST] | INDIA | MAHARASHTRA | THANE | 400610 | S0002628 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |
| SUNIL | KUMAR | AGARWAL | NA | NA | NA | 3-6-429 SAI SRI TOWER FLAT NO-204 STREET NO-4 (NEAR SATYA KIDNEY CENTRE) HIMAYATNAGAR HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | S0002629 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SURESH | MOHANBHAI | DOBARIA | NA | NA | NA | C/O MOHANNBHAI DOBARIA 24 RANCHHOD NAGAR SOICETY RAJKOT | INDIA | GUJARAT | RAJKOT | 360003 | S0002634 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| SUMITA | NA | GHOSH | NA | NA | NA | BLOCK D LINE NO 8 QRT NO 192 P O FORTGLOSTER DIST HOWRAH | INDIA | WEST BENGAL | BAGNAN | 711310 | S0002641 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SARANGA | NA | SINGH | NA | NA | NA | PATHANIA HOUSE 37 E C ROAD DEHRA DUN | INDIA | UTTARAKHAND | DEHRADUN | 248001 | S0002646 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUNIL | ANANDLAL | KOTHAWALA | NA | NA | NA | C/O A S KOTHAWALA THREE BUNGLOW COMPOUND NR PREMAL FLAT NAVA VIKAS GRUH ROAD PALD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | S0002649 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SHAILA | VIJAY | DOSHI | NA | NA | NA | 101 NIRAJ INDL ESTATE OFF MAHAKALI CAVES ROAD ANDHERI EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400093 | S0002650 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| S | M | KALAMANI | NA | NA | NA | 255 GLOYD'S ROAD MADRAS | INDIA | TAMIL NADU | CHENNAI | 600086 | S0002651 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SIVA | PRASAD | AMARA | NA | NA | NA | C/O VENUGOPAL & CHENOY CA 4-1-889/16/2 TILAK ROAD HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | S0002653 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| S | A | UTTAMCHANDANI | NA | NA | NA | 9-B FLORINA S T ROAD MAHIM BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400016 | S0002657 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUNDERLAL | NA | AGARWAL | NA | NA | NA | F-47 SHANTI NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | S0002663 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUNIL | KUMAR | AGARWAL | NA | NA | NA | C/O SHUBHAM INVESTMENTS MARSHALL HOUSE ROOM NO 732 7TH FLOOR 33/1 N S ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | S0002676 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SWAPNA | NA | SINGH | NA | NA | NA | W/O AJIT SINGH TELCO LTD D/172 BHRIGU MARG BANI PARK JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302016 | S0002679 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SARAPANENI | NA | PADMAVATHI | NA | NA | NA | C/O. P RAMA MOHAN RAO FLAT NO.5, VETERINARY COLONY, VIJAYAWADA, KRISHNA-DT. | INDIA | ANDHRA PRADESH | VIJAYWADA | 520001 | S0002682 | Amount for unclaimed and unpaid dividend | 504.00 13-OCT-2020 |
| SUNITA | NA | GANDHI | NA | NA | NA | C/O RAMRATAN ANIL KR.GANDHI LAXMI CHOWK, NAYA BAZAR, AJMER(RAJSTHAN). | INDIA | RAJASTHAN | AJMER | 305001 | S0002689 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| S | NA | NARAYANAN | NA | NA | NA | C/O NABARD 2ND FLOOR NANALAL CHAMBERS ASHRAM ROAD P B NO 8 AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380009 | S0002699 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SHASHI | NA | TIBAREWALLA | NA | NA | NA | A-31 NEW FRIENDS COLONY NEW DELHI | INDIA | DELHI | DELHI | 110065 | S0002716 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUCHITRA | NA | PATNI | NA | NA | NA | 173 M G ROAD KRISHNAPURA MAIN ROAD INDORE MP | INDIA | MADHYA PRADESH | INDORE | 452004 | S0002718 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| SEVANTI | NA | BAI | NA | NA | NA | C/O ARIHANT SALES CORPN GUNESH MARG NR GANDHI CHOURAHA SUMERPUR | INDIA | RAJASTHAN | SUMERPUR | 306902 | S0002725 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SURENDAR | SINGH | YADAV | NA | NA | NA | B 29 IIND FLOOR SHANKER GARDEN VIKAS PURI NEW DELHI | INDIA | DELHI | DELHI | 110018 | S0002726 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| SUSHIL | KUMAR | SAIGAL | NA | NA | NA | B/202, NEELAM CENTRE, HIND CYCLE ROAD, WORLI, MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400025 | S0002731 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |
| SHAILESH | VIRCHAND | HARIA | NA | NA | NA | C/O KHIMASIA PLASTICS PVT LTD A-1/4011 GIDC ESTATE ANKLESHWAR | INDIA | GUJARAT | ANKLESHWAR | 393002 | S0002735 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SHRIKRISHNA | GOVIND | JOSHI | NA | NA | NA | K 2 BLOCK 1 FILMCITY RD YASHODHAM GOREGAON-E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400063 | S0002737 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SAPANA | ARVINDBHAI | PATEL | NA | NA | NA | C/O ARVINDBHAI N PATEL AT & PO KAVITHAI DIST BHARUCH 1 | INDIA | GUJARAT | BHARUCH | 392001 | S0002743 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SURESHBHAI | D | SHAH | NA | NA | NA | AT & PO KAVITHAI DIST BHARUCH | INDIA | GUJARAT | BHARUCH | 392001 | S0002744 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| S | NA | CHITRA | NA | NA | NA | C/O SHRI CHAKRA MARKETING 195/3 VAKIL NEW STREET MADURAI | INDIA | TAMIL NADU | MADURAI | 625001 | S0002747 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SHANKAR | PRASAD | AGARWAL | NA | NA | NA | C/O RADHA TRADING CO 21B CANNING STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | S0002748 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SADHANA | NA | BHARGAVA | NA | NA | NA | 2/129 S F S OPP I I S MANSAROVER JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302020 | S0002752 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SURESH | S | PATIL | NA | NA | NA | LIVE STOCK DEVELOPMENT OFFICER PANCHAYAT SAMITI NANDURBAR DIST DHULIA M S | INDIA | MAHARASHTRA | AMALNER | 425412 | S0002755 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUBRAMANIAN | A | P | NA | NA | NA | HOUSE NO 8 NOCIL HSG COLONY P O BOX 73 THANE-BELAPUR RD THANE | INDIA | MAHARASHTRA | THANE | 400603 | S0002765 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| S | NA | KUMAR | NA | NA | NA | 20/2 N NO 14 SYDOJI LANE TRIPLICANCE CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600005 | S0002767 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUMAN | NA | TANGRI | NA | NA | NA | H NO 819 SECTOR 12 PANCHKULA DISTT AMBALA | INDIA | HARYANA | PINJORE | 134109 | S0002769 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |

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| SHOBHA | VIVEKANAND | SALIMATH | NA | NA | NA | NO.28, 1ST CROSS, GANESH BLOCK, 8TH MAIN, NANDINI LAYOUT, BANGALORE. | INDIA | KARNATAKA | BANGALORE | 560096 | S0002777 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| S | V | JAGADEESH | NA | NA | NA | NO 860 III FLR ELLORE MANSION NAGARATHPET MAIN ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | S0002782 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SURAJ | NA | SALUJA | NA | NA | NA | G-79 NARAINA VIHAR NEW DELHI | INDIA | DELHI | DELHI | 110028 | S0002784 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| SULOCHANA | DEVI | NEMANI | NA | NA | NA | 22/1 ALIPUR RD FLAT 902 VANDANA APTS CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700027 | S0002786 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SEEMA | NA | ASAWA | NA | NA | NA | 309, AKSHAR PARK, BEHIND A - TOP NAGAR, NEAR VIDHYA BHARATI SCHOOL, BHATAR ROAD, SURAT | INDIA | GUJARAT | SURAT NANPURA | 395001 | S0002790 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| SUDEEP | NA | GANGULI | NA | NA | NA | SECTOR-II BLDG-B/2 FLAT-32 SHANTINAGAR MIRA ROAD EAST DIST THANE | INDIA | MAHARASHTRA | BHAYANDAR | 401104 | S0002800 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SURENDRA | P | SHAH | NA | NA | NA | C-33 RATILAL PARK OPP DEVKINANDAN DERASA ST ZAVIER SCHOOL ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380014 | S0002819 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SUNITA | NA | AGARWAL | NA | NA | NA | 31/105 LOHAR GALI AGRA | INDIA | UTTAR PRADESH | AGRA | 282003 | S0002822 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHOBHA | NA | VISWANATHAN | NA | NA | NA | QR NO 198-B SECTOR I UKKUNAGARAM VISAKHAPATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530031 | S0002837 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHYAM | NA | SUNDER | NA | NA | NA | C/O ANAND GANGA 117/H-2/94 PANDU NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208005 | S0002846 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SURENDRA | C | PARMAR | NA | NA | NA | F-721 RAJ ARCADE MAHAVIR NAGAR KANDIVALI (W) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0002850 | Amount for unclaimed and unpaid dividend | 220.50 | 13-OCT-2020 |
| SUDHI | RANJAN | GANGULY | NA | NA | NA | 10A/1 NORTH ROAD PO JADAVPUR UNIVERSITY CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700032 | S0002859 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHIV | RATAN | SONI | NA | NA | NA | C/O MARUTI INVESTMENT C 4 KHAJANCHI MARKET BIKANER | INDIA | RAJASTHAN | BIKANER | 334001 | S0002861 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SAJID | ABDUL | KADIRPARKAR | NA | NA | NA | A/101, SAGAR APARTMENT, FT. PETER PEREIRA MARG, SONAPUR LANE, KURLA (WEST), MUMBAI. | INDIA | MAHARASHTRA | MUMBAI | 400070 | S0002862 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| SITA | DEVI | BANSAL | NA | NA | NA | C/O ANAND ASSOCIATES 234 KATRA PERAN TILAK BAZAR DELHI | INDIA | DELHI | DELHI | 110006 | S0002864 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SITARAM | NA | MAHESHWARI | NA | NA | NA | C/O BALARAM MUNDRA 3-4-376/9 BASANT NAGAR COLONY HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | S0002875 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| SANKAR | NA | MUKHERJEE | NA | NA | NA | 86/A SHILNARAYAN ROAD P O UTTAMPARA DIST HOOGHLY WEST BENGAL | INDIA | WEST BENGAL | HOOGHLY | 712258 | S0002876 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SANGITA | RAJESH | SHARMA | NA | NA | NA | VYANKATESH APARTMENTS NEAR VYANKATESH TEMPLE BLOCK NO 4 AKASHWANI CHOWK JALGAON | INDIA | MAHARASHTRA | JALGAON | 425001 | S0002878 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SANJEEV | V | PAWANI | NA | NA | NA | 1606 PRIME ROSE RACHNA GARDEN OP OP HSG SOC LTD GURU GOIND SINGH RD NR SHASHTRI NAGAR MULUND (W) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400082 | S0002885 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHAILESH | M | THAKKAR | NA | NA | NA | 4 MAYUR APARTMENT 2 MOTINAGAR SOCIETY NEAR R B VIDHAYA MANDIR JAIN MERCHANT PANCH RASTA PALDI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | S0002891 | Amount for unclaimed and unpaid dividend | 1764.00 | 13-OCT-2020 |
| SHANTILAL | CHUNILAL | OSWAL | NA | NA | NA | C/O SURESH CLOTH STORES SHIVAJI CHOWK DAUND DIST PUNE | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0002892 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SAGAR | ARVINDKUMAR | SHAH | NA | NA | NA | 32 MAHAVIR TOWER PALDI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | S0002894 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SAGAR | ARVINDKUMAR | SHAH | NA | NA | NA | 32 MAHAVIR TOWER PALDI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | S0002897 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SAGAR | ARVINDKUMAR | SHAH | NA | NA | NA | 32 MAHAVIR TOWER PALDI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | S0002898 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SAGAR | ARVINDKUMAR | SHAH | NA | NA | NA | 32 MAHAVIR TOWER PALDI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | S0002901 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| S | NA | VALAYAPATHI | NA | NA | NA | NO 15 POWER MANSION 23 MILLERS ROAD KILPAUK MADRAS | INDIA | TAMIL NADU | CHENNAI | 600010 | S0002908 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHYAM | BAHADUR | SINGH | NA | NA | NA | KALA NIKETAN CHOTTI KELA BARI MUNGER | INDIA | BIHAR | MONGHYR | 811201 | S0002909 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHARDABEN | NAVNITLAL | AKRUWALA | NA | NA | NA | A/3 LABELLA APARTMENTS SARDAR PATEL NAGAR ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380006 | S0002933 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHALINI | NA | AHUJA | NA | NA | NA | A/2 BADHWAR PARK WODE HOUSE ROAD COLABA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400005 | S0002939 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| S | NA | AMUDHAVALLI | NA | NA | NA | 10/3 BASHYAM STREET RADHA NAGAR CHROMEPET MADRAS | INDIA | TAMIL NADU | CHENNAI | 600044 | S0002964 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SAMIR | NARENDRA | LAKHIA | NA | NA | NA | 197 RIZVI SADAN FLAT NO 402 10TH ROAD KHAR WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400052 | S0002972 | Amount for unclaimed and unpaid dividend | 126.00 | 13-OCT-2020 |

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| S | P | RAGHU | NA | NA | NA | 69 3RD MAIN POORNA PRAGNA LAYOUT BANASHANKARI III STAGE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560085 | S0002993 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SANJAY | M | SHARMA | NA | NA | NA | 4, GURUKRUPA SOCIETY, NEAR SUSHMA HOUSES, INDIRA GANDHI MARG, NADIAD. | INDIA | GUJARAT | NADIAD | 387002 | S0002996 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| SAIYED | IQBAL | NIZAMUDDIN | NA | NA | NA | 7 PAKIZA SOCIETY OPP RAMNAGAR RANDER ROAD SURAT | INDIA | GUJARAT | SURAT NANPURA | 395005 | S0003006 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SILVA | S | B | NA | NA | NA | REVATHY T C NO 36/918 (NEW) CHEMPAKASSERI LANE PERUNTHANNI TRIVANDRUM | INDIA | KERALA | TRIVANDRUM | 695008 | S0003010 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| S | NA | POYYAMOZHI | NA | NA | NA | 95 II RAMANATHAPURAM EAST STREET KANNANKURICHI ROAD SALEM T N | INDIA | TAMIL NADU | SALEM | 636008 | S0003025 | Amount for unclaimed and unpaid dividend | 189.00 13-OCT-2020 |
| SUNIL | KUMAR | SULTANIA | NA | NA | NA | C/O AGRAWAL & SULTANIA 23A, N S ROAD 1ST FLR R N 27A CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | S0003028 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SAROJ | SANJAYKUMAR | MUNDRA | NA | NA | NA | C/O MUNDRA BROTHERS 103/B GAJLAXMI APTS PLOT NO 182/A MOGRA NR PUMPHOUSE SUBWAY ANDHERI [E] MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400069 | S0003029 | Amount for unclaimed and unpaid dividend | 126.00 13-OCT-2020 |
| SARASWATHI | P | NPUPADHYA | NA | NA | NA | PARVATI NILAYA NO 76 4TH MAIN ROAD MATHIKERE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560054 | S0003033 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUSANNAMMA | NA | KOSHY | NA | NA | NA | D 202 RNA REGENCY PARK NEAR MAHARASHTRA NAGAR M G ROAD KANDIVALI WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0003066 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SANTOSH | NA | TIBREWAL | NA | NA | NA | C/O A K KHEMKA & CO 8 GANESH CHANDRA AVENUE 1ST FLOOR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700013 | S0003072 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUBHADRA | D | JAIN | NA | NA | NA | RIDDHISIDDHI PAPER CORP 15-2-73 OPP GOWLIGUDA TELEPHONE EXCHANGE HYDERABAD A P | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | S0003073 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SONAL | H | PATEL | NA | NA | NA | C/O HITENDRA N PATEL UNDI SHERI VADWALI POLE ANAND | INDIA | GUJARAT | NADIAD | 387001 | S0003076 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| SUKWANT | NA | NAGI | NA | NA | NA | C/O CMDE JS NAGI D C V NAVAL HEADQUARTERS SENA BHAVAN NEW DELHI | INDIA | DELHI | DELHI | 110011 | S0003091 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SHANTA | NA | BAHETI | NA | NA | NA | 2-4-495 58 RAMGOPALPET SECUNDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | S0003106 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUMAN | NA | GUPTA | NA | NA | NA | 503 DHEERAJ GAURAV HEIGHTS BUILDING NO 1 OPP INFINITI MALL OFF NEW LINK ROAD ANDHERI (W) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400053 | S0003115 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| S | RAMACHANDRA | PANDIAN | NA | NA | NA | RDL D6 AMI COLONY VALIA ROAD ANKLESHWAR DIST BHARUCH GUJ | INDIA | GUJARAT | ANKLESHWAR | 393002 | S0003125 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| SUNIL | D | DIGHE | NA | NA | NA | BAHADUR MANSION 217 L J RD MAHIM BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400016 | S0003130 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SIDDHANT | NA | MORE | NA | NA | NA | C/O PUSHKAR CHAND MORE 53-A SRI ARBIND SARANI CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700005 | S0003131 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| SASI | KUMAR | TM | NA | NA | NA | 15 SHIV SAGAR VISHNU NAGAR DOMBIVALI WEST M PHULE ROAD THANE MAHARASHTRA | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | S0003133 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SANTOSH | NA | JAIN | NA | NA | NA | 455 THE MALL SOHAN PALACE LUDHIANA PB | INDIA | PUNJAB | LUDHIANA | 141001 | S0003142 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| SURAJ | NA | BOOB | NA | NA | NA | M/S MAHESHWARI GENRAL STORE IN SIDE JALORI GATE JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342001 | S0003144 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUVARNA | VILAS | HATTARKI | NA | NA | NA | TULIPS B-16, HIREMATH PARK, KALYANI NAGAR, PUNE. | INDIA | MAHARASHTRA | PUNE | 411006 | S0003147 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SURESH | NA | KUMAR | NA | NA | NA | PRAKASH NURSHING HOME 2-A-13 SUKHADIA NAGAR SRIGANGANAGAR (RAJ) | INDIA | RAJASTHAN | SRI GANGANAGAR | 335001 | S0003150 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| S | R | SUBRAMANIAN | NA | NA | NA | AH-75,IST FLOOR, 5TH STREET, 7TH MAIN ROAD, SHANTHI COLONY,ANNA NAGAR, CHENNAI. | INDIA | TAMIL NADU | CHENNAI | 600040 | S0003159 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SONALBEN | VIRESHKUMAR | CHOKSI | NA | NA | NA | 3/624-25 KARVA ROAD NAVAPURA SURAT | INDIA | GUJARAT | SURAT NANPURA | 395003 | S0003168 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| SHEELABEN | NATVERLAL | CHOKSI | NA | NA | NA | 3/624-25 KARVA ROAD NAVAPURA SURAT | INDIA | GUJARAT | SURAT NANPURA | 395003 | S0003169 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUNITA | NA | AGRAWAL | NA | NA | NA | M/S SINGHAL MEDICAL STORES, VIJAI CHAURAHA, CINEMA ROAD, GORAKHPUR (UP), | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | S0003175 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUSHILA | DEVI | BANG | NA | NA | NA | NIMBARA KI GALI POST MARWAR MUNDWA DIST NAGAUR RAJSTHAN | INDIA | RAJASTHAN | NAGAUR | 341026 | S0003176 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SULTAN | NA | THARIANI | NA | NA | NA | CHANDNI SHOP NO 12 1ST FLOOR PUBLIC UTILITY BLDG MAHATMA GANDHI ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560001 | S0003193 | Amount for unclaimed and unpaid dividend | 441.00 13-OCT-2020 |

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| SANJAY | NA | GOYAL | NA | NA | NA | C/O P K GOYAL TUMUS ELECTRIC CORP LTD P O CHORAHATA REWA (M P) | INDIA | MADHYA PRADESH | REWA | 486001 | S0003197 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SANTOSH | NA | KARWA | NA | NA | NA | C/O MOHAN LAL PERIWAL 1022 STREET NO 3 LAST CHOWK ABOHAR (PB) | INDIA | PUNJAB | GIDDERBAHA | 152116 | S0003198 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHASHI | NA | PURI | NA | NA | NA | 28 A R BLOCK DILSHAD GARDEN DELHI | INDIA | DELHI | DELHI | 110095 | S0003202 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SUDHAKAR | MORESHWAR | PATEL | NA | NA | NA | KSHITIJ GAS AGANCY JAY PRAKASH ROAD NO 1 NANDOLIA NIKETAN GOREGAON EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400063 | S0003205 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| SHANTI | KUMARI | SURANA | NA | NA | NA | 1-14 GANDHI BHAWAN PRATAP NAGAR BEAWAR | INDIA | RAJASTHAN | BEAWAR | 305901 | S0003211 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| SUNIL | M | DESHMUKH | NA | NA | NA | 15 ANDERSON HOUSE NAWAB TANK ROAD BPT OFFICERS QUARTERS MAZGAON MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400010 | S0003223 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SANDEEP | NA | SANGHVI | NA | NA | NA | C/O MAHAVIR FURNITURE SONY WADI NEAR BUS STAND MADHAPAR | INDIA | GUJARAT | BHUJ | 370020 | S0003226 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SATPAUL | NA | MANCHANDA | NA | NA | NA | H NO 87 SECTOR 6 PANCKHULA HARYANA PUNJAB | INDIA | HARYANA | PINJORE | 134109 | S0003228 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| S | NA | VISHWANATHAN | NA | NA | NA | NO 8 BLOCK 1 FIRST STREET ABHIRAMAPURAM CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600018 | S0003232 | Amount for unclaimed and unpaid dividend | 42.00 | 13-OCT-2020 |
| SADHANA | NA | KAPADIA | NA | NA | NA | ARIHANT MARKET 2ND FLOOR MACHHLIKHADAK P BOX NO 39 AURANGABAD | INDIA | MAHARASHTRA | AURANGABAD (MS) | 431001 | S0003233 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHRIRAM | CHANDRAKANT | SHAH | NA | NA | NA | B/11 SAHJANAND APPARTEMENT NR JAINSASHAN NAGAR VIBHAG II SATELITE ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | S0003236 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| SURJIT | SINGH | MONGA | NA | NA | NA | 16 MAYURESH APTS AGRA ROAD KALYAN MS | INDIA | MAHARASHTRA | KALYAN | 421301 | S0003238 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| SHAILENDRA | NA | GAUR | NA | NA | NA | C/O MR M P GAUR BALA BAI-KA BAZAR LASHKAR GWALIOR M P | INDIA | MADHYA PRADESH | GWALIOR | 474001 | S0003242 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SUSHEELA | NA | ANAND | NA | NA | NA | B 16/4 MAITRI PARK SION TROMBAY ROAD CHEMBUR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400071 | S0003246 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| SUSHEELA | MANNALAL | BAJAJ | NA | NA | NA | 30 VAISHALI SOCIETY ANKLESHWAR | INDIA | GUJARAT | ANKLESHWAR | 393001 | S0003249 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| SRI | NA | SANTOSHKUMAR | NA | NA | NA | SHARE & INVESTMENT BUREAU CK 65/50A BARI PIYARI VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221001 | S0003285 | Amount for unclaimed and unpaid dividend | 336.00 | 13-OCT-2020 |
| SADASHIV | KASHINATH | INGLE | NA | NA | NA | C1/18 NAVJEEVAN HSG SOC NEAR GATTU VIDHYALAYA ANKLESHWAR | INDIA | GUJARAT | ANKLESHWAR | 393002 | S0003307 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SUNIL | NA | LODHA | NA | NA | NA | 80-A BALLYGUNGE GARDENS CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700019 | S0003322 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SUDARSHAN | NA | KUMAR | NA | NA | NA | H NO 2006 BIRLA MILLS ROAD BATHINDA | INDIA | PUNJAB | BHATINDA | 151001 | S0003335 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| SHANTANU | S | DONDE | NA | NA | NA | G D UTKARSH SOCIETY M A ROAD ANDHERI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400058 | S0003342 | Amount for unclaimed and unpaid dividend | 42.00 | 13-OCT-2020 |
| SUNIL | NA | MAHAJAN | NA | NA | NA | C/O ANMOL JEWELLERS CHOTTA CHOWK NAKODAR | INDIA | PUNJAB | NURMAHAL(JALANDHAR) | 141310 | S0003344 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SNEH | NA | LATA | NA | NA | NA | C/O ANIL BANSAL & CO 438B/40 KAUSHALYA FLAT NO 26 ANSARI ROAD DARYA GANJ NEW DELHI | INDIA | DELHI | DELHI | 110002 | S0003353 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| S | NA | VENKATESH | NA | NA | NA | NO 4 4TH STREET MULLAI NAGAR P N PUDUR POST COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641041 | S0003354 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SATYA | NA | SIDHARTH | NA | NA | NA | BLOCK 20 3RD FLOOR MUN MARKET KHAR WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400052 | S0003355 | Amount for unclaimed and unpaid dividend | 840.00 | 13-OCT-2020 |
| SHANTILAL | RANCHHODBHAI | PATEL | NA | NA | NA | TA NADIAD DIST KHEDA GUJARAT AT PO ARERA | INDIA | GUJARAT | CHAKLASI | 387320 | S0003357 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| SHIRAZ | AHMED | MILYAS | NA | NA | NA | 41/C/412 MANISH NAGAR ANDHERI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400053 | S0003369 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| SANJAY | NA | GODHANI | NA | NA | NA | SWASTIK MARKETING S V P MARKETING YARD SHOP NO A-44 RAJKOT | INDIA | GUJARAT | RAJKOT | 360003 | S0003371 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SUNKARI | SUDHEER | KUMAR | NA | NA | NA | 43-17-35 DONDAPARTHY VENKATRAJ NAGAR VISAKHAPATNAM ANDHRA PRADESH | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | S0003374 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| S | N | BHARATHKUMAR | NA | NA | NA | C/O RAJKAMAL SUNKU JEWELLERS DOOR NO 119/1 O T C ROAD NAGARTHPET BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | S0003416 | Amount for unclaimed and unpaid dividend | 126.00 | 13-OCT-2020 |
| SHALAN | NA | ITHAPE | NA | NA | NA | HIRA NIWAS HANUMAN NAGAR A/P & TAL SHRIGONDA DIST AHMEDNAGAR | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | S0003420 | Amount for unclaimed and unpaid dividend | 336.00 | 13-OCT-2020 |
| SUNIL | NA | BHANDARI | NA | NA | NA | SANTOSH KIRANA VIJAY CHOWK A/P & TAL SHRIGONDA DIST AHMEDNAGAR | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | S0003422 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| SWETA | SAURABH | DALAL | NA | NA | NA | 401 SHIV LEELA ALIBHAI PREMJI ROAD GRANT ROAD EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400007 | S0003426 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |

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| SUCHITRA | SUBODH | PHADKE | NA | NA | NA | 1207/1208 SHIVALIK TOWER 90 FEET ROAD W E HIGHWAY KANDIVLI (E) MUMBAI | INDIA | MAHARASHTRA | KANDIVALI | 400101 | S0003437 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| SURJIT | NA | SINGH | NA | NA | NA | H NO 3 AKASHDEEP ENCLAVE VILL BISHANPURA P O DHKOLI (ZIRAKPUR) PATIALA | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0003439 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SHIV | SHANKAR | AGRAWAL | NA | NA | NA | DEORIA MATERNITY & NURSING HOME RAGHAW NAGAR DEORIA U P | INDIA | UTTAR PRADESH | DEORIA | 274001 | S0003440 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| SONAL | NA | RAJPOPAT | NA | NA | NA | RAJDEEP APARTMENT FLAT NO 501 5TH FLOOR 9 TANK LANE OFF STATION ROAD SANTACRUZ W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400054 | S0003455 | Amount for unclaimed and unpaid dividend | 42.00 13-OCT-2020 |
| SUDHIR | SITARAM | KULKARNI | NA | NA | NA | 10 LAXMI NARAYAN NEAR KUBERA HOTEL BHAYANDER WEST DIST THANE M S | INDIA | MAHARASHTRA | BHAYANDAR | 401101 | S0003460 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUSANTA | NA | MAZUMDAR | NA | NA | NA | FLAT 20 NEOBLASE CHS OFF CEASER ROAD AMBOLI ANDHERI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400058 | S0003476 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| SURAJ | NARAYAN | AGRAWAL | NA | NA | NA | 14 NEEL TARANG 210 SAVARKAR MARG MAHIM BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400016 | S0003484 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| SURENDRA | NA | SINGH | NA | NA | NA | C/O GURU NANAK BHANDAR 172 MAHATMA GANDHI ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | S0003496 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| SHESHMAL | CHANDMAL | KOTHARI | NA | NA | NA | KOTHARI SADAN VISHRANTWADI PUNE | INDIA | MAHARASHTRA | PUNE | 411015 | S0003498 | Amount for unclaimed and unpaid dividend | 315.00 13-OCT-2020 |
| SANTOSH | DEVI | PODDAR | NA | NA | NA | 704 AMARDEEP APT NEAR UMA BHAWAN SURAT GUJ | INDIA | GUJARAT | SURAT NANPURA | 395007 | S0003504 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUBHASHCHANDRA | NA | CHILLAL | NA | NA | NA | RADIO & WATCH DEALERS MAIN ROAD PO ALAND DIST GULBARGA | INDIA | KARNATAKA | HUMNABAD | 585302 | S0003525 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUSHIL | NA | KUMAR | NA | NA | NA | 5584 FF BASANT ROAD PAHAR GANJ NEW DELHI | INDIA | DELHI | DELHI | 110055 | S0003547 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |
| SHRINIVAS | SHANKAR | DIXIT | NA | NA | NA | 221 JAY BHALCHANDRA APTS MANPADA ROAD DOMBIVLI EAST M S | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | S0003559 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| SATYA | PRAKASH | VIJ | NA | NA | NA | C/O ORIENTAL GRAMOPHONE RECORD CO 1ST FL 45 NEW HANUMAN BLDG SHAMRAO VITHAL MARG 16 KLIN LANE OFF LAMINGTON ROAD BOMBAY 4 | INDIA | MAHARASHTRA | MUMBAI | 400007 | S0003574 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| SUSHILA | J | SOMAIYA | NA | NA | NA | 202 MATHURA BUILDING GAVAN PADA ROAD OPP NEELAM NAGAR MULUND EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400081 | S0003592 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SHARAD | D | KULKARNI | NA | NA | NA | A-50, VISHRAM TOWER, SHRINAGAR COMPLEX, WAGLE ESTATE, THANE(WEST). | INDIA | MAHARASHTRA | THANE | 400604 | S0003605 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SATISH | KUMAR | ALLANGH | NA | NA | NA | MIG 4/4 AAMER COMPLEX M P NAGAR ZONE II BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462011 | S0003621 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SAMUEL | NA | GLADSON | NA | NA | NA | B1/13, MAHINDRA GARDENS, S.V.ROAD, GOREGAON(WEST), MUMBAI. | INDIA | MAHARASHTRA | MUMBAI | 400064 | S0003624 | Amount for unclaimed and unpaid dividend | 1176.00 13-OCT-2020 |
| SHYAM | RAO | N | NA | NA | NA | C/O BOMBAY VIMAL SHOW ROOM 1-6-1 MAHATMA GANDHI ROAD SECUNDERABAD AP | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | S0003628 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| S | SRINIVAS | RAO | NA | NA | NA | H NO 6-1-305/306 PLOT NO-22 PADMARAO NAGAR SECUNDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500025 | S0003639 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUBHODH | K | SHENVI | NA | NA | NA | PARSAN VILLA CO-OP HSG SOCIETY LTD B-WING IIND FLR ROOM NO-15 RAMBAUG LANE KALYAN WEST | INDIA | MAHARASHTRA | KALYAN | 421301 | S0003640 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SNEHA | SURESH | TUKRUL | NA | NA | NA | SURAJ NAGAR OPP UTPAL SANGHVI SCHOOL 13TH ROAD JUHU VILE PARLE WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400049 | S0003653 | Amount for unclaimed and unpaid dividend | 126.00 13-OCT-2020 |
| SHILPA | NA | KALRO | NA | NA | NA | NO-62 ANUP APTS JUHU DHARA COMPLEX JUHU EXTENTION BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400053 | S0003656 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| SHEELAH | NA | GUPTA | NA | NA | NA | 23A PRITHVIRAJ RD NEW DELHI | INDIA | DELHI | DELHI | 110001 | S0003657 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| SANJAY | NA | DOSHI | NA | NA | NA | OPP APNA BAZZAR OLD COTTON MARKET SURENDRANAGAR | INDIA | GUJARAT | SURENDRANAGAR | 363001 | S0003664 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |
| SANJAY | NA | SHARMA | NA | NA | NA | 80-D POCKET F MAYUR VIHAR PHASE II DELHI | INDIA | DELHI | DELHI | 110092 | S0003666 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| SUMAN | NA | GAVARE | NA | NA | NA | W/O SRI S R GAVARE NR NARMADA WATER TANK AT & POST HARDA DIST HOSHANGABAD M P | INDIA | MADHYA PRADESH | HARDA | 461331 | S0003670 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SHOMITA | NA | GHOSH | NA | NA | NA | C 617 SUSHANT LOK I GURGAON HARYANA | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0003685 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SHIV | KISHAN | ROHATGI | NA | NA | NA | 65 BABAR ROAD BENGALI MARKET NEW DELHI | INDIA | DELHI | DELHI | 110001 | S0003686 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SHYAM | LAL | KHANDELIA | NA | NA | NA | C/O S S ENTERPRISES KEDAR ROAD GUWAHATI | INDIA | ASSAM | GUWAHATI | 781001 | S0003690 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |
| SHIPAJ | NA | NATH | NA | NA | NA | B-276A DERAWAL NAGAR DELHI | INDIA | DELHI | DELHI | 110009 | S0003702 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |

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| SMITA | M | DOSHI | NA | NA | NA | 32 NEW HIRA BLDG 1ST PARSIWADA LANE 'N' DESAI RD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400004 | S0003705 | Amount for unclaimed and unpaid dividend | 420.00 | 13-OCT-2020 |
| SANGEETA | T | KHAWTE | NA | NA | NA | C/O MAHESH V SARDESAI 11 GURUDATT BLDG DR D V ROAD PANAJI GOA | INDIA | GOA | PANAJI | 403001 | S0003711 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHYAM | SUNDER | SHARMA | NA | NA | NA | BARHI SANGAT NEAR LAL MANDHIR HOSPITAL MORH JEHANABAD | INDIA | BIHAR | ARWAL | 804408 | S0003713 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| SHAH | ATUL | B | NA | NA | NA | H/701, SARJAN TOWER, NEAR SHARDA SCHOOL, SUBHASH CHOWK, GURUKUL, MEMNAGAR, AHMEDABAD. | INDIA | GUJARAT | AHMEDABAD | 380052 | S0003726 | Amount for unclaimed and unpaid dividend | 42.00 | 13-OCT-2020 |
| SHAH | ATUL | B | NA | NA | NA | H/701, SARJAN TOWER, NEAR SHARDA SCHOOL, SUBHASH CHOWK, GURUKUL, MEMNAGAR, AHMEDABAD. | INDIA | GUJARAT | AHMEDABAD | 380052 | S0003727 | Amount for unclaimed and unpaid dividend | 42.00 | 13-OCT-2020 |
| SHASHIKANT | NA | REDKAR | NA | NA | NA | C/44 PASCHIM APARTMENTS K DHURU ROAD OPP KIRTI COLLEGE DADAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400028 | S0003734 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| SAMIR | JITENDRA | KAPADIA | NA | NA | NA | SECRETARIAL DEPARTMENT APAR INDUSTRIES LIMITED 301, PANORAMA COMPLEX R.C.DUTT ROAD, VADODARA. | INDIA | GUJARAT | VADODARA | 390007 | S0003735 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SAMIR | JITENDRA | KAPADIA | NA | NA | NA | SECRETARIAL DEPARTMENT APAR INDUSTRIES LIMITED 301, PANORAMA COMPLEX R.C.DUTT ROAD, VADODARA | INDIA | GUJARAT | VADODARA | 390007 | S0003736 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| SAMIR | JITENDRA | KAPADIA | NA | NA | NA | SECRETARIAL DEPARTMENT APAR INDUSTRIES LIMITED 301, PANORAMA COMPLEX R.C.DUTT ROAD, VADODARA | INDIA | GUJARAT | VADODARA | 390007 | S0003737 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SUDHA | NA | PANDA | NA | NA | NA | 10 KOSI ROAD NORTHERN TOWN JAMSHEDPUR BIHAR | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | S0003739 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SUSHIL | KUMAR | JALAN | NA | NA | NA | JALAN CLOTH STORE JUGSALAI CHOWK BAZAR JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831006 | S0003741 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SUDHA | NA | KHEMKA | NA | NA | NA | 1 KAILASH APARTMENT KANKAR BAGH ROAD PATNA | INDIA | BIHAR | PATNA | 800020 | S0003749 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| SUNIL | SHANTILAL | PATEL | NA | NA | NA | 8 AVDHOOT SOCIETY VISHWAMITRY ROAD BARODA | INDIA | GUJARAT | VADODARA | 390011 | S0003751 | Amount for unclaimed and unpaid dividend | 31.50 | 13-OCT-2020 |
| S | SATYANARAYANA | MURTHY | NA | NA | NA | HOUSE NO E-37 MADHUVANNAGAR S R NAGAR POST HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | S0003752 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| SARALA | NA | KEDIA | NA | NA | NA | H.NO.1-4-43/2, VASANT VIHAR COLONY, NEAR K.N.R. APARTMENTS, STREET NO.8, HABSIGUDA, HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500007 | S0003753 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| SUBHASHINI | AJIT | ALVA | NA | NA | NA | A-51 FLOWER QUEEN VEERA DESAI ROAD ANDHERI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400058 | S0003768 | Amount for unclaimed and unpaid dividend | 42.00 | 13-OCT-2020 |
| SUMATHI | NA | JAISHANKAR | NA | NA | NA | SANJAY B-1 TULSIRAM COOP HSG SOC OFF DEVIDAYAL ROAD MULUND WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400080 | S0003779 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SUNIL | NA | KHAIRNAR | NA | NA | NA | 311 HIND SERVICE INDUSTRIAL ESTATE JAMBEKAR MAHARAJ ROAD OFF CADELLROAD SHIVAJI PARK DADAR (WEST) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400028 | S0003784 | Amount for unclaimed and unpaid dividend | 42.00 | 13-OCT-2020 |
| SHILPA | P | SHAH | NA | NA | NA | C/O PARESH R SHAH G/1 MOTLIBAI HOUSE 22 D S A BRELVI ROAD FORT BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0003792 | Amount for unclaimed and unpaid dividend | 336.00 | 13-OCT-2020 |
| SHANTHA | D | PRABHU | NA | NA | NA | JAIL ROAD PUTHIYARA CALICUT KERALA | INDIA | KERALA | CALICUT | 673004 | S0003802 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| SHASHI | NA | SONI | NA | NA | NA | 201 DUGGAL HOUSING COMPLEX SCHOOL RD KHANPUR NEW DELHI | INDIA | DELHI | DELHI | 110062 | S0003814 | Amount for unclaimed and unpaid dividend | 420.00 | 13-OCT-2020 |
| SUNITA | B | BODANI | NA | NA | NA | 51 EL-CID RIDGE ROAD MALABAR HILL BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400006 | S0003822 | Amount for unclaimed and unpaid dividend | 420.00 | 13-OCT-2020 |
| SURINDER | SINGH | SUHAG | NA | NA | NA | 63/1 MOTI BAGH VILLAGE NANAKPURA NEW DELHI | INDIA | DELHI | DELHI | 110021 | S0003823 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| S | R | VINAYCHANDRAN | NA | NA | NA | NO.49, NEHRUJI NAGAR 4TH STREET, ARAKONAM NORTH ARCOT AMBEDKAR DIST. TAMIL NADU | INDIA | TAMIL NADU | ARAKKONAM | 631001 | S0003826 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SUNIL | NA | GARG | NA | NA | NA | BARLLAYS BANK 21/23 MAKER CHAMBER VI NARIMAN POINT BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400021 | S0003831 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SUBHASH | K | MEHTA | NA | NA | NA | 89-A VIRWANI IND ESTATE OPP WESTERN EXPRESS HIGHWAY GOREGAON EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400063 | S0003832 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| SANJIV | NA | RATHI | NA | NA | NA | RATHI MECHIENERY STORE ALIGARH ROAD KHAIR ALIGARH (U P) | INDIA | UTTAR PRADESH | GONDA ( ALIGARH ) | 202138 | S0003837 | Amount for unclaimed and unpaid dividend | 420.00 | 13-OCT-2020 |
| SAAKET | SHREE | KOTHARI | NA | NA | NA | M/S SAAKET SHREE KOTHARI 14 SHREE BAL KRISHNA CHAMBER I/4 ISSAJEE BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400003 | S0003838 | Amount for unclaimed and unpaid dividend | 1176.00 | 13-OCT-2020 |

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| SONEJI | CHANDRU | R | NA | NA | NA | SIDDHIVINAYAK BUILDING, GROUND FLOOR, NEAR DENA BANK, MANOR ROAD, PALGHAR(WEST), DIST. THANE. | INDIA | MAHARASHTRA | PALGHAR | 401404 | S0003844 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHARAD | S | BHAT | NA | NA | NA | P.P.BHAT & CO, 55/A, MURAD MANSION, 487, S.V.PATEL ROAD, MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | S0003851 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SARLA | P | GAONKAR | NA | NA | NA | 14, BANDRA OCEAN VIEW, 19, HILL ROAD, BANDRA (WEST), MUMBAI. | INDIA | MAHARASHTRA | MUMBAI | 400050 | S0003852 | Amount for unclaimed and unpaid dividend | 504.00 | 13-OCT-2020 |
| SUNIL | NA | PARAKH | NA | NA | NA | 9-A, TAL BAGAN LANE, ORIENT ROW, CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700017 | S0003899 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| SUSHIL | V | MAHAJAN | NA | NA | NA | 1, RAJ BLOCK, NEAR UNION BANK, NAVEEN SHAHDARA, DELHI. | INDIA | DELHI | DELHI | 110032 | S0003994 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SATISH | KUMAR | SONI | NA | NA | NA | 414-P, SECTOR-6, PANCHKULA, (HARYANA) | INDIA | HARYANA | PINJORE | 134109 | S0004014 | Amount for unclaimed and unpaid dividend | 378.00 | 13-OCT-2020 |
| SHUBHANGI | PRAFULLA | MHAPANKAR | NA | NA | NA | SHIV-SMRITI, 4/13, JOSHI-WADI, GUPTE ROAD, DOMBIVLI WEST | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | S0004090 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHASHI | NA | KUMAR | NA | NA | NA | 2124 SECTOR 69 MOHALI (PUNJAB) | INDIA | CHANDIGARH | CHANDIGARH | 160062 | S0004122 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SNEHANSU | NA | MUKHUPADHYAY | NA | NA | NA | C/O, ASHOK LEYLAND LTD. MOTIJUG HOUSE, 1, AUCKLAND PLACE, CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700017 | S0004128 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| STATEBANKOFINDIA | NA | NA | NA | NA | NA | STATE BANK OF INDIA, SECURITIES DIVISION SD14/ACIF, BOMBAY MAIN BRANCH, BOMBAY SAMACHAR MARG, FORT BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400023 | S0004139 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| SBICAPITALMARKETLTDACTHEINDIA | NA | NA | NA | NA | NA | STATE BANK OF INDIA SECURITES DIVISION SD 12/MS BOMBAY MAIN BRANCH FORT | INDIA | MAHARASHTRA | MUMBAI | 400028 | S0004140 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| STOCKHOLDINGCORPORATIONOFINDIALTD | NA | NA | NA | NA | NA | 224 MITTAL COURT 'B' WING 2ND FLOOR NARIMAN POINT BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400021 | S0004141 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| STOCKHOLDINGCORPORATIONOFINDIALTD | NA | NA | NA | NA | NA | ACCOUNT GIC MUTUAL FUND 224 MITTAL COURT "B" WING 2ND FLOOR NARIMAN POINT BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400021 | S0004142 | Amount for unclaimed and unpaid dividend | 1386.00 | 13-OCT-2020 |
| SANGEETA | NA | DOSI | NA | NA | NA | 803, SUNRISE APARTMENT, MANEK LAL ROAD, NAVSARI | INDIA | GUJARAT | NAVASARI | 396445 | S0004155 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| SHAMLAL | NA | KAPOOR | NA | NA | NA | F 3/1, SHOPPING CENTRE, SECTOR 6 VASHI, NEW MUMBAI | INDIA | MAHARASHTRA | RAIGAD | 400703 | S0004197 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| SHRIRAM | SHAMSUNDER | LADDA | NA | NA | NA | 20 MARATHA MANDAL BUILDING, MAIN ROAD, AT:ICHALKARANJI, DIST: KOLHAPUR | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | S0004213 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SONAL | NA | RAMRAKHIANI | NA | NA | NA | SECTOR 8, PLOT 154, GANDHINAGAR, GUJARAT | INDIA | GUJARAT | GANDHI NAGAR | 382008 | S0004278 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| SMTSAVITABEN | P | MENGHANI | NA | NA | NA | 8/B, RAJA RANCHHODRAI SOCIETY, OPP. HARDWAR NAGAR SOCIETY, HARNI ROAD, VADODARA. | INDIA | GUJARAT | VADODARA | 390022 | S0004305 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| T | R | ANANTHANARAYANAN | NA | NA | NA | B/F 103 SANDHYA SUCHIDHAM MALAD E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400097 | T0000007 | Amount for unclaimed and unpaid dividend | 1680.00 | 13-OCT-2020 |
| TABAJI | RAVLAJI | ADHAV | NA | NA | NA | MALVANI COLLECTOR COMPD TARDEO JHOPADPATI GATE NO 7 PLOT NO 9 MALAD W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400095 | T0000009 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| TEJNARAYAN | B | SINGH | NA | NA | NA | D 47 SANTOSHINAGAR SOCTY NR MAHESANA NAGAR SOCTY NIZAMPUR BARODA | INDIA | GUJARAT | VADODARA | 390002 | T0000012 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| THOMAS | NA | KHANNA | NA | NA | NA | C/O D N PATEL C-9 SHRUTI APPT B/H MANAV MANDIR DRIVE IN ROAD AHMEDABAD GUJ | INDIA | MAHARASHTRA | MUMBAI | 400001 | T0000013 | Amount for unclaimed and unpaid dividend | 420.00 | 13-OCT-2020 |
| TRUPTI | G | PATEL | NA | NA | NA | MAHALAXMI RESTAURANT TA NADIAD MAHUDHA GUJ | INDIA | GUJARAT | CHAKLASI | 387335 | T0000014 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| T | R | CHANDRASEKARAN | NA | NA | NA | D C O ACCOUNTS DEPT HEAD OFF INDIAN BANK 31 RAJAJI SALAI MADRAS | INDIA | TAMIL NADU | CHENNAI | 600001 | T0000015 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| T | NA | RAMESH | NA | NA | NA | 143/B FANASWADI ROOM NO 7 GROUND FLOOR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | T0000016 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| T | V | ANANTHANARAYANAN | NA | NA | NA | ULLATTIL MADOM, PAZHAYA NADAKKAVU, TRICHUR, KERALA STATE. | INDIA | KERALA | TRICHUR | 680001 | T0000017 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| TAPAS | KR | CHAKRABARTY | NA | NA | NA | 5-D, NIVEDITA ENCLAVE, A-6, PASCHIM VIHAR, NEW DELHI. | INDIA | DELHI | DELHI | 110063 | T0000018 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| T | N | PONNUMANI | NA | NA | NA | 6-MURUGAPPA ACHARI STREET TRIPLICANE MADRAS | INDIA | TAMIL NADU | CHENNAI | 600005 | T0000035 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| TARABEN | MANGALBHAI | PATEL | NA | NA | NA | BOOT PARA STREET NO 3 AT & PO LANGHNAJ DIST MEHSANA | INDIA | GUJARAT | KALOL | 382730 | T0000049 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| TARADEVI | NA | JAIN | NA | NA | NA | BRAHMPURI SHIVDAS GHAT STREET KOTA RAJASTHAN | INDIA | RAJASTHAN | KOTA | 324006 | T0000051 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| TARAWATI | NA | MEHTA | NA | NA | NA | FLAT NO 28 4TH FLOOR EVERSHINE NAGAR HAARDWARE II MALAD W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400064 | T0000053 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |

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| TARIT | KUMAR | BANERJEE | NA | NA | NA | SAIL-RMD, POST: MEGHAHATUBURU, DIST: SINGHBHUM (WEST BIHAR) | INDIA | BIHAR | CHAIBASA | 833223 | T0000054 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| TASNEEM | FAKHRUDDIN | PACHA | NA | NA | NA | AMEN APARTMENT, 1ST FLOOR, FLAT NO.102, CHURCH ROAD, MAROL VILLAGE, ANDHERI [EAST]. MUMBAI. | INDIA | MAHARASHTRA | MUMBAI | 400059 | T0000056 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| TASNEEM | K | KOTHARY | NA | NA | NA | 154 JANJIKAR STREET II ND FLOOR OFFICE NO 6 MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400003 | T0000057 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| TEJAS | NA | BHAVSAR | NA | NA | NA | BL 1 RM 5 MUNICIPAL STAFF QUARTERS O/5 SHAHPUR GATE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380004 | T0000059 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| THIRUMOORTHY | NA | G | NA | NA | NA | 40/B RAILWAY QTRS WINTERPET ARAKKONAM | INDIA | TAMIL NADU | ARAKKONAM | 631005 | T0000063 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| THOMAS | IGNAS | MACWAN | NA | NA | NA | PARSI CHAWL ALEMBIC ROAD BARODA | INDIA | GUJARAT | VADODARA | 390003 | T0000064 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| TRINA | NA | DE | NA | NA | NA | C/O MR A.B.MALUMDER, 77A HEM CHANDRA NASKAR ROAD, CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700010 | T0000074 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| TRIVEDI | NA | DEVYANIBEN | NA | NA | NA | POONAM 23/25 NEW JAGNATH PLOT RAJKOT GUJ | INDIA | GUJARAT | RAJKOT | 360001 | T0000077 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| TRIVIKRAM | VAIKANTH | GHARSE | NA | NA | NA | R2/8 GOVERDHAN GIRI BANGUR NAGAR GOREGAON W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400090 | T0000078 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| TUSHAR | LALITBHAI | MEHTA | NA | NA | NA | 1 HEM PRABHA CHITRANJAN RD VILE PARLE E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400057 | T0000086 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| TUSHAR | SURESH | PAREKH | NA | NA | NA | 3/C 2 SONAWALA BLDG TARDEO BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400007 | T0000088 | Amount for unclaimed and unpaid dividend | 126.00 13-OCT-2020 |
| T | S | GITHA | NA | NA | NA | T-1,PRIYADARSHINI FLATS, PLOT NO.162, 5TH STREET, MURUGU NAGAR,VELACHERRY, CHENNAI. | INDIA | TAMIL NADU | CHENNAI | 600042 | T0000104 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| T | V | MEERA | NA | NA | NA | 3/132 A LAXMI BHUVAN OPP B I T COTTAGES MATUNGA CR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400019 | T0000108 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| TAJUDDIN | S | K | NA | NA | NA | 10/5/29 GROUND FLOOR AHMED NAGAR HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | T0000111 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| TARA | ISMAIL | KANGA | NA | NA | NA | 111 MAKER CHAMBERS IV NARIMAN POINT BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400021 | T0000120 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| TARUNA | B | SARVAIYA | NA | NA | NA | 4 TIRUPATI NAGAR SHIVAM RAIYA ROAD RAJKOT GUJRAT | INDIA | GUJARAT | RAJKOT | 360001 | T0000135 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| THAKKER | LILABEN | P | NA | NA | NA | C/O MOHANLAL BHIKHALAL LATI BAZAR BHABHAR B K GUJ | INDIA | GUJARAT | DHANERA | 385320 | T0000144 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| THLESH | NA | MAHAJAN | NA | NA | NA | 297/5 RAJA PRAK JAIPUR PIN : | INDIA | RAJASTHAN | JAIPUR | 302004 | T0000148 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| TIKAM | NA | JHURANI | NA | NA | NA | BANK OF BARODA 15A/14 W E A KAROL BAGH NEW DELHI | INDIA | DELHI | DELHI | 110005 | T0000152 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| TOLARAM | NA | KHIANRA | NA | NA | NA | C/21 CHANDRIKA BLDG GRD FLR SHANKER LANE KANDIVLI W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400067 | T0000155 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| TRIPTA | NA | KALRA | NA | NA | NA | H NO B III 1225 GANDHI NAGAR FAZILKA | INDIA | PUNJAB | GIDDERBAHA | 152123 | T0000162 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| TRIPTI | NA | DEB | NA | NA | NA | TYPE IV A/3 HAPP TOWN SHIP P O TRICHY TAMILNADU | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620025 | T0000163 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| TRIPTI | NA | SEN | NA | NA | NA | C/O H DASS SHARE BROKER 25/2/1 RAM KRISHNA MANDIR PATH HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711101 | T0000164 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| TADASH | NA | KUNDU | NA | NA | NA | 107 ULTAD ANGA MAIN ROAD BLOCK S FLAT CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700067 | T0000182 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| T | R | SUBRAMANIAM | NA | NA | NA | 518 VOC NAGAR 7TH STREET KUMAR NAGAR TIRUPUR | INDIA | TAMIL NADU | TURUPUR | 638602 | T0000186 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| TULSI | NA | DEVI | NA | NA | NA | C-6/5 RANA PARTAP BAGH DELHI PIN : | INDIA | DELHI | DELHI | 110007 | T0000192 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| TUSHAR | NA | PANDIT | NA | NA | NA | C/O. EDWARD MONTEIRO 10/497, VIVEKANAND C.H.S., KHERNAGAR, BANDRA(EAST), MUMBAI. | INDIA | MAHARASHTRA | MUMBAI | 400051 | T0000193 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| T | K | SASIKUMAR | NA | NA | NA | 22 VENKITAGIRI ANUSHAKTI NAGAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400094 | T0000225 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| TIRATHRAM | NA | SALUJA | NA | NA | NA | SATPAL HANDLOOM EMPORIUM STATION ROAD JHUMRITELAIYA DIST HAZARIBAGH | INDIA | JHARKHAND | JHUMRI TILAIYA | 825409 | T0000228 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| TINA | NA | SEN | NA | NA | NA | 54 MADHAVASHI APT NEHRU PARK LAD SOCIETY RD VASTRAPUR AHMEDABAD | INDIA | MAHARASHTRA | MUMBAI | 400015 | T0000239 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| TARULATA | BHAGVATIPRASAD | JOSHI | NA | NA | NA | PLOT NO.286 WARD 2B ADIPUR KUTCH | INDIA | GUJARAT | GANDHIDAM | 370205 | T0000244 | Amount for unclaimed and unpaid dividend | 126.00 13-OCT-2020 |
| T | V | RAMAMURTHY | NA | NA | NA | C/O APCOREX LATTICES LTD ASIAN PAINTS (I NIRMAL 5TH FLOOR NARIMAN POINT BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400021 | T0000251 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| TOUFI | QUE | MOHDALINABI | NA | NA | NA | C/O H H TOPIWALA 246 NAGDEVI ST ADAM MANZIL 2ND 3RD FLR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400003 | T0000265 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| TILAK | RAJ | BANSAL | NA | NA | NA | 9 HINA APPARTMENT CHUNIBHAI COLONY FOOT BALL GROUND KANKARIA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380022 | T0000271 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |

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| TESSY | NA | IDICULEY | NA | NA | NA | 6TH CROSS ROAD 55 BHARATHI PARK RD SAIBABA MISSION POST COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641001 | T0000276 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| TARAMATI | HARILAL | SHAH | NA | NA | NA | C/O R HARILAL & CO 3 AMRATOLLA STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | T0000280 | Amount for unclaimed and unpaid dividend | 89.25 | 13-OCT-2020 |
| T | NA | ARJUNAN | NA | NA | NA | SRI NAVASAKTHI FINANCE 8 KARMEGAM THEATRE ROAD VELLAKUVIL PERIYAR | INDIA | TAMIL NADU | ARCHALUR | 638111 | T0000282 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| TALOKJI | NA | RATNAJI | NA | NA | NA | 4 RANAWADI GHEEKANTA ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | T0000284 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| T | MADHUSUDHANA | REDDY | NA | NA | NA | 10/1/619 ENTRENCHMENT ROAD MARREDPALLY SECUNDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500026 | T0000287 | Amount for unclaimed and unpaid dividend | 336.00 | 13-OCT-2020 |
| TIKAM | CHAND | JAIN | NA | NA | NA | S K TRADING CO P-11,CHITPUR SPUR 2ND FLOOR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | T0000289 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| TANUJA | P | SUDHAKAR | NA | NA | NA | FLAT NO.85 RESERVE BANK OFFICERS QUARTERS NORTH AVENUE ROAD SANTACRUZ (W) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400054 | T0000290 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| TOUFIQUE | HUSENI | NABIJEE | NA | NA | NA | 246 NAGDEVI ST ADAM MANZIL 2ND/3RD FLOOR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400003 | T0000301 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| TARUN | KUMAR | BHARDWAJ | NA | NA | NA | N C-5 STATE BANK OFFICERS COLONY GAYATRI SHAKTIPEETH MARG KANKARBAGH PATNA BIHAR | INDIA | BIHAR | PATNA | 800020 | T0000314 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| TARA | MATI | BOTHRA | NA | NA | NA | 7, GUPTA LANE, 1ST FLOOR, KOLKATA. | INDIA | WEST BENGAL | KOLKATA | 700006 | T0000320 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| TARIQ | N | NAGORI | NA | NA | NA | GAJIPIR KACH KI MASJID ROAD JAMALPUR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | T0000326 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| TARABEN | M | PATEL | NA | NA | NA | C/O DAHYABHAI & CO BARWANI M P DIST GHARGONE VIA INDORE | INDIA | MAHARASHTRA | MUMBAI | 400001 | T0000330 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| TILNEI | NA | BHULLAER | NA | NA | NA | KOTHI NO 568 SECTOR 18 B CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160018 | T0000331 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| T | A | VIYER | NA | NA | NA | FLAT NO 52 DATTANI PARK 6 WESTERN EXP HIGHWAY BORIVALI EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400066 | T0000340 | Amount for unclaimed and unpaid dividend | 1260.00 | 13-OCT-2020 |
| TRILOK | NA | YATRI | NA | NA | NA | 2901/1 SECTOR 42-C CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160014 | T0000347 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| TARUN | KUMAR | BHARDWAJ | NA | NA | NA | N C 5 2ND FLOOR GAYATRI SHAKTI PEETH MAR KANKAR BAGH PATNA BIHAR | INDIA | BIHAR | PATNA | 800020 | T0000352 | Amount for unclaimed and unpaid dividend | 588.00 | 13-OCT-2020 |
| TARUN | NA | SARDA | NA | NA | NA | B-1 1674 VASANT KUNJ NEW DELHI | INDIA | DELHI | DELHI | 110030 | T0000356 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| TARUN | KUMAR | PAL | NA | NA | NA | C/O, MR.ASHIM MAITRA (ADVOCATE), ABHIRAMPUR 1ST LANE, P.O.MOKDUMPUR, DIST:- MALDA (W.B.) | INDIA | WEST BENGAL | MALDA | 732103 | T0000384 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| T | NA | BALCHANDRAN | NA | NA | NA | CAN BANK FINANCIAL SERVICE LTD RAJABHADUR MANSION FORT BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400023 | T0000398 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| U | L | SHETTY | NA | NA | NA | 707, 'A' BLOCK, RAHEJA PARK, MAGADI MAIN ROAD, BASAVESWAR NAGAR, BANGALORE. | INDIA | KARNATAKA | BANGALORE | 560079 | U0000002 | Amount for unclaimed and unpaid dividend | 1680.00 | 13-OCT-2020 |
| URVASHI | NA | VISHNOI | NA | NA | NA | G 3/79/4 MANDIR MARG MAHAVIR ENCLAVE PALAM NEW DELHI | INDIA | DELHI | DELHI | 110045 | U0000021 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| U | INDIRA | BAI | NA | NA | NA | H NO 18/6/976 LAL DARWAZA HYDERABAD | INDIA | ANDHRA PRADESH | SHAM SHEER GUNJ | 500253 | U0000027 | Amount for unclaimed and unpaid dividend | 115.50 | 13-OCT-2020 |
| U | R | RAO | NA | NA | NA | H NO 18/6/976 LAL DARWAZA HYDERABAD | INDIA | ANDHRA PRADESH | SHAM SHEER GUNJ | 500253 | U0000028 | Amount for unclaimed and unpaid dividend | 115.50 | 13-OCT-2020 |
| U | S | KUMAR | NA | NA | NA | H NO 18/6/976 LAL DARWAZA HYDERABAD | INDIA | ANDHRA PRADESH | SHAM SHEER GUNJ | 500253 | U0000029 | Amount for unclaimed and unpaid dividend | 115.50 | 13-OCT-2020 |
| UDAY | NA | KULKARNI | NA | NA | NA | D-38 POCKET B SIDHARTH EXTEN DDA FLATS NEW DELHI | INDIA | DELHI | DELHI | 110014 | U0000031 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| UKESH | D | CHOUDHARY | NA | NA | NA | C/O SHIVRAM SHREEPRAKASH RATHI BHAVAN 1 ST FLOOR 357 KALBADEVI ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | U0000035 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| UMANATH | C | MOLATHALLI | NA | NA | NA | 4C, BLDG-G INDRALOK COMPLEX OPP LAKE VIEW GARDEN PIPLOD SURAT GUJ | INDIA | GUJARAT | SURAT NANPURA | 395007 | U0000044 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| USHA | NA | FIRAN | NA | NA | NA | KABOUTRON KA CHOWK NR POST OFFICE JODHPUR RAJSTHAN | INDIA | RAJASTHAN | JODHPUR | 342001 | U0000066 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| USHA | NA | PAL | NA | NA | NA | C/O V S PAL UCO BANK GENERAL GANJ KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | U0000069 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| USHABEN | NA | SHAH | NA | NA | NA | PLOT NO.165/2, SECTOR NO.3/A, GANDHINAGAR. GUJARAT. | INDIA | GUJARAT | GANDHI NAGAR | 382006 | U0000075 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| UDAY | PRABHAKAR | BANDIWDEKAR | NA | NA | NA | D-36 KOKAN NAGAR P N KOTNIS MARG LADY JAMSHETJI ROAD MAHIM BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400016 | U0000088 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| UMA | SHANKAR | GOPALIKA | NA | NA | NA | PO SITARAMPUR DT BURDWAN WEST BENGAL | INDIA | WEST BENGAL | ASANSOL | 713359 | U0000110 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| UMESH | M | ANATWALA | NA | NA | NA | 7/4208-B SUTHAR FALIA GALEMANDI SURAT GUJRAT | INDIA | GUJARAT | SURAT NANPURA | 395003 | U0000120 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |

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| UPENDRA | SINGH | RAGHUVANSHI | NA | NA | NA | HOUSING BOARD COLONY L I G -36 CHATTRI ROAD SHIVPURI M P | INDIA | MADHYA PRADESH | SHIVPURI | 473551 | U0000128 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| URMILA | NA | MEHTA | NA | NA | NA | C/O RUPESH R HEMANI BLOCK NO 12 URMI MAHAVIR SOCIETY JUNAGADH | INDIA | GUJARAT | JUNAGADH | 362001 | U0000146 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| USHA | J | VASSANANI | NA | NA | NA | 705, NIHAL BHAVAN, FIRST STAGE, INDIRA NAGAR, BANGALORE. | INDIA | KARNATAKA | BANGALORE | 560038 | U0000163 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| USHA | NA | JAIN | NA | NA | NA | FLAT NO.701 BUILDING NO.5 ANMOL COMPLEX ANDHERI KURLA ROAD ANDHERI [E] MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400059 | U0000166 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| UMADEVI | NA | AGARWAL | NA | NA | NA | SHYAM KUTIR GAUTAM BUDDHA MARG BARIATU RD PO RANCHI BIHAR | INDIA | JHARKHAND | RANCHI | 834001 | U0000197 | Amount for unclaimed and unpaid dividend | 567.00 13-OCT-2020 |
| UMA | NA | AWASITHI | NA | NA | NA | 5/12, NAI BASTI, FARUKHABAD. | INDIA | UTTAR PRADESH | FATEHGARH | 209625 | U0000205 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| USHA | NA | MODI | NA | NA | NA | 3/4 TARALL SIDHARTA LANE NEAR L P GAS GODOWN BALLY HOWRAH | INDIA | WEST BENGAL | BELURMATH | 711201 | U0000223 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| UMESH | NA | SRIVASTAVA | NA | NA | NA | C/O ORDNANCE PARACHUTE FACTORY SQAE EE WING KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208004 | U0000228 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| URMILA | NA | BASAK | NA | NA | NA | 525A RABINDRA SARANI CALCUTTA PIN : | INDIA | WEST BENGAL | KOLKATA | 700003 | U0000234 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| UMAKANT | S | SHIMPI | NA | NA | NA | 33/1169 NIRMAL PRAGATI SUBASH NAGAR CHEMBUR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400071 | U0000238 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| USHA | NA | RANI | NA | NA | NA | B IV 52 NEAR CENTRAL COOP BANK G T ROAD MOGA (PB) | INDIA | PUNJAB | MOGA | 142001 | U0000253 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| UDAYA | BHANU | ALLANI | NA | NA | NA | VAMSHIKRISHNA INVESTMENTS 24-76/6 UPSTAIRS OPP ANDHRA BANK SAGAR R MIRYALGUDA | INDIA | ANDHRA PRADESH | MIRYALAGUDA | 508207 | U0000266 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| UBEDULLAKHAN | A | MUNSHI | NA | NA | NA | IDGAH GATE ASARWA BRIDGE PATHAN CHAWL ASARWA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380016 | U0000293 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| USHA | NA | MUNDRA | NA | NA | NA | FLAT NO 83 GANGA 8TH FLOOR 28/1 SHAKES PEARE SARANI CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700017 | U0000297 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| UMA | NA | SINGH | NA | NA | NA | B-1 FLAT NO 103 DR.P.V.MANDLIK NAGAR S.V.ROAD MALAD (WEST) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | U0000304 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| UMA | NA | SRIVASTAVA | NA | NA | NA | B-127 KAMLA NEHRU NAGAR EXTENSION 1 JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342009 | U0000305 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| USHA | S | MAHESHWARI | NA | NA | NA | M 6/14 BHANUMATI SOC BANGUR NAGAR GOREGAON WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400090 | U0000320 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| UTTAM | U | SETH | NA | NA | NA | C/O ROCK HOUSE, IST FLOOR, FLAT NO. 64, WORLI HILL ROAD, WORLI, MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400018 | U0000322 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| USHABEN | BHUPENDRAKUMAR | SHAH | NA | NA | NA | C/O RASHMIKANT P SHAH VASANDAKUI NEAR MUNICIPAL HOSPITAL PETLAD GUJARAT | INDIA | GUJARAT | DHARAMRAJ | 388450 | U0000324 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| USHA | NA | GUPTA | NA | NA | NA | 23 HYDEL COLONY VIVEKANAND PURI LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226007 | U0000327 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| USHA | S | PARIKH | NA | NA | NA | 2/A MUNISHRUVAT BANGLOW NEAR HINGLAJ SOCIETY BEFORE YASH BANGLOW B/H DHARAM CINEMA, MEHSANA | INDIA | GUJARAT | MAHESANA | 384002 | U0000330 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| UMA | NA | TAPARIA | NA | NA | NA | D/5 MAHABALSWAR SOCIETY NEAR JODHPUR TEKRA SATELITE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | U0000357 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| UMEDMAL | NA | BHANDARI | NA | NA | NA | VIJAY CHOWK ZENDA A/P & TAL SHRIGONDA DIST AHMEDNAGAR | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | U0000386 | Amount for unclaimed and unpaid dividend | 126.00 13-OCT-2020 |
| USHA | NA | PAREEK | NA | NA | NA | C/O ULKA ENGINEERING WORKS 1 A J C BOXE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700020 | U0000388 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| USHA | V | MORE | NA | NA | NA | 33/A3 KIRAN CHANDRA CHS LTD MANISH NAGAR FOUR BUNGALOWS ANDHERI [W] MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400053 | U0000401 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| USHA | NA | ROY | NA | NA | NA | P-19 VIVEKANAND NAGAR YADAV COLONY JABALPUR | INDIA | MADHYA PRADESH | JABALPUR | 482002 | U0000415 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| UMESH | NA | KHEMKA | NA | NA | NA | C/O RUNGTA PROJECTS LTD CHATERJEE INTERNATIONAL 17TH FLOOR FLAT NO 8 33 A/ J L NEHRU ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700071 | U0000420 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| V | NA | SRINIVASAN | NA | NA | NA | 27 BHARATHI ST ABID COLONY ALANDUR RD SAIDAPET MADRAS | INDIA | TAMIL NADU | CHENNAI | 600015 | V0000009 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| V | ABDUL | GAFFOOR | NA | NA | NA | CAP PLANT APAR LTD NADIAD PIN : | INDIA | GUJARAT | NADIAD | 387001 | V0000011 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| VARSHA | NA | SHAH | NA | NA | NA | 35 BANSIDHAR SOCIETY BHATTHA SARKHEJ ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | V0000015 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |

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| VIJAY | D | DHANAGAWAL | NA | NA | NA | GIIC LIMITED CHUNIBHAI CHAMBERS B/H DIPALI CINEMA ASHRAM ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380009 | V0000019 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| VIJAYKUMAR | NA | SHIHORI | NA | NA | NA | G I I C LTD CHUNIBHAI CHAMBERS BE DEEPALI CINEMA ASHRAM ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | V0000021 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VINUBHAI | NANJIBHAI | MAKWANA | NA | NA | NA | OLD RAMWADI NAVA YARD CHHANI ROAD BARODA | INDIA | GUJARAT | VADODARA | 390002 | V0000027 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VYAS | KIRTI | KUMARB | NA | NA | NA | M-5/13/98,SHASTRINAGAR NR PRAGATINAGAR NARANPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | V0000035 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| V | NA | BALASUBRAMANIAN | NA | NA | NA | DEPUTY CHEIF OFFICER INDIAN BANK ACCOUNTS DEPT 31 RAJAJI SALAI MADRAS | INDIA | TAMIL NADU | CHENNAI | 600001 | V0000036 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| V | R | SELVAM | NA | NA | NA | NEAR MRIYAMMAN TEMPLE VADAKKENCHERRY PO PALGHAT DT KERALA STATE | INDIA | MAHARASHTRA | MUMBAI | 400001 | V0000038 | Amount for unclaimed and unpaid dividend | 42.00 | 13-OCT-2020 |
| V | NA | VENKATRAMAN | NA | NA | NA | 10 6TH STREET GOPALAPURAM MADRAS | INDIA | TAMIL NADU | CHENNAI | 600086 | V0000040 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VASAVA | DINESHBHAI | MANORBHAI | NA | NA | NA | PO KHATIVADI ANAND DIST KHEDA | INDIA | GUJARAT | ANAND | 388001 | V0000050 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VERGHESE | P | V | NA | NA | NA | ROOM NO 60 P V CHAWL DARAVI PO MAHIM BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400017 | V0000061 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| VIJAY | DATTATRAYA | SHINDE | NA | NA | NA | 202 SANGEETA ENCLAVE VISHWAKARMA ROAD NEAR HIRA NAGAR MULUND W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400080 | V0000066 | Amount for unclaimed and unpaid dividend | 420.00 | 13-OCT-2020 |
| VIJAYANAND | NA | GUDIHAL | NA | NA | NA | ICICI 163 BACKBAY RECLAMATION BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400020 | V0000068 | Amount for unclaimed and unpaid dividend | 126.00 | 13-OCT-2020 |
| VIPUL | NA | SEN | NA | NA | NA | C-2/4/0:2 SECTOR-4 VASHI NEW BOMBAY | INDIA | MAHARASHTRA | RAIGAD | 400703 | V0000095 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VISHNUBHAI | AMBALAL | DESAI | NA | NA | NA | PANCH ORDA DESAI VAGO NADIAD | INDIA | GUJARAT | NADIAD | 387001 | V0000100 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VYAS | NISHA | MAHESHKUMAR | NA | NA | NA | DDIT COLLEGE COLLEGE ROAD NADIAD | INDIA | GUJARAT | NADIAD | 387001 | V0000104 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| V | R | SUBRAMANIAN | NA | NA | NA | VELLAMPARAMBIL HOUSE P O KURUMPILAVU VIA PAZHUVIL DIST TRICHUR KERALA STATE | INDIA | KERALA | VADAKANCHERI | 680564 | V0000113 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| VACHA | NA | JAIN | NA | NA | NA | ASHISH BROTHERS 469/2 PARSI CHAWL OPP MASKATI MARKET AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380002 | V0000122 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VANESSA | MELANIE | DSOUZA | NA | NA | NA | 37 LLOYD ROAD COOKE TOWN BANGALORE | INDIA | KARNATAKA | BANGALORE | 560005 | V0000127 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VARSHA | NA | KAUL | NA | NA | NA | 3/149 MALVIYA NAGAR JAIPUR PIN : | INDIA | RAJASTHAN | JAIPUR | 302017 | V0000136 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VARSHA | NA | VERMA | NA | NA | NA | SEC VI 756 R K PURAM NEW DELHI | INDIA | DELHI | DELHI | 110022 | V0000143 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VARSHABEN | NA | LIMBAD | NA | NA | NA | 35 GEETANAGAR SOCIETY PRATAP NAGAR ROAD BARODA | INDIA | GUJARAT | VADODARA | 390004 | V0000144 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VASANTI | | | NA | NA | NA | MAHAVEER TRADING CO PARAS MARKET C T STREET CROSS BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | V0000152 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| VASANTLAL | NA | PATEL | NA | NA | NA | C/O. MEGJI KESARA DHOLU, AT & PO.VITHON, TA: NAKHATRANA, DIST : BHUJ-KUTCH. GUJARAT. | INDIA | GUJARAT | NAKHTRANA | 370675 | V0000155 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VEENA | NA | RAJDEV | NA | NA | NA | NILA P DOSHI SAMARPAN ST DR R P ROAD RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | V0000170 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VEER | NA | CHAND | NA | NA | NA | MANAK MEWA STORES, 19,HURIYPET, BANGLORE. | INDIA | KARNATAKA | BANGALORE | 560053 | V0000172 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VEERABHADRA | S | PATIL | NA | NA | NA | AAKRUTI NEAR 24 TENAMENTS J N ROAD DANDELI KARNATAKA | INDIA | KARNATAKA | KARWAR | 581325 | V0000174 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VEERENDRA | NA | SHETTY | NA | NA | NA | R NO 16 PANCHUM NIWAS SHASTRI NAGAR J M ROAD KOKAN NAGAR BHANDUP W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400078 | V0000175 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VEGAD | NA | KASHIBEN | NA | NA | NA | POONAM 23/25 NEW JAGNATH PLOT RAJKOT GUJ | INDIA | GUJARAT | RAJKOT | 360001 | V0000176 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VENKAIAH | NA | KODAVALLA | NA | NA | NA | C/4 N I O H QUARTERS MEGHNI NAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380016 | V0000180 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VENKATA | KRISHNAN | BIYER | NA | NA | NA | TYPE JN 3 BLDG NO 8 ROOM NO 5 SECTOR 9 VASHI NEW BOMBAY | INDIA | MAHARASHTRA | RAIGAD | 400703 | V0000181 | Amount for unclaimed and unpaid dividend | 68.25 | 13-OCT-2020 |
| VERMA | S | P | NA | NA | NA | K-14 KIRTI NAGAR NEW DELHI PIN : | INDIA | DELHI | DELHI | 110015 | V0000188 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VIBHA | NA | AGARWAL | NA | NA | NA | 197 RAVI NAGAR COLONY MOGALSARAI VARANASI U P | INDIA | UTTAR PRADESH | MOGHALSARAI | 232101 | V0000190 | Amount for unclaimed and unpaid dividend | 126.00 | 13-OCT-2020 |
| VIDUR | NA | KUMAR | NA | NA | NA | SHRI VIDUR KUMAR JILAL STREET MORADABAD UP | INDIA | UTTAR PRADESH | MORADABAD | 244001 | V0000193 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VIDYA | SAGAR | WADHWA | NA | NA | NA | 820 ARJUN NAGAR GURAGAON HARYAN PIN : | INDIA | HARYANA | GURGAON | 122001 | V0000196 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VIJAY | PAL | SINGHVERMA | NA | NA | NA | A 8 GALI NO 1 BRAHMPURI DELHI | INDIA | DELHI | DELHI | 110053 | V0000206 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VIJAYA | NA | GORAPALLI | NA | NA | NA | C/O G V S RAMAKRISHNA DEPT CODE 131 ALBA P O BOX 570 MANAMA KINGDOM OF BAHRAIN | INDIA | MAHARASHTRA | MUMBAI | 400001 | V0000210 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VIJAYALAKSHMI | NA | G | NA | NA | NA | WG CDR G S K COURANGA D 1 BHPV TOWNSHIP VISAKHPATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530012 | V0000215 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |

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| VIJAYALAKSHMI | NA | TAMATAM | NA | NA | NA | B-4, KENDRIYA VIDYALAYA, BOLARAM, J.J.NAGAR (P.O), SECUNDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500087 | V0000217 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VIJAYAN | V | K | NA | NA | NA | VELAMPARAMBIL PIRAROOR KALADY KERALA | INDIA | KERALA | PERUMBAVOOR | 683574 | V0000220 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VIJAYKUMAR | G | PATIL | NA | NA | NA | 927/3 GANJAWALA LANE BORIVLI W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400092 | V0000224 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VIJAYKUMAR | G | PATIL | NA | NA | NA | 927/3 GANJAWALA LANE BORIVLI W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400092 | V0000225 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VIJYABEN | NA | THAKRAR | NA | NA | NA | RAM KRIPA 2 NAVA NAGARVADA JUNAGADH | INDIA | GUJARAT | JUNAGADH | 362001 | V0000228 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VIMALBEN | NA | SHAH | NA | NA | NA | TASKAND NAGAR SOCIETY JALALPUR ROAD NAVSARI GUJARAT | INDIA | GUJARAT | NAVASARI | 396445 | V0000233 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VIMLABEN | LALJIBHAI | GAMI | NA | NA | NA | 14 RUTURAJ SOCIETY CHANDLODIYA AHMEDABAD | INDIA | GUJARAT | ODHAV | 382481 | V0000238 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| VINA | NA | VITHALANI | NA | NA | NA | C/O AMRUTLAL G PANWAL PANCH HATADI CHOWK JUNAGADH | INDIA | GUJARAT | JUNAGADH | 362001 | V0000239 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VINAY | NA | CHATLI | NA | NA | NA | SACHAR NIWAS SACHAR ST PHAGWARA PB | INDIA | PUNJAB | PHAGWARA | 144401 | V0000240 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VINAY | KUMAR | VERMA | NA | NA | NA | 54 PURANA QUILA LUCKNOW PIN : | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | V0000241 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VINEET | NA | VERMA | NA | NA | NA | ASDB4 GOODWILL APARTMENTS NEAR ANAND CINEMA NAPIER TOWN JABALPUR | INDIA | MADHYA PRADESH | JABALPUR | 482001 | V0000244 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VINITA | NA | KHANDELWAL | NA | NA | NA | C/O S B FASTENERS LOHA MANDI S C ROAD JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302001 | V0000246 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VIPINKUMAR | NA | SRIVASTAVA | NA | NA | NA | ASSTT TECH OFFICER AERONAVTICAL STATION JAIPUR AIRPORT JAIPUR RAJESTHAN | INDIA | RAJASTHAN | JAIPUR | 302011 | V0000253 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VIRENDER | KUMAR | PASRICHA | NA | NA | NA | E 189 AMAR COLONY LAJPAT NAGAR IV NEW DELHI | INDIA | DELHI | DELHI | 110024 | V0000256 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VIVEK | NA | GODBOLE | NA | NA | NA | C-35 MONTCLAIR APARTMENTS 504 GABRIEL ROAD OFF LADY JAMSHEDJI ROAD MAHIM BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400016 | V0000272 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| V | NA | BAGYALAKSHMI | NA | NA | NA | 84-11 APOLLO HOUSE 2ND FLOOR B S MARG FORT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400023 | V0000277 | Amount for unclaimed and unpaid dividend | 110.25 13-OCT-2020 |
| V | NA | ELANGO | NA | NA | NA | H NO 1-8-13 BALASAMUDRAM HANAMKONDA WARANGAL DIST A P | INDIA | ANDHRA PRADESH | WARANGAL | 506001 | V0000278 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| V | J | THOMAS | NA | NA | NA | QTR NO C-1/15 DOS HOUSING COLONY VASTRAPUR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | V0000282 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| V | K | RAGHAVAN | NA | NA | NA | 7/3 CPWD QTRS 7TH AVENUE THIRUMANGALAM ANNANAGAR WEST MADRAS | INDIA | TAMIL NADU | CHENNAI | 600040 | V0000287 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| V | LAKSHMANA | KUMAR | NA | NA | NA | W/O K R PADMANABHAN 206 KARUPPA GOUNDER STREET COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641001 | V0000293 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| V | N | RAOAKKIPALLI | NA | NA | NA | NC-133 P V COLONY BUNGLOW AREA MANUGARA KHAMMAM DIST A P | INDIA | ANDHRA PRADESH | BHADRACHALAM | 507125 | V0000295 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| V | NA | NARASIMHAN | NA | NA | NA | C/O DR R BOOPATHY B-5 STAFF QUARTERS BHARATHIAR UNIVERSITY COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641046 | V0000296 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| V | NA | PARVATHY | NA | NA | NA | 15 MARATHA BUILDING NAVGHAR ROAD MULUND EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400081 | V0000299 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| V | RAMACHANDRA | RAO | NA | NA | NA | C-4/50 SAFDARJANG DEVELOPMENT AREA NEW DELHI PIN : | INDIA | DELHI | DELHI | 110016 | V0000306 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| V | S | RAMGOPAL | NA | NA | NA | SMQ 14/4 VAYUSENABAD NEW DELHI | INDIA | DELHI | DELHI | 110062 | V0000310 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VALLABHA | RAO | KARBAR | NA | NA | NA | ASST DIRECTOR EHUD DTE ROOM 307 N C E A SEWA BHAVAN R K PURAM NEW DELHI | INDIA | DELHI | DELHI | 110066 | V0000329 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VANIA | A | R | NA | NA | NA | 167 GOVT G COLONY GOMTIPUR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380021 | V0000342 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VARSHA | HASMUKH | MEHTA | NA | NA | NA | C/O J R DESAI A/9 PANKAJ BLDG BEHIND AIRWAYS HOTEL L B S ROAD GHATKOPAR W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400086 | V0000351 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VASUDHA | NA | AGARWALA | NA | NA | NA | C/O FULCHAND SHRIRAM 199 MAHATMA GANDHI ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | V0000374 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VASUMATI | P | SHAH | NA | NA | NA | 58 ADHIKAR SOCIETY NO 2 GITANJALI NAGAR D'CABIN AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380019 | V0000375 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VENKATA | SIVA | RAMESHGUDIVADA | NA | NA | NA | DILKUSH BUILDING NUZVID KRISHNA DT | INDIA | RAJASTHAN | DEEG | 321201 | V0000404 | Amount for unclaimed and unpaid dividend | 89.25 13-OCT-2020 |
| VENU | GOPAL | GOVINDDANNAIR | NA | NA | NA | 12/66 MHB COLONY S N DUBEY ROAD DAHISAR E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400068 | V0000416 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VIBHA | NA | RANI | NA | NA | NA | C/O RAJ KISHOR JALAN J 12/79 B 1 NATI IMLI VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221002 | V0000418 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |

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| VIDYADHAR | NA | JAJU | NA | NA | NA | D26 TODARMAL MARG BANI PARK JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302006 | V0000423 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VIJAY | KUMAR | AHLUWALIA | NA | NA | NA | 14-A DDA MIG FLATS POCKET B GROUP IV DILSHAD GARDEN DELHI | INDIA | MAHARASHTRA | MUMBAI | 400001 | V0000431 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VIJAY | KUMAR | BHALLA | NA | NA | NA | FLAT NO-15 BELVEDERE ESTATE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700027 | V0000434 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VIJAY | KUMAR | PANDE | NA | NA | NA | ML 20 SECTOR L NEAR USMAN ENCLAVE ALIGUNJ LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | V0000440 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VIJAYALAKSHMI | NA | RATHNAM | NA | NA | NA | C/O. DR. A.R.RADHA 7/791, MAHADANA STREET, MAYILADUTHURAI, TAMILNADU. | INDIA | TAMIL NADU | MAYILADUTHURAI | 609001 | V0000456 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VIKRAMADITYA | NA | VERMA | NA | NA | NA | E-346 EAST OF KAILASH NEW DELHI PIN : | INDIA | DELHI | DELHI | 110065 | V0000468 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| VIMLA | NA | PRANJIVAN | NA | NA | NA | PRAGATI PARADISE 602 6TH FLOOR 601/C DR B A ROAD MATUNGA C RLY MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400019 | V0000479 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| VINAY | NA | VIJAYWARGIYA | NA | NA | NA | 12 B BUILDERS COLONY INDORE MP PIN : | INDIA | MADHYA PRADESH | INDORE | 452003 | V0000491 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VINOD | B | PATEL | NA | NA | NA | 70 JEERA H NO 5 3 256 SECUNDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | V0000505 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VINOD | GURMUKHDAS | KAYCEE | NA | NA | NA | 125 KOHINOOR INDU ESTATE WESTERN EXPRESS HIGHWAY GOREGAON EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400063 | V0000511 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VINOD | KUMAR | KATYAL | NA | NA | NA | AI/137 SAFDARJUNG ENCLAVE NEW DELHI PIN : | INDIA | DELHI | DELHI | 110029 | V0000516 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VINOD | KUMAR | SHARMA | NA | NA | NA | E-5, SBI AVANTI FLATS, BEHIND CIRCUIT HOUSE, SHAHIBAUG, AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380004 | V0000517 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VINOD | NA | SEHGAL | NA | NA | NA | HOUSE NO 1396 PRAKASH PURI DHURI LINE LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141003 | V0000521 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VINOD | NA | VAID | NA | NA | NA | 548 MODEL TOWN KARNAL HARYANA | INDIA | HARYANA | KARNAL | 132001 | V0000522 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VINODA | RAGHU | SHETTY | NA | NA | NA | A 401 MEGHA APARTMENTE HOLY CROSS ROAD I C COLONY BORIVLI (W) BOMBAY | INDIA | MAHARASHTRA | KANDIVALI | 400103 | V0000523 | Amount for unclaimed and unpaid dividend | 126.00 | 13-OCT-2020 |
| VINUBHAI | SHANABHAI | DESAI | NA | NA | NA | RUPAM COLLEGE ROAD NADIAD PIN : | INDIA | GUJARAT | NADIAD | 387001 | V0000533 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VIROOBEN | KANTIBHAI | PATEL | NA | NA | NA | LIMDISHERI AT&PO SIMARDA TA PETLAD DIST KAIRA GUJ | INDIA | GUJARAT | DHARAMRAJ | 388485 | V0000556 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VITHAL | NA | KULWALKAR | NA | NA | NA | DR GOLWALKAR HOSPITAL COLLEGE ROAD PANDHARPUR | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | V0000575 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VITHAL | SHANKER | REGE | NA | NA | NA | 57/6 L T NAGAR 4TH RD M G ROAD GOREGAON WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400062 | V0000576 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| VRASASEKHAR | NA | KUMMARAJU | NA | NA | NA | 8, HARSHA APARTMENTS, 2/6, ARUNDALPET, GUNTUR(A.P.). | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | V0000587 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VIBHA | NA | MALPANI | NA | NA | NA | B-6, SHREYANS APARTMENTS, UNIVERSITY ROAD, PUNE | INDIA | MAHARASHTRA | PUNE | 411016 | V0000594 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VED | NA | PRAKASH | NA | NA | NA | S/O MACHHI RAM V P O KHUI KHERA TEH FAZILKA FEROZPUR PUNJAB | INDIA | PUNJAB | GIDDERBAHA | 152121 | V0000617 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VIMAL | NA | UDESHI | NA | NA | NA | HARINIVAS 4TH FLOOR 19 MARHEW ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400004 | V0000621 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VINOD | KUMAR | NAGPAL | NA | NA | NA | BB 14 C JANAKPURI NEW DELHI | INDIA | DELHI | DELHI | 110058 | V0000622 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VIRANG | VINOD | SHAH | NA | NA | NA | INDIRA CHAMBERS', 1ST FLOOR 1549/B SADASHIV PETH TILAK ROAD, POONA | INDIA | MAHARASHTRA | PUNE | 411030 | V0000641 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VASANT | NA | MALI | NA | NA | NA | C/O MOHANLAL MULCHAND MUNOT 4792 MUNOT BUILDING NEHRU NAGAR DEAPUR DJULE (M S) | INDIA | MAHARASHTRA | DHULE | 424002 | V0000655 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VISHAL | SUNILKUMAR | PATEL | NA | NA | NA | B 1 PRATHAMA FLATS NR SHREYANSNATH VASNA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | V0000663 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VANDNA | J | MANGNANI | NA | NA | NA | S B X 37 ADIPUR (KUTCH) PIN : | INDIA | GUJARAT | GANDHIDAM | 370205 | V0000666 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| V | V | SUBBARAO | NA | NA | NA | DOOR NO 16-11-405/23 SBI OFFICER'S COLON MOOSARAMBAGH HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | V0000671 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VAKACHERLA | NA | SUSEELA | NA | NA | NA | HOUSE NO 19 LIC COLONY OPP INDIRA PARK SECUNDERABAD | INDIA | ANDHRA PRADESH | GANDHI NAGAR | 500380 | V0000675 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VARSHA | NA | GOKLANI | NA | NA | NA | AJAY SADAN JAMDAR KHANA MADHOGANJ GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | 474001 | V0000676 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VASIREDDY | NA | HANUMANATARAO | NA | NA | NA | V HANUMANTRAO MEC LTD 3 6 200 HIMAYAT NAGAR HYDERABAD | INDIA | ANDHRA PRADESH | SAIDABAD | 500629 | V0000679 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VIDYABEN | NA | DAVE | NA | NA | NA | CENTRAL BANK OF INDIA PETLAD ROAD BR NADIAD | INDIA | GUJARAT | NADIAD | 387001 | V0000686 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VIDYABEN | J | DAVE | NA | NA | NA | CENTRAL BANK OF INDIA PETLAD ROAD BR NADIAD | INDIA | GUJARAT | NADIAD | 387001 | V0000687 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VIMAL | KUMAR | JAIN | NA | NA | NA | PODDAR TYPE SERVICE F A ROAD MACHKHOWA GUWAHATI ASSAM | INDIA | ASSAM | GUWAHATI | 781009 | V0000693 | Amount for unclaimed and unpaid dividend | 420.00 | 13-OCT-2020 |

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| VINOD | NA | WADHWA | NA | NA | NA | F 91 PARSHANT VIHAR DELHI PIN : | INDIA | DELHI | DELHI | 110042 | V0000701 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VRAJLAL | HANSRAJ | PATEL | NA | NA | NA | SATSANG ARADHANA SOCIETY OPP AIR PORT RAJKOT GUJARAT | INDIA | GUJARAT | RAJKOT | 360001 | V0000713 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VIPINBHAI | R | PATEL | NA | NA | NA | NAVA GHAR KERIAVI PIN : | INDIA | GUJARAT | CHAKLASI | 387355 | V0000723 | Amount for unclaimed and unpaid dividend | 336.00 13-OCT-2020 |
| VIENDRA | M | PATEL | NA | NA | NA | 30-A GREENLAND SOCIETY GOTRI ROAD BARODA | INDIA | GUJARAT | VADODARA | 390021 | V0000733 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VASUBEN | JHIVABHAI | PATEL | NA | NA | NA | 6 NEW ALKAPURI SOCIETY GULBHAI TEKARA ELLISBRIDGE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | V0000747 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| VED | PAL | VERMA | NA | NA | NA | FLAT NO 506 SONAL APTT SECTION 25 ULHASNAGAR DIST THANA M P | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | V0000751 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VIRENDER | SINGH | YADAV | NA | NA | NA | H/463 KALI BARI MARG N DELHI | INDIA | DELHI | DELHI | 110001 | V0000753 | Amount for unclaimed and unpaid dividend | 504.00 13-OCT-2020 |
| VEENA | NA | CHORDIA | NA | NA | NA | 8/33 PUNJABI BAGH EAST NEW DELHI | INDIA | DELHI | DELHI | 110026 | V0000757 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |
| VEENA | NA | CHORDIA | NA | NA | NA | 8/33 PUNJABI BAGH EAST NEW DELHI | INDIA | DELHI | DELHI | 110026 | V0000766 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VINOD | JIVRAJ | SHAH | NA | NA | NA | A/2 INDRADEEP SOCIETY L B S MARG NEAR HOTEL AIRWAYS GHATKOPAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400086 | V0000767 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VIJAY | B | SHAH | NA | NA | NA | SHARE & STOCK BROKERS 1ST FLOOR ROOM NO 112 STOCK EXCHANGE PLAXA DALAL ST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400023 | V0000773 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| VINOD | R | SHAH | NA | NA | NA | 15 MAHAVEERSUKH DR AMREDKAR ROAD DADAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400014 | V0000783 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| V | L | TULSIANI | NA | NA | NA | II/A/80 LAJPAT NAGAR NEW DELHI PIN : | INDIA | DELHI | DELHI | 110024 | V0000787 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| VIJAY | NA | AGARWAL | NA | NA | NA | C/O S K JAIN 1 VAARTALEE APARTMENTS 33 SHREEMALEE SOCIETY NAVRANGPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380009 | V0000797 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| V | P | BHASKARANTHAMBAI | NA | NA | NA | M/S SAKTHI FURNISHING CO 100/1 NAGAWARA MAIN ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560045 | V0000826 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| V | D | GUPTA | NA | NA | NA | 68 DLF IND AREA FARIDABAD | INDIA | HARYANA | FARIDABAD | 121003 | V0000832 | Amount for unclaimed and unpaid dividend | 136.50 13-OCT-2020 |
| VIMALA | H | YADAV | NA | NA | NA | A/9 S D SWAMY CHAWL HANUMAN CHOWK KAJUPADA SAKINAKA BOMBAY MAHARASHTRA | INDIA | MAHARASHTRA | MUMBAI | 400072 | V0000835 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VARSHA | V | MAHIDHAR | NA | NA | NA | F/5 ASHAPURI CO.OP.HOUSING SOC. VIBHAG-3.GHODASAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380050 | V0000840 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VASUDHABEN | A | OZA | NA | NA | NA | KASBA-PRAJAPATI VAS MEHSANA | INDIA | GUJARAT | MAHESANA | 384001 | V0000842 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VIDYA | NA | KRISHNA | NA | NA | NA | II/17 JALPATH GANDHINAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302015 | V0000843 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |
| VENU | NA | KRISHNAN | NA | NA | NA | A 7/203,VIKAS COMPLEX, CASTLE MILLS COMPOUND, L B S MARG, THANE (WEST). | INDIA | MAHARASHTRA | THANE | 400601 | V0000853 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VIDYA | NA | BHAT | NA | NA | NA | 10 KRISHNALAYA PLOT NO 88 P L LOKHANDE MARG CHEMBUR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400089 | V0000870 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VINITA | K | MITTAL | NA | NA | NA | G 11 POOJA FLATS NEAR VASUNDHARA COLONY GULBHAI TEKRA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | V0000886 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VARESH | NA | SHAH | NA | NA | NA | C/O H 4 MOHAN HOUSING FLATS BHAIRAVNATH ROAD MANINAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380028 | V0000893 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VRAJLAL | M | MEGHDARA | NA | NA | NA | 1,SHRINAGAR SOC. B/H.PANIGATE TANKI NR OMNAGAR BARODA | INDIA | GUJARAT | VADODARA | 390019 | V0000899 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VISALA | NA | KOLLA | NA | NA | NA | 25/258,B UPSTAIRS SREE NIVASA NAGAR NANDYAL KURNOOL | INDIA | ANDHRA PRADESH | ALLA GADDA | 518501 | V0000903 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VASANTLAL | NA | VALJI | NA | NA | NA | 6/43 NARAYAN NAGAR AGRA ROAD GHATKOPAR WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400086 | V0000921 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VASANTKUMAR | BANSILAL | VERMA | NA | NA | NA | C/O VERMA TYRES MILL ROAD NADIAD | INDIA | GUJARAT | NADIAD | 387001 | V0000922 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| VISHNUKUMAR | JAYANTILAL | PATEL | NA | NA | NA | 20 RAJNAGAR SOCIETY EAST OF RAILWAY PO AT & TA KALOL DIST MEHSANA NG | INDIA | GUJARAT | KALOL | 382721 | V0000924 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VIDYA | NA | DESAI | NA | NA | NA | PLOT NO.3 JADHAV NAGAR BELGAUM | INDIA | KARNATAKA | BELGAUM | 590001 | V0000927 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VIJAY | SHAMSUNDER | DHUPPAD | NA | NA | NA | BALAJI INVESTMENT B/H.VASANT TALKIES OPP T S ZOPE SCHOOL BHUSAWAL | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | V0000928 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |

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| VANITA | NA | DIDWANIA | NA | NA | NA | SURYA ROSHNI LTD., LIGHTING DIVISION 513/514 VYAPAR BHAWAN, 49 P D'MELLO ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400009 | V0000929 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| VINAYAK | DIGAMBAR | TENDOLKAR | NA | NA | NA | B 34 RAJAT MITHBUNDAS RD CHENDNI THANE | INDIA | MAHARASHTRA | THANE | 400603 | V0000937 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VIMAL | H | JAIN | NA | NA | NA | 10/A-1 BLOCK NO 403 GOPALNAGAR BHIWANDI DIST THANE | INDIA | MAHARASHTRA | KALYAN | 421302 | V0000941 | Amount for unclaimed and unpaid dividend | 31.50 13-OCT-2020 |
| VIPULBHAI | K | PATEL | NA | NA | NA | 2 MANGALAM SOCIETY BEHIND SHEFALI CINEMA KADI MEHSANA | INDIA | GUJARAT | KALOL | 382715 | V0000945 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VASANT | NA | KHOKHANI | NA | NA | NA | 2 GULABNAGAR "OJAS" RAIYA ROAD RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | V0000946 | Amount for unclaimed and unpaid dividend | 336.00 13-OCT-2020 |
| VAIBHAV | NA | MEHROTRA | NA | NA | NA | 18 GANDHI GRAM B/H NARAIN TALA KOTHI KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208007 | V0000948 | Amount for unclaimed and unpaid dividend | 126.00 13-OCT-2020 |
| VEERESHAM | NA | VOODIGI | NA | NA | NA | 14-9-465 CHUDI BAZAR HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | V0000963 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VERINDER | KUMAR | CHAKRAVARTY | NA | NA | NA | H-41/3, DLF PHASE I, GURGAON HARYANA | INDIA | HARYANA | GURGAON | 122002 | V0000964 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VITTHALBHAI | NA | SAKARIA | NA | NA | NA | B-II-254 IPCL TOWNSHIP P O PETROCHEMICALS DIST BARODA | INDIA | GUJARAT | BAJWA | 391345 | V0000966 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| V | NA | SUKUMAR | NA | NA | NA | 5/275 ADIAPATHAM ST N G G O COLONY COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641022 | V0000971 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VIJAYALAKSHMI | C | G | NA | NA | NA | C/O HINDUSTAN PAPER CORPORATION LTD HIG/33 PANAMPILLY NAGAR ERNAKULAM KOCHI | INDIA | KERALA | COCHIN | 682015 | V0000978 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| V | NA | ASOKAN | NA | NA | NA | 160/11 MANGALAM COLONY ANNA NAGAR WEST MADRAS | INDIA | TAMIL NADU | CHENNAI | 600040 | V0000979 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VIJAY | NA | KUMAR | NA | NA | NA | SFS-90, POCKET-B, SHEIKH SALAI - I, NEW DELHI. | INDIA | DELHI | DELHI | 110017 | V0000981 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| VEENA | NA | GUPTA | NA | NA | NA | IRRIGATION COLONY MANTOWN NR POST OFFICE SAWAI MADHOPUR | INDIA | RAJASTHAN | SAWAI MADHOPUR | 322001 | V0000983 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| V | K | SANTHI | NA | NA | NA | 1/62 SRI VENKITESWARA VADAKKENCHERRY PALAKAD | INDIA | KERALA | KACHERIPARAMPU | 678683 | V0000985 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VISHINDAS | NA | KATIRA | NA | NA | NA | A-4/403 VEENA NAGAR OPP GABRIEL MULUND WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400080 | V0000991 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| VATSALA | R | GOKARN | NA | NA | NA | 2/3 NATH MADHAV ARYA CHANAKYA NAGAR AKURLI ROAD KANDIVLI EAST BOMBAY | INDIA | MAHARASHTRA | KANDIVALI | 400101 | V0000993 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VEDAMURTHI | NA | RAMANATHAN | NA | NA | NA | 2/16 N M JOSHI CO OP HSG SOC GAWANPADA ROAD MULUND EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400081 | V0000996 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| VIMLA | NA | SHARMA | NA | NA | NA | B-277 HIG-FLAT NANDGRAM GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201003 | V0000999 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VIJAYA | LAKSHMI | NANDIGAM | NA | NA | NA | PLOT NO 8 H NO 3-45-42 RAMNAGAR RD PICKET SECUNDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | V0001002 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| V | NA | ANANDI | NA | NA | NA | W/O Y. VENKATESH, NO:14, 5TH EAST MAIN ROAD, GANDHI NAGAR, VELLORE (TAMILNADU) | INDIA | TAMIL NADU | VELLORE | 632006 | V0001013 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VANMALA | M | YABAJI | NA | NA | NA | 19/614 VARTAK NAGAR POKHARAN ROAD NO 1 THANE | INDIA | MAHARASHTRA | THANE | 400606 | V0001017 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| VIVEK | MADHUSUDAN | KHARDE | NA | NA | NA | A/6 NEW VEENA VIHAR DAHANUKAR WADI KANDIVLI-W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400067 | V0001021 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| V | NA | ANDIAPPAN | NA | NA | NA | 5/3 BALIGA NAGAR JASMINE MILL ROAD DHARAVI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400017 | V0001030 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VANITA | NA | DHAGAT | NA | NA | NA | F-8 KATORA TALAB IRRIGATION COLONY RAIPUR M P | INDIA | CHHATTISGARH | RAIPUR | 492007 | V0001036 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VASUMATI | P | SHAH | NA | NA | NA | 14-A SHANTINATH SOCIETY HIGHWAY MEHSANA N G | INDIA | GUJARAT | MAHESANA | 384002 | V0001042 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VIJAYSHREE | NITIN | KADAM | NA | NA | NA | 2801 28TH FLOOR ODYSSEY II HIRANANDANI GARDEN POWAI MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400076 | V0001052 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VIKAS | TUKARAM | DESHMUKH | NA | NA | NA | 5/23, OM TRIMURTI HSG. CO-OP.SOC., DINDOSHI, MALAD(EAST), MUMBAI. | INDIA | MAHARASHTRA | MUMBAI | 400097 | V0001053 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VARGHESE | NA | SAMUEL | NA | NA | NA | NO.17,MEG OFFICERS COLONY BANASWADI ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560033 | V0001055 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VIJAY | KUMAR | KAPOOR | NA | NA | NA | 412 35A CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160036 | V0001056 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| VINOD | KUMAR | DUA | NA | NA | NA | 7 PLOT NO 129 SHER-E PUNJAB SOC ANDHERI EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400093 | V0001059 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| V | P | KARKERA | NA | NA | NA | G E NAVAL WORKS CANTEEN NAVY NAGAR COLABA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400005 | V0001060 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VINODA | NA | B | NA | NA | NA | G M ROAD MAJAL HOUSE NEAR NIRMALA MILL COMPOUND KARKALA POST KARNATAKA STATE | INDIA | KARNATAKA | KARKALA | 574104 | V0001072 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| VARSHA | S | MANSUKHANI | NA | NA | NA | B-504 JAGAT RAVINAGAR NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440010 | V0001080 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |

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| VISHNU | NA | VYAS | NA | NA | NA | 8 ST GEORGE GATE ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700022 | V0001093 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VIDYA | NA | PAI | NA | NA | NA | 8/195 J K BUILDING 3RD FLOOR GAMDEVI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400007 | V0001097 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VAIJAYANTI | VEERKUMAR | SHAH | NA | NA | NA | 501 RASTA PETH 7-ASHWINI SOCIETY PUNE | INDIA | MAHARASHTRA | PUNE | 411011 | V0001099 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VIRENDRA | R | PATEL | NA | NA | NA | PATEL SADAN BABHAI L T ROAD BORIVLI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400092 | V0001102 | Amount for unclaimed and unpaid dividend | 336.00 | 13-OCT-2020 |
| VINODKUMAR | C | SINHA | NA | NA | NA | B/301, BELA, SECTOR-II, VASANT NAGRI, VASAI (EAST), DIST THANE, POST GOKHIWARE | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401205 | V0001107 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| VIR | CHAND | GUPTA | NA | NA | NA | FLAT NO 2 UPPER GROUND FLOOR LOTUS APPARTMENTD PLOT NO 882/6 MEHRAULI NEW DELHI | INDIA | DELHI | DELHI | 110030 | V0001121 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VISHAMBARLAL | G | BOHRA | NA | NA | NA | B K 85 ROOM NO 2 OPP S E S HIGH SCHOOL NO 24 ULHAS NAGAR THANA | INDIA | MAHARASHTRA | ULHASNAGAR | 421001 | V0001134 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| VIRENDRA | R | PATEL | NA | NA | NA | PATEL SADAN BABHAI L T ROAD BORIVLI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400092 | V0001145 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| VIJAY | SUNDERLAL | VIHARWALA | NA | NA | NA | 707 SWARANJLI CO-OP HSG SOCIETY NEAR RUPALI TALKIES OPP LAXMI EYE HOSPIT DIST RAIGAD PANVEL | INDIA | MAHARASHTRA | PANVEL | 410206 | V0001148 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| VINEET | KUMAR | GUPTA | NA | NA | NA | H NO-1181/7-D FARIDABAD | INDIA | HARYANA | FARIDABAD | 121006 | V0001149 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VALLABHDAS | LAXMIDAS | GHODASARA | NA | NA | NA | SWETA TOWERS BLOCK NO 10 KALAWAD ROAD NEAR BABBYLAND HOSTEL RAJKOT | INDIA | GUJARAT | RAJKOT | 360003 | V0001159 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VASUDA | NA | ARORA | NA | NA | NA | B-1, STAFF FLATS, I.P.COLLEGE, SHAMNATH MARG, DELHI | INDIA | DELHI | DELHI | 110054 | V0001167 | Amount for unclaimed and unpaid dividend | 945.00 | 13-OCT-2020 |
| VISHAL | NA | GARG | NA | NA | NA | 96/5 CHUNNIGUNJ KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | V0001176 | Amount for unclaimed and unpaid dividend | 94.50 | 13-OCT-2020 |
| VARSHA | MANHARLAL | MEHTA | NA | NA | NA | 1 VIJAY KUNJ 1ST FLOOR BAJAJ CROSS ROAD OPP VYAS CLASS KANDIVLI WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400067 | V0001184 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| VARSHA | N | BUTALA | NA | NA | NA | RAMAN RETY 16 BHARATPURI PURULIA ROAD RANCHI | INDIA | JHARKHAND | RANCHI | 834001 | V0001187 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VIJAY | NA | GOPALAN | NA | NA | NA | 17 GOVIND NIWAS KALINA SANTA CRUZ EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400098 | V0001194 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VILAS | KRISHNA | SALUNKHE | NA | NA | NA | 21/1107 SARDAR NAGAR NO 1 SION M H B COLONY BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400022 | V0001208 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| VILAS | DHONDIRAM | KIRAT | NA | NA | NA | PANORAMA SHARE & STOCK BROKERS LTD 24-B RAJABAHADUR COMPOUND 1ST FLOOR AMBALAL DOSHI MARG BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400023 | V0001220 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VIKAS | NA | RASTOGI | NA | NA | NA | 9-G, LIDDLE ROAD, GEORGE TOWN, ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | V0001222 | Amount for unclaimed and unpaid dividend | 336.00 | 13-OCT-2020 |
| VENU | GOPAL | RAOB | NA | NA | NA | H NO 9 10 84 GIRMAJIPET WARANGAL | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | V0001231 | Amount for unclaimed and unpaid dividend | 126.00 | 13-OCT-2020 |
| VARSHA | K | SHAH | NA | NA | NA | J/21 GOKUL VATIKA SOCIETY B/H SHYAM GOKUL SOC OPP AIR PORT HARNI ROAD BARODA | INDIA | GUJARAT | VADODARA | 390022 | V0001233 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VARUN | S | MALLA | NA | NA | NA | A-28, S F S, PALLAVPURAM - PHASE I, MEERUT. | INDIA | UTTAR PRADESH | PARATAPUR | 250110 | V0001260 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| VIPUL | NAVINCHANDRA | ZAVERI | NA | NA | NA | 227 WALKESHWAR ROAD NUBH SMURTI 1ST FLOOR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400006 | V0001274 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VASHUDEV | RAVISANKER | DAVE | NA | NA | NA | 5 VAISHALI APPARTMENT NEAR RAMJI MANDIR PALDI BHATHA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | V0001276 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| VASANTHA | K | DHARAM | NA | NA | NA | 102 CARLESTON CLASSIC 3 CARLESTON ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560045 | V0001278 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| VIJAYKUMAR | M | RAO | NA | NA | NA | C/O GOOD FORTUNE ADVISORY SERVICES P LTD K K CHAMBER 2ND FLOOR SIR P T MARG FORT BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400001 | V0001287 | Amount for unclaimed and unpaid dividend | 1680.00 | 13-OCT-2020 |
| V | S | GUPTA | NA | NA | NA | SECRETARIAL DEPARTMENT APAR INDUSTRIES LIMITED 301, PANORAMA COMPLEX R.C.DUTT ROAD, VADODARA. | INDIA | GUJARAT | VADODARA | 390007 | V0001288 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VIDYA | NA | GUPTA | NA | NA | NA | T-9 GREEN PARK MAIN NEW DELHI | INDIA | DELHI | DELHI | 110016 | V0001308 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VIJAYRAJ | K | BHANSALI | NA | NA | NA | B-21, MANGAL PARBHA APARTMENT, 411, GUJARATI MANDAL X LINE, VILE PARLE (EAST), MUMBAI. | INDIA | MAHARASHTRA | MUMBAI | 400057 | V0001330 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| VISALAKSHI | NA | SESHADRI | NA | NA | NA | FLAT-6A, SHYAM NIVAS, 17, IIND CRESCENT PARK ROAD, GANDHI NAGAR, ADYAR, MADRAS | INDIA | TAMIL NADU | CHENNAI | 600020 | V0001334 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VINODBHAI | JASHBHAI | AMIN | NA | NA | NA | 60, KUNJ SOCIETY, OPP: MILANKUNJ HALL, ALKAPURI, VADODARA | INDIA | GUJARAT | VADODARA | 390005 | V0001361 | Amount for unclaimed and unpaid dividend | 420.00 | 13-OCT-2020 |

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| VIJAY | S | FULFAGAR | NA | NA | NA | C/O GIFT PALACE, SHIVAJI ROAD, AT POST KOPARGAON, DIST AHMEDNAGAR | INDIA | MAHARASHTRA | KOPERGAON | 423601 | V0001386 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| VINA | VILASH | SHAH | NA | NA | NA | 11/26, DUBAGH LANE, V.P.ROAD, MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | V0001415 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MRS | VIRBALA | NSHAH | NA | NA | NA | A/302, RIDDHI SIDDHI APPARTMENTS, TULSI BAUG, L.T.ROAD, BORIVALI (WEST), MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | V0001434 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VINOD | HIRALAL | SHAH | NA | NA | NA | C/O, PRAFUL H DALAL, 12-DESAI PARK SOCIETY, PIJ ROAD, NADIAD | INDIA | GUJARAT | NADIAD | 387002 | V0001438 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| WILLIAM | SANDIP | PEACOCK | NA | NA | NA | 8 HARI PADDA DUTTA LANE TOLLYGUANGE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700033 | W0000007 | Amount for unclaimed and unpaid dividend | 110.25 13-OCT-2020 |
| XAVI | RAPHAEL | M | NA | NA | NA | POST BOX NO 3003 COCHIN PIN : | INDIA | KERALA | COCHIN | 682018 | X0000001 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| YOGESH | R | TRIVEDI | NA | NA | NA | C/O GIIC LTD 7TH FLR YASH KAMAL BLDG SAYAJI GUNJ BARODA | INDIA | GUJARAT | VADODARA | 390005 | Y0000003 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| YUSUF | MIYA | AEIYUBMIYATHAKOR | NA | NA | NA | PIJ BHAGOL KUMBHARWADA NADIAD | INDIA | GUJARAT | NADIAD | 387001 | Y0000005 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| YAMINI | B | PATEL | NA | NA | NA | 504 CIVIL LINES RAIPUR M P | INDIA | CHHATTISGARH | RAIPUR | 492001 | Y0000006 | Amount for unclaimed and unpaid dividend | 840.00 13-OCT-2020 |
| YAGNIKANT | NA | SUMESH | NA | NA | NA | C KOTHARI & ASSOCIATES SHOP NO 6 BLDG NO 238 THAKURDWARRAI GR FLOOR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | Y0000022 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| YASH | PAL | SINGHRATHORE | NA | NA | NA | C/O DR RAKESH TOMER 14/1 PARSI MOHALLA INDORE M P | INDIA | MADHYA PRADESH | INDORE | 452001 | Y0000025 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| YASHWANTRAI | NA | TAYAL | NA | NA | NA | KMAZAN CHIAN BAZAR HISAR HARYANA | INDIA | HARYANA | BHIWANI | 125001 | Y0000027 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| YOGESH | NA | SHARMA | NA | NA | NA | 338 SECTOR 10 A GURGAON HARYANA | INDIA | HARYANA | GURGAON | 122001 | Y0000034 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| YADAGIRI | NA | NAKIREKANTI | NA | NA | NA | H.NO. MIG.II-170, A.P.H.B. COLONY, MIRYALGUDA, DIST. NALGONDA(A.P.). | INDIA | ANDHRA PRADESH | MIRYALAGUDA | 508207 | Y0000041 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| YASHWANT | NA | KUMARI | NA | NA | NA | D3 DWARKAPURI SANJAY COLONY R P A ROAD JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302016 | Y0000050 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| YOG | RAJ | SHARMA | NA | NA | NA | D-48 MANDAWALI UNCHOPER DELHI PIN : | INDIA | DELHI | DELHI | 110092 | Y0000055 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| YOGESH | KR | SABHARWAL | NA | NA | NA | S-II/170 MAHABIR NAGAR NEW DELHI PIN : | INDIA | DELHI | DELHI | 110018 | Y0000059 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| YOGESH | NA | KUMAR | NA | NA | NA | M-138, VIKAS PURI NEW DELHI | INDIA | DELHI | DELHI | 110018 | Y0000060 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| YASHPAL | NA | BEHL | NA | NA | NA | HOUSE NO 888/A SECTOR 29 FARIDABAD | INDIA | HARYANA | FARIDABAD | 121001 | Y0000085 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| YASHWANTBHAI | R | PATEL | NA | NA | NA | M/S SHIVSHAKTI TOBACCO AT POST CHIKHODRA DIST KAIRA | INDIA | GUJARAT | KARAMSAD | 388320 | Y0000100 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| Y | USHA | SREE | NA | NA | NA | M/S GOODWIL INVESTMENTS 3-6-430/2 III FL FLAT NO 404 VENKATESHWARA APTS HIMAYAT N HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | Y0000101 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| YAMINI | JAYENDRA | CHOKSHI | NA | NA | NA | 6 VIMAL APT PART II NR JAIN TEMPLE KESHAVNAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380027 | Y0000104 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| YOGINABEN | JAGDISHBHAI | PATEL | NA | NA | NA | 8/A SHRIJI BAUG SOCIETY NR JAIN DERASR MANJALPUR BARODA | INDIA | GUJARAT | VADODARA | 390011 | Y0000105 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| YOGESH | B | PHALAK | NA | NA | NA | NEAR GAYTRI MANDIR JAMNER ROAD BHUSAWAL | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | Y0000106 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| YASHWANT | SINGH | JAIN | NA | NA | NA | BRAHMPURI SHIVDASGHAT STREET KOTA | INDIA | RAJASTHAN | KOTA | 324006 | Y0000109 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| YUDHVIR | NA | SINGH | NA | NA | NA | C/O PAUL HOSPITAL COLLEGE RD PATHANKOT | INDIA | PUNJAB | PATHANKOT | 145001 | Y0000114 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| YOGESH | NA | PATEL | NA | NA | NA | SWETA TOWERS BLOCK NO 10 KALAWAD ROAD NEAR BABBYLAND HOSTEL RAJKOT | INDIA | GUJARAT | RAJKOT | 360003 | Y0000125 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| YOGESH | NA | PATEL | NA | NA | NA | SWETA TOWERS BLOCK NO 10 KALAWAD ROAD NEAR BABBYLAND HOSTEL RAJKOT | INDIA | GUJARAT | RAJKOT | 360003 | Y0000126 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| YOGENDRA | KUMAR | MAHESHWARI | NA | NA | NA | T 26/6 DLF CITY III GURGAON HARYANA | INDIA | HARYANA | GURGAON | 122002 | Y0000127 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| YOGENDRA | NA | YADAV | NA | NA | NA | DEORIA MATERNITY & NURSING HOME RAGHAW NAGAR DEORIA U P | INDIA | UTTAR PRADESH | DEORIA | 274001 | Y0000137 | Amount for unclaimed and unpaid dividend | 189.00 13-OCT-2020 |
| YASBIR | NA | SINGH | NA | NA | NA | C-37 TRIMURTY NORTH AVENUE SANTACRUZ WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400054 | Y0000144 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| YAZDI | N | ENGINEER | NA | NA | NA | 3RD FLOOR AZIZ BUILDING TARDEO ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400034 | Y0000149 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| ZAHIDA | NA | GAFFOOR | NA | NA | NA | DOOR NO 50 92 33 2 MADHURANAGAR MAIN ROAD VISAKHAPATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | Z0000007 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| ZAVERCHAND | M | SHAH | NA | NA | NA | 9/3, MANORAMAGANJ STREET NO. 5, OPP. DR. MONA DEV INDORE | INDIA | MADHYA PRADESH | INDORE | 452001 | Z0000010 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |

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| ZAINAB | A | PORBANDERWALA | NA | NA | NA | ANITA 83-B BHAU SAHEB HIRE MARG BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400006 | Z0000026 | | Amount for unclaimed and unpaid dividend | 73.50 13-OCT-2020 |
| Pramod | Naganath | Radkar | NA | NA | NA | GOB 2/1 ISP Estate Nasik Maharashtra India | INDIA | MAHARASHTRA | SINNAR | 422101 | | 12010600-00095297-0 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| MUSTAFA | NA | MOHAMMAD | NA | NA | NA | QTR NO:-1187/A CENTRAL DIGBOI TINSUKIA ASSAM INDIA | INDIA | ARUNACHAL PRADESH | TINSUKIA | 786171 | | 12010600-00187371-0 | Amount for unclaimed and unpaid dividend | 136.50 13-OCT-2020 |
| RAJENDRA | PRASAD | GUPTA | NA | NA | NA | H NO 5 KALI STHAN ROAD LOAR BAJAR RANCHI RANCHI JHARKHAND INDIA | INDIA | JHARKHAND | RANCHI | 834001 | | 12010600-00444631-5151 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| BRINDABAN | NA | DASTHAKUR | NA | NA | NA | RADHA KUNJA K K ADHIKARY ROAD PO- DIST - PURULIA PURULIA WEST BENGAL INDIA | INDIA | WEST BENGAL | PURULIA | 723101 | | 12010600-00749377-0 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| VARSHABEN | D | GOYANI | NA | NA | NA | FLAT-404 FP-129 B BUILDING JWEL RESIDENCY NR GAJERA SCHOOL, KATARGAM SURAT GUJARAT INDIA | INDIA | GUJARAT | SURAT NANPURA | 395006 | | 12010600-00921946-56236065385 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| SWEETY | NA | SULTANIA | NA | NA | NA | SADAR PARA, P.O,DIS-PURULIA PURULIA WEST BENGAL INDIA | INDIA | WEST BENGAL | PURULIA | 723101 | | 12010600-01113194-0 | Amount for unclaimed and unpaid dividend | 262.50 13-OCT-2020 |
| SOMA | NA | MAJHI | NA | NA | NA | H. NO. 23A STRT/MOHALLA-DEVGRAM POST OFF. MALKERA DHANBAD JHARKHAND INDIA | INDIA | JHARKHAND | BHAGA | 828304 | | 12010600-01253684-0 | Amount for unclaimed and unpaid dividend | 525.00 13-OCT-2020 |
| PRAMOD | KUMAR | AGARWALLA | NA | NA | NA | G.T ROAD UPPER BAZAR DHANBAD CHIRKUNDA JHARKHAND INDIA | INDIA | JHARKHAND | MUGMA | 828202 | | 12010600-01265909-1190006154 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SANJAY | PANDURANG | HODAGE | NA | NA | NA | AT-POST-AINAPUR TAL-GADHINGLAJ KOLHAPUR MAHARASHTRA INDIA | INDIA | MAHARASHTRA | SAWANTWADI | 416502 | | 12010600-01527992-0 | Amount for unclaimed and unpaid dividend | 15.75 13-OCT-2020 |
| Savita | Shashikant | Isarka | NA | NA | NA | 260 , Deshbandu Ward Gondia Maharashtra India | INDIA | MAHARASHTRA | GONDIA CIVIL LINES | 441601 | | 12010601-00074598-0 | Amount for unclaimed and unpaid dividend | 262.50 13-OCT-2020 |
| AMIT | NA | BUDHIRAJA | NA | NA | NA | 47, RAJESH NAGAR COLONY JAGADHRI HARYANA INDIA | INDIA | HARYANA | YAMUNA NAGAR | 135003 | | 12010604-00025080-0 | Amount for unclaimed and unpaid dividend | 5.25 13-OCT-2020 |
| KALPANA | NA | GOYAL | NA | NA | NA | 7, SHYAM VIHAR PHASE-2, KANKHAL HARIDWAR UTTRAKHAND INDIA | INDIA | UTTARAKHAND | HARDWAR | 249408 | | 12010604-00095332-1496000104256916 | Amount for unclaimed and unpaid dividend | 525.00 13-OCT-2020 |
| MANISHA | NA | BAGLA | NA | NA | NA | BAGLA HOUSE POST OFFICE ROAD SAHARANPUR UTTAR PRADESH INDIA | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | | 12010604-00097665-460546806 | Amount for unclaimed and unpaid dividend | 787.50 13-OCT-2020 |
| VANDANA | NA | MITTAL | NA | NA | NA | B/4, BASANT VIHAR DELHI ROAD SAHARANPUR U. P. INDIA | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | | 12010604-00102773-1417155332 | Amount for unclaimed and unpaid dividend | 262.50 13-OCT-2020 |
| RAJNI | NA | AGARWAL | NA | NA | NA | 32/347, OUTSIDE SURAJPOLE UDAIPUR RAJASTHAN INDIA | INDIA | RAJASTHAN | UDAIPUR | 313001 | | 12010605-00427487-51016035415 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| SHYAM | SURESH | HUSHEY | NA | NA | NA | 12 SHRIKASHI, KASTURI WATIKA, MALKAPUR ROAD, AKOLA MAHARASHTRA INDIA | INDIA | MAHARASHTRA | AKOLA | 444004 | | 12010700-00056142-0 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| MINAXIBEN | DIPESHBHAI | BHANVADIYA | NA | NA | NA | 306, MANISH MARKET, VYARA VYARA GUJARAT INDIA | INDIA | GUJARAT | BARDOLI | 394650 | | 12010705-00017921-6600755827 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| PROTIBHA | CHETIA | PATOR | NA | NA | NA | DIBRUGARH POLYTECHNIC PO-LAHOWAL DIBRUGARH ASSAM INDIA | INDIA | ARUNACHAL PRADESH | DIBRUGARH | 786010 | | 12010900-00109411-2083548398 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VIJAY | BHAGWANTRAO | MOHOKAR | NA | NA | NA | MAULI DWARAKA NAGARI, JAWAHAR NAGAR, AKOLA MAHARASHTRA INDIA | INDIA | MAHARASHTRA | AKOLA | 444001 | | 12010900-00121999-125810038562 | Amount for unclaimed and unpaid dividend | 698.25 13-OCT-2020 |
| ASHOK | KUMAR | SETHI | NA | NA | NA | GHAR PARIWAR DAS AUTO BAZAR,NEAR RLY GATE NO-5, KEDAR ROAD GUWAHATI ASSAM INDIA | INDIA | ASSAM | GUWAHATI | 781001 | | 12010900-00178216-0 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| KRAMALINGAM | | | NA | NA | NA | E-40, MADRAS CEMENTS LTDQR RAMASAMY RAJA NAGAR VIRUDHUNAGAR TAMILNADU INDIA | INDIA | TAMIL NADU | NA | 626204 | | 12010900-00305117-6676 | Amount for unclaimed and unpaid dividend | 15.75 13-OCT-2020 |
| ABHAY | GANGADHAR | HOLAY | NA | NA | NA | ASHIRWAD APARTMENT STATE BANK COLONY NO.1 JATHARPETH AKOLA MAHARASHTRA INDIA | INDIA | MAHARASHTRA | AKOLA | 444001 | | 12010900-00774046-0 | Amount for unclaimed and unpaid dividend | 262.50 13-OCT-2020 |
| nagesh | | | NA | NA | NA | harish nilaya, kandal road kote chikmagalur karnataka india | INDIA | KARNATAKA | KOPPA | 577101 | | 12010900-00810873-0 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| SEEMA | | SHRIVASTAVA | NA | NA | NA | H NO-S/1 FORTUNE ESTATE NEAR AMARNATH COLONY KOLAR ROAD BHOAL MP INDIA | INDIA | MADHYA PRADESH | BHOPAL | 462043 | | 12010900-01114600-5501519150 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| NITINBHAI | KANUBHAI | PATEL | NA | NA | NA | 7, SHYAMSUNDAR SOCIETY, GHATLODIA, AHMEDABAD. GUJRAT INDIA | INDIA | GUJARAT | AHMEDABAD | 380061 | | 12010900-01785826-734601011001547 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SUSHIL | ARVIND | BHAVSAR | NA | NA | NA | JALKA BAZAR , BHAVSAR BUILDING, NANDURBAR MAHARASHTRA INDIA | INDIA | MAHARASHTRA | AMALNER | 425412 | | 12010900-02255836-3749 | Amount for unclaimed and unpaid dividend | 10.50 13-OCT-2020 |
| SANTOSH | KUMAR | DIXIT | NA | NA | NA | 5/64 RAI DEEP CHANDRE FARRUKHABAD U.P INDIA | INDIA | UTTAR PRADESH | FATEHGARH | 209625 | | 12010900-02794678-27250100013748 | Amount for unclaimed and unpaid dividend | 157.50 13-OCT-2020 |
| PATEL | RAMESHBHAI | BABULAL | NA | NA | NA | 3 DIVIPARK DHOBIGHAT SONAL FLAT MEHSANA GUJARAT INDIA | INDIA | GUJARAT | MAHESANA | 384001 | | 12010900-03020705-6830 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| DHIRAJKUMAR | RAMPRASAD | CHOUDHARY | NA | NA | NA | GEETA CHILDREN HOSPITAL COLLEGE ROAD,TA - SANTRAMPUR SANTRAMPUR GUJRAT INDIA | INDIA | GUJARAT | LUNAWADA | 389260 | | 12010900-03660410-0 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| KUNJUMOL | KUNJUMON | | NA | NA | NA | Q.No-172 / 3 / VB, B.H.E.L, RANIPUR. HARDWAR HARDWAR UTTARANCHAL INDIA | INDIA | UTTARAKHAND | HARDWAR | 249403 | | 12010900-03719571-0 | Amount for unclaimed and unpaid dividend | 336.00 13-OCT-2020 |

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| KISHOR | NILKANTH | BORSE | NA | NA | NA | PLOT NO. 27, GAJANAN HSG. SOC. DEOPUR, DHULE MAHARASHTRA INDIA | INDIA | MAHARASHTRA | DHULE | 424001 | 12010907-00190215-0 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| HAMSAVENI | NA | R | NA | NA | NA | 3/3, A. BHARATHIYAR STREET, DHARMAPURI TAMIL NADU INDIA | INDIA | TAMIL NADU | DHARMAPURI | 636702 | 12010909-00010888-0 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RASHMI | NA | JALAN | NA | NA | NA | STATION ROAD PO-BARAKAR DIST-BURDWAN WEST BENGAL JHARKHAND INDIA | INDIA | WEST BENGAL | ASANSOL | 713324 | 12010926-00002350-35837539 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| RAJ | KUMAR | SINGHANIA | NA | NA | NA | AT:- LAXMI BAZAR DEOGHAR JHARKHAND INDIA | INDIA | JHARKHAND | DEOGHAR | 814112 | 12010926-00223881-634010100003889 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PAYAL | VISHRAM | CHUDASAMA | NA | NA | NA | B/42, A 4TH FLR, SHREE NIKETAN BLDG., OPP. SHANTI ASHRAM, EKASR ROAD, BORIVALI (W) MUMBAI MAHRASHTRA INDIA | INDIA | MAHARASHTRA | KANDIVALI | 400103 | 12011200-00180788-18010100380294 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| SANJAY | NA | SONDHI | NA | NA | NA | VN-10 INDRASEN NAGAR, P.O. MANGLA, BILASPUR MADHYA PRADESH INDIA | INDIA | CHHATTISGARH | BILASPUR | 495001 | 12011300-00006411-223104000032142 | Amount for unclaimed and unpaid dividend | 262.50 | 13-OCT-2020 |
| SANDEEP | JAWAHARLAL | LADDA | NA | NA | NA | B-801, RIDDHI SIDDHI CHS LTD OPP. SWIMMING POOL, OFF. M. G. ROAD, KANDIVALI (W) MUMBAI MAHARASHTRA INDIA | INDIA | MAHARASHTRA | MUMBAI | 400067 | 12011300-00034631-500010132356 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| JAYRAMRAO | CHANDRAVADAN | MARATHE | NA | NA | NA | B - 12, HARIBA PARK SOCIETY, DIWALIPURA, VADODARA GUJARAT INDIA | INDIA | GUJARAT | VADODARA | 390015 | 12011300-00285110-5004806265 | Amount for unclaimed and unpaid dividend | 1050.00 | 13-OCT-2020 |
| SANJEEV | INDULAL | MEHTA | NA | NA | NA | 5,AJITNATH APPT. B/H D.K.V. COLLEGE NR.JAIN TEMPLE JAMNAGAR GUJARAT INDIA | INDIA | GUJARAT | JAMNAGAR | 361008 | 12012000-00028135-2676 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| HITESH | VINODRAY | KANAKHARA | NA | NA | NA | RAJESHWARI BRASS IND. 51, DIGVIJAY PLOT, KHAND PITH, JAMNAGAR GUJARAT INDIA | INDIA | GUJARAT | JAMNAGAR | 361005 | 12012000-00036602-0 | Amount for unclaimed and unpaid dividend | 173.25 | 13-OCT-2020 |
| NAND | KISHORE | LADHA | NA | NA | NA | AD-44, SHIVAJI NAGAR NEAR BHERWA TEXTILE PALI MARWAR RAJ. INDIA | INDIA | RAJASTHAN | PALI | 306401 | 12012101-00004421-0 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| DURGESH | NANDINI | DEORA | NA | NA | NA | VILLAGE GALTHANI POST JAWAI BANDH DIST PALI RAJASTHAN INDIA | INDIA | RAJASTHAN | BABRA | 306126 | 12012101-00061337-11287413996 | Amount for unclaimed and unpaid dividend | 2273.25 | 13-OCT-2020 |
| SURAJ | NA | DEVI | NA | NA | NA | SURESH KUMAR S/O PRAKASH CHAND ARIHANT NAGAR, KHER ROAD, BALOTRA RAJ INDIA | INDIA | RAJASTHAN | BARMER | 344022 | 12012101-00120531-0 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| SHAILI | NA | SHRIMALI | NA | NA | NA | TOLIYASAR BHAIROONJI MARG BIKANER RAJ. INDIA | INDIA | RAJASTHAN | BIKANER | 334001 | 12012101-00160752-0 | Amount for unclaimed and unpaid dividend | 3150.00 | 13-OCT-2020 |
| SHASHI | NA | TAILOR | NA | NA | NA | W/O OM PRAKASH TAILOR VPO-ADUKA VIA- CHIRAWA DISTT. - JHUNJHUNU RAJASTHAN INDIA | INDIA | RAJASTHAN | JHUNJHUNU | 333026 | 12012101-00456147-7272010006770 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| OM | PRAKASH | | NA | NA | NA | VPO- ADUKA VIA- CHIRAWA . DIST-JHUNJHUNU RAJASTHAN INDIA | INDIA | RAJASTHAN | JHUNJHUNU | 333026 | 12012101-00456185-7272010006770 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| MEENABEN | SURESHBHAI | RAJANI | NA | NA | NA | B 3/24, G.I.D.C. COLONY, UMBERGAON UMBERGAON GUJARAT INDIA | INDIA | GUJARAT | BHILAD | 396171 | 12013200-00009750-911010027941728 | Amount for unclaimed and unpaid dividend | 1575.00 | 13-OCT-2020 |
| JAYESH | HARIDAS | PAREKH | NA | NA | NA | FALT NO. C-1, SIDDHA SHETRA, PLOT NO. 99, G.I.D.C. COLONY, UMBERGAON GUJARAT INDIA | INDIA | GUJARAT | BHILAD | 396171 | 12013200-00010798-0 | Amount for unclaimed and unpaid dividend | 315.00 | 13-OCT-2020 |
| RAVASHANKAR | P | VYAS | NA | NA | NA | FLAT NO.204, SUKHI APARTMENT, AT POST SOLSVMBA, UMBERGAON ROAD GUJARAT INDIA | INDIA | GUJARAT | BHILAD | 396165 | 12013200-00033754-0 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| HITENDRA | RAMJIBHAI | PATEL | NA | NA | NA | FLAT NO.15 PLOT NO.208 UNIFLEX CABLES QUARTER G.I.D.C. COLONY UMBERGAON GUJARAT INDIA | INDIA | GUJARAT | BHILAD | 396170 | 12013200-00091781-0 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| KARUNAKAR | SHYAMSUNDER | BARIK | NA | NA | NA | C/102, SWAPNALOK, SOLSUMBA, TALUKA UMBERGAON GUJARAT INDIA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 12013200-00094782-0 | Amount for unclaimed and unpaid dividend | 787.50 | 13-OCT-2020 |
| VIKASH | KUMAR | OJHA | NA | NA | NA | C-1/8 SBI OFFICER COLONY CHARIMLI BHOPAL M P INDIA | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 12013200-00215221-0 | Amount for unclaimed and unpaid dividend | 131.25 | 13-OCT-2020 |
| ANJU | A | SUHASARIA | NA | NA | NA | 2-SWEET HOME, BHAKTI NAGAR AT POST SOLSUMBA UMBERGAON ROAD VALSAD GUJARAT INDIA | INDIA | GUJARAT | RUGHNATH PURA PETH | 360001 | 12013200-00305613-2500100008085 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| DURGA | PRASAD | GUPTA | NA | NA | NA | HOUSE NO 767 KHIRABAD NEAR NATIONAL CINEMA ROAD SULT SULTANPUR UTTAR PRADESH INDIA | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | 12013200-00486646-0 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MALTI | ONKARNATH | TRIPATHI | NA | NA | NA | PLOT NO 6 VANDANA APARTMENT OPP GIDC OFFICE UMBERGAON GUJARAT INDIA | INDIA | GUJARAT | BHILAD | 396171 | 12013200-00583836-0 | Amount for unclaimed and unpaid dividend | 126.00 | 13-OCT-2020 |
| RAJESH | VISHWANATH | MATONDKAR | NA | NA | NA | C1/217 K T NAGAR PHASE 1 CHS SAINAGAR NAVGHAR V VASAI MAHARASHTRA INDIA | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401202 | 12013200-00685912-0 | Amount for unclaimed and unpaid dividend | 131.25 | 13-OCT-2020 |
| MAHENDRASINGH | RAJPUROHIT | | NA | NA | NA | LAXMI COOPERATIVE SOCIETY,FLAT NO 506,STATION ROAD,SOLSUMBA UMBERGAON GUJARAT INDIA | INDIA | GUJARAT | BHILAD | 396165 | 12013200-00712295-0 | Amount for unclaimed and unpaid dividend | 231.00 | 13-OCT-2020 |

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| CHHABULAL | DAGDU | WANI | NA | NA | NA | BHADGAON ROAD KAILAS NAGAR CHALISGAON MAHARASHTRA INDIA | INDIA | MAHARASHTRA | CHALISGAON | 424101 | 12013200-00795117-11257748010 | Amount for unclaimed and unpaid dividend | 5.25 | 13-OCT-2020 |
| NAMRATA | N | PANCHAL | NA | NA | NA | NEAR DUTT MANDIR TOWN UMBERGAON UMBERGAON GUJARAT INDIA | INDIA | GUJARAT | BHILAD | 396170 | 12013200-00800375-0 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| JITESH | M | MEHTA | NA | NA | NA | MEHTA GOURDEN DAHOD SOLSUMBA UMBERGAON RLY STN UMBERGAON GUJARAT INDIA | INDIA | GUJARAT | BHILAD | 396165 | 12013200-00809076-2500100005370 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| PRAVINCHANDRA | KESHAVLAL | MEHTA | NA | NA | NA | NR DEV BAUG SATRUKHANA STREET NO 4 JAMNAGAR GUJARAT INDIA | INDIA | GUJARAT | JAMNAGAR | 361001 | 12013200-00853531-709954861 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| GURDIP | KAUR | | NA | NA | NA | BJ 74 BIJULIA RAMGARH CANTT JHARKHAND INDIA | INDIA | JHARKHAND | RAMGARH CANTT. | 829122 | 12013200-00933748-9402151001461 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| NAVIN | CHANDER | DUBEY | NA | NA | NA | QTR.NO.ND-23/5, EKLAHARE NASIK ROAD NASIK MAHARASHTRA INDIA | INDIA | MAHARASHTRA | SINNAR | 422101 | 12013200-01511753-0 | Amount for unclaimed and unpaid dividend | 68.25 | 13-OCT-2020 |
| BINA | KUMARI | GUPTA | NA | NA | NA | 9 HYDEL COLONY 20-CLIVE ROAD ALLAHABAD ALLAHABAD UTTAR PRADESH INDIA | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 12013200-01542085-0 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| ANIL | KUMAR | MUNDRA | NA | NA | NA | 202,TILAK WARD, PIPARIYA. PIPARIYA HOSHANGABAD MADHYA PRADESH INDIA | INDIA | MADHYA PRADESH | PIPARIYA | 461775 | 12013300-00009690-7721000011966 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| DAYAL | RAM | CHAUDHARY | NA | NA | NA | 35 ROOP NAGAR PAOTA C ROAD NEAR R T O OFFICE ROAD JODHPUR RAJASTHAN INDIA | INDIA | RAJASTHAN | JODHPUR | 342010 | 12013700-00150151-0 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| ABHAY | SINGH | CHOUHAN | NA | NA | NA | PAHAR GANG COLONY IInd LAL SAGAR MANDORE ROAD . JODHPUR RAJASTHAN INDIA | INDIA | RAJASTHAN | JODHPUR | 342026 | 12013700-00248620-0 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| ASHOK | KUMAR | JAIN | NA | NA | NA | RATNI TRADE & AGENCY SIDING BAZAR . TINSUKIA ASSAM INDIA | INDIA | ARUNACHAL PRADESH | TINSUKIA | 786125 | 12013700-00313077-451000100076914 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| BHARAT | DAGDU | JADHAV | NA | NA | NA | GANESH NAGAR DIVA CHAWL NO 1 RM NO 7 THANE MAHARASHTRA INDIA | INDIA | MAHARASHTRA | THANE | 400612 | 12015800-00311405-24610050888 | Amount for unclaimed and unpaid dividend | 10.50 | 13-OCT-2020 |
| DIPAK | NA | KUMAR | NA | NA | NA | 77 KARAHDIH SILAD,NALANDA BIHAR SHARIF BIHAR INDIA | INDIA | BIHAR | BIHARSHARIF | 803117 | 12016400-00066830-125500105107056 | Amount for unclaimed and unpaid dividend | 10.50 | 13-OCT-2020 |
| JAYWANT | LAXMAN | KADU | NA | NA | NA | AT-RAI, POST-WAKI TAL-DAHANU, DIST-THANE DAHANU ROAD DAHANU ROAD MAHARASHTRA INDIA | INDIA | MAHARASHTRA | DAHANU | 401602 | 12017500-00097054-0 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SATYNARAYAN | NA | GOYAL | NA | NA | NA | 31, OPP. DR. BAGH JAIPUR ROAD, KISHAN GHAR KOTHI AJMER. RAJ. INDIA | INDIA | RAJASTHAN | AJMER | 305001 | 12017701-00105436-4312 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| SARLA | DEVI | TIWARI | NA | NA | NA | NEAR HARIRAM JI TEMPLE INDUSTRIAL AREA RANI BAZAR BIKANER RAJASTHAN INDIA | INDIA | RAJASTHAN | BIKANER | 334001 | 12017701-00701500-8821 | Amount for unclaimed and unpaid dividend | 262.50 | 13-OCT-2020 |
| SATISH | CHAND | JAIN | NA | NA | NA | A-31 H.K.M. NAGAR . . ALWAR RAJASTHAN INDIA | INDIA | RAJASTHAN | ALWAR | 301001 | 12017701-00776005-50128 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAM | RATAN | GOYAL | NA | NA | NA | 6/48 N.E.B. HOUSING BOARD . . ALWAR RAJASTHAN INDIA | INDIA | RAJASTHAN | ALWAR | 301001 | 12017701-00805637-0 | Amount for unclaimed and unpaid dividend | 446.25 | 13-OCT-2020 |
| SUBODH | NA | GUPTA | NA | NA | NA | 2/1, KALA KUAN ARAVALI VIHAR . ALWAR RAJASTHAN INDIA | INDIA | RAJASTHAN | ALWAR | 301001 | 12017701-00807843-6334 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| ATEKA | SAJADHUSEN | THATHIYA | NA | NA | NA | SADAR BAZAR MAIN ROAD NEAR POONAM FLAT RAJKOT GUJARAT INDIA | INDIA | GUJARAT | RAJKOT | 360001 | 12018000-00040443-0 | Amount for unclaimed and unpaid dividend | 131.25 | 13-OCT-2020 |
| DHARMARAJSINH | HARENDRASINHJI | JADEJA | NA | NA | NA | PUSHPAK SADGURU NAGAR BLK 44/B UNI ROAD RAJKOT GUJARAT INDIA | INDIA | GUJARAT | RAJKOT | 360005 | 12018000-00098080-8586 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| RAMESH | TRAMBAKLAL | SHAH | NA | NA | NA | 2- GAUTAM APPARTMENT SUBHASH ROAD NR. MOTI TANKI CHOWK RAJKOT GUJARAT INDIA | INDIA | GUJARAT | RAJKOT | 360001 | 12018000-00142762-24259 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SANDIP | R | TANK | NA | NA | NA | 'SHREE DHAN' MAVADI MAIN ROAD B/H ALKA SOCIETY, ASOPALAV PARK, OP. ARYA DAIRY RAJKOT GUJARAT INDIA | INDIA | GUJARAT | RAJKOT | 360004 | 12018000-00149090-0 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| DOSHI | SIMABEN | RAJESHKUMAR | NA | NA | NA | GANDHI NAGAR STREET NO-7 KSHAMAPANA GANDHI GRAM RAIYA ROAD RAJKOT GUJARAT INDIA | INDIA | GUJARAT | RAJKOT | 360005 | 12018000-00178453-0 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| MANJU | HARISHKUMAR | KALYANI | NA | NA | NA | DIVYAM WARD 2/B/376 PLOT ADIPUR GUJARAT INDIA | INDIA | GUJARAT | GANDHIDAM | 370205 | 12018000-00262790-0 | Amount for unclaimed and unpaid dividend | 315.00 | 13-OCT-2020 |
| SUNITA | TARACHAND | NANKANI | NA | NA | NA | BUNGLOW NO 64 WARD 2 B ADIPUR GUJARAT INDIA | INDIA | GUJARAT | GANDHIDAM | 370205 | 12018000-00317621-0 | Amount for unclaimed and unpaid dividend | 262.50 | 13-OCT-2020 |
| GOVIND | SINGH | TAMOLI | NA | NA | NA | 3 - 141 HOUSING BOARD COLONY GOVERDHAN VILAS UDAIPUR RAJASTHAN INDIA | INDIA | RAJASTHAN | UDAIPUR | 313001 | 12018301-00012400-0 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| AMIT | NA | SIKDAR | NA | NA | NA | Q.NO. 128- G D.L.W. VARANASI UP INDIA | INDIA | UTTAR PRADESH | VARANASI | 221004 | 12018600-00243493-0 | Amount for unclaimed and unpaid dividend | 262.50 | 13-OCT-2020 |
| RAVI | KANT | KHANDELWAL | NA | NA | NA | X-31,LOHA MANDI NARAINA NEW DELHI DELHI INDIA | INDIA | DELHI | DELHI | 110028 | 12019101-00076552-102244 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| PRITI | NA | KEDIA | NA | NA | NA | 5D, TRIVENI APPT, KHALIFA BAGH BHAGALPUR BIHAR INDIA | INDIA | BIHAR | BHAGALPUR H.Q | 812002 | 12019101-00314576-72110400000024514 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| NIHAL | NA | SINGH | NA | NA | NA | H NO-490/3 PREM NAGAR GURGAON HARYANA INDIA | INDIA | HARYANA | GURGAON | 122001 | 12019101-00523371-0 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |

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| RATAN | LAL | TARBA | NA | NA | NA | LAKHARI GHATI CHITTORGARH CHITTORGARH RAJASTHAN INDIA | INDIA | RAJASTHAN | CHITTORGARH | 312001 | 12019101-00537967-18418 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| N | NA | SENTHILNATHAN | NA | NA | NA | 32/38 NETHAJI STREET DHARAPURAM Erode Tamil Nadu India | INDIA | TAMIL NADU | TURUPUR | 638656 | 12019101-01889334-1247174000000484 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| RITA | RANI | GUPTA | NA | NA | NA | HOUSE NO. B-15/163 BANSAL COLONY Sirsa Haryana India | INDIA | HARYANA | BHIWANI | 125055 | 12019101-02027009-0 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| DHEERAJ | NA | KUMAR | NA | NA | NA | 9 - MEVA MARKET 3 - CIRCULAR ROAD ABOHAR PUNJAB INDIA | INDIA | PUNJAB | GIDDERBAHA | 152116 | 12019111-00006275-0 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MEENAKSHI | SHASHIKANT | DHOTRE | NA | NA | NA | PHULE PLOT BARSI BARSI MAHARASHTRA INDIA | INDIA | MAHARASHTRA | BARSHI | 413411 | 12020000-00014992-0 | Amount for unclaimed and unpaid dividend | 346.50 | 13-OCT-2020 |
| NAVNEET | CHIRANJIVLAL | KACHOLIA | NA | NA | NA | E - 9, SWAPNIL APARTMENT AWADE NAGAR ICHALKARANJI MAHARASHTRA INDIA | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | 12020000-00037448-0 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PUSARAM | J | RATHI | NA | NA | NA | 49B KRUSHNARPAN COLONY NEAR PANAT HOUSE POST- SAINAGAR AMRAVATI MAHARASHTRA INDIA | INDIA | MAHARASHTRA | AMRAOTI | 444605 | 12020000-00203570-0 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| NAZHAT | NA | ARA | NA | NA | NA | ATTARIA C B GANJ BAREILLY UTTAR PRADESH INDIA | INDIA | UTTAR PRADESH | BHETAURA | 243502 | 12020600-00170831-0 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| NAVRATAN | NA | SURANA | NA | NA | NA | MAHAMANDIR W NO -52 JODHPUR RAJASTHAN INDIA | INDIA | RAJASTHAN | JODHPUR | 342006 | 12020600-00240115-170101412605 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| PURAN | NA | SINGH | NA | NA | NA | H NO- 8 VILLAGE- RAINI TAPOVAN CHAMOLI CHAMOLI UTTARAKHAND INDIA | INDIA | UTTAR PRADESH | GOPESHWAR H.O | 246443 | 12020600-00495469-245000100164416 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| MUNNI | NA | DEVI | NA | NA | NA | BISAULI GATE CHANDAUSI U P INDIA | INDIA | UTTAR PRADESH | CHANDOUSHI (DT MORADABAD) | 202412 | 12020600-00732514-0 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| ANAND | PAL | SINGH | NA | NA | NA | KRISNA BHAVAN HIMALAY DEPOT SHARVANATH NAGAR HARI DWAR UTTARANCHAL INDIA | INDIA | UTTARAKHAND | HARDWAR | 249401 | 12020600-00774221-124072 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| RAJENDRA | POPATLAL | BHANSALI | NA | NA | NA | BLDG NO.1-9, FLAT NO.4 SAKALNAGAR CO OP. HSG SOCIETY BANER ROAD PUNE MAHARASHTRA INDIA | INDIA | MAHARASHTRA | PUNE | 411007 | 12022600-00043512-487 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| GULSHAN | NA | GUPTA | NA | NA | NA | H NO 2899 PHASE-7 SAS NAGAR MOHALI PUNJAB INDIA | INDIA | CHANDIGARH | CHANDIGARH | 160062 | 12022900-00094400-1214 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| PRAVEEN | KUMAR | SAHNI | NA | NA | NA | HOUSE NO A-1/11 WARD NO -4 WINSOME STAFF COLONY BADDI H P INDIA | INDIA | HIMACHAL PRADESH | SOLAN | 173205 | 12022900-00183391-1557 | Amount for unclaimed and unpaid dividend | 57.75 | 13-OCT-2020 |
| NARINDER | PAL | SINGH | NA | NA | NA | VILL KOTLI ARJUN SINGH TEH R.S PURA JAMMU JAMMU & KASHMIR INDIA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 12023000-00145597-3837 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MADHUDEVI | NA | | NA | NA | NA | 16-1-170 TIPPARAJU VARI STREET . NELLORE ANDHRA PRADESH INDIA | INDIA | ANDHRA PRADESH | NELLORE | 524001 | 12023000-00451846-4731700002309 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| BHAVESH | RAJNIKANT | PAREKH | NA | NA | NA | NEAR ALOMOND TREE NANA PARSIWAD VALSAD GUJARAT INDIA | INDIA | GUJARAT | VALSAD H.O | 396001 | 12023500-00248045-409104000016481 | Amount for unclaimed and unpaid dividend | 131.25 | 13-OCT-2020 |
| J | MANOJ | KUMAR | NA | NA | NA | 32/501F ROSE GARDEN COLONY PALLINADA PALARIVATTOM COCHIN KERALA INDIA | INDIA | KERALA | COCHIN | 682025 | 12023900-00225032-0 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| GAURAV | NA | AGGARWAL | NA | NA | NA | HOUSE NO 1128/13 PARTAP MANDI SHAHABAD MARKANDA HARYANA INDIA | INDIA | HARYANA | KURUKSHETRA | 136135 | 12024201-00121773-55058449790 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| SAVITA | D | GUPTA | NA | NA | NA | 1204-B,FANTASIA,RAHEJA GARDENS TEEN HAATH NAKA OPP. TIP TOP PLAZA, THANE [W] THANE MAHARASHTRA INDIA | INDIA | MAHARASHTRA | THANE | 400604 | 12024700-00075834-151000113962 | Amount for unclaimed and unpaid dividend | 4741.00 | 13-OCT-2020 |
| SHASHI | NA | DUBEY | NA | NA | NA | C/O PEEKAY BOOKS STATIONARY MOTI BUILDING CANTT JABALPUR JABALPUR M.P. INDIA | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 12024700-00197646-8912 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| NETAI | NA | MAJHI | NA | NA | NA | MAKALA 2NO. GOVT.COLONY P.O.-MAKALA P.S-UTTARPARA HOOGHLY WEST BENGAL INDIA | INDIA | WEST BENGAL | HOOGHLY | 712258 | 12025700-00045571-0 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MILIND | RAMCHANDRA | JOSHI | NA | NA | NA | C-30 INDRAPURI COLONY A.B. ROAD INDORE M.P. INDIA | INDIA | MADHYA PRADESH | INDORE | 452001 | 12026200-00039854-900 | Amount for unclaimed and unpaid dividend | 2100.00 | 13-OCT-2020 |
| RAZZAK | VALIBHAI | CHAUHAN | NA | NA | NA | KUNBI PAA NEAR CHAMADIA KUVA VALIBHAI SHERBHAI'S DELA DHORAJI GUJARAT INDIA | INDIA | GUJARAT | DHORAJI | 360410 | 12026700-00022740-0 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SANGITA | SOMABHAI | PATEL | NA | NA | NA | 46,DHANLAXMI SOC AT & PO:-VIJAPUR DIST:-MEHSANA VIJAPUR GUJARAT INDIA | INDIA | GUJARAT | DELVADA | 382870 | 12026800-00032722-22247 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| JAYESHKUMAR | AMBALAL | PATEL | NA | NA | NA | MANORBHAI NI CHALI, STATION ROAD, . PETLAD GUJARAT INDIA | INDIA | GUJARAT | DHARAMRAJ | 388450 | 12026800-00101777-2960100008444 | Amount for unclaimed and unpaid dividend | 10.50 | 13-OCT-2020 |
| MANGILAL | NA | CHANDAK | NA | NA | NA | MAHESHWARI COLONY, . . BALOTRA RAJASTHAN INDIA | INDIA | RAJASTHAN | BARMER | 344022 | 12028500-00034979-57010100070577 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| SURESH | KUMAR | | NA | NA | NA | KRISHNAVILAS ROAD, DEVARAJA MOHALLA MYSORE KARNATAKA INDIA | INDIA | KARNATAKA | MYSORE | 570024 | 12028900-00040404-16877 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| KAMLESH | NA | SACHDEVA | NA | NA | NA | 1329/13, URBAN ESTATE KURUKSHETRA HARYANA INDIA | INDIA | HARYANA | KURUKSHETRA | 136118 | 12028900-00114248-0 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| DIPTEE | D | KARALE | NA | NA | NA | EUROPEAN BUNGLOW, 2ND FLOOR, MAHIM POLICE STN. CAMPUS MAHIM MUMBAI MAHARASHTRA INDIA | INDIA | MAHARASHTRA | MUMBAI | 400016 | 12028900-00208144-60109385162 | Amount for unclaimed and unpaid dividend | 210.00 | 13-OCT-2020 |

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| DHARMISHTHA | GIRISHKUMAR | PARMAR | NA | NA | NA | NAVA FALIA AT. ANAVAL PO. ANAVAL, TAL - MAHUWA SURAT GUJARAT INDIA | INDIA | GUJARAT | CHIKHLI | 396510 | 12028900-00277371-2009895 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SUNILBHAI | BALLUBHAI | PANCHAL | NA | NA | NA | LUHAR FALIA KOS KOS GUJARAT INDIA | INDIA | GUJARAT | CHIKHLI | 396510 | 12028900-00284640-3441 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SHRINIVAS | MOHANLAL | SONI | NA | NA | NA | 23 / 41, CLOTH LINE LATUR MAHARASHTRA INDIA | INDIA | MAHARASHTRA | LATUR | 413512 | 12028900-00322643-0 | Amount for unclaimed and unpaid dividend | 5.25 | 13-OCT-2020 |
| NANDKISHORE | PANDURANGJI | BAHETI | NA | NA | NA | 46, ADARSH SHOPPING COMPLEX, BAHETI MEDICAL LATUR MAHARASHTRA INDIA | INDIA | MAHARASHTRA | LATUR | 413512 | 12028900-00353511-527 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| ASVINKUMAR | BHANUSHANKAR | BHATT | NA | NA | NA | AT&PO-SHANTINAGAR,RANIFALIA, TA-VANSDA DIST-NAVSARI VANSDA GUJARAT INDIA | INDIA | GUJARAT | CHIKHLI | 396580 | 12028900-00464463-10692196806 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| SANJAY | GOPICHAND | KAMBALE | NA | NA | NA | JIJAMATA SHOPPING CENTER PANDHARPUR MAHARASHTRA INDIA | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | 12028900-00596281-647101700805 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SANJAY | MURALIDHAR | SONAR | NA | NA | NA | VITTHAL MANDIR WARD BHUSAVAL MAHARASHTRA INDIA | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | 12028900-00696852-0 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| AVIKARAN | KUMAR | SINGH | NA | NA | NA | DHOBA TAND SHASTRI NAGAR BANI MORE LAXMI APARTMENT F/ L NO 302 PROFESSOR COLONY DHANBAD JHARKHAND INDIA | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | 12028900-01182819-0 | Amount for unclaimed and unpaid dividend | 787.50 | 13-OCT-2020 |
| JAINENDRA | KUMAR | GUPTA | NA | NA | NA | B-9, INDERPURI LAL KOTHI JAIPUR RAJ. INDIA | INDIA | RAJASTHAN | JAIPUR | 302015 | 12029200-00108851-0 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| Anil | Gopinath | Nair | NA | NA | NA | Rajguru Apartments No2, New Nagardas Road, Andheri (East) Mumbai Maharashtra India | INDIA | MAHARASHTRA | MUMBAI | 400069 | 12029700-00033340-20618 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| ONKAR | NATH | SANYAL | NA | NA | NA | RAMRAJATALA STATION ROAD 47 JAGACHHA P O SANTRAGACHI HOWRAH WEST BENGAL INDIA | INDIA | WEST BENGAL | HOWRAH | 711104 | 12029900-02595631-0 | Amount for unclaimed and unpaid dividend | 393.75 | 13-OCT-2020 |
| SREEMOYEE | NA | MUKHERJEE | NA | NA | NA | FLAT NO A 2 I FLOOR SAHA MANSION 37 ULTADANGA RD KOLKATA WEST BENGAL INDIA | INDIA | WEST BENGAL | KOLKATA | 700004 | 12029900-02692625-33010100038431 | Amount for unclaimed and unpaid dividend | 5.25 | 13-OCT-2020 |
| LAKSHMI | KANT | SHARMA | NA | NA | NA | 8/30, GEETA BHAWAN, ARYA NAGAR, KANPUR UTTAR PRADESH INDIA | INDIA | UTTAR PRADESH | KANPUR | 208002 | 12030400-00018572-16830100000112 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| PRAMOD | NA | KUMAR | NA | NA | NA | 376/3, PANEHRA GCF ESTATE POST-GOKALPUR JABALPUR M.P INDIA | INDIA | MADHYA PRADESH | JABALPUR | 482011 | 12031600-00217081-0 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| PRAGNABEN | VINODBHAI | PATEL | NA | NA | NA | 7 GAYATRI NAGAR SARIGAM TA-UMBERGAON DIST-VALSAD SARIGAM GUJARAT INDIA | INDIA | GUJARAT | VALSAD H.O | 396001 | 12032100-00097180-2420100004240 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| ARTI | VISHAL | JOSHI | NA | NA | NA | A/704 YOGI RATNA OPP MOGAVEERA BANK EKSAR ROAD BORIVALI (WEST) MUMBAI MAHARASHTRA INDIA | INDIA | MAHARASHTRA | MUMBAI | 400092 | 12032100-00099671-64800101022868 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| VARUN | NA | MITTAL | NA | NA | NA | 14, LAJPAT KUNJ JYOTI DHAM AGRA UP INDIA | INDIA | UTTAR PRADESH | AGRA | 282001 | 12032300-00072679-514000100167322 | Amount for unclaimed and unpaid dividend | 525.00 | 13-OCT-2020 |
| BRAJESH | NA | CHANDRA | NA | NA | NA | 303 TYPE IV, BLOCK- B MANTRI AWAS, VIBHUTI KHAND GOMTI NAGAR LUCKNOW U.P. INDIA | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | 12032700-00157554-102700 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| PARAMANAND | NA | | NA | NA | NA | C-1591 RAJAJIPURAM LUCKNOW U.P. INDIA | INDIA | UTTAR PRADESH | LUCKNOW | 226017 | 12032700-00279634-2424000100065273 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| VIRANG | NANDIVARDHAN | GANDHI | NA | NA | NA | C-32 SWAPNALOK APTS OPP BANK OF BARODA KARELIBAUG BARODA GUJARAT INDIA | INDIA | GUJARAT | VADODARA | 390018 | 12033200-00256206-238139006 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| UMESH | KUMAR | GUPTA | NA | NA | NA | 5 NEW HARIDWAR PREM NAGAR ASHRAM HARIDWAR UTTAR PRADESH INDIA | INDIA | UTTARAKHAND | HARDWAR | 249401 | 12033200-00299295-0 | Amount for unclaimed and unpaid dividend | 997.50 | 13-OCT-2020 |
| NEETA | NARESH | RATHOD | NA | NA | NA | 10/1191 GOPI PURA KANAIYALAL DESAI ROAD CHOWL 202 SWAYAM PRAKASH PARK SURAT GUJARAT INDIA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 12033200-00448131-0 | Amount for unclaimed and unpaid dividend | 262.50 | 13-OCT-2020 |
| HALAYYA | M | HANGARAGI | NA | NA | NA | SIDDARAMESHWAR COLONY RANI CHANMMA NAGAR DHARWAD KARNATAKA INDIA | INDIA | KARNATAKA | HUBLI | 580001 | 12033200-00484191-203174 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| KUNAL | HIRALAL | BADGUJAR | NA | NA | NA | PLOT NO 4/2 PUSHPA KUNJ AMBIKA HSG SOC BHAGWAN NAGAR JALGAON MAHARASHTRA INDIA | INDIA | MAHARASHTRA | JALGAON | 425001 | 12033200-00559647-0 | Amount for unclaimed and unpaid dividend | 577.50 | 13-OCT-2020 |
| UPADHYAY | NIRANJANKUMAR | DINKARRAI | NA | NA | NA | 24 MARUTI NAGAR DIS PANCHMAHAL LUNAWADA GUJARAT INDIA | INDIA | GUJARAT | LUNAWADA | 389230 | 12033200-00586939-7623 | Amount for unclaimed and unpaid dividend | 10.50 | 13-OCT-2020 |
| VINAYAK | DALPATRAM | DAVE | NA | NA | NA | BANK COLONY 25 SANTOSH BOR TALAV ROAD BHAVNAGAR PARA BHAVNAGAR GUJARAT INDIA | INDIA | GUJARAT | BHAVNAGAR | 364003 | 12033200-00665212-0 | Amount for unclaimed and unpaid dividend | 15.75 | 13-OCT-2020 |
| PRAVINBHAI | MULJIBHAI | PATEL | NA | NA | NA | AT POST RUPPURA NANI KHADAKI TAL MAHUDHA DIST KHEDA MAHUDHA GUJARAT INDIA | INDIA | GUJARAT | CHAKLASI | 387335 | 12033200-00770105-1190008274 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |

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| AMIT | PRADEEPKUMAR | MISHRA | NA | NA | NA | OFFICER QRTS NO 3 BORI BUNDER EXCISE STN COMP MAHAPALIKA SABHAGRAM B/H T O I BLDG MUMBAI MAHARASHTRA INDIA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 12033200-00828144-0 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| RASHMI | NA | JAIN | NA | NA | NA | VISHAL GIFT FIRST FLOOR 105 - 106 208 M G ROAD RAJGURU COMPLEX INDORE MAHDYA PRADESH INDIA | INDIA | MADHYA PRADESH | INDORE | 452001 | 12033200-00878751-0 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| NAYNABEN | R | MANGUKIYA | NA | NA | NA | 222 AMBAWADI B/H RAM KRISHAN SOC L H ROAD SURAT GUJARAT INDIA | INDIA | GUJARAT | SURAT NANPURA | 395006 | 12033200-00902802-0 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| JAGJIVAN | THAKARSHI | CHAUHAN | NA | NA | NA | GOVINDJI NI CHALI PARAMA BOTAD BHAVNAGAR GUJARAT INDIA | INDIA | GUJARAT | BOTAD | 364710 | 12033200-00943731-0 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| VIMAL | KUMAR | SINGAL | NA | NA | NA | C/O AJAY TRADING CO 29/51 GALI DAKOTAN JAIN CHOWK BHIWANI HARYANA INDIA | INDIA | HARYANA | HARYANA | 127021 | 12033200-00993711-914010016378613 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| JAI | SARAN | MITTAL | NA | NA | NA | 48 A NEW CONNAUGHTPLACE DEHRADUN UTTARANCHAL INDIA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 12033200-01002945-6492010000160 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| LOKENDRA | NA | PATNI | NA | NA | NA | 288 MTC CLOTH MARKET INDORE MADHYA PRADESH INDIA | INDIA | MADHYA PRADESH | INDORE | 452001 | 12033200-01018613-880010100030707 | Amount for unclaimed and unpaid dividend | 136.50 | 13-OCT-2020 |
| ANURAG | NA | MADAN | NA | NA | NA | MADAN NIWAS PIPLI ROAD KURUKSHETRA HARYANA INDIA | INDIA | HARYANA | KURUKSHETRA | 136118 | 12033200-01029891-0 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| JAGDISH | KISHORCHAND | HOTWANI | NA | NA | NA | C-1/106 SIDDHACHAL G I D C COLONY UMERGAON GUJARAT INDIA | INDIA | GUJARAT | BHILAD | 396171 | 12033200-01143645-0 | Amount for unclaimed and unpaid dividend | 210.00 | 13-OCT-2020 |
| ASHISH | D | CHATURVEDI | NA | NA | NA | PLOT NO 298/1 & 2 GIDC UMERGAON GUJARAT INDIA | INDIA | GUJARAT | BHILAD | 396171 | 12033200-01145490-17901514626 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| JAYABEN | PRADEEP | PRITMANI | NA | NA | NA | A/6 SARTHAL FLATS OPP SATLUJ HOTEL AHMEDABAD GUJARAT INDIA | INDIA | GUJARAT | AHMEDABAD | 380001 | 12033200-01258310-0 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| SAMIR | AHMED | UMARMIASULEMAN | NA | NA | NA | 478 AMAN SANJAN BUNDER UMBERGAON GUJARAT INDIA | INDIA | GUJARAT | BHILAD | 396150 | 12033200-01388224-20014407 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| BHARATBHAI | H | THUMMAR | NA | NA | NA | JASHAPUR TAL-TALALA DIST JUNAGADH JASHAPUR GUJARAT INDIA | INDIA | GUJARAT | VISAVADAR | 362150 | 12033200-01456315-0 | Amount for unclaimed and unpaid dividend | 10.50 | 13-OCT-2020 |
| AKSHAY | NA | JAIN | NA | NA | NA | 324 SHRI MANGAL NAGAR BICHOLIHAPSHEE ROAD INDORE MADHYA PRADESH INDIA | INDIA | MADHYA PRADESH | INDORE | 452001 | 12033200-01508031-699000100319804 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| AMIT | KUMAR | AGARWAL | NA | NA | NA | C/O POOJA TRADING CO OPP MARWARI PANCHAYAT BHAVAN CHURCH RD SILIGURI WEST BENGAL INDIA | INDIA | WEST BENGAL | DARJEELING | 734001 | 12033200-01703662-182104000002165 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| SHRIRAM | SANDU | SAPKAL | NA | NA | NA | SHANI PETH POLICE STATION JALGAON MAHARASHTRA INDIA | INDIA | MAHARASHTRA | JALGAON | 425001 | 12033200-01763401-3018040670 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| PATEL | DINESHBHAI | HIRABHAI | NA | NA | NA | AT MADHAVAS TA LUNAWADA DIST PANCHMAHAL LUNAWADA GUJARAT INDIA | INDIA | GUJARAT | LUNAWADA | 389230 | 12033200-01780398-5960100018324 | Amount for unclaimed and unpaid dividend | 10.50 | 13-OCT-2020 |
| NIRANJANKUMAR | NA | PANDIT | NA | NA | NA | A-450 ONGC NAGAR PALAVASANA MEHSANA GUJARAT INDIA | INDIA | GUJARAT | PALANPUR | 385002 | 12033200-02057057-130010100183963 | Amount for unclaimed and unpaid dividend | 771.75 | 13-OCT-2020 |
| RAJESH | BHANJI | GOTHI | NA | NA | NA | C-303 BHAGYODAY SOC DAHAD UMARGAM SUB DIVN VILLAGE DAHAD TALUKA UMBERGAON UMBERGAON GUJARAT INDIA | INDIA | GUJARAT | BHILAD | 396170 | 12033200-02287337-2520100001564 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SUSHIL | KUMAR | JAIN | NA | NA | NA | 102 VISHWASARIA NAGAR VISTAR JAIPUR RAJASTHAN INDIA | INDIA | RAJASTHAN | JAIPUR | 302015 | 12033200-02369992-0 | Amount for unclaimed and unpaid dividend | 262.50 | 13-OCT-2020 |
| NAND | KISHOR | PRASAD | NA | NA | NA | S/O R S MAHTO 124- DAIRY COLONY GORAKHPUR UTTAR PRADESH INDIA | INDIA | UTTAR PRADESH | GORAKHPUR | 273012 | 12033200-03190441-31628781377 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| SUNIL | MURLIDHAR | AHUJA | NA | NA | NA | BK NO 1655 RADHA NIWAS SECTION 26 ULHASNAGAR MAHARASHTRA INDIA | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | 12033200-03495719-0 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| VASANT | BAPURAO | SHINDE | NA | NA | NA | B/04 SAMARTH VIHAR ANNEXE PATHERLI DOMBIVALI EAST THANE MAHARASHTRA INDIA | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | 12033200-04029575-0 | Amount for unclaimed and unpaid dividend | 99.75 | 13-OCT-2020 |
| SHAILENDRA | KUMAR | SINGH | NA | NA | NA | 146-B JAMLA ROAD MOTIHARI EAST CHAMPARAN MOTIHARI BIHAR INDIA | INDIA | BIHAR | MOTIHARI | 845401 | 12033200-04727857-0 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| DHIRAJ | SHYAM | KALRO | NA | NA | NA | P O BOX 1280 DUBAI DUBAI DUBAI UNITED ARAB EMIRATES | INDIA | MAHARASHTRA | MUMBAI | 400001 | 12033200-05079035-91001000139829 7 | Amount for unclaimed and unpaid dividend | 2100.00 | 13-OCT-2020 |
| HARJEET | NA | NAGI | NA | NA | NA | 228 BERCHA ROAD MHOW INDORE MADHYA PRADESH INDIA | INDIA | MADHYA PRADESH | MHOW | 453441 | 12033200-05277118-0 | Amount for unclaimed and unpaid dividend | 325.50 | 13-OCT-2020 |
| KALABHAI | BABABHAI | SENMA | NA | NA | NA | AT AMBLIPURA PO KANODA CHANASAMA CHANASAMA GUJARAT INDIA | INDIA | GUJARAT | MAHESANA | 384001 | 12033200-05460277-51019657547 | Amount for unclaimed and unpaid dividend | 724.50 | 13-OCT-2020 |
| RASHMIBEN | HARESHBHAI | PATEL | NA | NA | NA | MAMTA 1-SWASHRAY SOC MAVDI PLOT MUMBAI MAHARASHTRA INDIA | INDIA | MAHARASHTRA | MUMBAI | 400059 | 12033200-05498915-614082113080 | Amount for unclaimed and unpaid dividend | 99.75 | 13-OCT-2020 |
| T | NA | SWAPNA | NA | NA | NA | W/O T NAGARAJ FL NO 11/400 GAYATHRI HOSPITAL ROAD NR VENKATA NARASAPPA TEMPLE ADONI ANDHRA PRADESH INDIA | INDIA | ANDHRA PRADESH | ADONI | 518301 | 12033200-05501188-0 | Amount for unclaimed and unpaid dividend | 5.25 | 13-OCT-2020 |

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| MADHU | BALA | GUPTA | NA | NA | NA | 188-B I L TOWNSHIP KOTA RAJASTHAN INDIA | INDIA | RAJASTHAN | KOTA | 324005 | 12033200-05537073-51009454683 | Amount for unclaimed and unpaid dividend | 120.75 | 13-OCT-2020 |
| JITENDRA | NANUBHAI | RATHOD | NA | NA | NA | 201 PRATIKSHA APPT C/O B N RATHOD 6 PATEL COLONY ROADNO 15 JAMNAGAR GUJARAT INDIA | INDIA | GUJARAT | JAMNAGAR | 361008 | 12033200-05605276-20501512187 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| RENU | NA | YADAV | NA | NA | NA | SEC-3 HOUSE NO 1344 GHAZIADAB UTTAR PRADESH INDIA | INDIA | UTTAR PRADESH | GHAZIABAD | 201012 | 12033200-05605392-471800010001 5108 | Amount for unclaimed and unpaid dividend | 99.75 | 13-OCT-2020 |
| DANDU | ANJI | REDDY | NA | NA | NA | H NO 8-462 3 NIRMAL NAGAR 3RD LION ONGOLE ANDHRA PRADESH INDIA | INDIA | ANDHRA PRADESH | ONGOLE | 523002 | 12033200-05656610-1 | Amount for unclaimed and unpaid dividend | 603.75 | 13-OCT-2020 |
| VIMALABEN | AMBALAL | DESAI | NA | NA | NA | 29 NAWA GHARA DESAI VAGO NADIAD GUJARAT INDIA | INDIA | GUJARAT | NADIAD | 387001 | 12033200-05689163-1222418394 | Amount for unclaimed and unpaid dividend | 551.25 | 13-OCT-2020 |
| REENA | NA | JAIN | NA | NA | NA | 51/3, GRESIM STAF COLONY WARD NO-52 NAGDA UJJAIN MADHYA PRADESH INDIA | INDIA | MADHYA PRADESH | NAGDA | 456331 | 12033200-05716629-361750000439 | Amount for unclaimed and unpaid dividend | 567.00 | 13-OCT-2020 |
| SUNIL | KUMAR | JHA | NA | NA | NA | H NO 100-4/705 VELLY VIEW ESTATE VILL G WING PAHARI TEHSIL SOHNA GURGAON HARYANA INDIA | INDIA | HARYANA | GURGAON | 122003 | 12033200-05720954-0 | Amount for unclaimed and unpaid dividend | 567.00 | 13-OCT-2020 |
| SAKSHI | UMESH | JOSHI | NA | NA | NA | 105A ROHIRA HOUSE ROOM NO 5 VEER SAWARKAR MARG RAPAD BAZAAR 1ST FLOOR MAHIM MUMBAI MAHARASHTRA INDIA | INDIA | MAHARASHTRA | MUMBAI | 400016 | 12033200-05721111-0 | Amount for unclaimed and unpaid dividend | 47.25 | 13-OCT-2020 |
| OM | PRAKASH | MISHRAHUF | NA | NA | NA | JANGI GANJ G T ROAD BHADOHI BHADOHI UTTAR PRADESH INDIA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 12033200-05742522-0 | Amount for unclaimed and unpaid dividend | 504.00 | 13-OCT-2020 |
| ANAMIKA | NA | CHANDEL | NA | NA | NA | OMQ-NO 15/1 VAYUSENA NAGAR NAGPUR MAHARASHTRA INDIA | INDIA | MAHARASHTRA | NAGPUR | 440007 | 12033200-05873896-63014060386 | Amount for unclaimed and unpaid dividend | 1428.00 | 13-OCT-2020 |
| KAPUL | SHANTILAL | ASHAR | NA | NA | NA | JILL RAJKOT LAXMI NARAYAN STREET MUKAM TANKARA TALUKA TANKARA RAJKOT GUJARAT INDIA | INDIA | GUJARAT | MORBI | 363650 | 12033200-05880620-0 | Amount for unclaimed and unpaid dividend | 262.50 | 13-OCT-2020 |
| VEENA | MANISH | KHETANI | NA | NA | NA | A-14 YUGDHARMA SANKUL NR GITA MANDIR BHAKTINAGAR CIRCLE RAJKOT GUJARAT INDIA | INDIA | GUJARAT | RAJKOT | 360001 | 12033200-05991422-16586 | Amount for unclaimed and unpaid dividend | 661.50 | 13-OCT-2020 |
| JAMIT | SINGH | KALSI | NA | NA | NA | AC-77 SCH NO 54 VIJAY NAGAR INDORE MADHYA PRADESH INDIA | INDIA | MADHYA PRADESH | INDORE | 452010 | 12033200-06089752-0 | Amount for unclaimed and unpaid dividend | 598.50 | 13-OCT-2020 |
| GADDAM | NA | INDRANI | NA | NA | NA | PL NO 501 VENKATADRI APT KANYALA HOSPITAL NARASARAO PET GUNTUR ANDHRA PRADESH INDIA | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522601 | 12033200-06294990-0 | Amount for unclaimed and unpaid dividend | 551.25 | 13-OCT-2020 |
| MANJULA | NA | ASTHANA | NA | NA | NA | 593/T5 ALPHA 2 GOLF VISTA APT GOUTAM BUDH NAGAR GREATER NOIDA UTTAR PRADESH INDIA | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201308 | 12033200-06295008-0 | Amount for unclaimed and unpaid dividend | 577.50 | 13-OCT-2020 |
| RAJESH | KUMAR | GUPTA | NA | NA | NA | QTR NO D 6 SANGAM VIHAR COLONY BACHRA JHARKHAND INDIA | INDIA | BIHAR | BACHRA | 829201 | 12033300-00241072-0 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| JAGDIPTI | KUMAR | VERMA | NA | NA | NA | FLAT NO 404 KRISHNA KUNJ APARTMENT SRI KRISHNA NAGAR ROAD NO 8 PATNA BIHAR INDIA | INDIA | BIHAR | PATNA | 800001 | 12033500-01795283-3891000200100855 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| KUTTY | K | SHETTY | NA | NA | NA | 102-B, MAHESHWAR-1 CHS, B.B.MARG, NEAR DAHISAR BRIDGE, DAHISR (W) MUMBAI MAHARASHTRA INDIA | INDIA | MAHARASHTRA | MUMBAI | 400068 | 12033600-00005757-0 | Amount for unclaimed and unpaid dividend | 42.00 | 13-OCT-2020 |
| NARENDRA | P | PATEL | NA | NA | NA | 4/91, DHANPURA GHANTU - 3, TA - VIJAPUR MEHSANA GUJARAT INDIA | INDIA | GUJARAT | DELVADA | 382870 | 12034100-00079675-7175 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| BAIKUND | NATH | SACHDEVA | NA | NA | NA | ROOP VIHAR, STATE BANK COLONY,28 DELHI ROAD SAHARANPUR-247001 SAHARANPUR UTTAR PRADESH INDIA | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 12034400-00304051-10841490877 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| SURENDRA | KUMAR | JAIN | NA | NA | NA | C/0 MAGAN MAL LOONIA 15, NOORMAL LOHIA LANE 3RD FLOOR KOLKATA WEST BENGAL INDIA | INDIA | WEST BENGAL | KOLKATA | 700007 | 12034500-00053828-3101155000009737 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| PREMA | NANDA | RAY | NA | NA | NA | 5, HAZI ZAKARIA LANE, P.S.- MANICKTOLA, KOLKATA WEST BENGAL INDIA | INDIA | WEST BENGAL | KOLKATA | 700006 | 12034500-00150243-0 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| MANJU | DEBI | JAIN | NA | NA | NA | C/O SAVERA FURNISHING, NEW MARKET FANCY BAZAR GUWAHATI ASSAM INDIA | INDIA | ASSAM | GUWAHATI | 781001 | 12034500-00540606-61047272002 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| PONNUSWAMY | NA | MANOHAR | NA | NA | NA | 12, BALMORAL, CRESCENT, # 04-03, . . SINGAPORE | INDIA | MAHARASHTRA | MUMBAI | 400001 | 12035000-00080836-401010043 4355 | Amount for unclaimed and unpaid dividend | 1050.00 | 13-OCT-2020 |
| TUSHAR | NA | CHAKRABORTY | NA | NA | NA | 7/B, KABI CHANDI CHARAN MITRA STREET, BELGHURIA, KOLKATA WEST BENGAL INDIA | INDIA | WEST BENGAL | KOLKATA | 700056 | 12035000-00139484-0 | Amount for unclaimed and unpaid dividend | 5.25 | 13-OCT-2020 |
| G | KANAGA | ARUNMOZHI | NA | NA | NA | 4, MARIAMMAM KOIL STREET, GUDNUPALAYM, PONDICHERRY PPNDICHERRY INDIA | INDIA | PONDICHERRY | PONDICHERRY | 605009 | 12035000-00142860-0 | Amount for unclaimed and unpaid dividend | 10.50 | 13-OCT-2020 |
| ASHISH | NARAYANCHADRA | BERA | NA | NA | NA | JAIN BLDG. OPP.- BALAJI MANDIR KASARI BAZAR AURANGABAD MAHARASHTRA INDIA | INDIA | MAHARASHTRA | AURANGABAD (MS) | 431001 | 12035000-00292706-0 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |

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| VENI | CHAND | CHAGANLALSHAH | NA | NA | NA | Z-1191 SURAT TEXTILE MARKET, RING ROAD, . SURAT GUJARAT INDIA | INDIA | GUJARAT | SURAT NANPURA | 395001 | 12035600-00006745-1077315 | Amount for unclaimed and unpaid dividend | 262.50 | 13-OCT-2020 |
| CHANDRASHEKHAR | VAMANRAO | BOBHATE | NA | NA | NA | MUK POST MOZARI (SHEKAPUR) TAH HINGANGHAT DIST WARDHA WARDHA MAHARASHTRA INDIA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 12036000-00040415-0 | Amount for unclaimed and unpaid dividend | 10.50 | 13-OCT-2020 |
| VIJAYKUMAR | MAGANBHAI | DOBARIYA | NA | NA | NA | C/O D D JEWELLERS MANISH MARKET 1ST FLOOR MANGNATH ROAD JUNAGADH GUJARAT INDIA | INDIA | RAJASTHAN | JAIPUR | 302001 | 12036000-00232976-0 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SANTOSH | NA | GARG | NA | NA | NA | H NO 17 WARD NO 5 HAMIRPUR HIMACHAL PRADESH INDIA | INDIA | HIMACHAL PRADESH | HAMIRPUR | 177001 | 12036000-00293854-0 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| P | NA | MAHESHVARA | NA | NA | NA | PLOT NO 108 A V M NAGAR ADHANOOR MADAMBAKKAM PO URAPAKKAM WEST KANCHEEPURAM TAMIL NADU INDIA | INDIA | TAMIL NADU | ELAPAKKAM | 603202 | 12036000-00535380-83010100537421 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| A | H | ANWERHUSSAIN | NA | NA | NA | OLD NO 7/1 PEDARIYAR KOVIL 1ST LANE 7 WEL CHENNAI TAMIL NADU INDIA | INDIA | TAMIL NADU | CHENNAI | 600001 | 12036000-00956056-1661000066682 | Amount for unclaimed and unpaid dividend | 189.25 | 13-OCT-2020 |
| RAJESH | CHAMPAKLAL | SHAH | NA | NA | NA | 105-A, PAREKH WADI, 5TH FLOOR, 202, V. P. ROAD MUMBAI MAHARASHTRA INDIA | INDIA | MAHARASHTRA | MUMBAI | 400004 | 12036100-00122161-266053000002044 | Amount for unclaimed and unpaid dividend | 1575.00 | 13-OCT-2020 |
| USHA | RAJESH | SHAH | NA | NA | NA | 105-A, PAREKH WADI, 5TH FLOOR, 202, V. P. ROAD MUMBAI MAHARASHTRA INDIA | INDIA | MAHARASHTRA | MUMBAI | 400004 | 12036100-00122174-266053000002045 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| SANDHYA | NA | | NA | NA | NA | W/O RAKESH GUPTA S/O RAM SWAROOP GUPTA MAHASHYA COLONY KHERLI RAJASTHAN INDIA | INDIA | RAJASTHAN | KERLI | 321606 | 12036600-00071541-0 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| GOPAL | LAL | SWARANKAR | NA | NA | NA | H.NO. 239 NARSINGH COLONY,WARD NO - 1 GANGAPUR CITY GANGAPUR CITY RAJASTHAN INDIA | INDIA | RAJASTHAN | GANGAPUR | 322201 | 12036600-00153544-0 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| VENKATA | NA | SURYAPRAKASARAOKAJA | NA | NA | NA | 16-01-30/01/19 INDRA PRASTA TOWNSHIP SAIDABAD HYDERABAD ANDRA PRADESH INDIA | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | 12038100-00040341-0 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| SHASHIDHARA | TURUVEKERE | GANESH | NA | NA | NA | EX STAFF SYNDICATE NO 72 AKSHATHA 1A MAIN KPA BLOCK BANGALORE ANDHRA PRADESH INDIA | INDIA | KARNATAKA | BANGALORE | 560010 | 12038100-00143322-1862020004780 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| NARENDRABHAI | KARAMSHIBHAI | CHAVDA | NA | NA | NA | 'MILAN' LABHDIP SOCIETY GANDHI GRAM RAJKOT GUJARAT INDIA | INDIA | GUJARAT | RAJKOT | 360001 | 12038200-00004667-7315 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| AJEET | KR | SINHA | NA | NA | NA | TEACHERS COLONY DIMNA ROAD MANGO JAMSHEDPUR JHARKHAND INDIA | INDIA | JHARKHAND | JAMSHEDPUR | 831012 | 12038400-00105980-0 | Amount for unclaimed and unpaid dividend | 525.00 | 13-OCT-2020 |
| SEKHAR | NA | GUHA | NA | NA | NA | P-30, BANK GARDEN ROY NAGAR BANSDRONI KOLKATA WEST BENGAL INDIA | INDIA | WEST BENGAL | KOLKATA | 700070 | 12038400-01288336-0 | Amount for unclaimed and unpaid dividend | 236.25 | 13-OCT-2020 |
| DWIJEESH | DAMODARAN | NAIR | NA | NA | NA | G-6 ORDNANCE ESTATE AMBARNATH (WEST) AMBARNATH MAHARASHTRA INDIA | INDIA | MAHARASHTRA | AMBARNATH | 421502 | 12039900-00025132-2601519214 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| NARENDRA | NA | SINGH | NA | NA | NA | PLOT NO. 167 GROUND FLOOR, SEC-5 VAISHALI GHAZIABAD U. P. INDIA | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | 12041800-00030176-4053001200000014 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| DANIYAL | MAHMOOD | PARKAR | NA | NA | NA | FLAT NO.208,2ND FLLOR,GALAXY KAUSAR BAUGH CO.OP.HSG.SOC. KONDHWA, PUNE MAHARASHTRA INDIA | INDIA | MAHARASHTRA | PUNE | 411048 | 12042000-00140453-6631000100005914 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SONAL | PRAVINKUMAR | THAKKAR | NA | NA | NA | 9-MANEKLAL COLONY NARAN PURA CHAR RASTA NARANPURA AHMEDABAD GUJARAT INDIA | INDIA | GUJARAT | AHMEDABAD | 380013 | 12042300-00051003-0 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| REKHA | NA | GUPTA | NA | NA | NA | H.No-31 Kotwali Road Bhopal M.P India | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 12043700-00111411-0 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| DHIRUBHAI | C | PATELHUF | NA | NA | NA | 26, KRUSHNAKUNJ SOC, CHHAPRABHATHA, AMROLI, SURAT GUJARAT INDIA | INDIA | GUJARAT | UTRAN P.H.C | 394107 | 12044000-00033602-0 | Amount for unclaimed and unpaid dividend | 393.75 | 13-OCT-2020 |
| GANPATBHAI | LAXMANBHAI | PATEL | NA | NA | NA | AGAR FALIA, AT POST - MALVAN, VALSAD GUJARAT INDIA | INDIA | GUJARAT | BILIMORA | 396385 | 12044000-00052636-0 | Amount for unclaimed and unpaid dividend | 525.00 | 13-OCT-2020 |
| JASHVANTLAL | MANILAL | PATEL | NA | NA | NA | A / 42 - 1, SHIVAM SOC BHOLAV, BHARUCH BHARUCH GUJARAT INDIA | INDIA | GUJARAT | BHARUCH | 392001 | 12044500-00054951-450010100069207 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| THIRUNELLAI | S | BALASUBRAMANIAM | NA | NA | NA | 20, 2ND FLOOR, MENEZES-BUILDING, LBS MARG, KURLA W MUMBAI MUMBAI MAHARASHTRA INDIA | INDIA | MAHARASHTRA | MUMBAI | 400070 | 12044700-00222499-0 | Amount for unclaimed and unpaid dividend | 10.50 | 13-OCT-2020 |
| RAJDEEP | NA | SEN | NA | NA | NA | SEN VILLA 45, P P COMPOUND RANCHI RANCHI JHARKHAND INDIA | INDIA | JHARKHAND | RANCHI | 834001 | 12044700-00343366-5401540005823 | Amount for unclaimed and unpaid dividend | 5.25 | 13-OCT-2020 |
| NILESH | A | MEHTA | NA | NA | NA | PARSIVAL PARA DIS-BHAVNAGAR MAHUVA GUJARAT INDIA | INDIA | GUJARAT | SIHOR | 364290 | 12044700-01020949-66001100991 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |

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| MAYUR | VALLABHDAS | RAMOLIYA | NA | NA | NA | 19 - 5 OPP PETROLA PAMP VYARA VYARA VYARA VYARA GUARAT INDIA | INDIA | GUJARAT | BARDOLI | 394650 | 12044700-01293243-2091000102198 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| RADHAKRISHNAN | NA | N | NA | NA | NA | KALIKODAN HOUSE KANNADIPARAMBA KANNUR KANNUR KERALA INDIA | INDIA | KERALA | MUNDALUR | 670604 | 12044700-01382010-100078835 | Amount for unclaimed and unpaid dividend | 36.75 13-OCT-2020 |
| ANILDEEP | NA | WADHAWAN | NA | NA | NA | H NO 6840 PURANA THANA BHATINDA BHATINDA PUNJAB INDIA | INDIA | PUNJAB | BHATINDA | 151001 | 12044700-02812816-0 | Amount for unclaimed and unpaid dividend | 5.25 13-OCT-2020 |
| KSHAMA | NA | RANI | NA | NA | NA | 237 NAGIN LAKE APARTMENTS OUTER RING ROAD PASCHIM VIHAR NEW DELHI DELHI INDIA | INDIA | DELHI | DELHI | 110087 | 12044700-03640782-0 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| DUSHYANT | NA | KUMAR | NA | NA | NA | MANSAROVAR COLONY BARAUT BAGHPAT AZAD NAGAR BEHIND DR RAJKUMAR CLINIC BARAUT UTTAR PRADESH INDIA | INDIA | UTTAR PRADESH | AGARWAL | 250611 | 12044700-03965977-0 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| MEENA | NA | TYAGI | NA | NA | NA | 32 B HMT COLONY BEAWAR ROAD AJMER RAJASTHAN INDIA | INDIA | RAJASTHAN | AJMER | 305001 | 12044700-04325129-0 | Amount for unclaimed and unpaid dividend | 262.50 13-OCT-2020 |
| SUBHASH | NA | KABRA | NA | NA | NA | C/O RATAN LAL BIYANI JATIYA BAZAR TABELA ROAD SIKAR SIKAR RAJASTHAN INDIA | INDIA | RAJASTHAN | SIKAR | 332001 | 12044700-04631416-0 | Amount for unclaimed and unpaid dividend | 183.75 13-OCT-2020 |
| RAMALINGAM | NA | | NA | NA | NA | 10 ASHOK NAGAR CHETTY STREET COIMBATORE TAMIL NADU INDIA | INDIA | TAMIL NADU | COIMBATORE | 641001 | 12044700-05278385-1120155000008210 | Amount for unclaimed and unpaid dividend | 126.00 13-OCT-2020 |
| ARUN | KUMAR | SINGH | NA | NA | NA | AT SHANKUTALA BHAWAN PO BARH DIST PATNA BARH BIHAR INDIA | INDIA | BIHAR | FATWA | 803213 | 12044700-05847533-0 | Amount for unclaimed and unpaid dividend | 5.25 13-OCT-2020 |
| PREM | NA | CHAND | NA | NA | NA | 539 FRI ARMY BASE PANAGARH PANAGARH WEST BENGAL INDIA | INDIA | WEST BENGAL | BUBBUD (DT BURDWAN) | 713419 | 12044700-06034070-0 | Amount for unclaimed and unpaid dividend | 315.00 13-OCT-2020 |
| SAROJ | NA | PRASAD | NA | NA | NA | BEHIND DAV KAPIL DEO SCHOOL UPKAR NAGAR KADRU RANCHI JHARKHAND INDIA | INDIA | JHARKHAND | RANCHI | 834002 | 12044700-06164797-0 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| NARENDRA | NA | PRASAD | NA | NA | NA | BEHIND DAV KAPIL DEO SCHOOL UPKAR NAGAR KADRU RANCHI RANCHI JHARKHAND INDIA | INDIA | JHARKHAND | RANCHI | 834002 | 12044700-06165714-17501013842 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| HANSABEN | DINESH | PATEL | NA | NA | NA | 7 VASUDHA SOCIETY NARANPURA AHMEDABAD GUJARAT INDIA | INDIA | GUJARAT | AHMEDABAD | 380013 | 12048200-00013681-8511 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| HIREN | BHAI | NARENDRABHAI THAKER | NA | NA | NA | SECTOR-19, RATNA SAGAR FLATS, PLOT NO. 127/1/A, GANDHINAGAR GANDHINAGAR GUJARAT INDIA | INDIA | GUJARAT | GANDHI NAGAR | 382019 | 12048400-00028242-4110100010673 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| JYOTI | ROCHIRAM | GULWANI | NA | NA | NA | C 2 SHANTI KUNJ OPP G P O SADHU WASWANI RO PUNE PUNE MAHARASHTRA INDIA | INDIA | MAHARASHTRA | PUNE | 411001 | 12048900-00045709-21001037390 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| VANDANA | NA | GUPTA | NA | NA | NA | HOUSE NO- 2/353, GALI NO- 1, AGGARWAL COLONY, JHAJJAR, BAHADURGARH HARYANA INDIA | INDIA | HARYANA | BAHADURGARH | 124507 | 12049000-00009196-0 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| DILIP | NA | TOSHNIWAL | NA | NA | NA | RAM BHAWAN M-80, NEAR NARSING MANDIR, MODA KI GALI 30, BHILWARA RAJASTHAN INDIA | INDIA | RAJASTHAN | BHILWARA | 311001 | 12049400-00007771-0 | Amount for unclaimed and unpaid dividend | 131.25 13-OCT-2020 |
| VIMLESH | KUMAR | TULSIAN | NA | NA | NA | H NO 3-6-305/54 AVANTINAGAR BASHEER BAGH HYDERABAD AP INDIA | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 12054500-00040488-0 | Amount for unclaimed and unpaid dividend | 115.50 13-OCT-2020 |
| T | MOHAN | | NA | NA | NA | 4-4-223/2 INDERBAGH SULTAN BAZAR HYDERABAD A P INDIA | INDIA | ANDHRA PRADESH | BHEL | 500195 | 12054500-00060496-0 | Amount for unclaimed and unpaid dividend | 210.00 13-OCT-2020 |
| TUSHAR | NA | GOEL | NA | NA | NA | H NO 2/2377 GILL COLONY . SAHARANPUR UP INDIA | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 12061200-00163095-11797 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RITESH | NA | AGRAWAL | NA | NA | NA | C 20/13 A RAMA KANT NAGAR COLONY PICHACH MOCHAN . VARANASI UP INDIA | INDIA | UTTAR PRADESH | VARANASI | 221001 | 12061200-00238580-0 | Amount for unclaimed and unpaid dividend | 131.25 13-OCT-2020 |
| AMARJEET | NA | SINGH | NA | NA | NA | 87-A MODEL TOWN SHAHDANA . BAREILLY UTTAR PRADESH INDIA | INDIA | UTTAR PRADESH | BAREILLY | 243003 | 12061200-00277584-10151 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| SUBHASH | CHAND | BANSAL | NA | NA | NA | GILL COLONY OPP. HYDLE OFFICE SAHARANPUR U.P INDIA | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 12061200-00314579-8713 | Amount for unclaimed and unpaid dividend | 435.75 13-OCT-2020 |
| SHASHANK | NA | SHARMA | NA | NA | NA | H NO-260 GALI NO 5 DURGA PURI EXTN NEW DELHI DELHI INDIA | INDIA | DELHI | DELHI | 110093 | 12069300-00002403-0 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SARITA | NA | JAIN | NA | NA | NA | BLOCK C - 5/S - I DILSHAD GARDEN DELHI DELHI INDIA | INDIA | DELHI | DELHI | 110095 | 12073300-00000940-0 | Amount for unclaimed and unpaid dividend | 262.50 13-OCT-2020 |
| GIRISHKUMAR | N | PATEL | NA | NA | NA | A - 113 , NARAYAN NAGAR NARODA AHMEDABAD GUJARAT INDIA | INDIA | GUJARAT | NARODA | 382350 | 12074800-00003709-0 | Amount for unclaimed and unpaid dividend | 1837.50 13-OCT-2020 |
| VIRMATIBEN | MANGALDAS | SHAH | NA | NA | NA | B/36 PRABHAT SOCIETY WAGHODIA ROAD VADODARA GUJARAT INDIA | INDIA | GUJARAT | VADODARA | 390019 | 13016700-00053516-24 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| DHERIWALA | MOHAMMED | KASIMABDULLAHMIYA | NA | NA | NA | SULEMANI POLE MOGALWADA BARODA GUJARAT INDIA | INDIA | GUJARAT | VADODARA | 390017 | 13016700-00091326-6029 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| VAISHALI | NIKUNJ | PATEL | NA | NA | NA | PAKAKOT (GAMTAL) CHHANI BARODA GUJARAT INDIA | INDIA | GUJARAT | FERTILIZERNAGAR | 391740 | 13016700-00138087-34870100002746 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| PATEL | PRAVIN | GOVINDBHAI | NA | NA | NA | NEAR, PANCHAYAT OFFICE CHHANI CHHANI VADODARA GUJARAT INDIA | INDIA | GUJARAT | FERTILIZERNAGAR | 391740 | 13016700-00312881-7674 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |

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| GOPESHCHANDRA | JAYANTILAL | KHAMBHATTA | NA | NA | NA | B-45, ASHIRWAD SOCIETY SUBHASHPARK WARASIA RING ROAD,HARNI ROAD VADODARA GUJARAT INDIA | INDIA | GUJARAT | VADODARA | 390022 | 13016700-00498019-1930200000621 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| ANITABEN | MUKESHBHAI | RANA | NA | NA | NA | AMBICA GRAIN & PROV. STORE MAKARPURA MAIN BAZAR.VILLAGE MAKARPURA VADODARA GUJARAT INDIA | INDIA | GUJARAT | VADODARA | 390014 | 13016700-00597624-0 | Amount for unclaimed and unpaid dividend | 1050.00 | 13-OCT-2020 |
| PATEL | SAMIRBHAI | R | NA | NA | NA | SAHJANAND CHOWK DHARMAJ TA-PETLAD DHARMAJ GUJARAT INDIA | INDIA | GUJARAT | DHARAMRAJ | 388430 | 13016700-00665238-3526935298 | Amount for unclaimed and unpaid dividend | 5.25 | 13-OCT-2020 |
| RAKESH | KUMAR | JAIN | NA | NA | NA | 1-GN-12 DADABARI KOTA RAJASTHAN INDIA | INDIA | RAJASTHAN | KOTA | 324005 | 13017600-00196067-687001424301 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| CHANDA | DEVI | RAJPUROHIT | NA | NA | NA | W/O SH. NARPAT SINGH RAJPUROHI 6/61 MUKTA PRASAD NAGAR BIKANER RAJASTHAN INDIA | INDIA | RAJASTHAN | BIKANER | 334001 | 13017600-00240531-370101135552 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| PADAM | CHAND | JAIN | NA | NA | NA | DHEERAJ VILA, GANDHI MARKET, NEAR NAVIA BUILDING, NAYA BAZA GANGAPUR CITY DISTT.SAWAI MADHOPUR RAJASTHAN India | INDIA | RAJASTHAN | GANGAPUR | 322201 | 13017600-00326851-686101008686 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| GOVIND | RAM | PATIDAR | NA | NA | NA | V.P.O. DHAWARI DUNGARPUR RAJASTHAN India | INDIA | RAJASTHAN | DUNGARPUR | 314001 | 13017600-00499820-0 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| RAMABEN | NA | PAREKH | NA | NA | NA | DEOFLI MAIN ROAD AT &POST SINOR SINOR DIST.VADODARA GUJARAT INDIA | INDIA | GUJARAT | DHABHOI R.S | 391105 | 13018700-00010078-0 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| RAJIV | DANVIR | SHARMA | NA | NA | NA | 105 A, PARSHAV PRATHNA OPP GEB WATER TANK ROAD, KARELIBAUG VADODARA GUJARAT INDIA | INDIA | GUJARAT | VADODARA | 390006 | 13018700-00034188-0 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| GADAMSETTI | NA | RAMESH | NA | NA | NA | SECTOR-4/42 NILADRIVIHAR CHANDRASEKHAPUR BHUBANESWAR ORISSA INDIA | INDIA | ORISSA | BHUBANESWAR | 751021 | 13019300-00053756-0 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| JINESH | JAYANTILAL | SHAH | NA | NA | NA | 103 JESAL APARTMENT BEHIND MUNCIPAL OFFICE NEAR MANAV KALYAN HALL VAPI VALSAD GUJARAT India | INDIA | GUJARAT | BHILAD | 396191 | 13019300-00953184-0 | Amount for unclaimed and unpaid dividend | 131.25 | 13-OCT-2020 |
| MANOJ | KUMAR | | NA | NA | NA | H NO 82 ANUGRAH NARAYAN ROAD W NO 9 GAYA DISTT GAYA GAYA BIHAR India | INDIA | BIHAR | GAYA | 823001 | 13019300-01142757-0 | Amount for unclaimed and unpaid dividend | 5.25 | 13-OCT-2020 |
| BANDANA | NA | | NA | NA | NA | C 111 RAIL VIHAR SEC 45 FBD HARYANA India | INDIA | HARYANA | FARIDABAD | 121003 | 13019300-01492379-0 | Amount for unclaimed and unpaid dividend | 15.75 | 13-OCT-2020 |
| SAROJBEN | MANSUKHBHAI | PATEL | NA | NA | NA | BUNGLOW NO 17 JAY HIND SINDHI SOCIETY OPP EXPARIMENTAL SCH PARLE POINT SURAT GUJARAT India | INDIA | GUJARAT | SURAT NANPURA | 395007 | 13019300-01637232-0 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| S | NA | SRIKANTH | NA | NA | NA | GREEN 310 MY HOME RAINBOW APTS TOLICHOWKI SHAIKPET HYDERABAD ANDHRA PRADESH India | INDIA | ANDHRA PRADESH | HYDERABAD | 500008 | 13019300-01738786-0 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| BHAVESH | SEVANTILAL | SANGHVI | NA | NA | NA | 27,JANKALYAN SAME KHATE NEAR JAIN TEMPLE MORBI GUJARAT INDIA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 13019900-00036817-402766 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| VIRAL | JITENDRABHAI | SHETH | NA | NA | NA | NAVKAR 27/38 NEW JAGNATH PLOT RAJKOT GUJARAT INDIA | INDIA | GUJARAT | RAJKOT | 360001 | 13019900-00149202-15301507582 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SATISH | ANANDRAM | GUNDECHA | NA | NA | NA | 3325, ANAND BHAVAN KHIST GALLI AHMEDNAGAR AHMEDNAGAR MAHARASHTRA INDIA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 13021900-00050940-0 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SHARAD | BHALCHANDRA | VAIDYA | NA | NA | NA | 3296, KHIST LANE NEAR BALAJI MANDIR AHMEDNAGAR MAHARASHTRA INDIA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 13021900-00076171-21412800051849 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| TULSHIRAM | SANGIDAS | RATHI | NA | NA | NA | KUBER GARMENTS WASHIM STAND AKOLA M.S. INDIA | INDIA | MAHARASHTRA | AKOLA | 444001 | 13023100-00022311-0 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PUSHPA | RANCHHODDAS | RATHI | NA | NA | NA | KUBER GARMENTS WASHIM STAND AKOLA M.S. INDIA | INDIA | MAHARASHTRA | AKOLA | 444001 | 13023100-00022364-0 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MEERA | NANDKUMAR | CHANDAK | NA | NA | NA | MAHESH APARTMENT, A-13,SHEGAON ROAD, KHAMGAON M.S. INDIA | INDIA | MAHARASHTRA | KHAMGAON | 444303 | 13023100-00042013-1756 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| NANDKUMAR | BANSILAL | CHANDAK | NA | NA | NA | A-3,MAHESH APARTMENT, RALIES PLOT, SHEGAON ROAD, KHAMGAON M.S. INDIA | INDIA | MAHARASHTRA | KHAMGAON | 444303 | 13023100-00042241-1783 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| BHAVNA | KAMLESH | SHAH | NA | NA | NA | 2/603, RIVERA TOWER NEAR SARDAR BRIDGE, INSIDE VISHAL NAGAR APT., ADAJAN ROAD SURAT GUJARAT INDIA | INDIA | GUJARAT | SURAT NANPURA | 395009 | 13023400-00049381-53810011004367 | Amount for unclaimed and unpaid dividend | 5250.00 | 13-OCT-2020 |
| SHAMBHU | KUMAR | SHARMA | NA | NA | NA | MAHAVIR MANDIR PATNA JUNCTION PATNA BIHAR INDIA | INDIA | BIHAR | PATNA | 800001 | 13023400-00282797-225452 | Amount for unclaimed and unpaid dividend | 5.25 | 13-OCT-2020 |
| MOHANA | SUNDARAN | S | NA | NA | NA | E1/22/0:5, SECTOR10, NERUL NAVIMUMBAI MAHARASHTRA INDIA | INDIA | MAHARASHTRA | RAIGAD | 400706 | 13027900-00023179-410 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MAHESH | MANOHAR | KOTHARI | NA | NA | NA | 32, GOKUL, VIJAY HOUSING SOCIETY, GORAKSHAN ROAD AKOLA MAHARASHTRA INDIA | INDIA | MAHARASHTRA | AKOLA | 444004 | 13035800-00005319-0 | Amount for unclaimed and unpaid dividend | 5250.00 | 13-OCT-2020 |

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| JAIPRAKASH | RAMCHANDRA | MATANIMANDHAN | NA | NA | NA | THIRD LANE, DASTUR NAGAR, AMRAVATI Maharashtra India | INDIA | MAHARASHTRA | AMRAOTI | 444606 | 13035800-00015724-503 | Amount for unclaimed and unpaid dividend | 157.50 13-OCT-2020 |
| JYOTSANA | NA | KAMRA | NA | NA | NA | HOUSE NO 4026 SECTOR 46 D CHANDIGARH UT INDIA | INDIA | CHANDIGARH | CHANDIGARH | 160047 | 13041400-00168274-4341600000265 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| HANUMANTASA | T | PAWAR | NA | NA | NA | 52 GULEDGUDD BAGALKOT KARNATAKA INDIA | INDIA | KARNATAKA | BADAMI | 587203 | 13041400-00335626-0 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| RAVINDRA | REDDY | CHINTAKUNTA | NA | NA | NA | 80 32 3 SATRADA NAGAR AVA APPA RAO ROAD RAJAHMUNDRY ANDHRA PRADESH INDIA | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533103 | 13041400-00459834-0 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| UMASHANKARI | NA | R | NA | NA | NA | NO 29 1ST FLOOR NEEDA RAJAPIER STREET PONDICHERRY UNION TERRITORY INDIA | INDIA | PONDICHERRY | PONDICHERRY | 605001 | 13041400-00978581-519010065824 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| SANJEEVA | REDDY | KONDA | NA | NA | NA | H NO 4 3 NAMBURU PO PEDAKAKANI MD GUNTUR ANDHRA PRADESH INDIA | INDIA | ANDHRA PRADESH | SATULUR | 522502 | 13041400-01090051-70010100219877 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| SREELATHA | NA | INUKOLLU | NA | NA | NA | 2 94 BEJATPURAM TADIKONDA GUNTUR ANDHRA PRADESH INDIA | INDIA | ANDHRA PRADESH | GUNTUR | 522018 | 13041400-01461720-0 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| GOSWAMI | BHAWANA | MPURI | NA | NA | NA | 2ND FLOOR SUKHSHANTI APPT NEAR HARINIVAS BUNGLOW ANAND NAGAR CHARWADA ROAD VAPI GUJARAT INDIA | INDIA | GUJARAT | BHILAD | 396191 | 13041400-01948771-1301000039901 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| PRAMODKUMAR | NA | PORWAL | NA | NA | NA | C 9 8 KAPS TOWNSHIP ANUMALA VYARA SURAT GUJARAT INDIA | INDIA | GUJARAT | BARDOLI | 394651 | 13041400-04839456-0 | Amount for unclaimed and unpaid dividend | 131.25 13-OCT-2020 |
| RAJAGOPAL | P | K | NA | NA | NA | UJJAINI MURUKANAD PANTHEERANKAVU KOZHIKODE KERALA INDIA | INDIA | KERALA | CALICUT | 673019 | 13041400-07224136-0 | Amount for unclaimed and unpaid dividend | 525.00 13-OCT-2020 |
| ANNASAHEB | KRISHNA | LANDAGE | NA | NA | NA | H.NO.3644 BHAGIRATHI MALI GALLI NADIVES MIRAJ MAHARASHTRA INDIA | INDIA | MAHARASHTRA | SANGLI | 416410 | 16010100-00323804-342 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| R | SELVAM | | NA | NA | NA | PALI KADU MINNAMPALLI (PO) NAMAKKAL TAMILNADU INDIA | INDIA | TAMIL NADU | ANDAGALUR | 637410 | 16014800-00427440-0 | Amount for unclaimed and unpaid dividend | 1575.00 13-OCT-2020 |
| MOHAMED | ESMAIL | ABDULLAKADWANI | NA | NA | NA | MUKUND MANSION G F 14 DARABSHA LANE OFF NEPEANSEA ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400036 | IN300011-10194685-900200003100 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RAKESH | NA | GJAIN | NA | NA | NA | 1/21, JAINSTHANAK, 70/80, DR. B. A. ROAD, MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400012 | IN300079-10017526-2410100066810 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RUBY | NA | JAIN | NA | NA | NA | 290 / 3A, FIRST FLOOR SEC - 3 FRONT SIDE VAISHALI GHAZIABAD VAISHALI, UTTAR PRADESH | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | IN300079-10678739-0 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| G | NA | Muthukrishnan | NA | NA | NA | 204, Shri Kacharnath Co-Op Hsg.Soc Ltd. Near Model English School, Chole Village, Thakurli Dt. Thane . Ph c/o 911-434812 | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | IN300095-10021426-1190035399 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| Bhupesh | NA | Madan | NA | NA | NA | No - 177 Sector - 15 A NOIDA | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | IN300095-10132570-14312 | Amount for unclaimed and unpaid dividend | 1050.00 13-OCT-2020 |
| Mohit | Kumar | Biswas | NA | NA | NA | Gua Ore Mines Po Gua Dist West Singbhum Jharkhand | INDIA | BIHAR | CHAIBASA | 833213 | IN300095-10200410-0 | Amount for unclaimed and unpaid dividend | 315.00 13-OCT-2020 |
| Shantheri | S | Kamath | NA | NA | NA | W/O K Shanthram Kamath Advocate, A S Road Karkala Udupi | INDIA | KARNATAKA | KARKALA | 574104 | IN300095-10657666-30314 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| M | NA | Mangaladevi | NA | NA | NA | 16/10, Ist Main Gupta Layout Basavangudi Bangalore | INDIA | KARNATAKA | BANGALORE | 560004 | IN300095-11189989-9801 | Amount for unclaimed and unpaid dividend | 525.00 13-OCT-2020 |
| Renuka | K | Sharma | NA | NA | NA | A - 617, Trimurti Kripa CHS Ltd Eksar Road Eksar, Borivali (West) Mumbai | INDIA | MAHARASHTRA | MUMBAI | 400091 | IN300095-11275729-10348 | Amount for unclaimed and unpaid dividend | 10.50 13-OCT-2020 |
| SARABJEET | SINGH | MAKKAR | NA | NA | NA | 7183 BIRLA FLATS KAMLA NAGAR DELHI | INDIA | DELHI | DELHI | 110007 | IN300118-10120809-14151 | Amount for unclaimed and unpaid dividend | 472.50 13-OCT-2020 |
| SUSHIL | KUMAR | SOMANI | NA | NA | NA | RAJASTHAN SALES AGENCIES 2 A 35 NEAR HARDWARE CHOWK NIT FARIDABAD | INDIA | HARYANA | FARIDABAD | 121001 | IN300118-10203107-41159 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SUNITA | NA | SINGH | NA | NA | NA | B-8 BASANTA VIHAR KILS ROAD UTTAR PRADESH MEERUT | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | IN300118-10258992-0 | Amount for unclaimed and unpaid dividend | 262.50 13-OCT-2020 |
| SUMAN | | | NA | NA | NA | HOUSE NO 486/33 RAM NAGAR BANSAL NIWAS RAM NAGAR KATH MANDI ROHTAK | INDIA | HARYANA | ROHTAK | 124001 | IN300118-10979563-94800100243351 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| MAHESH | NA | KUMAR | NA | NA | NA | 2C/61 NIT FARIDABAD | INDIA | HARYANA | FARIDABAD | 121001 | IN300118-11302636-0 | Amount for unclaimed and unpaid dividend | 525.00 13-OCT-2020 |
| DEVYANI | NA | GUPTA | NA | NA | NA | F 3/241 FIRST FLOOR SECTOR 16 ROHINI DELHI | INDIA | DELHI | DELHI | 110085 | IN300118-11318543-2003876 | Amount for unclaimed and unpaid dividend | 525.00 13-OCT-2020 |
| BHAGWAN | MULCHAND | LUTHRIA | NA | NA | NA | B/7 MANJU BUNGLOWS 3RD CROSS ROAD SWAMI SAMARTH NAGAR LOKHANDWALA ANDHERI (WEST) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400053 | IN300126-11125318-61450 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| ABHAY | NA | KANSAL | NA | NA | NA | 31 GOPI PURA HAPUR. | INDIA | UTTAR PRADESH | HAPUR | 245101 | IN300159-10758318-100004437351 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| SOUNDARAVALLI | NA | S | NA | NA | NA | 4/101A SYNDICATE BANK COLONY MAHENDRAPURI EXTENSION SALEM | INDIA | TAMIL NADU | SALEM | 636008 | IN300175-10153065-0 | Amount for unclaimed and unpaid dividend | 388.50 13-OCT-2020 |
| LAKSHMANAN | NA | K | NA | NA | NA | PLOT NO 9, THIRUVENKADA NAGAR THIRUVERUMBUR TRICHY | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620013 | IN300175-10274125-0 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| SEETHARAMAN | NA | K | NA | NA | NA | 14, SALAINAGAR KARUMARIAMAN KOVIL STOP ELLIS NAGAR MADURAI | INDIA | TAMIL NADU | MADURAI | 625010 | IN300175-10360734-445739727 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |

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| KANTHIMATHI | NA | G | NA | NA | NA | 11, 3RD STREET C T O COLONY ALAGAPURAM SALEM | INDIA | TAMIL NADU | SALEM | 636004 | IN300175-10546576-0 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| M | SENTHIL | KUMARAN | NA | NA | NA | 105, K.B.COMPLEX LOKMANYA STREET EAST R.S. PURAM COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641002 | IN300183-10360831-540 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUDHIRKUMAR | NA | TRIVEDI | NA | NA | NA | D 3 RAGHUKUL APARTMENT DR JOSHI COMPOUND MAHIM ROAD PALGHAR DIST THANE | INDIA | MAHARASHTRA | PALGHAR | 401404 | IN300183-10730889-0 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| KISANI | H | OLA | NA | NA | NA | SAI DHAM III 8 VILLX POST SARAVALI WR BOISAR PALGHAR | INDIA | MAHARASHTRA | MIDC TARAPUR (DT THANE) | 401501 | IN300183-10820175-6301002267 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| ABDULVAHAB | NA | SHAIKH | NA | NA | NA | 2982 HAIIMOHALLA S POPATIAWAD, DARIAPUR DARIAPUR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | IN300183-11211473-0 | Amount for unclaimed and unpaid dividend | 10.50 13-OCT-2020 |
| KANCHAN | NA | RAJ | NA | NA | NA | NEAR JYOTI CLINIC VILL KESHO NAGAR DHIRA TEH PATHANKOT DIST GORDASPUR PB | INDIA | PUNJAB | PATHANKOT | 145001 | IN300183-11802143-0 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| CL | NA | VERMA | NA | NA | NA | 40, HARIT NIKETAN WEST ENCLAVE PITAM PURA DELHI | INDIA | DELHI | DELHI | 110034 | IN300206-10016404-0 | Amount for unclaimed and unpaid dividend | 5.25 13-OCT-2020 |
| DEVENDER | KUMAR | GUPTA | NA | NA | NA | C/O SHIV CHARAN SURENDRA KUMAR NR. VAISH GIRLS SN SR SCHOOL CHARKHI DADRI BHIWANI , HARYANA | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN300206-10163495-55075866452 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| VIKRAM | NA | KAPOOR | NA | NA | NA | 827/ 2nd/14 NEW KRISHNA CLOTH MARKET DELHI | INDIA | DELHI | DELHI | 110006 | IN300206-10216362-621 | Amount for unclaimed and unpaid dividend | 1890.00 13-OCT-2020 |
| RAM | GOPAL | SHARMA | NA | NA | NA | A - 429 SHASTRI NAGAR GARH ROAD MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250004 | IN300206-10553609-1190006823 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| ANJALI | NA | BATRA | NA | NA | NA | 716 SECTOR - 14 SONEPAT, HARYANA | INDIA | HARYANA | SONEPAT | 131001 | IN300206-10556427-0 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SUSHIL | NA | JAIN | NA | NA | NA | 135 JAIN APARTMENTS SECTOR - 9 ROHINI, DELHI | INDIA | DELHI | DELHI | 110085 | IN300206-10557135-7274 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NEETA | LAXMIKANT | DHUME | NA | NA | NA | 1/5, GHAMAT TERRACE SENAPATI BAPAT MARG OPP DADAR W.RLY STATION DADAR, MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400028 | IN300214-10025567-0 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| MEENAXI | SURESH | RASPAYLE | NA | NA | NA | 73 SAI NAGAR BADNERA ROAD AMRAVATI MAHARASHTRA | INDIA | MAHARASHTRA | AMRAOTI | 444605 | IN300214-10819504-41133003298 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| ANISHAHMED | NA | KADRI | NA | NA | NA | 6 PARK PLAZA APPARTMENT NEAR ELLISBRIDGE POST OFFICE ELLISBRIDGE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380006 | IN300214-11270463-61330012923 | Amount for unclaimed and unpaid dividend | 15.75 13-OCT-2020 |
| PARIKH | NIMISHABEN | SANJAYBHAI | NA | NA | NA | F-1,SUPASHAAV APPARTMENT, VIRBHADRA AKHADA ROAD OPP,DANIBEN GIRLS HOSTEL,AMBAWADI BHAVNAGAR | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN300214-11393238-0 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| KASIRAM | NA | SUNIL | NA | NA | NA | LOHIT OPP CHITRALAYA VISAKHAPATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530002 | IN300214-11574223-0 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PRAMOD | KUMAR | SAHOO | NA | NA | NA | CO 567 PANNALAL SAHOO MAHATAB ROAD CUTTACK CUTTACK ORISSA | INDIA | ORISSA | CUTTACK | 753012 | IN300214-11867909-0 | Amount for unclaimed and unpaid dividend | 262.50 13-OCT-2020 |
| SHITAL | BHAVIN | MEHTA | NA | NA | NA | 707 STAR PLAZA PHULCHHAB CHOWK RAJKOT GUJARAT | INDIA | GUJARAT | RAJKOT | 360001 | IN300214-12369922-8310110009104 | Amount for unclaimed and unpaid dividend | 262.50 13-OCT-2020 |
| SHAILENDRA | KUMAR | AGRAWAL | NA | NA | NA | 108 NEW RAJDHANI ENCLAVE KRISHNA NAGAR DELHI | INDIA | DELHI | DELHI | 110092 | IN300214-12584226-151335651006 | Amount for unclaimed and unpaid dividend | 1312.00 13-OCT-2020 |
| NIRMAL | SINGH | GHAI | NA | NA | NA | NR GURUNANK SCHOOL RAIGARH | INDIA | MADHYA PRADESH | RAIGARH | 496001 | IN300214-12594332-0 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SUDHIR | NA | TALE | NA | NA | NA | NANDED HOUSING SOCIETY NR MAHATMA PHULE HIGH SCHOOL VIJAY NAGAR NANDED | INDIA | MAHARASHTRA | NANDED | 431602 | IN300214-12628633-52066229143 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RANG | NATH | TIWARI | NA | NA | NA | SENIOR MIG-42, NEHRU NAGAR, KORBA | INDIA | CHHATTISGARH | KORBA | 495677 | IN300214-12640308-222651000000268 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| KISHORE | MANOHARRAO | LANGDE | NA | NA | NA | D 42 /251 TPS COLONY PARLI VAIJNATH | INDIA | MAHARASHTRA | PARTUR | 431520 | IN300214-13107248-1824 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| SUMAN | NA | GOYAL | NA | NA | NA | POWER PLANT JINDAL STEEL AND POWER LTD KHARSIA ROAD RAIGARH | INDIA | MADHYA PRADESH | RAIGARH | 496001 | IN300214-13167445-0 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| CHIRAG | MAHENDRABHAI | PATEL | NA | NA | NA | NARAYAN PARU BAHAR MADH UNJHA GUJARAT | INDIA | GUJARAT | UNJHA | 384170 | IN300214-13214140-0 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| MEETU | NA | GARG | NA | NA | NA | NEW CD-15 BLOCK-III HILL VIEW COLONY M/S JINDAL STEEL AND POWER LTD RAIGARH CHHATTISGARH | INDIA | MADHYA PRADESH | RAIGARH | 496001 | IN300214-13330832-0 | Amount for unclaimed and unpaid dividend | 509.25 13-OCT-2020 |
| SANGEETA | NA | SINGLA | NA | NA | NA | A 797 RAJENDRA NAGAR BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN300214-13377750-0 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| VINODBHAI | POPATBHAI | PATEL | NA | NA | NA | A 414 LAXMI APRT ABOVE CORPO BANK ANAND NAGAR DAHISAR EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400068 | IN300214-13421556-0 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SUBIR | KUMAR | GHOSHAL | NA | NA | NA | JINDAL STEEL AND POWER LTD NEW DRI | INDIA | MADHYA PRADESH | RAIGARH | 496001 | IN300214-13457114-10511342939 | Amount for unclaimed and unpaid dividend | 183.75 13-OCT-2020 |
| ASHWINI | NA | NAYAR | NA | NA | NA | 237 SAINIK VIHAR PITAM PURA DELHI DELHI | INDIA | DELHI | DELHI | 110034 | IN300214-13835232-1740120023358 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| NARAYANA | REDDY | PAPIREDDY | NA | NA | NA | ARCHANA NURSING HOME RAYACHOTY KADAPA ANDHRA PRADESH | INDIA | ANDHRA PRADESH | KHAJIPET | 516269 | IN300214-14608297-0 | Amount for unclaimed and unpaid dividend | 4200.00 13-OCT-2020 |
| TIRUPATI | HEMANT | RAO | NA | NA | NA | QTR-3/C STREET-10 SECTOR-08 BHILAI CHATISGARH | INDIA | CHHATTISGARH | BHILAI | 490006 | IN300214-15829464-4810400023439 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |

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| NARESH | NA | KUMAR | NA | NA | NA | 84, SAIDANAGAR, TOWN/VILL-DARBHANGA, ANCHAL DARBHANGA DISTT- DARBHANGA DARBHANGA BIHAR | INDIA | BIHAR | DARBHANGA | 846001 | IN300214-16253221-0 | Amount for unclaimed and unpaid dividend | 525.00 | 13-OCT-2020 |
| THANKACHAN | P | V | NA | NA | NA | PARAKALAYIL KURUMPAKARA PATHANAPURAM KERALA | INDIA | KERALA | PATHANAMTHITTA | 689695 | IN300239-10366804-16901010000 8402 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| JAYANARAYANAN | N | R | NA | NA | NA | NANDAVANAM P O KILAYIKODE VIA CHERUVATHUR KASARGODE KERALA | INDIA | KERALA | BEKAL (KASARGOD) | 671313 | IN300239-10865389-0 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| FORTUNAD | NA | FERNANDES | NA | NA | NA | 690 PRIMAVAXE BENAULIM GOA | INDIA | GOA | CANACONA | 403716 | IN300239-11968624-0 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| SUNIL | NA | THOMAS | NA | NA | NA | MULAMOOTTIL HOUSE NEAR ST JOHNS CHURCH THIRUVALLA THIRUVALLA | INDIA | KERALA | CHENGANNUR | 689101 | IN300239-13253799-0 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| VINAYA | E | K | NA | NA | NA | VI - 354 A UTHRADUM NELLIKAT PO BELLA KANHANGAD | INDIA | KERALA | KATUKUKKE | 671531 | IN300239-13415452-0 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| DEBNARAYAN | NA | DHAR | NA | NA | NA | OPPOSITE POWER HOUSE POST-RAMKRISHNA PALLY VIA-SONARPUR DIST- 24 PARGANAS (SOUTH) | INDIA | WEST BENGAL | 24 PARAGNAS | 743369 | IN300263-10023581-0 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| JAYASREE | NA | ROY | NA | NA | NA | KRISHNA APARTMENT C/O SOUVIK KR ROY,45/1 NANDAN KANAN BLOCK - A, P.O - SANTOSHPUR KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700075 | IN300263-10040778-0 | Amount for unclaimed and unpaid dividend | 2100.00 | 13-OCT-2020 |
| SAMIR | NA | SAHA | NA | NA | NA | I/32 BAGHAJATIN PALLY PO-REGENT ESTATE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700092 | IN300263-10042082-0 | Amount for unclaimed and unpaid dividend | 210.00 | 13-OCT-2020 |
| RUMA | NA | MUKHERJEE | NA | NA | NA | 7, AFTAB AVENUE HATHISALA DIST-BURDWAN | INDIA | WEST BENGAL | BURDWAN | 713104 | IN300263-10164074-10150100003205 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| BAPUSAHEB | GENBHAU | GARGOTE | NA | NA | NA | SHRI CHATRAPATI SAMBHAJI SOC, SAHYADRI PLOT-7, SANT NAGAR ARNYASHWAR PUNE | INDIA | MAHARASHTRA | PUNE | 411009 | IN300280-10097598-37220100005560 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| PUSHPLATA | S | SOMANI | NA | NA | NA | LAXMI B-20 ADARSH CLY AUSA RD LATUR | INDIA | MAHARASHTRA | LATUR | 413512 | IN300280-10192431-3100100012625 | Amount for unclaimed and unpaid dividend | 840.00 | 13-OCT-2020 |
| WOODMENPRODUCTSPLTD | NA | NA | NA | NA | NA | AJ 154 SECTOR II SALTLAKE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700091 | IN300327-10004706-1 | Amount for unclaimed and unpaid dividend | 262.50 | 13-OCT-2020 |
| RUPA | NA | CHAKRABARTY | NA | NA | NA | NO-6 VIJAYNAGAR PO- NAIHATI DT 24 PGS (N) WEST BENGAL | INDIA | WEST BENGAL | BARRACKPORE | 743165 | IN300327-10054090-124010327085 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| UNIPACK | CREATIONS | PLTD | NA | NA | NA | 4, B.B.D. BAG(E) 104A, STEPHEN HOUSE 6TH FLOOR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | IN300327-10095027-716355 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| DHANESH | NA | JSHAH | NA | NA | NA | A/7, SAGAR APPARTMENT, OPP.KRUPA FLAT, NR.JALTARANG CLUB, VASNA, AHMEDABAD. | INDIA | GUJARAT | AHMEDABAD | 380007 | IN300343-10156138-18101000003974 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| GITABEN | NA | MTHAKOR | NA | NA | NA | RAMPURA PALAJ TA - GANDHINAGAR DIST - GANDHINAGAR | INDIA | GUJARAT | NARODA | 382355 | IN300343-11216707-0 | Amount for unclaimed and unpaid dividend | 1050.00 | 13-OCT-2020 |
| CHANCHAD | NA | SANJAYMAHESHBHAI | NA | NA | NA | 12 SHREYANSH PARK NR DANEV PARK OPP JIVAN WADI NIKOL GAM ROAD AHMEDABAD | INDIA | GUJARAT | NARODA | 382350 | IN300343-11241187-0 | Amount for unclaimed and unpaid dividend | 525.00 | 13-OCT-2020 |
| SIRRA | NA | KUTUMBARAO | NA | NA | NA | D.NO58-9-37 NEW KARASA,NAD-POST VISAKHAPATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530009 | IN300351-70010052-0 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| ANIRUDHA | NA | DASH | NA | NA | NA | RAJENDRA NAGAR MADHUPATNA CUTTACK | INDIA | ORISSA | CUTTACK | 753010 | IN300360-10290757-1015047445 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SANGHVI | ALKESH | VANECHAND | NA | NA | NA | 41/42 TEJKIRAN BUILDING 2ND DADI SHETH CROSS LANE CHOWPATTY MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400007 | IN300360-20205421-3199 | Amount for unclaimed and unpaid dividend | 666.75 | 13-OCT-2020 |
| MANISH | NA | MEHRA | NA | NA | NA | 76, MUNIRKA VIHAR NEW DELHI | INDIA | DELHI | DELHI | 110067 | IN300360-20953725-151050034466 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MAHENDRA | NA | SUNDERJI | NA | NA | NA | F/932 SAGAR PARK 9TH FLOOR AMRUT NAGAR OFF L B S MARG GHATKOPAR WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400086 | IN300360-21463088-0 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SANGEETH | KUMAR | B | NA | NA | NA | NO 25 KALIAPPAN GOUNDER ST MATHIKONPALAYAM DHARMAPURI | INDIA | TAMIL NADU | DHARMAPURI | 636702 | IN300378-10311755-138100050301436 | Amount for unclaimed and unpaid dividend | 10.50 | 13-OCT-2020 |
| ARVIND | VALJIBHAI | SONI | NA | NA | NA | 7 TARANG SOCIETY OPP AKOTA STADIUM VADODARA | INDIA | GUJARAT | VADODARA | 390020 | IN300394-10187900-255 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| LAXMAN | NA | EKBOTE | NA | NA | NA | HNO 4 3 30 DHOOLPET PST NARAYANPET | INDIA | ANDHRA PRADESH | DEVARKADRA | 509210 | IN300394-10543199-5920 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| RINA | NA | BOSE | NA | NA | NA | 53/1/9 JAYRAMPUR JALA ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700060 | IN300394-10867371-113055 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SHRADDHA | NA | DAVE | NA | NA | NA | E 11 SAINIK SOCIETY SHAKTI NAGAR JABALPUR | INDIA | MADHYA PRADESH | JABALPUR | 482001 | IN300394-10871308-2165000100025062 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| ANJELA | NA | DEB | NA | NA | NA | C/O SMTI LAXMI DEB RAHAMANPATTY P.O SILCHAR D.T.CACHAR ASSAM | INDIA | ASSAM | SILCHAR | 788001 | IN300394-11138659-1101 | Amount for unclaimed and unpaid dividend | 262.50 | 13-OCT-2020 |
| C | JYOTHI | KUMAR | NA | NA | NA | S R KANDRIGA (VILL/PO) VIA-NAGALAPURAM CHITTOOR DIST ANDHRA PRADESH | INDIA | ANDHRA PRADESH | TIRUPATI | 517589 | IN300394-11758897-0 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| ROHTAS | CHANDER | KATYAL | NA | NA | NA | H-NO-143 B-II PARA MOHALLA ROHTAK | INDIA | HARYANA | ROHTAK | 124001 | IN300394-11834904-0 | Amount for unclaimed and unpaid dividend | 131.25 | 13-OCT-2020 |
| SUDERSANA | KUMAR | TA | NA | NA | NA | HOUSE NO L-66 LIC LANE LAKSHMI NAGAR PATTOM PALACE PO TRIVANDRUM | INDIA | KERALA | TRIVANDRUM | 695004 | IN300394-12261693-0 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| VINOD | KUMAR | BOTHRA | NA | NA | NA | C/o UMAID GARMENTS 5-1-763/40 Ist FLOOR KOTHI HYDERABAD | INDIA | ANDHRA PRADESH | BHEL | 500195 | IN300394-12310945-0 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |

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| RENU | NA | SURI | NA | NA | NA | 1/9325 WEST ROHTAS NAGAR SHAHDARA DELHI | INDIA | DELHI | DELHI | 110032 | IN300394-12431077-112550 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| PATEL | NIKUL | HARSHAVADAN | NA | NA | NA | AT PO KURCHAN TA AMOD DT BHARUCH | INDIA | GUJARAT | BHARUCH | 392025 | IN300394-13579749-681050034275 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| PRADIPTA | KUMAR | KAR | NA | NA | NA | AT- SALIPUR BAZAR NEAR SALIPUR TEHSIL POST- SALIPUR DIST-CUTTACK | INDIA | ORISSA | SALIPUR (CUTTACK) | 754202 | IN300394-13997914-16794 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| SM | NA | GANESH | NA | NA | NA | 38 MUMMA NAICKER STREET P N PUDUR COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641041 | IN300394-14084113-5793 | Amount for unclaimed and unpaid dividend | 10.25 13-OCT-2020 |
| THOTA | RAMA | CHANDRARAO | NA | NA | NA | D NO 6-A-9-26 NEAR ASHOK CHAKRAM SOUTHREN STREET ELURU W G DST | INDIA | ANDHRA PRADESH | ELURU | 534001 | IN300394-14242812-631301023182 | Amount for unclaimed and unpaid dividend | 262.50 13-OCT-2020 |
| SHASHANKA | MOHAN | GOSWAMI | NA | NA | NA | KRISHNA KUTIR RUPNAGAR GUWAHATI KAMRUD ASSAM | INDIA | ASSAM | GUWAHATI | 781032 | IN300394-14706996-1090090507 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| UMA | SHANKAR | VYAS | NA | NA | NA | UTKAL CO-OPERATIVE GROUP HOUSING CORPORATION BIDANASI CDA SECTOR-6 CUTTACK | INDIA | ORISSA | CUTTACK | 753014 | IN300394-14774939-0 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| R | SURESH | KUMAR | NA | NA | NA | ROOM NO-5 SABARMATHI BLOCK KMC MENS HOSTEL CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600010 | IN300394-15555180-0 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| B | D | DEOKER | NA | NA | NA | 16-26-12 SHARAF BAZAR M N RAO STREET TENALI | INDIA | ANDHRA PRADESH | TENALI | 522201 | IN300394-15671886-1190049872 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RAMESH | KUMAR | DESHMUKH | NA | NA | NA | MAKAND BHAWAN BEHIND DISTT COURT BAIJNATHPARA DURG CG | INDIA | CHHATTISGARH | DURG | 491001 | IN300394-15801713-7635 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| NETAL | NA | M | NA | NA | NA | 9 SULOCHNA ROW HOUSES THAKORJI NAGAR CIVIL ROAD NANAKWADA VALSAD | INDIA | GUJARAT | VALSAD H.O | 396001 | IN300394-15807263-6801004855 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| ANAND | FELIX | BAGE | NA | NA | NA | FLAT NO 3A 30- B/3 MAHENDRA ROY LANE KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700046 | IN300394-15996014-0 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| DODIA | NILESH | DHIRAJLAL | NA | NA | NA | 556/A-1 ADARSH SOCIETY VIJAYRAJNAGAR BHAVNAGAR | INDIA | GUJARAT | BHAVNAGAR | 364003 | IN300394-16009432-66003263343 | Amount for unclaimed and unpaid dividend | 257.25 13-OCT-2020 |
| R | M | KUMAR | NA | NA | NA | NO-241 5TH MAIN ROAD RAILWAY COLONY ERODE | INDIA | TAMIL NADU | ERODE | 638002 | IN300394-16223855-0 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| V | V | SATISHUPPALAPATI | NA | NA | NA | KOMMUGUDEEM NEAR WEST GODAVARI TADEPALLIGUDEM WEST GODAVARI ANDHRA PRADESH | INDIA | ANDHRA PRADESH | TADEPALLIGUDEM | 534101 | IN300394-16384669-0 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| UPPALAPATI | LAKSHMI | B | NA | NA | NA | 8/308 A RAJENDRA NAGAR GUDIWADA | INDIA | ANDHRA PRADESH | GUDIVADA | 521301 | IN300394-16555726-510909010026690 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| AYUSH | NA | TAGRA | NA | NA | NA | H NO 1 DEVI MURTI COLONY PANIPAT | INDIA | HARYANA | KURUKSHETRA | 132103 | IN300394-16993218-0 | Amount for unclaimed and unpaid dividend | 210.00 13-OCT-2020 |
| ANIL | GOPICHAND | PATIL | NA | NA | NA | NILKANTH NAGAR VILL/TAL JALALPORE NAVSARI | INDIA | GUJARAT | NAVASARI | 396445 | IN300394-17316676-0 | Amount for unclaimed and unpaid dividend | 288.75 13-OCT-2020 |
| V | NA | SRILEKHA | NA | NA | NA | H NO 1-2-238/1 ROAD NO 1 SRI NAGESWARA RAO NGR COLONY KOTHAPET HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500035 | IN300394-17651285-0 | Amount for unclaimed and unpaid dividend | 262.50 13-OCT-2020 |
| VINOD | KUMAR | PODDAR | NA | NA | NA | 8-2-287/12/A ROAD NO 14 BANJARA HILLS HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | IN300394-17950799-309000601089 | Amount for unclaimed and unpaid dividend | 42.00 13-OCT-2020 |
| SURESH | | | NA | NA | NA | AT POST MUNALLI TQ ALAND DIST GULBARGA GULBARGA | INDIA | KARNATAKA | HUMNABAD | 585302 | IN300394-18064475-3245101000703 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| TULSIDAS | MANSUKHLAL | KEVAT | NA | NA | NA | ROOM NO 1 DHIVER HOUSING SOCIETY SUBHASH CHOWK MACHHIWAD AT BILIMORA DIST NAVSARI | INDIA | GUJARAT | BILIMORA | 396321 | IN300425-10086933-24115 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| KIRTIBEN | ANILKUMAR | DESAI | NA | NA | NA | A-17,NITYANAND SOCIETY LAXMIKANT ASHRAM ROAD KATARGAM SURAT | INDIA | GUJARAT | SURAT NANPURA | 395004 | IN300425-10088444-1271 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| JETHMAL | NA | KALANTRY | NA | NA | NA | C/O- BALAJI SALES CORPORATION I - 2299, 1st FLOOR,S.T.M. RING ROAD SURAT. | INDIA | GUJARAT | SURAT NANPURA | 395002 | IN300425-10108273-49319 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| TILY | SARABIBI | IBRAHIM | NA | NA | NA | 4/295, LIMDA OLI STREET, RANDER, SURAT. | INDIA | GUJARAT | SURAT NANPURA | 395005 | IN300425-10171023-0 | Amount for unclaimed and unpaid dividend | 262.50 13-OCT-2020 |
| MEENAKSHI | NA | GURUSWAMI | NA | NA | NA | 18/A THIRUVENGADAM STREET KASTURIBAI NAGAR ADYAR CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600020 | IN300441-10382850-0 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MOHANDAS | NA | V | NA | NA | NA | 60 VRD NAGAR MADHAVARAM CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600060 | IN300441-10477239-0 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SHASHI | PRABHA | GUPTA | NA | NA | NA | 1 GOVINDNAGAR ULIYAN KADMA JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831005 | IN300441-10548346-0 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| JOSEPH | K | THYKATTIL | NA | NA | NA | THYKATTIL HOUSE THEKU MOOLA KATTOOR TRICHUR DIST KERALA | INDIA | KERALA | KARUVANNUR | 680702 | IN300441-10793713-8673 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| RENITHA | NA | PUTHALATH | NA | NA | NA | 21/171 DEVI KRIPA VENNAKKARA NOORNI (P O) PALAKKAD | INDIA | KERALA | PALGHAT | 678004 | IN300441-10795350-12238 | Amount for unclaimed and unpaid dividend | 252.00 13-OCT-2020 |
| JAYASREE | S | R | NA | NA | NA | 609 SHASHIKIRAN APARTMENTS 18TH CROSS MALLESWARAM BANGALORE | INDIA | KARNATAKA | BANGALORE | 560055 | IN300441-10796947-50105 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| GUPTA | A | K | NA | NA | NA | 39 TYPE 3 SECTOR 3 BHEL RANIPUR HARDWAR | INDIA | UTTARAKHAND | HARDWAR | 249403 | IN300441-10811636-1190009714 | Amount for unclaimed and unpaid dividend | 504.00 13-OCT-2020 |
| BASANT | KUMAR | THAKUR | NA | NA | NA | 197/R MODEL TOWN SONEPAT SONEPAT HARYANA | INDIA | HARYANA | SONEPAT | 131001 | IN300441-10814542-18872 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAJIV | BHARAT | DALAL | NA | NA | NA | B 15 BLUE SEA APTS JUHU TARA ROAD SANTACRUZ WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400049 | IN300450-10865712-0 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |

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| GRANDCENTRAL TEAINDUSTRIESLIMITED | NA | NA | NA | NA | NA | E1663, SECTOR 7 FARIDABAD HARYANA | INDIA | HARYANA | FARIDABAD | 121006 | IN300450-10945907-32320002583 | Amount for unclaimed and unpaid dividend | 588.00 | 13-OCT-2020 |
| SHEETAL | KUMAR | KASHLIWAL | NA | NA | NA | 11NO, BYSACK STREET 3RD FLOOR KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700007 | IN300450-11089105-60104000018939 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| RAJEN | NA | AGRAWAL | NA | NA | NA | B/H DISTRICT COURT MILL PARA DURG CG | INDIA | CHHATTISGARH | DURG | 491001 | IN300450-11201507-48104000070735 | Amount for unclaimed and unpaid dividend | 420.00 | 13-OCT-2020 |
| SADHNA | NA | MEHTA | NA | NA | NA | F 28, HARIDASJI KI MAGRI UDAIPUR | INDIA | RAJASTHAN | UDAIPUR | 313001 | IN300450-11492432-50104000114547 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VINOD | NA | WALIA | NA | NA | NA | H NO 159 WARD 2 AHULWALA GALI PHAGWARA PUNJAB | INDIA | PUNJAB | PHAGWARA | 144401 | IN300450-12723237-77104000028699 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| GANGA | SINGH | RATHORE | NA | NA | NA | KRISHNA NAGAR BHILWARA ROAD KANKROLI RAJSAMAND RAJASTHAN | INDIA | RAJASTHAN | KANKROLI | 313324 | IN300450-13085932-104102000008402 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| AMIT | KUMAR | SINHA | NA | NA | NA | JADU NATH SANYAL ROAD H NO 91/21 NR HEVETT ROAD LUCKNOW UTTAR PRADESH | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | IN300450-14025847-15104000511469 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| MANISHA | VIJAY | JOSHI | NA | NA | NA | G/2 PLOT NO 112 ANAND A DR MADHUKAR B RAUT MARG MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | MUMBAI | 400028 | IN300450-14073145-76710400022154 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| SHAKUNTALA | NA | SHUKLA | NA | NA | NA | PLOT NO 15 JYOTHI PALACE FLAT NO 501 SRINAGAR COLONY HYDERABAD A P | INDIA | ANDHRA PRADESH | HYDERABAD | 500073 | IN300450-14108710-0 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SATISH | NA | KADAM | NA | NA | NA | 75 SHIVAJI HSG. SOC. PUNE | INDIA | MAHARASHTRA | PUNE | 411053 | IN300450-80199074-5085 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| ALOK | NA | JOSHI | NA | NA | NA | 1201 SATSANG TOWER UPPER GOVIND NAGAR MALAD EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400097 | IN300476-40187608-10684 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| SANJAYA | NA | SRIVASTAVA | NA | NA | NA | APAR IND LTD CORPORATE PARK BUILDING NO 5 SION TROMBAY ROAD CHEMBUR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400071 | IN300476-40358642-131050011859 | Amount for unclaimed and unpaid dividend | 6998.25 | 13-OCT-2020 |
| MOHAN | SINGH | GHUMAN | NA | NA | NA | HOUSE NO 439 SECTOR 44A CHANDIGARH UT CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160047 | IN300476-40722359-0 | Amount for unclaimed and unpaid dividend | 341.25 | 13-OCT-2020 |
| BHADRESHKUMAR | SAVAILAL | PANCHAL | NA | NA | NA | 116/A SHANTI NIKETAN SOC B/H RANCHHODJI MANDIR PANIGATE BARODA | INDIA | GUJARAT | VADODARA | 390019 | IN300476-41290718-331300025458 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| INDER | MOHAN | GUPTA | NA | NA | NA | HOUSE NO 16 SECTOR 18 PANCHKULA | INDIA | HARYANA | PINJORE | 134109 | IN300476-41709502-1081000037127 | Amount for unclaimed and unpaid dividend | 262.50 | 13-OCT-2020 |
| INDIRABEN | GORDHANBHAI | PATEL | NA | NA | NA | SAUMYA PATEL PARK SOC NEHRU BAUGH ROAD B/H JIVANDEEP SOCIETY ANAND | INDIA | GUJARAT | ANAND | 388001 | IN300476-42243100-0 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| KHALID | NA | AHMED | NA | NA | NA | ZAHEER LAND TINIKONIABAGICHA PO BUXI BAZAR CUTTACK | INDIA | ORISSA | CUTTACK | 753001 | IN300476-43196682-131000060001 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| VIKAS | NA | MITTAL | NA | NA | NA | 162/ B BRAHAMPURI MUZZAFFAR NAGAR U P | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | IN300476-43449417-90105020106 1 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| KALPANA | NA | KUMAR | NA | NA | NA | B 701 PARK VIEW APPT SEC 61 NOIDA | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | IN300484-10055652-0 | Amount for unclaimed and unpaid dividend | 525.00 | 13-OCT-2020 |
| T | NA | SELVAM | NA | NA | NA | 177 SUNDARAM PILLAI NAGAR TONDIARPET CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600081 | IN300484-10430756-38181 | Amount for unclaimed and unpaid dividend | 315.00 | 13-OCT-2020 |
| KAILASH | NA | MUKHERJEE | NA | NA | NA | N-70 CRIPER ROAD, KONNAGAR, DT-HOOGLY | INDIA | WEST BENGAL | HOOGHLY | 712235 | IN300484-10477861-33010100024078 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| PARUL | NIRANJAN | SHAH | NA | NA | NA | 22/24, ANANT WADI 2ND FLOOR, R NO 52 BHULESHWAR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | IN300484-11277298-0 | Amount for unclaimed and unpaid dividend | 2730.00 | 13-OCT-2020 |
| CHAUDHARY | SATISHKUMAR | M | NA | NA | NA | 191 PANCHSHIL SOC PALANPUR | INDIA | GUJARAT | PALANPUR | 385001 | IN300484-12626359-25601010046048 | Amount for unclaimed and unpaid dividend | 262.50 | 13-OCT-2020 |
| ALOK | RAJARAM | SINGH | NA | NA | NA | A/202 HEERA PANNA BLDG SAMARTH RAMDAS NAGAR VASAI ROAD EAST THANE | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401202 | IN300513-10693580-0 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| NALINI | NARESH | DHULLA | NA | NA | NA | B/17 KARMAYOG BLDG PIPARMENTWALA ESTATE LBS MARG BHANDUP WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400078 | IN300513-11204843-23339 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| ANIL | AMBADAS | JADHAV | NA | NA | NA | BAJARPETH PIMPALNER TAL SAKRI DIST DHULE | INDIA | MAHARASHTRA | FAGNA | 424306 | IN300513-11517295-324202010005562 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| P | ARUNA | SREE | NA | NA | NA | OLD NO 7 NEW NO 17 PADMAGIRI APPTS 3RD FLOOR NEAR RESIDENCY HOTEL YOGAMBAL STREET T NAGAR CHENNAI TAMILNADU | INDIA | TAMIL NADU | CHENNAI | 600017 | IN300513-11526384-0 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| CHAUDHARY | NILAM | ABBAS | NA | NA | NA | ALI NAGAR COLONY ANISABAD PATNA BIHAR | INDIA | BIHAR | PATNA | 800002 | IN300513-11934305-5771 | Amount for unclaimed and unpaid dividend | 10.50 | 13-OCT-2020 |
| RAJESWARI | NA | ARUMUGAM | NA | NA | NA | 59/6 N UMANAGAR EXTENSION HASTHAMPATTY SALEM TAMILNADU | INDIA | TAMIL NADU | SALEM | 636007 | IN300513-11940354-0 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| JOSHI | BHUSHAN | NISHIKANT | NA | NA | NA | BRAHMIN AALLY POST CHINCHANI TALUKA DAHANU ROAD THANE | INDIA | MAHARASHTRA | MIDC TARAPUR (DT THANE) | 401503 | IN300513-13915882-6301505532 | Amount for unclaimed and unpaid dividend | 262.50 | 13-OCT-2020 |
| ANJOOM | F | PATHAN | NA | NA | NA | 18 MADNI PARK OPP PALACE NR OLD WATER TANK ANAND GUJARAT | INDIA | GUJARAT | ANAND | 388001 | IN300513-14043982-0 | Amount for unclaimed and unpaid dividend | 131.25 | 13-OCT-2020 |
| ANIL | SHIVALING | GADE | NA | NA | NA | MEGHMALLHAR APT FLAT NO A 3 GOPALWADI ROAD NEAR VARAD VINAYAK SOCIETY DAUND MAHARASHTRA INDIA | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN300513-14888442-0 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |

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| SHAILESHKUMAR | NA | PATEL | NA | NA | NA | D/51 ANUSHAKTI NAGAR SOC NR AIYAPA TEMPLE NEW SAMA ROAD BARODA GUJARAT | INDIA | GUJARAT | VADODARA | 390009 | IN300513-14888756-0 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| VIKAS | KASHINATH | LUMAN | NA | NA | NA | 335 VARACHA MOHALLA ASHTAMI ROHA RAIGAD MAHARASHTRA | INDIA | MAHARASHTRA | DADAR (KOLABA) | 402109 | IN300513-15077568-1190030843 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAJENDRA | NA | SINGH | NA | NA | NA | FLAT NO 204 PLATINUM HEIGHT SECTOR 18B DWARKA NEW DELHI DWARKA - NEW DELHI DELHI INDIA | INDIA | DELHI | DELHI | 110078 | IN300513-15107252-20801002554 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| ATUL | KUMAR | GUPTA | NA | NA | NA | MOH GANJ AONLA NR NIDHI SERVICE STATION BAREILLY UTTAR PRADESH | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN300513-15146954-19201532773 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| DEVJIBHAI | NARANBHAI | CHAUHAN | NA | NA | NA | DEVNAGAR STREET NO 4 NANA MAYA MAIN ROAD ANAND CHOWK RAJKOT GUJARAT | INDIA | GUJARAT | RAJKOT | 360001 | IN300513-16681436-56292015304 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SUDHAKAR | NA | PABOLU | NA | NA | NA | 4 54 NAGULAPALEM POST PARUCHURU MANDAL PRAKASAM DIST PARUCHURU ANDHRA PRADESH INDIA | INDIA | ANDHRA PRADESH | KANDUKURU | 523169 | IN300513-16988870-24104000137584 | Amount for unclaimed and unpaid dividend | 99.75 13-OCT-2020 |
| PRAMOD | KUMAR | AWASTHI | NA | NA | NA | 2/329 VISHAL KHAND GOMTI NAGAR C M S LUCKNOW UTTAR PRADESH | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | IN300513-17556295-0 | Amount for unclaimed and unpaid dividend | 1050.00 13-OCT-2020 |
| ABHAY | NA | AGGARWAL | NA | NA | NA | 357 POCKET E MAYUR VIHAR PHASE 2 DELHI DELHI | INDIA | DELHI | DELHI | 110091 | IN300513-18837684-31000015569 | Amount for unclaimed and unpaid dividend | 5.25 13-OCT-2020 |
| KABINDRA | KUMAR | ROY | NA | NA | NA | 206 CO OPERATIVE COLONY SECTOR 2 P S B S CITY NEAR HDFC BANK ATM BOKARO JHARKHAND | INDIA | JHARKHAND | BOKARO | 827001 | IN300513-19553748-18510400058201 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| LAKHAN | LAL | MANDAL | NA | NA | NA | 120 BN BSF TYPE 3 QTR NO 3 GOBINDPUR U/DINAJPUR BSF CAMPUS RAIGANJ WEST BENGAL | INDIA | WEST BENGAL | BALURGHAT | 733134 | IN300513-19697211-0 | Amount for unclaimed and unpaid dividend | 57.75 13-OCT-2020 |
| AMITAVA | NA | PAL | NA | NA | NA | SHRIRAMKRISHNA SARDA ROAD NATAGARH K HARDAHA NORTH 24 PARGANAS NEAR OLD P AL BAIKERY KOLKATA WEST BENGAL | INDIA | WEST BENGAL | KOLKATTA | 700113 | IN300513-20116425-0 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SANDEEP | KUMAR | MALIK | NA | NA | NA | 463/205 WARD NO 30 DARYAV NAGAR NEAR MEDICAL MOR ROHTAK HARYANA | INDIA | HARYANA | ROHTAK | 124001 | IN300513-20220959-0 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| VIKAS | NA | KUMAR | NA | NA | NA | A 1/16 A 1 SANJAY ENCLAVE DELHI DELHI | INDIA | DELHI | DELHI | 110059 | IN300513-20954909-0 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |
| AJAY | KUMAR | DUBLISH | NA | NA | NA | 183 NAYA BAZAR ABU LANE MEERUT UTTAR PRADESH | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN300513-21044864-0 | Amount for unclaimed and unpaid dividend | 42.00 13-OCT-2020 |
| AJAY | KUMAR | SARAOGI | NA | NA | NA | 2A/175, AZAD NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208002 | IN300556-10015178-2264979884 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| ANJU | NA | JAISWAL | NA | NA | NA | C-27/155 JAGATGANJ VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221002 | IN300556-10256536-0 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| LILAWATI | NA | SINGH | NA | NA | NA | B-37/170 - 8 GIRINAGAR EXTN , BIRDOPUR MAHMOORGANJ VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221010 | IN300556-10282482-1967 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| Lajja | NA | Gupta | NA | NA | NA | 2/16 Shanti Niketan New Delhi | INDIA | DELHI | DELHI | 110021 | IN300589-10015276-0 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JAGAT | NA | DULARI | NA | NA | NA | C/O RAM SHANKAR JHA JILA PARISHAD COLONY KACHAHRI ROAD BEGU SARAI (BIHAR) | INDIA | BIHAR | BEGUSARAI | 851101 | IN300589-10091690-0 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| PARAMJEET | SINGH | CHAWLA | NA | NA | NA | 202/203 JOGMANSADAN MINAL 1/A, OFF SAKI VIHAR ROAD, SAKI NAKA, ANDHERI EAST, MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400072 | IN300601-10002000-12121000005294 | Amount for unclaimed and unpaid dividend | 210.00 13-OCT-2020 |
| B | M | SUBASH | NA | NA | NA | J 7 LAKSHMI NARAYANA PURAM BANGALORE | INDIA | KARNATAKA | BANGALORE | 560001 | IN300610-10159458-147010034793 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| YADLA | LAKSHMI | PATI | NA | NA | NA | C/O GARRI SREERAMULU D NO 13-2-97 2ND FLOOR 2ND LINE GUNTURU VARI THOTA GUNTUR | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | IN300610-10526325-396010063339 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NAGAVENI | T | N | NA | NA | NA | NO 464, BAZAR STREET BANGARAPET KOLAR KARNATAKA | INDIA | KARNATAKA | KOLAR | 563114 | IN300610-10556831-41387 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| RAGHAVENDRA | NA | DESHPANDE | NA | NA | NA | NO 12 PINK ROSE CHS MANGAL PRABHAT B PRABHAT COLONY SANTACRUZ (E) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400055 | IN300610-10659156-554010013738 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| K | K | PONNAPPA | NA | NA | NA | W 6-365, DHARMARAYA NAGARA SOUTH OF MICRO WAVE STATION BANGARPET ROAD KOLAR | INDIA | KARNATAKA | KOLAR | 563101 | IN300610-10682204-25291 | Amount for unclaimed and unpaid dividend | 10.50 13-OCT-2020 |
| SHAILESHKUMAR | CHANDRAKANT | SHAH | NA | NA | NA | ''NAVKAR'', JAIN SOCIETY, BHALEJ ROAD, NEAR USTAV HALL C | INDIA | GUJARAT | ANAND | 388001 | IN300636-10035911-110010020808 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| SURENDRAKUMAR | HARNAMDAS | PANJABI | NA | NA | NA | OPP. NILKANTH NAGAR SWAMINARAYAN SOCIETY ANAND | INDIA | GUJARAT | ANAND | 388001 | IN300636-10200722-14987 | Amount for unclaimed and unpaid dividend | 2625.00 13-OCT-2020 |
| CHANDUBHAI | TRIKAMBHAI | PRAJAPATI | NA | NA | NA | JUNA MAKHAN PURA, VINUBHAI M GHANDHI NI CHALI, RABARI VAD VAHERAI MATA'S KHANCHO, NADIAD. | INDIA | GUJARAT | NADIAD | 387001 | IN300636-20003015-0 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MANISHBHAI | HARSHADBHAI | PATEL | NA | NA | NA | GAYATRI HOSPITAL /POLYCLINIC, BEHIND GLOBE CINEMA, SANTRAM ROAD, NADIAD. | INDIA | GUJARAT | NADIAD | 387001 | IN300636-20005252-0 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |

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| BHUPENDRA | VITHALBHAI | PATEL | NA | NA | NA | 'NISARG', CIVIL HOSPITAL ROAD, NADIAD | INDIA | GUJARAT | NADIAD | 387001 | IN300636-20031767-20722 | Amount for unclaimed and unpaid dividend | 840.00 13-OCT-2020 |
| ANKUR | H | DESAI | NA | NA | NA | ''NISARG'' CIVIL HOSPITAL ROAD NADIAD | INDIA | GUJARAT | NADIAD | 387001 | IN300636-20070202-283 | Amount for unclaimed and unpaid dividend | 787.50 13-OCT-2020 |
| RAMJIBHAI | POCHABHAI | PARMAR | NA | NA | NA | A/3, SAVGUN PARK OPP. WATER TANK INDIRA NAGAR ROAD NADIAD | INDIA | GUJARAT | NADIAD | 387002 | IN300636-30059578-0 | Amount for unclaimed and unpaid dividend | 262.50 13-OCT-2020 |
| MUKESHBHAI | DINESHBHAI | PATEL | NA | NA | NA | 34, SHRINATHJI PARK MANGALPURA ROAD ANAND | INDIA | GUJARAT | ANAND | 388001 | IN300636-40017101-1030104000016454 | Amount for unclaimed and unpaid dividend | 126.00 13-OCT-2020 |
| KAMINIBEN | SURYAKANT | DESAI | NA | NA | NA | PANCH ORDA DESAI VAGO NADIAD | INDIA | GUJARAT | NADIAD | 387001 | IN300636-40019360-709104000077686 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| N | RAMANI | BAI | NA | NA | NA | 179 THEERTHA KATTA STREET TIRUPATHI | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | IN300669-10133058-630901057976 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SANGEETA | NA | SIRIGIRI | NA | NA | NA | H NO 5-9-22/1/1/4/A ADARSH NAGAR HYDERABAD | INDIA | ANDHRA PRADESH | PUNJAGUTTA (HYDERABAD) | 500463 | IN300669-10221288-0 | Amount for unclaimed and unpaid dividend | 357.00 13-OCT-2020 |
| P | S | JAYARAGHAVENRA | NA | NA | NA | PRAMATI TECHNOLOGIES (P) LTD 301, WHITE HOUSE BEGUMPET HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | IN300685-10375914-5008866556 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| ARUNA | NA | SHERI | NA | NA | NA | 3202, C-WING, LLOYDS ESTATE SANGAM NAGAR, WADALA(E) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400037 | IN300685-10392809-5109121705 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |
| SHAKUNTALA | NA | SHARMA | NA | NA | NA | 2, NANDI BAGAN BYE LANE (NANDI BAGAN) 4TH FLOOR, SALKIA HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711106 | IN300693-10005792-0 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| GUNJAN | NA | AGARWAL | NA | NA | NA | AC-201 SALT LAKE KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700064 | IN300693-10140134-0 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SHIVAJI | YALLOJI | RAWOOT | NA | NA | NA | H 270 ARJUN APARTMENTS VIKASPURI NEW DELHI | INDIA | DELHI | DELHI | 110018 | IN300708-10087335-1527000100325314 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SK | NA | ARORA | NA | NA | NA | 315, MODER TOWN, ROHTAK HARYANA | INDIA | HARYANA | ROHTAK | 124001 | IN300724-10001824-7489 | Amount for unclaimed and unpaid dividend | 698.25 13-OCT-2020 |
| ANIL | KUMAR | JAIN | NA | NA | NA | 155 SARRAFA GALI SHAMSABAD AGRA TEHSIL FATEHABAD | INDIA | UTTAR PRADESH | FATEHABAD | 283125 | IN300724-10071754-1190033242 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SUMER | MAL | MEHTA | NA | NA | NA | VINOD TEXTILES MAHAVEER CLOTH MARKET JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342001 | IN300732-10052725-0 | Amount for unclaimed and unpaid dividend | 262.50 13-OCT-2020 |
| KETAN | JYANTILAL | TRIVEDI | NA | NA | NA | C/408 MANTRI TOWER L T ROAD OPP. VITTHAL TEMPLE DAHISAR WEST | INDIA | MAHARASHTRA | MUMBAI | 400068 | IN300749-10614173-9310100008443 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| VELAYUTHAM | NA | IYER | NA | NA | NA | 4 UDAYARAJ SREE NAGAR ESTATE GOREGAON (W) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400062 | IN300757-10704377-3111 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BHOJA | U | MOOLYA | NA | NA | NA | B/14 GANGESHWAR CHHAYA COOP HSG SOC GUPTE ROAD GOADEVI SOC DOMBIVLI W | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | IN300757-10711350-0 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BACHUBHAI | CHAKWA | BHURIA | NA | NA | NA | 665 NAVINNAGARI NR VISHWAMITRI RIVER SAMA VADODARA | INDIA | GUJARAT | VADODARA | 390012 | IN300757-10713562-3976 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BUDDHISAGAR | A | PATEL | NA | NA | NA | B/41 SHREE JAY AMBE SOC NR SAHAYOG REFINERY RD GORWA BARODA | INDIA | GUJARAT | VADODARA | 390016 | IN300757-10725130-4640 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SCOPEPRIVATELIMITED | NA | NA | NA | NA | NA | APAR HOUSE CORPORATE PARK SION TROMBAY ROAD CHEMBUR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400071 | IN300757-10735797-602120000038 | Amount for unclaimed and unpaid dividend | 1701.00 13-OCT-2020 |
| SUKUMAR | NA | BISWAS | NA | NA | NA | 109 ROY MANSION ARAM SOC ROAD VAKOLA SANTACRUZ E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400055 | IN300757-10737235-7730 | Amount for unclaimed and unpaid dividend | 1680.00 13-OCT-2020 |
| MODI | ARUNA | M | NA | NA | NA | A/8 ANAND CO OP HSG SOC LTD CARTER ROAD 4 BORIVLI E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400066 | IN300757-11290589-20737 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JYOTI | NA | GODHA | NA | NA | NA | 105 ANJANI NAGAR BIJASAN ROAD INDORE M.P. | INDIA | MADHYA PRADESH | INDORE | 452005 | IN300765-10008404-0 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| ANAND | NA | GARG | NA | NA | NA | AAMIR COMPLEX 20/1 , SOUTH HATHIPALA INDORE MP | INDIA | MADHYA PRADESH | INDORE | 452001 | IN300765-10047669-1190022079 | Amount for unclaimed and unpaid dividend | 31.50 13-OCT-2020 |
| BANMALA | NA | DEBI | NA | NA | NA | C/O- NIRMAL KUMAR SARAWAGI & CO. 65, COTTON STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | IN300773-10043341-0 | Amount for unclaimed and unpaid dividend | 2625.00 13-OCT-2020 |
| PAREKH | NA | DIVYESH | NA | NA | NA | SHOP NO. 5 SWAMI SMARTH NAGAR 84/95 MUKBHATT CROSS LANE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | IN300829-10594801-2200100066579 | Amount for unclaimed and unpaid dividend | 262.50 13-OCT-2020 |
| CHAMANLAL | GOSAR | SAVLA | NA | NA | NA | 6 BASANT SHANTI NAGAR S V ROAD DAHISAR EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400068 | IN300829-11875262-4186 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| USHA | RANI | VERMA | NA | NA | NA | C- 14/ H MIG D.D.A. Flats Munirka New Delhi | INDIA | DELHI | DELHI | 110067 | IN300861-10173549-151000100416863 | Amount for unclaimed and unpaid dividend | 525.00 13-OCT-2020 |
| V | P | MATHEW | NA | NA | NA | UNION BANK OF INDIA B-1/6 KURSI ROAD LUCKNOW LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226006 | IN300888-13376452-60052 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| ANIL | NA | GOEL | NA | NA | NA | 11 CHAHCHAND NEAR JAIN TEMPLE ALLAHABAD ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN300888-13561723-0 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| DHARMISTHABEN | DILIPKUMAR | SHAH | NA | NA | NA | 103 HAPPY HOME COMPLEX TOWER-1 TPS III CHIKOOWADI LINK ROAD BORIVLI WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | IN300888-13618321-988 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| MUKESH | NA | LOHIYA | NA | NA | NA | RZ 92C GALI NO 10 IST FLOOR TUGHLAKABAD EXTN, NEW DELHI | INDIA | DELHI | DELHI | 110019 | IN300888-13780305-0 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| VEENA | CHANDRASHEKHAR | PURANDARE | NA | NA | NA | SHRISHAIL CLINIC NEAR STAND AMBEDKAR ROAD SANGLI | INDIA | MAHARASHTRA | SANGLI | 416416 | IN300888-13879461-0 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |

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| SUJATA | NA | AGRAWAL | NA | NA | NA | NEAR MALTI SAHU NURSING HOME RATU ROAD RANCHI BIHAR | INDIA | JHARKHAND | RANCHI | 834005 | IN300888-13934316-0 | Amount for unclaimed and unpaid dividend | 2100.00 13-OCT-2020 |
| ABHILASHA | NA | MISRA | NA | NA | NA | 194 B/2 O BLOCK KIDWAI NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208023 | IN300888-14017053-3339 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| YOGENDRA | KUMAR | ARYA | NA | NA | NA | NAYA BAZAR LAKHISARAI DISTT LAKHISARAI, | INDIA | BIHAR | ALIGANJ | 811311 | IN300888-14058032-10309 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RAJEEV | NA | KUMAR | NA | NA | NA | ER . RAJEEV KUMAR (A.E) FLAT NO 2 2ND FLOOR WEST BLOCK SUMIT CHANDRAM GRIHAM APPARTMENT, RAMNAGRI ROAD PATNA | INDIA | BIHAR | PATNA | 800025 | IN300888-14303283-1190011566 | Amount for unclaimed and unpaid dividend | 173.25 13-OCT-2020 |
| TARA | NA | SONI | NA | NA | NA | C/O. P.R. SONI UCO BANK BALOTRA RAJASTHAN | INDIA | RAJASTHAN | BARMER | 344022 | IN300888-14383215-2557 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| AMIT | CHANDRAKANT | KOTHARI | NA | NA | NA | 23 KANTI BUILDING T H KATARIYA ROAD MATUNGA WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400076 | IN300888-14409714-0 | Amount for unclaimed and unpaid dividend | 336.00 13-OCT-2020 |
| DEVENDRA | KUMAR | SINGH | NA | NA | NA | NARAIN CHOWK MOH DAHIAWAN PO. CHAPRA CHAPRA ( BIHAR ) | INDIA | BIHAR | CHAPRA | 841301 | IN300888-14490602-12474 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| SUNITA | NA | PRASAD | NA | NA | NA | FLAT NO.1 SADBHAWANA APARTMENTS, NEAR EICHER SCHOOL, SECTOR 46, FARIDABAD, HARYANA | INDIA | UTTAR PRADESH | LUCKNOW | 226002 | IN300888-14545775-41170010097084 | Amount for unclaimed and unpaid dividend | 1050.00 13-OCT-2020 |
| PRAKASH | KUMAR | LULIYA | NA | NA | NA | MANSHARAM & CO. GANJPARA RAIPUR CHHATTISGARH | INDIA | CHHATTISGARH | RAIPUR | 492001 | IN300888-14750104-8675 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| K | K | RADHAKRISHNANKAIMAL | NA | NA | NA | PUZHANKARA HOUSE WADAKKANCHERY THRISSUR DT KERALA | INDIA | KERALA | VADAKANCHERI | 680582 | IN300896-10163512-46010100029856 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| ANU | NA | JAIN | NA | NA | NA | B-4/312, MAYUR APARTMENTS PLOT-53, SECTOR-9 ROHINI DELHI | INDIA | DELHI | DELHI | 110085 | IN300966-10045267-1044 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| LATA | NA | JAIN | NA | NA | NA | 1324/312, MAYUR APARTMENTS SECTOR-9, PLOT NO-53 ROHINI DELHI | INDIA | DELHI | DELHI | 110085 | IN300966-10045275-1045 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RAKESH | NA | GUPTA | NA | NA | NA | 349 STREET NO 1 THAN SINGH NAGAR ANAND PARBHAT NEW DELHI | INDIA | DELHI | DELHI | 110005 | IN300966-10449906-51010665635 | Amount for unclaimed and unpaid dividend | 10.50 13-OCT-2020 |
| JAYENDRAKUMAR | P | SHAH | NA | NA | NA | 203, ADARSH APARTMENT, ABOVE ADARSH DUDHALAY, NR. CHAKLA, BHUJ - KUTCH. | INDIA | GUJARAT | BHUJ | 370001 | IN300974-10037005-0 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| HIMANSHU | MAHENDRABHAI | DOSHI | NA | NA | NA | NR. VEGETABLE MARKET, SCHOOL STREET, JAMNAGAR. | INDIA | GUJARAT | JAMNAGAR | 361001 | IN300974-10205084-2010100005343 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| HANSHABEN | BHARATKUMAR | SANGHAVI | NA | NA | NA | GANDHI STREET, KAPAD BAZAR, AMRELI. | INDIA | GUJARAT | MANEK PARA | 365601 | IN300974-10302930-7117 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| PARIKH | KETAN | ANANTRAI | NA | NA | NA | 26/A, HOUSING SOCIETY, B/H DHRANGADHRA PETROL PUMP, POWER HOUSE CIRCLE, DHRANGADHRA. | INDIA | GUJARAT | DHRANGADHRA | 363310 | IN300974-10396902-28430 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| MAHENDRA | DAMJI | SHAH | NA | NA | NA | C/O. JOLLY ENTERPRISE, 107, ZAVERI COMM. CENTER, 1ST FLOOR, WANIAWAD, OPP. JAIN GURJAR WADI, BHUJ-KUTCH. | INDIA | GUJARAT | BHUJ | 370001 | IN300974-10450926-919 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| GOVINDBHAI | SAVJIBHAI | PARMAR | NA | NA | NA | SHITARAM MANDIR, DUDHREJ ROAD, B/H. RAMKUTIR, NR. BHUVA SAHEB HOUSE, SURENDRANAGAR. | INDIA | GUJARAT | SURENDRANAGAR | 363001 | IN300974-10498104-3310005078 | Amount for unclaimed and unpaid dividend | 157.50 13-OCT-2020 |
| JITESH | VINUBHAI | KAPASI | NA | NA | NA | C/10, PADMANABH FLAT, GHOGHA CIRCLE, BHAVNAGAR. | INDIA | GUJARAT | BHAVNAGAR | 364002 | IN300974-10529292-30889452033 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| ASHIS | NA | KRISHNALALKSHATRIYA | NA | NA | NA | 2, NAGRIK SOCIETY, HOSPITAL ROAD, BHUJ-KUTCH, BHUJ. | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN300974-10668036-8601500106 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| DEVENDRA | NA | SINGH | NA | NA | NA | 959-AD, REGT/WORKSHOP, INFANTARY LINES, JAMNAGAR. | INDIA | GUJARAT | JAMNAGAR | 361005 | IN300974-10685755-82749 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SAMA | ANVARHUSAIN | AAMAD | NA | NA | NA | AT AND POST KERA, TAL. BHUJ-KUTCH, KERA-KUTCH. | INDIA | GUJARAT | MANDVI | 370430 | IN300974-10785324-5892 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| DHRUVABEN | SAGARBHAI | CHUG | NA | NA | NA | VRAJBHUMI, 2/25, JANKALYAN SOCIETY, RAJKOT. | INDIA | GUJARAT | RAJKOT | 360001 | IN300974-10865332-3600100006020 | Amount for unclaimed and unpaid dividend | 231.00 13-OCT-2020 |
| PRATAPRAI | V | LASHKARI | NA | NA | NA | GUNATIT NAGAR, C - 12, RAGHUNANDAN, GUNDALA ROAD, DIST - RAJKOT, GONDAL. | INDIA | GUJARAT | GONDAL | 360311 | IN300974-10929501-0 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| MUKESH | ISHWARBHAI | MITHANI | NA | NA | NA | AT TERA, TAL. ABDASA-KUTCH, TERA. | INDIA | GUJARAT | NAKHTRANA | 370660 | IN300974-10951454-30951744728 | Amount for unclaimed and unpaid dividend | 262.50 13-OCT-2020 |
| DINESH | LALJIBHAI | LAKHANI | NA | NA | NA | JAWAHAR ROAD, LAKHANI BHAVAN, JUNAGADH. | INDIA | GUJARAT | JUNAGADH | 362001 | IN300974-11088731-3139020100012199 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| KALPESH | M | SHAH | NA | NA | NA | MODIVAS, AT-KUKARWADA, TA-VIJAPUR,DIST-MEHSANA, KUKARWADA. | INDIA | GUJARAT | DELVADA | 382830 | IN300974-11251572-9734 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| PRAGNYA | NA | PRAKASHSHAH | NA | NA | NA | B - 7, PARASMANI APT., JAWAHAR CHOWK, SABARMATI, AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380005 | IN300982-10409266-0 | Amount for unclaimed and unpaid dividend | 10.50 13-OCT-2020 |
| PADMAJA | NA | PONNAGANTI | NA | NA | NA | VINAYAKA STREET NIDUBROLU GUNTUR DIST AP | INDIA | ANDHRA PRADESH | BAPATLA | 522124 | IN301022-20048131-11710 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| RAJENDRAN | NA | MINNAL | NA | NA | NA | 8 468(A) BHARGAVA PET MANGALAGIRI GUNTUR DIST AP | INDIA | ANDHRA PRADESH | SATULUR | 522503 | IN301022-20112745-62111606094 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |

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| KESAM | NA | USHABALA | NA | NA | NA | ROAD NO 4 16 41/1 SHRIKIRSHNA NAGAR COLONY DILSUKHNAGAR HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500060 | IN301022-20122064-211200009826 | Amount for unclaimed and unpaid dividend | 5.25 | 13-OCT-2020 |
| VENKATESHWARLU | NA | GARINE | NA | NA | NA | G RAMAIAH SONS KIRANA MERCHANTS NEREDUCHERLA PO NALGONDA DIST | INDIA | ANDHRA PRADESH | MIRYALAGUDA | 508218 | IN301022-20150173-0 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| VENKATA | NARAYANA | RAOPADAMATI | NA | NA | NA | H NO 27 12 7 2 ND LANE KANNAVARI THOTA GUNTUR DIST | INDIA | ANDHRA PRADESH | GUNTUR | 522004 | IN301022-20251168-7654 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| THATIKONDA | NA | BHASKAR | NA | NA | NA | H NO 4 5 71 FATHEPURA KARIMNAGARN DIST A P | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505001 | IN301022-20268068-2085 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| B | L | NPRASAD | NA | NA | NA | 12 24 RADHASALA STREET DUGGIRALA VILLAGE DUGGIRALA MANDAL, GUNTUR DIST | INDIA | ANDHRA PRADESH | KOLLIPARA | 522330 | IN301022-20365178-335104000021508 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| NAGAMANI | NA | AYETHA | NA | NA | NA | 26 126 ASAR STREET OLD TOWN ANANTAPUR A P | INDIA | ANDHRA PRADESH | ANANTAPUR | 515005 | IN301022-20376959-0 | Amount for unclaimed and unpaid dividend | 420.00 | 13-OCT-2020 |
| T | NA | LAKSHMINARAYANA | NA | NA | NA | 10 154 MUNDY BAZAR GUNTAKAL ANANTAPUR (DIST) | INDIA | ANDHRA PRADESH | GUNTAKAL | 515801 | IN301022-21406205-31242200041241 | Amount for unclaimed and unpaid dividend | 262.50 | 13-OCT-2020 |
| MANJULA | K | CHUDASMA | NA | NA | NA | PLOT NO 24 6 RAMAN PARK SHERI NO 9 GULABNAGAR JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361001 | IN301039-24133167-1770446030 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| CHARULATA | JITENDRA | DESAI | NA | NA | NA | SARDAR NAGAR NR S T DEPO DHARI DIST AMRELI GUJ | INDIA | GUJARAT | MANEK PARA | 365640 | IN301039-24201540-0 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| KISHOR | POPATLAL | JOSHI | NA | NA | NA | AT PARWALA TA UMRALA TA UMRALA DIST BHAVNAGAR | INDIA | GUJARAT | NA | 364320 | IN301039-24238769-768 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| RAJAN | LADHARAM | KESWANI | NA | NA | NA | PLOT NO 95 WARD 2B ADIPUR KUTCH | INDIA | GUJARAT | GANDHIDAM | 370205 | IN301039-24428840-16910010964 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| PIYUSH | J | SHRAVKA | NA | NA | NA | NO 161 JAY BHARAT SOCITY SUDAMA PAROTHA HOUSE STREET NARSANG TAKARI PORBANDAR | INDIA | GUJARAT | PORBANDAR | 360575 | IN301039-24454236-4910 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| VIJAYABEN | VINESH | KANASAGRA | NA | NA | NA | 2 KINGSTONE SOCIETY BEHIND HPO GANDHIGRAM JUNAGADH | INDIA | GUJARAT | JUNAGADH | 362001 | IN301039-24569318-0 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| PARAG | VALLABHDAS | RAYTHATHA | NA | NA | NA | PARAG BUILDING WADI PLOT ST NO2 OPP MELENEUM TOWER PORBANDAR | INDIA | GUJARAT | PORBANDAR | 360575 | IN301039-24586672-4234 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| RAJESH | KUMAR | BLAGGAN | NA | NA | NA | LAMBI GALI, MUKERIAN DIST HOSHIARPUR | INDIA | PUNJAB | DASUYA | 144211 | IN301055-10240639-0 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| MEERA | | | NA | NA | NA | 200 ML JARAULI IST KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208027 | IN301055-10457213-0 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| RUCHI | NA | MAHAJAN | NA | NA | NA | AJAY HOSPITAL DALHOUSE ROAD PATHANKOT | INDIA | PUNJAB | PATHANKOT | 145001 | IN301055-10546284-0 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| MANISH | G | BHANSALI | NA | NA | NA | 52/54 MINT ROAD III FLOOR (15-21 HAVELI BLDG) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN301071-80061603-20308 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SARALA | GOPAL | CHAUDHARI | NA | NA | NA | SUPER D 12/5 DEEPNAGAR BHUSAWAL | INDIA | MAHARASHTRA | ARVAD | 425307 | IN301098-10222003-0 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| MADHURI | RAMAKANT | CHAUDHARI | NA | NA | NA | SUPER D 8/4 BTPS COLONY DEEP NAGAR TAL BHUSAWAL DIST JALGAON | INDIA | MAHARASHTRA | ARVAD | 425307 | IN301098-10222036-95050100004097 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| MAHAJAN | SUDHAKAR | YASHWANT | NA | NA | NA | PLOT NO.24,TUKARAM NAGAR, BEHIND MALI BHAVAN, NEAR N.H.NO.6 BHUSAWAL | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | IN301098-10411152-95050100005680 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| PADMAJA | SHAILESH | KARNIK | NA | NA | NA | VIGHNAHAR CO OP HSG SOCIETY BLDG NO.A.6 4/4 SECTOR 21 NERUL NAVI MUMBAI | INDIA | MAHARASHTRA | RAIGAD | 400706 | IN301127-15305544-0 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MANIDIPA | NA | SINHACHOWDHURY | NA | NA | NA | 790 MADURDAHA HOSSAINPUR KALIKAPUR KOLKATA WEST BENGAL | INDIA | WEST BENGAL | KOLKATTA | 700107 | IN301127-15312710-0 | Amount for unclaimed and unpaid dividend | 262.50 | 13-OCT-2020 |
| PRITI | NA | BIJANI | NA | NA | NA | 124/A/289 BLOCK NO 11 GOVIND NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208006 | IN301127-15317126-2491530007186 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| SUKHLEEN | NA | KAUR | NA | NA | NA | HNO 32 SECTOR 10 A CHANDIGARH . | INDIA | CHANDIGARH | CHANDIGARH | 160011 | IN301127-15446827-0 | Amount for unclaimed and unpaid dividend | 5.25 | 13-OCT-2020 |
| V | K | DINESH | NA | NA | NA | 49 KENILWORTH PEDDER ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400026 | IN301127-15648830-11209180676 | Amount for unclaimed and unpaid dividend | 525.00 | 13-OCT-2020 |
| JAYESH | CHANDULAL | SHAH | NA | NA | NA | A 40 RAJ RATNA SOCIETY BAGIKHANA OPP POLO GROUND VADODARA | INDIA | GUJARAT | VADODARA | 390001 | IN301127-15948404-0 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| ARCHANA | NA | SONKIYA | NA | NA | NA | H 24 TULSI MARG BANI PARK JAIPUR-RAJ. | INDIA | RAJASTHAN | JAIPUR | 302021 | IN301127-16777236-11281 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| NIRMALA | NA | SINGH | NA | NA | NA | A 581 INDIRANAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | IN301127-16886378-102912 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SANJAY | KUMAR | JAINBAJAJ | NA | NA | NA | M/S VIDHYA SHREE ENTERPRISES NEAR MUKESH LODGE TIKAMGARH MP | INDIA | MADHYA PRADESH | TIKAMGARH | 472001 | IN301127-16903145-331 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MADAN | GOPAL | SINHA | NA | NA | NA | C/O LATE D.N.PRASAD RETD. S.B.I OFFICER JANAK PUR ROAD GAYA | INDIA | BIHAR | GAYA | 823003 | IN301127-16931029-0 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| ALO | NA | MUKHOPADHYAY | NA | NA | NA | C/O ANTHROPOLOGICAL SURVEY OF INDIA SOUTHERN REGIONAL CENTER MANAV BHAVAN NO 98/12 AND 94/12 BAGADI MYSORE | INDIA | KARNATAKA | MYSORE | 570006 | IN301135-13468111-89270 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| IVY | NA | SEQUEIRA | NA | NA | NA | C/O I MACHADO PREMNAGAR KULSHEKAR P.O MANGALORE KARNATAKA | INDIA | KARNATAKA | MANGALORE | 575005 | IN301135-26087278-63843 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |

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| K | NA | LALITHA | NA | NA | NA | C/O SRI BASAVARAJ MEDICAL STORE 1ST CROSS TILAK NAGAR SHIMOGA | INDIA | KARNATAKA | SHIMOGA | 577201 | IN301135-26315249-7414 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| SHABBIR | N | BROACHWALA | NA | NA | NA | CARBNIC GAS ESSENCE CO. H.NO.11-8-111 BRESTHWARPETH CITY TALKIES ROAD, RAICHUR | INDIA | KARNATAKA | RAICHUR | 584102 | IN301135-26325876-0 | Amount for unclaimed and unpaid dividend | 31.50 | 13-OCT-2020 |
| TALHA | NA | KHATIB | NA | NA | NA | 70 MAHAK CENTRAL EXCISE COLONY GOKUL ROAD HUBLI | INDIA | KARNATAKA | HUBLI | 580030 | IN301135-26477384-1190005870 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| ASHEESH | NA | PANDE | NA | NA | NA | OPP K C PARK HALIYAL ROAD DHARWAD DHARWAD | INDIA | KARNATAKA | HUBLI | 580008 | IN301135-26670430-1190021015 | Amount for unclaimed and unpaid dividend | 262.50 | 13-OCT-2020 |
| AMBIKA | D | BHOOTE | NA | NA | NA | NO 139, 1ST MAIN, 1ST CROSS, BIKASIPURA, ADJ TO ISRO LAYOUT BANGALORE | INDIA | KARNATAKA | BANGALORE | 560061 | IN301135-26818528-0 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MANMOHAN | NA | CHOPRA | NA | NA | NA | C/O SHIVA METAL INDUSTRIES OLD COURT ROAD JAGADHRI | INDIA | HARYANA | YAMUNA NAGAR | 135003 | IN301143-10192306-24982 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| VIJAI | KUMAR | SRIVASTAVA | NA | NA | NA | 6/2 E W S COLONY FLAT NO 144 SHIV NAGAR ALLAPUR ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | IN301143-10396794-7212 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| NARESH | NA | BANSAL | NA | NA | NA | 19 G BLOCK SRI GANGA NAGAR RAJASTHAN | INDIA | RAJASTHAN | SRI GANGANAGAR | 335001 | IN301143-10643978-51049131405 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| DHARAM | PAL | SHARMA | NA | NA | NA | H NO 899 SECTOR 13 KURUKSHETRA HARYANA | INDIA | HARYANA | KURUKSHETRA | 136118 | IN301143-10963155-0 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| ELIZA | NA | GAURI | NA | NA | NA | H NO 142 SECTOR 7 KURUKSHETRA HARYANA | INDIA | HARYANA | KURUKSHETRA | 136118 | IN301143-10982215-0 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| BRINDA | NA | MADHAVAN | NA | NA | NA | NEW NO 1, OLD NO 142,NSC BOSE STREET KUMARAN NAGAR PADI CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600050 | IN301151-12161202-6242 | Amount for unclaimed and unpaid dividend | 336.00 | 13-OCT-2020 |
| VISHAL | NA | RAI | NA | NA | NA | 77 SAKET NAGAR INDORE (MP) | INDIA | MADHYA PRADESH | INDORE | 452001 | IN301151-12340003-50100173219273 | Amount for unclaimed and unpaid dividend | 336.00 | 13-OCT-2020 |
| NARPATCHAND | NA | JAIN | NA | NA | NA | B 51 OM TOWER GHODA CAMP ROAD SHAHIBAG AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380004 | IN301151-12484192-60340001040 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| VIJAYA | NA | SINGH | NA | NA | NA | FLAT NO 404 A 1/10 ARMSTRONG AVENUE ST MICHAELS SCHOOL BIDHANNAGAR DURGAPUR | INDIA | WEST BENGAL | DURGAPUR | 713212 | IN301151-20488144-2341000044221 | Amount for unclaimed and unpaid dividend | 147.00 | 13-OCT-2020 |
| NEELAM | NA | JAIN | NA | NA | NA | I 23 BLOCK I BRAHAMPURI DELHI | INDIA | DELHI | DELHI | 110053 | IN301151-22113229-0 | Amount for unclaimed and unpaid dividend | 210.00 | 13-OCT-2020 |
| LILABEN | RAMESH | CHAUDHARI | NA | NA | NA | 1364 CHAUDHARIVAS 2 MANEKPUR MANEKPUR TAL MANSA DIST GANDHINAGAR MANSA | INDIA | GUJARAT | DELVADA | 382845 | IN301151-24302517-5321000019338 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| VEENA | NA | AGRAWAL | NA | NA | NA | C-178, SEC. II-A, KHETRI NAGAR, JHUNJHUNU (RAJ) | INDIA | RAJASTHAN | BABAI | 333504 | IN301160-30007636-165541 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| ANIL | NA | NAHAR | NA | NA | NA | D-17 KRISHNA NAGAR-1 OPP GANDHI NAGAR MOD JAIPUR (RAJ.) | INDIA | RAJASTHAN | JAIPUR | 302015 | IN301160-30331768-18468 | Amount for unclaimed and unpaid dividend | 63.00 | 13-OCT-2020 |
| MOHD | AMIL | KHAN | NA | NA | NA | 120 MOHD GHARI SHAHJAHANPUR | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | IN301186-20107539-0 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| BHAANU | NA | SHEKHAR | NA | NA | NA | C/O SHEKHAR NURSING HOME 864 , ADARSH COLONY PACHENDA ROAD MUZAFFAR NAGAR | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | IN301209-10055729-10880376725 | Amount for unclaimed and unpaid dividend | 367.50 | 13-OCT-2020 |
| SHIRIN | BANOO | SHERALIMUKADAM | NA | NA | NA | BAITUL HABIB BLDG, ROOM 7, 1ST FLR 2/11 NOWROJI HILL ROAD DONGRI MKT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400009 | IN301225-10036248-0 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| SANJAY | JUDE | LOBO | NA | NA | NA | 903 SAPPHIRE NIRMAL LIFESTYLE PHASE 2 L B S MARG MULUND WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400080 | IN301225-10086263-2090172000001504 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| MADHU | NA | KATHOTIA | NA | NA | NA | C/O LAXMI INVESTORS 10B INDRA KUMAR KARNANI STREET KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700001 | IN301250-15196909-10187 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| ANIL | KUMAR | SARDA | NA | NA | NA | C/O SRI K P MAHESHWARI RAHAMAN BUILDING T R P ROAD MACHKHOWA GUWAHATI | INDIA | ASSAM | GUWAHATI | 781009 | IN301250-28101231-10993 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| NAGESHWAR | NA | MISHRA | NA | NA | NA | SHANTI NAGER KUMPHUTTA PO TELCO JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831004 | IN301250-28277380-0 | Amount for unclaimed and unpaid dividend | 262.50 | 13-OCT-2020 |
| BITHI | NA | BHOUMIK | NA | NA | NA | 27 VIVEKANAND PALLY (NEAR RLY GATE) P O BERHAMPORE DIST MURSHIDABAD WEST BENGAL | INDIA | WEST BENGAL | KANDI | 742101 | IN301250-28343428-0 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| MRS | AKASHI | BARUAH | NA | NA | NA | C/O LAKHI NARAYAN BARUAH MARGHERITA BLOCK DEV OFFICE MARGHERITA MARGHERITA | INDIA | ARUNACHAL PRADESH | TINSUKIA | 786181 | IN301250-28399131-5707 | Amount for unclaimed and unpaid dividend | 262.50 | 13-OCT-2020 |
| RAJU | NA | RANJAN | NA | NA | NA | QTR NO 287 SECTOR 1 C BOKARO STEEL CITY BOKARO | INDIA | JHARKHAND | BOKARO | 827001 | IN301250-28620654-0 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| ANURADHABEN | NA | CHANDRAVADANLASHKARI | NA | NA | NA | SHITAL BAG OPP. KATAV PETROLPUMP AMBAVADI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | IN301276-13829493-0 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| MADHUBEN | NA | PATEL | NA | NA | NA | 6, GURUSANDIPANI SOCIETY NR. VIJAY CHA R RASTA NAVRANGPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380009 | IN301276-15039509-202910100000947 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| RAJENDRAKUMAR | NA | AMRATLALJOSHI | NA | NA | NA | 9 PRATIMA NAGAR SOCIETY NR DAXINI SOCIETY BUS STAND MANINAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380008 | IN301276-30135272-554616177 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |

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| PATEL | ISHWARBHAI | RANCHHODLAL | NA | NA | NA | PITHORI GATE BEHIND CHATRAYSHVARI MANDIR DIST MEHSANA AT AND POST VADNAGAR N G | INDIA | GUJARAT | VISNAGAR | 384355 | IN301276-30307612-5321000014182 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| VALLABHBHAI | G | SHINGALA | NA | NA | NA | AMBALI STREET DIST JUNAGADH BILKHA | INDIA | GUJARAT | VISAVADAR | 362110 | IN301276-30535373-0 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| VIPULKUMAR | PURUSHOTTAM | MALLI | NA | NA | NA | CHITRAKUT SOCIETY JAMJODHPUR JAMJODHPUR | INDIA | GUJARAT | PORBANDAR | 360530 | IN301276-30712308-0 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| CHUNDURU | RAMA | MOHANRAO | NA | NA | NA | 13/125 RAJA STREET GUNDUR NELLORE | INDIA | ANDHRA PRADESH | NAYUDUPET | 524101 | IN301313-20087611-1363 | Amount for unclaimed and unpaid dividend | 31.50 | 13-OCT-2020 |
| SIVAKUMAR | NA | R | NA | NA | NA | 252 KATTABOMMAN STREET VIRUDHUNAGAR | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626001 | IN301313-20129904-46613 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| PADALA | CHELLA | REDDY | NA | NA | NA | 6/129 NEAR SMALL BRIDGE RAVULAPALEM | INDIA | ANDHRA PRADESH | KOTHAPETA | 533238 | IN301313-20454854-4990 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| CHANDRAN | NA | R | NA | NA | NA | NEW 36 OLD 5 KRISHNA SAMY ST KRISHNA PURAM COLONY MADURAI | INDIA | TAMIL NADU | MADURAI | 625014 | IN301313-20617262-19950 | Amount for unclaimed and unpaid dividend | 110.25 | 13-OCT-2020 |
| KAILASHBEN | B | PATEL | NA | NA | NA | 15 A, HARIDWAR SOCIETY NR. NEW RAMJI MANDIR RANIP AHMEDABAD | INDIA | GUJARAT | ODHAV | 382480 | IN301321-10122007-1610106754 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| CHHAGANLAL | JIVRAJ | MAHESHWARI | NA | NA | NA | AT AND POST CHHAPI, TAL VADGAM, DIST BANASKANTHA N GUJARAT | INDIA | GUJARAT | BANASKANTHA | 385210 | IN301321-10355171-10011001920556 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| ARCHANA | GAJANAN | DONGARE | NA | NA | NA | FLAT NO 302 SHREE GAJANAN APPT PREM NAGAR KORADI ROAD NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440030 | IN301330-17148037-0 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| RASHMI | NA | JAIN | NA | NA | NA | 39 DURGA BARI MEERUT CANTT MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN301330-17181114-9641 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| KAMALESH | NA | DATTA | NA | NA | NA | DATT CHADDA ENCLAVE SOUTH CIVIL LINES JABALPUR JABALPUR | INDIA | MADHYA PRADESH | JABALPUR | 482007 | IN301330-17357748-0 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| HARJIT | NA | SINGH | NA | NA | NA | H.NO 42 MUHALLA SUNDER NAGAR PATIALA | INDIA | PUNJAB | PATIALA | 147001 | IN301330-17411569-1000100002388 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MUSTAQ | ABOOBAKAR | MOULVI | NA | NA | NA | 69 MEMONWADA ROAD FANCY MANSION 2ND FLOOR R NO 1 MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400003 | IN301330-17477245-22958 | Amount for unclaimed and unpaid dividend | 1396.50 | 13-OCT-2020 |
| UTTAMCHAND | R | BARDIYA | NA | NA | NA | C/O. KOMAL TOBBACO 9TH LANE AT POST - JAYSINGPUR DIST - KOLHAPUR | INDIA | MAHARASHTRA | ICHALKARANJI | 416101 | IN301330-17607891-9973 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| ANUPAMA | NA | CHATURVEDI | NA | NA | NA | 27/18 E OPP KIDWAI GIRLS INTER COLLEGE G T ROAD LUCKERGUNJ ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | IN301330-17608329-10088672251 | Amount for unclaimed and unpaid dividend | 2798.25 | 13-OCT-2020 |
| RAMANLAL | GANDABHAI | GANDHI | NA | NA | NA | 406, SANGEETA APARTMENT, HALAR ROAD VALSAD, VALSAD | INDIA | GUJARAT | VALSAD H.O | 396001 | IN301330-17620860-0 | Amount for unclaimed and unpaid dividend | 367.50 | 13-OCT-2020 |
| RAMJEE | NA | CHOUDHARY | NA | NA | NA | AT + PO. BELOUR VIA KASAP DIST. BHOJPUR (ARA) | INDIA | BIHAR | AGION | 802206 | IN301330-17635486-1365 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| SITANSH | NA | MAGIA | NA | NA | NA | E 309 AVISHKAR COMPLEX OLD PADRA ROAD VADODARA | INDIA | GUJARAT | VADODARA | 390015 | IN301330-17641700-25963 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MRS | RENU | GUPTA | NA | NA | NA | 5 NORTH RIVIERA APARTMENTS 45-MALL ROAD DELHI | INDIA | DELHI | DELHI | 110054 | IN301330-17778712-991000100197030 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MOHD | AARIF | MOHDDAWOOD | NA | NA | NA | 897, ISLAMPURA PO MALEGAON DIST NASHIK MALEGAON | INDIA | MAHARASHTRA | MALEGAON | 423203 | IN301330-17800563-4640 | Amount for unclaimed and unpaid dividend | 5.25 | 13-OCT-2020 |
| KIRAN | NA | KUMARI | NA | NA | NA | C/O PRINCIPAL, GANDHI COLLEGE LATEHAR PO LATEHAR DIST. PALAMU (BIHAR) | INDIA | BIHAR | BACHRA | 829206 | IN301330-17974098-10984788734 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| MOHAMMAD | NA | SAGHIR | NA | NA | NA | HOUSE NO 29/2 HANUMANPUR AHIRAN P O MUGHAL SARAI DISTT CHANDAULI | INDIA | UTTAR PRADESH | MOGHALSARAI | 232101 | IN301330-18215451-13447 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| SAROJ | NA | SRIVASTAVA | NA | NA | NA | RAJA POLY CLINIC S P N COLONY GORAKHPUR UP | INDIA | UTTAR PRADESH | GORAKHPUR | 273016 | IN301330-18361857-0 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| SANJAY | NA | MARATHE | NA | NA | NA | 101 WEST PARK ROAD DHANTOLI NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440012 | IN301330-18584579-1190036530 | Amount for unclaimed and unpaid dividend | 5.25 | 13-OCT-2020 |
| RAHUL | BHIKCHAND | TIWARI | NA | NA | NA | 38 B J NAGAR JALGAON | INDIA | MAHARASHTRA | JALGAON | 425001 | IN301330-18671615-3710 | Amount for unclaimed and unpaid dividend | 252.00 | 13-OCT-2020 |
| MEENA | BALWANT | AGASHE | NA | NA | NA | 10 SURYA PRAKASH SOCIETY AZAD ROAD VILE PARLE EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400057 | IN301330-18897602-9615 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| KISHORE | KUMAR | SONI | NA | NA | NA | PL 5, INDUS PARK II AYODHYA BY PASS ROAD BHOPAL M P, | INDIA | MADHYA PRADESH | BHOPAL | 462041 | IN301330-19269377-53015157362 | Amount for unclaimed and unpaid dividend | 262.50 | 13-OCT-2020 |
| ARCHANA | NA | RANISOOD | NA | NA | NA | W/O MR SURESH KUMAR SOOD M/S PREM KUMAR ANIL KUMAR SOOD KARYANA MERCHANTS MOGA MANDI ( PUNJAB ) | INDIA | PUNJAB | MOGA | 142001 | IN301330-19465747-324000100517036 | Amount for unclaimed and unpaid dividend | 525.00 | 13-OCT-2020 |
| VISHWANATH | BALKRISHNA | THAKUR | NA | NA | NA | 304/305 PRARTHANA T P S ROAD NO III OPP DON BOSCHO SCH BORIVALI WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400091 | IN301330-19483986-5742 | Amount for unclaimed and unpaid dividend | 168.00 | 13-OCT-2020 |
| ANAND | PRAKASH | SANTRIWAL | NA | NA | NA | H. NO. 449 NAI BASTI DEVLI VILLAGE NEW DELHI | INDIA | DELHI | DELHI | 110062 | IN301330-19518155-3464 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| POONAM | NA | SINGH | NA | NA | NA | 17 THORNHILL ROAD ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | IN301330-19532489-119005318 | Amount for unclaimed and unpaid dividend | 262.50 | 13-OCT-2020 |
| SADHANA | NA | PANDIT | NA | NA | NA | 38 AADARSH NAGAR INDORE M P | INDIA | MADHYA PRADESH | INDORE | 452004 | IN301330-19709402-53042924215 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| AMOGH | KUMAR | VERMA | NA | NA | NA | B 4 NAGPUR ROAD RATAN NAGAR, JABALPUR MP | INDIA | MADHYA PRADESH | JABALPUR | 482001 | IN301330-20001549-940110100001852 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |

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| NAVALE | NITIN | MOHAN | NA | NA | NA | 943/1 AT POST ANKALAKHOP TALUKA TASGAON DIST SANGLI | INDIA | MAHARASHTRA | TASGAON (SANGLI) | 416316 | IN301330-20299271-8432 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| MD | NADEEM | RASHID | NA | NA | NA | HERA APARTMENT FLAT NO 3A B/H PUNJAB SWEET HOUSE MAIN ROAD RANCHI | INDIA | JHARKHAND | RANCHI | 834001 | IN301330-20812698-38030207001408 7 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| AYESHA | NA | SINGH | NA | NA | NA | C-75/201 RAMPRASTHA COLONY GHAZIABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | IN301364-10115979-0 | Amount for unclaimed and unpaid dividend | 525.00 13-OCT-2020 |
| TARAMATI | HARILAL | SHAH | NA | NA | NA | 3 AMRATOLLA STREET 1ST FLOOR KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700001 | IN301372-10157696-0 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| KAMAL | SINGH | BOHRA | NA | NA | NA | 16A DOVER ROAD 2ND FLOOR KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700019 | IN301372-10180315-26205300000182 3 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| YOGESH | S | LOHIA | NA | NA | NA | 2B/33,MANALI BLDG EVERSHINE NAGAR MALAD - W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | IN301436-10066320-13571000109287 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| MANDABEN | DINKARRAY | PATEL | NA | NA | NA | D-84 GEB COLONY DHUVARAN DT-ANAND GUJARAT | INDIA | GUJARAT | KHAMBHAT | 388610 | IN301485-10310632-0 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| ANJANA | ASHOK | DALAL | NA | NA | NA | 25, SHAKTI SOCIETY B/H AVISHKAR COMPLEX OLD PADRA ROAD BARODA | INDIA | GUJARAT | VADODARA | 390007 | IN301485-10403420-0 | Amount for unclaimed and unpaid dividend | 1008.00 13-OCT-2020 |
| RAJENDRAKUMAR | PRABHUDAS | PATEL | NA | NA | NA | A-1, 1103 - SHIVAM APPARTMENT NR. SAIJPUR POLICE CHOWKY OPP. SANGITA FURNITURE, NARODA ROAD AHMEDABAD | INDIA | GUJARAT | NARODA | 382345 | IN301485-10583173-80010100064169 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| SUNFINLEASEGUJARATLIMITED | NA | NA | NA | NA | NA | 3, RAVI PUSHP APPT. B/6, NAVNEET HOUSE MEMNAGAR AHMEDABAD, GUJARAT. | INDIA | GUJARAT | AHMEDABAD | 380052 | IN301485-10635467-0 | Amount for unclaimed and unpaid dividend | 5.25 13-OCT-2020 |
| RAJESH | VINUBHAI | ADHIKARI | NA | NA | NA | TOP FLOOR, ADITYA APPARTMENT BEHIND HAVMORE RESTAURANT OLD PADRA ROAD, EAST AKOTA BARODA (GUJARAT) | INDIA | GUJARAT | VADODARA | 390020 | IN301485-10772458-0 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |
| MANOHAR | LAL | BASANTANI | NA | NA | NA | C/O LAXMI AGENCEY GANPAT MARG SHASTRI CHOWK SATNA | INDIA | MADHYA PRADESH | SATNA | 485001 | IN301508-10007029-369 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| VIVEK | KUMAR | JAIN | NA | NA | NA | G S ROAD NEAR HOTEL MAYUR DIMAPUR DIMAPUR | INDIA | NAGALAND | DIMAPUR | 797112 | IN301516-10156206-11880100137852 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| INDRAVADAN | NAVNITLAL | SHAH | NA | NA | NA | 37, BAPU KRUPA SOCIETY NEAR SUBASH CHOWK MEMNAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380052 | IN301516-50025485-0 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| LOKANATH | NA | MISHRA | NA | NA | NA | ROW HOUSE 6 JIMONY PARK II SECTOR 19A NERUL NEW BOMBAY | INDIA | MAHARASHTRA | RAIGAD | 400706 | IN301549-14127151-11120003949 | Amount for unclaimed and unpaid dividend | 2100.00 13-OCT-2020 |
| JAYESH | RAGHUVIR | KULKARNI | NA | NA | NA | C - 17 SWANAND SOCIETY LANE NO -1 SAHAKAR NAGAR NO 2 PUNE | INDIA | MAHARASHTRA | PUNE | 411009 | IN301549-14263326-71500014395 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SMRITI | NA | MAHAJAN | NA | NA | NA | 401 SEA CLIFF BUILDING GANDHI GRAM RD JUHU MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400049 | IN301549-14430075-191000086691 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |
| NAVIN | MANOHAR | JADHWANI | NA | NA | NA | FLAT NO 503, D-WING, 5TH FLOOR LUVKUSH CO OP HSG SOCIETY SINDHI SOCIETY, CHEMBUR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400071 | IN301549-15328834-131000150793 | Amount for unclaimed and unpaid dividend | 346.50 13-OCT-2020 |
| SAROJ | DEVI | BARDIA | NA | NA | NA | 103 SURYAPURI FLATS OPP RAM CHOWK ATHWA LINES SURAT (GUJ) | INDIA | GUJARAT | SURAT NANPURA | 395001 | IN301549-15434167-3291 | Amount for unclaimed and unpaid dividend | 630.00 13-OCT-2020 |
| RAMKRISHNA | NA | SINGH | NA | NA | NA | 44 BSES QTRS S V ROAD MALAD WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | IN301549-15799191-471000062463 | Amount for unclaimed and unpaid dividend | 525.00 13-OCT-2020 |
| TARIQUE | ABDULREHMAN | SHAIKH | NA | NA | NA | 3/2/C ASHIYANA APARTMENT P T COLLEGE ROAD PALDI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | IN301549-15990920-61300137964 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| NARESH | D | MAHANT | NA | NA | NA | 4TH FLR HANUMAN BLDG PICKET ROAD R S SAPRE MARG MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | IN301549-17126057-1431000005597 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| ANIL | KUMAR | RAKSHIT | NA | NA | NA | E 2 PRESTIGE TOWN SOUTH CIVIL LINES JABALPUR | INDIA | MADHYA PRADESH | JABALPUR | 482001 | IN301549-18224402-2241050001094 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| MARYKUTTY | NA | VARGHESE | NA | NA | NA | BUILDING NO 2 B 26 J B NAGAR EKATMATA NAGAR ANDHERI EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400069 | IN301549-18759355-1821000049208 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| ABDUL | MAZID | KHAN | NA | NA | NA | BEHIND NANDI MANDIR CHANTIDIH MAIN ROAD NEAR BUS STAND BILASPUR | INDIA | CHHATTISGARH | BILASPUR | 495001 | IN301549-33071985-7711140000060 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| SHAHBAZ | NA | ULUM | NA | NA | NA | D-16, HAL COLONY HAL LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | IN301557-10004894-71230101001523 7 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| BALRAM | KISHORE | SAXENA | NA | NA | NA | 89, RAILWAY COLONY, JAL NIGAM ROAD NEAR PATEL INTER COLLEGE BALAGANJ LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | IN301557-10067844-1153000100017803 | Amount for unclaimed and unpaid dividend | 262.50 13-OCT-2020 |
| SUDHAKAR | NA | JHA | NA | NA | NA | 225 ADARSH NAGAR TIWARIPUR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208010 | IN301557-10546301-298 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| VISHAL | NA | GARG | NA | NA | NA | 96/5, CHUNNI GANJ KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | IN301557-10878282-5564 | Amount for unclaimed and unpaid dividend | 31.50 13-OCT-2020 |
| LAVLEEN | NA | KUMAR | NA | NA | NA | 3/399 VIRAM KHAND GOMTI NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | IN301557-11047920-437202010006739 | Amount for unclaimed and unpaid dividend | 63.00 13-OCT-2020 |
| SANJAY | NA | MOHAN | NA | NA | NA | 19/112, KUNCHA SADHU RAM PHULATTI BAZAR AGRA | INDIA | UTTAR PRADESH | AGRA | 282003 | IN301557-20095952-18799 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JAGMOHAN | NA | SHARMA | NA | NA | NA | SUNAR GALI BARI POST- BARI DHOLPUR | INDIA | RAJASTHAN | DHOLPUR | 328021 | IN301557-20838024-10189 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RADHA | NA | KUMARI | NA | NA | NA | SUNAR GALI BARI DHOLPUR | INDIA | RAJASTHAN | DHOLPUR | 328021 | IN301557-20838032-22172 | Amount for unclaimed and unpaid dividend | 157.50 13-OCT-2020 |

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| PROMOD | KUMAR | VAISH | NA | NA | NA | 647 A/18 F SHIVALIK VIHAR GUDIAN PURVA JANKIPURAM SECTOR H LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | IN301557-21805167-0 | Amount for unclaimed and unpaid dividend | 525.00 13-OCT-2020 |
| SHALINI | NA | SINGH | NA | NA | NA | 501 E- BHADDYARI BAGH RAILWAY COLONY SAHARANPUR | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | IN301557-22087997-0 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| HARPINDER | NA | SINGH | NA | NA | NA | W Z - 81/3 G N NAGAR NEW DELHI | INDIA | DELHI | DELHI | 110018 | IN301590-10060423-31401 | Amount for unclaimed and unpaid dividend | 262.50 13-OCT-2020 |
| SUMAN | NA | CHANDAK | NA | NA | NA | MAHESHWARI COLONY, BALOTRA, JODHPUR | INDIA | RAJASTHAN | BARMER | 344022 | IN301604-10236424-0 | Amount for unclaimed and unpaid dividend | 47.25 13-OCT-2020 |
| BINDU | BHUPENDRABHAI | SHAH | NA | NA | NA | EBI-95, TIRUPATI TULSI BUNGLOW RAMOSNA- 3 MEHSANA MEHSANA | INDIA | GUJARAT | PATAN | 384206 | IN301604-10340980-0 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SMAGAILAL | | | NA | NA | NA | OLD NO.65/4 NEW 65/4/9 COONOOR | INDIA | TAMIL NADU | COONOOR | 643102 | IN301604-10353268-0 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| CHACKO | NA | K | NA | NA | NA | VALIAPARAMBIL HOUSE PALACE ROAD CHALAKUDY KERALA | INDIA | KERALA | CHALAKUDI | 680307 | IN301637-10008172-0 | Amount for unclaimed and unpaid dividend | 262.50 13-OCT-2020 |
| SHIELA | NA | CHACKO | NA | NA | NA | VALIAPARAMBIL HOUSE PALACE ROAD CHALAKUDY KERALA | INDIA | KERALA | CHALAKUDI | 680307 | IN301637-10030444-0 | Amount for unclaimed and unpaid dividend | 1228.50 13-OCT-2020 |
| MADANAN | A | S | NA | NA | NA | ANDEZHATH HOUSE P O TALIKULAM TRICHUR DISTRICT KERALA | INDIA | KERALA | VADAKANCHERI | 680569 | IN301637-10100739-8415 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| SANGEETHA | NA | U | NA | NA | NA | 20A ,AMERICAN MISSION CHURCH STREET TPK ROAD ,III FLOOR MADURAI | INDIA | TAMIL NADU | MADURAI | 625001 | IN301637-40409583-1159155000026600 | Amount for unclaimed and unpaid dividend | 393.75 13-OCT-2020 |
| ACHRAJLAL | MAHASUKHLAL | SHAH | NA | NA | NA | D/4 DARSILING APPARTMENT DEDKA NI POLE MANEKCHOK AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | IN301645-10088510-17147 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| JAYANTIBHAI | NA | PATEL | NA | NA | NA | 4/27 PATEL WAS VISATPURA TA - KADI DIST - MEHSANA | INDIA | GUJARAT | KALOL | 382715 | IN301645-10353256-2003 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| PATEL | VIRALKUMAR | VINODBHAI | NA | NA | NA | SECTOR-26 PLOT NO.59/1 KISHANNAGAR GANDHINAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382028 | IN301645-10355459-4025 | Amount for unclaimed and unpaid dividend | 525.00 13-OCT-2020 |
| MANJEET | KAUR | BHATIA | NA | NA | NA | B- 54 SECTOR- 20 ROURKELA | INDIA | ORISSA | ROURKELA | 769005 | IN301653-10069822-0 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| RAM | SHREE | GUPTA | NA | NA | NA | FAIRDEEL AGENCIES Ist FLOOR, UTT. TRADE CENTER TIKONIA, HALDWANI NANITAL | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN301653-10347733-6090100000662 | Amount for unclaimed and unpaid dividend | 168.00 13-OCT-2020 |
| HARMOHAN | NA | SINGH | NA | NA | NA | 44 FIRST FLOOR KHAN MARKET NEW DELHI | INDIA | DELHI | DELHI | 110003 | IN301670-10117327-11131584 | Amount for unclaimed and unpaid dividend | 2625.00 13-OCT-2020 |
| ABHAY | KUMAR | JAIN | NA | NA | NA | C - 4 / 16, HARIJAN BASTI, BLOCK - C ACHARYA NIKETAN, DELHI | INDIA | DELHI | DELHI | 110091 | IN301670-10175359-0 | Amount for unclaimed and unpaid dividend | 1050.00 13-OCT-2020 |
| VINEETA | NA | KANDPAL | NA | NA | NA | 86, CIVIL LINES NEAR DURGA MANDIR JHANSI | INDIA | UTTAR PRADESH | JHANSI | 284001 | IN301696-10337426-0 | Amount for unclaimed and unpaid dividend | 157.50 13-OCT-2020 |
| PURSOTTAM | DAS | SHARMA | NA | NA | NA | H NO 216 KANPUR ROAD TALPURA JHANSI | INDIA | UTTAR PRADESH | JHANSI | 284001 | IN301696-10492532-3584 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| SHUNMUGA | NA | KUMART | NA | NA | NA | 11D, SUNDARAVELPURAM 3RD STREET, OPP VATTAKOIL TUTICORIN | INDIA | TAMIL NADU | TUTICORIN | 628002 | IN301696-10765688-0 | Amount for unclaimed and unpaid dividend | 136.50 13-OCT-2020 |
| BANANI | NA | SAHA | NA | NA | NA | SECTOR 4A QUARTER NO 2185 STREET NO 4, BOKARO STEEL CITY JHARKHAND | INDIA | JHARKHAND | BOKARO | 827004 | IN301696-10825470-0 | Amount for unclaimed and unpaid dividend | 10.50 13-OCT-2020 |
| RAJIV | RAMDEOSING | YADAV | NA | NA | NA | NO 301 VASTU AMRUTA APARTMENT GOVIND NAGAR NEAR KEDIA NAGAR RAJAPETH AMRAVATI | INDIA | MAHARASHTRA | AMRAOTI | 444606 | IN301696-10852708-0 | Amount for unclaimed and unpaid dividend | 367.50 13-OCT-2020 |
| ANA | NA | SUYAK | NA | NA | NA | NO 14/90/1 MAIN ROAD PODILI PRAKASAM DISTRICT | INDIA | ANDHRA PRADESH | KANIGIRI | 523240 | IN301696-10940226-293010100033910 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| BASAVARAJ | BASAPPA | KAJAGAR | NA | NA | NA | 66/A VENKATESHWAR NAGAR A/P MURAGOD SAVADATTI TQ BELGAUM DIST KARNATAKA | INDIA | KARNATAKA | BAILHONGAL | 591119 | IN301696-11037047-0 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| ANITA | NA | AGARWAL | NA | NA | NA | RAM TEKRI ROAD JUGSALAI JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831006 | IN301740-10046334-0 | Amount for unclaimed and unpaid dividend | 525.00 13-OCT-2020 |
| RANJEET | KUMAR | PATHAK | NA | NA | NA | MIG-108, WARD NO. 07 ADITYAPUR-2 JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831013 | IN301740-10172599-8901003874 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| Nirmal | Kumar | Gupta | NA | NA | NA | 96 Mohatshim Gunj Allahabad U P | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN301774-10059618-4749 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| MUKESH | KUMAR | MITTAL | NA | NA | NA | C/O B D RUBALI ADARSH NAGAR GALI NO 7 H NO 13 MUKHANI ROAD HALDWANI | INDIA | UTTARAKHAND | HALDWANI | 263139 | IN301774-10289760-2005167 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| VIRENDER | KUMAR | CHHIKARA | NA | NA | NA | 307 VILLAGE JONTI BAWANA NEW DELHI | INDIA | DELHI | DELHI | 110061 | IN301774-10389088-545 | Amount for unclaimed and unpaid dividend | 262.50 13-OCT-2020 |
| REKHA | NA | SHOKEEN | NA | NA | NA | H NO 116 PANNA MOHALLA MANGOL PUR KALAN NEW DELHI | INDIA | DELHI | DELHI | 110044 | IN301774-10425641-4219 | Amount for unclaimed and unpaid dividend | 525.00 13-OCT-2020 |
| BHISE | RAJARAM | SHANKAR | NA | NA | NA | S NO 81/3/2 KATEMALA PIMPLE SAUDAGAR PUNE | INDIA | MAHARASHTRA | PUNE | 411017 | IN301774-10469686-1851000087409 | Amount for unclaimed and unpaid dividend | 15.75 13-OCT-2020 |
| JITENDRA | NANDLAL | KHAIRAJANI | NA | NA | NA | HOTEL RADHIKA PALACE STATION ROAD PARBHANI | INDIA | MAHARASHTRA | PARBHANI | 431401 | IN301774-10609147-1190030615 | Amount for unclaimed and unpaid dividend | 262.50 13-OCT-2020 |
| GEETA | VISHNU | BHAT | NA | NA | NA | H NO 430 MAKKIKERI HADINBAL HONNAVUR | INDIA | KARNATAKA | KARWAR | 581334 | IN301774-10614508-0 | Amount for unclaimed and unpaid dividend | 131.25 13-OCT-2020 |
| JAWAHARMAL | DOONGROMAL | CHANDANI | NA | NA | NA | 9/B TF SHIVANAND APPT NR SANGAM APPT OPP RAISURYA BUNGLOW BEHIND SHIV TOWER SATELITE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | IN301774-10829040-2371000000950 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| GEETA | NA | RANI | NA | NA | NA | H NO 116 VPO MANGOL PUR KALAN NEW DELHI | INDIA | DELHI | DELHI | 110084 | IN301774-10959400-112028 | Amount for unclaimed and unpaid dividend | 525.00 13-OCT-2020 |

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| BHARAT | KUMAR | GUPTA | NA | NA | NA | 7 SABIT GANJ PURVI ETAWAH | INDIA | UTTAR PRADESH | ETAWAH | 206001 | IN301774-11014546-13079 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SIMON | NA | JOHN | NA | NA | NA | IIT CHURCH ROORKEE | INDIA | UTTAR PRADESH | ROORKEE | 247667 | IN301774-11025557-0 | Amount for unclaimed and unpaid dividend | 94.50 13-OCT-2020 |
| MAHAVEER | SINGH | BISHT | NA | NA | NA | 1813 SECTOR 37 ARUN VIHAR NOIDA | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201303 | IN301774-11150481-1198436 | Amount for unclaimed and unpaid dividend | 47.25 13-OCT-2020 |
| A | MOHAMED | MAIDHEEN | NA | NA | NA | NO 105 YERVADI NANGUNERI T K TIRUNELVELI | INDIA | TAMIL NADU | TIRUNELVELI | 627103 | IN301774-11296761-0 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| DANIEL | PUSHPA | RANJINI | NA | NA | NA | NO 143 B/4 MAIN ROAD VALLIYOOR PO RADHA PRAM TK TIRUNELVELI | INDIA | TAMIL NADU | TIRUNELVELI | 627117 | IN301774-11477386-258010100040105 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| GOPAL | KRISHNA | AJMERIA | NA | NA | NA | MARWARI PARA SAMBALPUR SAMBALPUR | INDIA | ORISSA | SAMBALPUR | 768001 | IN301774-11842436-10856713548 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| VASANT | M | HEGDE | NA | NA | NA | AT DODDUR PO EKKAMBI SIRSI | INDIA | KARNATAKA | KARWAR | 581358 | IN301774-11847215-1 | Amount for unclaimed and unpaid dividend | 157.50 13-OCT-2020 |
| MAMTA | NA | KEDIA | NA | NA | NA | A 178/8 DAYANAND COLONY LAJPAT NAGAR NEW DELHI | INDIA | DELHI | DELHI | 110024 | IN301774-12513946-0 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| DEEPIKA | NA | NANDAL | NA | NA | NA | H NO 694 WARD NO 29 KAMAL COLONY C R COLLEGE ROAD MODEL TOWN ROHTAK | INDIA | HARYANA | ROHTAK | 124001 | IN301774-12732747-130 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| VASANTLAL | MITHALAL | PITHADIA | NA | NA | NA | 192004 LANGHAVAD ARTAS FALI JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361001 | IN301774-12807539-0 | Amount for unclaimed and unpaid dividend | 157.50 13-OCT-2020 |
| SHYAMSUNDER | MITTHULAL | KACHOLIYA | NA | NA | NA | NEAR SUNDER XEROX KATIWESH WASHIM | INDIA | MAHARASHTRA | MALEGAON (AKOLA) | 444505 | IN301774-13874876-8180012007302 | Amount for unclaimed and unpaid dividend | 525.00 13-OCT-2020 |
| VINOD | MEGHRAJ | AHIR | NA | NA | NA | 57 HOUSE NO 194 SOLAPUR BAZAR CAMP PUNE | INDIA | MAHARASHTRA | PUNE | 411001 | IN301774-14961611-0 | Amount for unclaimed and unpaid dividend | 262.50 13-OCT-2020 |
| DIPAK | NARENDRA | PATEL | NA | NA | NA | WADI VACHALI POLE VADODARA | INDIA | GUJARAT | VADODARA | 390017 | IN301774-14995628-1646 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| SRINATH | C | S | NA | NA | NA | CHILANGAYILLATH HOUSE M G KAVU P O THRISSUR | INDIA | KERALA | VADAKANCHERI | 680581 | IN301774-15355059-0 | Amount for unclaimed and unpaid dividend | 525.00 13-OCT-2020 |
| TARA | NA | DEVI | NA | NA | NA | MOHALLA PARMANATPUR BANKER S COLONY JAUNPUR | INDIA | UTTAR PRADESH | JAUNPUR | 222002 | IN301774-15742095-0 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| GITA | NA | YADAV | NA | NA | NA | MUKESH AGARWAL MUSKAN UDITNAGAR ROURKELA | INDIA | ORISSA | ROURKELA | 769012 | IN301774-15858223-15680100000534 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| NEELAM | NA | GUPTA | NA | NA | NA | 223 MAKSOOD PURA ETAWAH | INDIA | UTTAR PRADESH | ETAWAH | 206001 | IN301774-16348765-27240100002131 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| S | V | SATISH | NA | NA | NA | 336 4C MAIN MARATHI C/O VASANTHAPURA SUBRAMANYAPURA-PO BANGALORE | INDIA | KARNATAKA | BANGALORE | 560061 | IN301774-16670035-0 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SATYA | NARAYAN | TIWARI | NA | NA | NA | H NO 528 KASHVA KI GAVADI SUWANA BHILWARA | INDIA | RAJASTHAN | BHILWARA | 311001 | IN301774-16756872-51092213070 | Amount for unclaimed and unpaid dividend | 42.00 13-OCT-2020 |
| NITA | | | NA | NA | NA | H NO 263 H RAILWAY COLONY KALKA | INDIA | HARYANA | B.C.W SURAJPUR | 133302 | IN301774-17422442-0 | Amount for unclaimed and unpaid dividend | 525.00 13-OCT-2020 |
| YOGENDRA | KUMAR | SHARMA | NA | NA | NA | B 31 SEC 23 SANJAY NAGAR GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | IN301774-17629892-0 | Amount for unclaimed and unpaid dividend | 388.50 13-OCT-2020 |
| SADHU | SINGH | DHILLON | NA | NA | NA | VILL. P.O. HALWARA DISTT. LUDHIANA | INDIA | PUNJAB | MULLANPUR MANDI | 141107 | IN301846-10125900-1190005370 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| H | V | RAGHAVENDRARAO | NA | NA | NA | 2802/1, JYOTHSNA ASHOK NAGAR MANGALORE, KARNATAKA | INDIA | KARNATAKA | MANGALORE | 575006 | IN301895-10252464-8825 | Amount for unclaimed and unpaid dividend | 262.50 13-OCT-2020 |
| JRGSECURITIESLTD | NA | NA | NA | NA | NA | JRG HOUSE ASHOKA ROAD, KALOOR ERNAKULAM KOCHI, KERALA | INDIA | KERALA | COCHIN | 682017 | IN301895-10567729-15120340000062 | Amount for unclaimed and unpaid dividend | 15.75 13-OCT-2020 |
| P | RAMESH | KUMAR | NA | NA | NA | SRINIVASA STORES NO 42/11 BANGALORE ROAD BELLARY | INDIA | KARNATAKA | BELLARY | 583101 | IN301926-30279038-29950100000089 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| K | DINESH | ACHARYA | NA | NA | NA | FLAT NO 105 1ST FLOOR SAI RADHA APARTMENTS BEHIND HOTEL KEDIYOOR UDUPI | INDIA | KARNATAKA | UDUPI | 576101 | IN301926-30330136-618111028465 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| PETNAKOTI | RAMESH | KUMAR | NA | NA | NA | SREENIVASA STORES NO 42/4 BANGALORE ROAD BELLARY | INDIA | KARNATAKA | BELLARY | 583101 | IN301926-30602520-3389 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| RENUKA | P | R | NA | NA | NA | NO 58 1ST FLOOR SARABANDEPALYA SUBRAMANYAPURA ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560070 | IN301926-30682094-2669 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| AMIT | NA | BHANDARI | NA | NA | NA | F-47, M. I. G. COLONY, INDORE (M.P.) | INDIA | MADHYA PRADESH | INDORE | 452011 | IN301983-10004355-0 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| DILIP | NA | HIRANI | NA | NA | NA | 29-A, PALSIKAR COLONY, INDORE (M.P.) | INDIA | MADHYA PRADESH | INDORE | 452001 | IN301983-10033310-0 | Amount for unclaimed and unpaid dividend | 504.00 13-OCT-2020 |
| LAXMI | NARAYAN | GUPTA | NA | NA | NA | NEAR YASHWANT CINEMA, SRIRAM COLONY, DABRA, DABRA (M.P.) | INDIA | MADHYA PRADESH | DABRA | 475110 | IN301983-10116387-4216 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SANJAY | NA | AGRAWAL | NA | NA | NA | 198, GUMASTA NAGAR, INDORE (M.P.) | INDIA | MADHYA PRADESH | INDORE | 452009 | IN301983-10206152-53006880359 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| NITABEN | DEEPAK | NAWAL | NA | NA | NA | 18, NILKANTH SOCIETY, BEHIND NILAKANTH MAHADEV, WAGHODIYA ROAD, BARODA (GUJ.) | INDIA | GUJARAT | VADODARA | 390019 | IN301983-10345282-0 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| PRAMOD | RAGHUNATH | BASER | NA | NA | NA | PLOT NO. 1, SHIKSHAK WADI, RING ROAD, JALGAON (MAH.) | INDIA | MAHARASHTRA | JALGAON | 425001 | IN301983-10735981-0 | Amount for unclaimed and unpaid dividend | 47.25 13-OCT-2020 |
| RAJESH | J | GANDHI | NA | NA | NA | FF-103, SHREESARWESHWAR APPT. GANESHWADI SHIYABAUG VADODARA | INDIA | GUJARAT | VADODARA | 390001 | IN301991-10255702-0 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| JITENDRA | NA | TALREJA | NA | NA | NA | 6, RAJDHANI SOCIETY OPP. ESSAR PETROL PUMP WARASIA HARNI RING ROAD VADODARA | INDIA | GUJARAT | VADODARA | 390006 | IN301991-10359439-14003 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |

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| MANISHKUMAR | JAYANTILAL | DODIA | NA | NA | NA | SADASHIV PLOT NO. 112/B VIDYANAGAR SOCIETY BHAVNAGAR | INDIA | GUJARAT | BHAVNAGAR | 364002 | IN301991-10448255-56120028151 | Amount for unclaimed and unpaid dividend | 5250.00 13-OCT-2020 |
| KAMLABEN | S | SHAH | NA | NA | NA | B, AKSHARDHAM APTT. 2ND FLOOR TITHAL ROAD VALSAD | INDIA | GUJARAT | VALSAD H.O | 396001 | IN301991-10515224-1290661051 | Amount for unclaimed and unpaid dividend | 78.75 13-OCT-2020 |
| BHUPENDRA | CHHOTABHAI | PATEL | NA | NA | NA | ANKUR SOCIETY AT. PETLAD DIST. ANAND | INDIA | GUJARAT | DHARAMRAJ | 388450 | IN301991-10672776-1250611835 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| ASIM | NA | DEY | NA | NA | NA | KHARIDA BANGALI PARA KHARAGPUR. | INDIA | WEST BENGAL | KHARAGPUR | 721301 | IN302017-10082116-0 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| SHIVA | PRASAD | CHAURASIYA | NA | NA | NA | 106 JOHNSTONGANJ ALLAHABAD UP | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN302025-34016695-0 | Amount for unclaimed and unpaid dividend | 157.50 13-OCT-2020 |
| RAMA | SHANKAR | LALSRIVASTAVA | NA | NA | NA | 139A/10 VIJAI NAGAR COLONY KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208005 | IN302025-34039434-850062593 | Amount for unclaimed and unpaid dividend | 84.00 13-OCT-2020 |
| BHASKAR | NA | BANERJEE | NA | NA | NA | 153,R.B.AVENUE, 3rd FLOOR, GARIAHAT SHOPPING COMPLEX, KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700029 | IN302105-10166210-5010100237413 | Amount for unclaimed and unpaid dividend | 157.50 13-OCT-2020 |
| DEEPAK | NA | BANSAL | NA | NA | NA | PWD JAYA RAM AASHRAM RISHIKESH UA | INDIA | UTTARAKHAND | RISHIKESH | 249201 | IN302113-10030460-2099 | Amount for unclaimed and unpaid dividend | 157.50 13-OCT-2020 |
| B | S | PRABHAKARA | NA | NA | NA | NO 189 BALAJI NILAYA 8TH CROSS 8TH MAIN JAYANAGAR 2ND BLOCK BANGALORE | INDIA | KARNATAKA | BANGALORE | 560011 | IN302148-10172624-0 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| PADMINI | NA | PINGALI | NA | NA | NA | NO 39 BHAVANI HOUSING CO OP SOCIETY 7TH BLOCK BANASHANKARI III STAGE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560085 | IN302148-10339433-8987 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| K | NA | NARAYANA | NA | NA | NA | NO-7 7TH MAIN ROAD BRINDAVAN NAGAR MATHIKERI BANGALORE | INDIA | KARNATAKA | BANGALORE | 560054 | IN302148-10503663-618 | Amount for unclaimed and unpaid dividend | 21.00 13-OCT-2020 |
| A | NA | SHIVARAJ | NA | NA | NA | SUBHASH NAGAR ARSIKERE | INDIA | KARNATAKA | ARSIKERE | 573103 | IN302148-10924118-0 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| T | M | JYOTHI | NA | NA | NA | BANASHANKARI NILAYA 4TH CROSS SHANKARAPPA LAYOUT TIPTUR TUMKUR DIST | INDIA | KARNATAKA | TIPTUR | 572201 | IN302148-10938317-7672500101788501 | Amount for unclaimed and unpaid dividend | 131.25 13-OCT-2020 |
| T | S | DILIP | NA | NA | NA | NO 819 5NE MUKHYARASTHE KE AARA BADAVANE THIPATURA TAUNA TIPTUR TUMKUR DISTRICT | INDIA | KARNATAKA | TIPTUR | 572201 | IN302148-10975650-7672500101807601 | Amount for unclaimed and unpaid dividend | 131.25 13-OCT-2020 |
| SANDIP | NA | PRASAD | NA | NA | NA | URMILA NIWAS HOUSE NO. 60, MURLI NAGER P. O. KOYLA NAGAR DHANBAD | INDIA | MAHARASHTRA | MUMBAI | 400000 | IN302164-10187809-6267 | Amount for unclaimed and unpaid dividend | 52.50 13-OCT-2020 |
| ANIL | BHIKHUBHAI | KHUNT | NA | NA | NA | C/O DINESH ELECTRIC SHOP NO 3 SAMARNATH APPARTMENT, SARDAPARA MAIN ROAD, JOSHIPARA JUNAGADH | INDIA | GUJARAT | JUNAGADH | 362001 | IN302201-10442560-0 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| SHIBEN | NA | CHAKRABORTY | NA | NA | NA | 15/25 ASHOKE AVENUE A-ZONE DURGAPUR | INDIA | WEST BENGAL | DURGAPUR | 713204 | IN302201-10443169-0 | Amount for unclaimed and unpaid dividend | 393.75 13-OCT-2020 |
| MODI | ALPESH | NAVINCHANDRA | NA | NA | NA | 282 / 3384, GOTA HOUSING NR JAIN DERASAR GOTA ROAD,GOTA AHMEDABAD | INDIA | GUJARAT | ODHAV | 382481 | IN302201-10567799-607093110023 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| DIVENDRA | AMRATBHAI | PATEL | NA | NA | NA | VANIA FALIA, A/P UNDACH TA - GANDEVI DIST - NAVSARI | INDIA | GUJARAT | BILIMORA | 396321 | IN302201-10568574-2072 | Amount for unclaimed and unpaid dividend | 68.25 13-OCT-2020 |
| JAYABEN | PUNABHAI | KORAT | NA | NA | NA | BLOCK 102, FIRST FLOOR SUDARSAN APPARTMENT ZANZARDA ROAD JUNAGADH | INDIA | GUJARAT | JUNAGADH | 362001 | IN302201-10664339-732 | Amount for unclaimed and unpaid dividend | 262.50 13-OCT-2020 |
| RAJESHKUMAR | B | PATEL | NA | NA | NA | MOTI KOLIWAD AMADHRA TA CHIKHLI | INDIA | GUJARAT | BILIMORA | 396321 | IN302201-10712190-2430100021324 | Amount for unclaimed and unpaid dividend | 47.25 13-OCT-2020 |
| KESHO | NA | SARAN | NA | NA | NA | 342 NAI BASTI B - 14 - B BIJNOR | INDIA | UTTAR PRADESH | BIJNOR | 246701 | IN302201-11059302-2152101000809 | Amount for unclaimed and unpaid dividend | 346.50 13-OCT-2020 |
| ANUJ | NA | SINGHAL | NA | NA | NA | F - 3/2 2ND FLOOR MODEL TOWN - 2 NEW DELHI | INDIA | DELHI | DELHI | 110009 | IN302236-10319582-0 | Amount for unclaimed and unpaid dividend | 236.25 13-OCT-2020 |
| S | NA | MATHIVANAN | NA | NA | NA | NO 15 NADUVAPATTI WARD 3 E MUTHULINGAPURAM SATTUR TK VIRUDHUNAGAR DT | INDIA | TAMIL NADU | NA | 626203 | IN302236-10496873-1231330002580 | Amount for unclaimed and unpaid dividend | 420.00 13-OCT-2020 |
| TARLOCHAN | NA | SINGH | NA | NA | NA | 1064 BABA NAM DEV ROAD AMRITSAR | INDIA | PUNJAB | RAJA SANSI | 143115 | IN302236-10764584-23801506544 | Amount for unclaimed and unpaid dividend | 10.50 13-OCT-2020 |
| SENTHILKUMAR | NA | M | NA | NA | NA | 43/10 KAMARAJ STREET MUNTHIRI THOPPU ANNANAGAR MADURAI | INDIA | TAMIL NADU | MADURAI | 625020 | IN302236-10856797-5949194118 | Amount for unclaimed and unpaid dividend | 136.50 13-OCT-2020 |
| SUBHASH | GANESHAPPA | CHENNI | NA | NA | NA | 2/4, TIMMASAGAR COLONY, HOSUR, HUBLI, KARNATAKA | INDIA | KARNATAKA | HUBLI | 580021 | IN302269-10603873-200203130016900 | Amount for unclaimed and unpaid dividend | 26.25 13-OCT-2020 |
| SARITA | GANGAPRASAD | KHATOR | NA | NA | NA | B-33 RAJMANDIR PALACE, B/H AKSHAR TOWNSHIP, ANJANA FARM SURAT, GUJARAT | INDIA | GUJARAT | SURAT NANPURA | 395010 | IN302269-11483778-11181002700086 | Amount for unclaimed and unpaid dividend | 10.50 13-OCT-2020 |
| SARITA | NA | BIYANI | NA | NA | NA | DADHIMAT MARG, W.NO-37, SIKAR, RAJASTHAN | INDIA | RAJASTHAN | SIKAR | 332001 | IN302269-11548895-18710100010450 | Amount for unclaimed and unpaid dividend | 210.00 13-OCT-2020 |
| V | NA | PARVATHI | NA | NA | NA | H NO HIG 113, APHB COLONY, BHIMAVARAM, ANDHRA PRADESH | INDIA | ANDHRA PRADESH | PALAKOLE | 534201 | IN302269-11792152-0 | Amount for unclaimed and unpaid dividend | 824.25 13-OCT-2020 |
| ASHOK | NA | GOENKA | NA | NA | NA | WARD NO. NEAR KABUTARIA KUWA, LAXMANGARH, RAJASTHAN | INDIA | RAJASTHAN | FATEHPUR | 332311 | IN302269-11862443-11932011001577 | Amount for unclaimed and unpaid dividend | 105.00 13-OCT-2020 |
| MATHUR | MOHIT | CHANDRA | NA | NA | NA | 175-A, VIKAS NAGAR KANPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | KANPUR | 208024 | IN302269-12022714-62010100192187 | Amount for unclaimed and unpaid dividend | 15.75 13-OCT-2020 |
| SUSHIL | NA | AGARWALA | NA | NA | NA | SANTINIKETAN ROAD BOLPUR WEST BENGAL | INDIA | WEST BENGAL | BIRBHUM | 731204 | IN302269-12071464-220010100002417 | Amount for unclaimed and unpaid dividend | 315.00 13-OCT-2020 |

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| RADHESHYAM | NA | AGRAWAL | NA | NA | NA | 65 RATANBAGH AERODRUM ROAD NEAR VIDHYADHAM INDORE MADHYA PRADESH INDIA | INDIA | MADHYA PRADESH | INDORE | 452005 | IN302269-13092762-0 | Amount for unclaimed and unpaid dividend | 36.75 | 13-OCT-2020 |
| DEELIP | EKANATH | SHINDE | NA | NA | NA | 54 GANESH COL GANESH COLONY CHOPDA JALGAON CHOPDA MAHARASHTRA INDIA | INDIA | MAHARASHTRA | KASODA | 425107 | IN302269-13400974-62140066561 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| ANTAR | NA | BAID | NA | NA | NA | A 11 LOK VIHAR PITAMPURA DELHI DELHI INDIA | INDIA | DELHI | DELHI | 110034 | IN302269-13804204-317104000055602 | Amount for unclaimed and unpaid dividend | 1312.50 | 13-OCT-2020 |
| MADHU | NA | AGGARWAL | NA | NA | NA | WZ - 8 SADHNAGAR PALAM COLONY NEW DELHI | INDIA | DELHI | DELHI | 110045 | IN302316-10067793-0 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| BALWINDER | NA | DHAWAN | NA | NA | NA | 8, OFFICER'S ENCLAVE, P.O. RAYON AND SILK MILLS, G.T.ROAD CHHEHARTA AMRITSAR | INDIA | PUNJAB | RAJA SANSI | 143104 | IN302316-20001653-0 | Amount for unclaimed and unpaid dividend | 525.00 | 13-OCT-2020 |
| VED | NA | PRAKASH | NA | NA | NA | F 101 Vikaspuri New Delhi | INDIA | DELHI | DELHI | 110018 | IN302349-10100338-0 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| AJAY | NA | KAPUR | NA | NA | NA | 5 / 11763 Sat Nagar Karol Bagh New Delhi | INDIA | DELHI | DELHI | 110005 | IN302349-10267929-3792 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| SANJAY | NA | KUMAR | NA | NA | NA | H.NO.- 510/33, NAYA PADAO, KATH MANDI, ROHTAK, HARYANA | INDIA | HARYANA | ROHTAK | 124001 | IN302365-10779697-0 | Amount for unclaimed and unpaid dividend | 262.50 | 13-OCT-2020 |
| SUDHIR | NA | KUMAR | NA | NA | NA | VIJAYGARH ALIGARH UP | INDIA | UTTAR PRADESH | GONDA ( ALIGARH ) | 202170 | IN302404-10025406-117125 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| MANOJKUMAR | SHANKARLAL | PATEL | NA | NA | NA | OPP LOHANA BOARDING CHARSHERI DHOLKA AHMEDABAD | INDIA | GUJARAT | DHOLKA | 387810 | IN302461-10060083-6802 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| MUKESHKUMAR | NA | GIRDHARBHAIPATEL | NA | NA | NA | B NO 5 MOTI PARK SOCIETY SATELLITE ROAD AMBAWADI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | IN302461-10173117-0 | Amount for unclaimed and unpaid dividend | 210.00 | 13-OCT-2020 |
| RAJESH | KUMAR | DALMIA | NA | NA | NA | 28C/2K, ROY BAHADUR ROAD (SNEHA GARDEN) BEHALA SOUTH 24 PARGANA | INDIA | WEST BENGAL | KOLKATA | 700053 | IN302515-10037939-0 | Amount for unclaimed and unpaid dividend | 110.25 | 13-OCT-2020 |
| BALDEV | KUMAR | JUNEJA | NA | NA | NA | C-6A/17A JANAK PURI NEW DELHI | INDIA | DELHI | DELHI | 110058 | IN302566-10016157-9591 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| SANTRADEVI | NA | MISHRA | NA | NA | NA | 37C/4, INDIAN AIRLINES COLONY KALINA SANTACRUZ (E) MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400029 | IN302603-10051354-4990010100811O | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| PREM | KUMAR | P | NA | NA | NA | 48 THATHA MUTHIAPPAN STREET CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600001 | IN302679-30332022-7604 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| JAGJIT | SINGH | HUNDAL | NA | NA | NA | VILLAGE CHHAPA RAM SINGH PO FATEHPUR RAJPUTAN AMRITSAR AMRITSAR PUNJAB | INDIA | PUNJAB | RAJA SANSI | 143113 | IN302679-30829868-6601016501 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| MOHAMED | ASHFAQUE | HAROONRASHID | NA | NA | NA | ZULEKHA MANZIL 2ND FLR R NO 16/17 198 KAMBEKAR ST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400003 | IN302679-32349405-3601018894 | Amount for unclaimed and unpaid dividend | 262.50 | 13-OCT-2020 |
| PRASAD | VENKATESH | SHETYE | NA | NA | NA | H NO. 8 SAPANA PLAZA OPP DR KULKARNIS EYE CLINIC MARGAO GOA | INDIA | GOA | MARGAON | 403601 | IN302679-33324212-0 | Amount for unclaimed and unpaid dividend | 31.50 | 13-OCT-2020 |
| MITHLESH | NA | GUPTA | NA | NA | NA | A-26 KRISHNA NAGAR II LAL KOTHI SCHEME JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302015 | IN302700-20041160-4065 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| KAVITA | NA | JASWANI | NA | NA | NA | H. NO. 50 SINDHI COLONY BANI PARK JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302016 | IN302700-20121186-1040221752 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| PAMI | REDDY | PICHIREDDY | NA | NA | NA | PLOT NO 46 PAVAN VIHAR COLONY NEW BOWENPALLY SECUNDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | IN302734-10004626-19585 | Amount for unclaimed and unpaid dividend | 78.75 | 13-OCT-2020 |
| Mrs | Greeshma | Singh | NA | NA | NA | B-3/46 Satsang Complex Upper Govind Nagar Malad East Mumbai | INDIA | MAHARASHTRA | MUMBAI | 400097 | IN302759-10000273-53050737519 | Amount for unclaimed and unpaid dividend | 262.50 | 13-OCT-2020 |
| KALAVALA | NA | JAGADISH | NA | NA | NA | 17/108 MAIN BAZAR DHARMAVARAM DHARMAVARAM | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515671 | IN302863-10067917-1402155000012856 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| MALLIK | NA | KANDE | NA | NA | NA | H NO 25-116 ASHOK ROAD MANCHERIAL POST ADILABAD DIST | INDIA | ANDHRA PRADESH | CHINOOR | 504208 | IN302863-10195269-0 | Amount for unclaimed and unpaid dividend | 21.00 | 13-OCT-2020 |
| THORAT | NA | SHAILA | NA | NA | NA | H NO-4-5-617 POCHAMMAGALLI ESAMIA BAZAR HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | IN302863-10284055-20510025002352 | Amount for unclaimed and unpaid dividend | 105.00 | 13-OCT-2020 |
| Nirmalaben | Yashvantbhai | Surti | NA | NA | NA | Yashnil, Behind Adina Palace, Opp Bai Avabai High School, Valsad | INDIA | GUJARAT | VALSAD H.O | 396001 | IN302871-20049444-2111000045183 | Amount for unclaimed and unpaid dividend | 26.25 | 13-OCT-2020 |
| KUSUM | DEVI | KOTHARI | NA | NA | NA | 14 SOVARAM BASAK STREET 3RD FLOOR KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700007 | IN302898-10032088-0 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| VIJAY | SINGH | SETHIA | NA | NA | NA | 9, RAMESHWAR MALIA LANE HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711101 | IN302898-10257992-0 | Amount for unclaimed and unpaid dividend | 787.50 | 13-OCT-2020 |
| ANISH | NA | RAVINDRAN | NA | NA | NA | C 315 JALVAYU VIHAR KAMANAHALLI BANGALORE | INDIA | KARNATAKA | BANGALORE | 560043 | IN302902-41010032-101212074 | Amount for unclaimed and unpaid dividend | 15.75 | 13-OCT-2020 |
| MEENAKSHI | NA | MEHROTRA | NA | NA | NA | W/O AJAY SHIV MEHROTRA 19 1 388 SUDHA COLONY E GODAVARI DIST PEDDAPURAM | INDIA | ANDHRA PRADESH | SAMALKOT | 533437 | IN302902-42327286-39901571143 | Amount for unclaimed and unpaid dividend | 10.50 | 13-OCT-2020 |
| SANJIVKUMAR | SHIVAJIRAO | DAPKEKAR | NA | NA | NA | 4 BEHIND JAI SHIVRAY BANK RENUKA APARTMENT ANAND NAGAR, NANDED MAHARASHTRA,INDIA | INDIA | MAHARASHTRA | NANDED | 431605 | IN302902-45293842-0 | Amount for unclaimed and unpaid dividend | 525.00 | 13-OCT-2020 |
| RAVINDRA | VINAYAK | MORE | NA | NA | NA | C O SHARAD KANSE 267 58 JANKINAGAR UNCHAGAON EAST NR MUDSHINGI KAMAN KOLHAPUR MAHARASHTRA,INDIA | INDIA | MAHARASHTRA | KHOLAPUR | 416012 | IN302902-46861880-0 | Amount for unclaimed and unpaid dividend | 246.75 | 13-OCT-2020 |
| ATUL | MADHUKAR | DHANDE | NA | NA | NA | AGGREKO UK LIMITED P O BOX 17576 DUBAI UAE | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN302902-47909826-0 | Amount for unclaimed and unpaid dividend | 131.25 | 13-OCT-2020 |

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| AISHVARY | NA | VIKRAM | NA | NA | NA | P B NO 140 STATION ROAD BHADOHI DIST SANT RAVI DAS NAGAR BHADOHI UTTAR PRADESH,INDIA | INDIA | UTTAR PRADESH | BHADOHI | 221401 | | IN302902-48027389-0 | Amount for unclaimed and unpaid dividend | 1575.00 | 13-OCT-2020 |
| SOMNATH | NA | BARAT | NA | NA | NA | AMDIHA PARA P.O.- DULMI NADIHA PURULIA | INDIA | WEST BENGAL | PURULIA | 723102 | | IN303001-10016363-0 | Amount for unclaimed and unpaid dividend | 157.50 | 13-OCT-2020 |
| PRITHPAL | SINGH | GAMBHIR | NA | NA | NA | WARD NO 14 MANOHAR VILL SURAJGANJ ITARSI HOSHANGABAD ITARSI | INDIA | MADHYA PRADESH | POWARKHEDA | 461111 | | IN303028-50814394-5501030904 | Amount for unclaimed and unpaid dividend | 210.00 | 13-OCT-2020 |
| SHESHMANI | PRITHVIPAL | YADAV | NA | NA | NA | B 103 SIDDHIVINAYAK PLAZA CHIKUWADI BORIVALI W MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | | IN303028-50870550-1801057360 | Amount for unclaimed and unpaid dividend | 10.50 | 13-OCT-2020 |
| PANKAJBHAI | NA | MAHENDRABHAI PARIKH | NA | NA | NA | PURSHOTTAM BHUVAN NARODA AHMEDABAD | INDIA | GUJARAT | NARODA | 382325 | | IN303052-10378272-16171 | Amount for unclaimed and unpaid dividend | 42.00 | 13-OCT-2020 |
| SANJAY | NA | KUMAR | NA | NA | NA | NO 42, HIREHALLY INDUSTRIAL AREA TUMKUR TUMKUR | INDIA | KARNATAKA | TUMKUR | 572168 | | IN303077-10001666-0 | Amount for unclaimed and unpaid dividend | 525.00 | 13-OCT-2020 |
| ZAHID | HUSSAIN | ADHONI | NA | NA | NA | Z A ADHONI KOTTIGERI ONI BANKAPUR TQ SHIGGOAN DIST HAVERI | INDIA | KARNATAKA | ARALIKATTI | 581202 | | IN303116-10016045-31557126098 | Amount for unclaimed and unpaid dividend | 173.25 | 13-OCT-2020 |
| NITIN | NA | AGGARWAL | NA | NA | NA | 636 POCKET - 5 MAYUR VIHAR PHASE - I NEW DELHI | INDIA | DELHI | DELHI | 110091 | | IN303116-10025863-66000700364 | Amount for unclaimed and unpaid dividend | 84.00 | 13-OCT-2020 |
| KUMUD | NA | LATA | NA | NA | NA | B - 2449 INDRA NAGAR LUCKNOW UTTAR PRADESH | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | | IN303116-10028159-2188 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| INDU | NA | RANJAN | NA | NA | NA | Q NO-227/1 RAILWAY COLONY NEAR RAILWAY HOSPITAL DONGARGARH | INDIA | CHHATTISGARH | RAJNANDGAON | 491445 | | IN303116-10442076-0 | Amount for unclaimed and unpaid dividend | 52.50 | 13-OCT-2020 |
| KIRTI | NA | SHAH | NA | NA | NA | C/3, H-WING, FLAT NO-81 3RD FLOOR, MAHAVIR NAGAR SHANKER LANE, KANDIVALI-WEST MUMBAI, MAHARASHTRA | INDIA | MAHARASHTRA | MUMBAI | 400067 | | IN303735-10001518-28010100030929 | Amount for unclaimed and unpaid dividend | 5.25 | 13-OCT-2020 |
| GIRA | A | MEHTA | ANIL | NA | MEHTA | U U PATEL & CO 204 VIKAS 11 BANK | INDIA | MAHARASHTRA | MUMBAI | | 400023 00020001 | | Amount for unclaimed and ur | 304.50 | 06-OCT-2021 |
| ALPABEN | AJITBHAI | PARIKH | AJIT | JAYANTILAL | PARIKH | 2 Dharti Nagar Society Near Anand C | INDIA | GUJARAT | ANKLAVE | | 388540 00020035 | | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| HAMIDA | NA | CHAUHAN | HATIMALI | NA | CHAUHAN | C/O SAIFY CUTLERY STORES MAIN BA | INDIA | GUJARAT | RAJULA | | 365560 00020069 | | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| PRAVEEN | NA | NAKUL | RAM | KISHAN | NAKUL | 61/A BHAGWAN NAGAR SAINI STREE | INDIA | DELHI | DELHI | | 110014 00020089 | | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| PERVASH | NA | SURI | NA | NA | NA | 2 ND FLOOR BF-68 JANAKPURI NEW | INDIA | DELHI | DELHI | | 110058 00020145 | | Amount for unclaimed and ur | 630.00 | 06-OCT-2021 |
| MANJUSHA | NA | DAS | NA | NA | NA | 14 DESHPRAN SASMAL ROAD PO & D | INDIA | WEST BENGAL | HOWRAH | | 711101 00020158 | | Amount for unclaimed and ur | 126.00 | 06-OCT-2021 |
| DHULIBEN | SOMABHAI | PATEL | SOMABHAI | NA | PATEL | PLOT NO 1311 SHIVAM SOCIETY SEC | INDIA | GUJARAT | GANDHI NAGAR | | 382027 00020171 | | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| PRASHANT | K | SINGH | KAMLESH | B | STHAKUR | A-34 SHANTI NIKETAN LBS MARG GH | INDIA | MAHARASHTRA | MUMBAI | | 400086 00020251 | | Amount for unclaimed and ur | 336.00 | 06-OCT-2021 |
| NEEPA | H | SHAH | NA | NA | NA | A-6 BHAVESHWAR SMRUTI 1 ST FLO | INDIA | MAHARASHTRA | MUMBAI | | 400054 00020310 | | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| BEENA | NA | TARETIA | BRIJMOHAN | NA | TARETIA | 25 UTKARSH SOCIETY BHARUCH GUJ | INDIA | GUJARAT | BHARUCH | | 392002 00020320 | | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| CHUNILAL | A | BHATIA | ASSANAND | NA | BHATIA | A/101 MADHAV TOWERS NR RAMES | INDIA | GUJARAT | VADODARA | | 390023 00020491 | | Amount for unclaimed and ur | 220.50 | 06-OCT-2021 |
| PRAMOD | KUMAR | SAXENA | HARISH | CHANDRA | SAXENA | 1063 RATAN LAL NAGAR KANPUR U | INDIA | UTTAR PRADESH | KANPUR | | 208022 00020507 | | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| TAJINDER | PAL | SINGH | SARDAR | NA | SINGH | B-8/51 PATEL NAGAR SAHARANPUR | INDIA | UTTAR PRADESH | SAHARANPUR | | 247001 00020543 | | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| RAJIV | KUMAR | TYAGI | SOM | DUTT | TYAGI | 14/9 SHAKTI NAGAR DELHI DELHI | INDIA | DELHI | DELHI | | 110007 00020567 | | Amount for unclaimed and ur | 315.00 | 06-OCT-2021 |
| GAURANGI | SAUMENDRA | DESAI | SAUMENDRA | S | DESAI | "PARIJAT" TULSIBAG COLONY B/H RA | INDIA | GUJARAT | AHMEDABAD | | 380006 00020610 | | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| BASU | DEO | AGARWAL | NA | NA | NA | PLOT NO 1214/C SEC-6 MARKET NA( | INDIA | ORISSA | CUTTACK | | 753014 00020750 | | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| KASHINATH | MURARI | DESAI | NA | NA | NA | . A-9-3-1 M I D C Ambad Nasik NASH | INDIA | MAHARASHTRA | NASIK | | 422001 00020782 | | Amount for unclaimed and ur | 126.00 | 06-OCT-2021 |
| SANJAY | NA | JINDAL | HANUMAN | PRASAD | JINDAL | . DELHI NORTH WEST DELHI | INDIA | DELHI | DELHI | | 110009 00020800 | | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| SWATI | NA | SHARMA | DHARMENDRA | NA | SOMANI | 17 Shanti Nagar Shri Nagar Extensio | INDIA | MADHYA PRADESH | INDORE | | 452001 00020804 | | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| DILIP | NA | BHAVSAR | YADAV | NA | BHAVSAR | 41 VIDYA VIHAR DEOPUR DHULE DH | INDIA | MAHARASHTRA | DHULE | | 424005 00020842 | | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| PAWAN | KUMAR | AGRAWAL | SRI | NATHMAL | AGRAWAL | GANGA BABU NI THEKI PATNA CITY | INDIA | BIHAR | PATNA | | 800009 00020875 | | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| URMILA | BHARAT | SHAH | NA | NA | NA | A-312 PANCHSHEEL FLATS WARSIYA | INDIA | GUJARAT | VADODARA | | 390021 00020938 | | Amount for unclaimed and ur | 31.50 | 06-OCT-2021 |
| SUMATI | V | REGE | NA | NA | NA | 204 VANDAN CHS LTD MITHA NAGA | INDIA | MAHARASHTRA | KANDIVALI | | 400104 00020943 | | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| DAHYABHAI | VIRAJIBHAI | RUPARELIYA | VIRAJIBHAI | NA | RUPARELIYA | 60 SHIV GANESH BUNGLOWS 100FT | INDIA | GUJARAT | AHMEDABAD | | 380059 00020977 | | Amount for unclaimed and ur | 110.25 | 06-OCT-2021 |
| GUDDI | NA | SHARMA | MADAN | NA | SHARMA | G-143 PHASE 6 AYA NAGAR NEW DE | INDIA | DELHI | DELHI | | 110047 00020979 | | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| DANDA | VIJAY | KUMAR | D | GURU | MURTHY | D NO 6-5-7 AMMAVARI STREET CHIN | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | | 530023 00020997 | | Amount for unclaimed and ur | 189.00 | 06-OCT-2021 |
| SNEHLATA | K | SHAH | KIRIT | JAYANTILAL | SHAH | 401 HEM PRABHA CHITTARANJAN RO | INDIA | MAHARASHTRA | MUMBAI | | 400057 00021024 | | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| KIRAN | MUKUND | SHAH | NA | NA | NA | KALPASIDDHI HOUSING SOCIETY 93/ | INDIA | MAHARASHTRA | JUNNAR | | 410506 00021033 | | Amount for unclaimed and ur | 168.00 | 06-OCT-2021 |
| JAGAT | P | SHAH | PREMJI | NA | SHAH | B-505 VICKY CLASSIS NEW LINK ROA | INDIA | MAHARASHTRA | MUMBAI | | 400067 00021054 | | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| REKHA | RAMADAS | KAMATH | RAMDAS | NA | KAMATH | C/O KAMATH'S HOSPITAL SAGAR DA | INDIA | MAHARASHTRA | DOMBIVALI | | 421204 00021081 | | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| ASHUTOSH | NA | JHA | ARUN | KUMAR | JHA | . PURANI BASTI, TURI HATRI RAIPUR | INDIA | CHHATTISGARH | RAIPUR | | 492001 00021171 | | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| SUMAN | NA | MALIK | MADAN | NA | MALIK | B-9 ROAD NO 5 I D A KUKATPALLY H' | INDIA | ANDHRA PRADESH | HYDERABAD | | 500037 00021174 | | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| PATEL | NA | JOITABHAI | NA | NA | NA | 4 CALINDI NR SOLA BRIDGE THALTEJ | INDIA | GUJARAT | AHMEDABAD | | 380054 00021236 | | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| DIPANSHU | NA | AGARWAL | G | K | AGARWAL | 18/29 SHAKTI NAGAR DELHI DELHI | INDIA | DELHI | DELHI | | 110007 00021300 | | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| SALIM | A | VOHRA | A | G | VOHRA | 20 VRINDAVAN SOCIETY SILVASSA D | INDIA | GUJARAT | DAMAN | | 396230 00021315 | | Amount for unclaimed and ur | 189.00 | 06-OCT-2021 |
| JAYSHREEBEN | NARENDRABHAI | GAJJAR | NA | NA | NA | . HONEY PARK ROAD OPP MUNICIPA | INDIA | GUJARAT | SURAT NANPURA | | 395009 00021333 | | Amount for unclaimed and ur | 252.00 | 06-OCT-2021 |
| BUDHMAL | NA | KUHAR | NA | NA | NA | C\O JAINE BASTRALAYA PO KALIA CH | INDIA | WEST BENGAL | MALDA | | 732207 00021387 | | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| CHHATER | SINGH | BOHARA | NA | NA | NA | M/S USHA ELECTRIC CORPN 19 POLL | INDIA | WEST BENGAL | KOLKATA | | 700001 00021388 | | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| OM | PRAKASH | GUPTA | NA | NA | NA | R H TIWARI NIWAS 4/3 SANTOSH NA | INDIA | MAHARASHTRA | MUMBAI | | 400068 00021397 | | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| SHYAM | SUNDER | MOHATA | NA | NA | NA | M/S SHRI GOPAL RAMGOPAL 456 KA | INDIA | MAHARASHTRA | MUMBAI | | 400002 00021398 | | Amount for unclaimed and ur | 73.50 | 06-OCT-2021 |
| SIKHARCHAND | NA | JAIN | NA | NA | NA | C/O KESHAR DEV & CO 305 KALBADE | INDIA | MAHARASHTRA | MUMBAI | | 400002 00021399 | | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| GEORGE | NA | GILBERI | NA | NA | NA | RAW BUILDINGS 129 PARK CROSS RI | INDIA | MAHARASHTRA | MUMBAI | | 400057 00021406 | | Amount for unclaimed and ur | 157.50 | 06-OCT-2021 |
| BHARAT | B | RATHOD | NA | NA | NA | POST TIMBI VIA SANJAN TALUKA UM | INDIA | GUJARAT | BHILAD | | 396150 00021408 | | Amount for unclaimed and ur | 157.50 | 06-OCT-2021 |
| CHANDRABHAN | V | KORI | NA | NA | NA | RAM KISHAN NAGAR PLOT NO 873 C | INDIA | GUJARAT | BHILAD | | 396165 00021410 | | Amount for unclaimed and ur | 157.50 | 06-OCT-2021 |
| BHAGWAT | G | BEHERA | NA | NA | NA | 42/417 E W S COLONY GANDHIWAD | INDIA | GUJARAT | BHILAD | | 396170 00021412 | | Amount for unclaimed and ur | 157.50 | 06-OCT-2021 |
| AMARSINGH | N | NEPALI | NA | NA | NA | C/O UNIFLEX CABLES LTD 162 G I D C | INDIA | GUJARAT | BHILAD | | 396171 00021414 | | Amount for unclaimed and ur | 52.50 | 06-OCT-2021 |
| ANIL | P | DHUMAL | NA | NA | NA | C/O UNIFLEX CABLES LTD 162 G I D C | INDIA | GUJARAT | BHILAD | | 396171 00021416 | | Amount for unclaimed and ur | 52.50 | 06-OCT-2021 |
| SUBHASH | R | KULAT | NA | NA | NA | C/O UNIFLEX CABLES LTD 162 G I D C | INDIA | GUJARAT | BHILAD | | 396171 00021417 | | Amount for unclaimed and ur | 157.50 | 06-OCT-2021 |
| LOKBAHADUR | U | BHOLA | NA | NA | NA | C/O UNIFLEX CABLES LTD 162 G I D C | INDIA | GUJARAT | BHILAD | | 396171 00021419 | | Amount for unclaimed and ur | 105.00 | 06-OCT-2021 |
| SURESH | H | POTIYA | NA | NA | NA | VACHHLU FARIU TALUKA UMARGAC | INDIA | GUJARAT | BHILAD | | 396171 00021420 | | Amount for unclaimed and ur | 157.50 | 06-OCT-2021 |
| SHANKAR | S | GARODA | NA | NA | NA | VEVJI VAJIR PADA TALUKA TALASARI | INDIA | MAHARASHTRA | DAHANU | | 401606 00021422 | | Amount for unclaimed and ur | 52.50 | 06-OCT-2021 |
| SHIVA | GOPAL | SHUKLA | NA | NA | NA | 55 A BARASIROHI IIT KANPUR KANPU | INDIA | UTTAR PRADESH | KANPUR | | 208016 00021423 | | Amount for unclaimed and ur | 78.75 | 06-OCT-2021 |
| SURAJ | NA | VERMA | NA | NA | NA | 24/24 ANSARI ROAD POST BOX NO 7 | INDIA | DELHI | DELHI | | 110002 00021426 | | Amount for unclaimed and ur | 52.50 | 06-OCT-2021 |
| ATIQUR | REHMAN | CHANDNA | NA | NA | NA | 2225 GALI HINGA BEG TILAK BAZAR I | INDIA | DELHI | DELHI | | 110006 00021431 | | Amount for unclaimed and ur | 52.50 | 06-OCT-2021 |
| SHAMBHU | NA | NATHJHA | NA | NA | NA | 7676/2 SINGH SHABHA ROAD SABJI | INDIA | DELHI | DELHI | | 110007 00021434 | | Amount for unclaimed and ur | 78.75 | 06-OCT-2021 |
| SUNITA | NA | GUPTA | NA | NA | NA | B 89 KARAM PURA NEW DELHI NEW | INDIA | DELHI | DELHI | | 110015 00021436 | | Amount for unclaimed and ur | 52.50 | 06-OCT-2021 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AMAR | SINGH | SHARMA | NA | NA | NA | M-117 VIKASPURI NEW DELHI NEW I | INDIA | DELHI | DELHI | 110018 | 00021437 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MEENA | NA | MASAND | NA | NA | NA | 68 VINOBHA PURI LAJPAT NAGAR II I | INDIA | DELHI | DELHI | 110024 | 00021439 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SHASHIBALA | NA | SAINI | NA | NA | NA | W/O SH SURENDRA MOHAN SAINI V | INDIA | DELHI | DELHI | 110045 | 00021446 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| VEDPRAKASH | NA | TYAGI | NA | NA | NA | F-49 GALI NO10 BRAHMPURI DELHI I | INDIA | DELHI | DELHI | 110053 | 00021448 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| PROSANTA | NA | GHOSH | NA | NA | NA | 74/1 NARKELDAUGA MAIN ROAD DC | INDIA | WEST BENGAL | KOLKATA | 700054 | 00021453 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| VIPIN | NA | KHANDELWAL | NA | NA | NA | KHANDELWAL PRESS 2H/28 PARK M | INDIA | HARYANA | FARIDABAD | 121001 | 00021456 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| VIJAY | RANI | KASHYAP | NA | NA | NA | C/O DR S S VERMA H NO 720 SECTOI | INDIA | HARYANA | BHIWANI | 125005 | 00021458 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| CHANDER | NA | PAHWA | NA | NA | NA | PLOT NO 21 KANCHWA ROAD RAMN | INDIA | HARYANA | KARNAL | 132001 | 00021460 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MUNISH | NA | KUMAR | NA | NA | NA | S/O ASHOK KUMAR 408/17 SECTOR | INDIA | HARYANA | PINJORE | 134108 | 00021463 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| JERAJ | VALLABH | GAJERA | NA | NA | NA | C/P SOMABHAI J PATEL 52 JAWAHAI | INDIA | GUJARAT | VISNAGAR | 384315 | 00021466 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| GAUTAM | NA | SINGAL | NA | NA | NA | C/O DR SK SINGAL PARTAP ROAD MA | INDIA | PUNJAB | MOGA | 142001 | 00021468 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| USHA | NA | DHAWAN | NA | NA | NA | 1086/7 GALI JAMMU WALI SWANK N | INDIA | PUNJAB | AMRITSAR | 143001 | 00021470 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| ASHOK | KUMAR | MAKKAR | NA | NA | NA | 8-DAL DEVI BUILDING BEHIND SADAI | INDIA | PUNJAB | AMRITSAR | 143001 | 00021471 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ARUN | NA | SHARMA | NA | NA | NA | H NO HE 239 PHASE 7TH MOHALI SA | INDIA | CHANDIGARH | CHANDIGARH | 160059 | 00021482 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MANOHARLAL | NA | KANDHARI | NA | NA | NA | KANDHARI NIWAS NEAR POLICE LINE | INDIA | HIMACHAL PRADESH | SIMLA | 171003 | 00021483 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| UMA | NA | SHARMA | NA | NA | NA | 338 SHYAM SADAN GALI THANE WA | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 00021486 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| BHASIN | BHAGAT | RAM | NA | NA | NA | CHEAP CLOTH STORE BARA BAZAR P | INDIA | UTTAR PRADESH | DIBAI (DT BULANDSHAH/ | 202393 | 00021490 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PRATIMA | KOHLI | IN | NA | NA | NA | C/O J L KOHLI & CO 79/4 LATOUCHE | INDIA | UTTAR PRADESH | KANPUR | 208001 | 00021491 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAKESH | KAPOOR | H | NA | NA | NA | H N 207 N BLOCK KIDWAI NAGAR KA | INDIA | UTTAR PRADESH | KANPUR | 208011 | 00021494 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| NEERAJ | NA | TIWARI | NA | NA | NA | K 12 YASHODA NAGAR KANPUR UP N | INDIA | UTTAR PRADESH | KANPUR | 208011 | 00021495 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| ARCHANA | BAJPAI | A | NA | NA | NA | 117/Q/145 SHARDA NAGAR P O NAV | INDIA | UTTAR PRADESH | KANPUR | 208025 | 00021497 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| MANISH | NA | GUPTA | NA | NA | NA | . GEORGE TOWN ALLAHABAD ALLAH | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | 00021499 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| SABHA | PATI | TIWARA | NA | NA | NA | 381/268/14 SOHABATIABAGH ALLAI | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | 00021502 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MADHURI | SHUKLA | RI | NA | NA | NA | 386 CHAK RAGHUNATH NAINI ALLAI | INDIA | UTTAR PRADESH | ALLAHABAD | 211008 | 00021503 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| P | MADHUKAR | REDDY | NA | NA | NA | N C 6 IFFCO COLONY GHIA NAGAR A | INDIA | UTTAR PRADESH | PHULPUR | 212404 | 00021504 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| NEERA | NA | SINGH | NA | NA | NA | L 3/28 GAUTAM BUDH COLONY PAH | INDIA | UTTAR PRADESH | VARANASI | 221001 | 00021506 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| BHOLANATH | NA | TIWARI | NA | NA | NA | H NO N-1/13-B DHARMA NAGAR NA | INDIA | UTTAR PRADESH | VARANASI | 221005 | 00021508 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| RAVINDRA | NATH | OGI | NA | NA | NA | A 967/4 INDIRA NAGAR LUCKNOW L | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 00021512 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RENUKA | NA | OSWAL | NA | NA | NA | 50 AMINABAD PARK LUCKNOW LUC | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | 00021514 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| KEDAR | SINGH | YADAV | NA | NA | NA | E SIB145 SECTOR A SITAPUR ROAD S | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | 00021515 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| KRISHNA | MURARI | LAL | NA | NA | NA | 124 KALI BARI BAREILLY BAREILLY (U | INDIA | UTTAR PRADESH | BAREILLY | 243005 | 00021518 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PURUSHOTTAM | LAL | SALUJA | NA | NA | NA | NO 346 PHASE III SHIVALIK NAGAR B | INDIA | UTTARAKHAND | HARDWAR | 249403 | 00021521 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SHYAM | LATA | SINGHAL | NA | NA | NA | 429 NEW NEHRU NAGAR GARH ROA | INDIA | UTTAR PRADESH | MEERUT | 250002 | 00021522 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MAHESH | CHANDRA | GUPTA | NA | NA | NA | I-325 SHASTRI NAGAR MEERUT U P | INDIA | UTTAR PRADESH | MEERUT | 250005 | 00021524 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| CHIRAGUDDIN | | | NA | NA | NA | DEEN PUBLIC SCHOOL PO FARAH MA | INDIA | UTTAR PRADESH | VRINDABAN | 281122 | 00021528 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| BRIJENDRA | N | AWASTHI | NA | NA | NA | 18 E ADARSH NAGAR ARJUN NAGAR | INDIA | UTTAR PRADESH | AGRA | 282001 | 00021529 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| BELA | NA | AGARWAL | NA | NA | NA | 62 B NEHRU NAGAR AGRA AGRA | INDIA | UTTAR PRADESH | AGRA | 282002 | 00021530 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| USHA | NA | AGARWAL | NA | NA | NA | Sonia Color Lab V V Inter College Ro | INDIA | UTTAR PRADESH | SHAMLI | 247775 | 00021531 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SANJU | NA | LATA | NA | NA | NA | C/O R A GUPTA E-143 AMBA BARI JA | INDIA | RAJASTHAN | JAIPUR | 302012 | 00021540 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| UMA | NA | AGARWAL | NA | NA | NA | E-142 AMBA BARI JAIPUR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302012 | 00021541 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PRATIMA | | | NA | NA | NA | C/O GUPTA STORES VAISHALI NAGA | INDIA | RAJASTHAN | JAIPUR | 302012 | 00021542 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RADHEY | SHYAM | GAILOT | NA | NA | NA | 11 EVEREST COLONY LAL KOTHI TON | INDIA | RAJASTHAN | JAIPUR | 302015 | 00021543 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| HANSA | NA | KUMAWAT | NA | NA | NA | C/O SITA RAM KUMAWAT BORAJ VIA | INDIA | RAJASTHAN | DAUSA | 303338 | 00021546 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| MUKESH | NA | CHIPPAR | NA | NA | NA | C/O MOHANLAL HARAKLAL CLOTH M | INDIA | RAJASTHAN | CHITTORGARH | 312001 | 00021552 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| FAKHRUDDIN | NA | BANKWALA | NA | NA | NA | S/O ABBAS BHAI TAKSALGALI BOHRA | INDIA | RAJASTHAN | NIMBAHERA | 312605 | 00021553 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| NIRMAL | KUMAR | AJMERA | NA | NA | NA | QTR NO B2 07 JAYKAYGRAM KANKRI | INDIA | RAJASTHAN | KANKROLI | 313342 | 00021554 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PARMANAND | NA | CHANDANI | NA | NA | NA | 182 KRISHNA NAGAR BHARAT PUR R | INDIA | RAJASTHAN | BHARATPUR | 321001 | 00021555 | Amount for unclaimed and ur | 183.75 06-OCT-2021 |
| BINA | NA | SONI | NA | NA | NA | C/O RAMESH CHAND SONI SURANI E | INDIA | RAJASTHAN | SRI MADHOPUR | 332715 | 00021557 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| SATISH | CHAND | TRIPATHI | NA | NA | NA | MATAJI KA ASHRAM RATHORI KUWA | INDIA | RAJASTHAN | NAGAUR | 341001 | 00021558 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SHANTI | LAL | CHHIPA | NA | NA | NA | NEAR PRIMARY SCHOOL NEW PHALO | INDIA | RAJASTHAN | PHALODI | 342301 | 00021564 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| SHARAD | NA | BADANI | NA | NA | NA | C/O PAYAL ENTERPRISE 2/15 GUNDA | INDIA | GUJARAT | RAJKOT | 360002 | 00021569 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| NAVIN | NA | RATHOD | NA | NA | NA | C/O A P RATHOD BANK OF BARODA | INDIA | GUJARAT | RAJKOT | 360002 | 00021570 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAMBHAI | NA | DANGAR | NA | NA | NA | C/O DEVAYATBHAI DER 5 RAJNAGAR | INDIA | GUJARAT | RAJKOT | 360004 | 00021573 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| NIMISHA | NA | RAMJI | NA | NA | NA | C/O OUM KRUPA OPP NAGRIK BANK | INDIA | GUJARAT | RAJKOT | 360005 | 00021574 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| KANTILAL | RAYCHAND | MEHTA | NA | NA | NA | SWEET HOME SHIV MANDIR ROAD ( | INDIA | GUJARAT | RAJKOT | 360005 | 00021575 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| KALPANA | J | MANANI | NA | NA | NA | ANANDABAVA CHAKLA ROAD OPP SI | INDIA | GUJARAT | JAMNAGAR | 361001 | 00021580 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| NAVNEET | NA | HOTHI | NA | NA | NA | RABARI PARA BHIKHUBHAI MISTRIS | INDIA | GUJARAT | KHAMBHALIA | 361335 | 00021591 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| BABULAL | NA | BHIMANI | NA | NA | NA | S K INDUSTRIES PO BOX 57 VADAL RO | INDIA | GUJARAT | JUNAGADH | 362001 | 00021594 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| TARULATA | D | PANCHASARA | NA | NA | NA | C/O L D PANCHASARA TELEPHONE C | INDIA | GUJARAT | VANTHALI (SORATH) | 362610 | 00021596 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| BHARAT | LAXMICHAND | KANABAR | NA | NA | NA | LAXMICHAND KANABAR TALAVE STR | INDIA | GUJARAT | DHRANGADHRA | 363310 | 00021600 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| BHUPAT | T | PATEL | NA | NA | NA | 257 VIJAY RAJANAGAR STREET NO 4 | INDIA | GUJARAT | BHAVNAGAR | 364003 | 00021604 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| VARSHABEN | NA | MANIYA | NA | NA | NA | 23 SARITA SOCIETY STREET NO 3 BH | INDIA | GUJARAT | BHAVNAGAR | 364003 | 00021605 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| KAMLA | S | MEHTA | NA | NA | NA | PARAS SOCIETY NO 2 OPP POWER HO | INDIA | GUJARAT | SIHOR | 364210 | 00021606 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MANJULA | BEN | JJASANI | NA | NA | NA | KADIY STREET MOTA SURAKA TA SIH | INDIA | GUJARAT | SIHOR | 364240 | 00021607 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| JAMNABEN | NA | MANIA | NA | NA | NA | C/O DR T D MANIA AVEDA GATE BO | INDIA | GUJARAT | BOTAD | 364710 | 00021608 | Amount for unclaimed and ur | 36.75 06-OCT-2021 |
| ANIL | NA | VORA | NA | NA | NA | C/O SUPREME STORE MAIN BAZAR E | INDIA | GUJARAT | KUKMA | 370140 | 00021609 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| SAVEETA | DEVI | CRAGHAV | NA | NA | NA | BANK OF BARODA GANDHIDHAM KU | INDIA | GUJARAT | GANDHIDAM | 370201 | 00021610 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| SANJAY | NA | SHAH | NA | NA | NA | AALAP 275 RATANPOLE AHMEDABA | INDIA | GUJARAT | AHMEDABAD | 380001 | 00021611 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MUKESH | S | SHAH | NA | NA | NA | 275 TULSI RATANPOLE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | 00021612 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| KAMINI | M | SHAH | NA | NA | NA | 275 TULSI RATANPOLE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | 00021613 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| VALAMSINH | MOTISINH | PARMAR | NA | NA | NA | O/O THE CHIEF POSTMASTER GENEF | INDIA | GUJARAT | AHMEDABAD | 380004 | 00021622 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| TANVI | T | PARIKH | NA | NA | NA | PARIKH NIVAS JOTANA CHALI RAMN | INDIA | GUJARAT | AHMEDABAD | 380005 | 00021625 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| KETANKUMAR | M | SHAH | NA | NA | NA | 55/B NARAYAN NAGAR SOCIETY PO | INDIA | GUJARAT | AHMEDABAD | 380007 | 00021628 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| KALABEN | NA | SHAH | NA | NA | NA | B/3 SUKETU APPTS DALAL COLONY E | INDIA | GUJARAT | AHMEDABAD | 380008 | 00021635 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| JOSHANA | P | SHAH | NA | NA | NA | C/O RAJANIKANT BABULAL SHAH PA | INDIA | GUJARAT | AHMEDABAD | 380008 | 00021636 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| KINJAL | NA | DAVE | NA | NA | NA | K/31/369 SHIV SHAKTI APT OPP AKH | INDIA | GUJARAT | AHMEDABAD | 380013 | 00021641 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| PUSHPABEN | VADIBHAI | PATEL | NA | NA | NA | H-16/163 NIDHI APPARTMENT PART | INDIA | GUJARAT | AHMEDABAD | 380013 | 00021642 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PRAMILA | NA | KAPADI | NA | NA | NA | E/19 4TH FLOOR AKSHAT APT MEMI | INDIA | GUJARAT | AHMEDABAD | 380052 | 00021644 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| SUNITA | SHUKLA | TEL | NA | NA | NA | 16 VISHVAKUNJ COLONY SHAH ALAM | INDIA | GUJARAT | AHMEDABAD | 380028 | 00021649 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| SUMANLATA | NA | KUSHWAH | NA | NA | NA | 11 JOY PRADA SOCIETY NEAR HARISI | INDIA | GUJARAT | AHMEDABAD | 380051 | 00021650 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| RAGINI | NA | SHAH | NA | NA | NA | 10 NEM RAJUL APPTS HARI PRASAD | INDIA | GUJARAT | ODHAV | 382445 | 00021657 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| MOHMMEDAYUB | NA | SABUWALA | NA | NA | NA | MODI STREET NO 1 VAHORWAD PRA | INDIA | GUJARAT | SONASAN | 383205 | 00021658 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PRAVIN | G | PATEL | NA | NA | NA | AT & PO VIRTA TA CHANSMA DI ME | INDIA | GUJARAT | PATAN | 384225 | 00021659 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAJESH | R | THAKKAR | NA | NA | NA | 71 SHRI KUNJ PARK NEAR 2ND RAILV | INDIA | GUJARAT | PATAN | 384265 | 00021660 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| HANSA | N | MANIAR | NA | NA | NA | 5-14-14 DARBAR ROAD VISNAGAR N | INDIA | GUJARAT | VISNAGAR | 384315 | 00021661 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAJNIKANT | RATILAL | PANCHAL | NA | NA | NA | C/O JAGDISH AMBALAL PANCHAL RA | INDIA | GUJARAT | NADIAD | 387001 | 00021663 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KAMARALI | ALIBHAI | NAWAB | NA | NA | NA | OPP KOTHI HOUSE NEAR KOTHI EGG | INDIA | GUJARAT | DHOLKA | 387810 | 00021668 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| SHAH | KUMUDCHANDRA | MAGANLALSHAH | NA | NA | NA | NAN PANDYA S POLE PETLAD DIST KI | INDIA | GUJARAT | DHARAMRAJ | 388450 | 00021671 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SILLOO | HOSHANG | UMRIGAR | NA | NA | NA | 17 B MAHESHWARI SOCIETY GOTRI I | INDIA | GUJARAT | VADODARA | 390015 | 00021685 | Amount for unclaimed and ur | 131.25 06-OCT-2021 |
| DILIP | NA | BHATI | NA | NA | NA | 145 JESAL SOCIETY GORWA BARODA | INDIA | GUJARAT | VADODARA | 390016 | 00021687 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MAHENDRA | KUMAR | SHAH | NA | NA | NA | 34 HIRA NAGAR SOCIETY HARNI ROA | INDIA | GUJARAT | VADODARA | 390022 | 00021692 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| VINEETA | NA | SHAH | NA | NA | NA | 34 HIRA NAGAR SOCIETY HARNI ROA | INDIA | GUJARAT | VADODARA | 390022 | 00021694 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| VIMALA | C | SHAH | NA | NA | NA | 1 DHARMANAGAR SOCIETY NAVA BA | INDIA | GUJARAT | KARJAN | 391240 | 00021698 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| RAMABEN | NA | MISTRI | NA | NA | NA | 24 ASHISH APPT HANUMAN GALI RA | INDIA | GUJARAT | SURAT NANPURA | 395002 | 00021702 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| GIANCHAD | SETH | REJ | NA | NA | NA | 112 B KALPANA SOCIETY RANDER RC | INDIA | GUJARAT | SURAT NANPURA | 395009 | 00021713 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SAROJ | J | SHAH | NA | NA | NA | NANI CHHIPWAD OPP JAGANNATH T | INDIA | GUJARAT | VALSAD H.O | 396001 | 00021715 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RANJANBEN | B | KANOJIYA | NA | NA | NA | AT & PO PARNERA BRAHMIN STREET | INDIA | GUJARAT | VALSAD H.O | 396020 | 00021717 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SAVITABEN | NA | TANDEL | NA | NA | NA | GOLDEN STREET AT & POST UMARSA | INDIA | GUJARAT | BHILAD | 396125 | 00021721 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| KANEYPRASAD | NA | B | NA | NA | NA | SCRAPE TRADERS SHAH PRINTERS&A | INDIA | GUJARAT | BHILAD | 396170 | 00021723 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| ABDUL | NA | VAHEED | NA | NA | NA | SCRAPE TRADERS SHAH PRINTERS&A | INDIA | GUJARAT | BHILAD | 396170 | 00021724 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| AMITA | NA | KANSARA | NA | NA | NA | SONI STREET UMBERGAON TOWN BI | INDIA | GUJARAT | BHILAD | 396170 | 00021728 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAJESH | NA | SUHASARIA | NA | NA | NA | KRISHNA TEXTILE CORPORATION NE | INDIA | GUJARAT | BHILAD | 396171 | 00021730 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| DHANSUKH | B | TANDEL | NA | NA | NA | ANDHYIA STREET HOUSE NO 108 KA | INDIA | GUJARAT | DAMAN | 396210 | 00021735 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| HITESH | KUMAR | GPATEL | NA | NA | NA | AT GHEKTI VANKAL TA CHIKHLI BILI | INDIA | GUJARAT | BILIMORA | 396321 | 00021736 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| TUSHAR | NA | PATEL | NA | NA | NA | STATION ROAD INDIRA SADAN NAVS | INDIA | GUJARAT | NAVASARI | 396445 | 00021738 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| KRISHNA | NA | KHAVLE | NA | NA | NA | SETHIA ENTERPRISES 59 DR V B GAN | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00021739 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| AJAY | NA | SONCHHATRA | NA | NA | NA | 132 B BHAGATWADI BHULESHWARI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00021740 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| KALIMUDDIN | FIDAHUSSIN | ZAVERI | NA | NA | NA | 25 DHARAMSHI STREET NAJARALI K | INDIA | MAHARASHTRA | MUMBAI | 400003 | 00021743 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| VIJAYA | NA | VOHRA | NA | NA | NA | BLOCK C 4 C POCKET NO 14 FLAT 33 | INDIA | DELHI | DELHI | 110058 | 00021751 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| IRSHAD | AHMED | AJMALKHAN | NA | NA | NA | 56/58 TANDEL STREET NORTH 4TH F | INDIA | MAHARASHTRA | MUMBAI | 400009 | 00021757 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| IQBAL | AHMED | AJMALKHAN | NA | NA | NA | 56/58 TANDEL STREET NORTH 4TH F | INDIA | MAHARASHTRA | MUMBAI | 400009 | 00021758 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RATAN | G | JAINAN | NA | NA | NA | RATHOD GARMENTS 302 S V P ROAD | INDIA | MAHARASHTRA | MUMBAI | 400009 | 00021759 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MOHAMMED | ZUBAIR | AHMEDKAZI | NA | NA | NA | 41 ADAM BORI BLDG 4TH FLR RNO : | INDIA | MAHARASHTRA | MUMBAI | 400011 | 00021760 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAMESH | NA | KUMAR | NA | NA | NA | 58/4 OM BUIDLIGN N M JOSHI MARG | INDIA | MAHARASHTRA | MUMBAI | 400013 | 00021766 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| NARENDRA | KUMAR | JAIN | NA | NA | NA | C/O RANG LAL JI 58/A OM BUILDING | INDIA | MAHARASHTRA | MUMBAI | 400013 | 00021767 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| SANDRA | NINFA | DMELLO | NA | NA | NA | 69-D FERGUSSON ROAD LOWER PAR | INDIA | MAHARASHTRA | MUMBAI | 400013 | 00021768 | Amount for unclaimed and ur | 131.25 06-OCT-2021 |
| VERONICA | NA | FERNANDES | NA | NA | NA | 2/B SHINDEWADI 3RD FLOOR ROOM | INDIA | MAHARASHTRA | MUMBAI | 400014 | 00021771 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MEHTA | M | D | NA | NA | NA | FLT 503 TOWER NO 30 SEAWOODS E | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00021789 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MEHTA | KUNDANBEN | M | NA | NA | NA | FLT 503 TOWER NO 30 SEAWOODS E | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00021790 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| LISA | THOMAS | MANSARI | NA | NA | NA | . R 14 SHIVAJI COTTAGE JUHU TARA | INDIA | MAHARASHTRA | MUMBAI | 400049 | 00021795 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| VIJAY | NA | KUMAR | NA | NA | NA | EXECUTICE VICE PRESIDENT MKTG H | INDIA | MAHARASHTRA | PUNE | 411036 | 00021796 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| SRINIVAS | NA | SUVARNA | NA | NA | NA | 8/403 KHER NAGAR BANDRA (E) MU | INDIA | MAHARASHTRA | MUMBAI | 400051 | 00021797 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| DAKSHA | P | KESARIA | NA | NA | NA | 125 PEACE LAND PRABHAT COLONY | INDIA | MAHARASHTRA | MUMBAI | 400055 | 00021800 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| DEEPAK | NA | GANDHI | NA | NA | NA | 5 HARISH 72 D DIXIT ROAD VILE PAR | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00021805 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| CECILIA | D | SILVA | NA | NA | NA | 14 SURYA PRAKASH AZAD ROAD VILI | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00021807 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| CHITALIA | TRUPTI | NAR | NA | NA | NA | B-28 VIMAL NAGAR S V ROAD KAND | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00021817 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SULOCHANA | NA | TAWDE | NA | NA | NA | SHAILENDRA NAGAR S V ROAD DAHI | INDIA | MAHARASHTRA | MUMBAI | 400068 | 00021819 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| NAYANA | NA | SHAH | NA | NA | NA | A/20/1 RATAN NAGAR DND MARG P | INDIA | MAHARASHTRA | MUMBAI | 400068 | 00021820 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| DOSHI | BALVANTRAI | B | NA | NA | NA | 213 ARUNODAY DARSHAN 2ND BLO | INDIA | MAHARASHTRA | MUMBAI | 400075 | 00021822 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAJESH | NA | RATILAL | NA | NA | NA | C 204 KAILASH TOWER OPP ODEON | INDIA | MAHARASHTRA | MUMBAI | 400075 | 00021823 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| NIRANJAN | NA | BHATT | NA | NA | NA | 3/58 M I G COLONY VIDYA VIHAR E N | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00021827 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| P | P | BHANUSHALI | NA | NA | NA | A-6 NEELKANTH DHARA 90 FEET RO | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00021828 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SURENDRA | DALAL | USHALI | NA | NA | NA | 13/3 DR DAMJI SADAN PATEL CHOW | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00021829 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| ARVIND | NA | PATEL | NA | NA | NA | A/3 K K SMRUTI NEW MANEKLAL ES | INDIA | MAHARASHTRA | MUMBAI | 400086 | 00021838 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| KAMLESH | M | PANJABI | NA | NA | NA | F/301 ASHOK NAGAR L T ROAD VAZI | INDIA | MAHARASHTRA | MUMBAI | 400091 | 00021841 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| THAMMAYA | KULAI | E | NA | NA | NA | 17 MADHUSUDAN TERRACE 1ST FLO | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00021843 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| BHARAT | NA | PAREKH | NA | NA | NA | C/O S K DHOLAKIA B B/506 MOHAN | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00021846 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| SYAM | DURGA | PRASADCHUNDUI | NA | NA | NA | 41-1/4-34 DWARAKA NAGAR KRISHI | INDIA | ANDHRA PRADESH | VIJAYWADA | 520013 | 00021853 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| DEVANAND | NA | LOHARUKA | NA | NA | NA | 12A HEMTARA BLDG II FLOOR JITENI | INDIA | MAHARASHTRA | MUMBAI | 400097 | 00021854 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| ASHOK | CHANNAPPA | KADKOL | NA | NA | NA | SIDDAMMA NIVAS MRITHUNJAY NA | INDIA | KARNATAKA | HUBLI | 580006 | 00021857 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SANDESH | NA | GANDHI | NA | NA | NA | B3/102 DEV DARSHAN KASAR VADA | INDIA | MAHARASHTRA | THANE | 400601 | 00021861 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| KRISHNAMOORTH | NA | RATNAM | NA | NA | NA | NL-6-14-1 SECTOR-8 NERUL NEW MI | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00021867 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| CHETAN | PATEL | TI | NA | NA | NA | B/101&102 BLDG NO 3 PATIDAR CH | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00021869 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| JYOTSNA | NA | PATIL | NA | NA | NA | B 48/7 ANGRE NAGAR TAL ALIBAG D | INDIA | MAHARASHTRA | ALIBAG | 402209 | 00021870 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| ARVIND | NA | PATIL | NA | NA | NA | PARIT ALI VISHVESHWAR NAGAR AT | INDIA | MAHARASHTRA | DADAR (KOLABA) | 402107 | 00021871 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| SURESH | TUKARAM | SAPKAL | NA | NA | NA | UNITED INDIA INSURANCE CO LTD C | INDIA | MAHARASHTRA | PUNE | 411001 | 00021872 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAMCHAND | KIRPALANI | AL | NA | NA | NA | C-14 SHANTI KUNJ OPP G P O PUNE I | INDIA | MAHARASHTRA | PUNE | 411001 | 00021873 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ASHOK | NA | TAKAWALE | NA | NA | NA | 14/1/10 MADHUBAN SOCI SANGVI F | INDIA | MAHARASHTRA | PUNE | 411027 | 00021877 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| SURESH | SHRIDHAR | AKOLKAR | NA | NA | NA | A/12/48 R H S PRADHIKARAN SECTO | INDIA | MAHARASHTRA | PUNE | 411044 | 00021881 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| UTTAMCHAND | NA | HINGORANI | NA | NA | NA | 405 AMBIKA SAGAR APPT PAWAI CH | INDIA | MAHARASHTRA | ULHASNAGAR | 421003 | 00021889 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| ROHIT | J | MANDHWANI | NA | NA | NA | AMMI BHAVAN 1ST FLOOR BLOCK N | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | 00021890 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| RENU | AHUJA | HWANI | NA | NA | NA | C-537 VEER SAVARKAR MARG SECTI | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | 00021891 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| A | NA | MURALI | NA | NA | NA | NO 13 OM ADARSH ROAD NO 4 TILA | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | 00021892 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PURSHOTAM | L | PATEL | NA | NA | NA | ROOM NO 401 BLDG NO 6/B/1 TOP I | INDIA | MAHARASHTRA | KALYAN | 421302 | 00021895 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| RAJENDRAPRASA | KASHIPRASAD | TIWARI | NA | NA | NA | 45A KSHIRE COLONY BEHIND PANCH | INDIA | MAHARASHTRA | DHULE | 424002 | 00021900 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| ARUNA | NA | PATNI | NA | NA | NA | NEAR NANJIVAN MANDAL KANYAKA | INDIA | MAHARASHTRA | JALGAON | 425001 | 00021901 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MANOJ | NA | MOHITE | NA | NA | NA | COLLEGE ROAD PENSION PURA H NC | INDIA | MAHARASHTRA | JALNA | 431203 | 00021902 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SATWAJI | NA | NANDEDKAR | NA | NA | NA | ND 142 D2 3/1 CIDCO NEW NANDE | INDIA | MAHARASHTRA | NANDED | 431603 | 00021903 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAVINDRA | SHETE | LPATEL | NA | NA | NA | B-24 APOLLO TOWER 2 M G ROAD IN | INDIA | MADHYA PRADESH | INDORE | 452001 | 00021908 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAMA | NA | THAKKAR | NA | NA | NA | 21 B BUILDERS COLONY G S I T S COL | INDIA | MADHYA PRADESH | INDORE | 452003 | 00021911 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| BHARAT | NA | THAKKAR | NA | NA | NA | 21 B BUILDERS COLONY G S I T S COL | INDIA | MADHYA PRADESH | INDORE | 452003 | 00021912 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| VARSHA | BADWAIK | URE | NA | NA | NA | M-1 SANKET APARTMENTS OPP KHA | INDIA | MAHARASHTRA | NAGPUR | 440010 | 00021914 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| BASAVAPURNA | VARA | PRASADKASI | NA | NA | NA | 9A-B K GUDA SNJEEVAREDDY NAGAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 00021928 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| HANUMANTHARA | NA | KANAMARLAPUDI | NA | NA | NA | B4 F2 HIG I BAGHLINGAMPALLY HYD | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 00021930 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SUDHA | NA | TAMMA | NA | NA | NA | 744 VASANT NAGAR KUKATPALLY PC | INDIA | ANDHRA PRADESH | KUKATPALLY | 500872 | 00021933 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| TEDUPUNDORI | NA | VENU | NA | NA | NA | MAIN ROAD H NO 2-23 CHEGUNTA ( | INDIA | ANDHRA PRADESH | ZAHIRABAD | 502255 | 00021934 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| DORASWAMY | NAIDU | B | NA | NA | NA | 6-8-1003 N G O S COLONY K T ROAD | INDIA | ANDHRA PRADESH | TIRUPATI | 517507 | 00021936 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| RAMAKRISHNA | RAO | BAZARU | NA | NA | NA | LAKSHMI VILAS BANK P B NO 12 VIJA | INDIA | ANDHRA PRADESH | VIJAYWADA | 520001 | 00021937 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SUBBARAO | NA | MULLAPUDI | NA | NA | NA | MALARIA OFFICE STREET MACHAVA | INDIA | ANDHRA PRADESH | VIJAYWADA | 520004 | 00021938 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| LAKSHMI | SRINIVASARAO | APPIKATLA | NA | NA | NA | S/O A ANJANEYULU D NO 5-76 COLL | INDIA | ANDHRA PRADESH | GUNTUR | 522020 | 00021943 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| VEERA | RAGHAVULU | TATA | NA | NA | NA | ANKAMMA TEMPLE STREET KANDUK | INDIA | ANDHRA PRADESH | KANDUKURU | 523105 | 00021944 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| RAMA | PRABHU | KASPA | NA | NA | NA | DNO 8 9 20 CHITTARANJAN ST SRIKA | INDIA | ANDHRA PRADESH | SRIKAKULAM | 532001 | 00021945 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SBS | CHOWDARY | PUTTA | NA | NA | NA | IPANAPADU POST MANDAPETA MAI | INDIA | ANDHRA PRADESH | MANDA PETA | 533340 | 00021947 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| G | NA | LOKESH | NA | NA | NA | C/O C G RAO A PET K G F KOLAR | INDIA | KARNATAKA | KOLAR | 563113 | 00021963 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MOHAN | NA | LAL | NA | NA | NA | C/O J M DRESSES 202 A PET K G F KA | INDIA | KARNATAKA | KOLAR | 563113 | 00021964 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| S | NA | RAJAN | NA | NA | NA | C/O CHANANMAL UMED RAJ 218 AS | INDIA | KARNATAKA | MYSORE | 570001 | 00021965 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SHIVALEELA | NA | CHOLACHAGUDD/ | NA | NA | NA | M I G 214 NAVANAGAR HUBLI DHAI | INDIA | KARNATAKA | HUBLI | 580025 | 00021968 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| VIJAY | KUMAR | KHATAVAKAR | NA | NA | NA | CHITRAGAR ONI KALGHATGI DIST DH | INDIA | KARNATAKA | ARALIKATTI | 581204 | 00021970 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| NAWRATANMAL | NA | JAIN | NA | NA | NA | 32 THATHA MUTHAPPAN STREET M/ | INDIA | TAMIL NADU | CHENNAI | 600001 | 00021974 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| K | NA | AMITKUMAR | NA | NA | NA | 38 RAGHUNAYAKULU ST PARK TOWI | INDIA | TAMIL NADU | CHENNAI | 600003 | 00021978 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PISTA | NA | JAIN | NA | NA | NA | C P JAIN & CO 38 EK AGHRAHARAM | INDIA | TAMIL NADU | CHENNAI | 600003 | 00021979 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| A | NA | ARULDOSS | NA | NA | NA | NO 20 BUNDER GARDEN IST STREET | INDIA | TAMIL NADU | CHENNAI | 600011 | 00021980 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| K | MARY | BHAVANI | NA | NA | NA | NO 20 BUNDER GARDEN IST STREET | INDIA | TAMIL NADU | CHENNAI | 600011 | 00021981 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| GOUTAM | CHAND | JAIN | NA | NA | NA | 108 SHAIKH MAISTRY ST ROYAPURA | INDIA | TAMIL NADU | CHENNAI | 600013 | 00021982 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| P | V | RANGANATHAN | NA | NA | NA | C/O M/S GMMCO LTD 6 G S T ROAD | INDIA | TAMIL NADU | CHENNAI | 600016 | 00021984 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| J | NA | SANTOSH | NA | NA | NA | 12 SIVA PRAKASAM MUDALI STREET | INDIA | TAMIL NADU | CHENNAI | 600017 | 00021985 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| P | NA | JAWAHARLAL | NA | NA | NA | 12 SIVA PRAKASAM MUDALI ST PON | INDIA | TAMIL NADU | CHENNAI | 600017 | 00021986 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| S | HARIHARA | RAGHAVAN | NA | NA | NA | GOVINDA VILAS THEOSOPHICAL SOC | INDIA | TAMIL NADU | CHENNAI | 600020 | 00021987 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| PICHIKA | NA | PADMAJAPAL | NA | NA | NA | NO 1 EKAMBARA CHETTY ST OLD WA | INDIA | TAMIL NADU | CHENNAI | 600021 | 00021989 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| S | NA | SHANTILAL | NA | NA | NA | 23 SHANMUGA RAYON ST OLD WAS | INDIA | TAMIL NADU | CHENNAI | 600021 | 00021990 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| R | NA | RAVICHANDRAN | NA | NA | NA | SARAVANA MEDICALS NEAR BAIN SC | INDIA | TAMIL NADU | CHENNAI | 600040 | 00021996 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| BINA | N | SHAH | NA | NA | NA | BHARATH BALLOON HOUSE 67 NAR/ | INDIA | TAMIL NADU | CHENNAI | 600079 | 00021999 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ANIL | NA | SURANA | NA | NA | NA | 77 PERUMAL MUDALI STREET MADR | INDIA | TAMIL NADU | CHENNAI | 600079 | 00022000 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| V | PREMA | LATHA | NA | NA | NA | D/O P VENKATA RAJU 129 KALATHES | INDIA | PONDICHERRY | PONDICHERRY | 605001 | 00022008 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| VILLUPURAMINVE | NA | NA | NA | NA | NA | 119-B KAMARAJ STREET VILLUPURAI | INDIA | TAMIL NADU | VILLUPURAM | 605602 | 00022010 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| S | NA | RENGANAYAKI | NA | NA | NA | PLOT NO 3 B VISHNU VIHAR V TH CR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620017 | 00022012 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| A | NA | GEETHA | NA | NA | NA | 4/32 KURUNDACHALA NAGAR K VAL | INDIA | TAMIL NADU | COIMBATORE | 641017 | 00022018 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SHANKAR | LAL | GUPTA | NA | NA | NA | C/O MANOHAR LAL LAXMI KANT 9 JA | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 00022023 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MAHESH | KUMAR | LAXMICHAND | NA | NA | NA | C/O MANORBHAI AMBALAL 156 MA | INDIA | WEST BENGAL | KOLKATA | 700007 | 00022026 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| GANESH | PRASAD | LAHOTI | NA | NA | NA | C/O BAJRANG LAL GIRDHARILAL 210 | INDIA | WEST BENGAL | KOLKATA | 700007 | 00022029 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| BIMAL | KUMARI | BAID | NA | NA | NA | . CALCUTTA KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700019 | 00022032 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| T | K | KOTHANDARAMA | NA | NA | NA | B2 APOLLO PLAISER OLD 78 NEW 20 | INDIA | TAMIL NADU | CHENNAI | 600020 | 00022035 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| PAWAN | KUMAR | BHUWANIA | NA | NA | NA | 164 V I P ROAD 1ST FLOOR SCHEME | INDIA | WEST BENGAL | KOLKATA | 700054 | 00022041 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| CHIMANFINANCE | NA | NA | NA | NA | NA | P-14 NEW C I T ROAD 3RD FLOOR CA | INDIA | WEST BENGAL | KOLKATA | 700073 | 00022047 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| BHAWANI | PROSAD | CHAKRABORTY | NA | NA | NA | CHAKRABORTY 845 PURBA PUTIARY | INDIA | WEST BENGAL | KOLKATA | 700093 | 00022049 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| NAND | KISHORE | BAJORIA | NA | NA | NA | 4/6 AMRIT PYNE LANE HOWRAH HO | INDIA | WEST BENGAL | HOWRAH | 711101 | 00022050 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| MADHURI | NA | AGARWAL | NA | NA | NA | 302 NETAJI SUBHAS ROAD HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711101 | 00022051 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| GANESH | CHANDRA | SARKAR | NA | NA | NA | C/O AMULYA KR JAYDHAR 5-KHALIS/ | INDIA | WEST BENGAL | KOLKATA | 700051 | 00022059 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SUDHANGSU | NA | MALLIK | NA | NA | NA | C/O ACHINTAY BOSE VILL SUBHAS P/ | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00022061 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| GOPAL | KRISHNA | MANDAL | NA | NA | NA | BAHARU PS JAYNAGAR DIST 24 PAR( | INDIA | WEST BENGAL | 24 PARAGNAS | 743372 | 00022062 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| RAMESH | CHANDRA | SAHOO | NA | NA | NA | C/O S R DEN DRAWING SECTION S E | INDIA | WEST BENGAL | PURULIA | 723121 | 00022063 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| RAJENDRA | KUMAR | JENA | NA | NA | NA | J K PAPER MILLS Q SPT 16/16 RAYAG | INDIA | ORISSA | RAYAGADA | 765017 | 00022068 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| HUKUM | CHAND | AGRAWAL | NA | NA | NA | PO GARPOSH DIST SAMBALPUR ORIS | INDIA | ORISSA | JHARSUGUDA | 768224 | 00022069 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| NIRMAL | CHANDRA | TRIPATHY | NA | NA | NA | H-47 CHHEND PHASE-II G B NAGAR F | INDIA | ORISSA | ROURKELA | 769015 | 00022070 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PRADIP | NA | BISWAS | NA | NA | NA | C/O A K BISWAS STATE BANK OF IND | INDIA | ASSAM | GUWAHATI | 781021 | 00022072 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RANABIR | NA | DATTA | NA | NA | NA | STORE SUB DIVN BTPS ASEB PO SAL/ | INDIA | ASSAM | DHUBRI | 783369 | 00022073 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PUNAM | CHAND | RATHI | NA | NA | NA | C/O SHERMALL VISNUPRASAD PO DI | INDIA | ASSAM | SONITPUR | 784110 | 00022074 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| AKHILESHWAR | NA | SHARMA | NA | NA | NA | C/O AKHILESHWAR SHARMA RAGHC | INDIA | BIHAR | PATNA | 800001 | 00022077 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| BINAY | NA | KUMAR | NA | NA | NA | SAVITRI NIWAS 2ND FLOOR EAST BO | INDIA | BIHAR | PATNA | 800001 | 00022078 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PRABHAWATI | NA | DEVI | NA | NA | NA | C/O JANAK KISHORE SHARMA 245 N | INDIA | BIHAR | PATNA | 800013 | 00022079 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| VEENA | NA | DEVI | NA | NA | NA | C/O DIGAMBER PRASAD SINGH VILL | INDIA | BIHAR | AMARPUR | 813103 | 00022081 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| ANITA | NA | PRASAD | NA | NA | NA | C/O NARESH PRASAD AT BARTALLA I | INDIA | BIHAR | BARHARWA (DUMKA) | 816109 | 00022082 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| SUSHMA | NA | AMBASTA | NA | NA | NA | C/O S K AMBASTA BANK OF INDI/ | INDIA | JHARKHAND | JAMSHEDPUR | 831006 | 00022084 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| MURARI | MISHRA | H | NA | NA | NA | Q N 221 SECTOR 3E BOKARO STEEL ( | INDIA | JHARKHAND | BOKARO | 827003 | 00022087 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PRAMOD | NA | KUMAR | NA | NA | NA | Q NO 39/2/3 CHHOTA GOVINDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831015 | 00022091 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SHIPRA | NA | JAIN | NA | NA | NA | 3073 NEAR GOLCHA CINEMA DARYA | INDIA | DELHI | DELHI | 110002 | 00022095 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SUKHBIR | NA | SINGH | NA | NA | NA | F-121 DOUBLE STOREY NANAKPURA | INDIA | DELHI | DELHI | 110021 | 00022102 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SURENDRA | PRAKASH | IA | NA | NA | NA | HOUSE NO 38 H I G SECTOR 4 VAISH. | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | 00022104 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| KULDEEP | SINGH | PARIHAR | NA | NA | NA | C-62 MANDAKINI APARTMENT PITAI | INDIA | DELHI | DELHI | 110034 | 00022106 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| S | L | MALHAN | NA | NA | NA | HOUSE NO 340 SECTOR 5 GURGAON | INDIA | HARYANA | GURGAON | 122001 | 00022109 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SUBHASH | CHANDRA | JAIN | NA | NA | NA | B-5/93 YAMUNA VIHAR DELHI DELH | INDIA | DELHI | DELHI | 110053 | 00022110 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| AJAY | KUMAR | KALRA | NA | NA | NA | WZ-104 HARI SINGH PARK NEW MUI | INDIA | DELHI | DELHI | 110056 | 00022112 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| N | K | BATHLA | NA | NA | NA | E-152 EAST OF KAILASH N DELHI NE\ | INDIA | DELHI | DELHI | 110065 | 00022115 | Amount for unclaimed and ur | 5.25 06-OCT-2021 |
| DHARAM | DEVI | ADLAKHA | NA | NA | NA | H NO 884 SECTOR 4 U E GURGAON ( | INDIA | HARYANA | GURGAON | 122001 | 00022120 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SAVITA | RANI | KHULLAR | NA | NA | NA | C/O SURESH KUMAR KHULLAR UNIO | INDIA | HARYANA | YAMUNA NAGAR | 135001 | 00022122 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SURJIT | SINGH | BHATIA | NA | NA | NA | KOTHI NO 6 GURU NANAK COLONY F | INDIA | PUNJAB | RAJPURA | 140401 | 00022123 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SANTOSH | NA | RANI | NA | NA | NA | 47 NEW GARDEN COLONY CLRCULAI | INDIA | PUNJAB | AMRITSAR | 143001 | 00022124 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| K | JAGANATHA | PILLAI | NA | NA | NA | LAKSHMI NIWAS NEAR ST JOSEPH CH | INDIA | KERALA | PARASSALA | 695582 | 00022134 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| RAJ | KUMAR | GUPTA | NA | NA | NA | H NO 17/146 KURSHAWAN BEHIND ( | INDIA | UTTAR PRADESH | KANPUR | 208001 | 00022136 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| SUSHIL | KUMAR | JHA | NA | NA | NA | H C 5 TAGORE ROAD CANTT KANPUI | INDIA | UTTAR PRADESH | KANPUR | 208004 | 00022138 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RANI | NA | GAUR | NA | NA | NA | C\o Devi Prasad Gaur Plot No 250 F I | INDIA | UTTAR PRADESH | KANPUR | 208001 | 00022141 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| ATUL | KUMAR | RASTOGI | NA | NA | NA | 116 LEADER ROAD ALLAHABAD U P | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 00022144 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| ANUP | NA | KUMAR | NA | NA | NA | 2 JAIN MARKET KHOYA MANDI ALLA | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 00022145 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| OM | PRAKASH | GUPTA | NA | NA | NA | C/O KESHRI VASTRALAYA S 30/55 SH | INDIA | UTTAR PRADESH | VARANASI | 221003 | 00022148 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| DINESH | CHANDRA | BAJPAI | NA | NA | NA | 47/8 CLAY SQUARE KABIR MARG LUC | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 00022150 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| PRABHAKAR | DUTT | BAJPAI | NA | NA | NA | M I G 11 MOTI JHEEL COLONY PAND | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | 00022152 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| NEERA | NA | OSWAL | NA | NA | NA | 50 AMINABAD PARK LUCKNOW LUC | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | 00022158 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MOHD | NA | JALIL | NA | NA | NA | C/O MANSOOR ALI ADVOVATE 106 F | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | 00022164 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| AJAY | NA | MITTAL | NA | NA | NA | 36/2/34 MOHANPURA IDGAM AGRA | INDIA | UTTAR PRADESH | AGRA | 282001 | 00022166 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| JAGMOHAN | NA | SHARMA | NA | NA | NA | C/O SURENDERA SHARMA P NO 45 | INDIA | RAJASTHAN | JAIPUR | 302001 | 00022167 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| NEELAM | NA | SAXENA | NA | NA | NA | 37 JAY AMBEY COLONY OPP ESI HOS | INDIA | RAJASTHAN | JAIPUR | 302006 | 00022168 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| REENA | NA | GUPTA | NA | NA | NA | PAHARYA BHAWAN S-1 JYOTI MARG | INDIA | RAJASTHAN | JAIPUR | 302015 | 00022169 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ASHA | NA | GUPTA | NA | NA | NA | PAHARYA BHAWAN S-1 JYOTI MARG | INDIA | RAJASTHAN | JAIPUR | 302015 | 00022170 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ISHWARI | NA | VACHHANI | NA | NA | NA | VIDEO JUNCTION LAKHARA GALI NIM | INDIA | RAJASTHAN | NIMBAHERA | 312601 | 00022172 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MUKESH | NA | GUPTA | NA | NA | NA | STATE BANK OF BIKANER AND JAIPU | INDIA | RAJASTHAN | BANSWARA | 327001 | 00022173 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| KAMALA | DAVI | LADHA | NA | NA | NA | C/O MOTILAL RAMKUMAR LADHA SA | INDIA | RAJASTHAN | MAKRANA | 341508 | 00022174 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| BHAGWATI | DEVI | JALDHARI | NA | NA | NA | C/O ARUN KUMAR JALDHARI KAMDA | INDIA | RAJASTHAN | MAKRANA | 341508 | 00022175 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| DASARATH | MAL | MEHTA | NA | NA | NA | D/23-A RESIDENCY ROAD NEAR ROT | INDIA | RAJASTHAN | JODHPUR | 342003 | 00022177 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |

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| DHARA | VINODKUMAR | MANEK | NA | NA | NA | OLD SHAK MARKET RAJKOT RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | 00022179 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| HINA | KISHOR | CHANDRASHAH | NA | NA | NA | BHADLA TA JASDAN DIST RAJKOT BH | INDIA | GUJARAT | RAJKOT | 360080 | 00022182 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| JAYESH | RASIKLAL | SHAHSHAH | NA | NA | NA | BHADLA TA JASDAN DIST RAJKOT BH | INDIA | GUJARAT | RAJKOT | 360080 | 00022183 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| VAISHALI | RASIKLAL | SHAH | NA | NA | NA | TA JASDAN DIST RAJKOT BHADLA R/ | INDIA | GUJARAT | RAJKOT | 360080 | 00022184 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| GITA | B | MEHTA | NA | NA | NA | EVENTO SHOPPY MODERN MARKET | INDIA | GUJARAT | JAMNAGAR | 361008 | 00022187 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| LALITA | DHUDALAL | SHAH | NA | NA | NA | C/O SILK PALACE ZAVERIVAD NAKA F | INDIA | GUJARAT | AHMEDABAD | 380001 | 00022193 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| KOKILABEN | RAMESH | CHANDRASHAH | NA | NA | NA | A/702 SAGUN CASTLE FLAT B/H STA | INDIA | GUJARAT | AHMEDABAD | 380015 | 00022194 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| KAMAL | HUKUMATANI | KH | NA | NA | NA | C/O M R FABRICS 268 NEW CLOTH M | INDIA | GUJARAT | AHMEDABAD | 380002 | 00022196 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SHAILESH | V | PATEL | NA | NA | NA | 1/3 SUNDAR NAGAR ANKUR ROAD N | INDIA | GUJARAT | AHMEDABAD | 380013 | 00022206 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SHILPA | NA | KAPADIA | NA | NA | NA | E/19 4TH FLR AKSHAT APT MEMNAC | INDIA | GUJARAT | AHMEDABAD | 380052 | 00022209 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| ANU | VIDYASHANKER | PANDYA | NA | NA | NA | 702-D NISAG DIWALIPURA BARODA | INDIA | GUJARAT | VADODARA | 390015 | 00022212 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| NALINKANT | NA | MEHTA | NA | NA | NA | 315 MRUDUL PARK SOCIETY GULBAI | INDIA | GUJARAT | AHMEDABAD | 380015 | 00022215 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ASHOK | NA | BAXANI | NA | NA | NA | 13-1 MAHATMA GANDHI COLONY B, | INDIA | GUJARAT | AHMEDABAD | 380022 | 00022218 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| MADHUBEN | NA | BAXANI | NA | NA | NA | 13/1 MAHATMA GANDHI COLONY B | INDIA | GUJARAT | AHMEDABAD | 380022 | 00022219 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| NARENDRA | KUMAR | DPATEL | NA | NA | NA | AT FALU TA VIJAPUR DIST MEHSANA | INDIA | GUJARAT | DELVADA | 382870 | 00022230 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| KISHOR | ASHARDAS | KHATRI | NA | NA | NA | RELWAY STATION KHATRI ROAD SHI | INDIA | GUJARAT | PATAN | 384265 | 00022232 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| JAYANTILAL | A | KHATRI | NA | NA | NA | RELWAY STATION KHATRI ROAD SHI | INDIA | GUJARAT | PATAN | 384265 | 00022233 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| KASHMIRA | R | PATEL | NA | NA | NA | INDRAPURI AMBAVADI VISNAGAR N | INDIA | GUJARAT | VISNAGAR | 384315 | 00022234 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAVI | R | PAWN | NA | NA | NA | SHRIJI MEDICLA STORES SANTOKBA | INDIA | GUJARAT | DHOLKA | 387810 | 00022238 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| SABERABANU | M | DIWAN | NA | NA | NA | C/O DIWAN BAKURI NEAR AMINA M | INDIA | GUJARAT | ANAND | 388001 | 00022241 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| MAYUR | SHASHIKANT | SHAH | NA | NA | NA | SONIWAND NR KANYA SHALA GODH | INDIA | GUJARAT | GODHRA | 389001 | 00022245 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SANDIP | N | KADADRAWALA | NA | NA | NA | MAKAN KUWA PAINTER S STREET GC | INDIA | GUJARAT | GODHRA | 389001 | 00022247 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SANDHYA | P | BHATT | NA | NA | NA | M - 16/898 VIJAYNAGAR SOCIETY HA | INDIA | GUJARAT | VADODARA | 390006 | 00022254 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| SARFARAZ | MOHIBI | NSALI | NA | NA | NA | SULAIMANI POLE MOGAL WADA BAI | INDIA | GUJARAT | VADODARA | 390017 | 00022261 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| VINUBHAI | RAMBHAI | PATELA | NA | NA | NA | AT&PU VAHEVAL HATWADA TA MAI | INDIA | GUJARAT | UDHNA | 394240 | 00022267 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ALKA | SATYARANJAN | PAUL | NA | NA | NA | 716/B KRIBHCO TOWNSHIP SURAT G | INDIA | GUJARAT | SUNUALI | 394515 | 00022268 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| SATISH | M | SHAH | NA | NA | NA | C/O DINESH SHAH PHAVMACY COLL | INDIA | GUJARAT | BARDOLI | 394601 | 00022269 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| BHAVESH | HARESHKUMAR | SHAH | NA | NA | NA | 5H SIDDH SHILA APT OPP JIVAN BHA | INDIA | GUJARAT | SURAT NANPURA | 395001 | 00022270 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| NITIN | HASMUKHLAL | MEHTA | NA | NA | NA | 501 SHIV DARSHAN APT OPP VARDH | INDIA | GUJARAT | SURAT NANPURA | 395001 | 00022271 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| CHANDRIKA | JAYANTI | PATEL | NA | NA | NA | BUNGLA NO 30-A PATEL NAGAR ASH | INDIA | GUJARAT | SURAT NANPURA | 395008 | 00022277 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MUKESH | SHAH | L | NA | NA | NA | 43 SHROFF BUIDLING OPP AVABAI H | INDIA | GUJARAT | VALSAD H.O | 396001 | 00022285 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PANKAJ | MAGANLAL | SHAH | NA | NA | NA | PANKASH M SHAH PO SOLSUMBA V | INDIA | GUJARAT | BHILAD | 396165 | 00022291 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MITUL | JAIPRAKASH | MEHTA | NA | NA | NA | 07 B RIDDHI SIDDHI UMBERGAON RO | INDIA | GUJARAT | BHILAD | 396165 | 00022292 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| HANSABEN | JAIPRAKASH | MEHTA | NA | NA | NA | 07 B RIDDHI SIDDHI DT SOLSUMBA L | INDIA | GUJARAT | BHILAD | 396165 | 00022293 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| JAYANTILAL | NA | PATEL | NA | NA | NA | AT&PO GOVADA UMBERGAON TALL | INDIA | GUJARAT | BHILAD | 396170 | 00022295 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SHRI | KANT | KULKARNI | NA | NA | NA | SAGARPUJA APPTS NEAR MAMLATD | INDIA | GUJARAT | BHILAD | 396170 | 00022297 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| SARIKABEN | NA | MISTRY | NA | NA | NA | 34 PARIBRAHMA SOCIETY PART 1 FIF | INDIA | GUJARAT | SURAT NANPURA | 395009 | 00022298 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| VEENA | NA | KULKARNI | NA | NA | NA | Sagarpuja Appts Nr Mamlatdar Kack | INDIA | GUJARAT | VALSAD H.O | 396001 | 00022301 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| DIPAKKUMAR | BALDEVBHAI | PATEL | NA | NA | NA | 202 NILGHRI APPARTMENT 1ST FLOC | INDIA | GUJARAT | DAMAN | 396210 | 00022302 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ASHOK | LOKHANDE | I | NA | NA | NA | 12 KENNERY HOUSE DOMANIYA RO/ | INDIA | MAHARASHTRA | MUMBAI | 400005 | 00022312 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PRABHA | NA | ARORA | NA | NA | NA | B/86 NAVDARIYA MAHAL NEPEANSE | INDIA | MAHARASHTRA | MUMBAI | 400006 | 00022317 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MANJULA | BAFNA | RA | NA | NA | NA | A-47 3RD FLR PARVATI MANSION OF | INDIA | MAHARASHTRA | MUMBAI | 400007 | 00022323 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| MOHAMMED | RAFAT | KHAN | NA | NA | NA | 3RD FLOOR ROOM 8/9 119 S V P RO, | INDIA | MAHARASHTRA | MUMBAI | 400009 | 00022324 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| BHARATI | NA | GALA | NA | NA | NA | 3/82 501 AASHIRWAD A N M JOSHI I | INDIA | MAHARASHTRA | MUMBAI | 400011 | 00022329 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| NATHU | LAL | DHING | NA | NA | NA | C/O ANIL DHING AHINSA P O BAMBC | INDIA | RAJASTHAN | JHADOL | 313706 | 00022339 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SURESH | NA | JAIN | NA | NA | NA | C/O ANIL DHING AHINSA POST BAMI | INDIA | RAJASTHAN | JHADOL | 313706 | 00022340 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PREMLATA | P | JHAJHARIA | NA | NA | NA | 7/22 CENTURY NIWAS PANDURANG | INDIA | MAHARASHTRA | MUMBAI | 400025 | 00022345 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| SHAILA | NA | KARKERA | NA | NA | NA | B-11 MANALI COLLEGE STREET AGAI | INDIA | MAHARASHTRA | MUMBAI | 400028 | 00022350 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAJENDRAN | UNNI | KRISHNAN | NA | NA | NA | 14 LINNET SOCIETY OPP MILITARY C/ | INDIA | MAHARASHTRA | MUMBAI | 400029 | 00022354 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ISAAC | NA | DISOUZA | NA | NA | NA | RELE CHAMBERS RAGHAVJI ROAD GI | INDIA | MAHARASHTRA | MUMBAI | 400036 | 00022355 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| HARBANSLAL | NA | GUGLANI | NA | NA | NA | 14 RUTURAJ JUHV ROAD MUMBAI M | INDIA | MAHARASHTRA | MUMBAI | 400049 | 00022357 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| VIKRAM | THAKKAR | M | NA | NA | NA | 43 DHARAM JYOT JUHU CHURCH OP | INDIA | MAHARASHTRA | MUMBAI | 400049 | 00022358 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MANOJ | KUMAR | RAKSHIT | NA | NA | NA | 501 MORU MAHAL PALI HILL 9 DR AI | INDIA | MAHARASHTRA | MUMBAI | 400050 | 00022359 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| DAMODARAN | NA | RAMASWAMI | NA | NA | NA | 4 H BLDG NOOTAN NAGAR TURNER | INDIA | MAHARASHTRA | MUMBAI | 400050 | 00022361 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| BERNARD | R | DSOUZA | NA | NA | NA | 121 ST BRAZ ROAD VILE PARLE W MI | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00022365 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PRABHU | SHEETAL | ELA | NA | NA | NA | C/O GLASSFIBRE & ALLIED IND NEXT | INDIA | MAHARASHTRA | MUMBAI | 400063 | 00022374 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| MADHURI | NA | GUPTA | NA | NA | NA | . SHANKAR LANE KANDIVLEE W MUN | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00022385 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| UMESH | G | GUPTA | NA | NA | NA | A/2 MAHESH KRIPA SHANKAR LANE | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00022386 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| INDIRA | DEVCHAND | GALA | NA | NA | NA | B/209 TORAL KRUPA CABIN CROSS R | INDIA | MAHARASHTRA | BHAYANDAR | 401105 | 00022387 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| BHARATKUMAR | SOHANLAL | SHAH | NA | NA | NA | C-4 ASHA KUNJ BLOCK GOVANDI RO, | INDIA | MAHARASHTRA | MUMBAI | 400071 | 00022392 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| KHANTILAL | KOONVARJI | THAR | NA | NA | NA | D 4 MAHESHWARI APTT J S DOSSA R | INDIA | MAHARASHTRA | MUMBAI | 400080 | 00022403 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| VINAY | N | BHANUSHALI | NA | NA | NA | 44 KESHARANI BHUVAN L B S MARG | INDIA | MAHARASHTRA | MUMBAI | 400086 | 00022407 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| NARBHERAM | K | BHANUSHALI | NA | NA | NA | 44 KESHARANI BHUVAN L B S MARG | INDIA | MAHARASHTRA | MUMBAI | 400086 | 00022408 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| HARSHA | N | SHAH | NA | NA | NA | A/21 4TH FLOOR KARISHMA JAIRAJ I | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00022416 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| KISHOR | BOTHARA | NE | NA | NA | NA | AT POST SAWATTA TAL DHANU DIST | INDIA | MAHARASHTRA | THANE | 400601 | 00022424 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| UDAY | SINGH | CHOUDHARY | NA | NA | NA | 78-B RAJDEEP SOCIETY GOKHALE RO | INDIA | MAHARASHTRA | THANE | 400602 | 00022429 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| VASANT | NA | PANCHAL | NA | NA | NA | A I HAREKRISHNA SAINAGAR VASAI | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401202 | 00022434 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| FRANCIES | THOMAS | RODRIGUES | NA | NA | NA | ANTOM VIDA PARASAV WADI PO AG | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401301 | 00022435 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| BHARATI | DESHMUKH | IGUES | NA | NA | NA | APOLLO APPT RAJA SHIVAJI RD VIHA | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | 00022436 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PRADEEP | NA | DESHMUKH | NA | NA | NA | APOLLO APPT RAJA SHIVAJI RD VIHA | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | 00022437 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| JAYANAND | NA | NAIDU | NA | NA | NA | A-5/5 SECTOR 13 NEW PAMVEL RAI | INDIA | MAHARASHTRA | PANVEL | 410206 | 00022441 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ALKA | GAIKWAD | DIA | NA | NA | NA | 15/5 ORDNANCE FACTORY HOSPITA | INDIA | MAHARASHTRA | PUNE | 411003 | 00022444 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ATUL | NANIVADEKAR | UDE | NA | NA | NA | INDRAPRASTHA PURAM 3/13 GADIT | INDIA | MAHARASHTRA | PUNE | 411028 | 00022451 | Amount for unclaimed and ur | 15.75 06-OCT-2021 |
| CHARUTA | AJIT | MORE | NA | NA | NA | 21 MAYUR COLONY KOTHRUD PUNE | INDIA | MAHARASHTRA | PUNE | 411029 | 00022453 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MANGAL | NARSINH | THITE | NA | NA | NA | GANESHNAGAR AKLUJ TAL MALSHIR | INDIA | MAHARASHTRA | BARAMATI | 413101 | 00022460 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| NARENDRA | KUMAR | VITHALARAOGAD | NA | NA | NA | GADEKAR TEACHER COLONY PATAS | INDIA | MAHARASHTRA | BARAMATI | 413102 | 00022461 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SHANKAR | RAMKRISHNA | MARATHE | NA | NA | NA | MARATHE GURUJI APARTMENT OPP | INDIA | MAHARASHTRA | SANGLI | 416410 | 00022464 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| JHAMAN | B | MANDHAWANI | NA | NA | NA | AMMI BHAVAN 1ST FLOOR BLOCK N | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | 00022469 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MAKARAND | MADHUKAR | PURANIK | NA | NA | NA | H NO 398 NR MANDA MUNICIPAL OI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00022476 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| SANJAY | SUDHAKAR | WAGHMARE | NA | NA | NA | 30/168 NEAR LEWA BOARDING JILHA | INDIA | MAHARASHTRA | JALGAON | 425001 | 00022479 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| SHARDA | KEDARNATH | AGRAWAL | NA | NA | NA | C/O SHANTA VIHAR ADARSHA COLO | INDIA | MAHARASHTRA | AKOLA | 444001 | 00022485 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SURESH | CHANDAR | GUPTA | NA | NA | NA | C/O PRAKASH SEV BHANDAR 322 M | INDIA | MADHYA PRADESH | INDORE | 452002 | 00022487 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAVI | NA | GUPTA | NA | NA | NA | C/O PRAKASH SEV BHANDAR 322 M | INDIA | MADHYA PRADESH | INDORE | 452002 | 00022488 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| GIRISH | NA | MAHESHWARI | NA | NA | NA | 6/2 MAHESH NAGAR OPP SHIV TEMI | INDIA | MADHYA PRADESH | INDORE | 452002 | 00022489 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAMESHWAR | NA | BAJAJ | NA | NA | NA | RATAN BAZARIA ROAD HATTA DIST I | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00022491 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ARPAN | NA | MATELE | NA | NA | NA | SUDHA MATELE 54 ASHOK VIHAR NE | INDIA | MADHYA PRADESH | JABALPUR | 482008 | 00022494 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LATIF | KHAN | MOHDABDUL | NA | NA | NA | . H NO 10-2-317/61 VIJAYNAGAR CO | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 00022498 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| K | SUBHASH | CHAND | NA | NA | NA | C/O P MAHENDRA JAIN 3-4-269 H N | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 00022501 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAMKISHAN | RAO | NAGULAPALLI | NA | NA | NA | 23-5-1147 I/S GOWLIPURA MARKET | INDIA | ANDHRA PRADESH | SHAM SHEER GUNJ | 500265 | 00022504 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MANJEET | NA | KAWUR | NA | NA | NA | 33/83 OFFICERS COLONY RAMAKRIS | INDIA | ANDHRA PRADESH | R K PURAM SECUNDERAI | 500556 | 00022505 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PRASHANTH | NA | AARE | NA | NA | NA | 8-3-988/15 SBH COLONY SRINAGAR | INDIA | ANDHRA PRADESH | KUKATPALLY | 500873 | 00022506 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| S | NA | BABULAL | NA | NA | NA | 404 33RD A CROSS JAYANAGAR IV BI | INDIA | KARNATAKA | BANGALORE | 560011 | 00022516 | Amount for unclaimed and ur | 131.25 06-OCT-2021 |
| V | KIRAN | KUMAR | NA | NA | NA | 196/2 CHIKKANA GARDEN 2ND CRO | INDIA | KARNATAKA | BANGALORE | 560018 | 00022519 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RATNA | A | SHETTY | NA | NA | NA | ARAM 71 JAYANAGAR T BLOCK 14TH | INDIA | KARNATAKA | BANGALORE | 560041 | 00022520 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| JAGANNATHARAC | VENKATRAO | BADAMI | NA | NA | NA | 261 11TH B CROSS 20TH MAIN J P N | INDIA | KARNATAKA | BANGALORE | 560078 | 00022522 | Amount for unclaimed and ur | 210.00 06-OCT-2021 |
| R | ASHOK | KUMAR | NA | NA | NA | . ROBERTSONPET K G F KOLAR | INDIA | KARNATAKA | KOLAR | 563122 | 00022525 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MURALIDHAR | S | V | NA | NA | NA | SRI SATHYANARAYANA HALL M G RC | INDIA | KARNATAKA | KOLAR | 563125 | 00022526 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| M | MOHAN | LAL | NA | NA | NA | C/O A MOHANDAS & CO 4 GODOWN | INDIA | TAMIL NADU | CHENNAI | 600001 | 00022531 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| A | VIJAYA | KUMAR | NA | NA | NA | 47 THAMBU CHETTY ST MADRAS CH | INDIA | TAMIL NADU | CHENNAI | 600001 | 00022532 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PRASHANTKUMAI | NA | CHHAGANLAL | NA | NA | NA | 12 GOSHA SAHIB LANE 1ST FLOOR N | INDIA | TAMIL NADU | CHENNAI | 600001 | 00022533 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ABDULLAM | NA | FIDAHUSSAIN | NA | NA | NA | NO 6 APPO MAISTRY ST MADRAS C | INDIA | TAMIL NADU | CHENNAI | 600001 | 00022535 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MALINI | NA | CHANDRASEKHAR | NA | NA | NA | 115 NYNIAPPA NAICKEN STREET MA | INDIA | TAMIL NADU | CHENNAI | 600003 | 00022537 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| S | NA | PRADEEP | NA | NA | NA | FOUNTAIN PLAZA ROUNTAIN PLAZA | INDIA | TAMIL NADU | CHENNAI | 600008 | 00022540 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| S | NA | KAMALASUNDARI | NA | NA | NA | NO 11 FLAT O/2 DHAKKA APTS JEEV | INDIA | TAMIL NADU | CHENNAI | 600020 | 00022546 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| P | NA | SEKAR | NA | NA | NA | C 21 SIXTH STREET LAKSHMI NAGAR | INDIA | TAMIL NADU | CHENNAI | 600061 | 00022554 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| D | MAHENDRA | KUMAR | NA | NA | NA | 14 VALLALAR STREET PERIYAKUPPAN | INDIA | TAMIL NADU | TIRUVALLUR | 602001 | 00022563 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| S | SARAVANA | KUMAR | NA | NA | NA | 64 GURUSAMY KOTHAN STREET VIRI | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626001 | 00022567 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| S | CHANDRA | A | NA | NA | NA | NEW NO 63 OLD NO 31-A C M PALAI | INDIA | TAMIL NADU | COIMBATORE | 641027 | 00022576 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| A | NA | DHARMARAJ | NA | NA | NA | 99 AROKIANATHAPILLAI ST POLLACH | INDIA | TAMIL NADU | POLLACHI | 642001 | 00022580 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| D | RAVI | CHANDRAN | NA | NA | NA | 100 AROKIANATHAPILLAI ST POLLAC | INDIA | TAMIL NADU | POLLACHI | 642001 | 00022581 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| MOHANAN | PUDAIYA | VEED | NA | NA | NA | S/O K KORAN RAMANTHALI PO KANI | INDIA | KERALA | KANHANGAD | 670308 | 00022582 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| GINNI | NA | DALMIA | NA | NA | NA | C/O DALMIA BROS 138 CANNING STI | INDIA | WEST BENGAL | KOLKATA | 700001 | 00022584 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MANJU | NA | PODDAR | NA | NA | NA | C/O G S GUPTA ADVOCATE 6A KIRAN | INDIA | WEST BENGAL | KOLKATA | 700001 | 00022588 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SARITA | NA | NAHATA | NA | NA | NA | 155/A B K PAUL AVENUE 1ST FLOOR | INDIA | WEST BENGAL | KOLKATA | 700005 | 00022591 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ANSAR | NA | ALAM | NA | NA | NA | 10/5/H MEHARALI MONDAZ STREET | INDIA | WEST BENGAL | KOLKATA | 700027 | 00022600 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| PAPIYA | NA | BISWAS | NA | NA | NA | 24 ATA PARA LANE . CALCUTTA KOL | INDIA | WEST BENGAL | KOLKATA | 700050 | 00022606 | Amount for unclaimed and ur | 57.75 06-OCT-2021 |
| BULA | NA | NASKAR | NA | NA | NA | 11/11 A NEW SANTOSH PUR MAIN R | INDIA | WEST BENGAL | KOLKATA | 700075 | 00022609 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| DULAL | KUMAR | CHAKRABORTY | NA | NA | NA | 34/7 MAHATMA GANDHI ROAD POS | INDIA | WEST BENGAL | KOLKATA | 700082 | 00022610 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SURJEET | NA | KUMAR | NA | NA | NA | ELECCT FIT 62 SU A F C/O 99 A PO K | INDIA | WEST BENGAL | KOLKATA | 700099 | 00022612 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| UMAR | NA | KHAN | NA | NA | NA | C/O JAMMAN BERI SHOP 137 G T RC | INDIA | WEST BENGAL | HOWRAH | 711102 | 00022614 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| SAURENDRA | NATH | SETT | NA | NA | NA | 106/1/1 SITA NATH BOSE LANE SALK | INDIA | WEST BENGAL | HOWRAH | 711106 | 00022616 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| TAPAS | SAHA | NI | NA | NA | NA | . DAFAHAT PO NIMTITA DT MURSHD | INDIA | WEST BENGAL | RAGHUNATHGANJ | 742224 | 00022622 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| RUMU | ROY | CHOUDHURY | NA | NA | NA | 161 MAIN ROAD WEST PO NEW BAR | INDIA | WEST BENGAL | BARASAT | 743276 | 00022623 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PRADIP | KUMAR | DAS | NA | NA | NA | 231 SIRIPUR P O DELTA BHUBANESW | INDIA | ORISSA | BHUBANESWAR | 751003 | 00022626 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| UJJWAL | KUMAR | SINHA | NA | NA | NA | BOULA CHROMITE MINES M/S FACO | INDIA | ORISSA | KOENJHARGARH | 758078 | 00022628 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| VIVEK | KUMAR | JAIN | NA | NA | NA | C/O RAJ KUMAR SURESH KUMAR G S | INDIA | NAGALAND | DIMAPUR | 797112 | 00022634 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PRAGYA | NA | KUMAR | NA | NA | NA | C/O SUNIL KUMAR B-25 BUDHA COL | INDIA | BIHAR | PATNA | 800001 | 00022636 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| AJAY | KUMAR | SINGH | NA | NA | NA | 173 MIGH HANUMANNAGAR PATNA | INDIA | BIHAR | PATNA | 800020 | 00022637 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| NARENDRA | KUMAR | SHARMA | NA | NA | NA | STATE BANK ROAD MAKATPUR PO & | INDIA | JHARKHAND | GIRIDIH H.Q | 815301 | 00022639 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| JAGJIT | NA | SINGH | NA | NA | NA | C/O GURUDAYAL SINGH H I G SECTO | INDIA | BIHAR | PATNA | 800020 | 00022644 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PUSHPA | NA | SINGH | NA | NA | NA | N-319/12 RIVER VIEW TELCO COLO | INDIA | JHARKHAND | JAMSHEDPUR | 831004 | 00022646 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| KRISHNA | RANA | H | NA | NA | NA | VILL RAULIA PO AMLAGORA DIST MI | INDIA | WEST BENGAL | MIDNAPORE | 721121 | 00022647 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| JAGDISH | NA | SAHGAL | NA | NA | NA | H NO 42 S B I COLONY PISKA MORH | INDIA | JHARKHAND | RANCHI | 834005 | 00022648 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| UDAY | KUMARI | SAHU | NA | NA | NA | C/O R J SAHU SHASHI VIHAR CHESAY | INDIA | JHARKHAND | RANCHI | 834009 | 00022649 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MUKESH | NA | NIGAM | NA | NA | NA | SECTOR 7 D-14 HOUSE NO 115 ROHI | INDIA | DELHI | DELHI | 110085 | 00022658 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ANIL | KUMAR | NIGAM | NA | NA | NA | MARKETING DEPT ARTIFICAL LIMBF | INDIA | UTTAR PRADESH | KANPUR | 208016 | 00022671 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MANJU | NA | BANSAL | NA | NA | NA | H NO 219 JAIPUR HOUSE AGRA AGR | INDIA | UTTAR PRADESH | AGRA | 282002 | 00022672 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| SUSHIL | KUMAR | BANSAL | NA | NA | NA | BANSAL BHAWAN ABOVE DR DIXIT 0 | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | 00022675 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| TUSHAR | SHAH | KH | NA | NA | NA | B-22 SOMESHWARA COMPLEX OPP S | INDIA | GUJARAT | AHMEDABAD | 380015 | 00022678 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| BHARAT | NA | PATEL | NA | NA | NA | A/3 UNIQUE APARTMENT JODHPUR | INDIA | GUJARAT | AHMEDABAD | 380015 | 00022679 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| JASWANTBHAI | NA | PATEL | NA | NA | NA | A-19 ANANDWADI SOCIETY ISANPUF | INDIA | GUJARAT | ODHAV | 382443 | 00022680 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PRAGNYA | ASHOKKUMAR | SHAH | NA | NA | NA | GOVIND CHAKLA BHATWADO VISNA | INDIA | GUJARAT | VISNAGAR | 384315 | 00022681 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MAHENDRA | KUMAR | RANCHHODBHAIF | NA | NA | NA | AT & POST GAVASAD TA PADRA DIST | INDIA | GUJARAT | PADRA | 391430 | 00022688 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| SAMIR | NA | PATEL | NA | NA | NA | A 2 GITAKUNJ SOCIETY PO NARMAD | INDIA | GUJARAT | BHARUCH | 392015 | 00022691 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| NITIN | NA | SHAH | NA | NA | NA | 710 RUSHIRAJ APPTS DIWALIBAUG A | INDIA | GUJARAT | SURAT NANPURA | 395001 | 00022694 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| VIPUL | NA | SHAH | NA | NA | NA | 710 RUSHIRAJ APPTS DIWALIBAUG A | INDIA | GUJARAT | SURAT NANPURA | 395001 | 00022695 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| SNEHABEN | NA | SHAH | NA | NA | NA | 710 RUSHIRAJ APPTS DIWALIBAUG A | INDIA | GUJARAT | SURAT NANPURA | 395001 | 00022696 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| CHETAN | NA | MEHTA | NA | NA | NA | 6/2222 AVICHAL KRUPA NAGAR SHE | INDIA | GUJARAT | SURAT NANPURA | 395003 | 00022697 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| MAHENDRA | NA | TRIVEDI | NA | NA | NA | C\O K K PANDYA 22 CHAMBER PRAK | INDIA | GUJARAT | AHMEDABAD | 380022 | 00022701 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PRASHANT | BABHAI | PATEL | NA | NA | NA | AT PIPLOD POST S V R ENG COLLEGE | INDIA | GUJARAT | SURAT NANPURA | 395007 | 00022702 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| NAYNA | VIMAL | MEHTA | NA | NA | NA | RCL-7/64 G I D C COLONY NEAR AME | INDIA | GUJARAT | BHILAD | 396171 | 00022705 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| SAROJ | DEVI | RANKA | NA | NA | NA | C/O SHANTI METAL MART ROZARIA | INDIA | MAHARASHTRA | MUMBAI | 400010 | 00022717 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| K | MAMMEN | ABRAHAM | NA | NA | NA | B 37/147 SIDHARTHNAGAR GOREGA | INDIA | MAHARASHTRA | MUMBAI | 400062 | 00022735 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| MANGATE | VELAYUDHAN | PARAMESWARAN | NA | NA | NA | BHAVANI MANDIRAM II MANGATE \ | INDIA | KERALA | MUVATTUPUZHA | 686608 | 00022739 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| NARENDRA | KUMAR | JAIN | NA | NA | NA | MIG-5 SF NYAS COLONY ITARSI M P I | INDIA | MADHYA PRADESH | POWARKHEDA | 461111 | 00022749 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| LATA | NA | TIWARY | NA | NA | NA | KRISHNA BHAWAN OPP SATPULA HC | INDIA | MADHYA PRADESH | JABALPUR | 482011 | 00022751 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| MANJULA | GOURI | SONI | NA | NA | NA | KEWRAMONDA WARD JAGDALPUR M | INDIA | MADHYA PRADESH | JAGDALPUR | 494001 | 00022752 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| KONDURU | RAJAYA | LAKSHMI | NA | NA | NA | APSARA HOTEL 5-4-467 STATION RO | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 00022753 | Amount for unclaimed and ur | 131.25 06-OCT-2021 |
| RAVI | M | PRASAD | NA | NA | NA | B-1387 NGO S COLONY SECTOR-6 VA | INDIA | ANDHRA PRADESH | SAIDABAD | 500661 | 00022758 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| U | K | LAL | NA | NA | NA | 106 EDA STREET PALAKKARAI TIRUCI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620001 | 00022772 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| NARAYAN | DAS | CHANDAK | NA | NA | NA | C/O MALL HOSIERY MILLS 24/25 RUF | INDIA | WEST BENGAL | KOLKATA | 700007 | 00022778 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| NITA | NA | BHADURI | NA | NA | NA | 9/10 CHOWDHURY PARA 157 BYE LA | INDIA | WEST BENGAL | HOWRAH | 711104 | 00022781 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| M | SHAHID | KHAN | NA | NA | NA | C-11 ONGC COLONY SECTOR-39 NOI | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | 00022785 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| APPALA | NARASIMHA | MURTHYJONNALA | NA | NA | NA | SR. MANAGER (COM) AIRPORTS AUT | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 00022786 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| RAVI | NA | DASS | NA | NA | NA | D D A FLAT NO 69 POCKET C-12 SECT | INDIA | DELHI | DELHI | 110085 | 00022794 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| KIRAN | NA | DASS | NA | NA | NA | DDA FLAT NO 69 POCKET C 12 SECTO | INDIA | DELHI | DELHI | 110085 | 00022795 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SUSHMA | NA | DWIVEDI | NA | NA | NA | C/O RAJ KUMAR KARWARIYA BIDHA | INDIA | UTTAR PRADESH | TRIVENI | 210129 | 00022796 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| RAMANI | NA | RAMANATHAN | NA | NA | NA | H-166 AKANSHA DUPLEX, SUBHANPI | INDIA | GUJARAT | VADODARA | 390023 | 00022808 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| USHA | FERAI | KORI | NA | NA | NA | 501 ABHISEKH BLDG COOPER COMP | INDIA | MAHARASHTRA | MUMBAI | 400007 | 00022813 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SHASHIKALA | V | KHURRAY | NA | NA | NA | 2/34 CHAITANYA SOCIETY CHAITAN | INDIA | MAHARASHTRA | MUMBAI | 400055 | 00022816 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MANGLA | P | DOSHI | NA | NA | NA | C 32 TEJPRAKASH NEAR DATTPADA I | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00022822 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SWAMINI | NA | PANDIT | NA | NA | NA | ABC 415 MANISH PARK JWAMATA R | INDIA | MAHARASHTRA | MUMBAI | 400093 | 00022823 | Amount for unclaimed and ur | 236.25 06-OCT-2021 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SWIKAR | NA | PANDIT | NA | NA | NA | ABC 415 MANISH PARK JIVMATA RO | INDIA | MAHARASHTRA | MUMBAI | 400093 | 00022824 | Amount for unclaimed and ur | 236.25 06-OCT-2021 |
| SUBHAS | CHANDRA | BARAT | NA | NA | NA | CANARA BANK CURRENCY CHEST BI | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | 00022832 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| K | K | SHARMA | NA | NA | NA | H/201 ANUPAM APARTMENT EAST / | INDIA | DELHI | DELHI | 110032 | 00022834 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| VIJAY | NA | SHARMA | NA | NA | NA | H/201 ANUPAM APARTMENTS EAST | INDIA | DELHI | DELHI | 110032 | 00022835 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| RAM | KRISHNA | BANERJEE | NA | NA | NA | 83 KESHAB BHADURI ROAD MODEL I | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | 00022839 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ANIL | KUMAR | BANERJEE | NA | NA | NA | 83 KESHAB BHADURI ROAD MODEL I | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | 00022840 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| GOPAL | CHANDRA | NIGAM | NA | NA | NA | C/O SHRI LAXMI NARAIN NIGAM BA | INDIA | UTTAR PRADESH | HARDOI | 241001 | 00022841 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| ASHVINKUMAR | R | BHATT | NA | NA | NA | 20/3 SATKAR SOCIETY GHOGHA RO/ | INDIA | GUJARAT | BHAVNAGAR | 364001 | 00022844 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| VIDYUT | S | DALAL | NA | NA | NA | PLOT NO 33 NEMINATH SOCIETY S N | INDIA | GUJARAT | AHMEDABAD | 380015 | 00022845 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| MAHENDRABHAI | VADILAL | SHAH | NA | NA | NA | SHETFALI KHARAKUWA DHOLKA AHI | INDIA | GUJARAT | DHOLKA | 387810 | 00022846 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ROHAN | NA | PETIWALE | NA | NA | NA | C1 BHAVANA SOCIETY AJWA ROAD E | INDIA | GUJARAT | VADODARA | 390019 | 00022848 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| IRFAN | NA | ANSAR | NA | NA | NA | TA WAGA NEAR DABGAR WAGA DAI | INDIA | GUJARAT | DHABHOI R.S | 391110 | 00022854 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| HANSABEN | A | DARJEE | NA | NA | NA | NEAR MANGELWADA S T STOP BEHE | INDIA | GUJARAT | BHILAD | 396170 | 00022857 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| BHANUBHAI | NA | WAGHELA | NA | NA | NA | NEAR LIGHT HOUSE UMBERGAON TC | INDIA | GUJARAT | BHILAD | 396170 | 00022859 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| ASHOK | KULKARNI | ELA | NA | NA | NA | RENUKA HOSPITAL NEAR GANDHI SA | INDIA | GUJARAT | BHILAD | 396171 | 00022860 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| KASHINATH | SHINDE | BABAN | NA | NA | NA | 1/2 LAXMI BLDG NEAR JAI HIND TAL | INDIA | MAHARASHTRA | MUMBAI | 400033 | 00022892 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| RAMBABU | S | CHOURSIA | NA | NA | NA | NEW BAVAN CHAWL R NO 55 R B M | INDIA | MAHARASHTRA | MUMBAI | 400033 | 00022893 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SAROJ | DEVI | CHOURSIA | NA | NA | NA | NEW BAVAN CHAWL R NO 55 R B M | INDIA | MAHARASHTRA | MUMBAI | 400033 | 00022894 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| K | HARIDASAN | NAIR | NA | NA | NA | PAWAN HANS LTD JUHUAERODROM | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00022898 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| ILA | A | KAPADIA | NA | NA | NA | 2 MADHAV KUNJ SOUTH POND ROA | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00022899 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ARVIND | DHUME | DIA | NA | NA | NA | 201/4 5 CHAITRABAN HANUMAN CR | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00022900 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| DIGAMBER | NA | BANDAL | NA | NA | NA | 2/12 YOU & I ANDHERI W MUMBAI I | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00022904 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PRANATI | NA | KAPADNIS | NA | NA | NA | 602 MAYURESH ENCL BRAMHAGIRI I | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00022907 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| VINAY | NA | KAPADNIS | NA | NA | NA | 602 MAYURESH ENCL BRAMHAGIRI I | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00022908 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| BHUPENDRA | G | THAKER | NA | NA | NA | D 6 JALARAM ASHISH DEVI DAYAL RO | INDIA | MAHARASHTRA | MUMBAI | 400080 | 00022913 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| VASANT | DHUME | WANI | NA | NA | NA | 201/4 5 CROSS ROAD NO 1 CHAITYR | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00022916 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| GUNABAI | N | PKHOLKAR | NA | NA | NA | 901 GEMINI RIVER FRONT NEAR ROI | INDIA | MAHARASHTRA | PUNE | 411007 | 00022925 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| AJIT | JAMBHEVAR | NKAR | NA | NA | NA | 4 AAMRAI VISHNU NAGAR NAUPADA | INDIA | MAHARASHTRA | THANE | 400602 | 00022927 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| HERINA | NA | BAPTISTA | NA | NA | NA | MAGBERI 121 PAPDI VASAI THANE V | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401207 | 00022928 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MALINI | NA | BHAGWAT | NA | NA | NA | C/O DR M R BHAGWAT 6 SOUTH AVI | INDIA | CHHATTISGARH | RAIPUR | 492001 | 00022938 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SANKINENI | ANOOP | KUMAR | NA | NA | NA | APSARA HOTEL 5-4-467 STATION RO | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 00022939 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| SRIDHAR | NA | N | NA | NA | NA | S/O MALLIKARJUNA RAO 11-33-13 I | INDIA | ANDHRA PRADESH | VIJAYWADA | 520001 | 00022942 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SARITHA | NA | N | NA | NA | NA | D/O MALLIKARJUNA RAO 11-33-13 I | INDIA | ANDHRA PRADESH | VIJAYWADA | 520001 | 00022943 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MALLIKARJUNARA | NA | N | NA | NA | NA | 11-33-13 IST FLOOR TATAKULAVARI | INDIA | ANDHRA PRADESH | VIJAYWADA | 520001 | 00022944 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| BHARATH | NA | BHUSHAN | NA | NA | NA | ROOM NO 3 SOUTH WHARE BUNDEI | INDIA | KARNATAKA | MANGALORE | 575001 | 00022950 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| SURESH | KUMAR | BHARALAWALA | NA | NA | NA | CHOUDHURY BAZAR CUTTACK ORISS | INDIA | ORISSA | CUTTACK | 753001 | 00022960 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SARITA | NA | BHARALAWALA | NA | NA | NA | CHOUDHURY BAZAR CUTTACK ORISS | INDIA | ORISSA | CUTTACK | 753001 | 00022961 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| OSAMAN | A | S | NA | NA | NA | SUNNY ELECTRONICS HALL BAZAR O | INDIA | PUNJAB | AMRITSAR | 143006 | 00022964 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| OSAMAN | H | K | NA | NA | NA | SUNNY ELECTRONICS HALL BAZAR O | INDIA | PUNJAB | AMRITSAR | 143006 | 00022965 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| HARVINDER | NA | KOUR | NA | NA | NA | NAYYAR BOOK DEPOT HALL BAZAR C | INDIA | PUNJAB | AMRITSAR | 143006 | 00022966 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| BITTO | | | NA | NA | NA | SUNNY ELECTRONICS HALL BAZAR O | INDIA | PUNJAB | AMRITSAR | 143006 | 00022967 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ALKA | NA | BANSAL | NA | NA | NA | BANSAL BHAWAN ABOVE DR DIXIT 0 | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | 00022968 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| HARBANS | LAL | DHAWAN | NA | NA | NA | 211 L MODEL TOWN PANIPAT HARY/ | INDIA | HARYANA | KURUKSHETRA | 132103 | 00022974 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| RAJU | NA | BOTHRA | NA | NA | NA | C/O MISNATH MALTARA CHAND RAI | INDIA | RAJASTHAN | BIKANER | 334003 | 00022975 | Amount for unclaimed and ur | 10.50 06-OCT-2021 |
| NEENA | NA | SYAN | NA | NA | NA | HOUSE NO 1086 SECTOR 50-B THE P | INDIA | CHANDIGARH | CHANDIGARH | 160047 | 00022979 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SAIFUDDIN | H | VOHRA | NA | NA | NA | HASANALI VOHRA HUSSANA MANZII | INDIA | GUJARAT | BHILAD | 396165 | 00022981 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| NITIN | H | LAD | NA | NA | NA | C/O NITIN ENGINEERING WORKS PLC | INDIA | GUJARAT | BHILAD | 396171 | 00022987 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| JAYSHREEBEN | N | LAD | NA | NA | NA | C/O NITIN ENGINEERING WORKS PLC | INDIA | GUJARAT | BHILAD | 396171 | 00022988 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| R | NA | NORONHA | NA | NA | NA | 187 MARGUES VILLA 3RD FLOOR VEI | INDIA | MAHARASHTRA | MUMBAI | 400016 | 00023003 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| VEENA | NA | SUVARNA | NA | NA | NA | READY MONEY TERRACE 3/44 DR A | INDIA | MAHARASHTRA | MUMBAI | 400018 | 00023004 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| NITIN | NA | DESAI | NA | NA | NA | 30 WALCHAND TERRACES TARDEO R | INDIA | MAHARASHTRA | MUMBAI | 400034 | 00023006 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| HEMALATA | G | GILBERT | NA | NA | NA | 129 PARK CROSS ROAD VILE PARLE I | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00023014 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| K | ABDUL | JALEEL | NA | NA | NA | KOLACHALIL HOUSE PERINTAL MANI | INDIA | KERALA | PALGHAT | 679322 | 00023027 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MADAN | NA | SINGH | NA | NA | NA | 92/15 GARDEN REACH ROAD CALCU | INDIA | WEST BENGAL | KOLKATA | 700043 | 00023029 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| MADAN | MOHAN | PRASAD | NA | NA | NA | MANAGER T/N W B C P O GHATE TA | INDIA | BIHAR | HAZARIBAGH | 825314 | 00023032 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| DEVASISH | NA | BOSE | NA | NA | NA | FLAT NO 178 BLOCK NO GH1 PASCHI | INDIA | DELHI | DELHI | 110063 | 00023033 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ANIL | BALUBHAI | MISTRY | NA | NA | NA | C/O MOHALAXON SAWMILL P B M C | INDIA | GUJARAT | BHILAD | 396170 | 00023036 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SOMEN | NA | DAS | NA | NA | NA | 13 OLD MAYORS COURT CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700005 | 00023043 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SAMIR | KUMAR | DEY | NA | NA | NA | CLOT TARAK NATH DEY DEY CHOWD | INDIA | WEST BENGAL | NADIA | 741201 | 00023044 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| PRAVIN | NA | RATHOD | NA | NA | NA | M/S MARINE CABLES & WIRE PVT LT | INDIA | GUJARAT | BHILAD | 396171 | 00023046 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SAILESH | NA | PATEL | NA | NA | NA | M/S MARINE CABLES & WIRE PVT LT | INDIA | GUJARAT | BHILAD | 396171 | 00023047 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SUBHASH | V | KULKARNI | NA | NA | NA | M/S MARINE CABLES & WIRE PVT LT | INDIA | GUJARAT | BHILAD | 396171 | 00023049 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SWETA | NA | GOLIYA | NA | NA | NA | 9/270 RUPUDAY NIWAS SION MUMI | INDIA | MAHARASHTRA | MUMBAI | 400022 | 00023051 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MINI | SURESH | NAIR | NA | NA | NA | NO 118 SABARI OFFICERS MODEL CC | INDIA | KARNATAKA | BANGALORE | 560057 | 00023060 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAJESH | AGGARWAL | AL | NA | NA | NA | C/O KUNDANLAL RAM PARKASH GO | INDIA | PUNJAB | HOSHIARPUR | 146001 | 00023067 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| RAMESH | NA | KUMAR | NA | NA | NA | S/O R N GOYAL APO APP STREET NE/ | INDIA | PUNJAB | NABHA | 147201 | 00023069 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| JAGDISH | PRASAD | KHANDELWAL | NA | NA | NA | HIG 95 RATAN LAL NAGAR KANPUR I | INDIA | UTTAR PRADESH | KANPUR | 208022 | 00023072 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAM | NAGINA | SINGHJAN | NA | NA | NA | FLAT NO 3 OPP EYE HOSPITAL 10 PAI | INDIA | UTTAR PRADESH | GORAKHPUR | 273009 | 00023076 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ANITA | NA | RAWAT | NA | NA | NA | C/O GHISILAL RAWAT H N 855 OPP F | INDIA | RAJASTHAN | JAIPUR | 302003 | 00023078 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| VEENA | NA | BHUTANI | NA | NA | NA | C/O SH C P BHUTANI STATE BANK OF | INDIA | RAJASTHAN | GANGAPUR | 322201 | 00023081 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| SURESH | KANT | JHANWAR | NA | NA | NA | CHANDANMAL ONKARMAL SADAR B | INDIA | RAJASTHAN | MAKRANA | 341508 | 00023083 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| JAISHREE | NA | GANVIT | NA | NA | NA | C/O UNION BANK OF INDIA LOKHAN | INDIA | GUJARAT | BHAVNAGAR | 364001 | 00023086 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ISTARI | SADASHID | TIRPUDE | NA | NA | NA | INVESTMENT SERVICETULSICHAMBE | INDIA | GUJARAT | BHAVNAGAR | 364001 | 00023087 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| JASHIBEN | ISHWARBHAI | PRAJAPATI | NA | NA | NA | C/O AMTHARAM PUNJIRAM PRAJAP | INDIA | GUJARAT | VISNAGAR | 384315 | 00023090 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| GAMI | BECHAR | R | NA | NA | NA | CHAUDHRY CLOTH CENTRE OPP ZAV | INDIA | GUJARAT | PALANPUR | 385001 | 00023091 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| VELABHAI | GANESHBHAI | PATEL | NA | NA | NA | UMA VASTRA BHANDAR GURU NAN/ | INDIA | GUJARAT | PALANPUR | 385001 | 00023106 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| URMILA | SURESH | GANDHI | NA | NA | NA | 11/1228.29 304 KRISHNA COMPLEX | INDIA | GUJARAT | SURAT NANPURA | 395001 | 00023108 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SHANKERLAL | SONPAL | GUPTA | NA | NA | NA | 20/22 KHAMBATA LANE 2ND FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00023110 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| DAVID | K | GEORGEN | NA | NA | NA | C/O PRASAD MEDICALS SHOP NO 5 ( | INDIA | MAHARASHTRA | RAIGAD | 400703 | 00023117 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| BHUPENDRA | NA | THAKKER | NA | NA | NA | MEERA BHAVAN 1ST FLOOR ROOM I | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | 00023121 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| MADHAV | NARAHAR | KOTHAWADE | NA | NA | NA | AT POST KASARA P H C ROAD DIST TI | INDIA | MAHARASHTRA | KASARA | 421602 | 00023122 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| ASHOK | KUMAR | KHARE | NA | NA | NA | C/O SHRI P L SHRIVASTAVA 5/3 SHAI | INDIA | MADHYA PRADESH | GWALIOR | 474012 | 00023128 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| KRISHAN | NA | AMEDA | NA | NA | NA | M/S NARYTGU &SONS NEAR BUS ST/ | INDIA | ANDHRA PRADESH | BASAR | 504106 | 00023131 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| NARAYANA | REDDY | GUVVALA | NA | NA | NA | 10/6268 GANDHI ROAD PRODDATUI | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | 00023133 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAMA | MOHAN | MYLAVARAPU | NA | NA | NA | ANDHRA BANK ZONAL OFFICE KORE | INDIA | ANDHRA PRADESH | GUNTUR | 522007 | 00023135 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ADINARAYANA | NA | NAGUBOYINA | NA | NA | NA | NEAR OLD CINEMA HALL TADIKOND/ | INDIA | ANDHRA PRADESH | TENALI | 522236 | 00023136 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| P | NA | NATESAN | NA | NA | NA | 46 LINDEN STREET AUST IN TOWN B | INDIA | KARNATAKA | BANGALORE | 560047 | 00023141 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| VIDYA | DEVI | CHANDAK | NA | NA | NA | C/O M L CHANDAK HINDUSTAN NAT | INDIA | WEST BENGAL | KOLKATA | 700001 | 00023157 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| BACHCHAN | NA | LAL | NA | NA | NA | 1/54 VIVEKANAND MARG NORTH S | INDIA | BIHAR | PATNA | 800013 | 00023163 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| KUNTI | NA | SINGH | NA | NA | NA | C/O SRI R P SINGH ADVOCATE OPP E | INDIA | JHARKHAND | DEOGHAR | 814112 | 00023165 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| SANTOSH | NA | DEVI | NA | NA | NA | C/O RAJESH SURI AT BELWATIKER PO | INDIA | JHARKHAND | DALTONGANJ | 822101 | 00023166 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| MUKUL | NA | JHA | NA | NA | NA | JHA NIVAS DIVERSION ROAD DORAN | INDIA | JHARKHAND | RANCHI | 834002 | 00023168 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SANJAY | NA | RAI | NA | NA | NA | C/O DR K K SINGH KACHAHARI ROAD | INDIA | BIHAR | BEGUSARAI | 851101 | 00023169 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MADAN | MOHAN | PRASADSINGH | NA | NA | NA | KACHAHARI ROAD BEGUSARAI BIHA | INDIA | BIHAR | BEGUSARAI | 851101 | 00023170 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| HASSAN | | | NA | NA | NA | C/O W HAQUE RESIDENCE LINE BAZ | INDIA | BIHAR | PURNEA | 854301 | 00023171 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| HARVINDER | PAL | SINGH | NA | NA | NA | 65 OLD RAJINDER NAGAR MARKET N | INDIA | DELHI | DELHI | 110060 | 00023175 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PRABHA | GUPTA | A | NA | NA | NA | A 6/245 PASCHIM VIHAR . NEW DEL | INDIA | DELHI | DELHI | 110063 | 00023176 | Amount for unclaimed and ur | 5.25 06-OCT-2021 |
| SHEELA | DEVI | A | NA | NA | NA | 18-A SHASHTRI COLONY NEAR IOC D | INDIA | HARYANA | AMBALA CANT. | 133001 | 00023177 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAJEEV | NA | BANSAL | NA | NA | NA | C/O SHREE KRISHNA INDUTSRIAL RI | INDIA | UTTAR PRADESH | ETAH | 207001 | 00023179 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| DEV | DAS | AGRAWAL | NA | NA | NA | CK 7/26 GOLA GALI VARANASI VARA | INDIA | UTTAR PRADESH | VARANASI | 221001 | 00023180 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PAWAN | DAS | AGRAWAL | NA | NA | NA | CK 7/26 GOLA GALI VARANASI VARA | INDIA | UTTAR PRADESH | VARANASI | 221001 | 00023181 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MANJULA | GUPTA | MA | NA | NA | NA | C/O D S GUPTA MMS-2/257 SECTOR | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | 00023183 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| VIJAY | KUMAR | CHOUDHRY | NA | NA | NA | H NO 5/810 EWS SECTOR 5 VIKAS N | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 00023184 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| DINESH | KUMAR | PATWA | NA | NA | NA | C10 OSWAL MEDICAL AG NEAR BALA | INDIA | RAJASTHAN | SHAHPURA (BHILLWARA) | 311404 | 00023195 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PYARE | LAL | SHARMA | NA | NA | NA | IN FRONT OF BRAHMAN DHARMSHA | INDIA | RAJASTHAN | GANGAPUR | 322241 | 00023200 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| DUNGARMAL | NA | PRAJAPAT | NA | NA | NA | THE BANK OF RAJASTHAN POST SINC | INDIA | RAJASTHAN | BABAI | 333516 | 00023206 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| LAJPATRAI | NA | RWAL | NA | NA | NA | C/O BHAIRON DAN BANE CHAND 28 | INDIA | RAJASTHAN | PILIBANGA | 335804 | 00023208 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| CHATTARSINGH | NA | BHATI | NA | NA | NA | C/O H S BHATI THE BANK OF RAJ LTD | INDIA | RAJASTHAN | BILARA | 342602 | 00023211 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| AJIT | K | VYAS | NA | NA | NA | 303 KRISHNA COMPLEX NANAVAT M | INDIA | GUJARAT | SURAT NANPURA | 395001 | 00023226 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| NAGINDAS | C | VANIYAWALA | NA | NA | NA | 12/1045 1ST FLR LUHAR POLE NACH | INDIA | GUJARAT | SURAT NANPURA | 395001 | 00023227 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| BHAGIRATHJI | NA | AMIN | NA | NA | NA | 1/51 NANAK NIWAS 91 WARDEN RO | INDIA | MAHARASHTRA | MUMBAI | 400026 | 00023231 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MANJU | NA | GOKHALE | NA | NA | NA | C/O MR S B GOKHALE 73 AKSHAY BL | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00023233 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| BABUBHAI | NA | JOSHI | NA | NA | NA | 4412 JOSHI HOSPITAL PANCHAVATI | INDIA | MAHARASHTRA | NASIK | 422003 | 00023249 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAGHUNATH | NA | TOCHE | NA | NA | NA | N 42/C D 2/110-3 CIDCO NASHIK NA | INDIA | MAHARASHTRA | NASIK | 422009 | 00023250 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| LAXMAN | NA | EKBOTE | NA | NA | NA | SRI HARI CLOTH STORES MAIN ROAD | INDIA | ANDHRA PRADESH | DEVARKADRA | 509210 | 00023256 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| VENKATA | RAO | KETINEEDI | NA | NA | NA | POST BOX NO 7 BONDADA ESTATES | INDIA | ANDHRA PRADESH | PALAKOLE | 534260 | 00023263 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| VISWESWARA | RAO | VEERAMALLU | NA | NA | NA | C/O B V RADHA RAMANA GUPTA & C | INDIA | ANDHRA PRADESH | PALAKOLE | 534260 | 00023264 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| ANURADHA | NA | KANUMURI | NA | NA | NA | C/O B V R R MOHAN GUPTA BONDA | INDIA | ANDHRA PRADESH | PALAKOLE | 534260 | 00023265 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| RAMAM | NA | PALLAPOTU | NA | NA | NA | POST BOX NO 7 BONDADA ESTATES | INDIA | ANDHRA PRADESH | PALAKOLE | 534260 | 00023266 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| RAVICHANDRA | NA | KANUMURI | NA | NA | NA | POST BOX NO 7 BONDADA ESTATES | INDIA | ANDHRA PRADESH | PALAKOLE | 534260 | 00023268 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| SUBRAHAMANYA | NA | GAJJALA | NA | NA | NA | POST BOX NO 7 BONDADA ESTATES | INDIA | ANDHRA PRADESH | PALAKOLE | 534260 | 00023269 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| KHEM | NA | SINGH | NA | NA | NA | NO 5 M TEMPLE STREET J C NAGAR E | INDIA | KARNATAKA | BANGALORE | 560006 | 00023273 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| POORNIMA | S | A | NA | NA | NA | NO.34, 7TH CROSS 1ST MAIN, ISRO L | INDIA | KARNATAKA | BANGALORE | 560078 | 00023275 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| B | A | ASHRAF | NA | NA | NA | AYYALIL HOUSE H M T JN KALAMASS | INDIA | KERALA | ALWAYE | 683104 | 00023291 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| HRISHI | PADA | ROYSAMADDAR | NA | NA | NA | KALYANGRAM PO BENGAL ENAMEL | INDIA | WEST BENGAL | BARRACKPORE | 743122 | 00023293 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| RAJIB | NA | BORGOHAIN | NA | NA | NA | C/O SRI H N GOHAIN P O C R BUILDI | INDIA | ARUNACHAL PRADESH | DIBRUGARH | 786003 | 00023298 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAJEEV | NA | KUMAR | NA | NA | NA | MID LAND BANK ROAD PATNA PATN | INDIA | BIHAR | PATNA | 800001 | 00023300 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAJEEV | NA | KUMAR | NA | NA | NA | C/O SUSHIL TRADING CO SHOP NO S | INDIA | BIHAR | DARBHANGA | 846004 | 00023302 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| JAGAT | NA | DULARI | NA | NA | NA | C/O SRI RAM SHANKAR JHA DIST BO | INDIA | BIHAR | BEGUSARAI | 851101 | 00023303 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| BIJALI | NA | SINGH | NA | NA | NA | NEAR T Y K SINGH COLLEGE PRATAP | INDIA | BIHAR | SITAMARHI | 843302 | 00023304 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| CHANDRA | NA | PRAKASH | NA | NA | NA | 17 PARK ROAD DEHRA DUN DEHRA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 00023306 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| MAHAVIR | HANUBHA | SODHA | NA | NA | NA | SODHA ART CORNER 31 WADI PLOT | INDIA | GUJARAT | PORBANDAR | 360575 | 00023309 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| BHARTI | YOGESH | THANKI | NA | NA | NA | SADHNA COLOR LAB S V P ROAD PO | INDIA | GUJARAT | PORBANDAR | 360575 | 00023311 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RUPA | PANKAJ | THANKI | NA | NA | NA | SADHNA COLOR LAB S V P ROAD PO | INDIA | GUJARAT | PORBANDAR | 360575 | 00023312 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SANJAY | JAYSANKAR | THANKI | NA | NA | NA | SADHNA COLOR LAB S V P ROAD PO | INDIA | GUJARAT | PORBANDAR | 360575 | 00023313 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| GIRISH | NANJI | FATANIYA | NA | NA | NA | SODHA ART CORNER 3 WADI PLOT P | INDIA | GUJARAT | PORBANDAR | 360575 | 00023315 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| YOGESH | NATHALAL | THANKI | NA | NA | NA | SADHNA COLOR LAB S V P ROAD POI | INDIA | GUJARAT | PORBANDAR | 360575 | 00023316 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| DINESH | NATHALAL | THANKI | NA | NA | NA | SADHNA COLOR LAB S V P ROAD POI | INDIA | GUJARAT | PORBANDAR | 360575 | 00023317 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SUBBAYAMMA | NA | VEMPATI | NA | NA | NA | 257/3RT S R NAGAR HYDERABAD A F | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 00023323 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| RAJESH | CHOWDARY | VEMPATI | NA | NA | NA | 257/3RT S R NAGAR HYDERABAD A F | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 00023324 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| KABADI | NA | NARAYANASA | NA | NA | NA | S/O KABADI CHICKNAGUSA 133 AVE | INDIA | KARNATAKA | BANGALORE | 560002 | 00023326 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MATHEEN | NA | KHAN | NA | NA | NA | AFTAB NO 3 KAMAKSHI NAGAR VALA | INDIA | TAMIL NADU | CHENNAI | 600087 | 00023329 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| BALKRISHNA | NA | SIRSIKAR | NA | NA | NA | FLAT NO 6 NAMRATA ENCLAVE SNO | INDIA | MAHARASHTRA | PUNE | 411052 | 00023334 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SUGANDHA | NA | SIRSIKAR | NA | NA | NA | FLAT NO 6 NAMRATA ENCLAVE SNO | INDIA | MAHARASHTRA | PUNE | 411052 | 00023335 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SUGUNA | KUMARI | CHELLAMELLA | NA | NA | NA | 1-1-10/A/A RTC X RD HYDERABAD H | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 00023336 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| T | S | PUSHPA | NA | NA | NA | NO 81 VHBCS LAY CUT WEST OF CHC | INDIA | KARNATAKA | BANGALORE | 560086 | 00023337 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SUSHILADEVI | NA | CHHAJER | NA | NA | NA | C/O MILAP ENTERPRISES 94 TANK BU | INDIA | KARNATAKA | BELLARY | 583101 | 00023338 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| CHANDRA | SEKARAN | NATARAJAN | NA | NA | NA | 38 MASILAMANI BD BALAJI NAGAR F | INDIA | TAMIL NADU | CHENNAI | 600014 | 00023339 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| MRITYUNJAYA | KUMAR | MISHRA | NA | NA | NA | BHARAWALIA PADRAUNA DEORIA D | INDIA | UTTAR PRADESH | CAPTIANGANJ | 274304 | 00023340 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| AMJAD | ALI | SYED | NA | NA | NA | HNO 9-4-87/A/12/1 M D LINES HYDE | INDIA | ANDHRA PRADESH | HYDERABAD | 500008 | 00023341 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ROHINI | NA | NARVEKAR | NA | NA | NA | 1 HP COMPLEX SAMBHAJI ROAD CHI | INDIA | KARNATAKA | BELGAUM | 590006 | 00023343 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAJ | NA | CHADHA | NA | NA | NA | W/O SH C L CHADHA 90 MANNU GA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 00023344 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| HAR | BHAGWAN | NIHALANI | NA | NA | NA | 4-J-31 JAWAHAR NAGAR JAIPUR JAI | INDIA | RAJASTHAN | JAIPUR | 302004 | 00023345 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| H | N | RATHNAMMA | NA | NA | NA | NO 81 VHBCS LAYOUT WEST OF CHC | INDIA | KARNATAKA | BANGALORE | 560086 | 00023348 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PAWAN | KUMAR | AGRAWAL | NA | NA | NA | C/O PAWAN MEDICAL STORE PO DIS | INDIA | ORISSA | SAMBALPUR | 768028 | 00023353 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| NAVINBHAI | SHIVLAL | RAVAL | NA | NA | NA | C/O SHAH SHANIKAL BHAILAL BAZAR | INDIA | GUJARAT | VALSAD H.O | 396001 | 00023360 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| NAVINBHAI | SHIVLAL | RAVAL | NA | NA | NA | C/O SHANTILAL BHILAL SHAH BAZAR | INDIA | GUJARAT | VALSAD H.O | 396001 | 00023362 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RASIKLAL | A | SHAH | NA | NA | NA | SAMANTWADI BLOCK 1 DIXIT ROAD | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00023363 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| NIMISH | D | SHAH | NA | NA | NA | 167 MAHENDRA MANSION 2ND FLO | INDIA | MAHARASHTRA | MUMBAI | 400022 | 00023370 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| GAURA | NA | BANSODE | NA | NA | NA | 1/15 ANAND PARK B CABIN ROAD AI | INDIA | MAHARASHTRA | AMBARNATH | 421501 | 00023398 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| AJAY | P | BHUTA | NA | NA | NA | 1 VIJAY PARK JANKI KUTIR JUHU RO | INDIA | MAHARASHTRA | MUMBAI | 400049 | 00023400 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MANAK | CHAND | BADJATIYA | NA | NA | NA | 32-B NEMINAGAR KESHAR BAG ROA | INDIA | MADHYA PRADESH | INDORE | 452009 | 00023401 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| CHAMPA | DEVI | KOTHARI | NA | NA | NA | 186/7/10 RAVIKIRAN CO OP HSG SO | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00023403 | Amount for unclaimed and ur | 131.25 06-OCT-2021 |
| PAWAN | KUMAR | AGARWAL | NA | NA | NA | NIMDIH PO CHAIBASA BIHAR SINGH | INDIA | BIHAR | CHAIBASA | 833201 | 00023407 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SUSEELA | MOHAN | A | NA | NA | NA | JN-1-11-A9 SECTOR 9 VASHI NEW M | INDIA | MAHARASHTRA | RAIGAD | 400703 | 00023415 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| SAVITA | NA | RAWAT | NA | NA | NA | 183 MADHINATH ROAD BAREILLY U | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 00023419 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PAURAVI | A | ZAVERI | NA | NA | NA | 505 ADINATH APPT A 281 TARDEO F | INDIA | MAHARASHTRA | MUMBAI | 400007 | 00023420 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| PARSANTA | MAHAJAN | A | NA | NA | NA | SANGAM TRADERS 12 SHOBHA RAM | INDIA | PUNJAB | AMRITSAR | 143001 | 00023422 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAHUL | DEV | RAJGURU | NA | NA | NA | SEEMA SAURABH SOCY B/H NEHRU | INDIA | GUJARAT | RAJKOT | 360001 | 00023424 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| BABU | LAL | JAIN | NA | NA | NA | 91-92 RAJ NAGAR BAZARIA SAWAIM | INDIA | RAJASTHAN | SAWAI MADHOPUR | 322021 | 00023426 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| NEELA | NA | HERWADKAR | NA | NA | NA | 1772 KELKAR BAAG BELGAUM BELG | INDIA | KARNATAKA | BELGAUM | 590002 | 00023427 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| BHAVNA | L | GALA | NA | NA | NA | 712 RAJNI MAHAL 7TH FLOOR TARD | INDIA | MAHARASHTRA | MUMBAI | 400034 | 00023430 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BHAVNA | L | GALA | NA | NA | NA | 712 RAJNI MAHAL 7TH FLOOR TARD | INDIA | MAHARASHTRA | MUMBAI | 400034 | 00023433 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| DALIAH | RORIGUES | LKAR | NA | NA | NA | D/43 AARAM SOCIETY VAKOLA SANT | INDIA | MAHARASHTRA | MUMBAI | 400055 | 00023435 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| USHA | MADHUBHAI | DAVE | NA | NA | NA | S/2 SANKUL APPTS NR NREW ALKAP | INDIA | GUJARAT | AHMEDABAD | 380015 | 00023436 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| PROBHAKAR | NA | DAS | NA | NA | NA | C/O PRABHKARDAS LAL BAGH PO & | INDIA | WEST BENGAL | KANDI | 742149 | 00023438 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| KESHAVLAL | D | KAPADIA | NA | NA | NA | C/O MANHAR TEXTILES AT TA PO KH | INDIA | GUJARAT | SONASAN | 383255 | 00023444 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PAREKH | NA | KETANKUMAR | NA | NA | NA | GENIOUS CONSULTANCY C-35 GUJR | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00023446 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| NARESH | NA | KUMAR | NA | NA | NA | 7 BEAUTY AVENUE NEAR OLD JAIL R | INDIA | PUNJAB | AMRITSAR | 143001 | 00023447 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| HASMUKHLAL | D | PATEL | NA | NA | NA | 7-C-D ANMOL TOWER 7TH FLOOR KJ | INDIA | GUJARAT | SURAT NANPURA | 395008 | 00023449 | Amount for unclaimed and ur | 210.00 06-OCT-2021 |
| JOYCE | PEREIRA | L | NA | NA | NA | . SOONAWALA AGIARY LANE MAHIM | INDIA | MAHARASHTRA | MUMBAI | 400016 | 00023450 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| KETAN | C | PAREKH | NA | NA | NA | NEENA K PAREKH 2 STAR SHOPPING | INDIA | GUJARAT | RAJKOT | 360001 | 00023451 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| TARA | AMBALAL | PATEL | NA | NA | NA | A-6 KAILASH PARK HIRAVADI MAHA | INDIA | GUJARAT | NARODA | 382345 | 00023453 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| RANJANBEN | J | PATEL | NA | NA | NA | AT & PO MALVAN TA-THASRA DIS-KH | INDIA | GUJARAT | DAKOR | 388245 | 00023454 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PATEL | BHUPENDRABHAI | CHINUBHAI | NA | NA | NA | /SWAMINARAYAN SOCIETY AP&POS | INDIA | GUJARAT | ODHAV | 382425 | 00023457 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| KULIN | NARENDRA | KOTHARI | NA | NA | NA | 42 KANTI MAHAL 545 DR B A ROAD I | INDIA | MAHARASHTRA | MUMBAI | 400019 | 00023464 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SANDIP | M | THAKKAR | NA | NA | NA | 16 Kanti Bldg Navghar Vasai Rd (W) I | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401202 | 00023466 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SHEENA | NAIK | KER | NA | NA | NA | 402 VASANTKRUPA GAVDEVI RD POI | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00023467 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| VASANTI | NA | NAIK | NA | NA | NA | 402 VASANTKRUPA GAVDEVI RD POI | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00023468 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| BHOGILAL | SOMCHAND | SHAH | NA | NA | NA | SHANTA SITA NIVAS TENTS CO-OP H | INDIA | MAHARASHTRA | MUMBAI | 400097 | 00023469 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| VIKRANT | NA | BANSODE | NA | NA | NA | 1/15 ANAND PARK B CABIN ROAD AI | INDIA | MAHARASHTRA | AMBARNATH | 421501 | 00023472 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| PURUSHOTTAM | NA | LALSONI | NA | NA | NA | NAGAR MAL SONI ROAD NO 3 GUDH | INDIA | RAJASTHAN | JHUNJHUNU | 333001 | 00023475 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SUSHIL | RAMESH | FATHEPURIA | NA | NA | NA | SHRI WIRE INDUSTRIES OLD COTTON | INDIA | MAHARASHTRA | WARDHA | 442001 | 00023476 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAMESH | PRANALAL | FATHEPURIA | NA | NA | NA | SHRI WIRE INDUSTRIES OLD COTTON | INDIA | MAHARASHTRA | WARDHA | 442001 | 00023477 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| GURPREET | KAUR | MOKHA | NA | NA | NA | B-12 SUDAMA SADAN R P ROAD MU | INDIA | MAHARASHTRA | MUMBAI | 400080 | 00023478 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| RINKY | NA | MOKHA | NA | NA | NA | B-12 SUDAMA SADAN R P ROAD MU | INDIA | MAHARASHTRA | MUMBAI | 400080 | 00023479 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| MOHAMAD | SAFI | RANANI | NA | NA | NA | HATHIKHANA STREET NO 2 MOHAM | INDIA | GUJARAT | RAJKOT | 360001 | 00023482 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| RANJANA | NA | GUPTA | NA | NA | NA | 515 TULSIANI CHAMBERS NARIMAN | INDIA | MAHARASHTRA | MUMBAI | 400021 | 00023489 | Amount for unclaimed and ur | 577.50 06-OCT-2021 |
| TIBREWALA | NA | PANKAJDEVI | NA | NA | NA | P-2/8 DEEPSADAN CO-OP HSG SCTY | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00023494 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PANKAJDEVI | TIBREWALA | KAR | NA | NA | NA | P-2/8 DEEPSADAN CO OP HSG SOCY | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00023500 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ASHOK | KUMAR | TIBREWALA | NA | NA | NA | P-2/8 DEEPSADAN CO OP HSG SOCY | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00023501 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| CHANDRA | NATH | BANEREJEE | NA | NA | NA | 10 RAMSITA GHAT STREET BHADRAI | INDIA | WEST BENGAL | HOOGHLY | 712232 | 00023506 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SHOBHANA | C | KATHIRIYA | NA | NA | NA | A-10 AGAMAN FLATS NR HIGH COUI | INDIA | GUJARAT | AHMEDABAD | 380007 | 00023509 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| PRIMESECURITIES | NA | NA | NA | NA | NA | PHOENIX HOUSE, A WING 4TH FLOO | INDIA | MAHARASHTRA | MUMBAI | 400013 | 00023510 | Amount for unclaimed and ur | 262.50 06-OCT-2021 |
| LABHKUNVAR | NAROTTAM | PATEL | NA | NA | NA | C/O RUCHI SELECTION KALAWAD RC | INDIA | GUJARAT | RAJKOT | 360004 | 00023530 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| MADHAV | VASANT | SAMANT | NA | NA | NA | D/8 BRINDAWAN HSG SOC KOLDON | INDIA | MAHARASHTRA | MUMBAI | 400099 | 00023533 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| VIBHAVARI | R | BHUTE | NA | NA | NA | A/2 LALBAHADUR DUBE CHAWL NO | INDIA | MAHARASHTRA | MUMBAI | 400060 | 00023540 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| N | U | GHOSH | NA | NA | NA | 340 INDIRA COLONY JARBAHA NAKA | INDIA | CHHATTISGARH | BILASPUR | 495001 | 00023544 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| DEEPAK | KUMAR | GUPTA | NA | NA | NA | 4 MASTER BLOCK SHAKAR PUR DELH | INDIA | DELHI | DELHI | 110092 | 00023548 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| V | SIVA | RAMAKRISHNA | NA | NA | NA | D NO 37-6-22 JALDU VARI ST PALAK | INDIA | ANDHRA PRADESH | PALAKOLE | 534260 | 00023551 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| DINESH | NA | AGARWAL | NA | NA | NA | . 1-8-529 STREET NO.7 CHIKKADPALL | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 00023555 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| LALITABEN | NA | MULCHAND | NA | NA | NA | C/O PAREKH M G GANDHI CHOWK S | INDIA | GUJARAT | JAMNAGAR | 361001 | 00023557 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PRADIP | K | MEHTA | NA | NA | NA | SHATRUKHANA STREET NEAR DEVBA | INDIA | GUJARAT | JAMNAGAR | 361001 | 00023558 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| KETAN | NARENDRA | MEHTA | NA | NA | NA | 254 JAWAHAR NAGAR ROAD NO 15 | INDIA | MAHARASHTRA | MUMBAI | 400062 | 00023567 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SUSEELA | NA | MOHANAN | NA | NA | NA | JN-1-11-A9 SECTOR -9 VASHI NEW B | INDIA | MAHARASHTRA | RAIGAD | 400703 | 00023568 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| JITENDRA | KUMAR | JAIN | NA | NA | NA | 28 SHIVA COLONY J P FATAK TONK R | INDIA | RAJASTHAN | JAIPUR | 302015 | 00023572 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| SUBHASH | PANDURANGA | PATIL | NA | NA | NA | 65A/9 DOCKYARD ROAD MAZAGAOI | INDIA | MAHARASHTRA | MUMBAI | 400010 | 00023586 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAMCHAND | NA | PUNJABI | NA | NA | NA | FLAT NO 21 HARINIWAS L B SHASTRI | INDIA | MAHARASHTRA | MUMBAI | 400070 | 00023588 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| DEEPAK | KUMAR | GUPTA | NA | NA | NA | 4 MASTER BLOCK SHAKARPUR DELH | INDIA | DELHI | DELHI | 110092 | 00023598 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAMMOHAN | NA | SARAPU | NA | NA | NA | H NO 5-3-597 OPP OSMANGUNJ HYI | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 00023601 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SUJATHA | | | NA | NA | NA | 970 14TH CROSS 16TH MAIN BANAS | INDIA | KARNATAKA | BANGALORE | 560070 | 00023602 | Amount for unclaimed and ur | 393.75 06-OCT-2021 |
| JAGDISH | PRASAD | GUPTA | NA | NA | NA | H NO 104 JHALANIYON KA RASTA KI | INDIA | RAJASTHAN | JAIPUR | 302001 | 00023603 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PRABHA | NA | ARORA | NA | NA | NA | B/86 NAVDARIYA MAHAL 80 NEPEAI | INDIA | MAHARASHTRA | MUMBAI | 400006 | 00023606 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| DAMODHARAN | NA | A | NA | NA | NA | NO 1514 B-BLOCK MCECHS LAYOUT | INDIA | KARNATAKA | BANGALORE | 560092 | 00023607 | Amount for unclaimed and ur | 236.25 06-OCT-2021 |
| GOPAL | DAS | RAJLANI | NA | NA | NA | C/O ORIENT FURNITURE MAIN ROAL | INDIA | MADHYA PRADESH | PARASIA | 480441 | 00023608 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| SALMABAI | B | UJJAINWALA | NA | NA | NA | 24-26 JAIL-STREET PRABHAT BLDG 3 | INDIA | MAHARASHTRA | MUMBAI | 400011 | 00023614 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ARVIND | VITHTHALRAO | PAGAR | NA | NA | NA | C/O VITHTHALRAO ANANDA PAGAR | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023622 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| PINAKI | NA | BHATTACHARYYA | NA | NA | NA | MOTIJHIL ROAD PO&DIST MURSHID | INDIA | WEST BENGAL | KANDI | 742149 | 00023623 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| SHANTILAL | BHANVARLAL | JADIA | NA | NA | NA | . NEAR SHIV TEMPLE AHMEDABAD A | INDIA | GUJARAT | AHMEDABAD | 380013 | 00023625 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAMA | KUMAR | KANCHARLA | NA | NA | NA | 6-1-61 SRI SAI NILAYAM 1/6 ARUND | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | 00023630 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| KRISHNA | SRINIVAS | KANCHARLA | NA | NA | NA | 6-1-61 SRI SAI NILAYAM 1/6 ARUND | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | 00023631 | Amount for unclaimed and ur | 131.25 06-OCT-2021 |
| KRISHNA | SRINIVAS | KANCHARLA | NA | NA | NA | 6-1-61 SRI SAI NILAYAM 1/6 ARUND | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | 00023632 | Amount for unclaimed and ur | 131.25 06-OCT-2021 |
| RAMA | KUMAR | KANCHARLA | NA | NA | NA | 6-1-61 SRI SAI NILAYAM 1/6 ARUND | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | 00023635 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| APARNA | KEDAR | GOKHALE | NA | NA | NA | MIG 198 GAUTAM NAGAR BHOPAL I | INDIA | MADHYA PRADESH | BHOPAL | 462023 | 00023638 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| R | V | NSASTRY | NA | NA | NA | 29-28/1-40 KOVELAMUDIVARI ST SU | INDIA | ANDHRA PRADESH | VIJAYWADA | 520002 | 00023640 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SURENDRA | KUMAR | SHARMA | NA | NA | NA | C/O GOVIND NARAYAN BHARDWAJ I | INDIA | RAJASTHAN | GANGAPUR | 322230 | 00023642 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| RAJ | NA | MODY | NA | NA | NA | 91557 ADENWALA ROAD 2ND FLR SI | INDIA | MAHARASHTRA | MUMBAI | 400019 | 00023648 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| BHUPENDRA | JAIN | AV | NA | NA | NA | 49 SECTOR 11 HIRAN MAGRI UDAIPL | INDIA | RAJASTHAN | UDAIPUR | 313001 | 00023650 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| NANDIGAM | VENKATA | SAMBASIVARAO | NA | NA | NA | C/O VIJAYA INDUSTRIES PLOT NO 10 | INDIA | ANDHRA PRADESH | VIJAYWADA | 520007 | 00023651 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SHAMRAO | K | KULKARNI | NA | NA | NA | C/O S J WAGH FLAT 31 WALCHAND T | INDIA | MAHARASHTRA | MUMBAI | 400034 | 00023655 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| GEETANJALI | BAJAJ | HIT | NA | NA | NA | 28/19 SHAKTI NAGAR 1ST FLOOR MA | INDIA | DELHI | DELHI | 110007 | 00023658 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| MANISH | NA | JALAN | NA | NA | NA | C/O CAMCO STEEL FURNITURE HARI | INDIA | JHARKHAND | RANCHI | 834001 | 00023659 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| PRAFUL | NA | SHAH | NA | NA | NA | 13 SANJOG SOCIETY PHIROZSHA RO | INDIA | MAHARASHTRA | MUMBAI | 400054 | 00023662 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SUNIL | NA | ANTONY | NA | NA | NA | KUNDU KULANGARA HOUSE P O THA | INDIA | KERALA | CHALAKUDI | 680306 | 00023663 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| INDU | NA | RACHEWAD | NA | NA | NA | RACHEWAD PATH LAB DOCTORS LAI | INDIA | MAHARASHTRA | NANDED | 431601 | 00023667 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| MADHUSUDAN | NA | JUJARE | NA | NA | NA | HUDCO LIG-71 KHB COLONY BIDAR E | INDIA | KARNATAKA | BIDAR | 585401 | 00023668 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAJIV | NA | MISRA | NA | NA | NA | C/O RAJIV MISRA & CO 87/133 DEO | INDIA | UTTAR PRADESH | KANPUR | 208003 | 00023673 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| POONAM | MALHOTRA | ANI | NA | NA | NA | 582 NIMRI COLONY NEAR ASHOK VI | INDIA | DELHI | DELHI | 110052 | 00023675 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| OM | PRAKASH | BANGA | NA | NA | NA | BANGA NIWAS NEW TOTU SHIMLA H | INDIA | HIMACHAL PRADESH | SIMLA | 171011 | 00023680 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| DEEPAK | NA | BAJAJ | NA | NA | NA | C/O MAHAKALI SERVICE STATION 77 | INDIA | WEST BENGAL | KOLKATA | 700026 | 00023682 | Amount for unclaimed and ur | 262.50 06-OCT-2021 |
| KIRTI | RAMNIKLAL | DAVDA | NA | NA | NA | C/O PAREKH M G 3 GANDHI CHOWK | INDIA | GUJARAT | JAMNAGAR | 361001 | 00023685 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PANKIAJ | BABULAL | JOSHI | NA | NA | NA | 309/1 JAWAHAR NAGAR ROAD NO 1 | INDIA | MAHARASHTRA | MUMBAI | 400062 | 00023686 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| THADEPPAGARI | NA | NAGARAJU | NA | NA | NA | STATE BANK OF INDIA MADAKASIRA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023687 | Amount for unclaimed and ur | 15.75 06-OCT-2021 |
| MANISH | JALAN | ERI | NA | NA | NA | C/O M/S CAMEO STEEL FURNITURE I | INDIA | JHARKHAND | RANCHI | 834001 | 00023691 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| LOUIS | NA | MATHIAS | NA | NA | NA | E-202 GANESH PRASAD CHS NAVAG | INDIA | MAHARASHTRA | MUMBAI | 400068 | 00023693 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MAHESHKUMAR | CHANDRAKANT | MEHTA | NA | NA | NA | BLOCK NO 13 2ND FLR ASHA PLOT N | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00023694 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| SAM | D | PARDIWALLA | NA | NA | NA | 12 SHIRIN APTS SLEATER ROAD OPP | INDIA | MAHARASHTRA | MUMBAI | 400007 | 00023707 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| C | CHANDRA | KANTAJAIN | NA | NA | NA | A/3 13/50 DHUMAWAT NIWAS KAM | INDIA | ANDHRA PRADESH | ANANTAPUR | 515001 | 00023710 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MR | RANJEET | CHANDBORAR | NA | NA | NA | 81/14 PANCHSHEEL J B NAGAR AND | INDIA | MAHARASHTRA | MUMBAI | 400059 | 00023717 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| JOHN | FRANCIS | DSILVE | NA | NA | NA | C/O R A DSOUZA A-3 BENMAN CO O | INDIA | MAHARASHTRA | MUMBAI | 400050 | 00023719 | Amount for unclaimed and ur | 525.00 06-OCT-2021 |
| VISHWA | MITRA | DAWRA | NA | NA | NA | 342 RAJA MAL KATALAB CHANDI KI | INDIA | RAJASTHAN | JAIPUR | 302002 | 00023723 | Amount for unclaimed and ur | 525.00 06-OCT-2021 |
| VIPUL | C | DESAI | NA | NA | NA | A/301 ARVIND KAMAL APT SHANKAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00023724 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| PRAFUL | C | DESAI | NA | NA | NA | A/301 ARVIND KAMAL APT SHANKAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00023728 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| VIKAS | NA | BUDHWAR | NA | NA | NA | 8 NAWAB YUSUF ROAD CIVIL-LINES A | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 00023730 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| CHETAN | N | SHAH | NA | NA | NA | C/O AIR CHEMIST 1 DANESH KUNJ N | INDIA | MAHARASHTRA | MUMBAI | 400055 | 00023735 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| SWAPNA | NA | NANDI | NA | NA | NA | Uttar Nabapally Uttar Baluria P O Na | INDIA | WEST BENGAL | BASIRHAT | 743422 | 00023747 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| JIGNA | BIPINCHANDRA | PAREKH | NA | NA | NA | 7 ADINATH APARTMENT DELI FALI CI | INDIA | GUJARAT | JAMNAGAR | 361001 | 00023749 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| KAMLESH | BHAVANJI | SAVLA | NA | NA | NA | D/29 SINGH ESTATE 126 DADA SAHE | INDIA | MAHARASHTRA | MUMBAI | 400014 | 00023754 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| RAJESH | KUMAR | SHUKLA | NA | NA | NA | 36/E/20 DABOULI -I KANPUR KANPU | INDIA | UTTAR PRADESH | KANPUR | 208022 | 00023758 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| G | M | TALWAR | NA | NA | NA | NIRMAL KUTIR M/8 GREEN AVENUE | INDIA | PUNJAB | AMRITSAR | 143001 | 00023761 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| BIKRAMJITSINGH | TRILOCHANSINGH | BEDI | NA | NA | NA | C/O AUTOMAN S BAIL BAZAR KURLA | INDIA | MAHARASHTRA | MUMBAI | 400020 | 00023764 | Amount for unclaimed and ur | 210.00 06-OCT-2021 |
| BRIJ | MOHAN | GUPTA | NA | NA | NA | UP GOVT WORK SHOP ROORKEE RAJ | INDIA | UTTAR PRADESH | ROORKEE | 247667 | 00023772 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| KRISHNA | NA | GUPTA | NA | NA | NA | C/O R P GUPTA KALI ASHTHAN ROAD | INDIA | JHARKHAND | RANCHI | 834001 | 00023773 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| HARISH | KUMAR | GUPTA | NA | NA | NA | 118/355A KAUSHAL PURI KANPUR K | INDIA | UTTAR PRADESH | KANPUR | 208001 | 00023774 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| MISTRY | PRAVIN | HARGOVAN | NA | NA | NA | 4 HARKISHAN BHUVAN P M RD SANT | INDIA | MAHARASHTRA | MUMBAI | 400054 | 00023775 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SARITA | JAIN | RY | NA | NA | NA | C/O SH KULDEEP NAHAR NEAR DALA | INDIA | RAJASTHAN | UDAIPUR | 313001 | 00023776 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| ARUN | KUMAR | MALHOTRA | NA | NA | NA | 6 C/D SILVER DAK ESTATE BHULABHA | INDIA | MAHARASHTRA | MUMBAI | 400026 | 00023781 | Amount for unclaimed and ur | 210.00 06-OCT-2021 |
| RAM | R | PODUTWAR | NA | NA | NA | C/O SEEMA XEROX TILAK CHOWK AT | INDIA | MAHARASHTRA | SINDOLA | 445304 | 00023787 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAJENDRA | SINGH | KH | NA | NA | NA | ASIAN CABLES INDUSTRIES LTD 2ND | INDIA | MAHARASHTRA | THANE | 400601 | 00023789 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| CHANDRASHEKHA | S | YALAVATTI | NA | NA | NA | . NEAR COLABA P.O. COLABA MUMB | INDIA | MAHARASHTRA | MUMBAI | 400005 | 00023798 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| OMPRAKASH | BADRINARAYAN | AGARWAL | NA | NA | NA | 4235 PADAV SARDAR CHAWAK NR S | INDIA | GUJARAT | DAHOD | 389160 | 00023799 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| CHANDULAL | DHANJI | BHANUSHALI | NA | NA | NA | 12 KRISHNA KUNJ M G ROAD RAJAW | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00023801 | Amount for unclaimed and ur | 525.00 06-OCT-2021 |
| MULI | DEVI | CHHIPA | NA | NA | NA | C/O PUKH RAJ CHHIPA NEAR PRIMAI | INDIA | RAJASTHAN | PHALODI | 342301 | 00023803 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| ANUJ | GANDHI | NEER | NA | NA | NA | 18/5 KALKAJI NEW DELHI NEW DELH | INDIA | DELHI | DELHI | 110019 | 00023808 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| GEETHA | NA | GOVIND | NA | NA | NA | NO 30 3RD MAIN HANUMANTHA NA | INDIA | KARNATAKA | BANGALORE | 560019 | 00023809 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| HEMALATA | G | GILBERT | NA | NA | NA | RANT BUILDING 129 PARK CROSS RC | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00023810 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| NILESH | G | GILBERT | NA | NA | NA | RANT BUILDING 129 PARK CROSS RC | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00023811 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| DHIRUBHAI | L | HAMIRANI | NA | NA | NA | G I D C PLOT NO 110 UMBERGAON D | INDIA | GUJARAT | BHILAD | 396171 | 00023812 | Amount for unclaimed and ur | 262.50 06-OCT-2021 |
| SAMU | KISANLAL | KANOJIA | NA | NA | NA | 260/C AGAKHAN BLDG ROOM NO 6 | INDIA | MAHARASHTRA | MUMBAI | 400011 | 00023819 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SUSHIL | NA | LUNIYA | NA | NA | NA | C/O BF-3C MUNIRKA PHASE II DDA F | INDIA | DELHI | DELHI | 110001 | 00023822 | Amount for unclaimed and ur | 10.50 06-OCT-2021 |
| KETAN | P | MEHTAYAY | NA | NA | NA | MEHTA BROS & CO 306 S V P ROAD I | INDIA | WEST BENGAL | KOLKATA | 700004 | 00023826 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SATYAVAN | MAHADEV | MESTRY | NA | NA | NA | 16/641 D N NAGAR J P ROAD ANDHE | INDIA | MAHARASHTRA | MUMBAI | 400053 | 00023827 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| LEENA | MEHTA | RY | NA | NA | NA | OPP RAILWAY STATION POST SOLSU | INDIA | GUJARAT | BHILAD | 396165 | 00023828 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| K | NA | SRINIVASAN | NA | NA | NA | C-1/8 DNYANESHWAR NAGAR R A KI | INDIA | MAHARASHTRA | MUMBAI | 400031 | 00023847 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| NIRMAL | NA | SINGH | NA | NA | NA | C/O SHRI B P YADAV GANGA PATH F | INDIA | BIHAR | PATNA | 800023 | 00023850 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SAJAL | NA | SINGHAL | NA | NA | NA | 193 SAKET COLONY ROORKEE SAHA | INDIA | UTTAR PRADESH | ROORKEE | 247667 | 00023851 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| VEENA | NA | SHARMA | NA | NA | NA | 68 CO-OPERATIVE COLONY II FLOOR | INDIA | JHARKHAND | BOKARO | 827001 | 00023853 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| VINAY | KIRAN | ADATIYA | NA | NA | NA | ANANTRAI A PAREKH 5/A DAULAT V | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00023856 | Amount for unclaimed and ur | 367.50 06-OCT-2021 |
| BHIKHU | BHAI | HARISANGBHAICH | NA | NA | NA | C/O AT&PO NAVAVAS D D CHOKSHI | INDIA | GUJARAT | AMBAJI | 385120 | 00023862 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| T | SRI | DEVI | NA | NA | NA | 11-12-12 KOTHAPETA MEKALAVARI | INDIA | ANDHRA PRADESH | VIJAYWADA | 520001 | 00023864 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| KISHORDAS | V | DHANKI | NA | NA | NA | 186/2 PERIN NARIMAN ST FORT MU | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023865 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| DEEPAK | KUMAR | GUPTA | NA | NA | NA | 4 MASTER BLOCK SHAKARPUR DELHI | INDIA | DELHI | DELHI | 110092 | 00023870 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| VATHSALA | NA | J | NA | NA | NA | 5/82 ANJU MANSION V A OZA MARC | INDIA | MAHARASHTRA | MUMBAI | 400019 | 00023874 | Amount for unclaimed and ur | 210.00 06-OCT-2021 |
| JAGANNATHAN | NA | K | NA | NA | NA | 5/82 ANJU MANSION V A OZA MARC | INDIA | MAHARASHTRA | MUMBAI | 400019 | 00023876 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| RAJIV | NA | KHANDELWAL | NA | NA | NA | 4TH FLOOR PARWATI BHAVAN NEHF | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00023879 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| DEO | NA | KUMAR | NA | NA | NA | HNO 788 B BLOCK SONARY JSR BIHA | INDIA | JHARKHAND | JAMSHEDPUR | 831011 | 00023880 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| MOHANA | NA | KRISHNASWAMY | NA | NA | NA | 5/82 ANJU MANSION V A OZA MARC | INDIA | MAHARASHTRA | MUMBAI | 400019 | 00023881 | Amount for unclaimed and ur | 210.00 06-OCT-2021 |
| GOPAL | NA | KRISHNASWAMY | NA | NA | NA | 5/82 ANJU MANSION V A OZA MARC | INDIA | MAHARASHTRA | MUMBAI | 400019 | 00023882 | Amount for unclaimed and ur | 210.00 06-OCT-2021 |
| GANESH | NA | MALHOTRA | NA | NA | NA | 6 C/D SILVER OAK ESTATE BHULABH | INDIA | MAHARASHTRA | MUMBAI | 400026 | 00023889 | Amount for unclaimed and ur | 131.25 06-OCT-2021 |
| DARESH | MEHTA | AN | NA | NA | NA | A/102 NEELKANTH COMPLEX SAHAR | INDIA | MAHARASHTRA | MUMBAI | 400099 | 00023891 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| MOHAN | MURLIKRISHNA | NOONEY | NA | NA | NA | 308 M G C MARKET CHIRALA AP PRA | INDIA | ANDHRA PRADESH | KANDUKURU | 523156 | 00023895 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| SOHAN | P | PARMAR | NA | NA | NA | 14-A-Y ANUPAM NAGAR MURBAD R | INDIA | MAHARASHTRA | KALYAN | 421304 | 00023897 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| VILABEN | YADRAM | SHAH | NA | NA | NA | 8 AGRAWAL SOCIETY MAMDAV ROA | INDIA | GUJARAT | DAHOD | 389151 | 00023910 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| M | V | RAJASHEKARA | NA | NA | NA | C/O R K SHARES & SECURITIES NO 1 | INDIA | KARNATAKA | MYSORE | 570024 | 00023911 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MIRANDA | JYOTHI | P | NA | NA | NA | 58 8TH E CROSS 14TH MAIN RPL LAY | INDIA | KARNATAKA | BANGALORE | 560040 | 00023918 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| P | NA | BHUVANESHWAR | NA | NA | NA | CHANDRA MAHAL 1ST FLOOR 241 PI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00023920 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| VIDYA | OMPRAKASH | BHARTIA | NA | NA | NA | C/O VASANTLAL K SHAH CAMA BLDC | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023921 | Amount for unclaimed and ur | 472.50 06-OCT-2021 |
| ARVIND | NATVARLAL | GANDHI | NA | NA | NA | KANDIVLI SHOPPING CENTRE B/5 3R | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00023927 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SHAMRAO | K | KULKARNI | NA | NA | NA | C/O S J WAGH 31 WALEHAND TERRA | INDIA | MAHARASHTRA | MUMBAI | 400034 | 00023930 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SACHIN | BALKRISHNA | MORALWAR | NA | NA | NA | 1187/31 C/O S C GOLE LAXMI-NIWA | INDIA | MAHARASHTRA | PUNE | 411005 | 00023933 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| BHAVANA | V | MIRANI | NA | NA | NA | A A PAREKH & SONS 526 ROTUNDA | INDIA | MAHARASHTRA | MUMBAI | 400023 | 00023934 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| KIRIT | KUMAR | RSINDHWAD | NA | NA | NA | GAYATRI ENTERPRISES 59 MOHAME | INDIA | MAHARASHTRA | MUMBAI | 400003 | 00023937 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SURESHHPOTIYAL | NA | NA | NA | NA | NA | UNIFLEX CABLES LTD 162 GIDC UMB | INDIA | GUJARAT | BHILAD | 396171 | 00023940 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ANOOP | NA | ANAND | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00023941 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PRAKASH | NA | MANGELA | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00023942 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| YADAV | NA | OMPRAKASH | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00023943 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| DILIP | NA | KADAM | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00023944 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAJESH | NA | DHODHI | NA | NA | NA | Uniflex Cables Ltd 162 G I D C Umbe | INDIA | GUJARAT | VALSAD H.O | 396001 | 00023945 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PRAVEEN | KUMAR | PATEL | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00023946 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| DEBASIS | NA | BANERJEE | NA | NA | NA | C/O DURGA DAS BANERJEE OGG RO | INDIA | WEST BENGAL | BARRACKPORE | 743127 | 00023948 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SUSHIL | KUMAR | KARAN | NA | NA | NA | Uniflex Cables Ltd 162 G I D C Umbe | INDIA | GUJARAT | VALSAD H.O | 396001 | 00023949 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ANIMON | P | NAIR | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UN | INDIA | GUJARAT | BHILAD | 396171 | 00023950 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ARVIND | KUMAR | SRIVASTAVA | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00023951 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| GEORGE | NA | GILBERT | NA | NA | NA | RAUT BUILDING 129 PARK CROSS RC | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00023953 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| DEEPA | L | P | NA | NA | NA | W/O KRISHNA PRASAD 27/7 C P W D | INDIA | TAMIL NADU | CHENNAI | 600090 | 00023955 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| SUDHEER | NA | BABU | NA | NA | NA | C/O SUB S B PAL 760 A/17 RAJ NAGA | INDIA | DELHI | DELHI | 110045 | 00023961 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| BRIJ | LAL | RISHI | NA | NA | NA | D-48 NEW DELHI SOUTH EXTN PART | INDIA | DELHI | DELHI | 110049 | 00023962 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAMESH | NA | CHAND | NA | NA | NA | C/O SAKSHI TRADERS TOWN HALL JA | INDIA | HARYANA | YAMUNA NAGAR | 135003 | 00023963 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SAKSHI | NA | KHETARPAL | NA | NA | NA | 1759 VISHNU GARDEN JAGADHRI HA | INDIA | HARYANA | YAMUNA NAGAR | 135003 | 00023964 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| KAMLA | KHANNA | HI | NA | NA | NA | 272-C BHAI RANDHIR SINGH NAGAR | INDIA | PUNJAB | LUDHIANA | 141001 | 00023966 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| DAYACHAND | PAL | A | NA | NA | NA | CEL SPV P SITE 4 SAHIBABAD GHAZIA | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | 00023970 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAMCHANDRA | NA | GUPTA | NA | NA | NA | C/O BEHARILAL MANNILAL 54/27 NA | INDIA | UTTAR PRADESH | KANPUR | 208001 | 00023971 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| GOPAL | KRISHAN | RASTOGI | NA | NA | NA | 5/40 RASTOGI MOHALLA FARRUKHA | INDIA | UTTAR PRADESH | FATEHGARH | 209625 | 00023972 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PARUL | NA | RASTOGI | NA | NA | NA | 5/40 RASTOGI MOHALLA FARRUKHA | INDIA | UTTAR PRADESH | FATEHGARH | 209625 | 00023973 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CHHAYA | NA | KHANNA | NA | NA | NA | C/O R C KHANNA KERU GANJ SHAHJ | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | 00023975 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MEERA | NA | JAIN | NA | NA | NA | C/O VIJAY KUMAR JAIN SABJI MAND | INDIA | UTTAR PRADESH | BIJNOR | 246733 | 00023976 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| VANDANA | NA | ASAWA | NA | NA | NA | C/O R L CHECHANI 1B 34 HOUSING E | INDIA | RAJASTHAN | BHILWARA | 311001 | 00023978 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RATANSANG | NA | MAKWANA | NA | NA | NA | UMBWADA ROAD NEAR SAT TAKI GC | INDIA | GUJARAT | GONDAL | 360311 | 00023979 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| FALGUNI | NA | BAROT | NA | NA | NA | 10/98 NIDHI APARTMENT OPP PRAG | INDIA | GUJARAT | AHMEDABAD | 380013 | 00023984 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| NAVINCHANDRA | NA | RAO | NA | NA | NA | 10/98 NIDHI APARTMENT OPP PRAA | INDIA | GUJARAT | AHMEDABAD | 380013 | 00023987 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SHARDABEN | NA | RAO | NA | NA | NA | 10/98 NIDHI APARTMENT OPP PRAG | INDIA | GUJARAT | AHMEDABAD | 380013 | 00023988 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| NANAKCHAND | H | LALWANI | NA | NA | NA | 32/B UDMAWAVAGER ULD VADAJ A | INDIA | GUJARAT | AHMEDABAD | 380013 | 00023989 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MAMTA | S | PATEL | NA | NA | NA | G-4-5 MAMATA DEEP SAHAJANAND | INDIA | GUJARAT | AHMEDABAD | 380013 | 00023990 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MALTIBEN | H | SHAH | NA | NA | NA | 4C PARK RATNAKAR ROAD KAPADW | INDIA | GUJARAT | KAPADWANJ | 387620 | 00023991 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| YASIN | M | ANSARI | NA | NA | NA | SOLSUMBA MASID SOLSUMBA UMB | INDIA | GUJARAT | BHILAD | 396165 | 00024002 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ABADUL | VAHID | KHAN | NA | NA | NA | SCREP TRADERS NEAR POWER HOUS | INDIA | GUJARAT | BHILAD | 396170 | 00024004 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ABDUL | ASRAR | KHAN | NA | NA | NA | SCREP TRADERS NEAR POWER HOUS | INDIA | GUJARAT | BHILAD | 396170 | 00024005 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| VIMAL | M | MEHTA | NA | NA | NA | MARINE CABLES & WIRES P LTD J 16 | INDIA | GUJARAT | BHILAD | 396171 | 00024007 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| JETHIYA | NA | GORAT | NA | NA | NA | MARINE CABLES & WIRES P LTD J 16 | INDIA | GUJARAT | BHILAD | 396171 | 00024008 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| REVABHAI | NA | PATEL | NA | NA | NA | MARINE CABLES & WIRES P LTD J 16 | INDIA | GUJARAT | BHILAD | 396171 | 00024009 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| UTTAM | NA | PATEL | NA | NA | NA | MARINE CABLES & WIRES P LTD J 16 | INDIA | GUJARAT | BHILAD | 396171 | 00024010 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| BHARAT | NA | PATAKAR | NA | NA | NA | MARINE CABLES & WIRES P LTD J 16 | INDIA | GUJARAT | BHILAD | 396171 | 00024011 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ARVIND | J | RATHOD | NA | NA | NA | MARINE CABLES & WIRES P LTD J 16 | INDIA | GUJARAT | BHILAD | 396171 | 00024012 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| HARAK | NA | NEPALI | NA | NA | NA | MARINE CABLES & WIRES P LTD J 16 | INDIA | GUJARAT | BHILAD | 396171 | 00024014 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| DINESH | NA | RATHOD | NA | NA | NA | MARINE CABLES & WIRES P LTD J 16 | INDIA | GUJARAT | BHILAD | 396171 | 00024015 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SAILESH | NA | DHODI | NA | NA | NA | MARINE CABLES & WIRES P LTD J/16 | INDIA | GUJARAT | BHILAD | 396171 | 00024016 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| DINESH | NA | PATEL | NA | NA | NA | MARINE CABLES & WIRES P LTD J/16 | INDIA | GUJARAT | BHILAD | 396171 | 00024017 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MAHESH | V | RATHOD | NA | NA | NA | MARINE CABLES & WIRES P LTD J/16 | INDIA | GUJARAT | BHILAD | 396171 | 00024018 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PRAVIN | NA | RATHOD | NA | NA | NA | MARINE CABLES & WIRES P LTD J/16 | INDIA | GUJARAT | BHILAD | 396171 | 00024019 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAJENDRA | KUMAR | AGGARWAL | NA | NA | NA | . PLOT NO 173, GIDC COLONY, UMBE | INDIA | GUJARAT | BHILAD | 396171 | 00024020 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MOHMMAD | IRSHAD | FAROOQUI | NA | NA | NA | G I D C COLONY ROOM NO C/6/93 V | INDIA | GUJARAT | BHILAD | 396171 | 00024021 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SHANTILAL | NA | KAMBLI | NA | NA | NA | P O PADGAON TAL UMBERGAON DIS | INDIA | GUJARAT | BHILAD | 396171 | 00024022 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| GOVINDA | D | CHOPADE | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024023 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| DEEPAK | KUMAR | MORI | NA | NA | NA | ANKUR APPARTMENT A SECOND FL | INDIA | GUJARAT | BHILAD | 396191 | 00024026 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MUKESH | KUMAR | LMORI | NA | NA | NA | ANKUAR APPARTMENT A SECOND FI | INDIA | GUJARAT | BHILAD | 396195 | 00024031 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SITADEVI | TODI | L | NA | NA | NA | 6 SHANTI KUTIR 215 MARINE DRIVE | INDIA | MAHARASHTRA | MUMBAI | 400020 | 00024036 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| DAJIRAO | MURARRAO | SURUE | NA | NA | NA | A/110 USHA NAGAR VILLAGE ROAD | INDIA | MAHARASHTRA | MUMBAI | 400078 | 00024048 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MURTUZA | NA | DALAL | NA | NA | NA | REHMANY COLONY NO A 2ND FLOO | INDIA | MAHARASHTRA | THANE | 400612 | 00024057 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| VIJAYAN | T | CHANDRAN | NA | NA | NA | JN-1/11/9A SECTOR 9 VASHI NEW M | INDIA | MAHARASHTRA | RAIGAD | 400703 | 00024058 | Amount for unclaimed and ur | 10.50 06-OCT-2021 |
| NARAIN | M | GIDWANI | NA | NA | NA | B-22 SHANTI KUNJ OPP G P O PUNE I | INDIA | MAHARASHTRA | PUNE | 411001 | 00024059 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| UMESH | NA | RAMSINGHANI | NA | NA | NA | PEESONS NAVRATRI APTS NEAR POS | INDIA | MAHARASHTRA | ULHASNAGAR | 421001 | 00024062 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PUSHPALATA | NA | SANDHANSHIV | NA | NA | NA | 1/13 JAI LAXMI BUILDING P D D CRO | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | 00024063 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| AMBRISH | NA | SAPAT | NA | NA | NA | SAPAT & COMPANY 59 MAIN ROAD | INDIA | MAHARASHTRA | NASIK | 422002 | 00024064 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| R | N | RAI | NA | NA | NA | QR NO 3/13 BEHIND POLICE CONTR | INDIA | MADHYA PRADESH | BHOPAL | 462008 | 00024067 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MINU | JAISWAL | TH | NA | NA | NA | 195 B MUKTA RAM BABU STREET CA | INDIA | WEST BENGAL | KOLKATA | 700007 | 00024083 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MOOLCHAND | NA | CHOUDHARY | NA | NA | NA | C/O A B IMPRESSION 22 VRINDAVAN | INDIA | ASSAM | GUWAHATI | 781001 | 00024087 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ANTESH | KUMAR | CHOUDHARY | NA | NA | NA | C/O A B IMPRESSION 22 VRINDAVAN | INDIA | ASSAM | GUWAHATI | 781001 | 00024088 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| INDRA | DEVI | SOGANI | NA | NA | NA | PRAKASH MOTORS JAIL ROAD GAVH | INDIA | ASSAM | GUWAHATI | 781001 | 00024090 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| AMITA | NA | SOGANI | NA | NA | NA | PRAKASH MOTORS JAIL ROAD GAVH | INDIA | ASSAM | GUWAHATI | 781001 | 00024091 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| KALIPADA | NA | MAHAJAN | NA | NA | NA | ALOCHAYA STUDIO P O DHEKIAJULI I | INDIA | ASSAM | SONITPUR | 784110 | 00024093 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| KISHORILAL | NA | JOSHI | NA | NA | NA | C/O NATIONAL CHEMICAL & PHARM | INDIA | BIHAR | PATNA | 800020 | 00024094 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| NARESH | KUMAR | GUPTA | NA | NA | NA | A-77-A PHASE II ASHOK VIHAR DELH | INDIA | DELHI | DELHI | 110052 | 00024100 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| POORAN | NA | DEVI | NA | NA | NA | 62 SUBASH NAGAR KAMALANAGAR | INDIA | UTTAR PRADESH | AGRA | 282005 | 00024104 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| MOHANBHAI | PARBHUBHAI | GANDHI | NA | NA | NA | B-34 MANAGEMENT ENCLAVE NEHR | INDIA | GUJARAT | AHMEDABAD | 380015 | 00024115 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| HANSABEN | RAMESHBHAI | PATEL | NA | NA | NA | L2/17 ELLORA PARK RACE COURSE S | INDIA | GUJARAT | VADODARA | 390007 | 00024116 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MAHESH | R | SUKANI | NA | NA | NA | PO NARGOL BANDER DIST VALSAD G | INDIA | GUJARAT | BHILAD | 396135 | 00024119 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| OMPRAKASH | NA | GAUTAM | NA | NA | NA | H NO 1-D-21 JAWAHAR NAGAR HOU | INDIA | RAJASTHAN | BUNDI | 323001 | 00024121 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| ASHOK | PANCHAL | A | NA | NA | NA | L/612 G I D C NEAR UNIFLEX CABLE L | INDIA | GUJARAT | BHILAD | 396171 | 00024124 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| ANOOP | ANAND | HAL | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024125 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| MACHI | BHAGU | BHAI | NA | NA | NA | PO PALGAON PLAT FARIYA TAL UMB | INDIA | GUJARAT | BHILAD | 396171 | 00024127 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| SANJAY | NA | GUPTA | NA | NA | NA | INDU BHAWAN ASHOK NAGAR ROAI | INDIA | BIHAR | PATNA | 800020 | 00024128 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| SHAFI | AHMED | MUNSHI | NA | NA | NA | 54 ASHRAF APPTS B WING 5TH FLOC | INDIA | MAHARASHTRA | MUMBAI | 400010 | 00024135 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| KHURSHEED | AHMED | MUNSHI | NA | NA | NA | 49 LAXMI APPTS 3RD FLOOR ROOM I | INDIA | MAHARASHTRA | MUMBAI | 400010 | 00024136 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| RAMESH | NA | SONAWANE | NA | NA | NA | 162 HANIFABAI BLDG SWADESHI MI | INDIA | MAHARASHTRA | MUMBAI | 400022 | 00024137 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| SUSHILA | B | KOLIAO | NA | NA | NA | C/O B V Koli At Post Latawade Ta Ha | INDIA | MAHARASHTRA | ICHALKARANJI | 416118 | 00024145 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| KRISHNA | MURTHY | RNAMAIAH | NA | NA | NA | REDDIAR STREET RETTANAI TINDIVA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024160 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| RAJESH | KUMAR | AGARWALLA | NA | NA | NA | C/O GLASS CORNER P O MORANHAT | INDIA | ASSAM | SIBSAGAR | 785670 | 00024163 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAJEEV | NA | RANJAN | NA | NA | NA | DEVANGAN DUMRA ROAD RAJOPAT | INDIA | BIHAR | SITAMARHI | 843301 | 00024164 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| RATANSHI | BHAI | PATEL | NA | NA | NA | TAPOVAN SOCIETY BEHIND AMIN W | INDIA | GUJARAT | RAJKOT | 360001 | 00024167 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| SAVITA | BEN | SUTHAR | NA | NA | NA | C/OA 7 MAHAVEER APARTMENT UN | INDIA | GUJARAT | BHILAD | 396165 | 00024169 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| BINOD | SHANKER | SINHA | NA | NA | NA | NL 6/11/02 SECTOR 9 NERUL NEW M | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00024182 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| BACHAR | LAL | KPATEL | NA | NA | NA | PAYAL HOUSING CO OP SOCIETY FLA | INDIA | MAHARASHTRA | BHAYANDAR | 401107 | 00024183 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| KALIDAS | VASANT | SHIRODKAR | NA | NA | NA | HOUSE NO 1584 CHIMVAR ANJUNA | INDIA | GOA | BICHOLIM | 403509 | 00024185 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| KRISHAN | KANHIYA | AGGARWAL | NA | NA | NA | 3010 GALI KALKA MISSAR BALLI MAI | INDIA | DELHI | DELHI | 110006 | 00024190 | Amount for unclaimed and ur | 210.00 06-OCT-2021 |
| AJAI | KUMAR | KHETAN | NA | NA | NA | PO CAPTAIN GANJ DIST PADRAUNA I | INDIA | UTTAR PRADESH | CAPTIANGANJ | 274301 | 00024191 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SHANTILAL | S | PATEL | NA | NA | NA | 13/140 G I D C COLONY UUMBERGAI | INDIA | GUJARAT | BHILAD | 396171 | 00024195 | Amount for unclaimed and ur | 210.00 06-OCT-2021 |
| SHAILESH | NAGINDAS | MEHTA | NA | NA | NA | PLOT NO 486/4 NANDANVAN CO SO | INDIA | GUJARAT | BHILAD | 396195 | 00024197 | Amount for unclaimed and ur | 210.00 06-OCT-2021 |
| GANPATLAL | M | DAGLIYA | NA | NA | NA | 26-A B/H MUMBADEVI POST IST FLO | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00024201 | Amount for unclaimed and ur | 210.00 06-OCT-2021 |
| KISHANLAL | M | DAGLIYA | NA | NA | NA | 26-A B/H MUMBADEVI POST IST FLO | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00024202 | Amount for unclaimed and ur | 210.00 06-OCT-2021 |
| SANDEEP | N | PANCHAL | NA | NA | NA | SHREE TOKISH DAMAN ROAD VAPI V | INDIA | GUJARAT | BHILAD | 396195 | 00024208 | Amount for unclaimed and ur | 315.00 06-OCT-2021 |
| RAJINDER | KUMAR | MADAN | NA | NA | NA | C/O G O SEAT WORKS NEAR GOLE KI | INDIA | HARYANA | BHIWANI | 125050 | 00024211 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SARBJIT | NA | KAUR | NA | NA | NA | H NO 7400 KARTAR BASTI BATHINDA | INDIA | PUNJAB | BHATINDA | 151001 | 00024212 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| NEELAM | KUMARI | H | NA | NA | NA | S D KANYA MAHAVIDYALYA RAMPUI | INDIA | PUNJAB | RAMPURA | 151103 | 00024213 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SUNIL | KUMAR | AGRAWAL | NA | NA | NA | H NO 1061/38 INFRONT OF ADRESH | INDIA | RAJASTHAN | AJMER | 305001 | 00024219 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MOHMD | EQBAL | LILGAR | NA | NA | NA | ATHUNAMOHLLA WARD NO 15 POS | INDIA | RAJASTHAN | CHURU | 331024 | 00024221 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| BHASKER | J | GANDHI | NA | NA | NA | SURYA MAHAL OPP MAIN POST OFFI | INDIA | GUJARAT | KHAMBHALIA | 361335 | 00024225 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAJESH | CHAURASIA | IWAR | NA | NA | NA | . NEAR DURGA TEMPLE A G COLLEGE | INDIA | MADHYA PRADESH | REWA | 486001 | 00024229 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SWARUPA | SINDGI | MAIYAGUPTA | NA | NA | NA | EMPLOYMENT CHOWK 162/8-2 RAIL | INDIA | PUNJAB | AMRITSAR | 143001 | 00024241 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| OM | PRAKASH | CHETIWAL | NA | NA | NA | C/O SUNIL KR H NO 90/H-19 ROHINI | INDIA | DELHI | DELHI | 110085 | 00024242 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| NEELAM | NA | ANAND | NA | NA | NA | W/O DR S C ANAND 34 C ASHOK COI | INDIA | UTTAR PRADESH | PILBHIT | 262001 | 00024243 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CHAMPA | NA | MISHRA | NA | NA | NA | PRASAD BHAWAN OPP RAJ NURSINC | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 00024244 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| SANTLAL | NA | MIDHA | NA | NA | NA | C/O SANTLAL DEEPAK KUMAR MIDH | INDIA | RAJASTHAN | ANUPGARH | 335704 | 00024245 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| PRABHAKAR | NA | DESHMUKH | NA | NA | NA | DESHMUKH HOSPITAL ITWARA BAZ/ | INDIA | MAHARASHTRA | NANDED | 431604 | 00024249 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| JAYSHREE | NA | DESHMUKH | NA | NA | NA | DESHMUKH HOSPITAL ITWARA BAZ/ | INDIA | MAHARASHTRA | NANDED | 431604 | 00024250 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| B | NA | LALITHA | NA | NA | NA | C/O MALAP ENTER PRISES 94 TANK E | INDIA | KARNATAKA | BELLARY | 583101 | 00024254 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| DILIP | NA | KUMAR | NA | NA | NA | C/O MALAP ENTER PRISES 94 TANK E | INDIA | KARNATAKA | BELLARY | 583101 | 00024255 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| ASHA | RATNADHAR | BILAGI | NA | NA | NA | C/O G H BILAGI & SONS JUNI PETH A | INDIA | KARNATAKA | BAILHONGAL | 591123 | 00024256 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| VIDYANAND | NA | MISHRA | NA | NA | NA | . DR B MISHRA ROAD BEGUSARAI BI | INDIA | BIHAR | BEGUSARAI | 851101 | 00024259 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| SANDEEP | KUMAR | RA | NA | NA | NA | C/O HARISH CHANDRA SHAW NAVR/ | INDIA | BIHAR | PURNEA | 854301 | 00024260 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| AMARVEER | SINGH | GAMBHIR | NA | NA | NA | SARDAR MEDICAL STORES JAWHAR I | INDIA | MADHYA PRADESH | POWARKHEDA | 461111 | 00024261 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| BANARSI | LAL | GUPTA | NA | NA | NA | GALI PEER WALI SIRSA HARYANA SIF | INDIA | HARYANA | BHIWANI | 125055 | 00024267 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024280 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024281 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024282 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024283 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024284 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024285 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024286 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024287 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024288 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024289 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| LAKSHMI | NA | DHAWAN | NA | NA | NA | B-1 26 SECTOR B ALIGANJ LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 00024293 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| SAMEENA | NA | ALI | NA | NA | NA | 1707 C-24 B D A LAYOUT AUSTIN TO | INDIA | KARNATAKA | BANGALORE | 560047 | 00024295 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| SAMEENA | NA | ALI | NA | NA | NA | 1707 C-24 B D A LAYOUT AUSTIN TO | INDIA | KARNATAKA | BANGALORE | 560047 | 00024296 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| AJAY | KUMAR | BEHERA | NA | NA | NA | AT AZIMABAD BALASORE ORISSA BA | INDIA | ORISSA | BALSORE | 756001 | 00024297 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| SUKESH | NA | BHATIA | NA | NA | NA | MOTI BAZAR KATRA AHLUWALIA AN | INDIA | PUNJAB | AMRITSAR | 143006 | 00024299 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| ANJAN | NA | MAITY | NA | NA | NA | VILL KUMORPUR NR SADHUJANA PO | INDIA | MAHARASHTRA | MURBAD | 421401 | 00024300 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| MADHUKAR | ANANT | KSHIRSAGAR | NA | NA | NA | MOD E 9/1 MAIN COLONY P O WALC | INDIA | MAHARASHTRA | BARAMATI | 413114 | 00024303 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| AMIT | B | GUPTA | NA | NA | NA | 13 MAHESH KRIPA SHANKER LANE K | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00024307 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| VIJAY | KUMAR | VSHROFF | NA | NA | NA | ROOM NO 19 THIRD FLOOR 384-A K/ | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00024321 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| DIPALI | S | GANDHI | NA | NA | NA | B 3/102 DEV DARSHAN DONGRPADA | INDIA | MAHARASHTRA | THANE | 400601 | 00024329 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| KAMLA | | | NA | NA | NA | KAMLA H NO 391 MOHAN BLDG SAC | INDIA | UTTAR PRADESH | AGRA | 282001 | 00024333 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| KAMLA | | | NA | NA | NA | H NO 391 MOHAN BLDG SADAR BAZ | INDIA | UTTAR PRADESH | AGRA | 282001 | 00024334 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| SUSHILA | DEBI | BHUWANIA | NA | NA | NA | 164 V I P ROAD SCHEME VIIM IST FLI | INDIA | WEST BENGAL | KOLKATA | 700054 | 00024345 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| P | NA | SUBRAMANIAN | NA | NA | NA | THE VYSYA BANK LTD 210 MITTAL TC | INDIA | MAHARASHTRA | MUMBAI | 400021 | 00024348 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| BHANWARLAL | NA | GOLCHHA | NA | NA | NA | PARAS PURA PHALODI POST PHALOI | INDIA | RAJASTHAN | PHALODI | 342301 | 00024349 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| BHIMSHI | PUNABHAI | KAMBARIYA | NA | NA | NA | D-60 MARKETING YARD RAJKOT RAJ | INDIA | GUJARAT | RAJKOT | 360003 | 00024351 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAJESH | K | CHAVDA | NA | NA | NA | 50 HARIDWAR SOCIETY NARODA AH | INDIA | GUJARAT | NARODA | 382325 | 00024353 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| AJAY | SURESH | SONCHHATRA | NA | NA | NA | 132 BHAGATWADI BHULESHWAR M | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00024354 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ASHA | NA | JAIN | NA | NA | NA | C/O SHRI RANG LAL JI 58/4 OM BLDC | INDIA | MAHARASHTRA | MUMBAI | 400013 | 00024356 | Amount for unclaimed and ur | 210.00 06-OCT-2021 |
| PARDESHI | NA | DIPTI | NA | NA | NA | 111 SHALAKA M K ROAD MUMBAI M | INDIA | MAHARASHTRA | MUMBAI | 400021 | 00024358 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| BONGIRWAR | NA | AMIT | NA | NA | NA | B-1102 PATLIPUTRA COOP HSG SOC | INDIA | MAHARASHTRA | MUMBAI | 400053 | 00024359 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAMAKANT | NA | SHUKLA | NA | NA | NA | M L SHAH & CO MACHINEARY PVT L | INDIA | MAHARASHTRA | AMBARNATH | 421505 | 00024361 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SHATAKSHI | NA | KARKHANIS | NA | NA | NA | S R KARKHANIS A 3 44 DNYANESHW/ | INDIA | MAHARASHTRA | MUMBAI | 400031 | 00024362 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MAHESH | K | SHAH | NA | NA | NA | E/119 SAHAKAR APTS OPP BABULINI | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00024365 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ABHINNA | SUNDAR | BARAL | NA | NA | NA | PLOT NO 455/5 NUASAHI NAYAPALL | INDIA | ORISSA | BHUBANESWAR | 751012 | 00024370 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MADHAVI | NA | SHAH | NA | NA | NA | A-2-1301, HYDE PARK REGENCY C H | INDIA | MAHARASHTRA | THANE | 400607 | 00024375 | Amount for unclaimed and ur | 5.25 06-OCT-2021 |
| BRENDAN | LUDGER | MORAES | NA | NA | NA | . DHOBITALAO MUMBAI MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00024378 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| P | S | KAILASAM | NA | NA | NA | D NO 3 11TH EAST CROSS STREET GA | INDIA | TAMIL NADU | VELLORE | 632006 | 00024379 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| V | NA | SAROJA | NA | NA | NA | W/O P VASUDEVAN 19/37 I STREET I | INDIA | TAMIL NADU | CHENNAI | 600094 | 00024380 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| G | NA | MATHIYALAGAN | NA | NA | NA | 380,SRINIVASAN PUDHU STREET PAI | INDIA | TAMIL NADU | ARUPPUKKOTTAI | 626117 | 00024383 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| JAIDEV | YESHWANT | DANI | NA | NA | NA | P O BOX 50876 DUBAI UAE | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024387 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| MHATRE | GHANASHYAM | E | NA | NA | NA | FLAT NO 11 RADHA KASHI APTS 2ND | INDIA | MAHARASHTRA | THANE | 400605 | 00024390 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| RAJU | NA | BOTHRA | NA | NA | NA | M/S Nathmal Tarachand Bothra Mo | INDIA | RAJASTHAN | BIKANER | 334001 | 00024392 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| A | VISHNU | BHAT | NA | NA | NA | AKIREKADU FARMS POST PANDI KAS | INDIA | KERALA | KATUKUKKE | 671543 | 00024395 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| NAVNIT | P | DESAI | NA | NA | NA | FLAT NO 7 SUVARNADEEP OPP ASHA | INDIA | MAHARASHTRA | MUMBAI | 400054 | 00024396 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| NILESH | R | AGRAWAL | NA | NA | NA | C/O RAJ OIL INDUSTRIES ARUN NAG/ | INDIA | MAHARASHTRA | JALGAON | 425001 | 00024397 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SHANKAR | LAL | GUTPA | NA | NA | NA | MILAN SWEETS 431 NAGPUR ROAD | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 00024401 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SURINDER | NA | KUMAR | NA | NA | NA | FIEL CONSULTANTS 26 SARANG STRE | INDIA | MAHARASHTRA | MUMBAI | 400003 | 00024402 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SUSHIL | NA | LUNIYA | NA | NA | NA | C/O P S BHANDARI BF-3C DDA FLATS | INDIA | DELHI | DELHI | 110067 | 00024404 | Amount for unclaimed and ur | 10.50 06-OCT-2021 |
| TARACHAND | SHIVRAM | MAHAJAN | NA | NA | NA | G-6 SURANGI UNIVERSITY QTRS AT & | INDIA | MAHARASHTRA | RAMPUR | 415712 | 00024406 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| DALIAH | NA | RODRIGUES | NA | NA | NA | D/42 AARAM SOCIETY VAKOLA SANT | INDIA | MAHARASHTRA | MUMBAI | 400055 | 00024411 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| LEKH | NA | RAM | NA | NA | NA | H NO FCA 125 YADAV COLONY UNCH | INDIA | HARYANA | FARIDABAD | 121004 | 00024412 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SIRAJ | AHMED | SHAIKH | NA | NA | NA | 3/310 PARK VIEW APPT VARI ROAD | INDIA | MAHARASHTRA | MUMBAI | 400061 | 00024415 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SMEETA | NA | SANGAI | NA | NA | NA | ULHAS BUTTY PLOTS BADNERA ROA | INDIA | MAHARASHTRA | AMRAOTI | 444601 | 00024417 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| AMIT | H | DOSHI | NA | NA | NA | CHANDRA MAHAL 1ST FLOOR 241 PI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00024420 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SUBRAMANIAM | T | G | NA | NA | NA | 26 ENTERPRISE APT FORJETT MILL RC | INDIA | MAHARASHTRA | MUMBAI | 400036 | 00024421 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| LALIT | KUMAR | BOHARA | NA | NA | NA | F-1 PARADISE APARTMENT SHOP NC | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00024423 | Amount for unclaimed and ur | 210.00 06-OCT-2021 |
| SARITA | JAIN | ARIA | NA | NA | NA | MIG 5 S F NYAS COLONY ITAR51 HOS | INDIA | MADHYA PRADESH | POWARKHEDA | 461111 | 00024425 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SHOBHA | R | TRIPATHI | NA | NA | NA | 26 ENTERPRISE APT FORJETT HILL RC | INDIA | MAHARASHTRA | MUMBAI | 400036 | 00024431 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| DAIGO | NA | TUSCANO | NA | NA | NA | KEDAR NANDAKHAR PO AGASHI TH/ | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401301 | 00024432 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| JYOTI | VINOD | VAJA | NA | NA | NA | SAVITA BEN H PATEL CHAWL NAMD | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00024433 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| D | NA | KISHORE | NA | NA | NA | VIMAL METAL STORES VIJAY LAXMI I | INDIA | KARNATAKA | DAVANAGERE | 577001 | 00024439 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SHIVAYOGI | SATYAPPA | MOLDI | NA | NA | NA | 1805 SHARADA DR R P ROAD GADHI | INDIA | MAHARASHTRA | SAWANTWADI | 416502 | 00024440 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| NAILESH | G | SHAH | NA | NA | NA | 413 PARSAVNAGAR APPT 1 ADATAN | INDIA | GUJARAT | SURAT NANPURA | 395009 | 00024444 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PRAVINKUMAR | BALDEVBHAI | KANOJIYA | NA | NA | NA | AT & PO PARNERA BRAHMIN FALLYA | INDIA | GUJARAT | AHMEDABAD | 380001 | 00024453 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MANOJ | MAYURKANT | RAICHURA | NA | NA | NA | TARABAI H SAWANT CHAWL R NO 1 | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00024454 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| JAYSHREE | BAKUL | KAMDAR | NA | NA | NA | PLOT NO 73 BLOCK NO 1 BHARATI BI | INDIA | MAHARASHTRA | MUMBAI | 400019 | 00024455 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| VIDYA | BHATIA | MCHANDANI | NA | NA | NA | CAMA BUILDING 2ND FLOOR DALAL | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024462 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PRADEEP | KUMAR | PRABHAKARAN | NA | NA | NA | PUNCHAYIL HOUSE EDATHUA PO KE | INDIA | KERALA | THUMPAMON | 689573 | 00024470 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| SANTOSH | NA | JAIN | NA | NA | NA | HOUSE SHUBHAM GOPAL HOTEL KI I | INDIA | RAJASTHAN | PEEPLU | 304804 | 00024472 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SANJAY | NARAYAN | PATIL | NA | NA | NA | At Dhanu Agar Opp Cottage Hospita | INDIA | MAHARASHTRA | THANE | 400601 | 00024475 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MITA | K | MEHTA | NA | NA | NA | C/O AMRATLAL C MEHTA B-16 SADH | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00024477 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SANDESH | NARAYAN | PATIL | NA | NA | NA | Al Dhanu Agar Opp Cottage Hospital | INDIA | MAHARASHTRA | THANE | 400601 | 00024480 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MANOJ | NA | SARAF | NA | NA | NA | CHANDRA MAHAL 1ST FLOOR 241 PI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00024482 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| ATUL | KUMAR | SRIVASTAVA | NA | NA | NA | C/O SRI O P VERMA 97-98 CIVIL LINE | INDIA | UTTAR PRADESH | GORAKHPUR | 273009 | 00024484 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ARVIND | NA | GUPTA | NA | NA | NA | FAIRDEAL SECURITIES NEW ROORKE | INDIA | UTTAR PRADESH | ROORKEE | 247667 | 00024491 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PRIMESECURITIES | NA | NA | NA | NA | NA | PHOENIX HOUSE A WING 4TH FLOO | INDIA | MAHARASHTRA | MUMBAI | 400013 | 00024496 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| N | K | MODI | NA | NA | NA | C/O DHAURERI THAUMAL 180/82 ZA | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00024509 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MAN | MOHAN | BAJAJ | NA | NA | NA | I-17 CHETAK PURI GWALIOR GWALI | INDIA | MADHYA PRADESH | GWALIOR | 474009 | 00024511 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MANISH | UNADKAT | MHUSEN | NA | NA | NA | 5 KRISHNA KUNJ 17 HIND CO OP SOC | INDIA | MAHARASHTRA | MUMBAI | 400022 | 00024513 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| GAYATRI | DEVI | SHARMA | NA | NA | NA | 407 CMAHESH CO-OP HSG SOC LTD | INDIA | MAHARASHTRA | BHAYANDAR | 401105 | 00024522 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| THEBANKOFRAJA | NA | NA | NA | NA | NA | OVERSEAS BRANCH MITTAL TOWER | INDIA | MAHARASHTRA | MUMBAI | 400021 | 00024523 | Amount for unclaimed and ur | 315.00 06-OCT-2021 |
| SUNIL | J | JAIN | NA | NA | NA | C-96 EAST OF KAILASH NEW DELHI | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00024532 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| NAYNABEN | H | MORLIWALA | NA | NA | NA | 4-2702 BEGUMPURA MUMBAIWAD | INDIA | GUJARAT | SURAT NANPURA | 395003 | 00024555 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| LALITKUMAR | K | JAIN | NA | NA | NA | SHANTI NAGAR 11TH FLOOR A-WIN | INDIA | MAHARASHTRA | MUMBAI | 400006 | 00024559 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| KISHAN | TULSIRAM | PANCHAL | NA | NA | NA | R/O RADHIKA LADIES EMPORIUM AT | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024565 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ANU | NA | KAPOOR | NA | NA | NA | 24 VIJAY NAGAR AMBALA CITY HAR | INDIA | HARYANA | AMBALA CITY | 134003 | 00024571 | Amount for unclaimed and ur | 262.50 06-OCT-2021 |
| PARVINDER | KAUR | ANAND | NA | NA | NA | 30/62 PUNJABI BAGH W SECOND FL | INDIA | DELHI | DELHI | 110026 | 00024573 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MAHENDRA | C | SHAH | NA | NA | NA | M/S KANTILAL CHHAGANLAL SHARE | INDIA | MAHARASHTRA | MUMBAI | 400023 | 00024578 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| BHARAT | HIRALAL | SHAH | NA | NA | NA | 12/12 DIVYA MANI 2ND FLOOR RAFI | INDIA | MAHARASHTRA | MUMBAI | 400019 | 00024579 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| C | V | DURVE | NA | NA | NA | GMM CO LTD MOHERBHAVAN 2 NE/ | INDIA | MAHARASHTRA | MUMBAI | 400020 | 00024581 | Amount for unclaimed and ur | 262.50 06-OCT-2021 |
| MUKESHBABUFIN | NA | NA | NA | NA | NA | III MAKER CHAMBER III NARIMAN PO | INDIA | MAHARASHTRA | MUMBAI | 400021 | 00024594 | Amount for unclaimed and ur | 1837.50 06-OCT-2021 |
| P | NA | PRABHAKARAN | NA | NA | NA | FLAT NO 4 JAYADEEP RIFLE RANGE G | INDIA | MAHARASHTRA | MUMBAI | 400086 | 00024607 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PANCHAM | NA | JAISWAL | NA | NA | NA | 10 SHANKER GHOSH LANE CALCUTT | INDIA | WEST BENGAL | KOLKATA | 700006 | 00024615 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SURATBEVERAGES | NA | NA | NA | NA | NA | 29 SARJEN SOCIETY NEAR MODI BUN | INDIA | GUJARAT | SURAT NANPURA | 395007 | 00024617 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| UDITA | NA | GOENKA | NA | NA | NA | 7 ESPLANADE MANSION 14 GOVT PL | INDIA | WEST BENGAL | KOLKATA | 700069 | 00024619 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SANDEEP | R | WAGLE | NA | NA | NA | SHARDA GRAM A WING 601/602 BLI | INDIA | MAHARASHTRA | MUMBAI | 400068 | 00024632 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| REKHA | SHALIGRAM | KSHIRSAGAR | NA | NA | NA | AT & PO LONI TQ WARUD DIST AMR | INDIA | MAHARASHTRA | MORSHI | 444913 | 00024633 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAJESH | NA | MALPANI | NA | NA | NA | DINDAYAL BIYANI STOCK BROKERS L | INDIA | MAHARASHTRA | MUMBAI | 400023 | 00024635 | Amount for unclaimed and ur | 735.00 06-OCT-2021 |
| SHIRISH | V | PANDEY | NA | NA | NA | 81/2882 TILAK NAGAR CHEMBUR M | INDIA | MAHARASHTRA | MUMBAI | 400089 | 00024640 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| SANDHYA | NA | MALHOTRA | NA | NA | NA | 4/870-A GALI NO 9 BHOLA NATH NA | INDIA | DELHI | DELHI | 110032 | 00024641 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ASFAQUE | NA | ALAM | NA | NA | NA | 207/7 GROUND FLOOR GHAFFAR MA | INDIA | DELHI | DELHI | 110025 | 00024657 | Amount for unclaimed and ur | 315.00 06-OCT-2021 |
| USHA | NA | SHARMA | NA | NA | NA | 159 Munirka Vihar . New Delhi NEW | INDIA | DELHI | DELHI | 110001 | 00024658 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| SHARAD | S | SHAH | NA | NA | NA | 326/11 JAWAHAR NAGAR ROAD NO | INDIA | MAHARASHTRA | MUMBAI | 400062 | 00024666 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| RAJESWARI | NA | ANBARASU | NA | NA | NA | SRI GANESH MOTORS 86 DR RADHAI | INDIA | TAMIL NADU | CHENNAI | 600004 | 00024667 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| DHEERAJ | | | NA | NA | NA | 22/44 WEST PATEL NAGAR . NEW DE | INDIA | DELHI | DELHI | 110008 | 00024668 | Amount for unclaimed and ur | 892.50 06-OCT-2021 |
| AKHTAR | | | NA | NA | NA | 22/44 WEST PATEL NAGAR . NEW DE | INDIA | DELHI | DELHI | 110008 | 00024669 | Amount for unclaimed and ur | 210.00 06-OCT-2021 |
| MARIYAM | H | BABU | NA | NA | NA | NEAR MASJID A-T & PO CHAKLASI NA | INDIA | GUJARAT | CHAKLASI | 387315 | 00024674 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ASHWIN | NA | SHANKER | NA | NA | NA | 12 KAMAT ESTATE TONCA GOA CAR | INDIA | GOA | PANAJI | 403002 | 00024675 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| GURMEET | NA | GABA | NA | NA | NA | GABA HOSPITAL . YAMUNA NAGAR \ | INDIA | HARYANA | YAMUNA NAGAR | 135001 | 00024682 | Amount for unclaimed and ur | 2047.50 06-OCT-2021 |
| T | N | AGRAWAL | NA | NA | NA | PARNIKA 4 /276 (3A/2) J P SHRIVAST | INDIA | UTTAR PRADESH | KANPUR | 208002 | 00024691 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| STEPHEN | S | AMARAVATI | NA | NA | NA | BASEL MISSION COMPOUUND HOSA | INDIA | KARNATAKA | HUBLI | 580029 | 00024701 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| RAKESH | SURESH | CHITPE | NA | NA | NA | A-9 DATTA VIHAR SOC NAUPRADA T | INDIA | MAHARASHTRA | THANE | 400602 | 00024703 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| BINAY | NA | KUMAR | NA | NA | NA | JUMBO SECURITIES FINLEASE PVT LT | INDIA | DELHI | DELHI | 110001 | 00024704 | Amount for unclaimed and ur | 2677.50 06-OCT-2021 |
| MOHD | JAVED | SIDDIQI | NA | NA | NA | 1070 LALA KA PURWA SULTANPUR | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | 00024705 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MAHAVEER | B | JAIN | NA | NA | NA | SHA BHERMAL SONAJI NEHRU ROAD | INDIA | KARNATAKA | BIJAPUR | 586101 | 00024710 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| V | NA | RAGHUPATHI | NA | NA | NA | CHANAKYA CONSULTANTS 8-12-14 1 | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | 00024712 | Amount for unclaimed and ur | 315.00 06-OCT-2021 |
| MANOJ | KUMARA | AGARWAL | NA | NA | NA | 26 ARYA NAGAR SCHEME NO 1 VIJA\ | INDIA | RAJASTHAN | ALWAR | 301001 | 00024713 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| U | M | GOEL | NA | NA | NA | 24 KAILASH PURI NEW SANGANER R | INDIA | RAJASTHAN | JAIPUR | 302019 | 00024718 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| NIMISH | LAXMIDAS | CHHICHHIA | NA | NA | NA | 9 UDAY FLATS SAMSKARBHARTI SOC | INDIA | GUJARAT | AHMEDABAD | 380013 | 00024719 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAVI | C | JAYALWAL | NA | NA | NA | GORA GANDHI BLDG C WING 404 4T | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00024721 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| CONSTANCE | NA | JOSEPH | NA | NA | NA | NO 1 NILGIRI CHHEDA NAGAR MUM | INDIA | MAHARASHTRA | MUMBAI | 400089 | 00024722 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| P | K | PARIHAR | NA | NA | NA | 38 SURUCHI NAGAR KOTRA BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462003 | 00024724 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| J | KIRAN | KUMAR | NA | NA | NA | SHOPPING CENTRE 12/1 AMIN ROAL | INDIA | KARNATAKA | BANGALORE | 560022 | 00024730 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| T | MAHENDAR | RAJ | NA | NA | NA | 26 CHANDRA MUDALIAR ST . CHENN | INDIA | TAMIL NADU | CHENNAI | 600079 | 00024731 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ATUL | MANSUKHLAL | SHAH | NA | NA | NA | 196/14 GURU SEVEI KUTIR SATATIOI | INDIA | MAHARASHTRA | MUMBAI | 400031 | 00024734 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| P | S | RKRISHNA | NA | NA | NA | B TYPE D NO 181 HWP COLONY ASW | INDIA | ANDHRA PRADESH | BHADRACHALAM | 507116 | 00024743 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| KIRAN | T | SHETTIGAR | NA | NA | NA | C/O JOHN D SOUZA ABDUL RASHUL | INDIA | MAHARASHTRA | MUMBAI | 400055 | 00024744 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| P | L | VAIRAVAN | NA | NA | NA | 18 VELAYUTHAM PILLAI FIRST LANE | INDIA | TAMIL NADU | MADURAI | 625001 | 00024747 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SUMIT | KUMAR | KUNDU | NA | NA | NA | 40 SOUTH RAMKRISHNA PALLY BURI | INDIA | WEST BENGAL | DURGAPUR | 713213 | 00024751 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SHALINI | S | JADHAV | NA | NA | NA | 378 SHUKRUWAR PETLE . PUNE PUN | INDIA | MAHARASHTRA | PUNE | 411002 | 00024760 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| NAVEEN | NA | VERMA | NA | NA | NA | 1013 SANT NAGAR LADOWALI RD JA | INDIA | PUNJAB | JALANDHAR | 144001 | 00024762 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| R | NA | HEMAMBUJAM | NA | NA | NA | 26 THIRDE CROSS 4TH C BLOCK K C F | INDIA | KARNATAKA | BANGALORE | 560034 | 00024763 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| TEJAL | M | DELIWALA | NA | NA | NA | 16 SARJIVAN SOCIETY DAFTARY ROA | INDIA | MAHARASHTRA | MUMBAI | 400097 | 00024765 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| USHA | NA | WILSON | NA | NA | NA | Thundazhikom Eravipuram Kollam C | INDIA | KERALA | QUILON | 691001 | 00024777 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| R | C | PRAKASH | NA | NA | NA | A-31-381 4 A MAIN 2 STAGE 3 PHAS | INDIA | KARNATAKA | BANGALORE | 560071 | 00024778 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SHAIL | PANDEY | L | NA | NA | NA | C/O ASHOK KUMAR SHARMA H NO : | INDIA | UTTAR PRADESH | VARANASI | 221008 | 00024780 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAJESH | B | THAKKAR | NA | NA | NA | C/O JALJYOT NANI KHATRIWAD VALS | INDIA | GUJARAT | VALSAD H.O | 396001 | 00024788 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SANTI | NA | DUTTA | NA | NA | NA | STATION ROAD GROSSERY SHOP P O | INDIA | ASSAM | DHUBRI | 783380 | 00024790 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PROSENJIT | NA | ROY | NA | NA | NA | 37/4/1 NEW 37E HARISH NEOGI RO/ | INDIA | WEST BENGAL | KOLKATA | 700067 | 00024795 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PROSBNJIT | NA | ROY | NA | NA | NA | 37/4/1 NEW 37E HARISH NEOGI RO. | INDIA | WEST BENGAL | KOLKATA | 700067 | 00024796 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SARLA | NA | CHOVDHARY | NA | NA | NA | C/O UNIVERSAL CABLES LTD INDUST | INDIA | MAHARASHTRA | MUMBAI | 400020 | 00024797 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAVAL | JAGDISHCHANDR/ | HHARY | NA | NA | NA | D-1 GR FLOOR RAVINI KETAN NR CHI | INDIA | GUJARAT | AHMEDABAD | 380015 | 00024798 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| HABIBULLAH | PAWASKER | E | NA | NA | NA | 18-32 TANDEL ST N 3RD FLOOR R/9- | INDIA | MAHARASHTRA | MUMBAI | 400009 | 00024804 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SHAHINA | ZAKIA | SHAIKH | NA | NA | NA | SHOP NO 1 HAKIMJI BUSINESS CENT | INDIA | GUJARAT | BHILAD | 396195 | 00024814 | Amount for unclaimed and ur | 525.00 06-OCT-2021 |
| RAJAN | NA | MEHROTRA | NA | NA | NA | KU-119 PITAMPURA DELHI DELHI | INDIA | DELHI | DELHI | 110034 | 00024815 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SONALI | NA | SHEKHAWAT | NA | NA | NA | B- 34 GOYAL PARK APART MENT NE/ | INDIA | GUJARAT | AHMEDABAD | 380001 | 00024817 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PRASHANT | NA | MAHUNTA | NA | NA | NA | 471 IV STAGE III RD MAIN T K LAYOU | INDIA | KARNATAKA | MYSORE | 570009 | 00024822 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ARUNA | NA | NAIN | NA | NA | NA | C/O PRASHARAMA A-93 HIG MDDA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 00024823 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| DYAVANAPALLY | NA | RAJARAM | NA | NA | NA | KARTHIK CYCLE TAXI NEAR GRAMA F | INDIA | ANDHRA PRADESH | JAGTIAL | 505325 | 00024826 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| BIDHAN | NA | CHANDRA | NA | NA | NA | 269.NEHRU NAGAR P P COLONY PAT | INDIA | BIHAR | PATNA | 800013 | 00024830 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| K | PRABHAKARA | HAN | NA | NA | NA | . 1ST BLOCK RAJAJI NAGAR BANGALO | INDIA | KARNATAKA | BANGALORE | 560010 | 00024833 | Amount for unclaimed and ur | 262.50 06-OCT-2021 |
| RAKESH | C | VETKAR | NA | NA | NA | PLOT NO 173/D-5 GOROI-II BORIVLI | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00024836 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| SUNIT | V | PARKAR | NA | NA | NA | ABBAS BUNGLOW U N PURAV MARG | INDIA | MAHARASHTRA | MUMBAI | 400022 | 00024838 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| AMARJIT | NA | KAUR | NA | NA | NA | A 5 B /132 A JANAK PURI NEW DELHI | INDIA | DELHI | DELHI | 110058 | 00024842 | Amount for unclaimed and ur | 315.00 06-OCT-2021 |
| PRADYUT | NA | BARMAN | NA | NA | NA | KHALISANI VIA CHACKASI PS ULUBEF | INDIA | WEST BENGAL | BAGNAN | 711307 | 00024848 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| VEENA | ANAND | LOKAPUR | NA | NA | NA | 19/1 BIMANAGAR OPP POLICE STATI | INDIA | GUJARAT | AHMEDABAD | 380015 | 00024850 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| DAMACHARLA | JAGANMOHANRA | DHURY | NA | NA | NA | DOOR NO 37-1-406 (14) IIND LINE BI | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | 00024854 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| AJAY | NA | BUDHIA | NA | NA | NA | C/O Amtulal A Sons Main Road Korb | INDIA | MADHYA PRADESH | RATANPUR | 495447 | 00024856 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| GURMEET | NA | KAUR | NA | NA | NA | . TILAK NAGAR NEW DELHI NEW DEL | INDIA | DELHI | DELHI | 110018 | 00024867 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| CHANDRIKA | PARIKH | H | NA | NA | NA | 23 ALAKNANDA SOCIETY DR DESHM | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00024868 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAILO | NA | DEVI | NA | NA | NA | Q NO 34/2/3 CHHOTAGOVIND PAR E | INDIA | JHARKHAND | JAMSHEDPUR | 831015 | 00024871 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| NIKHIL | NA | ROY | NA | NA | NA | C/O D P L I 7 KOLIAGHAT STREET TOI | INDIA | WEST BENGAL | KOLKATA | 700001 | 00024874 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| BHARATI | S | VYAS | NA | NA | NA | 1144 ZUMPADINI POLE MANDAVI NI | INDIA | GUJARAT | AHMEDABAD | 380001 | 00024875 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| LALITHA | NA | GOLLAPUDI | NA | NA | NA | 12-11-1559 BOUDHA NAGAR WARA | INDIA | ANDHRA PRADESH | HYDERABAD | 500061 | 00024878 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| KISAN | RATILAL | CHOKSEYSHARES | NA | NA | NA | SHARES & SECCURITIES PVT LTD 110 | INDIA | MAHARASHTRA | MUMBAI | 400023 | 00024879 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| KISHAN | LAL | SINGHANIA | NA | NA | NA | STEEL CENTRE NEAR KALI MANDIR S/ | INDIA | BIHAR | CHAIBASA | 833201 | 00024886 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| UJJWAL | NA | PATNI | NA | NA | NA | B-7 OM PARISAR . DURG | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024887 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MOHD | AMJAD | SHAMSI | NA | NA | NA | BEST FINANCIAL SERVICES BEHIND IN | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 00024889 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| NAFISA | UMESH | SHARMA | NA | NA | NA | FLAT NO 7 ACRCHANA APARTMENTS | INDIA | MAHARASHTRA | MUMBAI | 400049 | 00024890 | Amount for unclaimed and ur | 525.00 06-OCT-2021 |
| KODALI | SUBBA | RAO | NA | NA | NA | VIVEKA PUBLIC SCHOOL NAZERPET C | INDIA | ANDHRA PRADESH | TENALI | 522201 | 00024892 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| SARLA | SHARMA | HANIS | NA | NA | NA | 1 JADU LAL MULLIEK ROAD 3RD FLO | INDIA | WEST BENGAL | KOLKATA | 700006 | 00024900 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| PALAK | MAYUR | PARIKH | NA | NA | NA | 8 PUSHPAM APT OPP U CO FLAT BHI | INDIA | GUJARAT | AHMEDABAD | 380006 | 00024901 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| FATEHMOHAMM | MITHAIWALA | L | NA | NA | NA | A-401 ROYAL AKBAR TOWER SARKHI | INDIA | GUJARAT | AHMEDABAD | 380055 | 00024906 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| BRENDA | SUSAN | DSOUZA | NA | NA | NA | A-1/302 MAYURPANKH MITHA NAG | INDIA | MAHARASHTRA | PUNE | 411048 | 00024910 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| BRENDA | SUSAN | DSOUZA | NA | NA | NA | A-1/302 MAYUR PANKH MITHA NAG | INDIA | MAHARASHTRA | PUNE | 411048 | 00024911 | Amount for unclaimed and ur | 5.25 06-OCT-2021 |
| CHARMAINE | LORRAINE | DSOUZA | NA | NA | NA | A-1/302 MAYUR PANKH MITHA NAG | INDIA | MAHARASHTRA | PUNE | 411048 | 00024912 | Amount for unclaimed and ur | 5.25 06-OCT-2021 |
| ASHLEY | ANDREW | DSOUZA | NA | NA | NA | A-1/302 MAYUR PANKH MITHA NAG | INDIA | MAHARASHTRA | PUNE | 411048 | 00024913 | Amount for unclaimed and ur | 5.25 06-OCT-2021 |
| KHOZEM | Z | DOHADWALA | NA | NA | NA | C/O ABBASBHAI A KACHWALA 4/16 | INDIA | MAHARASHTRA | THANE | 400601 | 00024915 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| GIRISH | NA | SISODIA | NA | NA | NA | 6 SOMNATH SOCIETY GOPAL NAGAF | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | 00024917 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| DEEPAK | SHROFF | HAWALA | NA | NA | NA | 1ST FLOOR 59A MOTI LAL NEHRU RC | INDIA | WEST BENGAL | KOLKATA | 700029 | 00024922 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| CHHANDA | DEBNATH | E | NA | NA | NA | A-1/88 PHASE-V AYA NAGAR COLON | INDIA | DELHI | DELHI | 110047 | 00024924 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| SHEELA | NA | DEVI | NA | NA | NA | C/O SURESH PRASAD SINGH VILL+PC | INDIA | BIHAR | ARWAL | 804453 | 00024939 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SOFIYA | ABDULBHAI | VORA | NA | NA | NA | 675/1042 NAYAKVAS SARKHEJ AHM | INDIA | GUJARAT | BAVLA | 382210 | 00024940 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| NIZAR | NOORMOHAMED | ASRANI | NA | NA | NA | C BUILDING C-2 FLAT NO 307 3RD FL | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401202 | 00024943 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| MANISH | NA | JALAN | NA | NA | NA | C/O CAMCO STEEL FURNITURE OPP I | INDIA | JHARKHAND | RANCHI | 834001 | 00024946 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| VIJAY | N | MEHTA | NA | NA | NA | 13 TANAY OPP DEV NAGAR BEHIND I | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00024947 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| JALDU | VEERABHADRA | RAO | NA | NA | NA | CHINAKODEPUDI SEETANAGARAM N | INDIA | ANDHRA PRADESH | KOTHAPETA | 533287 | 00024950 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SHYAM | SUNDAR | AGARWALA | NA | NA | NA | C/O BERALIA STORES DINBAZAR P O | INDIA | WEST BENGAL | JALPAIGURI | 735101 | 00024954 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| V | P | KOTHARIVASANTI | NA | NA | NA | ADINATH TRADING CO HK-13 NEW S | INDIA | GUJARAT | GONDAL | 360311 | 00024960 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| JAGANNATH | PIRAJI | JADHAV | NA | NA | NA | 4/22 GUJARAT HOUSING BOARD VIJ | INDIA | GUJARAT | NAVASARI | 396445 | 00024961 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| KRISHNA | D | RATHI | NA | NA | NA | HOUSE NO 6 IIND FLOOR VISHWA AF | INDIA | DELHI | DELHI | 110054 | 00024962 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| K | NA | MAHESH | NA | NA | NA | HOUSE NO 22-101 SARSWATHI NAG | INDIA | ANDHRA PRADESH | HYDERABAD | 500060 | 00024963 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| CHANDULAL | JIVANLAL | PATEL | NA | NA | NA | 25 TRILOKINATH SOCIETY RADHASW | INDIA | GUJARAT | ODHAV | 382480 | 00024965 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| AJIT | SINGH | GREWAL | NA | NA | NA | 149 BHARAT NAGAR BHOPAL BHOP | INDIA | MADHYA PRADESH | BHOPAL | 462021 | 00024966 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SUNANDAA | NA | DAMODHARAN | NA | NA | NA | NEW NO 4 OLD NO 108 ELLAIAMMA | INDIA | TAMIL NADU | CHENNAI | 600033 | 00024968 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| GANGARAM | G | PUNJABI | NA | NA | NA | PLOT 26/27 SECTOR 28 VASHI NAVI I | INDIA | MAHARASHTRA | RAIGAD | 400703 | 00024978 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| DHARMENDRA | P | LUMBHANI | NA | NA | NA | LIMBU VADI PALACE ROAD PALITAN/ | INDIA | GUJARAT | SIHOR | 364270 | 00024982 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| P | L | SINGLA | NA | NA | NA | DAYA HOSPITAL OLD COURT ROAD N | INDIA | HARYANA | CHAUTALA | 125104 | 00024983 | Amount for unclaimed and ur | 262.50 06-OCT-2021 |
| URMILA | | | NA | NA | NA | C/O PROF J S CHAUBE 65 BANK COLC | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 00024985 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| DAXA | MAYANK | BHATT | NA | NA | NA | B-30 SANGATH 3 NR MOTERA STADI | INDIA | GUJARAT | AHMEDABAD | 380005 | 00024989 | Amount for unclaimed and ur | 31.50 06-OCT-2021 |
| ARUNA | NA | DIDWANIA | NA | NA | NA | ROOM NO-24 MANGAL BHAVAN MA | INDIA | MAHARASHTRA | MUMBAI | 400097 | 00024999 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MANDA | GOVIND | MULAY | NA | NA | NA | 8/MADHU MADHURA SOCIETY PRAF | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00025014 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| RATILAL | PATEL | I | NA | NA | NA | C/O T M PATEL AKSHAR PURSHOTTA | INDIA | GUJARAT | AHMEDABAD | 380004 | 00025019 | Amount for unclaimed and ur | 1050.00 06-OCT-2021 |
| CHITRANJAN | NA | PATEL | NA | NA | NA | C/O T M PATEL AKSHAR PURUSHOTT | INDIA | GUJARAT | AHMEDABAD | 380004 | 00025020 | Amount for unclaimed and ur | 1050.00 06-OCT-2021 |
| SURESHCHANDRA | NA | PATEL | NA | NA | NA | C/O T M PATEL AKSHAR PURSHOTTA | INDIA | GUJARAT | AHMEDABAD | 380004 | 00025021 | Amount for unclaimed and ur | 1050.00 06-OCT-2021 |
| SULIMAN | ESSOP | DOCKRAT | NA | NA | NA | P O BOX 2769 DUBAI 305 AJ JAWHAI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00025024 | Amount for unclaimed and ur | 10500.00 06-OCT-2021 |
| ASHA | NA | PITTI | NA | NA | NA | NEAR BALKRISHANLAL TEMPAL OPP | INDIA | RAJASTHAN | JODHPUR | 342001 | 00025044 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| KANCHANBEN | AJITKUMAR | SHAH | AJITKUMAR | KESHAVLAL | SHAH | 14 MAHAVIR APPARTMENTS B/H SA | INDIA | GUJARAT | AHMEDABAD | 380006 | 00025048 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| AHMED | MOHAMMED | BHAIMIYA | NA | NA | NA | 12/1559, OPP UNION SCHOOL, CHH/ | INDIA | GUJARAT | SURAT NANPURA | 395003 | 00025070 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| PRAKASH | M | PARMAR | NA | NA | NA | BHOLANATH BHUVAN GR. RLR. ROO | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00025091 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| AIL | EQUITY | SHARESUNCLAIM | NA | NA | NA | APAR INDUSTRIES LIMITED 301,PANI | INDIA | GUJARAT | VADODARA | 390007 | 00025104 | Amount for unclaimed and ur | 74933.25 06-OCT-2021 |
| M | VENKATESWAR | RAO | LATE | M | NSWAMI | H.NO.12-11-171/A/II/B UPPER BAST | INDIA | ANDHRA PRADESH | HYDERABAD | 500061 | 00025122 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| CHANDABEN | HEMANTKUMAR | PARIKH | NA | NA | NA | SHRI KRISHANA-KUNJ LAKKAD-PITHA | INDIA | GUJARAT | VADODARA | 390001 | 00025127 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| NEHA | NA | GUPTA | SHKULDEEP | NA | GUPTA | 102, WEST MUKHERJEE NAGAR, DEL | INDIA | DELHI | DELHI | 110009 | 00025162 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| A | I | VARGHESE | A | S | ITTOOP | B-301 KAIRALI APT PLOT 10 SEC-3 D\ | INDIA | DELHI | DELHI | 110075 | A0000005 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| ANOOP | KISHORE | MISRA | SUDHAKAR | NA | MISRA | C/O. LT. COL C.S. SANDHU HOUSE N | INDIA | GOA | CANACONA | 403707 | A0000029 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| ARUNA | NA | DARBAN | DILIPSINH | NA | DARBAR | NEW SARASWATI'S HOSPITAL JUNG | INDIA | GUJARAT | NADIAD | 387001 | A0000034 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| ARVINDBHAI | P | PATEL | PUNAMBHAI | NA | PATEL | OPP NEW HOUSES DUMARAL TA NA | INDIA | GUJARAT | NADIAD | 387001 | A0000035 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ASHABEN | NA | SORTHE | P | NA | SORTHE | 12 MANAN SOC VIBHAG 2 NEAR HAI | INDIA | GUJARAT | ODHAV | 382480 | A0000037 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| ASHEET | NA | SONI | PUREN | L | SONI | 5 DAIPAT SADAN OPP RAJAWADI GA | INDIA | MAHARASHTRA | MUMBAI | 400077 | A0000038 | Amount for unclaimed and ur | 840.00 06-OCT-2021 |
| ASIS | KUMER | BANERJEE | NIRANJAN | NA | BANERJEE | 10 MADHU SUDHAN BANERJI ROAD | INDIA | WEST BENGAL | KOLKATA | 700083 | A0000048 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| AYUB | IBRAHIM | SHAIKH | KIBRAHIM | N | SHAIKH | VIL KAPALSADI TAL ZAGADIA DIST BH | INDIA | GUJARAT | RAJPARDI | 393110 | A0000049 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| AARTI | NA | KATYAL | S | K | KATYAL | C 2/323 JANAK PURI NEW DELHI PIN | INDIA | DELHI | DELHI | 110058 | A0000054 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| AMBALAL | DHANJIBHAI | PATEL | NA | NA | NA | 1 JIGAR SOCTY PHIJ ROAD NADIAD K | INDIA | GUJARAT | NADIAD | 387001 | A0000067 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| AMRITANSHU | | | MITHILESH | K | SINGH | FLAT NO 12 C RAILMINAR 1/1 A JUD | INDIA | WEST BENGAL | KOLKATA | 700027 | A0000076 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| ANAR | JITENDRA | JHAVERI | J | N | JHAVERI | 77 ZAVERI PARK BHAIKAKA NAGAR T | INDIA | GUJARAT | AHMEDABAD | 380059 | A0000081 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| ANILKUMAR | NA | PATEL | RASIKLAL | M | PATEL | 8 ATUL PARK SOCTY NR JAIN DERAS/ | INDIA | GUJARAT | AHMEDABAD | 380013 | A0000084 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ARTHUR | IGNATIUS | DIAS | NA | NA | NA | FLAT NO 6 DREAMLAND 30 DR AMBI | INDIA | MAHARASHTRA | MUMBAI | 400052 | A0000099 | Amount for unclaimed and ur | 672.00 06-OCT-2021 |
| ASHOK | GURUDATTBHAI | DESAI | GURUDATTBAHI | R | DESAI | 14-A, RAMKABIR NAGAR TA-VYARA I | INDIA | GUJARAT | BARDOLI | 394650 | A0000119 | Amount for unclaimed and ur | 1176.00 06-OCT-2021 |
| ASHWANI | NA | KUMAR | G | N | MATHUR | NO.C/5/17 1ST FLOOR SAF DEV ARE/ | INDIA | DELHI | DELHI | 110016 | A0000128 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| AVTAR | SINGH | SAINI | AMAR | SINGH | SAINI | VILLAGE & PO KANGRAUR DIST JALA | INDIA | PUNJAB | BANGA | 144503 | A0000136 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| ABDUL | RASHID | ISMAILAMBALGI | ISMAIL | I | AMBALGI | ROOM NO N/458 BEHRAM NAGAR B | INDIA | MAHARASHTRA | MUMBAI | 400051 | A0000149 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| AJAY | NA | GUPTA | ROHITASHCHAND | NA | GUPTA | H NO 744 ASHOK CHOWK ADARSH N | INDIA | RAJASTHAN | JAIPUR | 302004 | A0000164 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| AJAY | NA | PANCHAL | VIJAY | NA | PANCHAL | VC-101 DHAN MAHAL S V ROAD MA | INDIA | MAHARASHTRA | MUMBAI | 400064 | A0000171 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| AJIJA | NA | CHAUHAN | NA | NA | NA | D4 TAGOR PARK SOCIETY NR BOB SC | INDIA | GUJARAT | AHMEDABAD | 380007 | A0000178 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ALOK | NA | CHADHA | VIJAY | KUMAR | CHADHA | F 11-33 KRISHAN NAGAR DELHI PIN : | INDIA | DELHI | DELHI | 110051 | A0000197 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| AMARENDRA | NA | UPADHYAY | NITYA | NAND | UPADHYAY | EXECUTIVE ENGG TETULMARI COLLII | INDIA | JHARKHAND | DHANSAR | 828121 | A0000206 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| AMITAVA | NA | GUHA | SUDHA | MOY | GUHA | PRANTIK PO PRITINAGAR DT NADIA I | INDIA | WEST BENGAL | NADIA | 741247 | A0000220 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| AMRIK | NA | LAL | SITA | RAM | KAKKAR | B-2/221, YAMUNA VIHAR, DELHI. DE | INDIA | DELHI | DELHI | 110053 | A0000222 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| ANAMIKA | SUNIL | SANANSE | SUNIL | Y | SANANSE | 18 JAGDISH PARK SOCTY II BAHERAN | INDIA | GUJARAT | AHMEDABAD | 380022 | A0000229 | Amount for unclaimed and ur | 31.50 06-OCT-2021 |
| ANIL | NA | GOEL | MUNSHI | RAM | GOEL | C/O MUNSHI RAM GOEL PO NAGRAI | INDIA | WEST BENGAL | RED BANK (JALPAIGURI) | 735225 | A0000240 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ANIL | NA | MEHANDIRATTA | R | NA | MEHANDIRATTA | GREATUAY RUBBER INDUSTRIES BAS | INDIA | PUNJAB | JALANDHAR | 144001 | A0000254 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ANILKUMAR | BABULAL | KABRA | BABULAL | L | KABRA | J-10/20 JAL MANDIR SOCIETY BANGI | INDIA | MAHARASHTRA | MUMBAI | 400090 | A0000257 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ANITA | | | R | NA | KUMAR | H NO 291 LANE NO 9 MOHIT NAGAR | INDIA | UTTARAKHAND | DEHRADUN | 248006 | A0000261 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| ANITA | DIPAKKUMAR | LALWALA | DIPAKKR | K | LALWALA | H NO 5/1560 LIMDASHERI HARIPURA | INDIA | GUJARAT | SURAT NANPURA | 395003 | A0000265 | Amount for unclaimed and ur | 110.25 06-OCT-2021 |
| ANJUM | NA | ANSARI | M | A | ANSARI | C/O M A ANSARI VIJAYA BAN FRASEI | INDIA | BIHAR | PATNA | 800001 | A0000279 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANKOOR | NA | SHAH | NA | NA | NA | SUVARNA AMRUT COOP HSG SOCIE | INDIA | MAHARASHTRA | MUMBAI | 400007 | A0000280 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| ANVARHUSEN | NA | CHAUHAN | NA | NA | NA | D4 TAGOR PARK SOCIETY NR BOB SC | INDIA | GUJARAT | AHMEDABAD | 380007 | A0000298 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| ARCHNA | NA | RANI | NAVNEET | NA | KUMAR | C/O ANUPAM METALS 9/3 KATRA ST | INDIA | UTTAR PRADESH | ALIGARH | 202001 | A0000308 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| ARUN | NA | GUPTA | B | P | GUPTA | 133 SANT NAGAR DELHI PIN : NEW D | INDIA | DELHI | DELHI | 110065 | A0000313 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| ARUN | KUMAR | TIKMANI | S | S | TIKMANI | C/O. S.K.KEDIA KEDIA HOUSE 2130/4 | INDIA | ORISSA | BHUBANESWAR | 751002 | A0000316 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| ARUNA | R | JOSHI | RAMESH | M | JOSHI | ASHIRVAD ASHISH SOCIETY NO 2 BL | INDIA | GUJARAT | BOTAD | 364710 | A0000322 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| ARVIND | KUMAR | MANGALBHAIPAT | MANGALBHAI | K | PATEL | BOOT PARA STREET NO 3 AT & PO LA | INDIA | GUJARAT | KALOL | 382730 | A0000331 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| ASHA | NA | RANI | NA | NA | NA | FLAT NO 309 KALYAN TOWER SECTO | INDIA | MAHARASHTRA | MUMBAI | 400074 | A0000343 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| ASHIM | KUMAR | CHATTERJEE | A | R | CHATTE | AGRICO BAGAN GTBN 46 NEAR AGRI | INDIA | JHARKHAND | JAMSHEDPUR | 831009 | A0000349 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| ASHOK | KUMAR | RATWANI | G | D | RATNANI | II-L/96 LAJPAT NAGAR NEW DELHI PI | INDIA | DELHI | DELHI | 110024 | A0000374 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| ASLAM | V | P | V | K | PAREEK | VELLAPPALI PARAMBIL ERATTUPETT | INDIA | KERALA | CHANGANACHERRY | 686121 | A0000394 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| ASMA | MOHAMMEDI | SHIKARI | MOHAMMED | NA | SHIKARI | 25 AL BURHAN CHURCH RD SAIFEE P | INDIA | MAHARASHTRA | MUMBAI | 400059 | A0000395 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| ATUL | NA | MATHUR | NA | NA | NA | " CHAND KAMAL ", C-1617/3, RAJAJI | INDIA | UTTAR PRADESH | LUCKNOW | 226017 | A0000400 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| AWBHIGIT | NA | BOSE | DR | JAHARLAL | BOSE | 58/1/1 E RAJA DINENDRA STREET CA | INDIA | WEST BENGAL | KOLKATA | 700006 | A0000405 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| A | D | SHAH | DINESH | NA | SHAH | ZAVERI & SONS 18 PRINCESS STREET | INDIA | MAHARASHTRA | MUMBAI | 400002 | A0000410 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| A | NA | GANESH | ARUMUGA | NA | MUDALIAR | 24 VAMBULI AMMAN KOVIL STREET | INDIA | TAMIL NADU | CHENNAI | 600078 | A0000411 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| A | LAKSHMI | NARASIMHAN | D | S | ADIMOORTHY | T 281 ELLIS NAGAR TNHB COLONY IV | INDIA | TAMIL NADU | MADURAI | 625016 | A0000416 | Amount for unclaimed and ur | 26.25 | 06-OCT-2021 |
| A | R | BHATIA | NA | NA | NA | H II 26 SECTOR D LDA COLONY KANP | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | A0000419 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| A | V | AMBRAVENESWA | VEMBU | NA | IYER | A-88, TAGORE NAGAR, P.O. HEERA P | INDIA | RAJASTHAN | JAIPUR | 302024 | A0000428 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| A | V | LAKSHMI | ARUMUGA | NA | MUDALIAR | 24 VAMBULI AMMAN KOVIL STREET | INDIA | TAMIL NADU | CHENNAI | 600078 | A0000429 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| A | NA | VENGATESH | V | S | ALAGARSAMY | 85 GANDHIJI ST CUMBUM MADURA | INDIA | TAMIL NADU | BODINAYAKKANUR | 626516 | A0000431 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| A | NA | VIJAYA | NA | NA | NA | 24 VAMBULI AMMAN KOVIL STREET | INDIA | TAMIL NADU | CHENNAI | 600078 | A0000433 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| ARTI | DEVI | LOHIA | J | K | LOHIA | C/O RAM PRAKASH VASHISTH 11 RA | INDIA | RAJASTHAN | ALWAR | 301001 | A0000436 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| ABDULWAHEB | NA | SHAIKH | NA | NA | NA | 14/80 BDD CHAWL 3RD FLOOR WOR | INDIA | MAHARASHTRA | MUMBAI | 400018 | A0000444 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| ABHAYA | KUMAR | SINHA | RAMLAKHAN | NA | PRASAD | SANJAY MEDICAL HALL HOSPITAL CH | INDIA | BIHAR | BIHARSHARIF | 803101 | A0000448 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| ADITI | NA | BANDYOPADHYA | R | NA | BANDYOPADHYAY | 5/3 M S FLATS SHAHJAHAN ROAD NI | INDIA | DELHI | DELHI | 110001 | A0000463 | Amount for unclaimed and ur | 31.50 | 06-OCT-2021 |
| AJAI | PRAKASH | SAVANT | SHANTI | R | SAVANT | C/O DR S B SINHA SARASWATI NAGA | INDIA | MADHYA PRADESH | GWALIOR | 474011 | A0000468 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| AJAY | NA | AGGARWAL | B | L | AGGARWAL | C/O ER.B.L.AGGARWAL (C.E.RETD), H | INDIA | HIMACHAL PRADESH | SOLAN | 173205 | A0000469 | Amount for unclaimed and ur | 252.00 | 06-OCT-2021 |
| AJAY | NA | KUMAR | JAGDISH | NA | NARAYAN | C/O JANTA MACHINARY STORE ETA | INDIA | UTTAR PRADESH | SIRSAGANJ | 205151 | A0000476 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| AJAY | NA | KUMAR | CHAMANLAL | NA | JI | AMIR CHAND OM PARKASH MAJITH | INDIA | PUNJAB | AMRITSAR | 143006 | A0000478 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| ALAK | KUMAR | BHATTACHARYA | LT | S | BHATTACHARYA | 35 HINDUSTAN ROAD CALCUTTA PIN | INDIA | WEST BENGAL | KOLKATA | 700029 | A0000499 | Amount for unclaimed and ur | 210.00 | 06-OCT-2021 |
| ALKA | NA | SOOD | KRISHAN | B | SUD | 5675-A, SECTOR 38 WEST, CHANDIG | INDIA | CHANDIGARH | CHANDIGARH | 160014 | A0000511 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| ALOYSIUS | NA | LOBO | NA | NA | NA | PARADISE CO-OP. HSG. SOC., H-2-1-: | INDIA | MAHARASHTRA | RAIGAD | 400705 | A0000519 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| AMAR | NA | NATH | HARDIAL | NA | AGGARWAL | C/O TILAK RAJ 1826-13 CHAPER GAL | INDIA | PUNJAB | AMRITSAR | 143006 | A0000531 | Amount for unclaimed and ur | 168.00 | 06-OCT-2021 |
| AMARPAL | NA | SINGH | BACHITTAR | NA | SINGH | H NO 300 SECTOR 16/A CHANDIGAR | INDIA | CHANDIGARH | CHANDIGARH | 160015 | A0000539 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| AMBALAL | SHANKARBHAI | PATEL | SHANKARBHAI | NA | PATEL | AT SINGHALI TA NADIAD DT KAIRA G | INDIA | GUJARAT | KHEDA | 387430 | A0000543 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| AMBUJ | NA | CHAUHAN | KRISHAN | LAL | CHAUHAN | SUBHASH JEWELLERS 2640 BANK ST | INDIA | DELHI | DELHI | 110005 | A0000546 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| AMIN | AKBARALI | NOORANI | AKBARALI | SALEMAN | N | BEHIND DARBARI KOTHAR C MARCH | INDIA | GUJARAT | BHAVNAGAR | 364001 | A0000548 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| AMIT | NA | AGGARWAL | VINOD | NA | AGGARWAL | B XIX 698 VISHWA MITTAR LANE CIV | INDIA | PUNJAB | LUDHIANA | 141001 | A0000552 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| AMRIT | NA | LAL | KARAM | NA | CHAND | FLAT NO B 87/1 NARAINA VIHAR NE | INDIA | DELHI | DELHI | 110028 | A0000575 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| AMRIT | NA | LAL | KARAM | NA | CHAND | FLAT NO B 87/1 NARAINA VIHAR NE | INDIA | DELHI | DELHI | 110028 | A0000576 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| AMRIT | LAL | MONGA | MATHURA | DASS | MONGA | 31-PARTAP COLONY MODEL GRAM L | INDIA | PUNJAB | LUDHIANA | 141002 | A0000580 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| AMRUTLAL | MANIBHAI | PATEL | MANIBHAI | G | PATEL | C 765 PO KRIBHCONAGAR SURAT SU | INDIA | GUJARAT | SUNUALI | 394515 | A0000586 | Amount for unclaimed and ur | 189.00 | 06-OCT-2021 |
| ANAND | NA | KUMARI | BHAWANI | NA | SINGH | D3 DWARKAPURI SANJAY COLONY R | INDIA | RAJASTHAN | JAIPUR | 302016 | A0000591 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| ANAND | NA | MAHESHWARI | MOHANLAL | NA | MAHESHWARI | 116 RIPON STREET CALCUTTA PIN : K | INDIA | WEST BENGAL | KOLKATA | 700016 | A0000593 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| ANAND | NA | NEEMA | M | L | NEEMA | 372 M G ROAD INDORE PIN : INDORI | INDIA | MADHYA PRADESH | INDORE | 452002 | A0000594 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| ANAND | PARKASH | KHANDELWAL | R | L | KHANDELWAL | 4287 MAIN BAZAR PAHAR GANJ NEV | INDIA | DELHI | DELHI | 110055 | A0000595 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| ANIL | JAGANNATH | JAGTAP | J | K | JAGTAP | C.60.A. ABHIMANSHREE SOCIETY BA | INDIA | MAHARASHTRA | PUNE | 411008 | A0000626 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| ANIL | KUMAR | AGRAWAL | BHURAMAL | NA | AGRAWAL | AGRAWAL AGENCIES MAHABIR PRA | INDIA | BIHAR | BHAGALPUR H.Q | 812002 | A0000632 | Amount for unclaimed and ur | 105.00 | 06-OCT-2021 |
| ANIL | KUMAR | SHARMA | LATE | SH | OMPSHAMRA | SUBHASH JEWELLERS 2640 BANK ST | INDIA | DELHI | DELHI | 110005 | A0000642 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| ANITA | NA | KUMARI | R | N | AGARWAL | 4/129 KASIDIH PO SAKCHI JAMSHED | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | A0000665 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| ANITA | NA | PODDAR | JUGAL | KISHORE | PODDAR | C/O SHRE JOSHI MEDICAL STORE MA | INDIA | ORISSA | CUTTACK | 753001 | A0000669 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| ANITA | NA | SABHARWAL | ANIL | KUMAR | SABHARWAL | 417/1 JANG PURA LANE BHOGAL NE | INDIA | DELHI | DELHI | 110014 | A0000670 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| ANITA | NA | SAVANT | AJAI | PRAKASH | SAVANT | C/O DR S B SINHA SARASWATI NAGA | INDIA | MADHYA PRADESH | GWALIOR | 474011 | A0000671 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| ANITA | NA | TANEJA | NA | NA | NA | 108 TAPOVAN SOCIETY S M ROAD AI | INDIA | GUJARAT | AHMEDABAD | 380015 | A0000672 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| ANJAN | NA | BHATTACHERYA | K | C | BHATTACHERJEE | 41/13,A.C.BENERJEE ROAD, P.O.ARI | INDIA | WEST BENGAL | KOLKATA | 700057 | A0000681 | Amount for unclaimed and ur | 126.00 | 06-OCT-2021 |
| ANJU | NA | VARMA | MANHARAN | PRASAD | VARM | 17 AGASTHYA NAGAR KILPAUK GARI | INDIA | TAMIL NADU | CHENNAI | 600010 | A0000692 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| ANNAMMA | NA | CHANDAPILLAI | G | NA | CHANDAPILLAI | SIMI MANZIL MAITHRI NAGAR SREE | INDIA | KERALA | TRIVANDRUM | 695017 | A0000698 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| ANNAMMA | NA | KURUVILA | T | S | KURUVILA | 8/3 JIVANGANGA NAGAR NEAR JIVA | INDIA | GUJARAT | UDHNA | 394210 | A0000700 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| ANNIE | NA | CHERIAN | C | NA | VARGHESE | 1559 SHENOY ROAD KALOOR COCHI | INDIA | KERALA | COCHIN | 682017 | A0000703 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| ANOOP | NA | SINGH | SHARAM | NA | SINGH | C/O N.S.LUTHRA, II-L/110, LAJPAT NA | INDIA | DELHI | DELHI | 110024 | A0000706 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| ANURADHA | NA | TIWARY | NA | NA | NA | C/O. MR. B.P.TIWARY, ACCOUNTS DI | INDIA | JHARKHAND | JAMSHEDPUR | 831003 | A0000724 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| ARCHANA | NA | FOMRA | NA | NA | NA | NO.22,RAMANUJA NAGAR, KONNUR | INDIA | TAMIL NADU | CHENNAI | 600023 | A0000738 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| ARUN | NA | SATIJA | J | N | SATIJA | B 3/17 MODEL TOWN (1) DELHI PIN : | INDIA | DELHI | DELHI | 110009 | A0000761 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| ARUN | SHANKER | ARORA | LT | G | SARORA | 6678 KHARI BAOLI DELHI PIN : DELHI | INDIA | DELHI | DELHI | 110006 | A0000763 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| ARUNA | NA | KANKARIYA | NA | NA | NA | PLOT NO.48, 'NAVKAR' SARASWATI N | INDIA | MAHARASHTRA | SANGLI | 416415 | A0000770 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| ARUNA | KUMARI | KONDA | K | NARASIMHA | REDDY | PLOT NO 609 VASANTHANAGAR KU | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | A0000772 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| ARUNKUMAR | J | L | J | NA | LAXMINARAYANAPPA | INDIAN BANK SAGAR KARNATAKA ST | INDIA | KARNATAKA | SAGAR | 577401 | A0000781 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| ARVIND | NA | KANOI | RAM | GOPAL | KANOI | KAZIRANGA MACHINERY STORES MI | INDIA | ASSAM | JORHAT | 785001 | A0000789 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| ARVINDER | SINGH | SETHI | S | M | SSETHI | SETHI BHAWAN H NO 3464 3 AZAD N | INDIA | PUNJAB | AMRITSAR | 143001 | A0000796 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| ASHA | K | JAIN | KUNDANMAL | NA | JI | 43 RAGHUNAYAKULU STREET MADR | INDIA | TAMIL NADU | CHENNAI | 600003 | A0000807 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| ASHISH | A | DOSHI | NA | NA | NA | C/32 TEJ PRAKASH NEAR DATTPADA | INDIA | MAHARASHTRA | MUMBAI | 400092 | A0000825 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| ASHISH | NA | TUWANI | SHIVNARAYAN | NA | TOWAMI | A-131, SCHEME NO.54, VIJAY NAGA | INDIA | MADHYA PRADESH | INDORE | 452010 | A0000834 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| ASHOK | NA | KUMAR | NA | NA | NA | L 1/6 HAUZ KHAS ENCLAVE NEW DEL | INDIA | DELHI | DELHI | 110016 | A0000849 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| ASHOK | KUMAR | ARORA | SUNDER | NA | DASS | 1/50 OLD DOUBLE STOREY LAJPAT N | INDIA | DELHI | DELHI | 110024 | A0000852 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| ASHOK | KUMAR | SAHA | LATE | MAHABIR | PSAHA | 104-A, ARUNODOI APPARTMENT, 2N | INDIA | ASSAM | GUWAHATI | 781005 | A0000865 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| ASHOK | WAMAN | ANDHARE | WAMAN | G | ANDHARE | UTKARSH PROCESS STUDIO 59 MAIN | INDIA | MAHARASHTRA | NASIK | 422001 | A0000878 | Amount for unclaimed and ur | 168.00 | 06-OCT-2021 |
| ASIM | KUMAR | MONDAL | SHIBA | PROSAD | MONDAL | 14 BISWESWAR BANERJEE LANE KAL | INDIA | WEST BENGAL | HOWRAH | 711101 | A0000895 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| ASITRANJAN | NA | DEB | NA | NA | NA | FLAT NO 5/15 MANIHAR HOUSING C | INDIA | WEST BENGAL | KOLKATA | 700075 | A0000899 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| AWADHESH | KUMAR | SINHA | TEK | NARAIN | SINHA | AT DHANESHWAR GHAT PO BIHAR S | INDIA | BIHAR | BIHARSHARIF | 803101 | A0000925 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| ADISHWAR | KUMAR | JAIN | SH | B | SJAIN | DIAMOND RUBBER CO. 2, REHMAN I | INDIA | DELHI | DELHI | 110006 | A0000936 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| ARCHANA | NA | JAIN | A | K | JAIN | DAIMOND RUBBER CO. 2, REHMAN I | INDIA | DELHI | DELHI | 110006 | A0000938 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| ASHWIN | K | SHAH | NA | NA | NA | HARGOVIND & CO. SHETH G. T. ROA | INDIA | GUJARAT | MANDVI | 370465 | A0000941 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| ABHA | NA | SHUKLA | J | P | SHUKLA | 109/108 NEHRU NAGAR KANPUR U. | INDIA | UTTAR PRADESH | KANPUR | 208012 | A0000942 | Amount for unclaimed and ur | 168.00 | 06-OCT-2021 |
| AMRESH | GOPINATH | BORKAR | GOPINATH | NA | BORKAR | GANESH MARKET CHAWL, ROOM 3 I | INDIA | MAHARASHTRA | MUMBAI | 400063 | A0000966 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| ARVIND | NA | SINGH | BALRAM | NA | SINGH | DOCTORS FLAT NO 2 CANTONMENT | INDIA | DELHI | DELHI | 110010 | A0000985 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ABHAI | NA | KUMAR | SANT | NA | KUMAR | 72/64 KOTHA PARCHA G T ROAD ALI | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | A0000991 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ASHVINKUMAR | NAGINDAS | MODI | N | F | MODI | STATION ROAD OPP KAPOLWADI P/ | INDIA | GUJARAT | SIHOR | 364270 | A0000994 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| AVANI | KAPIL | MODI | KAPIL | S | MODI | 4 MILAN PARK NAVRANGPURA AHM | INDIA | GUJARAT | AHMEDABAD | 380009 | A0000995 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| ALOKE | NA | KUNDU | BIJOY | NA | KUNDU | 107 ULTADANGA MAIN ROAD BLOC | INDIA | WEST BENGAL | KOLKATA | 700067 | A0000999 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| AMBARISH | KRISHNA | NAGARSEKAR | NA | NA | NA | BLOCK 1 GURU SMARAN W-OP HSG | INDIA | MAHARASHTRA | MUMBAI | 400060 | A0001001 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| AVSN | NA | PRASAD | NA | NA | NA | D NO 30-14-10 DURGA AGAHORAM | INDIA | ANDHRA PRADESH | VIJAYWADA | 520002 | A0001011 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ARVINDBHAI | JETHABHAI | PATEL | JETHABHAI | B | PATEL | MOTI KHEDKI AT & POST KHAMBHO | INDIA | GUJARAT | KARAMSAD | 388330 | A0001013 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| AZHAR | NA | EBRAHIM | NA | NA | NA | 119 BAZARGATE STREET BOMBAY PI | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0001027 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| ASHIMA | NA | KUMAR | PREDEEP | NA | KUMAR | C/O. DR. U.C.GAUR, MS 2/3, SECTOR | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | A0001036 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ASHOK | MULSHANKER | SHUKLA | NA | NA | NA | 7 ARYAVARAT SOCIETY HATKESHWA | INDIA | GUJARAT | AHMEDABAD | 380008 | A0001037 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| AJAY | KUMAR | GARG | RAM | NIVAS | GARG | D 27/14A PANKHA RD JANAKPURI N | INDIA | MAHARASHTRA | MUMBAI | 400058 | A0001049 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| AJAY | NA | SHARMA | MADAN | NA | MLSHARMA | 121, VENUS APARTMENTS, CUFFEE F | INDIA | MAHARASHTRA | MUMBAI | 400005 | A0001051 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| ALKA | NA | GUPTA | VISHNU | NA | GUPTA | 24 MAHESWAR NIKETAN 5B PEDDE | INDIA | MAHARASHTRA | MUMBAI | 400026 | A0001056 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| ALKA | SANGAPPA | CHILLERGE | SANGAPPA | NA | CHILLERGE | 11 1801 VIDYA NAGAR GULBARGA K | INDIA | KARNATAKA | GULBARGA | 585101 | A0001057 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| ASHOK | NA | GOYAL | GYARSILAL | NA | GOYAL | C/O POONAM GOYAL A 46 SETHI CO | INDIA | RAJASTHAN | JAIPUR | 302001 | A0001089 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| ASHOK | TARACHAND | PAREKH | TARACHAND | NA | ANDERJI | KESHAVLAL TALAKCHAND 67 TAMB/ | INDIA | MAHARASHTRA | MUMBAI | 400003 | A0001093 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| AMIT | KUMAR | JAIN | SRI | DHARAMCHAND | JAIN | PODDAR TYRE SERVICES F A ROAD IV | INDIA | ASSAM | GUWAHATI | 781009 | A0001117 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| ASHOKKUMAR | K | MEHTA | KANAIAYLAL | H | MEHTA | 120 PURASAWALKAM HIGH ROAD K | INDIA | TAMIL NADU | CHENNAI | 600010 | A0001126 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| A | P | MADAN | LATE | GOBIND | RAM | 8A/50 GEETA COLONY DELHI PIN : DI | INDIA | DELHI | DELHI | 110031 | A0001131 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| ANIL | KUMAR | JAIN | C | S | JAIN | 2THQ-51, VIGYAN NAGAR KOTA(RAJ | INDIA | RAJASTHAN | KOTA | 324005 | A0001139 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ANITA | NA | BEHL | PYARE | LAL | BEHL | HOUSE NO 96 PRIYA ENCLAVE DELHI | INDIA | DELHI | DELHI | 110092 | A0001140 | Amount for unclaimed and ur | 189.00 06-OCT-2021 |
| ANJANA | A | SHAH | ASHWIN | NA | SHAH | 25 VAISHALI SOC NR MENTAL KARE | INDIA | GUJARAT | VADODARA | 390018 | A0001142 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| ASHISH | NA | PURI | M | L | PURI | 140 SECTOR 37 ARUN VIHAR NOIDA | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201303 | A0001154 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| ASHOK | RATILAL | SHAH | RATILAL | N | SHAH | KHATRIWADA BALASINOR DIST KHE | INDIA | GUJARAT | DAKOR | 388255 | A0001156 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| ASHOK | SHRIGANESH | GAPCHUP | NA | NA | NA | 61/18 ERNADVANA OPP INCOME TA | INDIA | MAHARASHTRA | PUNE | 411004 | A0001157 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| ASHOKKUMAR | HIRALAL | PATEL | HIRALAL | NA | PATEL | AT POST WAMAJ (N G) TA MEHSAN/ | INDIA | GUJARAT | KALOL | 382734 | A0001188 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ASHWINI | KUMAR | DDAVE | DURGASHANKER | NA | DAVE | D 53 NEBULA (GALAXY COMPOUND) | INDIA | GUJARAT | AHMEDABAD | 380054 | A0001200 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ALKA | DEEPAK | JAIN | NA | NA | NA | WEEKLY MARKET BHUSAWAL PIN : J/ | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | A0001216 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| ARFIN | HAMID | DANGE | ABDUL | HAMID | DANGE | 101/102 B AHMED ZAKARIA HOUSE | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401203 | A0001228 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ADAMBHAI | ABDULGANI | CHAKLASIA | NA | NA | NA | NO 1 SAHARA SOCIETY MALADPWR/ | INDIA | GUJARAT | NADIAD | 387001 | A0001241 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ASHIM | CHANDRA | KHAN | K | L | KHAN | PATAL BARI HATKHOLA PO CHANDA | INDIA | WEST BENGAL | CHINSURAH | 712136 | A0001263 | Amount for unclaimed and ur | 110.25 06-OCT-2021 |
| ARJUN | LAL | AGRAWAL | SITA | NA | RAM | 57 UPPER CHITPUR ROAD 2ND FLOO | INDIA | WEST BENGAL | KOLKATA | 700007 | A0001266 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| ANJU | NA | GOYAL | G | M | GUPTA | GOYAL ELECTROMETAL & GEN IND P | INDIA | HARYANA | REWARI | 123401 | A0001267 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ATEKA | EBRAHIM | DARUWALA | E | M | DARUWALA | F-9 GITA SOCIETY SYNAGOGUE STRE | INDIA | MAHARASHTRA | PUNE | 411001 | A0001268 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ASWIN | N | PATEL | NA | NA | NA | 18 HASUBHAI PARK SATALITE ROAD | INDIA | GUJARAT | AHMEDABAD | 380015 | A0001289 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ALKA | MULCHANDDAS | SAKKAI | NA | NA | NA | 4/313 BEGUMPURA DUDHARA SHER | INDIA | GUJARAT | SURAT NANPURA | 395003 | A0001290 | Amount for unclaimed and ur | 94.50 06-OCT-2021 |
| ANIL | VASHDEV | ROHIRA | NA | NA | NA | 4 SHEWA APARTMENTS 3RD ROAD K | INDIA | MAHARASHTRA | MUMBAI | 400052 | A0001300 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ASHOK | KUMAR | AGARWAL | SHREE | SHYAM | GOPAL | PUNJAB NATIONAL BANK, GANDHI M | INDIA | UTTAR PRADESH | ALIGARH | 202001 | A0001301 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| AHSOKKUMAR | TRIKAMLAL | PATEL | NA | NA | NA | 5 ABHAYPARK SOCIETY GAYTRI MAN | INDIA | GUJARAT | MAHESANA | 384003 | A0001304 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ASHLEY | D | SILVA | NA | NA | NA | B-301 PUSHPA PARAG CHS SAMATA | INDIA | MAHARASHTRA | THANE | 400606 | A0001311 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| AMBALAL | K | PATEL | NA | NA | NA | 4,JAGAT DARSHAN SOC. OPP KASIBA | INDIA | GUJARAT | ODHAV | 382480 | A0001327 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| ANIL | V | AGARWAL | NA | NA | NA | 106 LOHA BHAUVAN.P DEMELLOR R | INDIA | MAHARASHTRA | MUMBAI | 400009 | A0001337 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ARUN | V | DARBAR | NA | NA | NA | JEEVAN JEWELLER SHROFF BAZAR BI | INDIA | KARNATAKA | BIJAPUR | 586101 | A0001354 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ANAND | KUMAR | SARAOGI | R | K | SARAOGI | C/O M/S ELPHINSTONE PICTURE PAL | INDIA | BIHAR | PATNA | 800004 | A0001359 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| AMRITLAL | K | PATEL | KALIDAS | NA | PATEL | 28 MUKTANAND NAGAR SO NEAR N | INDIA | GUJARAT | BHARUCH | 392015 | A0001360 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ASHOKKUMAR | R | JAIN | RATANLAL | NA | JAIN | 48/9 SAMRATNAGAR ISANPUR CHAI | INDIA | GUJARAT | ODHAV | 382443 | A0001376 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ANIL | KUMAR | PULAKANTI | NA | NA | NA | PLOT NO 94 8 TH CROSS BHEL ENCL/ | INDIA | ANDHRA PRADESH | HYDERABAD | 500009 | A0001386 | Amount for unclaimed and ur | 31.50 06-OCT-2021 |
| AJIT | AMARSHI | CHAUHAN | NA | NA | NA | STATE BANK OF INDIA JAGNATH PLO | INDIA | GUJARAT | RAJKOT | 360001 | A0001391 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| ARPAN | H | SANGHAVI | NA | NA | NA | A/3 OM SHRI NATH KRUPA SUBHASI | INDIA | MAHARASHTRA | MUMBAI | 400067 | A0001398 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ASIT | B | TRIVEDI | NA | NA | NA | PLOT NO-1239 A-B-3 BEHIND APANC | INDIA | GUJARAT | BHAVNAGAR | 364001 | A0001405 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ASHA | NA | MAHESHWARI | RADHEY | NA | SHYAM | BHAGWATI NIWAS NEAR PUNIT ASH | INDIA | GUJARAT | AHMEDABAD | 380008 | A0001417 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| ANJU | NA | GOYAL | G | M | GUPTA | GOYAL ELECTROMETAL & GEN IND P | INDIA | HARYANA | REWARI | 123401 | A0001419 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ANAND | PAL | SINGH | VIKRAM | NA | SINGH | F 21 Industrial Area Vishal Stock Yar | INDIA | UTTARAKHAND | HARDWAR | 249401 | A0001436 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| AVINASH | NA | GUPTA | DR | B | KGUPTA | 3-6-128/1/A HYDERGUDA HYDERAB | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | A0001444 | Amount for unclaimed and ur | 336.00 06-OCT-2021 |
| ANUJ | N | KARNAWAT | NA | NA | NA | B-301 SEETA MAHAL KASTURBA CRC | INDIA | MAHARASHTRA | MUMBAI | 400066 | A0001449 | Amount for unclaimed and ur | 336.00 06-OCT-2021 |
| AMIT | ARVINDBHAI | PATEL | NA | NA | NA | "SHIVAM" 4 SARDAR PATEL HOUSIN | INDIA | GUJARAT | ANAND | 388001 | A0001465 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ABHAY | ARJUN | PATIL | NA | NA | NA | 28 MOONREACH CHS 10TH FL P BAL | INDIA | MAHARASHTRA | MUMBAI | 400025 | A0001476 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| AMIRALI | H | VIRANEY | NA | NA | NA | C/O S K MANEKIA 102/104 NARAYA | INDIA | MAHARASHTRA | MUMBAI | 400003 | A0001482 | Amount for unclaimed and ur | 504.00 06-OCT-2021 |
| AMRITLAL | NA | SITAPARA | NA | NA | NA | 60 SARVODAY SOCIETY NIZAMPURA | INDIA | GUJARAT | VADODARA | 390002 | A0001497 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| AMISH | KUMAR | SHAH | PRAVIN | NA | KUMAR | B-16 SAURABH APTS BHADARAN NG | INDIA | MAHARASHTRA | MUMBAI | 400064 | A0001500 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ARVIND | DADASAHAB | ARBALE | NA | NA | NA | C/O A-G CHAPHEKAR 23-28/1 RAHU | INDIA | MAHARASHTRA | PUNE | 411009 | A0001503 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ADESH | NA | AGARWAL | R | B | AGARWAL | DE-128 TAGORE GARDEN NEW DELH | INDIA | DELHI | DELHI | 110027 | A0001505 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| ANNU | NA | GOYAL | V | K | GOYAL | KE-27, KAMLA NAGAR EXTN., KAML/ | INDIA | UTTAR PRADESH | AGRA | 282003 | A0001522 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ANUP | KUMAR | GOYAL | V | K | GOYAL | 30/2 CHITTI KHANA RAWAT PARA A( | INDIA | UTTAR PRADESH | AGRA | 282003 | A0001523 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ASHOKKUMAR | NA | AGARWAL | RAGHUNANDAN | NA | PRASAD | RAKESHKUMAR & CO CLOTH MERCH | INDIA | UTTAR PRADESH | SIRSAGANJ | 205135 | A0001525 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| AJAY | NA | KUMAR | TULSI | NA | PRASAD | C/O DR K K DOKANIA P O CHANPATI | INDIA | BIHAR | MOTIHARI | 845449 | A0001538 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| A | S | VSARMA | A | NA | SUBBARAMAIAH | PLOT 208 4TH CROSS STREET BALAJI | INDIA | TAMIL NADU | CHENNAI | 600042 | A0001540 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| ASHOK | NA | KANTHED | RATAN | NA | LAL | H NO 101/6 ASHOK NAGAR UDAIPUI | INDIA | RAJASTHAN | UDAIPUR | 313001 | A0001546 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ANITA | NA | DUA | VINOD | NA | KUMAR | 603, SOLITUDE,BHAGOJI KEER MARC | INDIA | MAHARASHTRA | MUMBAI | 400016 | A0001549 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| ARDEVIRAF | A | IRANI | NA | NA | NA | E BLOCK 4TH FLR TRINITY ST DHOBI ` | INDIA | MAHARASHTRA | MUMBAI | 400002 | A0001566 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| AMBRISH | NA | TANDON | B | C | TANDON | C/O B N BAIJAL OPTICIANS RETI ROA | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | A0001573 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| AKASH | BHIKUBHAI | MEHTA | NA | NA | NA | 22 HARI DARSHAN 2ND FLOOR OPP ! | INDIA | MAHARASHTRA | MUMBAI | 400092 | A0001578 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| ATEKA | ESMAIL | DARUWALA | E | NA | DARUWALA | F-9 GITA SOCIETY SYNAGOGUE ST PI | INDIA | MAHARASHTRA | PUNE | 411001 | A0001586 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| A | NA | NAGARAJ | A | NA | RANGAIAH | 6/16 PETA BASAVANNA KATTA STRE | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515671 | A0001598 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ARUN | LATA | GUPTA | SATYA | NA | NARAIN | 117/L/167 NAVEEN NAGAR KAKADE | INDIA | UTTAR PRADESH | KANPUR | 208025 | A0001600 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ATUL | RAMANLAL | JOSHI | NA | NA | NA | C/O MUKUNDBHAI G SHUKLA AT & F | INDIA | GUJARAT | CHALTHAN | 394317 | A0001613 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| AVINASH | K | SHAH | NA | NA | NA | 610 SATYA NAGAR INDRAPRASTHA S | INDIA | MAHARASHTRA | MUMBAI | 400092 | A0001616 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| ARUNA | NA | SHERI | K | K | SHERI | C/O K K SHERI MANAGEMENT DVPT | INDIA | MAHARASHTRA | KANDIVALI | 400103 | A0001620 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| ASHA | NA | GUPTA | S | C | GUPTA | AAKASH INVESTMENT J-36 SARITA V | INDIA | DELHI | DELHI | 110044 | A0001646 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ANIL | VISHINDAS | RAJPAL | NA | NA | NA | A/6 2ND FLOOR NEW MANOHAR M/ | INDIA | MAHARASHTRA | THANE | 400603 | A0001649 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| AJAYKUMAR | NA | GUPTA | B | P | GUPTA | E 118 PREET VIHAR DELHI DELHI | INDIA | DELHI | DELHI | 110092 | A0001659 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| ARUNA | VASANT | MAINKAR | NA | NA | NA | 241 2ND FLOOR NEW AMRUT WADI | INDIA | MAHARASHTRA | MUMBAI | 400004 | A0001668 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| ASHIRVADAM | NA | NADAR | NA | NA | NA | B/2 ARIHANT KRIPA STATION ROAD I | INDIA | MAHARASHTRA | BHAYANDAR | 401101 | A0001677 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| AISHA | ABDUL | KADIRPARKAR | ABDUL | NA | KADIR | A 101 SAGAR APARTMENT FATHER F | INDIA | MAHARASHTRA | MUMBAI | 400070 | A0001682 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| ANAND | KESHAV | NARVECAR | NA | NA | NA | C/O NARVECAR TAILORS LUIS MENE! | INDIA | GOA | PANAJI | 403001 | A0001686 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ABDULKARIM | ADAMBHAI | CHAKLASIA | NA | NA | NA | C/O ROYAL FOOTWARE AHMEDABAI | INDIA | GUJARAT | NADIAD | 387001 | A0001697 | Amount for unclaimed and ur | 315.00 06-OCT-2021 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANURADHA | NA | KASHIKAR | NA | NA | NA | 2 BLDG TEJPAL SCHEME RD NO-2 VIL | INDIA | MAHARASHTRA | MUMBAI | 400057 | A0001698 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| ANIL | KUMAR | JHA | N | N | JHA | 2204 SQN AF AIR FORCE STATION LC | INDIA | MAHARASHTRA | PUNE | 411032 | A0001718 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| ADWAIT | ARJUN | PATIL | NA | NA | NA | 28 MOON REACH PRABHADEVI SEAF | INDIA | MAHARASHTRA | MUMBAI | 400025 | A0001724 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| ALBERT | R | JACOB | NA | NA | NA | MARINA "B"-7 OPP ST PIUS CHURCH | INDIA | MAHARASHTRA | MUMBAI | 400080 | A0001726 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| ANAND | S | BHOSALE | NA | NA | NA | C/O MR TUNGAPPA L SHETTY 402 LA | INDIA | MAHARASHTRA | SANGLI | 416416 | A0001733 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| AJAY | NA | BANSAL | CHABIL | NA | CHAND | E-1/14, MODEL TOWN, IIND STOP, D | INDIA | DELHI | DELHI | 110009 | A0001734 | Amount for unclaimed and ur | 336.00 06-OCT-2021 |
| ARUNA | NA | WADHWA | D | V | WADHWA | G18/3 RAJOURI GARDENS NEW DELH | INDIA | DELHI | DELHI | 110027 | A0001737 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| AVINASH | K | SETH | NA | NA | NA | C-2 MUKTANAND NAGAR BARDOLI E | INDIA | GUJARAT | BARDOLI | 394601 | A0001748 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| AJAY | S | SOOD | NA | NA | NA | 13 JOWAR BHUVAN 3RD FLOOR 59 M | INDIA | MAHARASHTRA | MUMBAI | 400020 | A0001753 | Amount for unclaimed and ur | 189.00 06-OCT-2021 |
| ALPA | PRAVIN | CHITALIA | NA | NA | NA | B-38 1ST FLOOR OPP A C MKT TARDI | INDIA | MAHARASHTRA | MUMBAI | 400034 | A0001773 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| ASHISH | KUMAR | HALDER | K | P | HALDER | B-127 CHITTARANJAN PARK NEW DE | INDIA | DELHI | DELHI | 110019 | A0001779 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ASHOK | KUMAR | SETHI | NA | NA | NA | AMIT KITTCHEN APPLIANCES, M S RC | INDIA | ASSAM | GUWAHATI | 781001 | A0001787 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| ATUL | CHANDULAL | MEHTA | NA | NA | NA | B/20 CHANDRIKA BLDG SHANKAR LA | INDIA | MAHARASHTRA | MUMBAI | 400067 | A0001795 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ASHOK | KUMAR | MAHESHWARI | NA | NA | NA | BIHANI TEXTILE 3 B V K IYENGAR RO | INDIA | KARNATAKA | BANGALORE | 560009 | A0001809 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| ARUN | R | KHANDOR | NA | NA | NA | 37/14 SUNDARAM BR NATHPAI NAG | INDIA | MAHARASHTRA | MUMBAI | 400077 | A0001820 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| ANUJ | NA | JAIN | NARENDER | NA | KUMAR | H-5 NAVIN SHAHDARA DELHI DELHI | INDIA | DELHI | DELHI | 110032 | A0001848 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| ASHA | NA | KHARE | S | K | KHARE | C/O SHRI S K KHARE B/H MODEL SCH | INDIA | MADHYA PRADESH | SATNA | 485001 | A0001849 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ARCHANA | V | PUNWANI | NA | NA | NA | ALLEMBY COURT 6 TH FLOOR 1/2 AL | INDIA | WEST BENGAL | KOLKATA | 700020 | A0001871 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ANIL | NA | GUGALE | NA | NA | NA | MOTI CHOWK A/P SHRIGONDA TAL S | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | A0001876 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| ALKA | NA | SHAH | NA | NA | NA | 1 DEWRATH BUNGLOWS, PLOT NO. : | INDIA | GUJARAT | AHMEDABAD | 380006 | A0001878 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| ANJOO | NA | BAKSHI | NA | NA | NA | BAKSHI HOUSE H NO 168/25 UPERAI | INDIA | MADHYA PRADESH | REWA | 486001 | A0001886 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| AARATI | ASHOK | SAWANT | NA | NA | NA | MUKTIDHAM CO OP HSG SOC 315/6 | INDIA | MAHARASHTRA | MUMBAI | 400067 | A0001891 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ANUPAMA | NA | JOSHI | NA | NA | NA | C/O PUSHPA C M JOSHI 577/III QTR I | INDIA | MAHARASHTRA | RAIGAD | 400704 | A0001928 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ARUN | NA | KULTHE | NA | NA | NA | KUKADI COLONY AT PO ADALGAON ` | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | A0001930 | Amount for unclaimed and ur | 94.50 06-OCT-2021 |
| ASHOK | B | WAGHELAS | NA | NA | NA | 168/I VAIDYA WADI THAKURDWAR F | INDIA | MAHARASHTRA | MUMBAI | 400002 | A0001931 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| AJAY | D | JOGI | NA | NA | NA | B-4 NANDANVAN RAHEJA TOWN SH | INDIA | MAHARASHTRA | MUMBAI | 400097 | A0001941 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| ANIL | NA | JAISINGHANI | NA | NA | NA | HOUSE NO 899 5TH STREET NEAR SA | INDIA | CHHATTISGARH | RAIPUR | 492001 | A0001952 | Amount for unclaimed and ur | 1344.00 06-OCT-2021 |
| AJAY | KUMAR | DUBLISH | R | P | SDUBLISH | 183 NAYABAZAR DAYANAND PATH M | INDIA | UTTAR PRADESH | MEERUT | 250001 | A0001955 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| AMITA | NA | MISHRA | KAILASH | NA | NATH | 152/133 ROSHAN BAGH UPPER POR | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | A0001968 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| AJIT | P | PATEL | NA | NA | NA | A-5 BHAVSHVAR SMRUTI 1ST FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400054 | A0001972 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| AMI | NA | SHAH | NA | NA | NA | C/O G G SHAH NDDB COMIT DIVISIO | INDIA | GUJARAT | ANAND | 388001 | A0001987 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ABHAY | NA | BORA | NA | NA | NA | D 702 ROHAN TAPOWAN 94/2A/1A | INDIA | MAHARASHTRA | PUNE | 411005 | A0001990 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| ABHIJIT | VISHNOO | DEGWEKAR | VISHNOO | NA | HARI | VIJAYA SADAN 2ND FLOOR PLOT NO | INDIA | MAHARASHTRA | MUMBAI | 400022 | A0001991 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| ARVIND | NA | MENON | G | K | MENON | A-10 NEW TRISHUL SOCIETY BHAVAI | INDIA | MAHARASHTRA | MUMBAI | 400059 | A0001993 | Amount for unclaimed and ur | 840.00 06-OCT-2021 |
| A | VISHWANATHA | THUNGA | A | N | THUNGA | LAHARI SULTAN BATTHERI ROAD UR | INDIA | KARNATAKA | MANGALORE | 575006 | A0001994 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ALKABEN | P | PATEL | NA | NA | NA | PATEL KHADKI AT & PO RADHU TA M | INDIA | GUJARAT | MATAR | 387560 | A0002000 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ATUL | K | VYAS | NA | NA | NA | SECTOR 28 PLOT NO 263/1 GANDHIN | INDIA | GUJARAT | GANDHI NAGAR | 382028 | A0002003 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ANIRUDDHA | NA | SAHA | ARBINDA | NA | KUMAR | RAJA RAM MOHAN ROY ROAD WARI | INDIA | ASSAM | DHUBRI | 783301 | A0002026 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ARUN | M | THANVI | M | S | THANVI | B-29/113 SIDDHARTH NAGAR GOREI | INDIA | MAHARASHTRA | MUMBAI | 400062 | A0002028 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ANWAR | NA | KHAN | LATIF | NA | KHAN | 22/28 SUNDERDAS BUILDING GR FLC | INDIA | MAHARASHTRA | MUMBAI | 400008 | A0002052 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| AJAY | KUMAR | VMISHRA | VIJAY | NA | BAHADUR | C/O J K PVT LTD PLOT NO 623/1 G I D | INDIA | GUJARAT | ANKLESHWAR | 393002 | A0002054 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| ANAND | J | SATHE | J | NA | SATHE | C/O GOOD FORTUNE ADVISORY SER | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0002064 | Amount for unclaimed and ur | 4200.00 06-OCT-2021 |
| AJIT | C | SHAH | C | NA | SHAH | C/O GOOD FORTUNE ADVISORY SER | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0002065 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| ARUN | K | GOEL | K | NA | GOEL | C/O GOOD FORTUNE ADVISORY SER | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0002066 | Amount for unclaimed and ur | 4200.00 06-OCT-2021 |
| ARVIND | N | SHAH | N | NA | SHAH | C/O GOOD FORTUNE ADVISORY SER | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0002067 | Amount for unclaimed and ur | 4200.00 06-OCT-2021 |
| ASHWIN | R | SHAH | R | NA | SHAH | C/O GOOD FORTUNE ADVISORY SER | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0002068 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| ASHOK | H | PAMANI | NA | NA | NA | C/O GOOD FORTUNE ADVISORY SER | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0002069 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| ANAL | J | MEHTA | NA | NA | NA | C/O GOOD FORTUNE ADVISORY SER | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0002070 | Amount for unclaimed and ur | 1680.00 06-OCT-2021 |
| ATAM | PARKASH | BATRA | NARRAIN | NA | DASS | 165 SAGAR TEXTILE MARKET NEAR S | INDIA | GUJARAT | SURAT NANPURA | 395002 | A0002079 | Amount for unclaimed and ur | 315.00 06-OCT-2021 |
| APARNA | AJIT | SHAH | NA | NA | NA | ABHISHEK APT 1ST FLR FLAT NO 3 NA | INDIA | MAHARASHTRA | MUMBAI | 400068 | A0002083 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| ANJU | SANJAY | MALKAN | NA | NA | NA | 4 LALITA 1ST FLOOR PLOT NO 31 ANI | INDIA | MAHARASHTRA | MUMBAI | 400058 | A0002085 | Amount for unclaimed and ur | 630.00 06-OCT-2021 |
| ASHOK | R | MENON | K | NA | RAGHUNANDANAN | 2/90 JAYPRAKASH NAGAR ROAD NO | INDIA | MAHARASHTRA | MUMBAI | 400063 | A0002094 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| ANUJA | NA | AGRAWAL | CAPT | R | AGRAWAL | C-6/201 KAMAL APARTMENTS-II PO | INDIA | RAJASTHAN | JAIPUR | 302006 | A0002103 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| ANJU | NA | GOEL | SUNDER | LAL | GOEL | C/O T.N.BANSAL, 14/102 TYPE II(A), : | INDIA | UTTAR PRADESH | KANPUR | 208001 | A0002130 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| A | L | MALIK | R | N | MALIK | B-9 ROAD NO 5 I.D.A KUKAT PALLY H | INDIA | ANDHRA PRADESH | HYDERABAD | 500037 | A0002132 | Amount for unclaimed and ur | 378.00 06-OCT-2021 |
| ANJU | NA | PATWARDHAN | NA | NA | NA | FLAT NO,2, TRIDAL APARTMENTS, DI | INDIA | MAHARASHTRA | PUNE | 411004 | A0002135 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ARJUN | RAMCHANDRA | PATIL | RAMCHANDRA | NA | PATIL | 28, MOONREACH, P.BALU MARG, PR | INDIA | MAHARASHTRA | MUMBAI | 400025 | A0002151 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| A | K | AGARWAL | NA | NA | NA | 3-B, ROW HOUSES, SURYA VIHAR, DI | INDIA | HARYANA | GURGAON | 122016 | A0002153 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| ANUP | NA | PAVECHA | PARASMALJI | NA | PAVECHA | 31, HATIRAM DARWAJA, BEHIND MC | INDIA | MADHYA PRADESH | RATLAM | 457001 | A0002169 | Amount for unclaimed and ur | 840.00 06-OCT-2021 |
| AKJOHARI | | | NA | NA | NA | C/O, CENTURY CONSULTANTS LTD., : | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | A0002177 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| AJAY | NA | KUMAR | NA | NA | NA | 3RD FLR.,NO.2 BANDRA HILL VIEW C | INDIA | MAHARASHTRA | MUMBAI | 400050 | A0002186 | Amount for unclaimed and ur | 2184.00 06-OCT-2021 |
| AMARSINH | B | RATHOD | BABARSINH | K | RATHOD | STATION ROAD OPP POST OFFICE PE | INDIA | GUJARAT | DHARAMRAJ | 388450 | A0002278 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| ATUL | NA | DUBEY | P | N | DUBEY | ATUL DUBEY SENIOR MANAGER ALI | INDIA | UTTAR PRADESH | KANPUR | 208016 | A0002285 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| ASHOK | KUMAR | OJHA | NA | NA | NA | PLOT NO.-194, CO-OPERATIVE COLO | INDIA | JHARKHAND | BOKARO | 827001 | A0002287 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| APURVA | KIRANKUMAR | SHAH | NA | NA | NA | C/O, DINYAR S TUREL, 12/2881, TUR | INDIA | GUJARAT | SURAT NANPURA | 395003 | A0002318 | Amount for unclaimed and ur | 698.25 06-OCT-2021 |
| ANJALI | MILIND | GOVANDE | LATE | SHRI | MILINDPGOVANDE | 19-C, GANESH KRUPA CHS, OPP: VAI | INDIA | MAHARASHTRA | PUNE | 411038 | A0002377 | Amount for unclaimed and ur | 115.50 06-OCT-2021 |
| BABURAO | GOVINDRAO | KOSTI | GOVINDRAO | T | KOSTI | 107 TARUAN NAGAR CHANI JAKAT N | INDIA | GUJARAT | VADODARA | 390002 | B0000004 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| BHARAT | NA | PATEL | MOHANBHAI | P | PATEL | 2 DENA BANK SOCIETY NR KIRAN PAI | INDIA | GUJARAT | AHMEDABAD | 380013 | B0000021 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| BHARATSINH | NA | PARMAR | DAHAYABHAI | NA | PARMAR | PIPLATA GANDHIPURA TA NADIAD N | INDIA | GUJARAT | NADIAD | 387001 | B0000022 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| BHAVANABEN | VINODCHANDRA | BHATT | VINODCHANDRA | NA | BHATT | SETH POL AMDABADI BAZAR MODIS | INDIA | GUJARAT | NADIAD | 387001 | B0000024 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| BHUTNATH | NA | RAY | MURARI | MOHAN | RAY | VILL JULSHIDANGA PO BALGAONA TI | INDIA | WEST BENGAL | BURDWAN | 713125 | B0000031 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| BABULAL | JADAVJI | MAKWANA | NA | NA | NA | 123 ANANDNAGAR SECTOR-27 GAN | INDIA | GUJARAT | GANDHI NAGAR | 382027 | B0000038 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| BHAGAWANJI | JETHALAL | CHANDARANA | J | S | CHANDARANA | C/O RUPALI, 35, PONDI BAZAR, T.NA | INDIA | TAMIL NADU | CHENNAI | 600013 | B0000051 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| BHAVNA | NA | RAMRAKHIANI | PRAKASH | NA | RAMRAKHIANI | C/O.P.G.RAMRAKHIANI PLOT NO.:15 | INDIA | GUJARAT | GANDHI NAGAR | 382008 | B0000074 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| BIR | NA | BAHADUR | LAL | NA | BAHADUR | C/O.P.G.RAMRAKHIANI PLOT NO:15 | INDIA | GUJARAT | GANDHI NAGAR | 382008 | B0000087 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| B | MAHAVEER | CHAND | NA | NA | NA | MAHENDRA PROVISIONS 233 R T STI | INDIA | KARNATAKA | BANGALORE | 560053 | B0000095 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| B | S | GUPTA | RAM | NA | JIWAN | 13/22 SHAKTI NAGAR DELHI DELHI | INDIA | DELHI | DELHI | 110007 | B0000102 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| B | S | SATYANARAYANA | SRINIVASA | NA | RAO | KRESTPARK B BLOCK FLAT 2013 39 K | INDIA | KARNATAKA | BANGALORE | 560004 | B0000104 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BASIL | NA | FERNANDES | MICHAEL | NA | FERNANDES | GARDEN 100 INDORE ROAD MHOW | INDIA | MADHYA PRADESH | MHOW | 453441 | B0000134 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BHAGWATI | NA | DEVI | LATE | B | LMANGLA | 61 NEW LAYALPUR KRISHNA NAGAR | INDIA | DELHI | DELHI | 110051 | B0000150 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BHANU | PRAKASH | VERMA | RADHEY | SHYAM | VERMA | F/120 GAUTAM MARG C SCHEME JA | INDIA | RAJASTHAN | JAIPUR | 302001 | B0000153 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| BHARATKUMAR | CHIMANLAL | SHAH | C | G | SHAH | 59 BABU GENU RD 3RD FLOOR BOM | INDIA | MAHARASHTRA | MUMBAI | 400002 | B0000173 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| BHAWANA | NA | MISHRA | SURESH | CHANDRA | MISRA | NO.845, GROUND FLOOR, 18TH CRO | INDIA | KARNATAKA | BANGALORE | 560070 | B0000193 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| BHIKHABHAI | S | JANSARI | JANSARI | NA | SOMABHAI | OOUT OF VAV GATE TA-VIJAPUR DIS | INDIA | GUJARAT | DELVADA | 382845 | B0000196 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BHOODEV | NA | TYAGI | NAND | RAM | TYAGI | S/O NAND RAM TYAGI VILL GHATAU | INDIA | UTTAR PRADESH | AGARWAL | 250626 | B0000203 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BHUPENDRA | RATILAL | SUTHAR | NA | NA | NA | B/4 NEW SARASWATI APARTMENT F | INDIA | GUJARAT | AHMEDABAD | 380006 | B0000207 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BIPIN | CHIMANLAL | PATEL | CHIMANLAL | NA | GORDHANDAS | ZAVER PATEL'S DELO, KANBIWAD, BI | INDIA | GUJARAT | BHAVNAGAR | 364001 | B0000227 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BIPLAB | NA | ROY | BIJOY | NA | ROY | 40/1 TANGRA ROAD BLOCK A/1 FLA | INDIA | WEST BENGAL | KOLKATA | 700015 | B0000232 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| BISHAMBER | NATH | CHANDOK | SANT | RAM | CHADOK | 13 B/39B POORVI SHALIMAR BAGH I | INDIA | DELHI | DELHI | 110052 | B0000233 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BONOSHREE | NA | MUKHERJEE | TAPAN | KUMAR | MUKHERJE | C/O SHRI TAPAN KUMAR MUKHERJE | INDIA | WEST BENGAL | ASANSOL | 713325 | B0000236 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| BRIJESH | NA | DALMIA | RAMAUTAR | NA | DALMIA | 40 KRISHNA PRAKASH ROAD PURAN | INDIA | BIHAR | GAYA | 823001 | B0000245 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| B | GAJENDRA | SHETTY | CHANDU | NA | SHETTY | "SU-CHANDRA" OPP S G M COLLEGE | INDIA | MAHARASHTRA | KARAD | 415124 | B0000251 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| B | RAJENDRA | BALIJA | B | VISWANTH | BALLGA | D. NO. 10-50-18/1(18),, SIRIPARAM , | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | B0000267 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| BABU | T | R | N | NA | RAGHAVAN | MALARIA RESEARCH CENTRE CIVIL H | INDIA | GUJARAT | NADIAD | 387001 | B0000278 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BABULAL | A | MEHTA | AMTHALAL | NA | MEHTA | B 4 ARVIND KUNJ 77 TARDEO ROAD | INDIA | MAHARASHTRA | MUMBAI | 400034 | B0000281 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| BASANTH | NA | DEVI | KHEEMRAJ | NA | LALWANI | TECHNIND CABLES F5 INDUSTRIAL E | INDIA | ANDHRA PRADESH | ALLA GADDA | 518502 | B0000342 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| BASAVESWARA | RAO | DUKKIPATI | VEKANTRATNAM | NA | D | FLAT NO 14 BLOCK NO 15 KENDRIYA | INDIA | ANDHRA PRADESH | HYDERABAD | 500050 | B0000343 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BEDI | NA | RAJAN | BEDI | SHIV | KUMAR | S/O BEDI SHIV KUMAR BEDI STREET | INDIA | PUNJAB | PHAGWARA | 144401 | B0000350 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BELA | K | JANI | KALPESH | NA | JANI | C/O MEHUL SHAH GARAGE NO 4 STI | INDIA | MAHARASHTRA | MUMBAI | 400059 | B0000360 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| BHAFRABEN | H | GHEEWALA | H | C | GHEEWALA | 7/27 RD NO 14 JAWAHAR NAGAR GO | INDIA | MAHARASHTRA | MUMBAI | 400062 | B0000367 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| BHAGWANTI | NA | ANANDANI | HARIRAM | NA | ANANDANI | 7,AMBIKA CLOTH MKT(2), KALUPUR | INDIA | GUJARAT | AHMEDABAD | 380001 | B0000381 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BHAGWATI | DEVI | JALAN | NA | NA | NA | 1/1 LORA SINHA ROAD CALCUTTA PI | INDIA | WEST BENGAL | KOLKATA | 700071 | B0000386 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BHARAT | B | THAKKAR | NA | NA | NA | C/O VASANTRAY KHUSHALDAS 1339 | INDIA | GUJARAT | AHMEDABAD | 380001 | B0000404 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BHARAT | NA | JANJAVADIA | NA | NA | NA | JAMUNA ASHISH NAVDURGA MAIN | INDIA | GUJARAT | RAJKOT | 360002 | B0000413 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BHARATI | A | SHAH | ASHOK | NA | SHAH | 905 STOCK EXCHANGE TOWERS DAL | INDIA | MAHARASHTRA | MUMBAI | 400001 | B0000424 | Amount for unclaimed and ur | 110.25 06-OCT-2021 |
| BHARATI | NA | BEHERA | S | B | BEHERA | C/O.ER.S.P.BEHERA A/96, SAHID NA | INDIA | ORISSA | BHUBANESWAR | 751007 | B0000425 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| BHARTIBEN | BABUBHAI | BAGDAI | BABUBHAI | NA | BAGDAI | C/O PANCHNATH MEDICAL STORES I | INDIA | GUJARAT | RAJKOT | 360001 | B0000445 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| BHAVANA | NA | SHAH | NA | NA | NA | C/O VALCHAND CHHOTALAL CLOTH | INDIA | GUJARAT | SANAND | 382130 | B0000452 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BHAVESH | NAGARDAS | SHAH | NAGARDAS | P | SHAH | 8 206 PREM NAGAR S V P ROAD BOI | INDIA | MAHARASHTRA | MUMBAI | 400092 | B0000454 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BHAVESH | NA | SHAH | MAHENDRA | NA | SHAH | " PREYAS " BUILDING, 1ST DADISETH | INDIA | MAHARASHTRA | MUMBAI | 400007 | B0000455 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BHISHAM | KUMAR | HKESWANI | NA | NA | NA | WARD B ROOM NO 129 KUBERNAGA | INDIA | GUJARAT | NARODA | 382340 | B0000473 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BHUPENDRA | PUNJABHAI | PATEL | PUNJA | M | PATEL | JOGIDAS NI POLE ROUPURA PATEL N | INDIA | GUJARAT | VADODARA | 390001 | B0000479 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| BHUPENDRA | SINGH | BHADAURIA | NA | NA | NA | C-110 MAHA RANA PRATAP ENCLAV | INDIA | DELHI | DELHI | 110034 | B0000481 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BIMAL | NA | DOSHI | NA | NA | NA | 28 SHANTI NAGAR MUKTA BAUG ST | INDIA | MAHARASHTRA | MUMBAI | 400064 | B0000492 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BINAYA | KUMAR | SAHOO | BANAMALI | NA | SAHOO | ELEVENTH FLOOR SOUTH WING VIKF | INDIA | MAHARASHTRA | MUMBAI | 400095 | B0000507 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| BINDESHWARI | PRASAD | HAJELEY | RAGHUNATH | P | HAJELEY | A-2/32 VISHAL KHAND GOMTI NAGA | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | B0000508 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| BINDU | NA | AMIN | RAVINDRA | K | AMIN | 21-C SHALIMAR INDUSTRIAL ESTATE | INDIA | MAHARASHTRA | MUMBAI | 400019 | B0000509 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BINOD | KUMAR | SARAF | PARMESHWAR | LAL | SARAF | 56 NETAJI SUBHASH ROAD 3RD FLO | INDIA | WEST BENGAL | KOLKATA | 700001 | B0000514 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BIPIN | NA | SOLANKI | DHANJIBHAI | NA | SOLANKI | OPP MARKETING YARD BOTAD PIN : | INDIA | GUJARAT | BOTAD | 364710 | B0000520 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BRAHAM | KUMARI | YADAV | NA | NA | NA | H NO 4082 MADIR WALI GALI PAHAI | INDIA | DELHI | DELHI | 110006 | B0000533 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BHUPENDRA | SHANKERLAL | SHAH | SHANKERLAL | NA | SHAH | PRANAV SANITATION 14/C, KAVERI E | INDIA | MAHARASHTRA | MUMBAI | 400090 | B0000551 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| BALJIT | NA | SINGH | JASWNAT | NA | SINGH | 377 SAINIK VIHAR P.O SHAKURBASTI | INDIA | DELHI | DELHI | 110034 | B0000562 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| BHARATKUMAR | NA | SANGHVI | NA | NA | NA | SAROJINI NAIDU ROAD BLOCK NO.4 | INDIA | MAHARASHTRA | MUMBAI | 400067 | B0000568 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| BINOD | KUMAR | RATHI | T | R | RATHI | 22 SAWAN PARK EXTN DELHI PIN : D | INDIA | DELHI | DELHI | 110052 | B0000582 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| BHARAT | S | SHAH | SHANTILAL | NA | SHAH | C/O PRABHUDAS JIVRAJBHAI CHOKS | INDIA | GUJARAT | NADIAD | 387001 | B0000587 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| BHAWMIC | D | TANNA | V | NA | PAUAA | 34 6 AHEDOADI FAUE ARISHE BLDG | INDIA | MAHARASHTRA | MUMBAI | 400004 | B0000588 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| BABLIA | NA | AGARWAL | SANJAY | NA | AGARWAL | E2/22 DLF PHASE I GURGAON HARY | INDIA | HARYANA | GURGAON | 122002 | B0000590 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| BHAVANA | M | PATEL | MAHENDRA | C | PATEL | 12/12 LAXMI SADAN 2ND FLOOR JUI | INDIA | MAHARASHTRA | MUMBAI | 400049 | B0000606 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BHARATI | JITENDRA | SHETH | NA | NA | NA | 103 MUDHUPURI VALLADBAI ROAD | INDIA | MAHARASHTRA | MUMBAI | 400056 | B0000607 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| B | R | SHETH | RATILAL | NA | SHAH | C/O V V TRADERS AZIZVDDIN CROSS | INDIA | KARNATAKA | MANGALORE | 575001 | B0000608 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| BABUBHAI | H | PATEL | HARJIVAMDAS | NA | PATEL | 14, ALKAPURI SOCIETY, NEAR GUJAR | INDIA | GUJARAT | AHMEDABAD | 380014 | B0000614 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| BABULAL | NA | SOMERMAL | RIKLAL | NA | DASSJI | 8 BBARAYA NAKKEN LANE MADRAS | INDIA | TAMIL NADU | CHENNAI | 600079 | B0000616 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| BHARATBHAI | G | KUVADIA | NA | NA | NA | A 53 ASOPLAV FLATS SHRAVAN CINE | INDIA | GUJARAT | SURENDRANAGAR | 363001 | B0000626 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| BIMAL | S | GANDHI | NA | NA | NA | A/3 SAI BHAKTTI CHS VARDHAMAN | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401209 | B0000637 | Amount for unclaimed and ur | 336.00 06-OCT-2021 |
| BHAVNA | BHARAT | JOSHI | BHARAT | R | JOSHI | BUNGLOW NO.1 SHIVALIKA VIBHAG | INDIA | GUJARAT | AHMEDABAD | 380058 | B0000667 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| BHIM | SAIN | MUNJAL | MUKAND | NA | LAL | 1719 PARTAP STREET PHAR GANJ NE | INDIA | DELHI | DELHI | 110055 | B0000669 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| BALVANT | V | DARJI | VITHALDAS | A | DARJI | 173 NANUBHAI DESAI ROAD KHETW | INDIA | MAHARASHTRA | MUMBAI | 400004 | B0000671 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BHARAT | NA | MEHTA | NA | NA | NA | SHARE HOLDERS ASSOCIATION SUG/ | INDIA | GUJARAT | RAJKOT | 360001 | B0000698 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| BALAKRISHNAN | NA | GANAPATHI | R | S | GANAPATHI | ADMINISTRATIVE STAFF COLLEGE OF | INDIA | DELHI | DELHI | 110016 | B0000710 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| BADARI | PARSAD | SOMANI | RADHESHYAM | NA | SOMANI | C/O. SHYAM TEA EMPORIUM, INSIDI | INDIA | RAJASTHAN | BHILWARA | 311001 | B0000717 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BIPIN | CHANDRAKANT | MANKAD | NA | NA | NA | C/8 BASURI FLATS PASHABHAI PARK | INDIA | GUJARAT | VADODARA | 390007 | B0000738 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BHAVESH | D | SHAH | NA | NA | NA | 22/A/GOVT SERVENT SOCEITY, NR N | INDIA | GUJARAT | AHMEDABAD | 380009 | B0000753 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BABU | NA | SINGH | NA | NA | NA | PUNJAB NATIONAL BANK BARA BAZ/ | INDIA | UTTAR PRADESH | SIRSAGANJ | 205135 | B0000759 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BHAVANABEN | M | OZA | NA | NA | NA | KASBU PRAJAPATI VAS MEHSANA N | INDIA | GUJARAT | MAHESANA | 384001 | B0000776 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| BEENA | NA | AJEMERA | NA | NA | NA | C/O.L K JAIN 195/1 M G ROAD CALCI | INDIA | WEST BENGAL | KOLKATA | 700007 | B0000785 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| BAIJU | HASMUKHBHAI | SHAH | NA | NA | NA | B/7.VINEET APPT.MAJITHIA NAGAR S | INDIA | MAHARASHTRA | MUMBAI | 400067 | B0000794 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| BHAVESH | C | SHAH | NA | NA | NA | 508 MAULANA AZAD ROAD JAMNAE | INDIA | MAHARASHTRA | MUMBAI | 400004 | B0000796 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BHAVARLAL | HIRALAL | TELI | NA | NA | NA | 23 MALAY TENAMENT B/H NARAYAI | INDIA | GUJARAT | AHMEDABAD | 380007 | B0000798 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| B | PALLA | REDDY | NA | NA | NA | NAGULAPALLI KOTHAPALLI MANDAL | INDIA | ANDHRA PRADESH | SAMALKOT | 533447 | B0000807 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| B | K | AGGARWAL | M | L | AGGARWAL | F/99 LAJPAT NAGAR.1ST NEW DELHI | INDIA | DELHI | DELHI | 110024 | B0000821 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| B | SRI | RAMAMURTHY | B | B | SETTY | D NO 7-10-6 NISTALAVARI STREET AI | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531001 | B0000838 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| BHAVESH | C | SHAH | NA | NA | NA | A-206,EKTA TERRACE BUILDING MAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | B0000843 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BHURABHAI | MALDE | VARU | NA | NA | NA | 2217 ABHISHEK MARKET RING ROAL | INDIA | GUJARAT | SURAT NANPURA | 395002 | B0000845 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BHARAT | T | THAKKAR | NA | NA | NA | 31 MADHU VAN SOCIETY BAWLA DIS | INDIA | GUJARAT | BAVLA | 382220 | B0000846 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| BHOJA | D | KANCHAN | NA | NA | NA | E-11 BIMA NAGAR M V ROAD ANDH | INDIA | MAHARASHTRA | MUMBAI | 400069 | B0000858 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BHANUMATI | NA | RUPAREL | NA | NA | NA | B 3 FLAT NO 5 MIRA HSG SOCIETY M | INDIA | MAHARASHTRA | SANGLI | 416416 | B0000861 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BHARAT | KHUSAALBHAI | SHAH | NA | NA | NA | C/O K J SHAH 5 MASALAWALA BLDC | INDIA | MAHARASHTRA | MUMBAI | 400016 | B0000864 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| BRIJ | KISHORE | TAMBI | NA | NA | NA | 205 SATYANARAYAN BHUVAN WORI | INDIA | MAHARASHTRA | MUMBAI | 400018 | B0000884 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| BHAWANI | SHANKER | TIBREWALA | NARAYAN | NA | PRASAD | C-3 CHAND CO OP SOC JUHU BOMB/ | INDIA | MAHARASHTRA | MUMBAI | 400049 | B0000887 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BHARTI | MAHENDRA | SHAH | NA | NA | NA | A-11 3 RD FLOOR EKTA APTS LBS MA | INDIA | MAHARASHTRA | MUMBAI | 400080 | B0000889 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BIPIN | S | SHUKLA | NA | NA | NA | 2105-2106, CHALLENGER TOWER NO | INDIA | MAHARASHTRA | KANDIVALI | 400101 | B0000896 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BABULAL | G | AGRAWAL | NA | NA | NA | UNIQUE INVESTMENTS LOHA OLI NE | INDIA | MAHARASHTRA | NAGPUR | 440002 | B0000911 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BHAGWANDAS | NA | MALANI | NA | NA | NA | 9-84 VINAYAK GUNJ SHADNAGAR N | INDIA | ANDHRA PRADESH | DEVARKADRA | 509216 | B0000915 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| BABULAL | NA | KANMAL | NA | NA | NA | A/8 MASKATI MARKET KALUPUR AH | INDIA | GUJARAT | AHMEDABAD | 380002 | B0000917 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| B | M | SRINIVASA | B | NA | MUNIVENKATAPPA | NO 30E SAI AVENUE FLAT NO 302 KA | INDIA | KARNATAKA | BANGALORE | 560004 | B0000921 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BENNY | J | THOMAS | M | D | THOMAS | MAVELIL HOUSE MARAMON PO THI | INDIA | KERALA | PATHANAMTHITTA | 689645 | B0000928 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| BANS | RAJ | SHARMA | TARA | NA | CHAND | 2/8 RAJINDER NAGAR NEW DELHI N | INDIA | DELHI | DELHI | 110060 | B0000937 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| B | NA | VISHWANATHAM | B | D | MALLIAH | H NO 309 CHINTAL BAZAR BOLARUM | INDIA | ANDHRA PRADESH | HYDERABAD | 500010 | B0000942 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| B | PRABHA | VISHWANATH | B | NA | VISHWANATH | H NO 309 CHINTAL BAZAR BOLARUM | INDIA | ANDHRA PRADESH | HYDERABAD | 500010 | B0000943 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| BHAWARLAL | P | JAIN | NA | NA | NA | C/O SHAH PRATAPCHAND VASTIMAI | INDIA | MAHARASHTRA | THANE | 400601 | B0000954 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| BHUPENDRA | C | SHAH | NA | NA | NA | C/O J C SHAH INDU NISSAN OXO CHE | INDIA | GUJARAT | BAJWA | 391310 | B0000967 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| BEENA | NA | AGARWAL | NA | NA | NA | 14-2-519 CHAKNAWADI GOSHAMAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | B0000982 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BHARATBHAI | D | PATEL | NA | NA | NA | CENTRAL TYRES SARDAR GANJ ROAD | INDIA | GUJARAT | ANAND | 388001 | B0000987 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| BABY | NA | JOSE | P | A | JOSE | PATHIPPILLY HOUSE KORATTY EAST | INDIA | KERALA | CHALAKUDI | 680308 | B0000988 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BALJIT | NA | KAUR | RAVINDER | PAL | SINGH | H NO 3398 SEC-19/D CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160019 | B0000992 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BINOD | KUMAR | BIDASARIA | NA | NA | NA | 305 RADHA KRISHNA PARTMENT R K | INDIA | BIHAR | PATNA | 800001 | B0000993 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| B | N | SWAMY | B | GURU | SWAMY | C/O NARASAPPA SWAMY BHAVIRAT | INDIA | KARNATAKA | BELLARY | 583101 | B0001001 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| BHARAT | BHUSAN | SHARMA | RAJ | NA | KUMAR | 406 NALANDA J P ROAD VERSOVA AI | INDIA | MAHARASHTRA | MUMBAI | 400058 | B0001005 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| BINAL | NA | SHAH | NA | NA | NA | ABHISHEK OPP JAINWADI NAVA BAZ | INDIA | GUJARAT | KARJAN | 391240 | B0001006 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| B | UMATHANU | PILLAI | M | NA | BALAKRISHNAN | BUILDING NO.9, FLAT NO.4, PATIL G | INDIA | MAHARASHTRA | NASIK | 422009 | B0001015 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| BABITA | NA | LOHIA | MORARI | NA | LOHIA | C/O LOHIA AUTO TRADERS JANATA | INDIA | ARUNACHAL PRADESH | TINSUKIA | 786171 | B0001044 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| BINENDRA | NA | MAHESHWARI | NA | NA | NA | 11 SAMBU DOSS STREET MADRAS C | INDIA | TAMIL NADU | CHENNAI | 600001 | B0001060 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| B | JOHANN | SAMUHANAND | S | C | BALASINGAM | S/3, "A" BLOCK, SHANTINIKETAN AP/ | INDIA | KARNATAKA | BANGALORE | 560076 | B0001080 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BANOO | FEROKE | RUSTOMJI | NA | NA | NA | 54 VIJAY CHAMBERS 5TH FLOOR TRI | INDIA | MAHARASHTRA | MUMBAI | 400004 | B0001102 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BINDU | R | MEHTA | NA | NA | NA | NANDLILA PLOT NO 201 SECTOR NO | INDIA | GUJARAT | GANDHI NAGAR | 382022 | B0001106 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| BEENA | NA | GARG | RAKESH | NA | KUMAR | C/O SRI SHREE KRISHNA GARG 130 P | INDIA | UTTAR PRADESH | HAPUR | 245101 | B0001113 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BINA | K | BAKRANIA | NA | NA | NA | C/O SUPER TOOLS PLOT NO 466 GID | INDIA | GUJARAT | JAMNAGAR | 361004 | B0001128 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| BHAGWATIBEN | DAHYALAL | PATEL | NA | NA | NA | SECTOR NO 21 PLOT NO 566/1 GANI | INDIA | GUJARAT | GANDHI NAGAR | 382021 | B0001131 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| BISHWANATH | NA | BHEWANEWALA | NA | NA | NA | GURUDUWARA ROAD BHAGALPUR | INDIA | BIHAR | BHAGALPUR H.Q | 812001 | B0001134 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BELA | PANKAJ | KHANDWALLA | NA | NA | NA | 601 AFROZ APARTMENTS SHANTI CC | INDIA | MAHARASHTRA | MUMBAI | 400058 | B0001149 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| BHUPATRAY | NA | ADHVARYU | NA | NA | NA | ROOM NO 3 RAMANLAL CHAWL SIM | INDIA | MAHARASHTRA | MUMBAI | 400092 | B0001150 | Amount for unclaimed and ur | 94.50 06-OCT-2021 |
| BHUPENDRA | SHAMJI | JAGAD | NA | NA | NA | 12, SUNDARAM BUILDING, HANSOTI | INDIA | MAHARASHTRA | MUMBAI | 400086 | B0001159 | Amount for unclaimed and ur | 630.00 06-OCT-2021 |
| BHARATI | NA | DAS | TAPASH | NA | CH | 46/1B BELIAGHATA MAIN ROAD CA | INDIA | WEST BENGAL | KOLKATA | 700010 | B0001185 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BHARTRUHARI | LAXMAN | JOSHI | NA | NA | NA | NIRANJAN CO-OP. HOUSING SOCIET | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | B0001187 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BALKRISHNA | BHIMRAO | CHAVAN | NA | NA | NA | "YESHVANTH" YESHAVANTH NAGAR | INDIA | MAHARASHTRA | VITA | 415311 | B0001213 | Amount for unclaimed and ur | 840.00 06-OCT-2021 |
| BIJITHOLDINGSPR | NA | NA | NA | NA | NA | 29/A SHREE NAGAR SOCIETY PRODU | INDIA | GUJARAT | VADODARA | 390020 | B0001215 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| BHASKARAN | NA | NAIR | NA | NA | NA | 4 PARAM JYOTI JAYAMATA CO-OP H | INDIA | MAHARASHTRA | MUMBAI | 400089 | B0001234 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| BHANUBEN | A | GANATRA | NA | NA | NA | B-23 MANISH SHANKAR LANE KAND | INDIA | MAHARASHTRA | MUMBAI | 400067 | B0001236 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| BHARAT | LABUBHAI | PATEL | NA | NA | NA | A 301 3RD FLOOR PRAN NAGAR 7 M | INDIA | MAHARASHTRA | MUMBAI | 400092 | B0001274 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| BINAY | KUMAR | SINHA | BHARAT | NA | LAL | AT MANJHITOLA (RAMKRISHNA BAK | INDIA | JHARKHAND | JAMSHEDPUR | 831013 | B0001285 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| B | A | RAMANJAMMA | G | NA | RAMANJANEYULU | 24/95, 7TH MAIN ROAD, VASANTHA | INDIA | KARNATAKA | BANGALORE | 560052 | B0001305 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BALI | RAM | PRASAD | SRIRAM | NA | ADHAR | VILLAGE - AKATAHA, P.O. BABHANA | INDIA | UTTAR PRADESH | BALIA H.O | 277001 | B0001311 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| B | VIJAYA | KUMAR | BSUDHAKARA | NA | MURTHY | M-30/D, EAST AVENUE, KORATTUR, | INDIA | TAMIL NADU | CHENNAI | 600080 | B0001312 | Amount for unclaimed and ur | 315.00 06-OCT-2021 |
| BANKIM | NA | SHAH | SUMAN | R | SHAH | 2/46, SAMRAT ASHOK, RIDGE ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400006 | B0001325 | Amount for unclaimed and ur | 2100.00 06-OCT-2021 |
| BAL | KRISHNA | KATHAL | MANNULAL | NA | KATHAL | BAL KRISHNA KATHAL 749 SNEHNAG | INDIA | MADHYA PRADESH | JABALPUR | 482002 | B0001375 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BASANTI | NA | MEHRA | KUNWAS | NA | SINGH | C/O. P.Lal Gangwar Range Colony Bh | INDIA | UTTAR PRADESH | BAREILLY | 243001 | B0001384 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| CHANDRIKA | NA | PATEL | ASHWINBHAI | NA | PATEL | BHAGAVANDAS NI KHADAKI KARAM | INDIA | GUJARAT | KARAMSAD | 388325 | C0000013 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| CHIRAGBHAI | ARVINDBHAI | DESAI | NA | NA | NA | HARIKRUPA COLLEGE ROAD NR AP S | INDIA | GUJARAT | NADIAD | 387001 | C0000048 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| C | NA | RAMALINGAM | M | C | CHIDAMBARAM | 56, 4TH CROSS, ANBU NAGAR, CRAV | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620012 | C0000064 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| C | NA | USHAKIRAN | S | NA | CHANDRAKEKHARAN | 2A 6TH STREET NANDANAM EXTN N | INDIA | TAMIL NADU | CHENNAI | 600035 | C0000067 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| CCHAINSUKH | NA | KABRA | RAMPRASADJI | NA | KABRA | H NO 6 3 834 AMEERPET HYDERABA | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | C0000070 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| CHANDRA | MOHAN | JHA | MAHESH | NAND | JHA | CANARA BANK LAL BAGH DARBHANI | INDIA | BIHAR | DARBHANGA | 846004 | C0000085 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| CHANDRAKANTA | NA | KELA | NA | NA | NA | C/O NAVIN KELA & CO SARAFA BAZA | INDIA | MADHYA PRADESH | GWALIOR | 474001 | C0000095 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| CHANDRESH | NATVERLAL | SHUKLA | NATVERLAL | F | SHUKLA | HOSPITAL QUARTERS MAHUVA DIST | INDIA | GUJARAT | SIHOR | 364290 | C0000103 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| CHANDU | NA | RAJGOR | SURESHBHAI | NA | RAJGOR | VC-101 DHAN MAHAL S V ROAD MA | INDIA | MAHARASHTRA | MUMBAI | 400064 | C0000109 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| CHARU | BIMAL | GORADIA | NA | NA | NA | 51 DINANATH APPARTMENT OPPCH | INDIA | MAHARASHTRA | MUMBAI | 400067 | C0000114 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| CHETANA | HETAN | ACHARYA | HETAN | NA | ACHARYA | 10 DIVYA COLONY UNJHA N G MAHE | INDIA | GUJARAT | UNJHA | 384170 | C0000119 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| CHHABILDAS | NA | KOTHARI | UTTAMCHAND | NA | KOTHAIR | B 10 2ND FLOOR YOJANA APPARTMI | INDIA | MAHARASHTRA | MUMBAI | 400071 | C0000123 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| C | VIJAYA | LAKSHMI | C | RADHAKRISHNAN | RAJU | ANDHRA FRUIT NURSERY RAGHAVA | INDIA | ANDHRA PRADESH | RAJAMPET | 516105 | C0000152 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| CAPT | NAVINKUMAR | KHAJURIA | NANAK | NA | CHAND | MAINTAINABILITY ADVISORY GP NO | INDIA | MAHARASHTRA | PUNE | 411015 | C0000153 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| CDR | SWAPAN | KUMARBANERJEE | GOPAL | C | BANERRJEE | PLOT NO 11 THE LIGHT HOUSE MAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500087 | C0000155 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| CHAMPABEN | PRABHUDAS | SHAH | PRABHUDAS | L | SHAH | 8 206 PREM NAGAR S V P ROAD BOR | INDIA | MAHARASHTRA | MUMBAI | 400092 | C0000160 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| CHANDA | NA | SHARMA | M | P | SHARMA | 57 TYPE 3 JAL VIHAR LAJPAT NAGAR | INDIA | DELHI | DELHI | 110024 | C0000171 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| CHANDRA | BHUSHAN | CGIROTRA | CHARANJIT | NA | LAL | GREEN GARDEN APARTMENTS, BUN | INDIA | MAHARASHTRA | MUMBAI | 400088 | C0000183 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| CHANDRA | NA | DEVI | NA | NA | NA | PARATAPMAL JAYANTHILAL NO 2 BA | INDIA | KARNATAKA | BANGALORE | 560002 | C0000184 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| CHANDRA | PRAKASH | LOHIYA | NA | NA | NA | L-1-4, TATA HOUSING CENTRE, LALL | INDIA | MAHARASHTRA | MUMBAI | 400058 | C0000190 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| CHANDRAKANT | R | PATEL | RAMJIBHAI | H | PATEL | 5/B NEW SANJAY FLATS PANCHWAT | INDIA | GUJARAT | AHMEDABAD | 380006 | C0000200 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| CHANDRELEKHA | NA | IDNANI | HIRRA | NA | IDNANI | C/O MR. HARISH GURNANI, 5, RANA | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | C0000213 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| CHARANJEET | SINGH | CHUGH | MAHINDER | NA | SINGH | 67 Mission Compound Saharan Pur | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | C0000230 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| CHHAYA | NA | DOSHI | NA | NA | NA | C/O MOLECULAR CONNECTIONS PVT | INDIA | KARNATAKA | BANGALORE | 560004 | C0000247 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| CHHOTALAL | JAYANTILAL | CHOVATIA | J | M | CHOVATIA | 3 HEMLATA PLOT NO 37 B/H AUROR | INDIA | MAHARASHTRA | MUMBAI | 400019 | C0000253 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| CHHOTALAL | NA | PATEL | CHHAGANLAL | NA | PATEL | 7/38 PRABHU NAGAR SOCIETY ASAR | INDIA | GUJARAT | AHMEDABAD | 380016 | C0000254 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| CHINTA | NA | DEVI | HIRA | LAL | GUPTA | 9 CHARU CHANDRA SINHA LANE SAI | INDIA | WEST BENGAL | HOWRAH | 711101 | C0000260 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| CHINUBHAI | NA | SHAH | BHIKHABHAI | NA | SHAH | RUBY TERRACE RM NO 12 M V ROAD | INDIA | MAHARASHTRA | MUMBAI | 400069 | C0000265 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| CHITRANJAN | NA | BANSAL | JIWAN | LAL | BANSAL | C/O D R SAINI GOVT COLLEGE ROPAI | INDIA | PUNJAB | RUPAR | 140001 | C0000271 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| CYRIL | BONAVENTURE | DLIMA | NA | NA | NA | 2 COSMOS 26 MAIN LAVENUE SANT/ | INDIA | MAHARASHTRA | MUMBAI | 400054 | C0000287 | Amount for unclaimed and ur | 210.00 06-OCT-2021 |
| CHANDRESH | NA | SHAH | BHOGILAL | NA | SHAH | 675 KOTHARI POLE GANDHI ROAD A | INDIA | GUJARAT | AHMEDABAD | 380001 | C0000289 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| C | N | NANAPPANNAIR | NARAYANA | NA | PILLAI | THOTTAKKATT PALLIPRATHSERY NAI | INDIA | KERALA | MUVATTUPUZHA | 686606 | C0000295 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| CHIJA | M | SHAH | MOTOHALU | T | SHAH | 39 ZEDAL SHAUTIULH SHOPPING CEI | INDIA | MAHARASHTRA | MUMBAI | 400064 | C0000315 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| CHEERY | NA | BANSAL | RAKESH | NA | BANSAL | 3746 KUCH PERMANAND DURGA GL | INDIA | DELHI | DELHI | 110002 | C0000324 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| CHITMANLAL | RANCHHODLAL | SUTAR | RANCHHODLAL | NA | SUTAR | C/212 DENA APARTMENT SODAWAL | INDIA | MAHARASHTRA | MUMBAI | 400092 | C0000328 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| CHANDULAL | RANACHANDDAS | SHAH | RAMACHANDAS | NA | SHAH | M 9/52 SONAL PARK OPP VIJAY NAG | INDIA | GUJARAT | AHMEDABAD | 380013 | C0000333 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| CHINTAMANI | SADASHIV | MOKASHI | SADASHIV | NA | MOKASHI | SURYODAYA 7 JUHU RD SANTACRUZ | INDIA | MAHARASHTRA | MUMBAI | 400054 | C0000356 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| CHANDULAL | NA | PATEL | NA | NA | NA | 23 AKRUTI SOCIETY JODHPUR ROAD | INDIA | GUJARAT | AHMEDABAD | 380015 | C0000361 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| CHANDRA | MOHAN | JHA | MAHESHA | NAND | JHA | CANARA BANK LAL BAGH DARBHANI | INDIA | BIHAR | DARBHANGA | 846004 | C0000369 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| C | S | MAMTA | C | V | SOMESWAR | C/O C V SOMESWAR BASHEER BAGH | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | C0000374 | Amount for unclaimed and ur | 189.00 06-OCT-2021 |
| C | S | LAKSHMI | C | V | SOMESWAR | C/O C V SOMESWAR BASHEER BAGH | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | C0000375 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| CHAYA | J | KABRA | J | NA | KABRA | 3/A Cands End 29/D Doohgarsi Roac | INDIA | MAHARASHTRA | MUMBAI | 400001 | C0000385 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| CHANDRIKA | H | MEHTA | HASMUKH | NA | MEHTA | C/O AJAY KAMDAR KONARK 19HATK | INDIA | MAHARASHTRA | MUMBAI | 400056 | C0000391 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| CHANDRABHANU | K | P | A | P | KRISHNA | C/O PLANT 15 GODREJ & BOYCE MF | INDIA | MAHARASHTRA | MUMBAI | 400079 | C0000401 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| CHHAYABEN | JAGDISHBHAI | SHAH | NA | NA | NA | 13/2 SUPERSWANTH JAIN NAGAR PE | INDIA | GUJARAT | NADIAD | 387001 | C0000404 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| C | V | SOMASHEKAR | C | NA | VASANTHA | C/O Gopala Krishna Gundu Rao Bad | INDIA | KARNATAKA | SHIMOGA | 577201 | C0000415 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| CHANDRAKANT | NA | MITAL | NA | NA | NA | DEVDARSHAN C.H.S. LTD., BLDG.NO. | INDIA | MAHARASHTRA | THANE | 400601 | C0000420 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| C | NA | LAKSHMI | K | NA | CHINNAIYAN | 15/3 MUNICIPAL BUILDING SION KO | INDIA | MAHARASHTRA | MUMBAI | 400022 | C0000421 | Amount for unclaimed and ur | 840.00 06-OCT-2021 |
| CHETAN | PRAVINCHANDRA | SHAH | NA | NA | NA | 16/B,NEW SAURABH SOCIETY NR L.I. | INDIA | GUJARAT | ODHAV | 382443 | C0000426 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| CHIMANLAL | NA | PATEL | NA | NA | NA | 3 NAKODA DARSHAN APARTMENT L | INDIA | GUJARAT | AHMEDABAD | 380008 | C0000427 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| CHANDABEN | D | LAKHANI | NA | NA | NA | 28-A SINDHU BAUG TILAK ROAD GH/ | INDIA | MAHARASHTRA | MUMBAI | 400077 | C0000429 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| CHANDRA | KALA | BHARGAVA | J | C | BHARGAVA | 2/129 S F S OPP I I S MANSAROVER J | INDIA | RAJASTHAN | JAIPUR | 302020 | C0000456 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CHHAYA | SATISH | SHAH | NA | NA | NA | C/O JAYANTILAL AMRUTLAL GHIYA N | INDIA | GUJARAT | VADODARA | 390017 | C0000461 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| CHANDULAL | A | THAKKAR | NA | NA | NA | ALAKNANDA 1 JAGNATH PLOT RAJKO | INDIA | GUJARAT | RAJKOT | 360001 | C0000476 | Amount for unclaimed and ur | 441.00 06-OCT-2021 |
| CH | GANDHI | RAJA | MALLIKARJUNA | NA | RAO | C/O SANGEETHA TEXTILES MAIN BA | INDIA | ANDHRA PRADESH | ELURU | 534001 | C0000494 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| CHANCHALBEN | A | MEHTA | NA | NA | NA | "MANGALAM" BUNGLOW NO 16 SW | INDIA | GUJARAT | MANDVI | 370465 | C0000513 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| CHANDRAPRAKAS | C | RATHI | NA | NA | NA | Shri Radhasarveshar & Co 443 Chati | INDIA | MAHARASHTRA | SOLAPUR | 413002 | C0000526 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| CHANDULAL | NA | SHUKLA | SURYA | NA | PRASAD | PLOT NO 241/A APNA NAGAR GAND | INDIA | GUJARAT | GANDHIDAM | 370201 | C0000528 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| C | NA | ACHUTHANKUTTY | K | P | CNAIR | C-59 JANGPURA B NEW DELHI NEW | INDIA | DELHI | DELHI | 110014 | C0000543 | Amount for unclaimed and ur | 189.00 06-OCT-2021 |
| CHHOTALAL | M | SOMAIYA | NA | NA | NA | C/O VITTHALDAS & CO MEWAWALA | INDIA | MAHARASHTRA | MUMBAI | 400001 | C0000547 | Amount for unclaimed and ur | 31.50 06-OCT-2021 |
| C | V | VASANTHAKUMA | C | M | VASUDEVA | "VENKATESHWARA KRUPA" 20/A IIN | INDIA | KARNATAKA | MYSORE | 570011 | C0000553 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| CHETAN | MULJIBHAI | PATEL | NA | NA | NA | 26/A BHARAT NIWAS BAPUBHAI VAS | INDIA | MAHARASHTRA | MUMBAI | 400056 | C0000577 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| CHATER | SINGH | BADALA | GHINSU | LAL | JI | 131 MAL DAS STREET UDAIPUR ( | INDIA | RAJASTHAN | UDAIPUR | 313001 | C0000604 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| CHHAYA | ASHOK | PAMPATTIWAR | NA | NA | NA | 501 KALPANA APTS GODAVARI MHA | INDIA | MAHARASHTRA | MUMBAI | 400068 | C0000609 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| CHETAN | BHAILALBHAI | BHAVSAR | NA | NA | NA | 3, MADHUKUNJ, TEJPAL ROAD, VILE | INDIA | MAHARASHTRA | MUMBAI | 400057 | C0000652 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| COASTLINEINVST/ | NA | NA | NA | NA | NA | 35/2295 RAVI PURAM M G ROAD CC | INDIA | KERALA | TRICHUR | 680016 | C0000704 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| C | MANGALA | VIJAYALAKSHMI | NA | NA | NA | 390/2, L BLOCK, GREEN GARDENS, A | INDIA | TAMIL NADU | ANNA NAGAR | 600102 | C0000710 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DAMINI | H | BAROT | HASMUKHBHAI | NA | BAROT | NR DESAI FALIA CHHATIAWAD LIMBI | INDIA | GUJARAT | NADIAD | 387001 | D0000003 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| DEVKI | NANDAN | SHARMA | SATYDEV | NA | SHARMA | APAR LTD COMPONENET DIVISION F | INDIA | GUJARAT | NADIAD | 387001 | D0000011 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DHARMISHTHA | R | PATEL | RASHMIKANT | NA | PATEL | 53/6 GRASIM STAFF COLONY PO BIR | INDIA | MADHYA PRADESH | NAGDA | 456331 | D0000015 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DHULKURAM | RAMDAS | BADGUJAR | RAMDAS | R | BADGUJAR | BLOCK NO. 1/34, UMIYA NAGAR, CH | INDIA | GUJARAT | VADODARA | 390008 | D0000018 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| DILIP | NA | TELI | NA | NA | NA | J N 2/3/A 3 SECTOR 9 VASHI NEW BC | INDIA | GOA | CANACONA | 403703 | D0000020 | Amount for unclaimed and ur | 315.00 06-OCT-2021 |
| DINESHCHANDRA | RANCHHUBHAI | MISTRY | R | K | MISTRY | 10/104,YOGI PARK, BESIDE SWAMI N | INDIA | GUJARAT | SURAT NANPURA | 395009 | D0000022 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DIPIKA | NA | PAREKH | BHAILALBHAI | NA | PAREKH | SUTHAR FALIA, NEAR FULBAI MATA' | INDIA | GUJARAT | ANKLAVE | 388540 | D0000028 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DIVYA | NA | PATEL | KANUBHAI | NA | PATEL | SUTHAR NI KHADAKI PIPLAG TA NAD | INDIA | GUJARAT | CHAKLASI | 387355 | D0000030 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| D | KISHORE | RAO | D | SANGEETHA | RAO | DY SECRETARY FINANCE DEPT SACHI | INDIA | GUJARAT | GANDHI NAGAR | 382010 | D0000033 | Amount for unclaimed and ur | 388.50 06-OCT-2021 |
| DATTATRAY | LAKSHMIKANT | POTDAR | L | R | POTDAR | 624/1 SAHYADRI KASTUR PARK SHIN | INDIA | MAHARASHTRA | MUMBAI | 400092 | D0000042 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| DIPTI | NATWARLAL | PAREKH | NATWARLAL | D | PAREKH | 6 SHANKAR MAHAL DADABHAI ROA | INDIA | MAHARASHTRA | MUMBAI | 400056 | D0000100 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| D | P | SINGH | RATAN | PAL | SINGH | DY C M O . BULANDSHAHR BULANDS | INDIA | UTTAR PRADESH | BULANDSAHAR | 203001 | D0000108 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| DARSHAN | KUMAR | GUPTA | NA | NA | NA | BX 78 STREET NO 31 PREM BASTI SA | INDIA | PUNJAB | SANGRUR | 148001 | D0000121 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DATTATRAYA | NA | PAWAR | NA | NA | NA | 245/1, SOMWAR PETH, PUNE. PUNE | INDIA | MAHARASHTRA | PUNE | 411011 | D0000126 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| DAYA | SHANKER | RASTOGI | BENI | MADHO | RASTOGI | "NINAD", BIDG. NO. 7, ROOM NO. 32 | INDIA | MAHARASHTRA | MUMBAI | 400051 | D0000130 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DEEPA | NA | SAINI | VIMAL | KUMAR | SIANI | B-4/207 SAFDERJUNG ENCLAVE NEW | INDIA | DELHI | DELHI | 110029 | D0000139 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DEEPA | NA | SHAH | NA | NA | NA | 14 JANAK HOUSE 4TH FLOOR S M RC | INDIA | MAHARASHTRA | MUMBAI | 400031 | D0000140 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DEVI | PRASAD | VERMA | JAMUNA | PRASAD | VERMA | RADAR FITTER 501SU AF C/O 56 APC | INDIA | MAHARASHTRA | MUMBAI | 400001 | D0000158 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DHAMLESH | M | THAKKER | MUKESHKR | R | THAKKAR | AARTI MEDICAL STORES 33 ELLISBRII | INDIA | GUJARAT | AHMEDABAD | 380006 | D0000160 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DHRUVKANT | C | GHEEWALA | NA | NA | NA | AKSHARDHAM DUPLEX NR INQLAB S | INDIA | GUJARAT | AHMEDABAD | 380015 | D0000176 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DILIP | H | SHAH | H | A | SHAH | GEETANJALAI NAGAR ROHIT C/6/4 N | INDIA | MAHARASHTRA | MUMBAI | 400092 | D0000182 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| DILIP | NA | HIRA | ATMA | NA | RAM | 416 ADRASH NAGAR JAIPUR PIN : JA | INDIA | RAJASTHAN | JAIPUR | 302004 | D0000183 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| DOLIBA | ALMKHA | PARMAR | NA | NA | NA | 46 CLASSIC PARK SARKHEJ ROAD AH | INDIA | MAHARASHTRA | MUMBAI | 400001 | D0000218 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DOULATRAM | NA | KANAL | KEWALRAM | NA | KANAL | II M/45 B LAJPAT NAGAR NEW DELH | INDIA | DELHI | DELHI | 110024 | D0000221 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DUGAR | NA | YAGNIKANT | NA | NA | NA | C KOTHARI & ASSOCIATES SHOP NO | INDIA | MAHARASHTRA | MUMBAI | 400002 | D0000222 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| D | NA | ADILAKSHMI | DR | D | VGKMOHAN | FLAT NO : 109, EVEREST BLOCK, ADI | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | D0000228 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| D | BHULOKA | REDDY | K | SUBRAMANYAM | REDDY | 'DHVVURU', NO.3, V.SUBBAIAH ST, E | INDIA | PONDICHERRY | PONDICHERRY | 605005 | D0000229 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| D | KRISHNA | MOORTHY | K | V | DASIYER | 608 SECTOR D 5TH ST ANNANAGAR | INDIA | TAMIL NADU | ANNA NAGAR | 600101 | D0000235 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| D | NA | VIMALA | R | DHAMODAHRA | SWAMY | 45 KAMMAVAR STREET ONDIPUDUR | INDIA | TAMIL NADU | COIMBATORE | 641016 | D0000246 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| DALLI | NA | POLLEY | LT | SITA | NATHPOLLEY | 25/2/1 RAM KRISHNA MANDIR PATH | INDIA | WEST BENGAL | HOWRAH | 711101 | D0000266 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DAS | NA | KUMAR | NA | NA | NA | 104, VASANTHI APARTMENT, NAVGH | INDIA | MAHARASHTRA | MUMBAI | 400081 | D0000282 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| DATTARAJ | V | SALGAULAR | VASSUDEVA | M | SALGAOAR | SALGAOLAR HOUSE DR GOMES ROA | INDIA | GOA | DABOLIM | 403802 | D0000284 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DATTATREYA | D | HALDAVNEKAR | D | N | HALDAVNEKAR | BRINDAVAN HOUSING SOCIETY BLDC | INDIA | MAHARASHTRA | THANE | 400601 | D0000293 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DAVE | NALIN | K | KANTILAL | NA | DAVE | C/O KAILASH N. DAVE SAIPUJA BLDG | INDIA | GUJARAT | AHMEDABAD | 380014 | D0000294 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DAVINDER | KUMAR | MALIK | OM | PARKASH | MALIK | 14-A DDA MIG FLATS POCKET-B GRC | INDIA | DELHI | DELHI | 110095 | D0000299 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DEBI | NA | SARKER | DIPAK | NA | SARKER | BB 82 SALT LAKE CALCUTTA KOLKAT | INDIA | WEST BENGAL | KOLKATA | 700069 | D0000311 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DEEPA | NA | NADHANI | HARIHAR | P | NADHANI | BHARAT ENTERPRISES 42 FRASER RC | INDIA | BIHAR | PATNA | 800001 | D0000314 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DEEPAK | BHAILALBHAI | PATEL | BHAILALBAI | NA | PATEL | C-16 NARENDRA PARK SOCIETY KARI | INDIA | GUJARAT | VADODARA | 390018 | D0000319 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DEEPAK | NA | THAKER | NA | NA | NA | 1ST FLOOR RM NO 26 DEV BHUVAN | INDIA | MAHARASHTRA | MUMBAI | 400002 | D0000328 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DEO | KISHAN | MUNDHRA | SEO | NA | KISHAN | C/O M/S ELECTRICAL EQUPMENT CO | INDIA | WEST BENGAL | KOLKATA | 700001 | D0000335 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DEVJI | KANJI | RAMANI | LT | KANJI | RAMANI | RAMANI NIWAS F PLOT 266/A BHAV | INDIA | MAHARASHTRA | PUNE | 411042 | D0000351 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DEVLAL | NA | KHARDE | VALLABHDAS | NA | KHARDE | 1793 SADASHIV PETH DESHMUKHW | INDIA | MAHARASHTRA | PUNE | 411030 | D0000353 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DEWA | NA | RAM | SANT | NA | RAM | C/O GEETA INVESTMENT A 138 SHAI | INDIA | DELHI | DELHI | 110092 | D0000356 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| DHANESH | R | SHAH | RAJNIKANT | C | SHAH | 171 B GRAND PARADI APTS A K MAR | INDIA | MAHARASHTRA | MUMBAI | 400036 | D0000361 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DHARMAKUMAR | NA | BHATIA | MOHAN | NA | BHATIA | FLAT NO.3202 OCTAVIUS BUILDING I | INDIA | MAHARASHTRA | MUMBAI | 400076 | D0000373 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| DHARMENDRA | NA | MISHRA | NANDKISHORE | NA | MISHRA | NEAR MIDDLE SCHOOL BARMASIA P | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | D0000376 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DHARMISTA | NA | CHAVJI | NA | NA | NA | B/9 AKSHAR EKSAR ROAD BORIVLI W | INDIA | MAHARASHTRA | MUMBAI | 400092 | D0000380 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DHARMISTA | NA | DEVI | KANUBHAI | NA | SANGHAVI | 74/B, SINDHU WADI, M.G.ROAD, GH | INDIA | MAHARASHTRA | MUMBAI | 400077 | D0000381 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DHIREN | P | DESAI | P | NA | DESAI | 1/26 BAKUL SOCTY 2ND FLR LALLUBI | INDIA | MAHARASHTRA | MUMBAI | 400058 | D0000390 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DILIP | KUMAR | MEHTA | NA | NA | NA | 343 TILAK NAGAR INDORE MP PIN : I | INDIA | MADHYA PRADESH | INDORE | 452001 | D0000403 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| DILIP | PUNJABHAI | PATEL | PUNJA | M | PATEL | JAGIDAS VITHAL NI POLE ROUPURA I | INDIA | GUJARAT | VADODARA | 390001 | D0000406 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| DILIP | NA | SINGH | ALAKH | DEV | SINGH | C/O DINA NATH AHUJA & SONS LAXI | INDIA | UTTAR PRADESH | KASGHANJ | 207123 | D0000409 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DIMPLE | RAMANBHAI | PATEL | RAMANBHAI | R | PATEL | 309 SHREENAGAR HIMATNAGAR PIN | INDIA | GUJARAT | HIMATNAGAR | 383001 | D0000418 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DINESHBHAI | NA | SUKHADIA | NA | NA | NA | A/12 JINMAGAL APPARTMENT NR G. | INDIA | GUJARAT | AHMEDABAD | 380007 | D0000430 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DIPAK | RANJAN | BISWAS | SANTOSH | KUMAR | BISWAS | BABUPARA NETAJI NAGAR PO/DIST I | INDIA | ASSAM | DHUBRI | 783380 | D0000443 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DEVYANI | NA | ANILJADHAV | NA | NA | NA | ROOM NO.104 1ST FLOOR BLDG NO. | INDIA | MAHARASHTRA | MUMBAI | 400022 | D0000484 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DHIRAJ | CHIMANLAL | MAUJI | NA | NA | NA | ZAVER MAHAL, 2ND FLOOR, 145, R.E | INDIA | MAHARASHTRA | MUMBAI | 400077 | D0000509 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DINESH | AMRATLAL | SHAH | NA | NA | NA | AURO VILLA ANDREW'S RD SANTA CI | INDIA | MAHARASHTRA | MUMBAI | 400054 | D0000515 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| DINESH | AMRATLAL | SHAH | NA | NA | NA | AUTO VILLA ANDREEWKS SANTACRL | INDIA | MAHARASHTRA | MUMBAI | 400054 | D0000531 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| DASARATHI | NA | GOPALAN | NA | NA | NA | 117, BLOCK V, EROS GARDEN, SURAJ | INDIA | DELHI | DELHI | 110044 | D0000553 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| DIPANJAN | NA | BANERJEE | NIKHIL | NA | BANERJEE | INDIAN BANK OFFICERS' QUARTERS, | INDIA | WEST BENGAL | KOLKATA | 700031 | D0000563 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DINESH | MOHANLAL | JOSHI | NA | NA | NA | C/O M L Gorsera New Bank Of India | INDIA | GUJARAT | PORBANDAR | 360575 | D0000573 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| DEEPAK | KUMAR | NANDA | J | L | NANDA | 53/1 LABOUR COLONY GOVIND NAG | INDIA | UTTAR PRADESH | KANPUR | 208006 | D0000591 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DIPESH | A | SHAH | ASHWIN | NA | SHAH | 25, VAISHALI SOCIETY, NEAR MENTA | INDIA | GUJARAT | VADODARA | 390018 | D0000603 | Amount for unclaimed and ur | 189.00 06-OCT-2021 |
| DAMODAR | B | VASANI | NA | NA | NA | A/7 401 VAIBHAV CCOOP HSG SOC A | INDIA | MAHARASHTRA | MUMBAI | 400068 | D0000605 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DINYAR | D | MUDAN | NA | NA | NA | 21 GOOLESTAN BHULABHAI DESAI R | INDIA | MAHARASHTRA | MUMBAI | 400026 | D0000638 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DAMODAR | NA | KALANTRI | NA | NA | NA | M/S RADHAKISHAN RAJENDRA KUM | INDIA | MAHARASHTRA | MUMBAI | 400002 | D0000648 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| DIPTI | CHETAN | SHAH | NA | NA | NA | 65 SWASTIK SOCIETY.40 GIRIDHAR K | INDIA | MAHARASHTRA | MUMBAI | 400056 | D0000660 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DINA | SUDHIR | SHAH | NA | NA | NA | 1109, PRASAD CHAMBERS, OPERA H | INDIA | MAHARASHTRA | MUMBAI | 400004 | D0000678 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| DHIRAJLAL | T | SANGHAVI | NA | NA | NA | 405, MAN SAROVAR, PODDAR BAUG | INDIA | MAHARASHTRA | MUMBAI | 400067 | D0000688 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| DIPTI | NA | GADEKAR | NA | NA | NA | B-11, VANDANA CO-OP HOUSING SC | INDIA | MAHARASHTRA | THANE | 400602 | D0000691 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DEVADAS | NA | MALPE | N | P | KARKERA | OPP:BANK HOUSE, DOWN TOWN, V\ | INDIA | KARNATAKA | MANGALORE | 575004 | D0000725 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DIWAKAR | NA | SINGH | NA | NA | NA | A/101, CASTROL HOUSING COMPLE) | INDIA | GUJARAT | DAMAN | 396230 | D0000728 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| DHANRAJ | NA | SINGHI | NA | NA | NA | C/O.R C SINGHI A-102,GROUP IND A | INDIA | DELHI | DELHI | 110052 | D0000737 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| DILIP | NA | SONI | BHANWAR | NA | LAL | C/O SONI AUTOMOBILE 12TH RESIDI | INDIA | RAJASTHAN | JODHPUR | 342001 | D0000751 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DEOKI | SATHEES | KUMAR | SATHEES | NA | KUMAR | C-18 SAGAR SANJOG 50-C JAIPRAKA | INDIA | MAHARASHTRA | MUMBAI | 400061 | D0000755 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DIPIKA | M | SHAH | NA | NA | NA | VANIYA VAS NR JAIN TEMPLE NAROI | INDIA | GUJARAT | NARODA | 382325 | D0000757 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| D | R | MEHTA | J | N | MEHTA | 35/14 WEST PATEL NAGAR NEW DEL | INDIA | DELHI | DELHI | 110008 | D0000758 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DEVENDRA | T | JAIN | NA | NA | NA | 103 PURSHOTTAM BLDG 21 J P AND | INDIA | MAHARASHTRA | MUMBAI | 400058 | D0000765 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| DAU | LALL | BINNANI | B | D | BINNANI | 161 MUKTARAM BABU STREET CALC | INDIA | WEST BENGAL | KOLKATA | 700007 | D0000770 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DEEPAK | NA | RANJIT | NA | NA | NA | NIMISH SHAH 6 GUNBOW STREET 7 | INDIA | MAHARASHTRA | MUMBAI | 400001 | D0000772 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DEEPAK | KUMAR | SAIGAL | BALDEV | NA | SINGH | B/202, NEELAM CENTRE, HIND CYCL | INDIA | MAHARASHTRA | MUMBAI | 400025 | D0000786 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| DEWDROPSCONFI | NA | NA | NA | NA | NA | 8/1 LAL BAZAR STREET 3RD FLR ROO | INDIA | WEST BENGAL | KOLKATA | 700001 | D0000800 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DIPAK | NA | AUDDY | NA | NA | NA | C/O RAJESH P SHAH & CO 20 NETAJI | INDIA | WEST BENGAL | KOLKATA | 700001 | D0000807 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| DEVATA | NA | ASHOKKUMAR | DEVATA | NA | SHANKERAIAH | SHOP NO 111 SRI KRUPA MARKET M | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | D0000816 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DAYANAND | NA | JOSHI | NA | NA | NA | 76/A,WESTERN RLY QTR VILE PARLE | INDIA | MAHARASHTRA | MUMBAI | 400057 | D0000829 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| DOLLY | NA | GANDHI | NA | NA | NA | C-3 LOHA BHAVAN LAKKEDPITHA RC | INDIA | GUJARAT | VADODARA | 390001 | D0000831 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| DAXABEN | DINESH | CHANDRA | NA | NA | NA | 203 SINGHAPURI WADI OPP MAHAR | INDIA | GUJARAT | SURAT NANPURA | 395002 | D0000832 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DEEPAK | G | SHAH | NA | NA | NA | M/S GUNATIT STORE 150 FEET RAIY/ | INDIA | GUJARAT | RAJKOT | 360007 | D0000835 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| DEVIKA | | | NA | NA | NA | C/O MANOHAR LAL 264 INDRA VIHA | INDIA | DELHI | DELHI | 110009 | D0000843 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DINESH | SHANTILAL | GANDHI | NA | NA | NA | 2585 SHAHAJI ROAD AHMEDNAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | D0000844 | Amount for unclaimed and ur | 336.00 06-OCT-2021 |
| DUSHYANT | BACHUBHAI | PATEL | NA | NA | NA | 2092/5 TEKRAWALO WAS USHMANI | INDIA | GUJARAT | AHMEDABAD | 380014 | D0000847 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| DEVSHANKER | NA | NATHALAL | NA | NA | NA | 7/ MOTI CHHAYA BUILDING, 2ND FL | INDIA | MAHARASHTRA | MUMBAI | 400081 | D0000857 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| D | D | MAHESHWARI | N | D | MAHESHWARI | NE-10 SOAMI BAGH AGRA AGRA | INDIA | UTTAR PRADESH | AGRA | 282005 | D0000866 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| DEEPA | NA | JAIN | NA | NA | NA | C/O SHRI R S GOYAL 185 MAIDA MO | INDIA | UTTAR PRADESH | MEERUT | 250001 | D0000869 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| DHANPAT | SINGH | BOKARIA | BHIKAM | NA | CHAND | 1, THANDAVAN STREET, CHENNAI. ( | INDIA | TAMIL NADU | CHENNAI | 600007 | D0000870 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| DIWAKAR | SHRIDHAR | HALDANKAR | NA | NA | NA | C/O RAVI S SHET TILAK MAHAL COM | INDIA | KARNATAKA | MANGALORE | 575003 | D0000871 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| DEVESH | NA | DIXIT | U | S | DIXIT | 104A/185 RAMBAGH KANPUR KANI | INDIA | UTTAR PRADESH | KANPUR | 208012 | D0000875 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| DEVESH | NA | DIXIT | U | S | DIXIT | 104A/185 RAMBAGH KANPUR KANI | INDIA | UTTAR PRADESH | KANPUR | 208012 | D0000876 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| DHANRAJ | NA | SARDA | NA | NA | NA | M/S BEJNATH SATYANARAYAN GANI | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | D0000878 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DAXA | D | SANGHVI | NA | NA | NA | C/O MAHAVIR FURNITURE SONI WA | INDIA | GUJARAT | BHUJ | 370020 | D0000881 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| DEEPTI | S | SAKSENA | NA | NA | NA | 607 A SUNBREEZE TOWER I PLOT NC | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | D0000894 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| DAYANAND | NA | AGARWAL | MALKHAN | NA | SINGH | C/O HARIOM AGARWAL 111 JIWAN ' | INDIA | DELHI | DELHI | 110002 | D0000895 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| DEVIDAS | VITHALDAS | SHAH | NA | NA | NA | 1001 "A" SURYA APRT 10TH FLOOR S | INDIA | MAHARASHTRA | MUMBAI | 400026 | D0000898 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| DEVINENI | RAVINDRA | BABU | D | NA | SURYANARAYANA | 9-13-11A IST FLOOR NEW RESAVANI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530013 | D0000902 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DEEPTI | VIPUL | SHAH | NA | NA | NA | 602 VASANT VAIKUTH M G CROSS RI | INDIA | MAHARASHTRA | MUMBAI | 400067 | D0000911 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| DINESH | NA | MEHTA | NA | NA | NA | B-12 SURYANAGAR B/H CITIZEN SOC | INDIA | GUJARAT | VADODARA | 390007 | D0000935 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| DHANPAT | KUMAR | BOTHRA | NA | NA | NA | FLAT B/4, FIRST FLOOR, 83/2 GAUTA | INDIA | DELHI | DELHI | 110049 | D0000938 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| DHARMENDRA | ARVINDKUMAR | PANCHAL | NA | NA | NA | 2/56 A MERWAN JI BLDG NO 3 OPP I | INDIA | MAHARASHTRA | MUMBAI | 400012 | D0000948 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DINKAR | NARSINH | SHENAI | NA | NA | NA | 3RD FLOOR MAHIPAT BUA APT NEAI | INDIA | MAHARASHTRA | KALYAN | 421306 | D0000976 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DILIP | NA | KUMAR | SUDHA | NA | KANT | C/O SRI MITHILA SING ADVOCATE NI | INDIA | BIHAR | PATNA | 800003 | D0001011 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| DEEPA | NA | VORA | NA | NA | NA | C/O GAINS FINANCIAL SERVICES AN/ | INDIA | MAHARASHTRA | MUMBAI | 400009 | D0001030 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| DIWAKAR | B | LUND | NA | NA | NA | M/S PRAKASH WOOLENS DAUND DI! | INDIA | MAHARASHTRA | MUMBAI | 400001 | D0001032 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| DIPAK | J | PANCHAL | NA | NA | NA | 402-403, SHASHWAT, OPP. GUJARA1 | INDIA | GUJARAT | AHMEDABAD | 380006 | D0001036 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DOLARBEN | CHANDULAL | MEHTA | NA | NA | NA | "RUSHABH" 35 KETAN SOCIETY 3 NE | INDIA | GUJARAT | JAMNAGAR | 361008 | D0001045 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| DASHARATHBHAI | SOMABHAI | PATEL | NA | NA | NA | "OM NIVAS" B NO 24 SHAHPUR CO-( | INDIA | GUJARAT | AHMEDABAD | 380004 | D0001050 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| DIGAMBAR | NA | KOTULKAR | NA | NA | NA | 217 FAVADE LANE NASIK NASHIK | INDIA | MAHARASHTRA | NASIK | 422001 | D0001051 | Amount for unclaimed and ur | 5.25 06-OCT-2021 |
| DIGAMBAR | NA | KOTULKAR | NA | NA | NA | 217 FAVADE LANE NASIK NASHIK | INDIA | MAHARASHTRA | NASIK | 422001 | D0001052 | Amount for unclaimed and ur | 5.25 06-OCT-2021 |
| DAYMA | NA | SANJAY | NA | NA | NA | KADRABAD BHAZIMANDI JALNA M S | INDIA | MAHARASHTRA | JALNA | 431203 | D0001056 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DARSHANA | A | SHAH | AJIT | NA | SHAH | C/O GOOD FORTUNE ADVISORY SER\ | INDIA | MAHARASHTRA | MUMBAI | 400001 | D0001057 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| DIPAK | S | SHAH | NA | NA | NA | C/O MAYANK A CHOKSI MAYANK BL | INDIA | MAHARASHTRA | MUMBAI | 400049 | D0001058 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| DEVENDRA | | | SUMER | CHAND | GUPTA | A-172, MEERA BAGH, DELHI WEST I | INDIA | DELHI | DELHI | 110087 | D0001077 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DHIRAJLAL | VRAJLAL | SHAH | NA | NA | NA | C/6 MATRU ASHISH 2 ND FLOOR S V | INDIA | MAHARASHTRA | MUMBAI | 400067 | D0001078 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| DEVANG | DINESHCHANDRA | MISTRY | DINESHCHANDRA | NA | MISTRY | 10/104,YOGI PARK, BESIDE SWAMI I | INDIA | GUJARAT | SURAT NANPURA | 395009 | D0001095 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| DAXESH | DIPENDRA | MEHTA | DIPENDRA | A | MEHTA | B-3, FALSHRUTI SOCIETY, BEHIND NE | INDIA | GUJARAT | BHARUCH | 392002 | D0001115 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| DEEPAK | KUMAR | CHAND | LAXMI | NARAYAN | CHAND | C/O M. K. PATRA, ARAD BAZAR, BAL/ | INDIA | ORISSA | BALSORE | 756001 | D0001133 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| D | NA | SARADA | D | RAMAKRISHNA | RAJU | 1/4, SWARNAMUKI APARTMENTS, L | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | D0001170 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| DUSHYANT | C | PATEL | CHIMANBHAI | B | PATEL | C/O, APAR INDUSTRIES LIMITED, 301 | INDIA | GUJARAT | VADODARA | 390007 | D0001204 | Amount for unclaimed and ur | 693.00 06-OCT-2021 |
| EASHWARJEE | | | NA | NA | NA | . P& T COLONY DILSUKH NAGAR HYL | INDIA | ANDHRA PRADESH | HYDERABAD | 500060 | E0000005 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| EISHVINDER | SINGH | RATRA | H | S | RATRA | 2306/PHASE-X, MOHALI, DIST ROPA | INDIA | CHANDIGARH | CHANDIGARH | 160062 | E0000007 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ER | L | DBHATIA | M | L | BHATIA | V-9 PRASAD NAGAR, NEW DELHI. NI | INDIA | DELHI | DELHI | 110005 | E0000010 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| E | T | SEABASTIAN | E | D | THOMAS | CH NO 2013 C S P TATA OIL MILLS C( | INDIA | MAHARASHTRA | MUMBAI | 400033 | E0000015 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| ESMAIL | JAYAB | MEMON | TAYAB | KASAM | MEMON | EMCOTIMBER MART 193 KURLA RO/ | INDIA | MAHARASHTRA | MUMBAI | 400069 | E0000019 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| ESHA | S | MHATRE | NA | NA | NA | 6 MATRUCHHYA RAM MARUTI ROAI | INDIA | MAHARASHTRA | MUMBAI | 400028 | E0000039 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| EDRIS | HUSAIN | SHAIKH | NA | NA | NA | 12 NOBLE CHAMBERS S A BRELVI RO | INDIA | MAHARASHTRA | MUMBAI | 400001 | E0000041 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| FRANCIS | V | PINTO | CAETANO | NA | PINTO | 21/39 LOTLIKER BUILDING FOURTH F | INDIA | MAHARASHTRA | MUMBAI | 400002 | F0000002 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| FRANCISCA | NA | GEORGE | P | L | GEORGE | 5/13 ASSIST NAGAR LOKHANDE MAI | INDIA | MAHARASHTRA | MUMBAI | 400043 | F0000011 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| FELECEDADE | NA | FERNANDES | MICHAEL | NA | FERNANDES | GARDEN 100 INDORE ROAD MHOW | INDIA | MADHYA PRADESH | MHOW | 453441 | F0000015 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| FAILHRUDIN | NA | KOTHARI | ISMAIL | M | FIDAHUSAIN | MODERN HOMES 22/H, NESBIT HALI | INDIA | MAHARASHTRA | MUMBAI | 400010 | F0000021 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| FRANCIS | NA | FERNANDES | WILLIAM | NA | FERNANDES | C/O.HELEN CORB, 302,JANGID TOWI | INDIA | MAHARASHTRA | BHAYANDAR | 401107 | F0000039 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| FULMANI | NA | DEVI | ARUN | KUMAR | GUPTA | 9 CHARU CHANDRA SINHA LANE SAI | INDIA | WEST BENGAL | HOWRAH | 711101 | F0000042 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| FAROKH | RUSTOM | DELKHAH | NA | NA | NA | C/O N A NAVELIWALA JASMINE LOD | INDIA | MAHARASHTRA | MUMBAI | 400006 | F0000057 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| FARAH | NA | ARORA | M | K | ARORA | PADAMSEE APARTMENTS FLAT C-5 2 | INDIA | MAHARASHTRA | MUMBAI | 400052 | F0000067 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| FAZLUR | NA | KHAN | REHMAN | NA | KHAN | ALIM LODGE SUBE KI PAYGAH JIWAJ | INDIA | MADHYA PRADESH | GWALIOR | 474001 | F0000070 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| FATIMA | SULTANA | KHAN | SULTANA | NA | KHAN | 5/19 MARGDARSHAN CO-OP HSG SC | INDIA | MAHARASHTRA | MUMBAI | 400069 | F0000078 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| FAUZIA | WANID | MITHANI | NA | NA | NA | GURUKRIPA 5TH FLOOR 133 KAZISA\ | INDIA | MAHARASHTRA | MUMBAI | 400003 | F0000085 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| FEROZ | ALI | T | NA | NA | NA | VIMAL DRESSES PLOT NO 3/2 NEAR I | INDIA | ANDHRA PRADESH | HYDERABAD | 500015 | F0000093 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| FORTISFINANCIAL | NA | NA | NA | NA | NA | 210, TAJ BUILDING, 1ST FLOOR, DR.I | INDIA | MAHARASHTRA | MUMBAI | 400001 | F0000103 | Amount for unclaimed and ur | 378.00 06-OCT-2021 |
| FAZLAIHUSAIN | H | MERCHANT | NA | NA | NA | CLIFTON SOCIETY 'B' 1ST FLR 104 PR | INDIA | MAHARASHTRA | MUMBAI | 400050 | F0000107 | Amount for unclaimed and ur | 1890.00 06-OCT-2021 |
| GURU | CHARAN | SINGH | S | SUNDAR | SINGH | V G CHOWDA COLONY KATRAS ROAI | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | G0000004 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| GANGA | SHARAN | SHARMA | GAURISANKAR | NA | SHARMA | THIYETAR WALI GALI RAMNAGAR CI | INDIA | UTTAR PRADESH | BARHAN | 283203 | G0000008 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| GHANURAM | NA | BADDAN | NAZRU | RAM | BADDAN | 8D SAGAR APTS 6 TILAK MARG NEW | INDIA | DELHI | DELHI | 110001 | G0000011 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| GITA | NA | RANCHAN | VIJAY | NA | RANCHAN | C/O MR VIJAY RANCHAN IAS GOVT B | INDIA | GUJARAT | AHMEDABAD | 380004 | G0000014 | Amount for unclaimed and ur | 189.00 06-OCT-2021 |
| GURDEEP | SINGH | SAGGU | PRITAM | SINGH | SAGGU | APAR LTD LIGHTING DIVN P B NO 3 N | INDIA | GUJARAT | NADIAD | 387001 | G0000020 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| GAYATRI | ASHOK | DESAI | ASHOK | G | DESAI | 14-A,RAMKABIR NAGAR TA-VYARA I | INDIA | GUJARAT | BARDOLI | 394650 | G0000035 | Amount for unclaimed and ur | 1176.00 06-OCT-2021 |
| GUNAVANT | BABABHAI | SHAH | NA | NA | NA | 2/8 NEW GOVINDPARA SOCTU VIJAY | INDIA | GUJARAT | AHMEDABAD | 380013 | G0000057 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| GYAN | PRAKASH | JOSHI | P | D | JOSHI | "SHOBHA", G.E.B. COLONY, VADODA | INDIA | GUJARAT | VADODARA | 390015 | G0000060 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| G | NA | HARIDAS | P | GOVINDA | PILLAY | PALAMUTTATU HOUSE IRUMPANAI | INDIA | KERALA | KOTTARAKARA | 691505 | G0000063 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| GAJENDRA | C | JANI | CHUNILAL | NA | JANI | 406 SEA GREEN SEVEN BUNGALOWS | INDIA | MAHARASHTRA | MUMBAI | 400061 | G0000082 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| GANGA | VISHAN | LAHOTI | LT | RAMKUMAR | LAHOTI | VIP ENCLAVE, FLAT NO.405, BLOCK-E | INDIA | WEST BENGAL | KOLKATA | 700059 | G0000090 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| GAUTAM | NA | CHANO | NEMICHAND | NA | JI | NO 11 21ST CROSS KILARI ROAD BAN | INDIA | KARNATAKA | BANGALORE | 560053 | G0000100 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| GEETA | NA | GANDHI | RAJESH | KUMAR | GANDHI | DUPLEX # 9 KHARKAI ENCLAVE B/H E | INDIA | JHARKHAND | JAMSHEDPUR | 831011 | G0000106 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| GOPIBEN | NA | GANDHI | GURBUX | NA | GANDHI | 10 HARINAGAR SOCIETY GOTRI ROA | INDIA | GUJARAT | VADODARA | 390007 | G0000143 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| GOUTAM | NA | SETT | MAHDEB | NA | SETT | 5 SETT LANE R S G STREET CALCUTT/ | INDIA | WEST BENGAL | KOLKATA | 700007 | G0000149 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| GULABBHAI | DAYABHAI | MAHYAVANSHI | NA | NA | NA | VILLAGE BABLA POST SARBHON VIA | INDIA | GUJARAT | CHALTHAN | 394350 | G0000159 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| GYANCHAND | NA | JAIN | JEET | MAL | JAIN | C/O M/S JEETMAL KESHRILAL BAZAR | INDIA | RAJASTHAN | BHAWANI MANDI | 326519 | G0000178 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| GANAPATHY | KALLIDAIKURICHI | SHANMUGAM | NA | NA | NA | 139 EAST NEW ST TIRUNELVELI PIN : | INDIA | TAMIL NADU | PALAYAN KOTTAI | 627006 | G0000210 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| GAURANG | NILKANTH | HAMAND | NILKANTH | S | HAMAND | 53 KAMATHIPURA 3RD FLOOR TOP F | INDIA | MAHARASHTRA | MUMBAI | 400008 | G0000224 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| GAUTAM | N | SHAH | NAVIN | F | SHAH | C/301, JUHU ABHISHEK APPTS.CO-O | INDIA | MAHARASHTRA | MUMBAI | 400053 | G0000232 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| GAUTAM | NA | SHAH | AMRITLAL | NA | SHAH | 2 POPULAR MARKET GANDHI BAG N | INDIA | MAHARASHTRA | NAGPUR | 440002 | G0000234 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| GEETA | NA | MONDAL | NIRODA | P | MONDAL | C/O H DASS SHARE BROKER 25/2/1 F | INDIA | WEST BENGAL | HOWRAH | 711101 | G0000253 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| GEETA | RAJESH | RAJA | RAJESH | H | RAJA | A-101 VIJAY COMPLEX NR VASNA BL | INDIA | GUJARAT | AHMEDABAD | 380007 | G0000255 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| GEETHA | T | V | HARI | NA | NETTAMADATHIL | B 12 DHRUVA NIWAS 23 SOUTH MA | INDIA | TAMIL NADU | CHENNAI | 600015 | G0000263 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| GEORGE | A | LOBO | NA | NA | NA | CANARA BANK BALMATTA ROAD PO | INDIA | KARNATAKA | MANGALORE | 575001 | G0000267 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| GERARD | NA | GABRAL | H | NA | CABRAL | KATY KUNJ PLOT NO 364/A 16TH RO | INDIA | MAHARASHTRA | MUMBAI | 400050 | G0000269 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| GHANSHYAM | NA | TIWARI | S | S | TIWARI | 39 SADANAND NAGAR N G E F EAST | INDIA | KARNATAKA | BANGALORE | 560038 | G0000276 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| GIRDHAR | DAS | LADHA | MOHAN | LAL | LADHA | 13 GOVIND MARG ADARSH NAGAR J | INDIA | RAJASTHAN | JAIPUR | 302004 | G0000281 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| GIRISH | NA | KHURANA | DILIP | SINGH | KHURANA | 1/178 SUBHASH NAGAR NEW DELHI | INDIA | DELHI | DELHI | 110027 | G0000292 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| GIRISH | LALBHAI | DOSHI | LALBHAI | C | DOSHI | GOLD A 3 18 AMRAPALI FLATS SUKH | INDIA | GUJARAT | AHMEDABAD | 380007 | G0000294 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| GITA | EMMANNEL | BHAGAT | NA | NA | NA | A/8 GOKUL GRUH SANKNL NEAR RA( | INDIA | GUJARAT | ANKLESHWAR | 393002 | G0000306 | Amount for unclaimed and ur | 189.00 06-OCT-2021 |
| GITA | K | JANI | KALPESH | NA | JANI | C/O MEHUL SHAH GARAGE NO 4 STI | INDIA | MAHARASHTRA | MUMBAI | 400059 | G0000308 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| GOBINDER | SINGH | SOHAL | UJAGAR | NA | SINGH | VPO MAKSUDRA VIA PAYAL DIST LUI | INDIA | PUNJAB | KHANNA | 141416 | G0000316 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| GOPAL | KUMAR | AGRAWAL | RAJENDRA | PR | AGARWAL | C/O R P AGRAWAL V P O SINGHEWA | INDIA | BIHAR | BEHARIGANJ | 852128 | G0000325 | Amount for unclaimed and ur | 31.50 06-OCT-2021 |
| GOPALAKRISHNA | MOORTY | PALAKURTY | SOBHANADRI | NA | P | 7/436 GODUGUPETH MACHILIPATN/ | INDIA | ANDHRA PRADESH | MACHILIPATNAM | 521001 | G0000330 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| GOVIDN | NA | NARAYANDANI | LATE | VISHNULAL | DANI | 50, SARWESHWAR NAGAR, LOHAGA | INDIA | RAJASTHAN | AJMER | 305001 | G0000350 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| GOVIND | BALLABH | PUROHIT | MANORATH | NA | PUROHIT | N 25 D SAKET NEW DELHI PIN : NEW | INDIA | DELHI | DELHI | 110017 | G0000351 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| GURCHARAN | SINGH | MATA | RAWEL | NA | SINGH | A-117, VIVEK VIHAR, NEW DELHI. EA | INDIA | DELHI | DELHI | 110095 | G0000375 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| GURDIAL | NA | SINGH | AMAR | NA | SINGH | H NO 63 PHASE 1 URBAN ESTATE DU | INDIA | PUNJAB | LUDHIANA | 141002 | G0000377 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| GURUNATH | MUKUND | SHENAI | MUKUND | R | SHENAI | A 7/2 SUKUMAR SOCTY DAYALDAS R | INDIA | MAHARASHTRA | MUMBAI | 400057 | G0000381 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| GYANIRAM | NA | AGARWAL | NA | NA | NA | 735 SHUKRWAR PETH PUNE PIN : PU | INDIA | MAHARASHTRA | PUNE | 411002 | G0000385 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| GURMUKH | P | MAKHIJA | NA | NA | NA | B-1, FLAT NO.7, KAMLESH HSG. SOC. | INDIA | MAHARASHTRA | THANE | 400603 | G0000395 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| GEETA | NA | LAKSHMANI | J | M | LAKSHMANI | 134, UMERGANJ ALLAHABAD PIN : A | INDIA | UTTAR PRADESH | ALLAHABAD | 211007 | G0000398 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| GYANENDER | NA | BOUAM | NA | NA | NA | C/O K VEERA BHADRAIAH HO H NO 2 | INDIA | ANDHRA PRADESH | CHINOOR | 504208 | G0000439 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| GURUDUTH | HARIDAS | PRABHU | NA | NA | NA | 11/LEELA VILLA CHEMBUR GOVAND | INDIA | MAHARASHTRA | MUMBAI | 400071 | G0000451 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| G | NA | PRASAD | BALIHARI | NA | RAM | CQAE AUNDH CAMP PUNE KANPUR | INDIA | MAHARASHTRA | PUNE | 411027 | G0000458 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| GANPATLAL | N | PRAJAPATI | NA | NA | NA | 302 ARUNODAYA NIVAS RAIDONGOI | INDIA | MAHARASHTRA | MUMBAI | 400066 | G0000469 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| GEETA | VILAS | GOSAVI | NA | NA | NA | 16 OM I APARTMENTS PANT NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400075 | G0000474 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| GOPAL | RATANLAL | PARIKH | RATANLAL | NA | PARIKH | 52 GAYATRI NAGAR SOC B/H GOVIN | INDIA | GUJARAT | VADODARA | 390019 | G0000480 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| GAFURBHAI | BHIKHUBHAI | KURESHI | NA | NA | NA | MUSLIM STREET VYARA DIST. SURAT | INDIA | GUJARAT | BARDOLI | 394650 | G0000493 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| G | NA | PADMA | G | JAI | OMKARNATH | W/O G JAI OMKARNATH 6-3-596/1 \ | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | G0000497 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| GHANSHYAM | DASS | MUDGAL | LAXMI | NA | NARAIN | 14/41 GALI VYAS BAHADUR GARH D | INDIA | HARYANA | BAHADURGARH | 124507 | G0000512 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| GAUTAMCHAND | K | SURANA | NA | NA | NA | 201 CHINUBHAI CENTRE NEAR NEHR | INDIA | GUJARAT | AHMEDABAD | 380009 | G0000513 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| GANAPATHI | T | BHAT | NA | NA | NA | NO 277 V BLOCK RAJAJI NAGAR BAN | INDIA | KARNATAKA | BANGALORE | 560010 | G0000551 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| GOVIND | NARAYAN | SABOO | NA | NA | NA | 11 OLD HANUMAN 2ND CROSS LANE | INDIA | MAHARASHTRA | MUMBAI | 400002 | G0000553 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| GYANCHAND | NA | PARAKH | NA | NA | NA | 73 AUDIAPPA NAICKEN STREET SOW | INDIA | TAMIL NADU | CHENNAI | 600079 | G0000558 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| GURMEET | SINGH | BAKHSHI | NA | NA | NA | 2 WEU AF C/O 56 A P O C/O 99 APO | INDIA | MAHARASHTRA | MUMBAI | 400001 | G0000565 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| GANNA | REDDY | E | E | SAI | REDDY | HS NO 5-84 VPO-SHAMIRPET VIA HA | INDIA | ANDHRA PRADESH | HYDERABAD | 500014 | G0000576 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| GIRISH | V | BHATT | NA | NA | NA | 101 SHRINATH KRUPA 5TH CARTER F | INDIA | MAHARASHTRA | MUMBAI | 400066 | G0000591 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| GLEN | NA | RODRIGUES | NA | NA | NA | RAJANYA FLAT NO-9 ST ANTHONYS S | INDIA | MAHARASHTRA | MUMBAI | 400055 | G0000596 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| G | NA | PRASAD | G | NA | NARASIHMA | H NO 1-8-59 KAMALA NAGAR HYDEI | INDIA | ANDHRA PRADESH | ECIL HYDERABAD | 500762 | G0000597 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| GURUPRASAD | ASHOK | RAHEJA | NA | NA | NA | 72 LA EMERADE 14TH ROAD KHAR B | INDIA | MAHARASHTRA | MUMBAI | 400052 | G0000600 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| GANPATBHAI | ISHWERBHAI | PATEL | NA | NA | NA | . NEAR HALAR JAKAT NAKA HALAR R | INDIA | GUJARAT | VALSAD H.O | 396001 | G0000610 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| GIRIJA | NA | RAJAN | S | K | RAJAN | C/O S K RAJAN D O NABARD 113/1 J | INDIA | KARNATAKA | BANGALORE | 560002 | G0000619 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| G | BALA | SUBRAMANYAM | G | NA | BALASUBBAIAH | 40/441-E R S ROAD KURNOOL A P KI | INDIA | ANDHRA PRADESH | KURNOOL | 518001 | G0000627 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| GEETA | R | GOKLANEY | R | NA | GOKLANEY | NO 6 I MAIN ROAD 5TH BLOCK K P V | INDIA | KARNATAKA | BANGALORE | 560020 | G0000632 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| GARIMA | NA | SHARDA | S | K | SHARDA | D/O S K SHARDA BAZAR JATT P O AN | INDIA | UTTAR PRADESH | HASSANPUR | 244221 | G0000642 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| GUDURU | NA | SATYAVATI | G | V | SANYASIRAJU | W/O G V SANYASI RAJU DOOR NO 1- | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 531201 | G0000661 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| GIRISHBHAI | SOMALAL | SHAH | NA | NA | NA | C/O SETU TRADING CO STATION RO/ | INDIA | GUJARAT | DHABHOI R.S | 391135 | G0000665 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| GOURI | NA | NAIR | G | K | KNAIR | C/O G KRISHNA KUMAR INDO CAL P( | INDIA | RAJASTHAN | JODHPUR | 342001 | G0000667 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| GURCHARAN | NA | KAUR | KULDEEP | NA | SINGH | C/O HARKIRAT SINGH LAMBA 42 MA | INDIA | DELHI | DELHI | 110016 | G0000683 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| GOURI | SHANKAR | PRASADAGRAWA | NA | NA | NA | 607 MOMAI COMPLEX NEAR NEW BI | INDIA | GUJARAT | SURAT NANPURA | 395010 | G0000695 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| GURCHARAN | NA | SINGH | RAJA | NA | SINGH | VILLAGE JAWAHARPUR PO DERABAS | INDIA | PUNJAB | LALRU | 140507 | G0000702 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| GIRIDHAR | R | KDIWAN | NA | NA | NA | H NO 62 C/O K N MUDRI BUILDING 1 | INDIA | KARNATAKA | HUBLI | 580032 | G0000729 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| G | MOHAN | RAO | G | V | RATNAM | B 4-23 MAHINDRA GARDENS S V RO/ | INDIA | MAHARASHTRA | MUMBAI | 400062 | G0000748 | Amount for unclaimed and ur | 840.00 06-OCT-2021 |
| GEETA | JAYESH | PATEL | NA | NA | NA | A-9 SHIVNAGAR SOCIETY LAMBEHAI | INDIA | GUJARAT | SURAT NANPURA | 395006 | G0000750 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| GAURAV | NA | ANAND | O | P | ANAND | FLAT NO 302 PLOT NO GH 28 GURU | INDIA | HARYANA | GURGAON | 122011 | G0000761 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| G | NAGA | SUDHAMANI | G | NA | MALLIKARJUNA | W/O G MALLIKARJUNA 23/12 GAND | INDIA | ANDHRA PRADESH | ANANTAPUR | 515001 | G0000821 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| GAGAN | NA | JAIN | KAMAL | KISHORE | DUPARJAIN | BOTHRA ENTERPRISES, 608-609,6TH | INDIA | GUJARAT | SURAT NANPURA | 395002 | G0000847 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| HARBANS | LAL | VOHRA | LATE | NARAYAN | SVOHRA | 6A PREM NAGAR INDORE M P INDOI | INDIA | MADHYA PRADESH | INDORE | 452004 | H0000002 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| HANSABEN | SONAJI | PUROHIT | SONAJI | NA | PUROHIT | BANDHELA PIPLA NR TA NADIAD PIJ | INDIA | GUJARAT | PIJ | 387230 | H0000009 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| HARIBHAI | AVASHUBHAI | RATHOD | AVASHUBHAI | NA | RATHOD | 3 KAPADIA SOCIETY RANIP TA CITY A | INDIA | GUJARAT | ODHAV | 382480 | H0000014 | Amount for unclaimed and ur | 36.75 06-OCT-2021 |
| HARSHA | JAYANTIBHAI | SHAH | NA | NA | NA | NARIYA PADA, PETLAD. VIA ANAND. | INDIA | GUJARAT | DHARAMRAJ | 388450 | H0000017 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| HENNA | NA | PATEL | AKBAR | FAZAL | PATEL | C/O G I I C LTD KHETAN BHAVAN 1ST | INDIA | MAHARASHTRA | MUMBAI | 400020 | H0000024 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| HITENDRA | JAMBUKUMAR | DOSHI | JAMBUKUMAR | NA | DOSHI | 15/175 PARASNAGAR 2 SOLA ROAD | INDIA | GUJARAT | AHMEDABAD | 380013 | H0000035 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| HEMENDRA | KHODABHAI | PATEL | KHODABHAI | A | PATEL | C/O JAYENDRA MADHUBHAI PATEL I | INDIA | GUJARAT | NADIAD | 387001 | H0000067 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| HIMANSHU | M | DESAI | NA | NA | NA | 23A-PERVIZ VILLA MAHADEVNAGAR | INDIA | GUJARAT | AHMEDABAD | 380014 | H0000071 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| HITESH | KHODABHAI | PATEL | KHODABHAI | A | PATEL | C/O.MADHUSUDAN MANILAL SHAH | INDIA | GUJARAT | VADODARA | 390006 | H0000077 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| H | K | ARORA | NA | NA | NA | B-7,EXTN. 79 SAFDARJUNG ENCLAVE | INDIA | DELHI | DELHI | 110029 | H0000082 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| H | L | SHARMA | P | D | SHARMA | C/O SURENDER SHARMA RZP/3 GALI | INDIA | DELHI | DELHI | 110045 | H0000083 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| HANSA | NA | PATEL | NA | NA | NA | 112 SARDAR PATEL COLONY NAVJIV/ | INDIA | GUJARAT | AHMEDABAD | 380014 | H0000091 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| HANSABEN | NA | RANA | VISHANJI | NA | RANA | C-1 EVEREST TOWER NR SANSKARBH | INDIA | GUJARAT | AHMEDABAD | 380013 | H0000094 | Amount for unclaimed and ur | 31.50 06-OCT-2021 |
| HANUMAN | NA | PRASAD | SADASHEO | LAL | AGARWAL | C/O M/S RAVI ENTERPRISES SRIBIR II | INDIA | JHARKHAND | DALTONGANJ | 822102 | H0000095 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| HARJIT | NA | SINGH | S | JASWANT | SINGH | C/O BANK OF INDIA OLD TALWANDI | INDIA | PUNJAB | MOGA | 142047 | H0000110 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HARSHADA | B | KUVADIA | NA | NA | NA | A-53 ASOPALAV FLATS POPATPARA ! | INDIA | GUJARAT | SURENDRANAGAR | 363001 | H0000118 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| HASMUKHLAL | B | SHAH | BHURALAL | NA | SHAH | 4 SAVITRI SADAN KOTHARI WADI RA | INDIA | MAHARASHTRA | MUMBAI | 400064 | H0000123 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| HAYAVADANA | RAO | DHARWAR | V | RAO | DHARWAR | C/O. D.H.VENUGOPAL BANK OF BAR | INDIA | KARNATAKA | BANGALORE | 560034 | H0000128 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| HEEMABEN | B | GADHIYA | BHUPAT | NA | GADHIYA | C/O MANSUKHLAL GOPALJI & CO 8 S | INDIA | GUJARAT | SAVARKUNDLA | 364515 | H0000129 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| HEMALATA | NA | SANGAM | NA | NA | NA | PLOT NO 839 D ROAD NO 44 JUBILEE | INDIA | ANDHRA PRADESH | HYDERABAD | 500033 | H0000132 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| HEMALATHA | NA | DUDDU | B | K | PRASAD | D 304 ANURADHA SADAN ADIKMET | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | H0000133 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| HINA | NA | DESAI | NA | NA | NA | MILL PARA 20 RAGHUVIR PARK RAJK | INDIA | GUJARAT | RAJKOT | 360002 | H0000146 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| HINA | NA | KOTHARI | NA | NA | NA | 11 KOTHARI TOWER RAMNAGAR SA | INDIA | GUJARAT | AHMEDABAD | 380005 | H0000148 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| HIRA | LAL | SAGGAR | NA | NA | NA | V PO HIMMAT PURA TEH MOGA PUI | INDIA | PUNJAB | MOGA | 142029 | H0000150 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| HULAS | CHAND | PSUTHAR | SHREE | POOSA | SUTHAR | APOLLO ESTT NO 16 MOGRA LANE A | INDIA | MAHARASHTRA | MUMBAI | 400069 | H0000162 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| HAJARI | LAL | JAIN | K | R | JAIN | B-4 GAURAV KUNJ MANSAROVAR C( | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | H0000171 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| HAMAND | N | S | NA | NA | NA | 53 KAMATHIPURA H NO 53 TOP FLO | INDIA | MAHARASHTRA | MUMBAI | 400008 | H0000173 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| HANSA | CHHOTALAL | CHOVATIA | CHHOTALL | J | CHOVATIA | 3 HEMLATA PLOT NO 37 B/H AUROR | INDIA | MAHARASHTRA | MUMBAI | 400019 | H0000177 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| HANSA | DILIP | PATEL | DILIP | P | PATEL | PATEL NI KHADKI JOGIDAS VITHAL RI | INDIA | GUJARAT | VADODARA | 390001 | H0000178 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| HANSABEN | R | MODI | NA | NA | NA | ASWIN JWELLERS SHAHPUR CHAKLA | INDIA | GUJARAT | AHMEDABAD | 380001 | H0000185 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| HANSABEN | NA | THAKER | NA | NA | NA | 1ST FLOOR RM NO 26 DEV BHUVAN | INDIA | MAHARASHTRA | MUMBAI | 400002 | H0000186 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| HARDEEP | SINGH | MATTA | MOHINDER | NA | SINGH | BLDG NO 25 ROOM NO 1164 GURU ` | INDIA | MAHARASHTRA | MUMBAI | 400037 | H0000193 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| HARESH | NA | MEHTA | SUMATILAL | NA | MEHTA | KAPIL TRADERS KAPIL KUNJ SHOP NC | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401202 | H0000198 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| HARI | HAR | PRASADDIXIT | V | P | DIXIT | 105 MUBARIZ NAGAR UNNA U P UNI | INDIA | UTTAR PRADESH | UNNAO | 209801 | H0000200 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| HARI | KIRAT | SINGH | INDERJEET | NA | SINGH | 200,Phase Xi, Sas Nagar, Mohali, Cha | INDIA | CHANDIGARH | CHANDIGARH | 160055 | H0000201 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| HARI | PRASD | AGARWAL | MANOHARLAL | NA | AGARWAL | M/S MICA MOLD P O SUNDAR NAGA | INDIA | BIHAR | BAHARAGORA | 832107 | H0000206 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| HARISH | CHAND | AGARWAL | GIRDHARI | L | AGARWAL | E-32, SIDDHARTH NAGAR, SECTOR -1 | INDIA | RAJASTHAN | JAIPUR | 302017 | H0000218 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| HARSUKHLAL | NA | VADALIA | NA | NA | NA | 501 VINUS FLAT COLLEGE ROAD JUN | INDIA | GUJARAT | JUNAGADH | 362001 | H0000256 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| HASUMATI | N | SOMAPURA | NA | NA | NA | C/O 46 RIDGE ROAD REKHA NO 2 4T | INDIA | MAHARASHTRA | MUMBAI | 400006 | H0000272 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| HEMA | | | DURGESH | NA | KUMAR | KISHORE MEDICAL HALL SHYAMGAN | INDIA | UTTAR PRADESH | BAREILLY | 243005 | H0000281 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| HEMCHAND | KARMAN | SHAH | KARMAN | D | SHAH | 61/4 BHAVNA BLDG VALLABH NAGA | INDIA | MAHARASHTRA | MUMBAI | 400056 | H0000296 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| HEMLATA | SUSHILKANT | SANGHANI | SUSHILKANT | NA | CHUNILAL | 21/2 ROHIT VILLA S W ESTATE RD NC | INDIA | MAHARASHTRA | MUMBAI | 400019 | H0000300 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| HIMANSHU | NA | BHAVSAR | BABULAL | V | MAHERIA | 10 RAMAKRISHNA APT NR ANAND V | INDIA | GUJARAT | AHMEDABAD | 380015 | H0000309 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| HIMOJYOTI | NA | DASS | LT | KALI | CHARANDAS | 25/2/1 RAM KRISHNA MANDIR PATH | INDIA | WEST BENGAL | HOWRAH | 711101 | H0000312 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| HIRA | LAL | GUPTA | LT | RAMRATAN | SHAH | C/O KUMAR JEWELLERY 94-G T ROA | INDIA | WEST BENGAL | HOWRAH | 711101 | H0000314 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| HIRALAL | NA | JAISINGH | LT | B | JAISINGH | 80, JATIN DAS ROAD, 4TH FLOOR, C | INDIA | WEST BENGAL | KOLKATA | 700029 | H0000319 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| HIRALAL | M | GAIKWAD | NA | NA | NA | GROUND FL., PLOT NO.109 KANJI KH | INDIA | MAHARASHTRA | MUMBAI | 400004 | H0000320 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| HIRO | D | VASSANANI | DINGOMAL | NA | VASSANANI | 47 SINDHI COLONY BANI PARK JAIPU | INDIA | RAJASTHAN | JAIPUR | 302016 | H0000329 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| HORENDRA | NATH | DAS | LT | JOGINDERNATH | DAS | 25/2/1 RAM KRISHNA MANDIR PATH | INDIA | WEST BENGAL | HOWRAH | 711101 | H0000340 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| HEMANT | NA | KUMAR | K | D | JAIN | NANDINI BHAWAN, I__'C' ROAD, SAI | INDIA | RAJASTHAN | JODHPUR | 342003 | H0000351 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| HARSHA | M | PUROHIT | MILIND | NA | PUROHIT | C/312 RAMESH APARTMENTS KASTU | INDIA | MAHARASHTRA | MUMBAI | 400092 | H0000378 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| HARJEET | SINGH | CHADHA | CHARANJIT | NA | SINGH | C/O. AMAR NATH ANAND 3779/9, G | INDIA | PUNJAB | AMRITSAR | 143001 | H0000399 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| HAREN | NA | NANDANI | HARSHAVADAN | NA | NANDANI | M/S KARTIK CORPORATION OPP TAL | INDIA | GUJARAT | RAJKOT | 360001 | H0000418 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| HARI | OM | AGRAWAL | K | N | AGARWAL | AGRAWA HOUSE E/30 VIKRAM COLC | INDIA | UTTAR PRADESH | ALIGARH | 202002 | H0000428 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| HARSHA | NA | MEHTA | ANILKANT | NA | MEHTA | GOVT QUARTER NO D 79 B/H DHAR/ | INDIA | GUJARAT | RAJKOT | 360001 | H0000438 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| HARSHA | M | PUROHIT | MILIND | M | PUROHIT | C/312 RAMESH APARTMENTS KASTU | INDIA | MAHARASHTRA | MUMBAI | 400092 | H0000454 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| HANIF | SALEBHAI | CONTRACTOR | NA | NA | NA | 501 ROCK CLIFF OFF CARTER ROAD ( | INDIA | MAHARASHTRA | MUMBAI | 400050 | H0000468 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| HIMATLAL | D | VYAS | NA | NA | NA | 'BALAK' 1 TIRUPATI NAGAR RAIYA RC | INDIA | GUJARAT | RAJKOT | 360005 | H0000482 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| HARILAL | NA | PITRODA | NA | NA | NA | 405,NARSINATHA STREET KATHA BA | INDIA | MAHARASHTRA | MUMBAI | 400009 | H0000494 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| HARIBEN | A | DUDANI | NA | NA | NA | AMBAJI CHOWK NR.NAGNATHGATE | INDIA | GUJARAT | JAMNAGAR | 361001 | H0000539 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| HANUMAN | NA | SINGH | ADD | NA | RAM | C/O SH JAGDISH SINGH SETHI RANIA | INDIA | HARYANA | BHIWANI | 125055 | H0000557 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| HARSH | VARDHAN | BHARGAVA | J | C | BHARGAVA | 2/129 S F S OPP I I S MANSAROVER J | INDIA | RAJASTHAN | JAIPUR | 302020 | H0000575 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| HEMLATA | NA | AGARWAL | NA | NA | NA | 6 IIIRD FLR SMRUTI APTS KALA PESSI | INDIA | GUJARAT | SURAT NANPURA | 395001 | H0000587 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| HIRALAL | NA | PADLIYA | NA | NA | NA | B/205, SUBH LABH BUILDING NO.2, I | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | H0000594 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| HARSHA | DIPAK | SANGHVI | NA | NA | NA | 22 KAMLESH SOCIETY NR OLD DHOR | INDIA | GUJARAT | AHMEDABAD | 380022 | H0000600 | Amount for unclaimed and ur | 94.50 06-OCT-2021 |
| HASMUKH | M | THAKKAR | MANILAL | NA | THAKKAR | BLDG NO 8/238 TAGOR NAGAR VIKH | INDIA | MAHARASHTRA | MUMBAI | 400083 | H0000610 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| HEMLATA | L | JAIN | NA | NA | NA | 78/4 GOPI CHAWL KIRKEE PUNE PUI | INDIA | MAHARASHTRA | PUNE | 411003 | H0000639 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| HEMANTI | CHANDRAKETU | MEHTA | NA | NA | NA | Plot No. 76/1, Sec. 2-A, Tridev Societ | INDIA | GUJARAT | GANDHI NAGAR | 382006 | H0000653 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| HARGOVIND | N | PANCHAL | NA | NA | NA | OM SHAKTI APARTMENT 2ND FLOOI | INDIA | MAHARASHTRA | THANE | 400604 | H0000660 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| HARGOVIND | N | PANCHAL | NA | NA | NA | OM SHAKTI APARTMENT 2ND FLR B- | INDIA | MAHARASHTRA | THANE | 400604 | H0000661 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| HUKUMCHAND | B | PUNJABI | NA | NA | NA | 50 LULLA NAGAR PUNE PUNE | INDIA | MAHARASHTRA | PUNE | 411001 | H0000665 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| HASMUKH | J | BAUVA | NA | NA | NA | CONGRESS HOUSE ABOVE JINNAH H | INDIA | MAHARASHTRA | MUMBAI | 400004 | H0000678 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| HIRALAL | ZAVERCHAND | DHULLA | NA | NA | NA | 8 SHRI UMA 3RD FLOOR M PHULE RC | INDIA | MAHARASHTRA | MUMBAI | 400081 | H0000681 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| HEENA | NA | MODASHIA | NA | NA | NA | 3 PUSHPDEEP APARTMENTS PUSHPI | INDIA | GUJARAT | AHMEDABAD | 380028 | H0000697 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| HEERABAI | BANSILAL | JAIN | NA | NA | NA | C/O. AARTI KAWAD REAL VENTURE, | INDIA | MAHARASHTRA | DHULE | 424001 | H0000732 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| HITESH | G | SHAH | NA | NA | NA | 23 NAVI WADI 1ST FLOOR DADY SHE | INDIA | MAHARASHTRA | MUMBAI | 400002 | H0000737 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| HARISH | CHANDRA | SINGH | SATYA | NA | HARISH | L6/41 BRUNDAVAN COLONY POST TI | INDIA | MAHARASHTRA | MUMBAI | 400089 | H0000763 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| HARISH | CHANDER | JUNEJA | G | L | JUNEJA | 2H/8 N I T FARIDABAD HARYANA FA | INDIA | HARYANA | FARIDABAD | 121006 | H0000767 | Amount for unclaimed and ur | 210.00 06-OCT-2021 |
| HAFSABIBI | AYOOB | KEEKEEBHAI | NA | NA | NA | MAYET FALIA P O VARIAV DIST SURA | INDIA | GUJARAT | SUNUALI | 394520 | H0000784 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| HAMID | NA | SAIT | SIDDICK | NA | SAIT | 24 VENKAT SWAMY NAIDU ROAD TA | INDIA | KARNATAKA | BANGALORE | 560051 | H0000792 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| HEMANT | R | PATEL | NA | NA | NA | C/O GOOD FORTUNE ADVISORY SER | INDIA | MAHARASHTRA | MUMBAI | 400001 | H0000807 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| HEMENDRA | A | KATBAMNA | A | NA | KATBAMNA | C/O GOOD FORTUNE ADVISORY SER | INDIA | MAHARASHTRA | MUMBAI | 400001 | H0000808 | Amount for unclaimed and ur | 1680.00 06-OCT-2021 |
| HEMA | VASANT | CHITRE | VASANT | VINAYAK | CHITRE | 2, DATAR APARTMENTS, VAKIL WAD | INDIA | MAHARASHTRA | NASIK | 422001 | H0000849 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| HARIHAR | NA | KOIRALA | KHEMRAJ | SHARMA | KOIRALA | BHAVAN'S COLLEGE STAFF QTRS., OI | INDIA | MAHARASHTRA | MUMBAI | 400058 | H0000865 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| HARJEET | SINGH | KUMAR | MOHINDER | NA | SINGH | 24/46-B, TILAK NAGAR, NEW DELHI. | INDIA | DELHI | DELHI | 110018 | H0000866 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| HANIF | JAMAL | MEHSANIA | NA | NA | NA | C/O ARABIA RESTAURANT, 272, BELL | INDIA | MAHARASHTRA | MUMBAI | 400008 | H0000874 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| HARISH | NA | KHANAPURE | NA | NA | NA | C/O PREMIUM INVESTMENTS, SHOP | INDIA | MAHARASHTRA | CHANDRAPUR | 442402 | H0000879 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| HANIF | JAMAL | MEHSANIA | NA | NA | NA | ARABIA RESTAURANT, 272, BELLASIS | INDIA | MAHARASHTRA | MUMBAI | 400008 | H0000892 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| HEMANG | M | MEHTA | NA | NA | NA | 94, 1ST FLOOR, GAYATRI CHAMBERS | INDIA | GUJARAT | VADODARA | 390007 | H0000924 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| ICICILIMITED | NA | NA | NA | NA | NA | 163, BACKBAY RECLAMATION, MUM | INDIA | MAHARASHTRA | MUMBAI | 400023 | I0000003 | Amount for unclaimed and ur | 504.00 06-OCT-2021 |
| INDER | CHAND | THAKUR | JOGA | CHAND | THAKUR | B-62 SECTOR-4 SANPADA VASI NEW | INDIA | MAHARASHTRA | RAIGAD | 400703 | I0000007 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| INDIRA | NA | PRAKASH | PRAKASH | NA | GOPICHAND | C/O.P.G.RAMRAKHIANI PLOT NO:15/ | INDIA | GUJARAT | GANDHI NAGAR | 382008 | I0000015 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| INDRANI | NA | CHAUDHURI | PURNENDU | NA | CHAUDHURI | C/O. P.CHAUDHURI BAJAJ ELECTRICL | INDIA | MAHARASHTRA | MUMBAI | 400023 | I0000036 | Amount for unclaimed and ur | 31.50 06-OCT-2021 |
| INDU | NA | AGARWAL | P | NA | AGARWAL | C/O ARUN KUMAR GHEEDIA AT NEA | INDIA | WEST BENGAL | ASANSOL | 713359 | I0000038 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| INDIRA | NA | SHARMA | V | K | SHARMA | A-43 BHAKTI NAGAR I O C ROAD CH/ | INDIA | GUJARAT | ODHAV | 382424 | I0000065 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| INDRANI | NA | SARKER | SHANKER | NA | SARKER | C/O H DASS SHARE BROKER 25/2/1 F | INDIA | WEST BENGAL | HOWRAH | 711101 | I0000073 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| INDU | SHEKHAR | UPADHYAY | CHANDRADEO | NA | UPADHYAY | 5 GUMKHANA ROAD EAST COLONY J | INDIA | BIHAR | MONGHYR | 811214 | I0000078 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| INDIRA | SUNILKUMAR | PATEL | SUNILKUMAR | A | PATEL | B 1 PRAHAMA FLATS NR SHREYANSH | INDIA | GUJARAT | AHMEDABAD | 380007 | I0000102 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| INDRA | NA | SARAWGI | OM | P | RAWGI | C/O O P SARAWGI BIHAR ALLOY STEI | INDIA | JHARKHAND | RAMGARH CANTT. | 829143 | I0000107 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| ISMAIL | AHMMAD | MANGERI | NA | NA | NA | AT POST DUNGARI TAL VALIA DT BH/ | INDIA | GUJARAT | RAJPARDI | 393135 | I0000126 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| INDRAPAL | NA | CHUDASAMA | NA | NA | NA | C/O D R ENTERPRISE 308 GIRIRAJ S T | INDIA | MAHARASHTRA | MUMBAI | 400009 | I0000128 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| INDRAVADAN | HANJARIMAL | JAIN | NA | NA | NA | 497/A PAMPA CO OP HSG SOCIETY E | INDIA | MAHARASHTRA | MUMBAI | 400062 | I0000151 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| INDU | DEVI | PRAHLADKA | NA | NA | NA | 7/94 TILAK NAGAR KANPUR KANPUI | INDIA | UTTAR PRADESH | KANPUR | 208002 | I0000168 | Amount for unclaimed and ur | 168.00 | 06-OCT-2021 |
| ILA | NA | BHATT | NA | NA | NA | 70 RAJDHANI BUNGLOWS NR MUNIC | INDIA | GUJARAT | ODHAV | 382443 | I0000179 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| INDRAVADAN | A | PATEL | NA | NA | NA | CHIKU PRODUCTS PO ANKLAV TA BC | INDIA | GUJARAT | ANKLAVE | 388510 | I0000197 | Amount for unclaimed and ur | 252.00 | 06-OCT-2021 |
| IRIS | NA | KUNDER | S | V | KUNDER | TELESOFT SYSTEMS 112 TIRUPATI UI | INDIA | MAHARASHTRA | MUMBAI | 400063 | I0000209 | Amount for unclaimed and ur | 840.00 | 06-OCT-2021 |
| INDRA | NA | SIROHI | MAHIPAL | NA | SIROHI | 805-A LAPLAS MULTI STOREY BUILDI | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | I0000217 | Amount for unclaimed and ur | 315.00 | 06-OCT-2021 |
| INDIANBANKACIN | NA | NA | NA | NA | NA | INDIAN BANK MUTUAL FUND 18TH F | INDIA | MAHARASHTRA | MUMBAI | 400005 | I0000236 | Amount for unclaimed and ur | 1197.00 | 06-OCT-2021 |
| INDERJIT | SINGH | UPPAL | LATE | SAWTAR | SINGH | A-73 LAJPAT NAGAR SAHIBABAD NE | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | I0000239 | Amount for unclaimed and ur | 126.00 | 06-OCT-2021 |
| JAIMIN | HARIPRASAD | PATEL | HARIPRASAD | NA | PATEL | MOHOHAR DAS'S STREET KISHA BAP | INDIA | GUJARAT | NADIAD | 387001 | J0000011 | Amount for unclaimed and ur | 126.00 | 06-OCT-2021 |
| JAYESHKUMAR | PARSHOTTAMBH/ | PATEL | PARSHOTTAMBHAI | NA | PATEL | 8 MAGAN PARK NR GUNAJIT NAGAR | INDIA | GUJARAT | NADIAD | 387001 | J0000026 | Amount for unclaimed and ur | 168.00 | 06-OCT-2021 |
| JAYNTILAL | JAYSHANKAR | JOSHI | JAYSHANKAR | NA | JOSHI | 69 JOOYAL NAGAR NR CHANAKYAPL | INDIA | GUJARAT | BAJWA | 391320 | J0000027 | Amount for unclaimed and ur | 168.00 | 06-OCT-2021 |
| JYOTINDRA | NA | TRIVEDI | NA | NA | NA | 201, ANTARIKSH BUILDING, 95-96, K | INDIA | MAHARASHTRA | MUMBAI | 400025 | J0000037 | Amount for unclaimed and ur | 252.00 | 06-OCT-2021 |
| JYOTSNA | NA | PATEL | GORDHANBHAI | NA | PATEL | MOTI KHADKI MAHOLEL TA NADIAD | INDIA | GUJARAT | CHAKLASI | 387330 | J0000039 | Amount for unclaimed and ur | 168.00 | 06-OCT-2021 |
| JANAK | ANILKUMAR | DESAI | ANILKUMAR | R | DESAI | SEVA KUNJ OPP BHAMAGRA HOSPT | INDIA | GUJARAT | NAVASARI | 396445 | J0000051 | Amount for unclaimed and ur | 420.00 | 06-OCT-2021 |
| JOGENDER | SINGH | BHUSARI | SANT | S | JAGATSINGH | 37 WEST PUNJAB SOCTY CHAMANPL | INDIA | GUJARAT | AHMEDABAD | 380016 | J0000087 | Amount for unclaimed and ur | 315.00 | 06-OCT-2021 |
| JOSHY | JOSEPH | BABY | N | P | BABY | 23 CHARMING APTS MINI LAND TAN | INDIA | MAHARASHTRA | MUMBAI | 400078 | J0000090 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| JOY | NA | DAVID | C | O | DAVID | FLAT NO 1206 BLDG NO 4A DREAMS | INDIA | MAHARASHTRA | MUMBAI | 400078 | J0000091 | Amount for unclaimed and ur | 168.00 | 06-OCT-2021 |
| JYOTSNA | MADHUSUDAN | MEHTA | MADHUSUDAN | M | MEHTA | PLOT NO.11, NR. JAIN WADI(2ND BU | INDIA | GUJARAT | SURAT NANPURA | 395009 | J0000099 | Amount for unclaimed and ur | 105.00 | 06-OCT-2021 |
| JAGDIP | NA | BHAYANI | SHANTILAL | NA | BHAVANI | C/O.BAKUL SHANTILAL BHAYANI 304 | INDIA | GUJARAT | BHAVNAGAR | 364002 | J0000105 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| JAGDIPTI | KUMAR | VERMA | BINAY | NA | KUMAR | FLAT NO 404 KRISHNAKUNJ APARTM | INDIA | BIHAR | PATNA | 800001 | J0000106 | Amount for unclaimed and ur | 189.00 | 06-OCT-2021 |
| JANMEJAY | NA | GOHIL | TULSIDAS | Z | GOHIL | C/O T Z GOHIL PANJARAPOL ROAD U | INDIA | GUJARAT | DHORAJI | 360490 | J0000127 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| JASWANT | NA | SINGH | RAM | PRASAD | SINGH | C/O DR M C KHANDPUR NAGINA ST/ | INDIA | UTTAR PRADESH | BIJNOR | 246762 | J0000135 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| JATIN | NA | DESAI | R | NA | DESAI | C/O PRAVINBHAI H SHUKLA 21 TOR/ | INDIA | GUJARAT | VADODARA | 390016 | J0000136 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| JATINDRA | NATH | DAS | JOGENDRA | CH | DAS | 82 B ROAD BAMUNGA CHI PO SALKI, | INDIA | WEST BENGAL | HOWRAH | 711106 | J0000140 | Amount for unclaimed and ur | 168.00 | 06-OCT-2021 |
| JAYESH | NA | PATEL | AMBALAL | NA | PATEL | AMI GARMENT 1075-2 GHEEKATA R( | INDIA | GUJARAT | AHMEDABAD | 380001 | J0000162 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| JAYESHKUMAR | NA | SHAH | NA | NA | NA | H-202, ABHILASHA APARTMENT, OP | INDIA | GUJARAT | AHMEDABAD | 380015 | J0000165 | Amount for unclaimed and ur | 126.00 | 06-OCT-2021 |
| JAYSUKH | M | LALANI | NA | NA | NA | LILIYAMOTA DIST AMRELI GUJARAT , | INDIA | GUJARAT | SAVARKUNDLA | 364535 | J0000173 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| JEEWAT | NA | DEVI | NA | NA | NA | 164 LUKER GANJ ALLAHABAD PIN : A | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | J0000176 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| JITEN | PURUSHOTTAM | MAJITHIA | PURUSHOTTAM | NA | MAJITHIA | RAMKUTIR SWASTIK SOCIETY OPPI IF | INDIA | GUJARAT | JAMNAGAR | 361008 | J0000186 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| JITENDRA | KUMAR | SHANTILALTRIVEI | SHANTILAL | NA | TRIVEDI | MAYUR 7 ANAND SOC DANDIA BAZA | INDIA | GUJARAT | VADODARA | 390001 | J0000190 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| JAGBIRI | DEVI | SIRDHI | BALBIR | SINGH | SIRDHI | 808 LAPLAS MULTI STOREY BUILDIN( | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | J0000242 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| JAGDISH | S | VADODARIA | S | S | VADODARIA | 1/16 NITYANAND NAGAR SAHAR RO | INDIA | MAHARASHTRA | MUMBAI | 400069 | J0000257 | Amount for unclaimed and ur | 168.00 | 06-OCT-2021 |
| JAMES | PAUL | K | K | J | PAUL | SHERJI VIHAR PADA NORTH KARUNA | INDIA | KERALA | KAYAMGULAM | 690518 | J0000283 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| JANAKY | NA | VAIDYANATHAN | N | NA | VAIDYANATHAN | 342 1ST FLOOR 9TH MAIN 14TH CRC | INDIA | KARNATAKA | BANGALORE | 560038 | J0000292 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| JASBIR | KAUR | NARULA | J | S | NARULA | 119- INDRA NAGAR, HOUSING BOAR | INDIA | UTTARAKHAND | DEHRADUN | 248001 | J0000297 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| JASBIR | SINGH | ARORA | LAL | CHAND | ARORA | 25/227 NAIA BANS LOHAMANDI AGI | INDIA | UTTAR PRADESH | AGRA | 282002 | J0000298 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| JASWINDER | KAUR | SETH | GURU | CHARAN | SINGH | V G CHOWDA COLONY KATRAS ROAI | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | J0000307 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| JATINDER | PAL | SINGH | NA | NA | NA | C/O. N.S.LUTHRA II/L - 110, LAJPAT I | INDIA | DELHI | DELHI | 110024 | J0000311 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| JAYALAXMI | BALCHANDRA | SHETTY | HEJAMADY | B | SHETTY | SHER E PUNJAB PLOT 18 DHAWALGI | INDIA | MAHARASHTRA | MUMBAI | 400093 | J0000323 | Amount for unclaimed and ur | 168.00 | 06-OCT-2021 |
| JAYANTILAL | NA | DADHANIA | KARMANBHAI | NA | DADHANIA | 501 VINUS FLAT COLLEGE ROAD JUN | INDIA | GUJARAT | JUNAGADH | 362001 | J0000334 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| JAYANTILAL | H | LAKHANI | NA | NA | NA | C/O LAKHANI & CO BOX 2442 12 CH/ | INDIA | MAHARASHTRA | MUMBAI | 400002 | J0000335 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| JHANSI | LAKSHMI | CHAVALI | CH | LAKSHMI | NARAYANA | C/O P.D.S.PRASADA RAO, HOUSE NC | INDIA | ANDHRA PRADESH | HYDERABAD | 500061 | J0000377 | Amount for unclaimed and ur | 31.50 | 06-OCT-2021 |
| JWALANNA | H | A | H | J | ADIRAJIAH | 532 SHANKAR MUTT ROAD K R PUR/ | INDIA | KARNATAKA | HASAN | 573201 | J0000416 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| JYOTI | MAHENDRA | SHAH | MAHENDRA | K | HSHAH | 12,DEEPTI DHAM, III FLOOR, NAHUR | INDIA | MAHARASHTRA | MUMBAI | 400080 | J0000422 | Amount for unclaimed and ur | 42.00 | 06-OCT-2021 |
| JYOTI | NA | MOTILAL | MOTILAL | NA | C | NO 3 1ST FLOOR "B" BLOCK ST PATRI | INDIA | KARNATAKA | BANGALORE | 560025 | J0000424 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| JYOTSANA | NA | SURESH | SURESH | NA | CHIMANLAL | 4 GALA NAGAR JAMLI GALI S V ROAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | J0000434 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| JAYA | G | GANDHI | NA | NA | NA | 203 C WING EMERALD APPTS PARSI | INDIA | MAHARASHTRA | MUMBAI | 400069 | J0000436 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| JAYSHREE | NA | UDESHI | NA | NA | NA | HARIN VAS 4TH FLOOR 19 MATHEW | INDIA | MAHARASHTRA | MUMBAI | 400004 | J0000476 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| JYOTI | K | UDESHI | NA | NA | NA | HARINIVAS 4TH FLOOR 19 MATHEW | INDIA | MAHARASHTRA | MUMBAI | 400004 | J0000477 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| JANAK | A | SONI | NA | NA | NA | SHARAF BAZAR MAHUVA PORT 364: | INDIA | GUJARAT | SIHOR | 364290 | J0000479 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| JUGMANDAR | LAL | JAIN | SWAROOP | CHAND | JAIN | SWAROOP NIKET 109 SUBHASH NAC | INDIA | MADHYA PRADESH | UJJAIN | 456001 | J0000488 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| J | NA | PADMAVATHI | R | NA | JAGADEESAN | NO 1 PONNU SAMY RD R S PARAM C | INDIA | TAMIL NADU | COIMBATORE | 641002 | J0000492 | Amount for unclaimed and ur | 168.00 | 06-OCT-2021 |
| JYOTIKA | Y | DAVE | NA | NA | NA | CENTRAL BANK OF INDIA PETLAD RO | INDIA | GUJARAT | NADIAD | 387001 | J0000506 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| J | S | SABHARWAL | NA | NA | NA | H NO 695 PHASE 10 MOHALI DIST RC | INDIA | CHANDIGARH | CHANDIGARH | 160055 | J0000507 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| JAG | MOHAN | GUPTA | NA | NA | NA | C/O 91-ANAJ MANDIR FATEHABAD E | INDIA | HARYANA | BHIWANI | 125050 | J0000509 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| JANKI | A | PALKHIWALA | NA | NA | NA | 3 MAHAVIR SOCIETY NEAR PALDI BU | INDIA | GUJARAT | AHMEDABAD | 380007 | J0000516 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| JASBIR | NA | KAUR | AMARJIT | NA | SINGH | E-196 NARAINA VIHAR NEW DELHI I | INDIA | DELHI | DELHI | 110001 | J0000517 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| JOSEPH | THOMAS | THAYVARIL | T | T | THOMAS | S 151 GREATER KAILASH II N DELHI P | INDIA | DELHI | DELHI | 110048 | J0000527 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| JAYA | PADMA | CHANDRAN | P | NA | CHANDRAN | 148 ELDAMS ROAD TEYNAMPET MA | INDIA | TAMIL NADU | CHENNAI | 600018 | J0000537 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| J | G | PATEL | GOKALBHAI | NA | PATEL | PATEL ESTATE OPP BHULABHAI PARI | INDIA | GUJARAT | AHMEDABAD | 380022 | J0000550 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| JITENDRA | G | BANE | NA | NA | NA | C/O. J.G.BANE 19 & 21 KALAPI CO-O | INDIA | MAHARASHTRA | MUMBAI | 400066 | J0000561 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| JAGADISH | NA | VERNEKAR | NA | NA | NA | JAGADISH CLOTH STORE BYADGI PIN | INDIA | KARNATAKA | RANEBENNUR | 581106 | J0000583 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| JASPALSINGH | NA | MATHARU | SANTOK | NA | SINGH | PLOT NO 2 TAPTI NAGAR YAWAL RO | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | J0000611 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| JOHN | NA | MATHEW | C | NA | JOHN | EXPORT IMPORT BANK OF INDIA UTI | INDIA | TAMIL NADU | CHENNAI | 600001 | J0000612 | Amount for unclaimed and ur | 168.00 | 06-OCT-2021 |
| JYOTI | P | SUKHIJA | NA | NA | NA | BK NO 85 ROOM NO 1 & 2 OPP S E S | INDIA | MAHARASHTRA | ULHASNAGAR | 421001 | J0000618 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| JAYABEN | B | OZA | NA | NA | NA | KASBA-PRAJAPATI VAS MEHSANA N | INDIA | GUJARAT | MAHESANA | 384001 | J0000631 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| JADIBEN | N | OZA | NARSINH | NA | BHAI | KASBA-PRAJAPATI VAS MEHSANA N | INDIA | GUJARAT | MAHESANA | 384001 | J0000632 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| JITENDRA | KUMAR | JAIN | NA | NA | NA | 1217,CHAHRAHAT NR JAMA MASJID | INDIA | DELHI | DELHI | 110006 | J0000644 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| JIGNESH | NA | SHAH | NA | NA | NA | 13/94 DATT NAGAR PRATAPNAGAR | INDIA | GUJARAT | VADODARA | 390004 | J0000659 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| JAGDISH | KUMAR | GOKLANI | SHAMAN | NA | DAS | AJAY SADAN JAMDAR KHANA MADH | INDIA | MADHYA PRADESH | GWALIOR | 474001 | J0000677 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| JAGRUT | NA | SHAH | NA | NA | NA | SUKUMAR CO-OP HOUSING SOCIETY | INDIA | MAHARASHTRA | MUMBAI | 400057 | J0000724 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| JAYALAKSHMI | NA | DIGUVAPALLI | NA | NA | NA | 15 GANDAKI ANUSHAKTI NAGAR BO | INDIA | MAHARASHTRA | MUMBAI | 400094 | J0000727 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| J | NAGESWARA | RAJU | J | NA | VENKATAMUNI | ADE/COAL HANDLING SUB DIV III RTI | INDIA | ANDHRA PRADESH | PRODDATUR | 516310 | J0000746 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| JAGDISH | NA | SHANKARLAL | NA | NA | NA | 4 RANAWADI GHEEKANTA ROAD AH | INDIA | GUJARAT | AHMEDABAD | 380001 | J0000747 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| JAYANTILAL | R | MASHRU | RAVJI | NA | VIRJI | NAVYUG 15-A JAGNATH PLOT DR YA | INDIA | GUJARAT | RAJKOT | 360001 | J0000771 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| JASNEEM | F | UMRETHWALA | NA | NA | NA | A/210 SHRIPAL SAGAR VIRAT NAGAI | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | J0000785 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| JINENDRA | KUMAR | JAIN | J | P | JAIN | 1217 CHAHRAHAT NEAR JAMA MAS. | INDIA | DELHI | DELHI | 110006 | J0000786 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| JAGDISHBHAI | ZINABHAI | MISTRY | NA | NA | NA | A-9 PRERANA APPARTMENT OPP RA | INDIA | GUJARAT | ANAND | 388001 | J0000793 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| J | NA | ADILAKSHMI | J | G | MPRASAD | NANDUR POST VIA MACHAVARAM F | INDIA | ANDHRA PRADESH | KOLLIPARA | 522315 | J0000803 | Amount for unclaimed and ur | 588.00 | 06-OCT-2021 |
| JAYANA | D | CHAUHAN | NA | NA | NA | 754 GANJ PETH PUNE PUNE | INDIA | MAHARASHTRA | PUNE | 411002 | J0000807 | Amount for unclaimed and ur | 31.50 | 06-OCT-2021 |
| JAYANT | RAMESHCHANDR/ | RAVAL | NA | NA | NA | BLOCK NO A/209 BORSALLI APPARTI | INDIA | GUJARAT | AHMEDABAD | 380001 | J0000817 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| JOGINDER | PAL | UPPAL | H | R | UPPAL | 755/23 JOSHI ROAD KAROL BAGH NI | INDIA | DELHI | DELHI | 110005 | J0000823 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| JAYA | NARSINHA | PAI | NA | NA | NA | G-2 JUPITER II CO-OP HSG SOCIETY C | INDIA | MAHARASHTRA | MUMBAI | 400058 | J0000832 | Amount for unclaimed and ur | 168.00 | 06-OCT-2021 |
| JAYSHREE | M | JOSHI | NA | NA | NA | C/O. MR.M.R.THANKI, PRABHU KRUI | INDIA | GUJARAT | PORBANDAR | 360575 | J0000833 | Amount for unclaimed and ur | 42.00 | 06-OCT-2021 |
| JAGDISH | SARAN | VERMA | DORI | NA | LAL | "PRABHU KUNJ", PALAWASNA, MEH | INDIA | GUJARAT | MAHESANA | 384003 | J0000840 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| JYOTIBEN | K | THAKKAR | NA | NA | NA | 103 RATNARAJ APT-1 NR KALPANA S | INDIA | GUJARAT | SURAT NANPURA | 395009 | J0000845 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JAGDESH | NA | KESWANI | NA | NA | NA | C/O., MAHESH WINES, BRAMHA PAI | INDIA | MAHARASHTRA | PUNE | 411006 | J0000849 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| JAYESH | NA | SHAH | NA | NA | NA | F/612 AVISHKAR COMPLEX F TOWEI | INDIA | GUJARAT | VADODARA | 390020 | J0000854 | Amount for unclaimed and ur | 756.00 06-OCT-2021 |
| JATINDER | NA | SINDHI | S | KISHAN | SINGH | H NO1948-F SECTOR 7-C CHANDIGA | INDIA | CHANDIGARH | CHANDIGARH | 160019 | J0000857 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| JYOTI | NA | GOPALKA | ALOK | NA | GOPALKA | 246/247, LAKE TOWN BLOCK-A KOL | INDIA | WEST BENGAL | KOLKATA | 700089 | J0000879 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| JAYATHEERTHA | S | RAO | NA | NA | NA | 29-30 1ST FLOOR SHANTI BHUVAN \ | INDIA | MAHARASHTRA | MUMBAI | 400080 | J0000881 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| JAYSUKH | NA | GHODASARA | NA | NA | NA | "SWETA TOWERS" BLOCK NO 10 KAL | INDIA | GUJARAT | RAJKOT | 360003 | J0000887 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| JYOTI | VINOD | VAJA | NA | NA | NA | C/O SAVITABEN H PATEL CHAWL INA | INDIA | MAHARASHTRA | MUMBAI | 400064 | J0000932 | Amount for unclaimed and ur | 336.00 06-OCT-2021 |
| JIGNESH | M | SANGHVI | M | D | SANGHVI | 2 R V BUILDING DHARAVI ROAD NEA | INDIA | MAHARASHTRA | MUMBAI | 400022 | J0000933 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| JETHALAL | G | PRAJAPATI | NA | NA | NA | 10 JAI AMBE NAGAR PO MADHI TAL | INDIA | GUJARAT | CHALTHAN | 394340 | J0000936 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| JITEN | M | DOSHI | MAHENDRA | NA | KUMAR | ARIHANT KRUPA SANGHVI STREET N | INDIA | GUJARAT | MORBI | 363641 | J0000940 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| JAGMOHAN | NA | ANAND | NA | NA | NA | C/O RAJESH SAHNI RB III/11/8 CENTI | INDIA | MAHARASHTRA | MUMBAI | 400022 | J0000946 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| JAI | MALA | JAIN | DAULAT | NA | RAM | FLAT NO 120 A AHINSA VIHAR SECTC | INDIA | DELHI | DELHI | 110085 | J0000964 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| J | B | KRISHNAA | A | NA | JAGANATHA | 32 BHARATHI NAGAR 1ST ST III LANE | INDIA | TAMIL NADU | CHENNAI | 600017 | J0000966 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| JAYESH | RASIKLAL | GAJARAWALA | NA | NA | NA | 462/8/1 VRANDAVAN CHAWL SAKAI | INDIA | GUJARAT | AHMEDABAD | 380002 | J0000970 | Amount for unclaimed and ur | 94.50 06-OCT-2021 |
| JAYANTKUMAR | RANJITSINH | BAJARIYA | NA | NA | NA | S D SHETHIA COLLEGE NEAR KAKI DE | INDIA | GUJARAT | MANDVI | 370421 | J0000981 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| JETHALAL | VASHRAMBHAI | PATEL | NA | NA | NA | A-9 SHIVNAGAR SOCIETY LAMBEHAI | INDIA | GUJARAT | SURAT NANPURA | 395006 | J0000982 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| JAYESH | JETHALAL | PATEL | NA | NA | NA | A-9 SHIVNAGAR SOCIETY LAMBEHAI | INDIA | GUJARAT | SURAT NANPURA | 395006 | J0000983 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| JAYANTIBHAI | NA | MADHABHAI | NA | NA | NA | AT MOTIPURA BHAVSOR TA PO VIJA | INDIA | GUJARAT | DELVADA | 382870 | J0000994 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| JAYANTILAL | K | KUTTY | NA | NA | NA | NIWARA B-35 3RD FLOOR DEVIDAYA | INDIA | MAHARASHTRA | MUMBAI | 400080 | J0000997 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| JAGRUTI | H | SURYAWANSHI | NA | NA | NA | B/7 AMARKANTAK SOCIETY NEAR GI | INDIA | GUJARAT | BHARUCH | 392015 | J0001005 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| JAYDEB | NA | AUDDY | MADHU | NA | SUDHAN | 17/A HALADHAR BARDHAN LANE 2N | INDIA | WEST BENGAL | KOLKATA | 700012 | J0001038 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| JAYANT | PUNJALAL | SHAH | NA | NA | NA | C/7 GOKUL PARK APARTMENTS SINC | INDIA | GUJARAT | VADODARA | 390004 | J0001041 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| JOTHI | NA | KARUNAKARAN | NA | NA | NA | C/O LITTLE FLOWER MIDDLE SCHOC | INDIA | TAMIL NADU | PALANI | 624601 | J0001042 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| JITENDRA | NA | SONI | RAMANLAL | NA | SONI | B/510, MAYUR APARTMENNTS, SOD | INDIA | MAHARASHTRA | MUMBAI | 400092 | J0001047 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| JAVOHRA | | | AHMED | NA | VOHRA | D-401 FATEH SAGAR FLATS OPP CO | INDIA | GUJARAT | VADODARA | 390002 | J0001059 | Amount for unclaimed and ur | 136.50 06-OCT-2021 |
| JATIN | A | SHAH | AMRITLAL | H | SHAH | D-35, SIDDHI VINAYAK BHUVAN, KIS/ | INDIA | MAHARASHTRA | THANE | 400604 | J0001077 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| JYOTI | NA | MAHAJAN | NA | NA | NA | 1, RAJ BLOCK, NEAR UNION BANK, N | INDIA | DELHI | DELHI | 110032 | J0001085 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| JAMANA | NA | ROHATGI | MR | SRIKRISHNA | ROHATGI | D-82, GULMAHAR PARK, NEW DELHI | INDIA | DELHI | DELHI | 110016 | J0001109 | Amount for unclaimed and ur | 504.00 06-OCT-2021 |
| JAGDISH | CHANDER | GARG | JAGDISH | CHANDER | GARG | HOUSE NO. 87, SECTOR-6, BAHADUF | INDIA | HARYANA | BAHADURGARH | 124507 | J0001123 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| JITENDRA | A | PATEL | A | NA | PATEL | MATI RATANJINI KHADAKI, DUMARA | INDIA | GUJARAT | NADIAD | 387001 | J0001132 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| K | NA | SELVARAJ | N | NA | KANDASAMY | CHIDAMBARAPURAM VELLUR PO KA | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626005 | K0000010 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| KALIDAS | OMAKARNATH | KULKARNI | O | M | KULKARNI | 10-B Jai Yogeshwar Nagar Society En | INDIA | GUJARAT | VADODARA | 390002 | K0000014 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KAMLESHBHAI | RATILAL | PATEL | NA | NA | NA | C/O 3RD ASHAVNAGAR SOCIETY BEI | INDIA | GUJARAT | NADIAD | 387001 | K0000022 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| KANAIYALAL | BABULAL | AGRAWAL | BABULAL | N | AGRAWAL | 158 CAMP SADAR BAZAR AHMEDAB | INDIA | GUJARAT | AHMEDABAD | 380003 | K0000023 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KISHOR | GOVINDRAO | GAYAKWAD | GOVIND | R | GAYAKWAD | GAYTRI KRUPA NAGAR B/H BAJWA A | INDIA | GUJARAT | BAJWA | 391310 | K0000042 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KLAPNATH | BRAMAMDUTT | MISHRA | BRAMAHDUTT | F | MISHRA | VILLAGE: DULAPUR, P.O. AANCHALPI | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | K0000046 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| K | P | GANESAN | LATE | K | RPIYER | T F 4, PARSN PRASHANTHI APARTME | INDIA | TAMIL NADU | COIMBATORE | 641038 | K0000056 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| KALABEN | NA | BHUSARI | JOGENDER | S | SANTSINGH | 37 WEST PUNJAB SOCTY CHAMAN P | INDIA | GUJARAT | AHMEDABAD | 380016 | K0000065 | Amount for unclaimed and ur | 315.00 06-OCT-2021 |
| KALPA | NA | SHAH | PARESH | NA | SHAH | 4/84 OCEAN GOLD TWIN TOWERS LA | INDIA | MAHARASHTRA | MUMBAI | 400025 | K0000067 | Amount for unclaimed and ur | 504.00 06-OCT-2021 |
| KAMLESH | P | SHAH | NA | NA | NA | 9 MANGAL BHUVAN MANCHUBHAI I | INDIA | MAHARASHTRA | MUMBAI | 400097 | K0000078 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| KISHORE | MANGESH | WAGLE | NA | NA | NA | DARGAH SARASWATI BAUG JOGESH | INDIA | MAHARASHTRA | MUMBAI | 400060 | K0000119 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| KRISHANA | RANI | BAKSHI | RAJINDER | PAL | BAKSHI | C/O R N DOGRA O/6 OLD RAJ BHAV/ | INDIA | GUJARAT | AHMEDABAD | 380004 | K0000127 | Amount for unclaimed and ur | 189.00 06-OCT-2021 |
| KRISHNACHANDR | NA | SOMANATH | NA | NA | NA | PRAGNESH KRISHNACHANDRA 12 PF | INDIA | GUJARAT | AHMEDABAD | 380009 | K0000128 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| K | NA | DEEPA | A | V | RSHAMURTHY | NO 9 RANGANATHAPURAM STREET | INDIA | TAMIL NADU | CHENNAI | 600031 | K0000141 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| K | NA | PRAMILA | M | NA | KOTEESWARAN | A P 25 STAFF QTRS T N AGRICULTUR | INDIA | TAMIL NADU | COIMBATORE | 641003 | K0000157 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| K | S | GIRISH | P | NA | SHANKARAPPA | 334 OUT HOUSE 7TH MAIN ROAD H | INDIA | KARNATAKA | BANGALORE | 560008 | K0000163 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| K | NA | SUDARSANAM | N | KASTURI | RENGAN | 29 EAST CHITRA ST SRIRANGAM TRIC | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620006 | K0000172 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KABRA | SUNILKUMAR | BABULAL | KABRA | B | LAXMINARAYAN | J-10/20 JAL MANDIR SOCIETY BANGI | INDIA | MAHARASHTRA | MUMBAI | 400090 | K0000178 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KAMAL | KISHORE | SAXENA | SWARUP | N | SAXENA | 3/62 VISHNUPURI KANPUR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208002 | K0000198 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KAMLABEN | AMRUTLAL | MANIAR | AMRUTLAL | NA | MANIAR | 30 KAILASH NAGAR TARDEO 4TH FLC | INDIA | MAHARASHTRA | MUMBAI | 400007 | K0000215 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| KANIKA | | | NA | NA | NA | 164 LUKER GANJ ALLAHABAD PIN : A | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | K0000234 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KANTA | NA | JAIN | R | K | JAIN | RP 40 MAURIYA ENCLAVE PITAM PU | INDIA | DELHI | DELHI | 110034 | K0000237 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| KANTILAL | D | PATEL | D | L | PATEL | C/O K D PATEL 12 UMIYA SOCIETY KA | INDIA | GUJARAT | KALOL | 382715 | K0000245 | Amount for unclaimed and ur | 31.50 06-OCT-2021 |
| KANTILAL | R | DOSHI | RAICHAND | M | DOSHI | 301 DHAN MAHAL S V ROAD MALAC | INDIA | MAHARASHTRA | MUMBAI | 400064 | K0000247 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KANUBHAI | RAMANBHAI | PATEL | RAMAN | BHAI | KALIDAS | PO BHAVDA TA DASKROI DIST AHME | INDIA | GUJARAT | ODHAV | 382433 | K0000250 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KAUSHIK | NA | MEHTA | ARUNKUMAR | NA | MEHTA | 3-A/704, DHEERAJ ENCLAVE, OPP. BI | INDIA | MAHARASHTRA | MUMBAI | 400066 | K0000265 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KAVINDRABHAI | VASANTLAL | SHAH | VASANTLAL | NA | SHAH | A/5 PADMALAY SHIMPOLI VILLAGE E | INDIA | MAHARASHTRA | MUMBAI | 400092 | K0000268 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| KEYUR | NA | GANDHI | JAYANTILAL | NA | GANDHI | VC-101 DHAN MAHAL S V ROAD MA | INDIA | MAHARASHTRA | MUMBAI | 400064 | K0000276 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KISHAN | CHANDRA | GARG | NA | NA | NA | C/O POPULAR EMPORIUM MAIN BAZ | INDIA | PUNJAB | FARIDKOT | 151203 | K0000304 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KRISHNA | NA | KUMAR | NA | NA | NA | C/O BABULAL SARRAF SARRAFA BAZ | INDIA | RAJASTHAN | KERLI | 321606 | K0000329 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KRUTI | RAJIV | MAJMUDAR | RAJIV | D | MAJMUDAR | 19 GURUKRIPA SOCTY OPP JALARAN | INDIA | GUJARAT | VADODARA | 390018 | K0000335 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| KUANDAS | NA | SAMPAT | NA | NA | NA | 34 GHB LAL PARI ROAD OPP ECHJAY | INDIA | GUJARAT | RAJKOT | 360003 | K0000338 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KULBIR | SINGH | KAMBOJ | MUKHTAR | NA | SINGH | MADHAV HOUSE SANJAULI SHIMLA | INDIA | HIMACHAL PRADESH | SIMLA | 171006 | K0000340 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| KUNAL | NA | ZAVERI | NA | NA | NA | MAHALAXMI NIWAS GR FLOOR B BL | INDIA | MAHARASHTRA | MUMBAI | 400056 | K0000346 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KUSUM | NA | SHRIVASTAVA | R | NA | SHRIVASTAVA | SHINDEKI CHHATRI SHINDEKI CHHA\ | INDIA | MADHYA PRADESH | GWALIOR | 474001 | K0000354 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| K | NA | BHAGCHANDANI | B | M | BHAGCHANDRANI | FLAT NO 229 POCKET-C SFS FLATS SH | INDIA | DELHI | DELHI | 110017 | K0000362 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| K | K | BATHLA | DARBARI | NA | LAL | B 41/5 RAMESH NAGAR D S NEW DE | INDIA | DELHI | DELHI | 110015 | K0000374 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| K | N | RSASTRY | K | R | NARASIMHAMURTHY | NO 6 3RD CROSS MUNISWARA BLOC | INDIA | KARNATAKA | BANGALORE | 560003 | K0000393 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| K | N | RAVINDRA | K | H | NAGARAI | SREENIVASA CINE CHAMBERS S B M | INDIA | KARNATAKA | CHITRADURGA | 577501 | K0000394 | Amount for unclaimed and ur | 10.50 06-OCT-2021 |
| K | NA | NATESAN | P | NA | KANDASAMY | 73 TIMBER TERRACE K A S MARG MA | INDIA | MAHARASHTRA | MUMBAI | 400019 | K0000396 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| K | R | SARASAVANI | K | N | RSASTRY | NO 6 3RD CROSS MUNISWARA BLOC | INDIA | KARNATAKA | BANGALORE | 560003 | K0000408 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| K | S | RAJENDRAKUMAF | K | SIVARAMAN | NAIR | JOINT SECRETARY, MINISTRY OF STE | INDIA | DELHI | DELHI | 110011 | K0000416 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| K | NA | SUNDARAVADIVE | A | NA | KOLANDAIVELU | 3/137,SANGAMPALAYAM COLONY N | INDIA | TAMIL NADU | POLLACHI | 642002 | K0000424 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KABERI | NA | POLLEY | LT | SITA | NATHPOLLEY | 25/2/1 RAM KRISHNA MANDIR PATH | INDIA | WEST BENGAL | HOWRAH | 711101 | K0000436 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KACHARALAL | N | PATEL | NAGARDAS | NA | PATEL | 7 NATHALAL PARK RANIP AHMEDAB | INDIA | GUJARAT | ODHAV | 382480 | K0000438 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| KAILASH | NA | SHARMA | BHAGIRATH | NA | SHARMA | 1 NEW PALASIA INDORE M P INDORI | INDIA | MADHYA PRADESH | INDORE | 452001 | K0000444 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KAJAL | B | VYAS | NA | NA | NA | C/O 46 RIDGE ROAD REKHA NO 2 4T | INDIA | MAHARASHTRA | MUMBAI | 400006 | K0000449 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| KALPESH | N | MODI | NATVARLAL | NA | MODI | B-24 ARIHANT APPT C PATEL ROAD I | INDIA | MAHARASHTRA | KANDIVALI | 400101 | K0000463 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KALYAN | NA | ROY | RAM | RANJAN | ROY | 33 B SRI MOHAN LANE CALCUTTA PI | INDIA | WEST BENGAL | KOLKATA | 700026 | K0000469 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| KAMALA | NA | GOPAL | C | D | VIJAYGOPALAN | 71 KAILASH VIHAR NEAR INCOME TA | INDIA | MADHYA PRADESH | GWALIOR | 474011 | K0000481 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KAMALAKAR | NA | JOSHI | DAMODAR | V | JOSHI | RAMANBAG COOP HSG SOC 353 SH/ | INDIA | MAHARASHTRA | PUNE | 411030 | K0000486 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KAMLESH | NA | SHARMA | A | K | SHARMA | 182/2 PREM NAGAR OPP RAJ CINEM | INDIA | HARYANA | GURGAON | 122001 | K0000516 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KANAKAVARA | PRASAD | BANDI | RAMA | NA | RAO | C/O. SMT. VEERA BAI, DAVID STREET | INDIA | ANDHRA PRADESH | VIJAYWADA | 520016 | K0000527 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KANAKLATA | NA | TIBAREWALA | NA | NA | NA | 61-B SARDAR SANKAR ROAD CALCUT | INDIA | WEST BENGAL | KOLKATA | 700029 | K0000528 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KANAN | NA | SHAH | ASHWINBHAI | NA | SHAH | 670 KOTHARI POLE GANDHI ROAD A | INDIA | GUJARAT | AHMEDABAD | 380001 | K0000529 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KANCHAN | JAYANTILAL | MANDOT | JAYANTILAL | P | MANDOT | 102, JAILAXMI NARAYAN CO-OP. HSC | INDIA | MAHARASHTRA | MUMBAI | 400081 | K0000531 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KANCHANLATA | NA | RASTOGI | SHASHANK | S | RASTOGI | C/O RASTOGI VASTRALAY CHOWK P/ | INDIA | BIHAR | PATNA | 800008 | K0000538 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| KANTABEN | BALGOVIND | JOSHI | BALGOVIND | NA | JOSHI | 2387 BANGLAS POLE RAIPUR AHMEI | INDIA | GUJARAT | AHMEDABAD | 380001 | K0000551 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| KANTAGAURI | MOHANLAL | LALANI | MOHANLAL | NA | LALANI | "VIMAL" UNION PARK 4 JALARAM UI | INDIA | GUJARAT | RAJKOT | 360005 | K0000556 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KANTIBHAI | SHANKARBHAI | PATEL | SHANKARBHAI | D | PATEL | LIMDISHERI AT&PO SIMARDA TA PE | INDIA | GUJARAT | DHARAMRAJ | 388485 | K0000559 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KANTIBHAI | SOMABHAI | PARMAR | SOMABHAI | C | PARMAR | Q NO 763 KRIBHCO TOWN SHIP PO I | INDIA | GUJARAT | SUNUALI | 394515 | K0000560 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| KAPIL | NA | DAYAL | P | D | MATHUR | H-299 DDA FLATS NARAINA VIHAR N | INDIA | DELHI | DELHI | 110028 | K0000575 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KARABI | NA | BISWAS | NA | NA | NA | 174/E BHUPEN ROY ROAD BEHALA C | INDIA | WEST BENGAL | KOLKATA | 700034 | K0000577 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KARNI | SINGH | RATHORE | NARENDRA | NA | SINGH | E-32, SIDDHARTH NAGAR, SECTOR -: | INDIA | RAJASTHAN | JAIPUR | 302017 | K0000580 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KAVITA | NA | CHATURVEDI | NA | NA | NA | H.I.G.-13, ASHOK-VIHAR COLONY, P/ | INDIA | UTTAR PRADESH | VARANASI | 221007 | K0000593 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| KENNETH | NA | PINTO | JOSEPH | NA | PINTO | FLAT NO.302,'G'WING, SATELLITE GA | INDIA | MAHARASHTRA | MUMBAI | 400063 | K0000599 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| KERSI | BURJOR | DOCTOR | BURJOR | D | DOCTOR | JER VILLA 314 LINKING ROAD GROUI | INDIA | MAHARASHTRA | MUMBAI | 400052 | K0000600 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| KHURSHID | ABDULHAMID | SHAIKH | A | K | SHAIKH | 191B GAJANAN VASAHAT SHRIRAMI | INDIA | MAHARASHTRA | SHRIRAMPUR | 413709 | K0000622 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| KIRAN | NA | GUPTA | ARVIND | NA | GUPTA | 297/5 RAJA PRAK JAIPUR PIN : JAIPU | INDIA | RAJASTHAN | JAIPUR | 302004 | K0000632 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| KISHOR | PRABHUDAS | SHAH | PRABHUDAS | L | SHAH | 8 206 PREM NAGAR S V P ROAD BOI | INDIA | MAHARASHTRA | MUMBAI | 400092 | K0000670 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KISHORE | H | BADANI | HAKMICHAND | NA | BADANI | 32 PRINCESS STREET SHARAF MANSI | INDIA | MAHARASHTRA | MUMBAI | 400002 | K0000673 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KISHORE | LALLU | MISTRY | LALLUBHAI | I | MISTRY | 12/177 Bandhabawad Pithas Gali Da | INDIA | GUJARAT | SURAT NANPURA | 395001 | K0000674 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KOLLI | NA | KRISHNARAO | NA | NA | NA | S/O SATYANARAYANA ZAMIDMTAKI | INDIA | ANDHRA PRADESH | NUZVID | 521263 | K0000684 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| KRISHAN | KUMAR | BANSAL | J | P | BANSAL | D 42 MOHAN NAGAR HINDAUN CITY | INDIA | RAJASTHAN | GANGAPUR | 322230 | K0000693 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| KRISHNA | NA | BHURARIA | VIRENDRA | K | BHURARIA | J 12/34 C 4 BALBHADRA COLONY DH | INDIA | UTTAR PRADESH | VARANASI | 221002 | K0000701 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| KRISHNA | KUMAR | BHATNAGAR | N | K | BHATNAGAR | Q NO 486 C D RAMPUR COLONY PO . | INDIA | BIHAR | MONGHYR | 811214 | K0000711 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| KRISHNA | KUMAR | SHUKLA | B | K | SHUKLA | FLAT NO 10-02 10TH FLOOR A-WING | INDIA | MAHARASHTRA | MUMBAI | 400037 | K0000712 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KRISHNA | KUMARI | DALADUGU | P | NA | NAGABHUSHANAM | C/O, MUDDANA SUBBA RAO, 1-2-42 | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | K0000713 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KRISHNA | MURTHY | KC | CHENGAL | RAYUDU | K | ASST LABOUR OFFICER O/O ASST CO | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | K0000718 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| KRISHNAN | NAIR | VN | NA | NA | NA | LAKSHADWEEP PWD WILLINGDON IS | INDIA | KERALA | COCHIN | 682003 | K0000729 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| KRISHNARAO | NA | KOLLI | NA | NA | NA | S/O SATYANARAYANA ZAMIDIMTAK | INDIA | ANDHRA PRADESH | NUZVID | 521263 | K0000730 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| KULDIP | NA | SINGH | HOSHAR | NA | SINGH | H NO 914 SECTOR 14 URBAN ESTATE | INDIA | HARYANA | SONEPAT | 131001 | K0000737 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KULVINDER | SINGH | TULI | INDER | SINGH | TULI | 23 NEW MARKET WEST PATEL NAGA | INDIA | DELHI | DELHI | 110008 | K0000739 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KUSUM | NA | AGARWAL | JAGAT | NARAIN | AGARWAL | C/O J N AGARWAL R-29 KARMYOGI E | INDIA | UTTAR PRADESH | AGRA | 282005 | K0000762 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| KUSUM | NA | PODDAR | CHANDRA | P | PODDAR | 59/119 BIRHANA ROAD KANPUR PIN | INDIA | UTTAR PRADESH | KANPUR | 208001 | K0000773 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KAVITA | NA | LALA | LEKHRAJ | NA | LALA | 19A,REBELLO HOUSE 7TH FLOOR 13 | INDIA | MAHARASHTRA | MUMBAI | 400050 | K0000806 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| KARIPINENI | RATNA | SEKHAR | K | RAJHAVENDRA | RAO | K RATNA SEKHAR 33 WAHABNAGAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | K0000834 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| KSHAMA | L | NIMKAR | LAXMAN | H | NIMKAR | A/23 KRISHNA SARASWATI BABASAI | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | K0000870 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KUNJBIHARI | B | AGRAWAL | BHAJAMLAL | NA | AGRAWAL | 67 BHAJAN BHAWAN 1 ST FLOOR M/ | INDIA | MAHARASHTRA | MUMBAI | 400014 | K0000872 | Amount for unclaimed and ur | 336.00 06-OCT-2021 |
| KAMLESH | VANARAVANDAS | GOKANI | NA | NA | NA | 27, BRINDAVAN BLDG 12TH KHETW/ | INDIA | MAHARASHTRA | MUMBAI | 400004 | K0000890 | Amount for unclaimed and ur | 194.25 06-OCT-2021 |
| KRISHAN | LAL | TUTEJA | RAM | LAL | TUTEJA | 65 OLD GUPTA COLOLNY DELHI DEL | INDIA | DELHI | DELHI | 110006 | K0000894 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| KALPANA | NA | KISHORE | KISHORE | NA | SHIVLAL | 1/3 REFINERY TOWNSHIP PO JAWAH | INDIA | GUJARAT | BAJWA | 391320 | K0000902 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| K | V | RAMANAREDDY | K | THIRUPATHI | REDDY | 5 JYOTHI COLONY 108 BAZAR KAKAC | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | K0000917 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KAMAL | NA | AGARWAL | K | C | AGARWAL | 7/98 TILAK NAGAR KANPUR PIN : KA | INDIA | UTTAR PRADESH | KANPUR | 208002 | K0000926 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| KHATIJABEN | NA | PARDAWALA | NA | NA | NA | 66 CHIMNA BUTCHER ST SAJJAD MA | INDIA | MAHARASHTRA | MUMBAI | 400002 | K0000929 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KIRAN | NA | BANG | RAMNARAYAN | NA | BANG | C/O RAMNARAYAN BANG VAZIRABA | INDIA | MAHARASHTRA | NANDED | 431601 | K0000955 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KALPANA | ARAVIND | KUMAR | ARAVIND | NA | KUMAR | 40 HIWAY PARK SOC RAMNAGAR SA | INDIA | GUJARAT | AHMEDABAD | 380005 | K0000963 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KAUSHAL | KUMAR | SHARMA | M | L | SHARMA | 8/33 PUNJABI BAGH EAST N DELHI I | INDIA | DELHI | DELHI | 110001 | K0000975 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| KETKI | M | MORE | MURLIDHAR | R | MORE | NEW INDIA STAFF QUTS B-5/7A C D | INDIA | MAHARASHTRA | MUMBAI | 400058 | K0000979 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KOKILABEN | NA | PATWA | NA | NA | NA | 29/31 OLD HANUMAN 1ST LANE 1ST | INDIA | MAHARASHTRA | MUMBAI | 400002 | K0000987 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KOSHI | NA | THAWANI | SHEWARAM | NA | THAWANI | 8 JOY PALACE, 4TH FLOOR, 29TH RO | INDIA | MAHARASHTRA | MUMBAI | 400050 | K0000990 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| KOTTA | PADY | NARAYANAN | D | NA | NARAYANAN | 17 MEERA SHYAM GOSHALA ROAD I | INDIA | MAHARASHTRA | MUMBAI | 400080 | K0000991 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| KAILASH | PRASAD | MODI | BASUDEO | PRASAD | MODI | 5 CANTONMENT ROAD CUTTACK OR | INDIA | ORISSA | CUTTACK | 753001 | K0000998 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KAMAL | OMPRAKASH | CHOPRA | NA | NA | NA | 19 GANDHI NIVAS SIDDHHANATH M | INDIA | GUJARAT | VADODARA | 390001 | K0001002 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| KUMUDBEN | MANHARLAL | GAJJAR | MANHARLAL | NA | GAJJAR | 5 GANGADHAR SOCIETY OPP SARDA | INDIA | GUJARAT | AHMEDABAD | 380008 | K0001017 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| KULSUM | NA | JAMAL | FARHAT | NA | JAMAL | C/O. MR. FARHAT JAMAL(G.M.) TAJ I | INDIA | MAHARASHTRA | MUMBAI | 400050 | K0001027 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| KISHORE | SHIVRAM | SOLANKI | NA | NA | NA | C/O BANK OF BARODA 5TH FLR ZON. | INDIA | GUJARAT | SURAT NANPURA | 395001 | K0001043 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KAMAL | NA | SODHIA | SUMATCHAND | NA | SODHIA | 203 BHAGWON GUNJ SAGAR M P PII | INDIA | MADHYA PRADESH | TIKAMGARH | 472001 | K0001045 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| K | PHILIP | MOSES | C | M | KARANKARAN | 18 KAMBER STREET EAST TAMBARAI | INDIA | TAMIL NADU | CHENNAI | 600059 | K0001048 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| KOMAL | NA | MUNDADA | NA | NA | NA | C/O GIRDHAR DASJI MUNDADA 15-7 | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | K0001084 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| KUSUM | NA | AGRAWAL | NA | NA | NA | C/O. M.P.AGRAWAL, CHOWK, VARAI | INDIA | UTTAR PRADESH | VARANASI | 221001 | K0001087 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KIRAN | MANOHAR | WAGLE | NA | NA | NA | 7,BUNGLOWS, ANDHERI (W) MUMB. | INDIA | MAHARASHTRA | MUMBAI | 400061 | K0001095 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| KALPANA | VINOD | MEHTA | NA | NA | NA | TS/65 MARKET ROAD KHADKI PUNE | INDIA | MAHARASHTRA | PUNE | 411003 | K0001102 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| KAMLABEN | M | OZA | NA | NA | NA | KASBA PRAJAPATI VAS MEHSANA M | INDIA | GUJARAT | MAHESANA | 384001 | K0001130 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| KANTABEN | AMBALAL | PATEL | NA | NA | NA | 4,JAGAT DARSHAN SOC. OPP KASIBA | INDIA | GUJARAT | ODHAV | 382480 | K0001136 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| KAMAL | KISHORE | BANG | S | L | BANG | 31 DADI SETH AGIRYEANC PURSHOT | INDIA | MAHARASHTRA | MUMBAI | 400002 | K0001151 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| KRISHNA | NA | MUGALI | NA | NA | NA | B/38/360 M I G COLONY BANDRA E I | INDIA | MAHARASHTRA | MUMBAI | 400051 | K0001157 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KAMLA | V | MAKHIJA | NA | NA | NA | 21 SHIVDHAM 16TH RAMAKRISHNA | INDIA | MAHARASHTRA | MUMBAI | 400054 | K0001191 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KAMLA | NA | DHAGAT | G | P | DHAGAT | G 8/10 NORTH T T NAGAR BHOPAL E | INDIA | MADHYA PRADESH | BHOPAL | 462003 | K0001208 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| KAILASH | NA | SHARMA | NA | NA | NA | . C S COMPLEX ROAD NO 2 DAHISAR | INDIA | MAHARASHTRA | MUMBAI | 400064 | K0001209 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KAMAL | KISHORE | HARKUT | G | D | HARKUT | 21-3-511 MOOSA BOWLI HYDERABA | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | K0001260 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KAMAL | S | MEHTA | S | NA | MEHTA | NIMISH SHAH 6 GUNBOW STREET 7 | INDIA | MAHARASHTRA | MUMBAI | 400001 | K0001270 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| KUSUM | NA | SINGH | MAJ | AMAR | NATH | SS-1924(NEAR VINITA PCO) SECTOR- | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | K0001271 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| K | NA | NAMMALWAR | K | NA | RADHAKRISHNAIAH | 22-72-20/A UPSTAIRS CHATRAJUVAI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530001 | K0001277 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| KALPESH | NA | SHAH | NA | NA | NA | 54 MANI BHUVAN 4TH FLOOR HUGH | INDIA | MAHARASHTRA | MUMBAI | 400007 | K0001278 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KALPANA | NA | SARKAR | TAPAS | NA | KUMAR | Y-2, ZONAL CENTRE, SAGARBHANGA | INDIA | WEST BENGAL | DURGAPUR | 713211 | K0001280 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| K | NA | JAYAPRAKASH | R | NA | KANJI | 3 SHANKAR JYOTHI 10TH ROAD CHE | INDIA | MAHARASHTRA | MUMBAI | 400071 | K0001281 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| KRISHNENDU | NA | MITRA | NA | NA | NA | C/O BARUN KUMAR MITRA STATION | INDIA | WEST BENGAL | BELURMATH | 711224 | K0001282 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KASANAGOTTU | NA | KEDARINATH | K | NA | VISWANATHAM | H NO 1-4-88 PARIPALLI STREET GEET | INDIA | ANDHRA PRADESH | MEDAK | 502103 | K0001303 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KISHORBHAI | M | KANKANI | NA | NA | NA | 314, VAKHAR BHUG SANGALI WADA | INDIA | MAHARASHTRA | SANGLI | 416416 | K0001308 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KIRITKUMAR | GORDHANBHAI | PATEL | NA | NA | NA | AT & PO KANISA TA KHAMBHAT KHI | INDIA | GUJARAT | KHAMBHAT | 388641 | K0001309 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KUNDAN | B | GOSAI | NA | NA | NA | VIL CHIBHADA DIST RAJKOT RAJKOT | INDIA | GUJARAT | RAJKOT | 360035 | K0001315 | Amount for unclaimed and ur | 336.00 06-OCT-2021 |
| KISHOR | RAMCHANDRA | TARKAR | NA | NA | NA | KANJUR SHAYDRI CO OP HSG. 1/10 ( | INDIA | MAHARASHTRA | MUMBAI | 400012 | K0001322 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KAMLESH | KUMAR | JAIN | SUGAN | NA | CHAND | 14/1 NIMTALLA GHAT STREET 1ST FI | INDIA | WEST BENGAL | KOLKATA | 700006 | K0001333 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| KIRAN | NA | AGARWAL | NA | NA | NA | H NO 3/6/305/54 AVANTINAGAR BA | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | K0001342 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| K | V | RAMANAREDDY | NA | NA | NA | C/O GRK & CO INVESTMENT CONSUI | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | K0001355 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| KALPANA | M | KOTHARI | MAHESH | NA | KOTHARI | 203 SHASTRI HALL NEW BLDG 2ND F | INDIA | MAHARASHTRA | MUMBAI | 400007 | K0001361 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| K | B | BROACHWALA | NA | NA | NA | 203 AKASHGANGA BACHANI NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400097 | K0001395 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| K | V | VINODKUMAR | T | A | VASUDEVA | C/37 JEEVANPUSHPA VISHNU NAGA | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | K0001398 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| KIRTI | T | MEHTA | NA | NA | NA | 406 SHUBH SANDESH 16 HANSRAJ L | INDIA | MAHARASHTRA | MUMBAI | 400027 | K0001402 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| KALPNA | J | SANGHVI | NA | NA | NA | C/O MAHAVIR FURNITURE SONI WA | INDIA | GUJARAT | BHUJ | 370020 | K0001441 | Amount for unclaimed and ur | 336.00 06-OCT-2021 |
| KUTBUDDIN | A | KOTHARI | NA | NA | NA | BABULA TANK ROAD SHERIAR BAUG | INDIA | MAHARASHTRA | MUMBAI | 400009 | K0001446 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| K | SUDHAKAR | SASTRY | K | NA | SATYANARAYANA | H NO 30-266/4/2/6 DEENDAYAL NA | INDIA | ANDHRA PRADESH | HYDERABAD | 500056 | K0001447 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| KIRITBHAI | D | THAKKAR | NA | NA | NA | 103 RATNARAJ APT-1 NR KALPANA S | INDIA | GUJARAT | SURAT NANPURA | 395009 | K0001461 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| KM | POONAM | NANDA | RAM | NA | NANDA | 443 KHURBURA DEHRADUN DEHRA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | K0001492 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| KAUSHALAYA | NA | MOHAN | BALDEV | NA | SINGH | 8 MODEL TOWN GHAZIABAD GHAZI | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | K0001515 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| K | PRABHAKAR | RAO | K | L | RAO | C/7/229 SAFDARJUNG DEVELOPMEI | INDIA | DELHI | DELHI | 110016 | K0001523 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| KIRIT | KUMAR | GHODASARA | NA | NA | NA | SWASTIK MARKETING" S V P MARKE | INDIA | GUJARAT | RAJKOT | 360003 | K0001549 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| KALPANA | NA | SAMPATH | J | M | SAMPATH | NO 17 I CROSS GAVIPURAM EXTN BA | INDIA | KARNATAKA | BANGALORE | 560019 | K0001581 | Amount for unclaimed and ur | 336.00 | 06-OCT-2021 |
| K | UMA | DEVI | K | NA | KUMAR | H NO 2-2-647/211 CENTRAL EXCISE I | INDIA | ANDHRA PRADESH | HYDERABAD | 500013 | K0001597 | Amount for unclaimed and ur | 252.00 | 06-OCT-2021 |
| KASHYAP | P | PATEL | NA | NA | NA | C/O K PRAVIN & SONS EMCA HOUSE | INDIA | MAHARASHTRA | MUMBAI | 400038 | K0001608 | Amount for unclaimed and ur | 504.00 | 06-OCT-2021 |
| K | V | NPRASAD | K | V | SSASTRY | SAI MURALI APARTMENTS OPP AYYA | INDIA | ANDHRA PRADESH | HYDERABAD | 500013 | K0001609 | Amount for unclaimed and ur | 110.25 | 06-OCT-2021 |
| K | S | MAVINKURVE | NA | NA | NA | "SANKALP" A/4 MANAV MANDIR CO | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401202 | K0001618 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| K | G | JOHN | MATHAI | NA | GEORGE | 15 PURNIMA AMRUT NAGAR GHATK | INDIA | MAHARASHTRA | MUMBAI | 400086 | K0001625 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| KAUSHALIYA | NA | SANGTANI | NA | NA | NA | C/O H A DUDANI ANAND COLONY SH | INDIA | GUJARAT | JAMNAGAR | 361008 | K0001626 | Amount for unclaimed and ur | 42.00 | 06-OCT-2021 |
| KAUSHIK | N | SHAH | NA | NA | NA | J/21 GOKUL VATIKA SOCIETY B/H SH | INDIA | GUJARAT | VADODARA | 390022 | K0001644 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| KISHAN | NA | SINGH | MOHAN | NA | LAL | D O ENGG ROOM NO 445 FOURTH FI | INDIA | DELHI | DELHI | 110001 | K0001646 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| KUNJ | BEHARI | PORWAL | KHEM | NA | RAJ | 1-A-29 MAHAVEER NAGAR III KOTA ( | INDIA | RAJASTHAN | KOTA | 324005 | K0001647 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| KAUSHIK | VASANT | UPADHYAY | NA | NA | NA | KOKAMA INTERNATIONAL A-129 GH | INDIA | MAHARASHTRA | MUMBAI | 400086 | K0001699 | Amount for unclaimed and ur | 252.00 | 06-OCT-2021 |
| KUMAR | SHIRISHCHANDRA | TRIVEDI | NA | NA | NA | 8/E/64 SONAWALA BUILDING TARDE | INDIA | MAHARASHTRA | MUMBAI | 400007 | K0001708 | Amount for unclaimed and ur | 168.00 | 06-OCT-2021 |
| KBV | MAHESWARA | RAO | K | P | RAO | SWATHI CO-OP HSG SOCIETY R-33 C | INDIA | MAHARASHTRA | THANE | 400604 | K0001722 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| K | R | SANKARARAMAN | K | S | RAMASWAMY | 23 MUNICIPAL COLONY CHENGALPA | INDIA | TAMIL NADU | CHENGALPATTU | 603002 | K0001735 | Amount for unclaimed and ur | 168.00 | 06-OCT-2021 |
| KAUSHIK | VASANT | UPADHYAY | NA | NA | NA | KOKAMA INTERNATIONAL A-129 GH | INDIA | MAHARASHTRA | MUMBAI | 400086 | K0001756 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| KAMTA | NA | YADAV | NA | NA | NA | A-11 CONCOR HOUSING COLONY NE | INDIA | DELHI | DELHI | 110044 | K0001760 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| KAILASH | NA | DESAI | NA | NA | NA | 9/3 VITRAG FLAT NEW P T COLLAGE | INDIA | GUJARAT | AHMEDABAD | 380007 | K0001761 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| KRISHNA | KUMAR | SINGH | SRI | LAXMI | NARAYANSINGH | QTR.NO.L 4-30, 'D' ROAD,. TELCO WO | INDIA | JHARKHAND | JAMSHEDPUR | 831004 | K0001774 | Amount for unclaimed and ur | 168.00 | 06-OCT-2021 |
| KALUSINGH | MAGANSINGH | SOLANKI | MAGANSINGH | NA | SOLANKI | AT : PIPALIYA P.O. RUPAL, TA.: HIMA | INDIA | GUJARAT | SONASAN | 383230 | K0001795 | Amount for unclaimed and ur | 126.00 | 06-OCT-2021 |
| KULDEEP | NA | GUPTA | PAWAN | NA | GUPTA | 102-WEST MUKHERJEE NAGAR DELH | INDIA | DELHI | DELHI | 110009 | K0001796 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| KALUSIGH | MAGANSIGH | SOLANKI | MAGANSIGH | NA | SOLANKI | AT:PIPALIYA PO:RUPAL, TA:HIMATNA | INDIA | GUJARAT | SONASAN | 383230 | K0001802 | Amount for unclaimed and ur | 189.00 | 06-OCT-2021 |
| KALAVATI | P | TELI | PRAKASH | V | TELI | JN.2/3/A-3, SECTOR - 9, VASHI, NEW | INDIA | MAHARASHTRA | RAIGAD | 400703 | K0001808 | Amount for unclaimed and ur | 315.00 | 06-OCT-2021 |
| K | ABDUL | AZEEZ | K | ABDUL | KADAR | FATHIMAS, P.O.PUTHUPPANAM. CA | INDIA | KERALA | BADAGARA | 673105 | K0001818 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| KAVITA | NA | GUPTA | AK | NA | GUPTA | S. M. STORES, G-19, N - BLOCK, SAKI | INDIA | DELHI | DELHI | 110001 | K0001820 | Amount for unclaimed and ur | 420.00 | 06-OCT-2021 |
| KEYUR | MANUBHAI | PATEL | MANUBHAI | J | PATEL | "DHYEYA", 15, SHREE SOCIETY, PANC | INDIA | GUJARAT | AHMEDABAD | 380006 | K0001838 | Amount for unclaimed and ur | 168.00 | 06-OCT-2021 |
| KISHAN | GOPAL | MOHTA | MADAN | GOPAL | MOHATA | 10 GOMESH LANE SEALDAH 10 KOLK | INDIA | WEST BENGAL | KOLKATA | 700010 | K0001846 | Amount for unclaimed and ur | 1260.00 | 06-OCT-2021 |
| KUMARASWAMY | RAJA | KONDA | SESHAM | RAJU | KONDA | SRI KALI GARDENS, NAMBUR, DIST-G | INDIA | ANDHRA PRADESH | SATULUR | 522508 | K0001849 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| KRISHNAN | SUBRAMANIAN | NARAYAN | NA | NA | NA | C/O BANK OF INDIA N R I CENTRE 70 | INDIA | MAHARASHTRA | MUMBAI | 400023 | K0001944 | Amount for unclaimed and ur | 168.00 | 06-OCT-2021 |
| KETSOINVESTMEN | NA | NA | NA | NA | NA | BURHANI MAHAL, 4TH FLOOR, 59 NE | INDIA | MAHARASHTRA | MUMBAI | 400006 | K0001947 | Amount for unclaimed and ur | 168.00 | 06-OCT-2021 |
| K | R | PALANICHAMY | K | NA | RAMASAMY | 144, KALEESWARA NAGAR, KATTOO | INDIA | TAMIL NADU | COIMBATORE | 641009 | K0001951 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| KRISHAN | NA | CHOUDHARY | NA | NA | NA | NEAR MAHADEV TEMPLE BIG MOHA | INDIA | RAJASTHAN | BEAWAR | 305901 | K0001953 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| KMVIDYADHARAN | | | LATE | NA | EGNAIR | . NR MARUTI SAI SERVICE STATION K | INDIA | MAHARASHTRA | PUNE | 411048 | K0001961 | Amount for unclaimed and ur | 10.50 | 06-OCT-2021 |
| KANTABEN | P | MEHTA | PRADUMN | NA | MEHTA | 12, VAMIL SOCIETY, BEHIND CHANDI | INDIA | GUJARAT | VADODARA | 390011 | K0001969 | Amount for unclaimed and ur | 110.25 | 06-OCT-2021 |
| KANJAR | NA | DE | KALYAN | KUMAR | DE | C/O, MR.A.B.MAZUMDER, 77-A, HEN | INDIA | WEST BENGAL | KOLKATA | 700010 | K0012021 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| LAL | M | GIRI | MUNNA | B | GIRI | GANGA NAGAR NR PANCHAWATI SC | INDIA | GUJARAT | VADODARA | 390016 | L0000002 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| LALPRATAP | NA | YADAV | CHUNNILAL | NA | YADAV | APAR INDUSTRIES LIMITED, SPECIAL | INDIA | MAHARASHTRA | MUMBAI | 400074 | L0000004 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| LEELADHAR | NA | PANWAR | KRISHANLAL | NA | PANWAR | JAMNA BHAWAN NEAR GALI SHALA | INDIA | RAJASTHAN | PHALODI | 342301 | L0000007 | Amount for unclaimed and ur | 168.00 | 06-OCT-2021 |
| LAKSHMI | NA | GANESAN | NA | NA | NA | T F 4, PARSN PRASHANTHI APARTME | INDIA | TAMIL NADU | COIMBATORE | 641038 | L0000012 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| LATA | MUKESH | CHANDARANA | M | B | CHANDARANA | C/O RUPALI, 35, PONDI BAZAR, T.NA | INDIA | TAMIL NADU | CHENNAI | 600013 | L0000015 | Amount for unclaimed and ur | 420.00 | 06-OCT-2021 |
| LILLYKUTTY | NA | THOMAS | NA | NA | NA | VASANTH ENTRPRISES, 445, KOMATI | INDIA | KERALA | VADAKADA | 673508 | L0000020 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| L | R | PATEL | RAMJI | NA | PATEL | BAJRANG SAW MILL NEAR POLICE LA | INDIA | KARNATAKA | BELLARY | 583101 | L0000027 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| LABHUBEN | SHANKERLAL | THAKKAR | SHANKERLAL | NA | TRIKAMLAL | ARTI MEDICAL STORES 33 ELLISBRID | INDIA | GUJARAT | AHMEDABAD | 380006 | L0000030 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| LAL | CHAND | SHARMA | C | L | SHARMA | C/O AGARWAL COAL & COKE DEPOT | INDIA | RAJASTHAN | JAIPUR | 302004 | L0000036 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| LAL | CHANDRA | GUPTA | SHANKAR | LAL | GUPTA | A-32/606 YOGI NAGAR, EKSAR ROAD | INDIA | MAHARASHTRA | MUMBAI | 400092 | L0000037 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| LALIT | NA | KUMAR | BHADRI | NA | NATH | C/O CHADHA INVESTMENTS HOUSE | INDIA | HARYANA | FARIDABAD | 121006 | L0000041 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| LATESH | D | PAREKH | NA | NA | NA | C KOTHARI & ASSOCIATES SHOP NO | INDIA | MAHARASHTRA | MUMBAI | 400002 | L0000051 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| LILAVAT | NA | SHAH | NA | NA | NA | C/O. MAHENDRA R SHAH D-62, OM | INDIA | GUJARAT | VADODARA | 390019 | L0000069 | Amount for unclaimed and ur | 94.50 | 06-OCT-2021 |
| LOKU | RAM | BHALLA | KARAM | CHAND | BHALLA | 83 GALI NO 11 GANDHI COLONY MU | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | L0000072 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| L | KAMAL | CHAND | NA | NA | NA | NO 33 BANGAREDDY ST AYANAVARA | INDIA | TAMIL NADU | CHENNAI | 600023 | L0000075 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| LAKHMICHAND | NA | BOTHARA | NA | NA | NA | BRINDAVAN COLONY OPP S T WORK | INDIA | MAHARASHTRA | AURANGABAD (MS) | 431001 | L0000086 | Amount for unclaimed and ur | 42.00 | 06-OCT-2021 |
| LAKHMIR | NA | SINGH | NA | NA | NA | 112 ADARSH NAGAR NARMADA ROA | INDIA | MADHYA PRADESH | JABALPUR | 482001 | L0000088 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| LAL | BEHARI | PRASAD | LT | KHEDU | PRASAD | 15 PANCHANAN TAL ROAD 5TH FLR | INDIA | WEST BENGAL | HOWRAH | 711101 | L0000094 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| LALITA | NA | VENKATASUBRAN | S | NA | VENKATASUBRAMANYAN | 18/49 ASHEERVAD SION E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400022 | L0000115 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| LAXMI | DEVI | GARG | NAND | NA | KISHORE | NAND KISHORE & CO MAIN MARKET | INDIA | RAJASTHAN | SUMERPUR | 306902 | L0000137 | Amount for unclaimed and ur | 168.00 | 06-OCT-2021 |
| LAXMIBEN | BABULAL | PATEL | BABULAL | S | PATEL | 37 ALAKAPURI SOCIETY GHATLODIYA | INDIA | GUJARAT | AHMEDABAD | 380061 | L0000141 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| LEELA | S | JAIN | DHANRAJ | NA | JAIN | 302 MAHANTESH COMPLEX ITOGI M | INDIA | KARNATAKA | HUBLI | 580020 | L0000156 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| LEELAMMA | NA | APREM | M | J | PAREM | MELETTUKOCHIYIL CHEERANCHIRA I | INDIA | KERALA | CHANGANACHERRY | 686106 | L0000158 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| LOKESH | B | VANARASE | NA | NA | NA | JANATA MEDICAL STORES MALHAR I | INDIA | MAHARASHTRA | SATARA | 415001 | L0000189 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| LAXMIDEVI | RAMRIKH | PUROHIT | NA | NA | NA | 702 JUGAL APARTMENT TUREL PAKH | INDIA | MAHARASHTRA | MUMBAI | 400064 | L0000204 | Amount for unclaimed and ur | 42.00 | 06-OCT-2021 |
| LALIT | KUMAR | JAIN | LAXMINARAYAN | NA | JAIN | JAIN TRADING CORPORTION PARAG | INDIA | ASSAM | GUWAHATI | 781009 | L0000215 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| L | V | BHATT | V | H | BHATT | 1032, TOTADAS POLE, RAJA MEHTA' | INDIA | GUJARAT | AHMEDABAD | 380001 | L0000218 | Amount for unclaimed and ur | 168.00 | 06-OCT-2021 |
| LANCELOT | NA | JOSEPH | NA | NA | NA | 128 M HILL ROAD SOMNATH LANE B | INDIA | MAHARASHTRA | MUMBAI | 400050 | L0000219 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| LAXMANARAO | NA | RAMARAO | H | M | LAXMANARAO | NO 6 TYPE D BHEL TOWNSHIP HYDEI | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | L0000223 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| LAKSHMI | NA | KANTAM | V | V | SBHASKAR | 302 S V WINSOME VILLA RAJIV NAG | INDIA | ANDHRA PRADESH | HYDERABAD | 500045 | L0000231 | Amount for unclaimed and ur | 168.00 | 06-OCT-2021 |
| LALITA | NA | KANTHED | ASHOK | NA | KUMAR | H NO 101/6 ASHOK KNAGAR UDAIPU | INDIA | RAJASTHAN | UDAIPUR | 313001 | L0000233 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| LINA | SUDHAKAR | SHAH | NA | NA | NA | 11,SIDDHI VINAYAK APARTMENTS, N | INDIA | GUJARAT | AHMEDABAD | 380007 | L0000237 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| LINA | SUDHAKAR | SHAH | NA | NA | NA | 11,SIDDHI VINAYAK APARTMENTS, N | INDIA | GUJARAT | AHMEDABAD | 380007 | L0000238 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| LALIMA | NA | BHATTACHARJEE | KISHORE | NA | BHATTACHARJE | 1092 VIKAS KUNJ VIKASPURI NEW DI | INDIA | DELHI | DELHI | 110018 | L0000244 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| LATA | NA | AHUJA | RAMCHAND | NA | AHUJA | RAMVILLA 83 A COLLECTOR COLONY | INDIA | MAHARASHTRA | MUMBAI | 400074 | L0000248 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| LATA | CHANDRAKANT | MANE | CHANDRAKANT | C | MANE | F2/5 SECTOR VII SHOPING CENTRE N | INDIA | MAHARASHTRA | RAIGAD | 400703 | L0000249 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| LAKSHMINARAYA | NA | RANGANATHAN | L | NA | RANGANATHAN | MANU FLAT 11 PLOT 2,3,4 & 5 SECTO | INDIA | MAHARASHTRA | MUMBAI | 400089 | L0000268 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| LYNXMUTUALFUN | NA | NA | NA | NA | NA | 12 C CHAKRABERI ROAD NORTH GRO | INDIA | WEST BENGAL | KOLKATA | 700020 | L0000276 | Amount for unclaimed and ur | 630.00 | 06-OCT-2021 |
| LAXMIDAS | NA | BARCHHA | NA | NA | NA | 206 MAHARAJA APPTS. S V ROAD.M. | INDIA | MAHARASHTRA | MUMBAI | 400064 | L0000286 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| LOPA | D | MEHTA | NA | NA | NA | B-102,SHIV KRIPA LAXMI NARAYAN ( | INDIA | MAHARASHTRA | MUMBAI | 400067 | L0000290 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| LAJJA | NA | GUPTA | M | L | GUPTA | C-1/39,S.D.A. HAUZ KHAS NEW DELH | INDIA | DELHI | DELHI | 110016 | L0000302 | Amount for unclaimed and ur | 10.50 | 06-OCT-2021 |
| LALITH | KUMAR | BOHRA | NA | NA | NA | 15-2-770 OSMAN GUNJ HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | L0000317 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| LALITBHAI | BHAILALBHAI | PATEL | NA | NA | NA | C/O PATEL YOGENDRA AMBALAL A-4 | INDIA | GUJARAT | NADIAD | 387001 | L0000328 | Amount for unclaimed and ur | 126.00 | 06-OCT-2021 |
| LALITA | NA | KANTHED | ASHOK | NA | KUMAR | W/O ASHOK KUMAR H NO 101/6 AS | INDIA | RAJASTHAN | UDAIPUR | 313001 | L0000331 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| LALCHAND | NA | VERMA | M | NA | VERMA | C/O PIONEER CABLES PLOT NO 269 I | INDIA | DELHI | DELHI | 110036 | L0000348 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| LAJWANTI | J | LALWANI | NA | NA | NA | BK NO 898 R NO 9-10 ROYAL HOUSE | INDIA | MAHARASHTRA | ULHASNAGAR | 421003 | L0000356 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |

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| LALITABEN | MOHANLAL | VAGHANI | NA | NA | NA | HOUSE NO 11/190 RAMDAS NI KHAI | INDIA | GUJARAT | NADIAD | 387001 | L0000363 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| LANCELOT | NA | DSOUZA | NA | NA | NA | D'SOUZA BUNGALOW 67C GROUND | INDIA | MAHARASHTRA | MUMBAI | 400028 | L0000369 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| LILAWATI | NA | MITTAL | PREM | NA | SAGAR | BALAJI EXPORTS CIVIL LINE PO BHAD | INDIA | UTTAR PRADESH | BHADOHI | 221401 | L0000370 | Amount for unclaimed and ur | 189.00 06-OCT-2021 |
| LALITKUMAR | DAYALALJI | JAIN | NA | NA | NA | 78/4 GOPI CHAWL KIRKEE PUNE PUI | INDIA | MAHARASHTRA | PUNE | 411003 | L0000371 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| L | N | MEHTA | SHIV | NA | DAYAL | D-697 CHITTARANJAN PARK NEW DE | INDIA | DELHI | DELHI | 110019 | L0000378 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| LALIT | M | PATEL | NA | NA | NA | B-704, SHREE NIWAS COMPLEX, SUI | INDIA | GUJARAT | SURAT NANPURA | 395008 | L0000389 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| LILA | NA | LODHA | NA | NA | NA | 80-A BALLYGUNGE GARDENS CALCU | INDIA | WEST BENGAL | KOLKATA | 700019 | L0000391 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| LALITA | ARVINDKUMAR | PANCHAL | NA | NA | NA | 2/56 A MERWAN JI BLDG NO 3 OPP I | INDIA | MAHARASHTRA | MUMBAI | 400012 | L0000399 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| LALIT | NA | JAIN | NEMI | NA | CHAND | 395-A CLERK COLONY INDORE INDO | INDIA | MADHYA PRADESH | INDORE | 452003 | L0000407 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| LAKSHMINARAYA | NA | J | R | NA | JAGADEESAN | C-103 RAMAKRISHNA APTS RAMBAL | INDIA | MAHARASHTRA | KALYAN | 421301 | L0000425 | Amount for unclaimed and ur | 1428.00 06-OCT-2021 |
| LESLIE | JOSEPH | DSOUZA | J | P | DSOUZA | 11-12, ALAYAZ, 1ST FLOOR, 5, DR. PE | INDIA | MAHARASHTRA | MUMBAI | 400050 | L0000449 | Amount for unclaimed and ur | 840.00 06-OCT-2021 |
| MAHENDRA | N | DESAI | NA | NA | NA | 23A-PERVIZ VILLA MAHADEVNAGAR | INDIA | GUJARAT | AHMEDABAD | 380014 | M0000003 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| MRS | TAHERA | YUSUFKAPASI | YUSUF | T | KAPASI | P O BOX 626 CHATHAM ON N7M5K8 | INDIA | MAHARASHTRA | MUMBAI | 400001 | M0000012 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| MAGANBHAI | UKABHAI | MEKWAN | UKABHAI | S | MEKWAN | NEW ASHAPURI NAVAYARD OPP LOI | INDIA | GUJARAT | VADODARA | 390002 | M0000021 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| MAHESHWAR | NA | JHA | KAPILESHWAR | NA | JHA | GENERAL AGENCIES CORPORATION I | INDIA | BIHAR | PATNA | 800001 | M0000031 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| MAHESHWAR | SHIVKUMAR | JHA | SHIV | KUMAR | JHA | APAR LTD SPECIAL OILS REFINERY M | INDIA | MAHARASHTRA | MUMBAI | 400074 | M0000032 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| MAIJIBHAI | DHANABHAI | GOHIL | DHANABHAI | NA | NARANBHAI | 4 SONAL PARK VAISHALI ROAD OPP ' | INDIA | GUJARAT | NADIAD | 387001 | M0000034 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| MANISHA | M | PATEL | MANUBHAI | NA | PATEL | NANI KHADAKI MAHOLEL TA NADIAI | INDIA | GUJARAT | NADIAD | 387001 | M0000040 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MATHEW | NA | SAMUEL | SKARIAH | NA | SAMUEL | FLAT NO 6 BLDG NO 7 PRATIK NAGA | INDIA | MAHARASHTRA | PUNE | 411006 | M0000046 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MAYA | B | PATEL | BHUPENDRA | K | PATEL | AHMEDABAD BAZAR DENA BANK KI | INDIA | GUJARAT | NADIAD | 387001 | M0000047 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MINA | NA | DESAI | JAYANTIBHAI | NA | DESAI | DESAI VAGO SANKANDAS DESAI NI K | INDIA | GUJARAT | NADIAD | 387001 | M0000053 | Amount for unclaimed and ur | 1260.00 06-OCT-2021 |
| MINAXI | NA | PATEL | GORDHANBHAI | NA | PATEL | MOTI KHADAKI MAHOLEL TA NADIAI | INDIA | GUJARAT | NADIAD | 387001 | M0000055 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| MADHULIKA | NA | VERMA | R | K | VERMA | C/O R K VERMA PLOT 53 PAYANAGA | INDIA | MADHYA PRADESH | JABALPUR | 482002 | M0000076 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| MAHARSHI | YASHVANTLAL | MEHTA | YASHVANTLAL | M | MEHTA | 505 SHRENIK PARK NEAR RAMESHW | INDIA | GUJARAT | SURAT NANPURA | 395001 | M0000083 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| MAHESWAR | NA | SAHU | BHIMA | CHARAN | SAHU | . SECTOR-20, GANDHINAGAR GUJAR | INDIA | GUJARAT | GANDHI NAGAR | 382020 | M0000095 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| MANUBHAI | NA | BRAHMBHATT | NA | NA | NA | 657 MUKHIVAS NAVA WADEJ AHME | INDIA | GUJARAT | AHMEDABAD | 380013 | M0000123 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| MATHAI | V | GEORGE | NA | NA | NA | 12/503 FAM CHS LTD PLOT NO 19 & | INDIA | MAHARASHTRA | RAIGAD | 400706 | M0000125 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| MEHTA | HASMUKHBHAI | P | NA | NA | NA | C/O HINDU ANATH ASHRAM NADIAI | INDIA | GUJARAT | NADIAD | 387001 | M0000135 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| MEHUL | NA | PATHAK | AVIANSH | NA | PATHAK | 23 HIMALAYA SOCTY 41 A SAHAR RC | INDIA | MAHARASHTRA | MUMBAI | 400069 | M0000137 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| M | K | SHOWKATHALI | M | K | KADAR | M K HOUSE KAKKOOTH PERINTAL M | INDIA | KERALA | PALGHAT | 679322 | M0000187 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| M | N | AMARNATH | M | N | NAGARAJGUPTA | 6/24 EASWARAN TEMPLE ST KOLLEC | INDIA | KARNATAKA | SRIRANGAPATNAM | 571440 | M0000191 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MADHUSUDANA | RAO | DAMODARA | NA | NA | NA | HEAD OF C C P GOVT POLYTECHNIC I | INDIA | ANDHRA PRADESH | WARANGAL | 506012 | M0000224 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| MAGANLAL | B | JAIN | BABULAL | NA | JAIN | 24 PAREKH NIKETAN KUMBHAR TUK | INDIA | MAHARASHTRA | MUMBAI | 400002 | M0000230 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| MAGANLAL | M | SHAPARIA | M | J | SHAPARIA | C/O PATIDAR FERTILIZERS STATION F | INDIA | GUJARAT | PORBANDAR | 360530 | M0000231 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| MAHAMADHUSEI | NA | CHAUHAN | NA | NA | NA | D4 TAGOR PARK SOCIETY NR BOB SC | INDIA | GUJARAT | AHMEDABAD | 380007 | M0000236 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MAHENDRA | BHAGUBHAI | PATEL | BAHGUBHAI | B | PATEL | AT PO BRAHMANVADA AGAJAPARU | INDIA | GUJARAT | PATAN | 384215 | M0000239 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MAHENDRA | NA | DOSHI | MANGALDAS | NA | DOSHI | VC-101 DHAN MAHAL S V ROAD MA | INDIA | MAHARASHTRA | MUMBAI | 400064 | M0000240 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MAHENDRA | H | DOSHI | HARILAL | NA | DOSHI | VC-101 DHAN MAHAL S V ROAD MA | INDIA | MAHARASHTRA | MUMBAI | 400064 | M0000241 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MAHENDRA | NA | SAHU | HARISHCHANDRA | S | AHU | VC-101 DHAN MAHAL S V ROAD MA | INDIA | MAHARASHTRA | MUMBAI | 400064 | M0000251 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MAHESH | CHAND | MITTAL | MANGAL | NA | CHAND | 418 SURYA CHAMBERS RADIO MAR | INDIA | RAJASTHAN | JAIPUR | 302001 | M0000255 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MAHESH | NA | DHOND | SHIVRAM | NA | DHOND | HOUS3 NO 331 DANDO GOA VELHA | INDIA | GOA | CORLIM IND EST. | 403108 | M0000258 | Amount for unclaimed and ur | 110.25 06-OCT-2021 |
| MAHESH | KUMAR | GOEL | RAMNIWAS | NA | GOEL | GOEL BHAWAN P B N 25 UMANAND | INDIA | UTTARAKHAND | LANDSDOWNE | 246149 | M0000260 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MAHESH | KUMAR | KESWANI | JANI | NA | KESWANI | H NO B 31 333 NEW MAIN ROAD PO | INDIA | MADHYA PRADESH | BHOPAL | 462030 | M0000261 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MAHESH | NA | MEHTA | NA | NA | NA | C/O D B MEHTA NEHRU ROAD JAM J | INDIA | GUJARAT | PORBANDAR | 360530 | M0000262 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MALLIKARJUNARA | NA | NAGASURI | N | NA | SUBBARAYUDU | C/O.SRI GOWRI SIVARAMA MEDICAL | INDIA | ANDHRA PRADESH | KANDUKURU | 523105 | M0000274 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| MANAKALAL | | | NA | NA | NA | MAHENDRA & MAHENDRA PARAS IV | INDIA | KARNATAKA | BANGALORE | 560002 | M0000280 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MANJULA | NA | DOSHI | KANTILAL | NA | DOSHI | 301 DHAN MAHAL S V ROAD MALAC | INDIA | MAHARASHTRA | MUMBAI | 400064 | M0000312 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MANSUKH | NA | PANCHOTIA | NA | NA | NA | A TO Z PRINTERS SAURASTRA ESTATI | INDIA | GUJARAT | RAJKOT | 360004 | M0000328 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| MARIDI | ATCHUTA | RAMARAO | M | NA | SATYNARAYANA | STATE BANK OF INDIA ANDHRA UNI\ | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | M0000335 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| MARY | NA | DEVASSY | NA | NA | NA | BHARANIKULANGARA KARIPASERY \ | INDIA | KERALA | PERUMBAVOOR | 683579 | M0000337 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MAYA | NA | DAVE | NAVINCHANDRA | S | DAVE | C/O R K INVESTMENT DANAPITH HE | INDIA | GUJARAT | JUNAGADH | 362001 | M0000338 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MAYUR | NA | DOSHI | NA | NA | NA | 304 AALISHAN OPPSITE DEEP BHAV/ | INDIA | GUJARAT | JAMNAGAR | 361008 | M0000341 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MEENA | R | SHAH | NA | NA | NA | BLOCK NO 1 DUDHESHWAR COLONY | INDIA | GUJARAT | VADODARA | 390019 | M0000349 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MEENA | RAJU | GAJJAR | RAJU | V | GAJJAR | B-24 SHIVAM KALPANA SOCIETY NO | INDIA | GUJARAT | SURAT NANPURA | 395009 | M0000350 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| MEENA | VASANJI | CHHEDA | VASANJI | M | CHHEDA | 5 CHANDAN MAHAL VALJI LADHA RC | INDIA | MAHARASHTRA | MUMBAI | 400080 | M0000353 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| MIR | DELWAR | ALI | MIR | ZAHOOR | ALI | 152 B LINTON STREET CALCUTTA PIN | INDIA | WEST BENGAL | KOLKATA | 700014 | M0000370 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| MIRA | NA | GHOSH | PRONAB | KUMAR | GHOSH | H 3 /1:2 LAKE VIEW CHS SECTOR 14 , | INDIA | MAHARASHTRA | RAIGAD | 400708 | M0000371 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| MITUL | NA | THAKKAR | NA | NA | NA | 1 GOKHALE WADA BHARTA CHARYA | INDIA | MAHARASHTRA | KALYAN | 421301 | M0000378 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| MOHAMED | NA | KUNHI | SAIDALI | KUTTY | HAJI | KARA KULANGARA HOUSE PO PANAI | INDIA | KERALA | TANUR | 676302 | M0000379 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MOHAMMED | NA | IRFAN | MOHAMMED | NA | SIDDIQUE | DEV BHUVAN 1ST FLOOR R NO 21 VE | INDIA | MAHARASHTRA | MUMBAI | 400016 | M0000382 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MOHAMMED | YUSUFALI | GANDHI | YUSUF | K | GANDHI | BAVA FARI MULLA MEDI ROAD JAMI | INDIA | GUJARAT | JAMNAGAR | 361001 | M0000384 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MOHANLAL | NA | LALWANI | NA | NA | NA | SHA RAJMAL MULTANMAL & CO B I | INDIA | ANDHRA PRADESH | CUDDAPAH | 516001 | M0000392 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| MOIN | J | MANSURI | NA | NA | NA | C/O SELECTION 3039 1 PANKOR NAI | INDIA | GUJARAT | AHMEDABAD | 380001 | M0000397 | Amount for unclaimed and ur | 31.50 06-OCT-2021 |
| MOTILAL | H | VASWANI | NA | NA | NA | 16 SHIV SADAN 1ST KARTAR ROAD C | INDIA | MAHARASHTRA | MUMBAI | 400066 | M0000403 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MUKUL | NA | PRASAD | JWALA | NA | PRASAD | PUNJAB NATIONAL BANK DISTRICT C | INDIA | RAJASTHAN | ALWAR | 301001 | M0000418 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| M | NA | IRUDAYAMARY | P | J | IINBARAJ | 70 ST MARYS THOPE TIRUCHY PIN : 1 | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620002 | M0000430 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| M | N | SIDDARAMAIAH | M | C | NANJAPPA | C/O SHIVA CLOTH CENTRE B H ROAL | INDIA | KARNATAKA | TIPTUR | 572201 | M0000439 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| M | NA | PADMA | S | NA | MANICKAM | W/O. S. MANICKAM, C-43, STAFF QL | INDIA | TAMIL NADU | COIMBATORE | 641003 | M0000442 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| M | NA | SURYAKUMARI | U | NAGESHWARA | RAO | 9 JUSTICE SUDARAM IYER RD MYLAP | INDIA | TAMIL NADU | CHENNAI | 600004 | M0000453 | Amount for unclaimed and ur | 110.25 06-OCT-2021 |
| MADHAV | NA | KEDAWAT | NARAYAN | NA | KEDAWAT | C/O MADAN TRADING CO V/P NAGA | INDIA | RAJASTHAN | DEEG | 321205 | M0000477 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MADHAVA | JEE | PRASAD | NA | NA | NA | DURGA SMRITI KADAM KUAN NEW / | INDIA | BIHAR | PATNA | 800003 | M0000480 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MADHU | A | MANIAR | NA | NA | NA | C/O 46 RIDGE ROAD REKHA NO 2 4T | INDIA | MAHARASHTRA | MUMBAI | 400006 | M0000485 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| MADHU | NA | AGARWAL | PRADEEP | K | AGARWAL | G 75 SECTOR 39 NOIDA GAUTAM BI | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | M0000487 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MADHU | NA | JAIN | NA | NA | NA | 13 MAHAVIR MENSIONS KALUPUR K | INDIA | GUJARAT | AHMEDABAD | 380001 | M0000492 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MADHU | NA | SETHI | PARDEEP | NA | SETHI | C/O VIJAY GUGLANI 2488 SACHDEV/ | INDIA | PUNJAB | GIDDERBAHA | 152123 | M0000498 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MAHADEV | NA | YADAV | RAM | NA | PHERYADAV | C/O KILBURN ENGINEERING LTD SUB | INDIA | MAHARASHTRA | MUMBAI | 400078 | M0000523 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| MAHENDRA | KUMAR | HIRJISHAH | HIRJI | SHIVJI | SHAH | 12, DEEPTI DHAM, III FLOOR, NAHUF | INDIA | MAHARASHTRA | MUMBAI | 400080 | M0000541 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| MAHENDRA | PRASAD | SHARMA | LT | JAGDISH | RAY | SECTOR IIB/2-090 BOKARO STEEL CI | INDIA | JHARKHAND | BOKARO | 827001 | M0000550 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MAHENDRA | NA | SHARMA | CHOTHMAL | NA | SHARMA | 1 NEW PALASIA INDORE PIN : INDOR | INDIA | MADHYA PRADESH | INDORE | 452001 | M0000552 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MAHENDRABHAI | AMBALAL | PATEL | AMBALAL | NA | PATEL | 11 PRATIXA COLONY NEAR JALARAM | INDIA | GUJARAT | VADODARA | 390018 | M0000554 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MAHENDRAKUM/ | MANITLAL | PATEL | MANILAL | NA | PATEL | 349/1957 SUBASHNAGAR GUJARAT | INDIA | GUJARAT | ODHAV | 382424 | M0000557 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MAHESH | NA | JAIN | SONELAL | NA | JAIN | 1/13 MDHESH NAGAR INDORE PIN : | INDIA | MADHYA PRADESH | INDORE | 452002 | M0000568 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MALTI | NA | VERMA | SURENDRA | NATH | VERMA | E 72 ASHOK VIHAR RANCHI PIN : HIN | INDIA | JHARKHAND | RANCHI | 834002 | M0000608 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MAN | PHOOL | SINGH | BRAJENDRA | NA | SINGH | C/O MADAN TRADING CO V/P NAGA | INDIA | RAJASTHAN | DEEG | 321205 | M0000616 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MANGALA | NA | KHANAPURE | SANGAPPA | NA | KHANAPURE | 11 PALLAVI COOP HSG SOC SENAPAT | INDIA | MAHARASHTRA | PUNE | 411016 | M0000624 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| MANGILAL | NA | KOTHARI | NA | NA | NA | NO 954 2ND FLOOR SHERKHANGALI | INDIA | KARNATAKA | BANGALORE | 560002 | M0000628 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |

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| MANISHA | RAKESH | SHAH | RAKESH | PUNSHI | SHAH | B-4/5 SADASHIV BHUVAN R R T RD N | INDIA | MAHARASHTRA | MUMBAI | 400080 | M0000661 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MANISHKUMAR | ARVINDBHAI | BHAGAT | ARVINDBHAI | S | BHAGAT | "VATSAL" DEVENDRA SOCIETY INDIR | INDIA | MAHARASHTRA | NASIK | 422008 | M0000662 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MANJU | NA | JAIN | MAHENDRA | KR | JAIN | C/O WIDE RANGE SUPPLIERS 12 INDI | INDIA | WEST BENGAL | KOLKATA | 700001 | M0000672 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| MANJU | NA | SINGH | SUBODH | NA | KUMAR | C/O SUBODH RAI 3/63 VIKAS KHANI | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | M0000682 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| MANJULA | NA | GULATI | B | L | GULATI | 29,JAWAHAR PARK, SAHARANPUR. | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | M0000687 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MANOJ | KUMAR | KABRA | GOKUL | C | KABRA | C/O RAHUL & CO C MACKERTICH 3 B | INDIA | WEST BENGAL | KOLKATA | 700001 | M0000708 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| MANOJ | KUMAR | PRABHAKAR | KRISHNA | NA | PRASAD | C/O SHRI KRISHNA PRASAD CHAILIT/ | INDIA | BIHAR | PATNA | 800007 | M0000709 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MANOJ | NA | PUNJA | MAHABALA | NA | PUNJA | 438 1ST BLOCK RAJAJI NAGAR BANG | INDIA | KARNATAKA | BANGALORE | 560010 | M0000716 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| MANOJKUMAR | NA | SHARMA | BISHAN | CH | SHARMA | 105, SUVESH SHARMA NAGAR EXTN | INDIA | UTTAR PRADESH | BAREILLY | 243001 | M0000722 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MANSOOR | AHMED | SAMDANI | GULAM | NA | SAMDANI | 10/1/891/205 AZEEM APTS A C GUA | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | M0000731 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| MAYA | NA | GOPALANI | NA | NA | NA | D-635 MALVIYA NAGAR JDA SCHEMI | INDIA | RAJASTHAN | JAIPUR | 302017 | M0000749 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MAYABEN | HARSHADBHAI | SHAH | HARSHADBHAI | K | SHAH | 134 SARVODAYANAGAR OUTSIDE SH | INDIA | GUJARAT | AHMEDABAD | 380004 | M0000752 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| MEENA | NA | AGARWAL | M | C | AGARWAL | KE-27, KAMLA NAGAR EXTN., KAMLA | INDIA | UTTAR PRADESH | AGRA | 282003 | M0000756 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MEENA | C | PATEL | CHANDRAKANT | R | PATEL | 5/B NEW SANJAY FLATS PANCHWAT | INDIA | GUJARAT | AHMEDABAD | 380006 | M0000759 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| MEENA | NA | PANDYA | DINKAR | J | PANDYA | 21 SHYAM KRIPA DEVIDAYAL ROAD I | INDIA | MAHARASHTRA | MUMBAI | 400080 | M0000764 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MEENAKSHI | SURESHCHANDRA | PATIL | SURESHCNADR | D | PATIL | C/O S D PATIL OLD D-28 N T P S COL | INDIA | MAHARASHTRA | SINNAR | 422105 | M0000777 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| MEGAJIBHAI | TOKERSHI | CHHEDA | TOKERSHI | N | CHHEDA | THE NATIONAL STORES MANOR ROA | INDIA | MAHARASHTRA | PALGHAR | 401404 | M0000789 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MIRA | NA | SINGH | BRAHMANAND | NA | SINGH | W/O. BRAHMA NAND SINGH RETIRE | INDIA | BIHAR | PATNA | 800001 | M0000811 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| NISITH | B | MEHTA | BHARAT | NA | KUMAR | A/701 RATNAKAR CO OP HSG.SOCIE | INDIA | MAHARASHTRA | MUMBAI | 400067 | M0000814 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| MITA | NA | BHATTACHARYYA | SUBRATA | NA | BHATTACHARYA | C/O SRI BISWANATH MUKHERJEE 60 | INDIA | WEST BENGAL | BURDWAN | 713101 | M0000818 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MODI | NA | AMBABEN | MODI | NA | NAGARDAS | "VARMA-VILLA NO.2", GROUND FLO | INDIA | MAHARASHTRA | MUMBAI | 400056 | M0000827 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MOHAN | NA | P | NA | NA | NA | T C 15/524 UDARASIROMANI ROAD | INDIA | KERALA | TRIVANDRUM | 695010 | M0000846 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| MOHANLAL | NA | AGGARWAL | NA | NA | NA | M/S MOHAN LAL AGGARWAL & CO S | INDIA | HARYANA | KURUKSHETRA | 132135 | M0000854 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| MONIKA | NA | MEHRA | AJAY | NA | MEHRA | 40-E KENNEDY AVENUE AMRITSAR P | INDIA | PUNJAB | AMRITSAR | 143001 | M0000874 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| MRIDULA | NA | AGARWAL | SHIV | NA | SARAN | 113/163 SWAROOP NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208002 | M0000882 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MUKESH | NA | GUPTA | I | C | GUPTA | 92 SHIVALIK APARTMENT ALKANANI | INDIA | DELHI | DELHI | 110019 | M0000892 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MUNAF | ABDUL | KUDDUSKATCHHI | ABDULKUDDUS | NA | ZAKARIAK | MEMON COLONY 1ST FLOOR RM NC | INDIA | KARNATAKA | BANGALORE | 560038 | M0000919 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MURTUZA | S | FIDVI | SHABBIR | NA | SHAMSUDDIN | 60/64, SHIVDAS CHAMPSHI MARG, S | INDIA | MAHARASHTRA | MUMBAI | 400010 | M0000933 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| MUTHAIYAN | NA | KRISHNAN | E | NA | KRISHNAN | AI - 103, ANNANAGAR, CHENNAI. CH | INDIA | TAMIL NADU | CHENNAI | 600040 | M0000939 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MAHALAXMI | NA | NANDA | RADHASHYAM | NA | NANDA | C/O VARIETY E-18 DEVI MARKET, ASI | INDIA | ORISSA | BHUBANESWAR | 751009 | M0000956 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MEERA | DEVI | CHHAPERIA | ASHOK | NA | KRCHHAPERIA | C/O ASHOK KUMAR CHHAPARIA P.O | INDIA | JHARKHAND | GIRIDIH H.Q | 815316 | M0000959 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MUKESH | NA | MEHTA | KANUBHAI | NA | MEHTA | C/O MADHAVAJI JWELLERS, NAYA SA | INDIA | ORISSA | CUTTACK | 753002 | M0000963 | Amount for unclaimed and ur | 220.50 06-OCT-2021 |
| MADHURI | NA | GUPTA | CHANDERBHAN | NA | GUPTA | C 7 NEW KRISHNA PARK MAIN NAJAI | INDIA | DELHI | DELHI | 110018 | M0000988 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| MAYUR | S | SHAH | SHANTILAL | NA | SHAH | C/O PRABHUDAS JIVRAJBHAI CHOKS | INDIA | GUJARAT | NADIAD | 387001 | M0000996 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| MOTIBAI | NA | RANCHHODDAS | NA | NA | NA | HARINIVAS 4TH FLOOR 19 MATHEW | INDIA | MAHARASHTRA | MUMBAI | 400004 | M0000998 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| MANHARDEVI | NA | JADEJA | NA | NA | NA | C/O C R JADEJA & CO CAMA BLDG 21 | INDIA | MAHARASHTRA | MUMBAI | 400023 | M0001004 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MADHUMITA | NA | RAY | SUNIRMAL | KR | RAY | FE-345, 1ST FLOOR, SECTOR-III, SALT | INDIA | WEST BENGAL | KOLKATA | 700091 | M0001015 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MAKHAN | LAL | RATHI | R | L | RATHI | C 59 ASHOK VIHAR PHASE I DELHI | INDIA | DELHI | DELHI | 110052 | M0001020 | Amount for unclaimed and ur | 210.00 06-OCT-2021 |
| MANISHA | K | AGARWAL | K | K | AGRAWAL | B - 704, PRESIDENTIAL TOWERS, L.B. | INDIA | MAHARASHTRA | MUMBAI | 400086 | M0001024 | Amount for unclaimed and ur | 189.00 06-OCT-2021 |
| MANJIT | NA | SINGH | S | HARDAYAL | SINGH | CABIN NO 245 2ND FLOOR U P STOC | INDIA | UTTAR PRADESH | KANPUR | 208001 | M0001026 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MURTUSA | NA | RANGWALA | NA | NA | NA | BLDG A/ SHANES FLAT NO 9 2ND FLO | INDIA | MAHARASHTRA | MUMBAI | 400049 | M0001035 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MINA | MIHIN | PARIKH | MIHINBHAI | NA | PARIKH | PARESH PAPER BOARD MILL OLD MA | INDIA | GUJARAT | NADIAD | 387001 | M0001039 | Amount for unclaimed and ur | 336.00 06-OCT-2021 |
| MOHANADALI | NA | SHAIKH | ABDUL | MUJID | SHEIKH | N R VASANTBL MANDR VITTAL PRES | INDIA | GUJARAT | SURENDRANAGAR | 363001 | M0001045 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MANGLA | C | KOTHARI | CHANDRAKANT | V | KOTHAR | A-2 ANAM APARTMENTS RANCHOD | INDIA | GUJARAT | BHUJ | 370001 | M0001069 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MAULIK | A | PALKHIWALA | NA | NA | NA | 3 MAHAVIR SOC NR PALDI BUS STOP | INDIA | GUJARAT | AHMEDABAD | 380007 | M0001079 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MOHAMOD | K | TORWALA | NA | NA | NA | C/O M/S M S TARWALLA & CO 54 ISL | INDIA | MAHARASHTRA | MUMBAI | 400004 | M0001088 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| MUKESH | NA | KUMAR | TARA | NA | CHAND | C-6/45 YAMUNA VIHAR DELHI DELH | INDIA | DELHI | DELHI | 110053 | M0001096 | Amount for unclaimed and ur | 189.00 06-OCT-2021 |
| MOHANLAL | B | POPAT | NA | NA | NA | 11 GODVRI SADAN GAZDAR STREET | INDIA | MAHARASHTRA | MUMBAI | 400002 | M0001105 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MOTI | LAL | PATWA | M | C | PATWA | C/O. N.K. KOTECHA & CO., 2ND FLOO | INDIA | ASSAM | GUWAHATI | 781001 | M0001118 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MANGALABEN | BABULAL | SHAH | BABULAL | N | SHAH | 3-A APOLO PARK SOCIETY NARAYAN | INDIA | GUJARAT | AHMEDABAD | 380007 | M0001119 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| M | NA | AMUDHA | R | NA | MOHAN | NEW NO.72/4, 348/4, GARDEN VIEW | INDIA | TAMIL NADU | CHENNAI | 600040 | M0001122 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MANJU | NA | JAIN | SUBHASH | NA | JAIN | 10 NEW MARKET GUWAHATI PIN : G | INDIA | ASSAM | GUWAHATI | 781001 | M0001129 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| MADHU | NA | MAHESHWARI | RAM | NA | MAHESHWARI | G-101 PRINCE APARTMENTS 54 I P E | INDIA | DELHI | DELHI | 110092 | M0001140 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| MADHU | NA | GOYAL | G | L | GOYAL | B-4 H I G COLONY RAVI SHANKAR SH | INDIA | MADHYA PRADESH | INDORE | 452008 | M0001142 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| MAHENDRA | NA | MAHTO | DILESHWAR | NA | MAHTO | FLAT NO.404, MANORANJAN APART | INDIA | JHARKHAND | RANCHI | 834002 | M0001148 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MEDHA | R | JOG | RATNAKAR | S | JOG | 3 SHIVSAI SOCIETY LOKMANYA COL | INDIA | MAHARASHTRA | PUNE | 411038 | M0001157 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| MEENA | DAYALAL | MUMAYA | DAYALAL | J | MUMAYA | C/O DAYALAL J MOMAYA SHANTI NI | INDIA | KARNATAKA | SIRSI | 581401 | M0001160 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| MEENA | NA | SHETH | NA | NA | NA | 2717 KUVAVALI POLE SHAHPUR AHM | INDIA | GUJARAT | AHMEDABAD | 380001 | M0001162 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| MANOJ | S | DHOKA | NA | NA | NA | 486 B 3/4 SHUKRAWAR PETH SUBHA | INDIA | MAHARASHTRA | PUNE | 411042 | M0001184 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MARIA | IVONE | BRAGANCA | ARMANDO | W | PBRAGANCA | 2ND FLOOR,SANTA RITA MANSION, | INDIA | GOA | PANAJI | 403001 | M0001185 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| MAHENDRABHAI | J | PATEL | NA | NA | NA | 47 GANJ BAZAR SHERKAND TALAV N | INDIA | GUJARAT | NADIAD | 387001 | M0001191 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| M | H | PARVATHI | M | N | RAO | M&A 2A 292 VUDA COLONY VISAKH. | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530026 | M0001227 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| MARK | NA | DSOUZA | TITUS | NA | DSOUZA | 7/18 MIG COLONY VINOBA BHAVE N | INDIA | MAHARASHTRA | MUMBAI | 400070 | M0001230 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| MAHENDRA | D | BHATIA | DHARAMSHI | NA | TRICUMDAS | 5/1/1C JADUNATH DEY ROAD BOWB | INDIA | WEST BENGAL | KOLKATA | 700012 | M0001235 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| MUKESH | NA | SODHIA | SUMAT | CHAND | SODHIA | 203, BHAGWON GUNJ SAGAR M P SA | INDIA | MADHYA PRADESH | SAGAR | 470002 | M0001242 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MALIREDDY | NA | RAGHAVENDRAPI | VERNKATA | RANGA | REDDY | 12-2-709/B/13 PADMANABHA NAG/ | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | M0001254 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MAHESH | CHAND | AGARWAL | NA | NA | NA | 9 STATE BANK COLONY JAIPUR HOUS | INDIA | UTTAR PRADESH | AGRA | 282010 | M0001265 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MEENAKSHI | NA | VAIDYANATHAN | S | NA | VAIDYANATHAN | A-2 SOUTH INDIAN BLDGS SCHEME E | INDIA | MAHARASHTRA | MUMBAI | 400019 | M0001275 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| MAHENDRA | DALICHAND | DOSHI | NA | NA | NA | 102-A WING RAHEJA RESIDENCY M ( | INDIA | MAHARASHTRA | RAIGAD | 400703 | M0001278 | Amount for unclaimed and ur | 840.00 06-OCT-2021 |
| M | NA | VENUGOPAL | T | NA | NARAYANA | . SREEKANDATH ROAD, RAVIPURAM | INDIA | KERALA | COCHIN | 682016 | M0001279 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| M | K | BRADHAKRISHNA | M | K | BHARATHAN | F-3, NAVGEETHA CO-OP HSG SOCIET | INDIA | MAHARASHTRA | MUMBAI | 400071 | M0001284 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MUKESH | ISHVERLAL | JARIWALA | NA | NA | NA | "SHIVSHAKTI" MALI NI WADI NO 2 N | INDIA | GUJARAT | SURAT NANPURA | 395003 | M0001287 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MOHANLAL | NA | MAHESHWARI | NA | NA | NA | BALAJI INVESTMENT B/H VASANT TA | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | M0001296 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| MUKESH | NA | THAKUR | NA | NA | NA | 504/A H D MEHTA & CO STOCK EX T | INDIA | MAHARASHTRA | MUMBAI | 400023 | M0001302 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| MITHILESH | KUMARI | SINGH | P | P | SINGH | 108 PANCHWATI KANKE ROAD RANC | INDIA | JHARKHAND | RANCHI | 834008 | M0001308 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| MEERA | NA | KINI | H | A | KINI | APARTMENT NO 802 BLOCK OLIVE I | INDIA | KARNATAKA | BANGALORE | 560029 | M0001309 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MEENA | NA | MAHUVARKAR | NA | NA | NA | 4 COLABA COURT COLABA ROAD BO | INDIA | MAHARASHTRA | MUMBAI | 400005 | M0001324 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MANUBHAI | SHAMJIBHAI | PATEL | NA | NA | NA | 9 DEVI PARK.GOPAL CHOWK BHAIRA | INDIA | GUJARAT | AHMEDABAD | 380008 | M0001326 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| MAKHANLAL | J | SHISHOO | NA | NA | NA | 'VITASTA' PLOT 217/B.SECTOR-28 GA | INDIA | GUJARAT | GANDHI NAGAR | 382028 | M0001328 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MANSI | MANGESH | PARANDE | NA | NA | NA | B/1/2,VEENA VADINI COOP SO M G I | INDIA | MAHARASHTRA | MUMBAI | 400090 | M0001335 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MEENA | N | CHANDA | NA | NA | NA | 8/25 MALAD CO.OP.HOUSING SOCIE | INDIA | MAHARASHTRA | MUMBAI | 400097 | M0001341 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MEENAKSHI | SURESH | BHIRUD | NA | NA | NA | KUMAR ELIXIR BLDG C 5TH FLOOR FL | INDIA | MAHARASHTRA | PUNE | 411045 | M0001354 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| MANORAMA | NA | AGARWAL | NA | NA | NA | C/O DR G K AGARWAL H NO 340 DI\ | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | M0001372 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MANOHAR | DAJI | CHAUDHARI | DAJI | NA | GOVIND | NEELAM KUNJ JIVADANI ROAD VIRAI | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | M0001375 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| MANOJ | NA | MALPANI | LT | SRI | RNMALPANI | MAHAVIR APTS.BLOCK A FLAT NO.4( | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | M0001402 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| MADHU | GOBINDRAM | HINDUJA | NA | NA | NA | 304-A NEEL KANTH 98 MARINE DRIV | INDIA | MAHARASHTRA | MUMBAI | 400002 | M0001410 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MUNISH | NA | ARORA | P | N | ARORA | 355 SHASTRI NAGAR AMRITSAR AM | INDIA | PUNJAB | AMRITSAR | 143001 | M0001411 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| MOHAMAD | ABU | KAZI | NA | NA | NA | 61 SAIFY CHAMBERS SHOP NO 3 KH/ | INDIA | MAHARASHTRA | MUMBAI | 400008 | M0001422 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| M | S | NAGARATHNA | M | SUBBA | RAO | H-201 BLOCK-H FRIENDS APARTMEN | INDIA | DELHI | DELHI | 110092 | M0001424 | Amount for unclaimed and ur | 168.00 | 06-OCT-2021 |
| MADHU | BHARAT | OZA | NA | NA | NA | GIRIKUNJ NEAR MOTINAGAR SOCIET | INDIA | GUJARAT | AHMEDABAD | 380007 | M0001426 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| MOHAN | NA | ROY | MR | NA | ROY | FLAT A/4 99 LLOYDS ROAD MADRAS | INDIA | TAMIL NADU | CHENNAI | 600014 | M0001440 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| MAHESH | NA | JAHWAR | NA | NA | NA | D 503 LAKSHCHANDI APPARTMENT ( | INDIA | MAHARASHTRA | MUMBAI | 400063 | M0001442 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| M | L | GUPTA | J | D | GUPTA | C-1/39,S.D.A. HAUZ KHAS NEW DELI | INDIA | DELHI | DELHI | 110016 | M0001447 | Amount for unclaimed and ur | 10.50 | 06-OCT-2021 |
| MAHENDRA | HIMMATLAL | SHAH | NA | NA | NA | A-11 3 RD FLOOR EKTA APTS LBS MA | INDIA | MAHARASHTRA | MUMBAI | 400080 | M0001469 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| MANILABEN | K | PATEL | NA | NA | NA | 2 MANGALAM SOCIETY BEHIND SHE | INDIA | GUJARAT | KALOL | 382715 | M0001477 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| MINAL | CHETAN | BHAYANI | NA | NA | NA | D/22 304 YOGINAGAR EKSAR RD BO | INDIA | MAHARASHTRA | MUMBAI | 400091 | M0001497 | Amount for unclaimed and ur | 126.00 | 06-OCT-2021 |
| MANJOO | NA | MAHESHWARI | DWARKA | NA | PRASAD | 150 POLO II PAOTA JODHPUR JODHI | INDIA | RAJASTHAN | JODHPUR | 342001 | M0001502 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| MANOJ | K | MEHTA | NA | NA | NA | 3 NARAYAN NI WAS J N ROAD MULU | INDIA | MAHARASHTRA | MUMBAI | 400080 | M0001509 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| MILAN | DHIRAJLAL | DESAI | NA | NA | NA | C/O JAY SONS SHOP NO 1 7 GOLV | INDIA | GUJARAT | SURAT NANPURA | 395002 | M0001532 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| M | RAJA | SULOCHANA | V | N | MEIYAPPAN | 16 BARATHI STREET MAHALINGAPUI | INDIA | TAMIL NADU | POLLACHI | 642002 | M0001533 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| MUTHYALA | REDDY | GANESHAN | G | NA | NAGIREDDY | 18-159-6 B/H KRISHNA THEATRE AN | INDIA | ANDHRA PRADESH | ANANTAPUR | 515001 | M0001543 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| MAGNI | DEVI | AGARWAL | MADAN | NA | LAL | 6 IIIRD FLOOR SMURATI APTS KALA F | INDIA | GUJARAT | SURAT NANPURA | 395001 | M0001544 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| MAHABIR | NA | AGRAWAL | NA | NA | NA | C/O MR P D BHARTIA 17/132 TARGH | INDIA | UTTAR PRADESH | KANPUR | 208001 | M0001552 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| MOTI | LAL | PATWA | M | L | PATWA | C/O. N.K. KOTECHA & CO., 2ND FLOC | INDIA | ASSAM | GUWAHATI | 781001 | M0001561 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| MANILAL | NAGAJIBHAI | THACKER | NA | NA | NA | 4, SHIV KRUPA NEW STATION ROAD | INDIA | GUJARAT | BHUJ | 370001 | M0001571 | Amount for unclaimed and ur | 168.00 | 06-OCT-2021 |
| MUKESH | KIRTIBHAI | MEHTA | KIRTIBHAI | NA | MEHTA | A 9 AMAR APPARTMENT OPP USHA | INDIA | GUJARAT | AHMEDABAD | 380007 | M0001573 | Amount for unclaimed and ur | 315.00 | 06-OCT-2021 |
| AMY | NA | MADHULALL | FREDRICK | NA | LALL | 57 SRINIKETAN ANUSHAKTINAGAR I | INDIA | MAHARASHTRA | MUMBAI | 400094 | M0001575 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| MILIND | NA | DAVE | NA | NA | NA | E 72 D T P S COLONY DHUVARAN KH | INDIA | GUJARAT | KHAMBHAT | 388610 | M0001578 | Amount for unclaimed and ur | 94.50 | 06-OCT-2021 |
| MOKA | BADARI | NARAYANA | M | NA | NARASIMIAH | 7-35 CAR STREET DHARMAVARAM A | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515671 | M0001588 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| MANSUKH | J | HARIA | NA | NA | NA | 48/17 SETH SADAN 2ND FLR NR SIOI | INDIA | MAHARASHTRA | MUMBAI | 400022 | M0001593 | Amount for unclaimed and ur | 336.00 | 06-OCT-2021 |
| MOHINI | DEVI | AGRAWAL | NA | NA | NA | C/O RAMDEOJI ENTERPRISES AT & PI | INDIA | ORISSA | PURI | 752050 | M0001606 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| MANJRI | NA | SHERI | K | K | SHERI | C/O K K SHERI MANAGEMENT DVPT | INDIA | MAHARASHTRA | KANDIVALI | 400103 | M0001608 | Amount for unclaimed and ur | 504.00 | 06-OCT-2021 |
| MAHENDRA | SAKARLAL | SHAH | NA | NA | NA | 53 MAMTA A SOCIETY APPA SAHEB I | INDIA | MAHARASHTRA | MUMBAI | 400025 | M0001613 | Amount for unclaimed and ur | 168.00 | 06-OCT-2021 |
| MEENA | NAVINBHAI | MODI | NA | NA | NA | 13-A SHREYAS SOCIETY NEW MANEK | INDIA | MAHARASHTRA | MUMBAI | 400086 | M0001618 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| M | MOHAMED | HUSSAIN | K | M | MEERANKHAN | ABDULKHADER MANZIL KARAMANA | INDIA | KERALA | TRIVANDRUM | 695002 | M0001620 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| MAHESH | J | SADWANI | NA | NA | NA | GAGAN MAHAL PLOT NO-59 OPP AN | INDIA | MAHARASHTRA | ULHASNAGAR | 421002 | M0001629 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| MONINDER | SINGH | DHODY | V | S | DHODY | M/S KHALSA BOOT HOUSE BEGHUM | INDIA | UTTAR PRADESH | MEERUT | 250001 | M0001634 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| MEENA | G | KOTHARI | NA | NA | NA | HARI NIVAS 2ND FLOOR 19 MATHEV | INDIA | MAHARASHTRA | MUMBAI | 400004 | M0001638 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| MANISHABEN | BHUPENDRAKUM | SHAH | NA | NA | NA | C/O RASHMIKANT P SHAH VASANDA | INDIA | GUJARAT | DHARAMRAJ | 388450 | M0001652 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| MAMTA | B | PHOPALIA | NA | NA | NA | C/O Shri Radhasarveshar And Co 44 | INDIA | MAHARASHTRA | SOLAPUR | 413002 | M0001672 | Amount for unclaimed and ur | 420.00 | 06-OCT-2021 |
| MUKESH | D | PAREKH | NA | NA | NA | C/O GANDHI ART PRINTARY RAJ GOI | INDIA | MAHARASHTRA | MUMBAI | 400028 | M0001688 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| MAHESHBHAI | T | PATEL | NA | NA | NA | AT & POST VISHOL TA-SIDHPUR DIST | INDIA | GUJARAT | PATAN | 384215 | M0001694 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| MEENAKSHI | NA | MISHRA | R | K | MISHRA | 73 DEEN DAYAL NAGAR NEAR PARK | INDIA | UTTAR PRADESH | KANPUR | 208002 | M0001702 | Amount for unclaimed and ur | 168.00 | 06-OCT-2021 |
| MATHEW | NA | LUKOSE | NA | NA | NA | RATHAPILLIL PARAPUZHA P O THOI | INDIA | KERALA | THODUPUZHA | 685582 | M0001716 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| MOHINI | NA | KEWALRAMANI | NA | NA | NA | 4, FATIMA VILLA PADAMJI PARK PUI | INDIA | MAHARASHTRA | PUNE | 411002 | M0001718 | Amount for unclaimed and ur | 189.00 | 06-OCT-2021 |
| MANOJ | NA | KUMAR | JAGDEV | NA | RAJ | KRISHAN NAGAR LAWRENCE ROAD A | INDIA | PUNJAB | AMRITSAR | 143001 | M0001724 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| MADHU | NA | SIKARIA | SHRI | HANS | NARAYAN | . FLAT NO.A3/8,2ND FLOOR,ATHARV | INDIA | MAHARASHTRA | PUNE | 411028 | M0001725 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| MAMTA | NA | SHRIVASTAVA | O | P | SHRIVASTAVA | FLAT NO.M-O-LA, POOJA PALACE AB | INDIA | MAHARASHTRA | NAGPUR | 440012 | M0001734 | Amount for unclaimed and ur | 168.00 | 06-OCT-2021 |
| MADHUBEN | KANUBHAI | PATEL | NA | NA | NA | TIMBA KHADKI GORWA BARODA VA | INDIA | GUJARAT | VADODARA | 390016 | M0001736 | Amount for unclaimed and ur | 168.00 | 06-OCT-2021 |
| MILIND | V | POTDAR | NA | NA | NA | BADRI PLOT JAMNER ROAD BHUSAW | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | M0001749 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| MAKRAND | G | PHADKE | NA | NA | NA | 1ST FLOOR "ASHWINI" RAMMARUTI | INDIA | MAHARASHTRA | MUMBAI | 400028 | M0001752 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| MANJULABEN | NA | BORICHA | NA | NA | NA | 3 JAYSHAKTI SOCIETY MANAMAVA R | INDIA | GUJARAT | RAJKOT | 360004 | M0001767 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| MILIND | V | DUKLE | NA | NA | NA | B3/5 GODREJ HILL SIDE COLONY PIR( | INDIA | MAHARASHTRA | MUMBAI | 400079 | M0001798 | Amount for unclaimed and ur | 168.00 | 06-OCT-2021 |
| MALTI | NA | SHARMA | NARENDRA | NA | KUMAR | C/O NARENDRA KUMAR SHARMA UI | INDIA | MADHYA PRADESH | SATNA | 485005 | M0001802 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| MURARI | PRASAD | SINHA | KAMESHWAR | NA | PRASAD | COURT ROAD SARMERA KOTHI AT & | INDIA | BIHAR | FATWA | 803213 | M0001806 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| MAHENDRAKUAN | V | DOSHI | NA | NA | NA | "ARIHANT KRUPA" SANGHVI STREET | INDIA | GUJARAT | MORBI | 363641 | M0001896 | Amount for unclaimed and ur | 336.00 | 06-OCT-2021 |
| MATHU | M | GAJARE | NA | NA | NA | 4/2 SANTOSH KUNJ SUBHASH NAGA | INDIA | MAHARASHTRA | MUMBAI | 400084 | M0001914 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| M | N | SHOBHARANI | M | NARSINA | RAO | C/O SHONAR CHEMICALS H NO 4-3-! | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | M0001921 | Amount for unclaimed and ur | 189.00 | 06-OCT-2021 |
| MEENU | NA | GUPTA | M | R | GUPTA | D 404 GEM REGENCY KORAMANGAL | INDIA | KARNATAKA | BANGALORE | 560047 | M0001952 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| MOHANLAL | SHANTILAL | TRIVEDI | NA | NA | NA | AT & PO AKOTI TA BARDOLI DIST SUI | INDIA | GUJARAT | CHALTHAN | 394355 | M0001960 | Amount for unclaimed and ur | 126.00 | 06-OCT-2021 |
| M | N | REDDY | M | E | REDDY | BALARAMI & NAGARJUN C A BADAN | INDIA | ANDHRA PRADESH | PUNJAGUTTA (HYDERAB/ | 500482 | M0001971 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| MANOJ | KUMAR | BISHNU | SURENDRA | NA | NATH | 31/W N K GHOSAL ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700042 | M0001985 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| MANOJ | KUMAR | VERMA | D | P | VERMA | C/O.SRI ASHOK KR.VERMA(CIVIL ENC | INDIA | BIHAR | PATNA | 800004 | M0001988 | Amount for unclaimed and ur | 26.25 | 06-OCT-2021 |
| MAN | MOHAN | MEHTA | NA | NA | NA | 5119/1 HANUMAN MKT 1ST FLOOR | INDIA | DELHI | DELHI | 110006 | M0002008 | Amount for unclaimed and ur | 336.00 | 06-OCT-2021 |
| MINAXI | TUSHAR | NATEKAR | NA | NA | NA | C/O NARENDRA B SHETH 4-RAJNIGA | INDIA | MAHARASHTRA | MUMBAI | 400064 | M0002021 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| MAHESH | INDUBHAI | PANDIT | NA | NA | NA | 53 BANGANGA ANAND BHUVAN WA | INDIA | MAHARASHTRA | MUMBAI | 400006 | M0002025 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| MEGHNA | M | SHAH | NA | NA | NA | F/2 BADRIKASHARAM SOC B/H COM | INDIA | GUJARAT | AHMEDABAD | 380004 | M0002026 | Amount for unclaimed and ur | 252.00 | 06-OCT-2021 |
| MADHVI | SHAM | NAIK | NA | NA | NA | 11 SABAJI CO OP SOCIETY 10 RAMBA | INDIA | MAHARASHTRA | MUMBAI | 400058 | M0002027 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| MANSA | RAM | SHUKLA | DHANUSH | NA | DHAR | DEPARTMENT OF BOTANY M L K COI | INDIA | UTTAR PRADESH | BALRAMPUR | 271201 | M0002045 | Amount for unclaimed and ur | 252.00 | 06-OCT-2021 |
| MAHENDRA | PAL | KOHLI | NA | NA | NA | 479 SECTOR 37 ARUNVIHAR NOIDA ( | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201303 | M0002062 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| MADAN | GOPAL | SINHA | SRI | DEOKI | NANDANPRASAD | C/O SRI D.N.PRASAD RETD. SBI OFFIC | INDIA | BIHAR | GAYA | 823003 | M0002078 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| MILAN | S | PARIKH | SURESH | C | PARIKH | 806, RAJESHWAR APARTMENT, TIMA | INDIA | GUJARAT | SURAT NANPURA | 395001 | M0002133 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| M | KARTHI | KEYAN | A | NA | MUGHUSWAMY | 25/C-9, SHANMUGHA NAGAR, TELUI | INDIA | TAMIL NADU | COIMBATORE | 641039 | M0002156 | Amount for unclaimed and ur | 315.00 | 06-OCT-2021 |
| MOHANLAL | NA | TRIBHOVANDAS | NA | NA | NA | 10/581,-A, KHAPATIA CHAKLA, AMB | INDIA | GUJARAT | SURAT NANPURA | 395003 | M0002189 | Amount for unclaimed and ur | 336.00 | 06-OCT-2021 |
| MOHIT | KUMAR | BISWAS | MADAN | MOHAN | BISWAS | GENERAL OFFICE A/C-DEPT, GUAORI | INDIA | BIHAR | CHAIBASA | 833213 | M0002190 | Amount for unclaimed and ur | 105.00 | 06-OCT-2021 |
| MAJOR | SURINDER | SINGHSOHAG | NA | NA | NA | 63/1 MOTI BAGH VILLAGE NANAK PI | INDIA | DELHI | DELHI | 110021 | M0002198 | Amount for unclaimed and ur | 189.00 | 06-OCT-2021 |
| MEENABEN | NA | CHAUHAN | MANEKLAL | NA | CHAUHAN | 6/39 GUJARAT REFINERY TOWNSHIP | INDIA | GUJARAT | BAJWA | 391320 | M0002216 | Amount for unclaimed and ur | 168.00 | 06-OCT-2021 |
| N | S | JAYAKUMAR | DR | N | SJAYAKUMAR | DEPT OF CHEMICAL ENGG D D INSTT | INDIA | GUJARAT | NADIAD | 387001 | N0000002 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| N | V | MARKOSE | N | M | VARGHESE | NEDUMCHALIL NURSING HOME MU | INDIA | KERALA | MUVATTUPUZHA | 686673 | N0000009 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| NARTEER | SINGH | PATHANIA | LATE | H | BPATHANIA | NARAYAN DASS MOTA NI KHADAKI, | INDIA | GUJARAT | PIJ | 387230 | N0000026 | Amount for unclaimed and ur | 126.00 | 06-OCT-2021 |
| NEHPAL | SINGH | YADAV | TALE | SINGH | YADAV | C/O APAR LTD LIGHTING DIVSN DHA | INDIA | GUJARAT | NADIAD | 387001 | N0000036 | Amount for unclaimed and ur | 42.00 | 06-OCT-2021 |
| NAVALRAM | FINANCIAL | INVESTMENTPVTI | NA | NA | NA | NAVJIVAN FINANCIAL INVESTMENTS | INDIA | GUJARAT | AHMEDABAD | 380025 | N0000074 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| NEELAM | HARISH | AHUJA | HARISH | G | AHUJA | 2/19 VRINDAVAN SOCTY AAREY ROA | INDIA | MAHARASHTRA | MUMBAI | 400063 | N0000082 | Amount for unclaimed and ur | 315.00 | 06-OCT-2021 |
| NAJMA | NA | SHABBIR | LT | SHABBIR | AHMAD | CANTONMENT GENERAL HOSPITAL A | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | N0000148 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| NALINI | BHUPENDRA | PAREKH | BHUPENDRA | R | PAREKH | 78/80 BAZAR GATE ST 4TH FLOOR FC | INDIA | MAHARASHTRA | MUMBAI | 400001 | N0000149 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| NALINI | NA | RAGHAVAN | G | C | RAGHAVAN | G-3 JANGPURA EXTENSION NEW DEI | INDIA | DELHI | DELHI | 110014 | N0000151 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| NANDANI | NA | KELA | NA | NA | NA | C/O NAVIN KELA & CO SARAFA BAZA | INDIA | MADHYA PRADESH | GWALIOR | 474001 | N0000155 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| NARESH | N | YADAV | NAGDANBHAI | M | YADAV | NARAYANA JANTA SOCIETY STREET I | INDIA | GUJARAT | RAJKOT | 360001 | N0000185 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| NATVERLAL | RAMBHAI | PATEL | RAMBHAI | N | PATEL | 8 NEHRU NAGAR S M ROAD AMBAW | INDIA | GUJARAT | AHMEDABAD | 380015 | N0000196 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| NAVIN | NA | KELA | MURLIDHAR | NA | KELA | C/O NAVIN KELA & CO SARAFA BAZA | INDIA | MADHYA PRADESH | GWALIOR | 474001 | N0000200 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| NAYAN | B | CHUDGAR | NA | NA | NA | 102 ASHAPURA 1/B KALYANGRAM S | INDIA | MAHARASHTRA | MUMBAI | 400058 | N0000205 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| NEELAM | NA | KHEMKA | BINOD | KUMAR | KHEMKA | D-273 ASHOK VIHAR PHASE - I DELHI | INDIA | DELHI | DELHI | 110052 | N0000217 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NEETA | JAYANT | EKLAHARE | JAYANTI | NA | EKLAAHARE | C 33 RAMKUTIR PDT GUNIDAS MAR( | INDIA | MAHARASHTRA | MUMBAI | 400016 | N0000224 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| NEHAL | RAMESHBHAI | SHAH | RAMESHBHAI | NA | SHAH | C/O M C DESAI TENAMENT NO 5 RAJ | INDIA | GUJARAT | AHMEDABAD | 380015 | N0000227 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| NIDHI | NA | JAIN | N | K | JAIN | C/O. NARENDRA KUMAR JAIN BLOCK | INDIA | CHHATTISGARH | BHILAI | 490020 | N0000228 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| NIKHIL | B | THAKKAR | BHAGWANJI | M | THACKER | 11 ASHISH BLDG 38 GARODIA NAGA | INDIA | MAHARASHTRA | MUMBAI | 400077 | N0000229 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| NILESH | KUMAR | JAIN | MAHENDRA | KUMAR | JAIN | C/O. ANIL JAIN, F-96, PREET VIHAR, I | INDIA | DELHI | DELHI | 110092 | N0000235 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| NILESH | P | PATEL | P | R | PATEL | 301-A, RAVIDARSHAN APARTMENT, | INDIA | GUJARAT | SURAT NANPURA | 395007 | N0000236 | Amount for unclaimed and ur | 168.00 | 06-OCT-2021 |
| NIRU | NA | SHAH | RAJNIKANT | NA | SHAH | 2006 TIARA HIRANANDANI ESTATE C | INDIA | MAHARASHTRA | THANE | 400607 | N0000258 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| NISAR | M | MUNSHI | NA | NA | NA | SANGHADIYA BAZAR BALOOCHA WA | INDIA | GUJARAT | JUNAGADH | 362001 | N0000261 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| NITA | B | PODDAR | BIJAY | KUMAR | PODDAR | P4/13,SUNDAR NAGAR, S.V. ROAD, I | INDIA | MAHARASHTRA | MUMBAI | 400064 | N0000264 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| NITABEN | RASIKLAL | PATEL | RASIKLAL | K | PATEL | C/O NATHALAL TRIBHOVANDAS PAT | INDIA | GUJARAT | VADODARA | 390001 | N0000269 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| N | C | BHANDARI | G | C | BHANDARI | 260 MAYUR 4TH B ROAD SARDARPU | INDIA | RAJASTHAN | JODHPUR | 342003 | N0000278 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| N | J | RAM | A | J | RAM | J R CAMBRIDGE SCHOOL NARAYAN I | INDIA | TAMIL NADU | SALEM | 636015 | N0000283 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| N | R | NAGARAJARAO | N | R | RANGANNA | 108, YADUNANADAN APARTMENTS, | INDIA | KARNATAKA | BANGALORE | 560008 | N0000294 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| N | SAMBASIVA | RAO | KRISHNA | NA | MURTHY | Q NO B-18 TEMPLE AREA KALYANIK | INDIA | ANDHRA PRADESH | CHINOOR | 504231 | N0000300 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| NAINA | NA | MUNGARWADI | SUBHASH | NA | MUNGARWADI | 2/3 VEERSHAIVE COOP HSG STY CHI | INDIA | MAHARASHTRA | MUMBAI | 400064 | N0000321 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| NAINA | NA | SHETTY | G | M | SHETTY | YASHODHAN 22 PHATAK BAUG PUN | INDIA | MAHARASHTRA | PUNE | 411030 | N0000324 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| NANDKISHORE | R | PATEL | NA | NA | NA | C/4 CHANDAN MAHAL 11TH ROAD 1 | INDIA | MAHARASHTRA | MUMBAI | 400055 | N0000350 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| NARAYAN | K | IYER | T | N | KRISHNAN | 170/5 JAWAHAR NAGAR GOREGAO | INDIA | MAHARASHTRA | MUMBAI | 400062 | N0000368 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| NARENDRA | KUMAR | GUPTA | SHIV | KUMAR | GUPTA | E 4/4 PARIKALP NAGAR ALAMBAGH | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | N0000384 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| NARESH | KUMAR | AGRAWALLA | LT | B | AGARWALA | C/O P K LILHA & CO 5 FANCY LANE 5 | INDIA | WEST BENGAL | KOLKATA | 700001 | N0000405 | Amount for unclaimed and ur | 168.00 | 06-OCT-2021 |
| NARESHKUMAR | NA | KUKREJA | MANGAT | NA | RAI | STREET NO 15B NEAR BUS STAND AE | INDIA | PUNJAB | GIDDERBAHA | 152116 | N0000412 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| NARINDER | NA | KUMAR | MUSHTAQ | NA | RAI | HOUSE NO.J330/64, BRS NAGAR, LU | INDIA | PUNJAB | LUDHIANA | 141001 | N0000413 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| NASIB | KAUR | SINGHOTA | KAILAS | SINGH | SINGHOT | C/O COL K S SINGHOTA BARA PIND P | INDIA | PUNJAB | PHAGWARA | 144418 | N0000419 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| NATVERLAL | D | RATHOD | DAHYABHAI | P | RATHOD | AT & POST KHUNDH TALUKA CHIKHL | INDIA | GUJARAT | CHIKHLI | 396521 | N0000430 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| NAYNA | HARAKHCHAND | SALIYA | HARAKHCHAND | NA | SALIYA | 296/8 JADHAVJI BHUVAN BHIMANI S | INDIA | MAHARASHTRA | MUMBAI | 400019 | N0000452 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| NEELAM | NA | GARG | NA | NA | NA | JAIN BHAWAN A/96 MALVIYA NAGA | INDIA | RAJASTHAN | JAIPUR | 302017 | N0000463 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| NEENU | NA | SALWAN | ANIL | NA | SALWAN | 10 FRIENDS COLONY SWAROOP NAC | INDIA | UTTAR PRADESH | KANPUR | 208002 | N0000478 | Amount for unclaimed and ur | 94.50 | 06-OCT-2021 |
| NEETA | NA | BADLANI | THAKUR | NA | BADLANI | A 61/583 GANDHI NAGAR BANDRA E | INDIA | MAHARASHTRA | MUMBAI | 400051 | N0000488 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| NEMICHAND | M | JAIN | MANMAL | NA | JAIN | NEMDEEP METALS SHOP NO 5 138A | INDIA | MAHARASHTRA | MUMBAI | 400004 | N0000508 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| NILA | ANIL | SHAH | ANIL | NA | SHAH | RADIO TELEVISION CENTRE DHEBAR | INDIA | GUJARAT | RAJKOT | 360001 | N0000516 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| NILKANTH | SAMBHA | HAMAND | SAMBHA | B | HAMAND | 53 KAMATHIPURA 3RD FLOOR TOP F | INDIA | MAHARASHTRA | MUMBAI | 400008 | N0000525 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| NIRMALA | NA | JAIN | JAINENDRA | NA | PATNI | C-221 GYAN MARG TILAK NAGAR JAI | INDIA | RAJASTHAN | JAIPUR | 302004 | N0000554 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| NISHA | NA | JAIN | RAKESH | KUMAR | JAIN | A 165 ASHOK VIHAR PHASE I DELHI I | INDIA | DELHI | DELHI | 110052 | N0000566 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| NITESH | KISHIN | UDHWANI | KISHIN | NA | UDHWANI | 709 C MANJU MAHAL 35 PALI HILL B | INDIA | MAHARASHTRA | MUMBAI | 400050 | N0000573 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| NITINDRA | A | PATEL | NA | NA | NA | 9-10, DIWALI BAUG, NEAR MORAR N | INDIA | GUJARAT | SURAT NANPURA | 395009 | N0000581 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| NOVEY | NA | PANDIT | KIRAN | NA | PANDIT | G-34 III LAJPAT NAGAR NEW DELHI P | INDIA | DELHI | DELHI | 110024 | N0000589 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| NUTAN | NA | DESAI | DHIREN | NA | DESAI | 1/26 BAKUL SOCIETY LALLUBHAI PAT | INDIA | MAHARASHTRA | MUMBAI | 400058 | N0000592 | Amount for unclaimed and ur | 168.00 | 06-OCT-2021 |
| NEENA | SURINDER | MODI | SURINDER | NA | MODI | 403, YOGESHWAR DARSHAN 4TH FL | INDIA | MAHARASHTRA | MUMBAI | 400060 | N0000613 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| NAFISA | NA | MIYAJIWALA | MOHSIN | NA | MIYAJIWALA | C/O. SMALL TOOLS & HARDWARE SL | INDIA | MAHARASHTRA | MUMBAI | 400003 | N0000618 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| NIKHIL | NA | SHAH | NA | NA | NA | 105-B, SMINU APARTMENT, OPP.GO | INDIA | MAHARASHTRA | MUMBAI | 400092 | N0000626 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| NILESH | NA | SHAH | NA | NA | NA | 105-B, SMINU APARTMENT, OPP.GO | INDIA | MAHARASHTRA | MUMBAI | 400092 | N0000627 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| NANDINI | M | MARIWALA | NA | NA | NA | HARINIVAS 4TH FLOOR 19 MATHEW | INDIA | MAHARASHTRA | MUMBAI | 400004 | N0000664 | Amount for unclaimed and ur | 42.00 | 06-OCT-2021 |
| NARESH | J | DAVE | JAMIYATRAM | P | DAVE | CENTRAL BANK OF INDIA PETLAD RO | INDIA | GUJARAT | NADIAD | 387001 | N0000695 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| N | M | SHAH | F | N | MAYABHAI | 1818 KHIDABA SHERI DHALS POLE A' | INDIA | GUJARAT | AHMEDABAD | 380001 | N0000697 | Amount for unclaimed and ur | 31.50 | 06-OCT-2021 |
| NEETA | MADHAV | BALWANI | NA | NA | NA | 44, HIND RAJASTHAN GR FLOOR DAI | INDIA | MAHARASHTRA | MUMBAI | 400014 | N0000704 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| N | M | DENDVELE | F | N | NARANDAS | NR GUJARAT HIGH COURT NAVRANC | INDIA | GUJARAT | AHMEDABAD | 380009 | N0000710 | Amount for unclaimed and ur | 210.00 | 06-OCT-2021 |
| NITIN | NA | SINGHVI | N | S | SINGHVI | 15/45 RANKA NIWAS AZAD CHOWK | INDIA | RAJASTHAN | BHILWARA | 311001 | N0000731 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| NIZAMUDDIN | NA | MOHAMMED | HAJI | NA | MOHAMMED | FEMINA 5-8-530 ABID ROA HYDARAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | N0000747 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| NIRMAL | KUMAR | JAIN | GAMBHIRMAL | NA | JAIN | NIRMAL KUMAR JAIN P O BHADWA I | INDIA | RAJASTHAN | DAUSA | 303338 | N0000750 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| NAILESH | V | THAKKAR | NA | NA | NA | BEHIND BAZAR DEHGAM AHMEDAB | INDIA | GUJARAT | NARODA | 382305 | N0000752 | Amount for unclaimed and ur | 420.00 | 06-OCT-2021 |
| N | NA | RAMAKRISHNAN | R | NA | NATESAN | 9/2 9TH STREET VO C NAGAR TIRUV/ | INDIA | TAMIL NADU | TIRUVANNAMALAI | 606603 | N0000755 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| NAVINKUMAR | NA | DHANRAJ | NA | NA | NA | ADARSH SHOPPE SHOP NO 8 GAYAT | INDIA | KARNATAKA | DAVANAGERE | 577002 | N0000783 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| NEETA | C | PITALE | CHANDRAKANT | U | PITALE | C/O VIJAY PITALE BAZAR PETH 57 NA | INDIA | MAHARASHTRA | THANE | 400601 | N0000787 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| NARENDER | NA | CHADHA | G | R | CHADHA | 1872 NAHAN HOUSE AMBALA CITY A | INDIA | HARYANA | AMBALA CITY | 134003 | N0000795 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| NIRMAL | K | JHUNJHUNWALA | MATADEEN | NA | JHUNJHUNWAL | RAJKUMAR SAJJAN KUMAR PETROLF | INDIA | RAJASTHAN | JHUNJHUNU | 333042 | N0000799 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| NARESH | KUMAR | MAKKAR | LEKHRAJ | NA | MAKKAR | MAKKAR SALES & SERVICE CENTRE I | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | N0000811 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| NALLA | VENKATARAM | REDDY | N | NA | RAMACHANDRA | H.NO.2-22-171, PLOT NO.44, GROUI | INDIA | ANDHRA PRADESH | HYDERABAD | 500009 | N0000834 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| NAVIN | DAYARAM | PARMAR | NA | NA | NA | 2/10 NARAYAN NAGAR SOCIETY CHI | INDIA | GUJARAT | CHIKHLI | 396521 | N0000836 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| NEELAM | NA | PALWE | NA | NA | NA | 129/3 MANALI MANIKNAGAR STATI( | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | N0000842 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| NIMISH | CHANDRA | GHANSHYAMBHA | NA | NA | NA | NAVA RAO PURA NADIAD. KHEDA | INDIA | GUJARAT | NADIAD | 387001 | N0000867 | Amount for unclaimed and ur | 168.00 | 06-OCT-2021 |
| NITIN | SOMABHAI | PATEL | SOMABHAI | NA | PATEL | SABARMATI ASHRAM GAUSHALA NE | INDIA | GUJARAT | AHMEDABAD | 380027 | N0000896 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| NATUBHAI | K | DESAI | NA | NA | NA | 8 NILKANTH APPT NEAR BALVATIKA I | INDIA | GUJARAT | AHMEDABAD | 380008 | N0000929 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| NAVIN | K | PATEL | NA | NA | NA | 26 BHAVNA SOCIETY GITAMANDIR R | INDIA | GUJARAT | AHMEDABAD | 380022 | N0000931 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| NIRAJ | KUMAR | KEDIA | MOHAN | NA | LAL | C/O CENTURY TEX & IND LTD CENTU | INDIA | MAHARASHTRA | MUMBAI | 400025 | N0000935 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| NERLLA | MALLESHAM | GOUD | NA | NA | NA | DURGA RAJA KALA MANDIR WEEKLY | INDIA | ANDHRA PRADESH | JAGTIAL | 505327 | N0000942 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| NICHOLAS | LOUIS | FERNANDES | NA | NA | NA | C-5 KRISHNALAYA DUNCAN CAUSEW | INDIA | MAHARASHTRA | MUMBAI | 400022 | N0000943 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| NEELA | AKSHAY | JALUNDHWALA | NA | NA | NA | 47/48 6D SONAWALA BLDG 2ND FLR | INDIA | MAHARASHTRA | MUMBAI | 400007 | N0000950 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| NOSHIR | DINSHAW | MISTRY | NA | NA | NA | 15 DARUWALLA HOUSE ARDESHIR D | INDIA | MAHARASHTRA | MUMBAI | 400004 | N0000957 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| N | S | MURALIDHAR | N | S | SURYANARAYANA | ORIENTAL SILK CENTRE GUPTHA MA | INDIA | KARNATAKA | BANGALORE | 560009 | N0000966 | Amount for unclaimed and ur | 126.00 | 06-OCT-2021 |
| NEELAM | NA | GUPTA | RADHEY | NA | SHYAM | B-40 GUJARANWALA APT VIKASPURI | INDIA | DELHI | DELHI | 110018 | N0000973 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| NILIMA | NA | MITRA | H | K | MITRA | 95A C-ROAD ANANDAPURI PO NONA | INDIA | WEST BENGAL | BARRACKPORE | 743101 | N0000993 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| NEETA | G | SUKTHANKAR | NA | NA | NA | 34 POORNANAND BANGANGA RD BC | INDIA | MAHARASHTRA | MUMBAI | 400006 | N0000998 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| NISHA | NA | AGRAWAL | PAWAN | NA | KUMAR | I/2085 MANSAROVAR PARK SHAHDA | INDIA | DELHI | DELHI | 110032 | N0001003 | Amount for unclaimed and ur | 63.00 | 06-OCT-2021 |
| NIRANJAN | NA | MONDAL | GOBINDA | NA | KUMAR | C/O GOBINDA KUMAR MONDAL PO | INDIA | WEST BENGAL | BAGNAN | 711310 | N0001018 | Amount for unclaimed and ur | 126.00 | 06-OCT-2021 |
| NANDAKUMAR | BHAGAJI | PACHPUTE | BHAGAJI | NA | PACHPUTE | SANT DNYANESHWAR HSG SOCIETY | INDIA | MAHARASHTRA | PUNE | 411019 | N0001024 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| NALIN | NA | GANGADASMEHT | MEHTA | GANGADAS | N | 34 P K NIWAS S V ROAD VILE PARLE \ | INDIA | MAHARASHTRA | MUMBAI | 400056 | N0001026 | Amount for unclaimed and ur | 168.00 | 06-OCT-2021 |
| NISHI | NA | SHARMA | NA | NA | NA | 3A SHEEBA SOCIETY 41-A BHAU PAT | INDIA | MAHARASHTRA | PUNE | 411003 | N0001032 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| NAGANDER | NA | PRASAD | NA | NA | NA | 21-3-292 1ST FLOOR POTLA BURJ HY | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | N0001033 | Amount for unclaimed and ur | 168.00 | 06-OCT-2021 |
| NANDKUMAR | D | PEDNEKAR | NA | NA | NA | SUNDER VILLA TILAK MANDIR RD VIL | INDIA | MAHARASHTRA | MUMBAI | 400057 | N0001035 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| NISHA | NA | DHINGRA | NA | NA | NA | S-334 GREATER KAILASH PART 2 NEV | INDIA | DELHI | DELHI | 110048 | N0001043 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| NISHITH | P | PATEL | NA | NA | NA | 8 RUPAYATAN IRLA S V ROAD VILE P/ | INDIA | MAHARASHTRA | MUMBAI | 400056 | N0001046 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| NAYANA | MAHESH | NAIK | NA | NA | NA | 44-A DARSHAN SOCIETY GHODDOD | INDIA | GUJARAT | SURAT NANPURA | 395001 | N0001047 | Amount for unclaimed and ur | 168.00 | 06-OCT-2021 |
| N | NA | RAMADEVI | N | NA | SHANKAR | H NO 10-323/1 VASANTHAPURI COL | INDIA | ANDHRA PRADESH | HYDERABAD | 500047 | N0001051 | Amount for unclaimed and ur | 126.00 | 06-OCT-2021 |
| NEELAM | NA | AHUJA | ARUN | NA | KUMAR | 176/ SECTOR - 9, FARIDABAD (HR) | F INDIA | HARYANA | FARIDABAD | 121006 | N0001079 | Amount for unclaimed and ur | 168.00 | 06-OCT-2021 |
| NARENDRA | NA | TEJWANI | NA | NA | NA | BLOCK NO C-648/1296 NETAJI ULHA | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | N0001089 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| NAVNIT | MOHANLAL | RUPARELIA | NA | NA | NA | SHRIJI NIVAS IIND FLOOR ABOVE CAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | N0001093 | Amount for unclaimed and ur | 210.00 | 06-OCT-2021 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NAYANA | RAMESH | SHAH | NA | NA | NA | 105-A, VALLABH VIHAR, M.G.ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400077 | N0001106 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| NIBEDITA | NA | SAHU | NA | NA | NA | . SECTOR - 20, GANDHINAGAR GUJA | INDIA | GUJARAT | GANDHI NAGAR | 382020 | N0001110 | Amount for unclaimed and ur | 336.00 06-OCT-2021 |
| NANDINI | M | MARIWALA | NA | NA | NA | HARINIWAS 4TH FLOOR 19 MATHEW | INDIA | MAHARASHTRA | MUMBAI | 400004 | N0001112 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| NAGARAJU | NA | M | NA | NA | NA | STATE BANK OF INDIA VIZIANAGARM | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 531202 | N0001116 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| N | NA | LATHA | S | NA | NATARAJAN | C/O DR RM SETHUNARAYANAN NO- | INDIA | TAMIL NADU | SIVAGANGA | 623560 | N0001124 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| NASARALI | MOHAMEDALI | SHAIKH | NA | NA | NA | 37 DANA APARTMENTS BADEKHAN ( | INDIA | GUJARAT | SURAT NANPURA | 395001 | N0001134 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| NARENDRA | KUMAR | SHARMA | KESHAR | NA | DEO | M/S UNIVERSAL CABLES LTD BIRLA V | INDIA | MADHYA PRADESH | SATNA | 485005 | N0001181 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| N | S | CHANDRAMOULI | N | NA | RAMASESHAPPA | Clerk State Bank Of India Narpala An | INDIA | ANDHRA PRADESH | ANANTAPUR | 515001 | N0001203 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| NILAM | G | MEHTA | NA | NA | NA | 22 NEW MOHANLAL MANSION 3RD | INDIA | MAHARASHTRA | MUMBAI | 400064 | N0001208 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| N | S | SANKAR | N | N | SIVARAM | . A-167, 2ND FLOOR,TODAY BLOSSOI | INDIA | HARYANA | GURGAON | 122018 | N0001244 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| NAGINDAS | C | SHAH | NA | NA | NA | J/21 GOKUL VATIKA SOCIETY B/H SH | INDIA | GUJARAT | VADODARA | 390022 | N0001256 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| NILESH | KANTILAL | PAREKH | NA | NA | NA | MAHATMA GANDHI COMPLEX ABCD | INDIA | MAHARASHTRA | RAIGAD | 400705 | N0001264 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| NITA | PRAFULBHAI | PATEL | NA | NA | NA | B-6/9 OCEAN PARK NR NEHRUNAGA | INDIA | GUJARAT | AHMEDABAD | 380015 | N0001267 | Amount for unclaimed and ur | 504.00 06-OCT-2021 |
| NEERA | NA | JHAMB | SATISH | NA | KUMAR | D-14A/15 MODEL TOWN DELHI NOI | INDIA | DELHI | DELHI | 110009 | N0001269 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| NILESH | J | MEHTA | NA | NA | NA | C/O SONA TILES 17 G I D C MORBI RA | INDIA | GUJARAT | MORBI | 363641 | N0001276 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| NILAY | NA | BAROT | NA | NA | NA | SHANTI SADAN SOCIETY "AMRIT KUI | INDIA | GUJARAT | DAHOD | 389151 | N0001290 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| NUTAN | VIJAY | PITALE | NA | NA | NA | 13 MARY'S ABODE CO HSG SOCIETY | INDIA | MAHARASHTRA | THANE | 400601 | N0001295 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| NANDLAL | D | PATIL | D | NA | PATIL | 14 BHAGYOYOG KASTUR PARK SHIM | INDIA | MAHARASHTRA | MUMBAI | 400092 | N0001296 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| NISHITH | P | PATEL | PRAMUKH | M | PATEL | 8 RUPAYATAN 1ST FLOOR S V ROAD | INDIA | MAHARASHTRA | MUMBAI | 400056 | N0001305 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| NARTEER | SINGH | PATHANIA | HARI | NA | SINGH | NARAYAN DASS MOTA NI KHADAKI, | INDIA | GUJARAT | PIJ | 387230 | N0001316 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| NIRANJANABEN | B | PATEL | NA | NA | NA | ANKUR SOCIETY NEAR COLLAGE CRC | INDIA | GUJARAT | DHARAMRAJ | 388450 | N0001329 | Amount for unclaimed and ur | 315.00 06-OCT-2021 |
| N | V | VSCHOWDARY | NA | NA | NA | APIIC COLONY MIG 25 RAMANAYYA | INDIA | ANDHRA PRADESH | KAKINADA | 533005 | N0001339 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| N | K | AGARWAL | SHYAM | SUNDER | SHARAN | C/0 1870,BALDEV GANJ, KOSI KALAN | INDIA | UTTAR PRADESH | KOSIKALAN | 281403 | N0001350 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| NITA | KAMLESH | SHAH | NA | NA | NA | 105/B, AMARNATH APARTMENT, M. | INDIA | MAHARASHTRA | MUMBAI | 400069 | N0001401 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| N | NA | SAMUNDEESWAR | C | NA | NATARAJAN | FLAT NO 4 GREEN FIELD APARTMEN | INDIA | TAMIL NADU | CHENNAI | 600010 | N0001410 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| NAZIR | IBRAHIM | KADIWAL | IBRAHIM | NA | KADIWAL | C/O ARABIA RESTAURANT, 272, BELL | INDIA | MAHARASHTRA | MUMBAI | 400008 | N0001419 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| NARESH | SAKLECHA | KARTAHUF | NA | NA | NA | NANDIGRIH, 7 GOPAL NAGAR, SAGO | INDIA | MADHYA PRADESH | RATLAM | 457001 | N0001433 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| NILESH | NA | PARIKH | NA | NA | NA | C/O, ASHOK SHIVANI, 142, VIDHYA N | INDIA | MADHYA PRADESH | INDORE | 452001 | N0001446 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| NIRAJKUMAR | NA | ANADKAT | NA | NA | NA | 4, SWASHRAY SOCIETY, JAYANT K.G. | INDIA | GUJARAT | RAJKOT | 360004 | N0001447 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| NARESH | NA | JAIN | SHRI | SHREE | PALJIJAIN | 3/609 MAHAVIR MARG, ALWAR, RA | INDIA | RAJASTHAN | ALWAR | 301001 | N0001459 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| OM | PRAKASH | BHARGAVA | JAI | NARAIN | BHARGAVA | A/7 MAHAVIR NAGAR TONK ROAD JA | INDIA | RAJASTHAN | JAIPUR | 302015 | O0000010 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| ONKARLAL | SHANKARLAL | WANI | SHANKARLAL | R | WANI | SUSHILA SADAN PROFESSOR COLON | INDIA | MAHARASHTRA | DHULE | 424002 | O0000019 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| OM | NA | KANWAR | S | S | RATHORE | G 106 M S S COLONY SHASHTRI NAG | INDIA | RAJASTHAN | JAIPUR | 302016 | O0000025 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| OM | PRAKASH | SUDAN | DR | JAGAN | NATHSUDAN | 72/1144 BALDEV NAGAR AMBALACI | INDIA | HARYANA | AMBALA CITY | 134007 | O0000050 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| O | M | PRAKASHRAI | RAJ | NARAIN | RAI | GOENKA PRODUCTS B-114 BRIJ ENCI | INDIA | UTTAR PRADESH | VARANASI | 221005 | O0000054 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| OJAS | NA | KHOKHANI | NA | NA | NA | 2 GULABNAGAR "OJAS" RAIYA ROAD | INDIA | GUJARAT | RAJKOT | 360001 | O0000065 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| OM | PARKASH | AGGARWAL | PYRA | NA | LAL | Y-12 LOHA MANDI NARIANA NEW DI | INDIA | DELHI | DELHI | 110028 | O0000068 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| OMANA | ADWAIT | PATIL | NA | NA | NA | 28 MOON REACH PRABHADEVI SEAF | INDIA | MAHARASHTRA | MUMBAI | 400025 | O0000081 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| O | P | SHRIVASTAVA | NA | NA | NA | FLAT NO.M-O-LA, POOJA PALACE AB | INDIA | MAHARASHTRA | NAGPUR | 440012 | O0000083 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| O | JAGANNATH | REDDY | O | L | NREDDY | PAARK ASSOCIATES 1-2-383 GAGAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | O0000091 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| OMPRAKASH | | | MANGILAL | NA | JAIN | SHAALIN (INDIA), 31, RAGHUNAYAKI | INDIA | TAMIL NADU | CHENNAI | 600003 | O0000103 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| P | INDRASENA | NAIDU | NA | NA | NA | 22-55 A C NAGAR NELLORE AP | INDIA | ANDHRA PRADESH | NELLORE | 524002 | P0000008 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PATEL | NAILESH | ISHWARBHAI | NA | NA | NA | DUMRAL TA NADIAD GUJARAT PIN : | INDIA | GUJARAT | NADIAD | 387001 | P0000029 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| PRITI | NA | PATEL | PANUBHAI | NA | PATEL | VACHALI KHADAKI, DHARMAJ, DIST- | INDIA | GUJARAT | DHARAMRAJ | 388430 | P0000048 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| PROSENJIT | NA | SANYAL | PANNALAL | NA | SANYAL | 11 KALLOO GHOSH LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700009 | P0000051 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| PUTHUSSERLY | KUTTY | KOSHY | KUNJU | NA | KUTTY | C/O APAR LTD LIGHTING DIVISION DI | INDIA | GUJARAT | NADIAD | 387001 | P0000053 | Amount for unclaimed and ur | 756.00 06-OCT-2021 |
| P | K | SHASHI | NA | NA | NA | PRAGNESH KRISHNACHANDRA 12 PF | INDIA | GUJARAT | AHMEDABAD | 380009 | P0000055 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PARESH | NA | SHAH | ARUNKUMAR | NA | SHAH | A/84 OCEAN GOLD TWIN TOWERS LA | INDIA | MAHARASHTRA | MUMBAI | 400025 | P0000073 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| PARTI | NA | LAL | DEV | NA | LAL | C/O.P.G.RAMRAKHIANI PLOT NO:154 | INDIA | GUJARAT | GANDHI NAGAR | 382008 | P0000077 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| PATEL | AMITKUMAR | VINUBHAI | NA | NA | NA | RAM KUTIR NR MOTA MAHADEV PE | INDIA | GUJARAT | NADIAD | 387001 | P0000080 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PAVESHKUMAR | SHANTIBHAI | PATEL | NA | NA | NA | LAXMI AUTOMOBILES WORKS ASHRA | INDIA | GUJARAT | NADIAD | 387001 | P0000086 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| PRADIP | NA | MEHTA | NA | NA | NA | 5 HARIHAR SOCTY OPP ARADHNA HI | INDIA | GUJARAT | AHMEDABAD | 380008 | P0000097 | Amount for unclaimed and ur | 220.50 06-OCT-2021 |
| PRAFULLA | PRAVINCHANDRA | RAWAL | P | V | RAWAL | 7 GALANIWAS NEAR SAI NAGAR M C | INDIA | MAHARASHTRA | MUMBAI | 400067 | P0000101 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| PRAKASH | NA | GOPICHAND | GOPICHAND | NA | ASSUDOMAL | C/O.P.G.RAMRAKHIANI PLOT NO.:15 | INDIA | GUJARAT | GANDHI NAGAR | 382008 | P0000105 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| PURUSHOTTAM | SHANKERBHAI | PATEL | NA | NA | NA | 2/3 SRI VISHNUNIVAS SOC GULBAI T | INDIA | GUJARAT | AHMEDABAD | 380015 | P0000139 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| P | B | CHANDRABABU | P | G | BNAIR | CANARA BANK P & E SECTION CIRCLI | INDIA | KERALA | TRIVANDRUM | 695039 | P0000144 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| P | V | JAGADEESAN | V | N | VARADARAJAN | "BHARATWAJ APPARTMENTS", 23-A | INDIA | TAMIL NADU | ANNA NAGAR | 600114 | P0000163 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| PARDEEP | KUMAR | CHOPRA | NA | NA | NA | C/O P L MALHOTRA B-II 628 BIKANEI | INDIA | PUNJAB | GIDDERBAHA | 152123 | P0000186 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PATEL | ANJANABEN | D | DILIPKUMAR | NA | PATEL | 12 MILAN PARK SOCIETY NIZAMPUR | INDIA | GUJARAT | VADODARA | 390002 | P0000208 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PATEL | NA | JOLLY | NA | NA | NA | 22 PANCHJYOT SOCIETY OPP HASML | INDIA | GUJARAT | AHMEDABAD | 380013 | P0000211 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| PAWAN | KR | AGGARWAL | ROOPCHAND | NA | AGGARWAL | C/O QUERSI GENERAL STORE SADUL | INDIA | RAJASTHAN | CHURU | 331023 | P0000215 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PAWAN | KUMAR | KHEMKA | BANWARILAL | NA | KHEMKA | D 273 ASHOK VIHAR PHASE I DELHI | INDIA | DELHI | DELHI | 110052 | P0000218 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PITABAS | NA | SWAIN | UCHHABA | NA | SWAIN | SHREE HANUMAN STORE 123 JANPA | INDIA | ORISSA | BHUBANESWAR | 751009 | P0000225 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| POONAM | NA | SHARMA | YOGESH | NA | SHARMA | 338 SECTOR 10 A GURGAON HARYAI | INDIA | HARYANA | GURGAON | 122001 | P0000233 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| POPATLAL | NA | DARJI | REVALAL | K | DARJI | B1 SHREE RAM SOCIETY BEHIND VAI | INDIA | GUJARAT | NADIAD | 387001 | P0000237 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| POPATLAL | KANTILAL | DOSHI | KANTILAL | NA | DOSHI | C/O MR N P DOSHI A 1004 PRATISHT | INDIA | GUJARAT | SURAT NANPURA | 395001 | P0000239 | Amount for unclaimed and ur | 110.25 06-OCT-2021 |
| PRABHA | | | NA | NA | NA | 342 YADAV NAGAR KAMPTEE ROAD | INDIA | MAHARASHTRA | NAGPUR | 440026 | P0000243 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| PRADEEP | KUMAR | BAID | PARMATMA | NA | CHAND | PRITEEK APARTMENTS F-16 MIG COI | INDIA | MADHYA PRADESH | INDORE | 452008 | P0000257 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| PRADYUMNA | NA | GOSWAMI | JITEN | NA | GOSWAMI | 194, TAHNEE HEIGHTS, 19TH FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400006 | P0000262 | Amount for unclaimed and ur | 94.50 06-OCT-2021 |
| PRAFUL | NA | SETHIA | NA | NA | NA | VC 301 DHAN MAHAL S V ROAD MAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | P0000264 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PRAHLAD | SINGH | SAINI | GANPAT | SINGH | SAINI | 83,ADARSH COLONY, VARD NO 22 TI | INDIA | RAJASTHAN | JHUNJHUNU | 333026 | P0000267 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PRAKASH | NA | JOSHI | S | L | JOSHI | 3 TA 46 JAWAHAR NAGAR JAIPUR JA | INDIA | RAJASTHAN | JAIPUR | 302004 | P0000272 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PRASHANT | NA | PUROHIT | PREMENDRA | NA | PUROHIT | 3 SHAHRAJAB ROAD HASTINGS CALC | INDIA | WEST BENGAL | KOLKATA | 700022 | P0000290 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| PRATAP | SINGH | LODHA | KEWAL | MAL | LODHA | A/7 MAHAVIR NAGAR TONK ROAD JA | INDIA | RAJASTHAN | JAIPUR | 302015 | P0000294 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| PRATIBHA | D | GHEEWALA | NA | NA | NA | AKSHARDHAM DUPLEX NR INQLAB S | INDIA | GUJARAT | AHMEDABAD | 380015 | P0000296 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PRATIK | NA | LALANI | NA | NA | NA | C/O DR J M LALANI LILIYA MOTA DIS | INDIA | GUJARAT | SAVARKUNDLA | 364535 | P0000301 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PRAVEEN | KUMAR | ANAND | PURAN | CHAND | ANAND | HOUSE NO 3001 SECTOR 20/D CHAN | INDIA | CHANDIGARH | CHANDIGARH | 160020 | P0000306 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PRAVINCHANDRA | NA | VAIDYA | JETHALAL | NA | VAIDYA | 4/3050 SALABATPURA MAIN ROAD ( | INDIA | GUJARAT | SURAT NANPURA | 395003 | P0000317 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PREETI | NA | AGARWAL | P | C | GARG | 2/846-A, CIVIL LINES, COURT ROAD, | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | P0000322 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PREMCHANDBHA | RAICHANDBHAI | SHAH | RAKHANDBHAI | M | SHAH | C/O JANTA AUDIO VISION NAVABAZ | INDIA | GUJARAT | KARJAN | 391240 | P0000328 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PRITA | PAL | SINGH | BAHADUR | NA | SINGH | C/O DELUXE PHARMA 487 PURANA ( | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | P0000338 | Amount for unclaimed and ur | 110.25 06-OCT-2021 |
| PRIYA | PRADEEP | JOSHI | PRADEEP | P | JOSHI | 41 B WING SHREENIWAS COOP HSG | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | P0000349 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PURABI | NA | BISWAS | ASHIT | KUMAR | BISWAS | C 422 CHITTA RANJAN PARK KALKAJI | INDIA | DELHI | DELHI | 110019 | P0000359 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PURSHOTAM | DASS | GUPTA | LATE | KHULI | RAM | C/O M/S BAHOO RAM HARI CHAND | INDIA | DELHI | DELHI | 110006 | P0000361 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| PURUSHOTTAM | RAMJI | MAJITHIA | NA | NA | NA | RAMKUTIR SWASTIK SOCIETY OPPI IF | INDIA | GUJARAT | JAMNAGAR | 361008 | P0000362 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PUSHPA | NA | AGARWAL | BASU | DEO | AGARWAL | ASHISH AGENCIES NAYASARAK CUTT | INDIA | ORISSA | CUTTACK | 753002 | P0000364 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PUSHPA | NA | GARG | RAKESH | NA | GARG | C D 229 PITAM PURA DELHI DELHI | INDIA | DELHI | DELHI | 110034 | P0000367 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PUSHPA | NA | MEHRA | NA | NA | NA | 8 NAWAB YUSUF ROAD ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | P0000370 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| PYAREE | NA | LAL | NA | NA | NA | 51 SHRI RAM COLONY RAM NAGAR ! | INDIA | RAJASTHAN | JAIPUR | 302019 | P0000383 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| P | C | BHAVSAR | LATE | NA | NANUBHAI | LIG 274/A SECTOR SONAGIRI BHOPA | INDIA | MADHYA PRADESH | BHOPAL | 462021 | P0000387 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| P | K | SIYER | V | K | IYER | H-434 D D A FLAT NARAINA NEW DE | INDIA | DELHI | DELHI | 110028 | P0000402 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| P | N | RAJESWARI | P | A | NAGARAJAN | "PRAYAG", PALACE GARDENS, P.O. II | INDIA | KERALA | COCHIN | 682009 | P0000412 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| P | RAJA | GOPALAN | A | NA | PICHUMANI | C/O V VENKATRAMAN 4 MAMA ROA | INDIA | MAHARASHTRA | NAGPUR | 440010 | P0000418 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| P | V | MAHADEVAN | P | S | VIYER | 3/32{9} "SAKETHAM" SIVANANDAPL | INDIA | KERALA | PALGHAT | 678011 | P0000426 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| P | NA | VENUGOPAL | NA | NA | NA | 302 BABA NAGAR VILLIVAKKAM MAI | INDIA | TAMIL NADU | CHENNAI | 600049 | P0000429 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| PADMABEN | R | PATEL | RAJNIKANT | NA | PATEL | MOTILAL DISPENSARY RADHANPUR | INDIA | GUJARAT | DHANERA | 385340 | P0000435 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PANKHIDEVI | NA | SANGHVI | BABULAL | NA | SANGHVI | 24/A SUKHANAND CHAWL 3RD FLOO | INDIA | MAHARASHTRA | MUMBAI | 400004 | P0000463 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PARAMJEET | NA | SINGHSETHI | S | S | SINGHSETHI | 972, MUKHERJEE NAGAR, 3RD FLOO | INDIA | DELHI | DELHI | 110009 | P0000481 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| PARVATHY | NA | KOSANA | SIVANARAYANAMUI | NA | KOS | 22 48 6 KANCHARA STREET VISAKHA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530001 | P0000487 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PARIMAL | NA | PATEL | HARMANBHAI | B | PATEL | KADIA KHADAKI BHUTDI ZAPA BARO | INDIA | GUJARAT | VADODARA | 390001 | P0000495 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PARU | NA | ZATAKIA | NA | NA | NA | 7, AAGNA APARTMENT, BEHIND PUF | INDIA | GUJARAT | AHMEDABAD | 380007 | P0000511 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| PARUL | NA | DASS | LT | KALI | CHARANDAS | 25/2/1 RAM KRISHNA MANDIR PATH | INDIA | WEST BENGAL | HOWRAH | 711101 | P0000513 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PARVEEN | KUMAR | JAIN | NARENDRA | K | JAIN | ' SATKAR JAIN NIWAS ' LANE NO.10, | INDIA | UTTARAKHAND | DEHRADUN | 248001 | P0000520 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PATEL | NA | HIREN | NA | NA | NA | 22 PANCHJYOT SOCIETY OPP HASML | INDIA | GUJARAT | AHMEDABAD | 380013 | P0000526 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| PAYAL | NA | AGARWAL | JAGAT | NARIN | AGARWAL | C/O J N AGARWAL R-29 KARMAYOGI | INDIA | UTTAR PRADESH | AGRA | 282005 | P0000545 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| PIARALAL | NA | KAPUR | DHANPATRAI | NA | KAPUR | 301, T.J. COMPLEX, PLOT NO. 83, SE( | INDIA | MAHARASHTRA | RAIGAD | 400709 | P0000556 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PIRCHAND | NA | MERAMCHAND | NA | NA | NA | 75 NEW CLOTH MARKET 1ST FLOOR | INDIA | GUJARAT | AHMEDABAD | 380002 | P0000561 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| POONAM | NA | AGARWAL | NAVEEN | NA | KUMAR | 1258 RANG MAHAL BEHIND NOVELT | INDIA | DELHI | DELHI | 110006 | P0000574 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| POONAM | NA | KHANNA | JAG | MOHAN | LALL | ROSE AVENUE SUKHDEV NAGAR RAT | INDIA | JHARKHAND | RANCHI | 834005 | P0000579 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| PRABHA | NA | BIHANI | C | L | BIHANI | B-9/6390 VASANT KUNJ NEW DELHI | INDIA | DELHI | DELHI | 110037 | P0000585 | Amount for unclaimed and ur | 31.50 06-OCT-2021 |
| PRABHA | NA | LOKESH | B | NA | LOKESH | 400, MARAPPA BUILDING, 30TH CRC | INDIA | KARNATAKA | BANGALORE | 560011 | P0000586 | Amount for unclaimed and ur | 94.50 06-OCT-2021 |
| PRABHAKARAN | PILLAI | R | RAGHAVAN | NA | PILLAI | STATE BANK OF TRAVANCORE KAITH | INDIA | KERALA | TRIVANDRUM | 695023 | P0000599 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| PRABHAT | KUMAR | GUPTA | LT | LAKHI | PGUPTA | VIJAYA BANK FRASER ROAD PATNA I | INDIA | BIHAR | PATNA | 800001 | P0000602 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PRABIR | KUMAR | MORE | BHAWARLAL | NA | MORE | P.O KRANTI HAT, DIST; JALPAIGURI N | INDIA | WEST BENGAL | RED BANK (JALPAIGURI) | 735218 | P0000612 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PRADEEP | KUMAR | AGARWAL | SATISH | NA | AGARWAL | G 75 SECTOR 39 NOIDA GAUTAM BI | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | P0000618 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PRADEEP | V | SALIAN | VASUDEVAN | NA | SALIAN | 1/20 BAKUL 79 LALLUBHAI PARK RO/ | INDIA | MAHARASHTRA | MUMBAI | 400058 | P0000625 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| PRADIP | NA | MEHTA | T | K | MEHTA | B/707, DHARMJI THAKUR PARK, N.H | INDIA | MAHARASHTRA | MUMBAI | 400092 | P0000632 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| PRAKASH | NA | KHANNA | ONKARLAL | NA | KHANNA | SHRIBAN 1141 F C ROAD PUNE PUN | INDIA | MAHARASHTRA | PUNE | 411016 | P0000656 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| PRAKASH | NA | KHENY | NURANDAPPA | NA | KHENY | H NO 4 S B M COLONY ANAND NAGA | INDIA | KARNATAKA | BANGALORE | 560024 | P0000657 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PRAKASH | M | GAIKWAD | NA | NA | NA | H NO.2 1ST FLOOR 107 HARJI BHUV/ | INDIA | MAHARASHTRA | MUMBAI | 400004 | P0000660 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PRAKASH | NAMDEORAO | RAUT | NAMDEORAO | F | RAUT | PLOT NO 39 DEEP NAGAR CHATRI TA | INDIA | MAHARASHTRA | AMRAOTI | 444606 | P0000662 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PRAKASH | NA | SOMANI | LT | K | MSOMANI | 30/A/68 DR P T LAHA STREET RISHRA | INDIA | WEST BENGAL | HOOGHLY | 712248 | P0000666 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| PRAKESH | NA | SHINDE | VISHNU | NA | SHINDE | J 9 DHANRAJ APARTMENTS 1224 SH | INDIA | MAHARASHTRA | PUNE | 411004 | P0000671 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PRAMILA | I | PATEL | INDUKUMAR | M | PATEL | ARYA KANYA MAHAVIDYALAYA KARI | INDIA | GUJARAT | VADODARA | 390018 | P0000680 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| PRAMILA | NA | ZANDANI | NA | NA | NA | C/O MOLECULAR CONNECTIONS PVT | INDIA | KARNATAKA | BANGALORE | 560004 | P0000682 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| PRAMOD | KUMAR | AGARWAL | RAMESWAR | NA | DAYAL | ADVOCATE 12 KUCHA DAVI DASS RA | INDIA | UTTAR PRADESH | RAMPUR | 244901 | P0000686 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PRAMOD | KUMAR | SHARMA | H | P | SHARMA | 573 MAHAVIR NAGAR TONK ROAD J. | INDIA | RAJASTHAN | JAIPUR | 302015 | P0000687 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| PRASHANT | NA | MUKHERJEE | P | K | MUKHERJEE | 573 MAHAVIR NAGAR TONK ROAD J. | INDIA | RAJASTHAN | JAIPUR | 302015 | P0000704 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| PRATIK | NA | BHATE | JASWANT | NA | BHATE | MOLECULAR CONNECTIONS PRIVATI | INDIA | KARNATAKA | BANGALORE | 560004 | P0000712 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PRAVEEN | NA | SHARMA | K | C | SHARMA | A-18 JITAR NAGAR DELHI PIN : DELHI | INDIA | DELHI | DELHI | 110051 | P0000719 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| PRAVIN | SHIVARAM | GHADGE | SHIVARAM | G | GHDGE | . KALYAN EAST DIST THANE THANE | INDIA | MAHARASHTRA | KALYAN | 421306 | P0000732 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PREM | PAUL | CHADHA | DINA | NATH | CHADHA | 1 MALKA GANJ DELHI PIN : DELHI | INDIA | DELHI | DELHI | 110007 | P0000756 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PREMLATA | | | ROOMAL | NA | SINGH | FLAT NO-139,SECTOR-3,POCKET 1&2 | INDIA | DELHI | DELHI | 110078 | P0000765 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| PREMLATA | NA | MUNOT | UMMEDMAL | NA | MUNOT | SUBHASH AUTO ENTERPRISES 107 G | INDIA | TAMIL NADU | CHENNAI | 600002 | P0000767 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PROF | GURBAKHSH | SINGH | LT | S | SANTSINGH | SECTOR 14 HOUSE NO B-21 NOIDA (I | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | P0000790 | Amount for unclaimed and ur | 10.50 06-OCT-2021 |
| PUKHRAJ | NA | BHAIYA | ROOPRAMJI | NA | BHAIYA | E-2/148, MAHAVEER NAGAR, (ARER/ | INDIA | MADHYA PRADESH | BHOPAL | 462016 | P0000797 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PUSHP | NA | KUMAR | NA | NA | NA | 309 IVORY TOWER THE RETREAT SOI | INDIA | HARYANA | GURGAON | 122001 | P0000825 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| PUSHPA | NA | GUPTA | RAJ | KUMAR | GUPTA | 9 CHARU CHANDRA SINHA LANE SAI | INDIA | WEST BENGAL | HOWRAH | 711101 | P0000837 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| PUSHPA | PRABHULAL | PATEL | PRABHULAL | J | PATEL | 83A SANTOSH SUVERNPURI SOCIETY | INDIA | GUJARAT | VADODARA | 390005 | P0000842 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PUSHPA | V | KALYANI | VIJAI | KUMAR | KALYANI | MANGALWAR PET POST NARAYANPI | INDIA | ANDHRA PRADESH | DEVARKADRA | 509210 | P0000845 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PUSHPENDRA | KUMAR | JAIN | M | H | JAIN | C/O BAIRATHI & CO 4294 NATHMAL | INDIA | RAJASTHAN | JAIPUR | 302003 | P0000851 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PRATIMA | NA | SHARMA | V | P | SHARMA | C/O SHRI GHANSHYAM DAS D 44/19 | INDIA | UTTAR PRADESH | VARANASI | 221001 | P0000880 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| PRADIP | NA | KADECHA | JECHAND | NA | KADECHA | C/O. KIRIT J. KADECHA SHREEJI APPA | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | P0000902 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| P | ANANTHARAMA | SHETTY | P | JHIMAGA | SHETTY | ARAM 71 JAYANAGAR T BLOCK 14TH | INDIA | KARNATAKA | BANGALORE | 560041 | P0000921 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| PARESH | M | BABARIA | MANSUKHLAL | N | BABARIA | 210 YOGI TOWERS 2ND FLOOR SUBH | INDIA | GUJARAT | RAJKOT | 360001 | P0000925 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| PAWAN | KUMAR | AGARWAL | SRI | RAM | AGARWAL | KEJRIWAL PIPES & HARDWARE ATHC | INDIA | ASSAM | GUWAHATI | 781001 | P0000934 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| PRAMOD | GANESH | SAHASRABUDHE | NA | NA | NA | C/O POPULAR INVESTMENTS GR FLC | INDIA | MAHARASHTRA | MUMBAI | 400028 | P0000946 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| PRAMOD | GIRDHARBHAI | MERCHANT | NA | NA | NA | OPP SWAMINARAYAM MANDIR AT & | INDIA | GUJARAT | CHAKLASI | 387360 | P0000947 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| PUSHAPKARAN | C | TRIVEDI | CHHOGARAM | NA | TRIVEDI | C/O MASCOT METALS 91.95 KIKA ST | INDIA | MAHARASHTRA | MUMBAI | 400004 | P0000960 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| PADMA | NA | GOPALAN | D | NA | GOPALAN | 117, BLOCK V, EROS GARDEN, SURAJ | INDIA | DELHI | DELHI | 110044 | P0000967 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| PALLAVI | AMIT | SHAH | AMIT | NA | SHAH | 28 B G KHAR ROAD VIPUL CO OP HO | INDIA | MAHARASHTRA | MUMBAI | 400052 | P0000970 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| PURUSHOTTAM | DAS | JHAWAR | BHIKHAMCHAND | NA | JHAWAR | C/O MULTANCHAND HARIKISHAN 1! | INDIA | WEST BENGAL | KOLKATA | 700007 | P0000985 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PATEL | KIRTI | J | PATEL | J | MOHANBHAI | 19 JAY YOGESHVER SOCIETY ADARSH | INDIA | GUJARAT | HIMATNAGAR | 383001 | P0000991 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PIRTI | VIRENDRA | SHAH | VIRENDRA | NA | SHAH | 16/18 DARIYASTHAN STREET YUSUF | INDIA | MAHARASHTRA | MUMBAI | 400003 | P0000994 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PRAVIN | MULJIBHAI | PATEL | MULJIBHAI | NA | PATEL | AT & POST RUPAPURA TAL NADIAD I | INDIA | GUJARAT | CHAKLASI | 387335 | P0000999 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| PRISCILLA | IVAN | DSOUZA | NA | NA | NA | A/1 SAI DARSHAN SODAWALA LANE | INDIA | MAHARASHTRA | MUMBAI | 400092 | P0001005 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| PRITI | VIRENDRA | SHAH | NA | NA | NA | 16/18 DARIYASTHAN STREET YUSUF | INDIA | MAHARASHTRA | MUMBAI | 400003 | P0001007 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| POONAMCHAND | L | BOHRA | NA | NA | NA | 9 ANAND KUNJ IIND FLOOR OPP SAN | INDIA | MAHARASHTRA | MUMBAI | 400097 | P0001016 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| PRAKASH | GOPICHAND | RAMRAKHIANI | G | A | RAMRAKHIANI | C/O.P.G.RAMRAKHIANI PLOT NO.:15 | INDIA | GUJARAT | GANDHI NAGAR | 382008 | P0001026 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PURSOTTAMDAS | U | PATEL | UMADBHAI | NA | PATEL | ALAKA PURI DALAL STREET KERIAVI I | INDIA | GUJARAT | CHAKLASI | 387355 | P0001049 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| PUSHPA | NA | CHHAJERH | JAISINGH | NA | CHHAJERH | 4-A SUBHASH NAGAR BEHIND UIT BI | INDIA | RAJASTHAN | BHILWARA | 311001 | P0001050 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| P | L | KUKREJA | T | NA | KUKREJA | C-466 YOJNA VIHAR, DELHI DELHI | INDIA | DELHI | DELHI | 110092 | P0001052 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| P | NA | KRISHNAMOORTH | BHIMA | NA | BHAT | KEDILA HOUSE & POST BANTWAL TA | INDIA | KARNATAKA | PUTTUR | 574220 | P0001054 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| P | V | SUKUMARANNAIF | MR | PUTHAN | VEED | BLDG NO 18 FLAT NO 6 SHIVAJI NAG | INDIA | MAHARASHTRA | MUMBAI | 400025 | P0001056 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PRAMOD | NA | SHARMA | ARJUNDEV | NA | SHARMA | 1/11 ANAND PARK ACHOLE ROAD N/ | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401205 | P0001082 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| PRASAD | A | PANAKAI | ABRAHAM | P | S | K.W.A.QUARTERS WEST HILL P.O. AT | INDIA | KERALA | CALICUT | 673005 | P0001132 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| PANKAJ | NA | SINGH | TAHENDER | NA | SINGH | KHUSHAL HOUSE A-13, SFS FLATS, P( | INDIA | UTTAR PRADESH | PARATAPUR | 250110 | P0001137 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PRAMOD | C | SARASWAT | C | NA | SARASWAT | E/3 PUSHPA HOUSING SOCIETY DAF | INDIA | MAHARASHTRA | MUMBAI | 400097 | P0001139 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| P | NA | LAKSHMINARAYA | G | NA | PAPANNA | 104,Aliatappa Lane Thi9,Alarapet Co | INDIA | KARNATAKA | BANGALORE | 560001 | P0001140 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| POONAM | ANIL | AGRAWAL | NA | NA | NA | 3 DHOOTPAPESHWAR PRASAD 1ST F | INDIA | MAHARASHTRA | MUMBAI | 400004 | P0001166 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| PAUL | P | KURIAKOSE | P | NA | KURIAKOSE | POOKKATTU HOUSE VAZHAKULAN N | INDIA | KERALA | MUVATTUPUZHA | 686670 | P0001197 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PANNALAL | NA | AGARWAL | NA | NA | NA | VAIBHAV BLDG.FLAT NO-1 SUBHASH | INDIA | MAHARASHTRA | MUMBAI | 400097 | P0001220 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| P | NA | THIAGARJAN | NA | NA | NA | 13, ARULJOTHI NAGAR, THIAGI KUM | INDIA | TAMIL NADU | TIRUPUR | 641604 | P0001234 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PARVESH | NA | KUMAR | VED | NA | PARKASH | 90 B SFS SHEKH SARAI PHASE-I. NEW | INDIA | DELHI | DELHI | 110017 | P0001251 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PRAHLADRAI | NA | AGARWAL | LT | M | PAGARWAL | C/O.GOYAL BROTHERS AT.PO.GHATS | INDIA | JHARKHAND | CHAKULIA | 832303 | P0001261 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| PRAMOD | NA | JAJU | SHYAM | NA | SUNDER | C/O RANGLAL GOVERDHANLAL JAJU | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | P0001275 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PREMLATA | NA | GOYAL | G | M | GUPTA | GOYAL ELECTROMETAL & GEN IND P | INDIA | HARYANA | REWARI | 123401 | P0001299 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PRAGNESH | NA | PATEL | NA | NA | NA | 52 ARBUDA NAGAR SUKHBAG ROAD | INDIA | GUJARAT | PALANPUR | 385001 | P0001302 | Amount for unclaimed and ur | 189.00 06-OCT-2021 |
| PRASHANT | NA | PRABHU | MR | NA | RAMCHANDRA | C-404, ATLANTA CO.OP. HOUSING S | INDIA | MAHARASHTRA | MUMBAI | 400064 | P0001317 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| PARVATHAMMA | NA | K | K | S | VRAMANJANEYULU | L.I.C. AGENT DOOR NO.10-50, PEAPL | INDIA | ANDHRA PRADESH | CEMENT NAGAR | 518221 | P0001326 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PAWAN | NA | SARAFF | MAHABIR | NA | PRASAD | C/O COMMERCIAL & IND SERVICE 2 | INDIA | WEST BENGAL | KOLKATA | 700007 | P0001327 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PRADEEP | NA | BHANDARI | NA | NA | NA | C/O K C BHANSALI A-225 SHASTRINA | INDIA | RAJASTHAN | JODHPUR | 342003 | P0001336 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| PARAG | RAMESHKUMAR | THAKKAR | RAMESH | NA | KUMAR | 103-B "PARAM" VIDYANAGAR CO SC | INDIA | GUJARAT | BHAVNAGAR | 364002 | P0001360 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| P | V | SSESHASAI | P | V | LNARASIMHARAO | 8-3-670 FLAT 9 SRINAGAR APTS YELL | INDIA | ANDHRA PRADESH | KUKATPALLY | 500873 | P0001365 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PUSHPA | BAI | MALANI | NA | NA | NA | C/O SRINIVAS RAMANAND MALANI | INDIA | ANDHRA PRADESH | JADCHERLA | 509301 | P0001373 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| PRATIMA | TUSHAR | MAVANI | NA | NA | NA | 13 KRISHNA NIKETAN 262 SION ROA | INDIA | MAHARASHTRA | MUMBAI | 400022 | P0001375 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PERIN | NA | OLYAI | NA | NA | NA | "OLYAIS" HOSPITAL ROAD LASHKAR | INDIA | MADHYA PRADESH | GWALIOR | 474001 | P0001406 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PRAMOD | NA | GUPTA | NA | NA | NA | F-56 GALI NO 8 ARJUN NAGAR NEW | INDIA | DELHI | DELHI | 110029 | P0001408 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PANIBEN | MAGANBHAI | PATEL | NA | NA | NA | At. Punjiya Sath, Post.: Dipla Falia, V | INDIA | GUJARAT | NAVASARI | 396433 | P0001412 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PADMA | NA | RAVIKUMAR | K | R | RAVIKUMAR | NO.3, ARULAMMAL STREET, T.NAGA | INDIA | TAMIL NADU | CHENNAI | 600017 | P0001413 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| P | NA | KUMAR | P | NA | ADISHESHAIAH | NO 227 5TH CROSS II BLOCK JAYANA | INDIA | KARNATAKA | BANGALORE | 560011 | P0001418 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PADAMJIT | NA | KAUR | J | S | KHURANA | 54/1756 NAI WALA KAROL BAGH NE | INDIA | DELHI | DELHI | 110005 | P0001427 | Amount for unclaimed and ur | 189.00 06-OCT-2021 |
| P | V | LAKSHMY | K | A | VENKITESWARAN | SURYA KIRAN XIV/899 GREEN PARK-I | INDIA | KERALA | TRICHUR | 680018 | P0001444 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PRIYA | NA | MEHRA | NA | NA | NA | POORAN PRINTERS 3 BALRAM CHAN | INDIA | MAHARASHTRA | MUMBAI | 400020 | P0001455 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| PRATIBHA | M | DHOKIYA | NA | NA | NA | ST NO 36 QTR NO 36 NARMADANAG | INDIA | GUJARAT | BHARUCH | 392015 | P0001458 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PINKI | NA | SINGLA | NA | NA | NA | CD-4 PITAM PURA DELHI NORTH WE | INDIA | DELHI | DELHI | 110088 | P0001460 | Amount for unclaimed and ur | 189.00 06-OCT-2021 |
| PRAFUL | S | THACKER | NA | NA | NA | LOHANA STREET NALIYA KUTCH TA / | INDIA | GUJARAT | NAKHTRANA | 370655 | P0001461 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PAWAN | KUMAR | GARODIA | NA | NA | NA | . M L NEHRU ROAD NEAR PAN BAZAI | INDIA | ASSAM | GUWAHATI | 781001 | P0001465 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| PREM | NA | DHAWAN | S | L | DHAWAN | 1 HAKIKAT NAGAR KINGSWAY CAMP | INDIA | DELHI | DELHI | 110009 | P0001466 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| P | M | JOG | M | M | JOG | ASSTT ENGR TESTING M P ELECTRICI | INDIA | CHHATTISGARH | BHILAI | 490021 | P0001475 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| PADMA | J | LALWANI | NA | NA | NA | BK NO 898 R NO 9/10 ROYAL HOUSE | INDIA | MAHARASHTRA | ULHASNAGAR | 421003 | P0001476 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PADMA | GOPAL | TIWARI | NA | NA | NA | NEW AREA WARD OPP SCHOOL NO 5 | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | P0001501 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| P | SURESH | BABU | P | NA | SREEDHARAN | NOTTANKANDATH HOUSE CHELAKA | INDIA | KERALA | VADAKANCHERI | 680586 | P0001504 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PIYUSHBHAI | RAMNIKLAL | DESAI | NA | NA | NA | 15/170 AMI APPTS B/S TELEPHONE E | INDIA | GUJARAT | AHMEDABAD | 380063 | P0001515 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PRAGNESH | INDRAVADANBHA | THAKKAR | NA | NA | NA | 1ST ANAND CORPORATION STATION | INDIA | GUJARAT | NADIAD | 387001 | P0001519 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PRADEEP | A | METHA | NA | NA | NA | 16 "MANGALAM" SWAMI VIVEKANA | INDIA | GUJARAT | MANDVI | 370465 | P0001534 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PUJARA | P | D | NA | NA | NA | 30/335 ZAVERI NIVAS TELANG ROAD | INDIA | MAHARASHTRA | MUMBAI | 400019 | P0001535 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PROMILLA | NA | SHARMA | BANS | NA | RAJ | 2/8 RAJINDER NAGAR NEW DELHI N | INDIA | DELHI | DELHI | 110060 | P0001541 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| PRAKASHCHANDR | R | PHOPHALIYA | NA | NA | NA | C/O Shri Radhasarveshar & Co 443 C | INDIA | MAHARASHTRA | SOLAPUR | 413002 | P0001554 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| PADMA | PRABHAKAR | SAYANNA | NA | NA | NA | . BANKAR COLONY OPP AKASHWANI | INDIA | MAHARASHTRA | PUNE | 411028 | P0001560 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| PREM | KUMARI | GUPTA | LAL | NA | MAN | 103/206 COLONEL GANJ KANPUR KA | INDIA | UTTAR PRADESH | KANPUR | 208001 | P0001566 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PANALAL | MOHANLAL | SHAH | NA | NA | NA | 14 MARUBAI GANGDEVI ROAD KALP | INDIA | MAHARASHTRA | MUMBAI | 400019 | P0001575 | Amount for unclaimed and ur | 378.00 06-OCT-2021 |
| POONAM | NA | NANDA | SHRI | NA | RAM | 443 KHURBURA DEHRADUN UP PIN ( | INDIA | UTTARAKHAND | DEHRADUN | 248001 | P0001587 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| PRAMOD | KUMAR | JENA | J | B | JENA | C/O.J.B.JENA AT:NIKIRAI (EAST) PO:N | INDIA | ORISSA | SALIPUR (CUTTACK) | 754211 | P0001591 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PEDDAIAH | GARI | GAVIDARAJULU | P | NA | PURASHOTHAM | S/O P PURASHOTHAM 3-214 THOGA | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515671 | P0001593 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PANKAJ | NA | BHASIN | O | P | BHASIN | 10/1 SHYAM PURI KHATAULI DIST M | INDIA | UTTAR PRADESH | KATAULI | 251201 | P0001594 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| P | A | LEELABAI | K | K | VELAYUDHAN | KOLLANTHARA HOUSE, THANAVEETI | INDIA | KERALA | VADAKANCHERI | 680509 | P0001643 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| PARVEEN | NA | LATA | NA | NA | NA | C/O. ANIL BANSAL & CO., 4380/4B, K | INDIA | DELHI | DELHI | 110012 | P0001678 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| PANKAJKUMAR | D | BHATT | NA | NA | NA | 2569, PRAVIN CHOWK, PAKHALINI P | INDIA | GUJARAT | AHMEDABAD | 380001 | P0001679 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| PURNIMA | HASMUKH | KHATRI | H | M | KHATRI | SAGAR B/006 LOKHANDWALA COMI | INDIA | MAHARASHTRA | MUMBAI | 400053 | P0001682 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| PARULBEN | B | GAJJAR | NA | NA | NA | C/O SUPER TOOLS PLOT NO 466 GID | INDIA | GUJARAT | JAMNAGAR | 361004 | P0001687 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| PREM | NA | SAPRA | RAM | NA | KISHAN | HOUST NO : 57-B, GOBIND NAGAR, / | INDIA | HARYANA | AMBALA CANT. | 133001 | P0001688 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| PROFULL | NA | GARG | P | L | GARG | 20 BABAR ROAD NEW DELHI NEW D | INDIA | DELHI | DELHI | 110001 | P0001699 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| PRADEEP | NA | SINHA | NA | NA | NA | GANGOTRI APT FLAT NO T-1 THIRD F | INDIA | WEST BENGAL | KOLKATA | 700084 | P0001734 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| PRAKASH | GOPAL | CHAVAN | NA | NA | NA | 35/1110 SURAJ HSG SOC VARTAK NA | INDIA | MAHARASHTRA | THANE | 400601 | P0001738 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PRAFULL | KANHAIYALAL | CHORDIYA | NA | NA | NA | C/O SHRI SHANTILAL P JAIN 13-JAI-S | INDIA | MAHARASHTRA | THANE | 400605 | P0001741 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PRAKASH | NA | VITHANI | NA | NA | NA | . 6-24-2359 NEAR RLY GATE NIZAMA | INDIA | ANDHRA PRADESH | NIZAMABAD | 503002 | P0001755 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PURVI | SANJAY | SHAH | NA | NA | NA | STATION ROAD POST MADHI DIST SU | INDIA | GUJARAT | CHALTHAN | 394340 | P0001761 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PRATIMA | ANIL | DOSHI | NA | NA | NA | 502-B, CHAITANYA TOWER APPASAH | INDIA | MAHARASHTRA | MUMBAI | 400025 | P0001779 | Amount for unclaimed and ur | 315.00 06-OCT-2021 |
| PINIEL | D | KUNDER | NA | NA | NA | BUILDING NO 12 ROOM NO 17 MATI | INDIA | MAHARASHTRA | MUMBAI | 400098 | P0001785 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| PRAVIN | BHIMSINGHBHAI | RAJPUROHIT | NA | NA | NA | C/O RAM SAROVAR HOTEL AT S P RC | INDIA | GUJARAT | CHALTHAN | 394335 | P0001801 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PURUSOTTAM | NA | AGRAWAL | NA | NA | NA | KL 5/42/13, SECTOR-3-E, CIDCO COL | INDIA | MAHARASHTRA | PANVEL | 410218 | P0001804 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| PRAVINKUMAR | V | POPAT | NA | NA | NA | C/O C-2 PUSKKAR APPARTMENT 22 I | INDIA | GUJARAT | RAJKOT | 360001 | P0001807 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PARUL | NA | SHAH | NA | NA | NA | 18 MAULIK VILLE NR JODHPUR GAM | INDIA | GUJARAT | AHMEDABAD | 380015 | P0001825 | Amount for unclaimed and ur | 336.00 06-OCT-2021 |
| PAWAN | KUMAR | KEJRIWAL | SHRI | NA | RAM | M/S KEJRIWAL PIPES & HARDWARE / | INDIA | ASSAM | GUWAHATI | 781001 | P0001841 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| PUKHRAJ | NA | LUNKAR | S | M | LUNKAR | BETALA NIWAS TOKOBARI ROAD GU | INDIA | ASSAM | GUWAHATI | 781001 | P0001842 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PANKAJ | T | PATEL | NA | NA | NA | 603,CLASSIC APARTMENT, OPP. AKO | INDIA | GUJARAT | VADODARA | 390020 | P0001859 | Amount for unclaimed and ur | 4200.00 06-OCT-2021 |
| PINIEL | D | KUNDER | NA | NA | NA | BLDG NO 12 ROOM NO 17 MATHUR | INDIA | MAHARASHTRA | MUMBAI | 400098 | P0001868 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| P | K | GHOSH | R | C | GHOSH | D O ENGG R NO 445 BARODA HOUSE | INDIA | DELHI | DELHI | 110001 | P0001869 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PANKAJ | NA | AGARWAL | L | P | AGARWAL | 4/319 KAYASTH GALI KACHERIGHAT | INDIA | UTTAR PRADESH | AGRA | 282004 | P0001880 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PRATIBHA | NA | THUKRAL | NA | NA | NA | C - 10, SEC-P ALIGANJ LUCKNOW LU | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | P0001907 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| PARMA | NA | NAND | DHAN | NA | RAJ | H.N.3, BHIM SAIN COLONY MOHNA | INDIA | HARYANA | FARIDABAD | 121004 | P0001908 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| PRASEETHA | NA | S | NA | NA | NA | GEETHANJALI VENGALLOOR P.O. THI | INDIA | KERALA | THODUPUZHA | 685584 | P0001909 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| PRAVINBHAI | NA | PATEL | NA | NA | NA | PAYAL INVESTMENTS, 5-8, HAJI HAB | INDIA | MAHARASHTRA | MUMBAI | 400014 | P0001912 | Amount for unclaimed and ur | 189.00 06-OCT-2021 |
| PUSHPABEN | M | PATEL | MANGALBHAI | NA | PATEL | C/O. MUKESHBHAI MANIBHAI PATEL | INDIA | GUJARAT | NADIAD | 387001 | P0001942 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| PRAMODRAI | GOVINDLAL | RAWAL | GOVINDLAL | J | RAWAL | E/1, PASCHIM, 217, GILBERT HILL RC | INDIA | MAHARASHTRA | MUMBAI | 400058 | P0001949 | Amount for unclaimed and ur | 756.00 06-OCT-2021 |
| POOJA | ANIL | NAIR | ANIL | NA | NAIR | 7/10, BOTAWALA BUILDING, 3RD FL | INDIA | MAHARASHTRA | MUMBAI | 400023 | P0001978 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| PRIMROSEINVEST | NA | NA | NA | NA | NA | ORNATE MANOR, 107, NEHRU PARK | INDIA | RAJASTHAN | JODHPUR | 342003 | P0001997 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| PRAKASH | NA | JAISWAL | A | P | JAISWAL | JAISWAL DIAGNOSIS CLINIC RAM NA | INDIA | UTTAR PRADESH | DEORIA | 274001 | P0002004 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| PRADEEP | KUMAR | BAGARIAKARTAO | LATE | SH | RCBAGARIA | F-2/3, OKHLA INDUSTRIAL AREA, PH | INDIA | DELHI | DELHI | 110020 | P0002012 | Amount for unclaimed and ur | 1890.00 06-OCT-2021 |
| POSINASETTY | NA | PARANKUSAM | NA | NA | NA | 201, RAMA SOUDHA II, PLOT 42/2, K | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | P0002023 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PINABEN | KANTILAL | PATEL | KANTILAL | S | PATEL | 202 SUVAS APPT., NR.LADLI SADI CEI | INDIA | GUJARAT | AHMEDABAD | 380013 | P0002042 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| PIYUSH | A | LUKTUKE | NA | NA | NA | 16/A, UMA COLONY, WAGHODIA RC | INDIA | GUJARAT | VADODARA | 390019 | P0002069 | Amount for unclaimed and ur | 10.50 06-OCT-2021 |
| PRITI | S | PAREKH | NA | NA | NA | 62, DHARAM JYOT, DR.A.B.NAIR RO/ | INDIA | MAHARASHTRA | MUMBAI | 400049 | P0002087 | Amount for unclaimed and ur | 924.00 06-OCT-2021 |
| RASIK | A | PATEL | NA | NA | NA | PRANAV FINANCIAL SERVICES PVT LT | INDIA | MAHARASHTRA | MUMBAI | 400025 | R0000002 | Amount for unclaimed and ur | 630.00 06-OCT-2021 |
| RAJESH | RATILAL | CHAUDHARI | RATILAL | NA | NATHUBHAI | VACHAI WADA NADIAD KHEDA KHEI | INDIA | GUJARAT | NADIAD | 387001 | R0000020 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| RAMESH | NA | YADAW | RAMJEELAL | NA | YADAW | APAR LTD LTG DIVSN W SHOP N H NI | INDIA | GUJARAT | NADIAD | 387001 | R0000038 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| RAMESHBHAI | NA | SOLANKI | J | M | SOLANKI | D-64, SARDARKUNJ SOCIETY, SHAHP | INDIA | GUJARAT | AHMEDABAD | 380001 | R0000040 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |

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| RAMESHBHAI | V | PATEL | VITHALBHAI | K | PATEL | APAR LTD LIG DIVN DHARAMSINH PA | INDIA | GUJARAT | NADIAD | 387001 | R0000041 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RANJAN | NA | PATEL | VINUBHAI | NA | PATEL | VACHALI KHADAKI, DHARMAJ, DIST- | INDIA | GUJARAT | DHARAMRAJ | 388430 | R0000057 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RASHMIKABEN | P | PATEL | POPATBHAI | C | PATEL | NAGARWADE TA NADIAD DIST KAIRA | INDIA | GUJARAT | CHAKLASI | 387335 | R0000060 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAVINDRAN | NA | NEDUNGADI | P | R | NEDUNGADI | C/O SANTHA RAVINDRAN JAIN INTEF | INDIA | KARNATAKA | CHIKBALLAPUR | 562112 | R0000063 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| RITA | NA | PATEL | BALUBHAI | NA | PATEL | KANSARA BAZAR ALLAHAD VAGO NA | INDIA | GUJARAT | NADIAD | 387001 | R0000071 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| RITABEN | R | SHAH | RATILAL | NA | SHAH | NEAR BANK OF BARODA VIA PIPLAG | INDIA | GUJARAT | CHAKLASI | 387335 | R0000073 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAJENDRA | R | MIRANI | R | L | MIRANI | SUBA & CO CHARTERED ACCOUNTAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | R0000094 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| RAJENDRA | TULSIDAS | KUNCHWAR | NA | NA | NA | DD INSTITUE OF TECHNOLOGY COLL | INDIA | GUJARAT | NADIAD | 387001 | R0000097 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| RAMA | CHANDU | AMIN | CHANDU | NA | MENDON | GROUND A JANHAVI PANDIRANGWA | INDIA | MAHARASHTRA | MUMBAI | 400063 | R0000120 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| RAMACHANDRA | SHETTIGAR | K | MUTHA | NA | SHETTIGAR | S.R.O. SYNDICATE BANK HEAD OFFIC | INDIA | KARNATAKA | UDUPI | 576119 | R0000123 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| RAMESHBHAI | V | PATEL | NA | NA | NA | C/O. PARUL ACHARYA, B/3, VENUNA | INDIA | GUJARAT | AHMEDABAD | 380054 | R0000138 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| RAMESHCHANDR | RAMSEVAK | TEWARY | RAMSEVAK | R | TEWARY | 2 SATYAM APTS VAKILWADI MANINA | INDIA | GUJARAT | AHMEDABAD | 380008 | R0000141 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| RAVINDRA | NARAYANDAS | JANI | NA | NA | NA | 9 PARITOSH APT NEAR ISHWAR BHU | INDIA | GUJARAT | AHMEDABAD | 380009 | R0000171 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| RITA | NA | MEHTA | MADHUSUDAN | V | MEHTA | 31 DHARAM JYOT A B NAIR ROAD JU | INDIA | MAHARASHTRA | MUMBAI | 400049 | R0000181 | Amount for unclaimed and ur | 336.00 06-OCT-2021 |
| ROHINI | RASIKLAL | SHAH | NA | NA | NA | PLOT NO-230 SECTOR-7/A GANDHIN | INDIA | GUJARAT | GANDHI NAGAR | 382007 | R0000187 | Amount for unclaimed and ur | 220.50 06-OCT-2021 |
| RUBY | NOSHIR | PAGHDIWALA | NOSHIR | G | PAGHDIWALLA | B/2 MADHAV APTS KASTUR PARH SH | INDIA | MAHARASHTRA | MUMBAI | 400092 | R0000195 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| RABINDRANATH | NA | BERA | HAREKRISHNA | NA | BERA | OPTICS PPD DP NATIONAL REMOTE S | INDIA | ANDHRA PRADESH | HYDERABAD | 500037 | R0000216 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RACHANA | NA | DINESH | D | C | AGARWAL | D C AGARWAL AND CO NEEMUCH CI | INDIA | MADHYA PRADESH | NEEMUCH | 458441 | R0000217 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RACHANA | NA | MISHRA | SURESH | CHANDRA | MISRA | NO.845, GROUND FLOOR, 18TH CRO | INDIA | KARNATAKA | BANGALORE | 560070 | R0000218 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RACHNA | NA | ROHIRA | RAMESH | NA | ROHIRA | 14/3 SHRINIKETAN 14 M K ROAD CH | INDIA | MAHARASHTRA | MUMBAI | 400020 | R0000220 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| RAGHUNATH | NA | PRASAD | RAM | NA | NANDAN | S 4/50 MADHUKUNJ MAHABIR ROAI | INDIA | UTTAR PRADESH | VARANASI | 221002 | R0000230 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAJ | KUMAR | JAIN | NA | NA | NA | 318 D ONKAR ROAD DEHRADUN PIN | INDIA | UTTARAKHAND | DEHRADUN | 248001 | R0000240 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAJEEV | KUMAR | VARSHNEY | R | K | VARSHNEY | C/O ANUPAM METALS 9/3 KATRA ST | INDIA | UTTAR PRADESH | ALIGARH | 202001 | R0000262 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAJEEV | NA | MEHTA | MANMOHAN | NA | CHAND | PRITEEK APARTMENTS F-16 MIG COI | INDIA | MADHYA PRADESH | INDORE | 452008 | R0000263 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| RAJESH | KUMAR | BANSAL | MOOL | C | BANSAL | A 5B/247 DDA SFS FLATS PASCHIM V | INDIA | DELHI | DELHI | 110063 | R0000284 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| RAJESH | S | DOSHI | SHANTILAL | NA | DOSHI | VC 101 DHAN MAHAL S V ROAD MAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | R0000291 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAJI | NA | HARIHARAN | R | NA | HARIHARAN | 729 CMH ROAD INDIRA NAGAR I STA | INDIA | KARNATAKA | BANGALORE | 560038 | R0000294 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAJIV | NA | BALANI | NA | NA | NA | C/O PRAPATHI DASWANI 11 KABIR S | INDIA | MAHARASHTRA | MUMBAI | 400016 | R0000297 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| RAJKUMAR | NA | HARSH | NA | NA | NA | 539 AJANIA SHOPPING CENTRE RING | INDIA | GUJARAT | SURAT NANPURA | 395002 | R0000302 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAJKUMAR | NA | MANWANI | M | G | MANWANI | 503 A MANISH DARSHAN FATIMA NA | INDIA | MAHARASHTRA | PUNE | 411013 | R0000303 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| RAJNISH | NA | KOCHER | INDER | KUMAR | KOCHER | A/7 MAHAVIR NAGAR TONK ROAD JA | INDIA | RAJASTHAN | JAIPUR | 302015 | R0000311 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| RAM | NA | PRAKASH | BADRI | NA | PRAKASH | C/O TARACHAND JAIN V/P SIKRI DIST | INDIA | RAJASTHAN | BHARATPUR | 321024 | R0000334 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAM | REDDY | REGURI | REGURI | RAJI | REDDY | H NO 2-4-545 HASTHINAPURI COLOI | INDIA | ANDHRA PRADESH | WARANGAL | 506001 | R0000335 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAMAWATI | KUMARI | SINGH | SHEO | MANGAL | SINGH | C/O H P SINGH FLAT NO.2C PRIYOGR | INDIA | WEST BENGAL | KOLKATA | 700095 | R0000344 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| RAMCHANDRA | NA | HABLANI | RANOMAL | NA | HABLANI | C/O RANOMAL RAMESHKUMAR DAL | INDIA | MADHYA PRADESH | GWALIOR | 474009 | R0000345 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAMESH | KARSHANBHAI | PATEL | KARSHANBHAI | NA | PATEL | RAM KRISHAN SOCIETY NO 26 BUS S | INDIA | GUJARAT | JUNAGADH | 362001 | R0000355 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| RAMESH | KUMAR | JAIN | NA | NA | NA | RAJESH PHARMA P B NO 6509 107 G | INDIA | KARNATAKA | BANGALORE | 560002 | R0000358 | Amount for unclaimed and ur | 68.25 06-OCT-2021 |
| RAMESH | KUMAR | JAIN | JAMBU | PRASAD | JAIN | KP-15 MAURYA ENCLAVE DELHI PIN | INDIA | DELHI | DELHI | 110034 | R0000359 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| RAMESHBHAI | BABULAL | PATEL | BABULAL | M | PATEL | IN PARA LIBRARY NR PATEL CHALL PI | INDIA | GUJARAT | MAHESANA | 384001 | R0000371 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| RAMESHBHAI | SHANTILAL | SHANGHAVI | SHANTILAL | NA | SHANGHAVI | A/5 PADMALAY SHIMPOLI VILLAGE E | INDIA | MAHARASHTRA | MUMBAI | 400092 | R0000372 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| RAMESHWAR | NA | DAYMA | R | NA | DAYMA | BHAJI MANDI KADRABAD JALNA JALI | INDIA | MAHARASHTRA | JALNA | 431203 | R0000378 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAMILA | RAJNIKANT | NANAKSHAHI | RAJNIKANT | D | NANAKSHA | SALINITY CONTROL SUB DIVN, SALIN | INDIA | GUJARAT | UNA (SORATHI) | 362560 | R0000381 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| RAMILA | V | SHAH | V | N | SHAH | C/O RAVI OPTICIANS 3 PHILLIPS STRE | INDIA | TAMIL NADU | CHENNAI | 600001 | R0000382 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| RANJAN | HIMATLAL | SAMPAT | NA | NA | NA | 34 GHB LALPARI ROAD OPP ECHJAY S | INDIA | GUJARAT | RAJKOT | 360003 | R0000400 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RANJANA | NA | MAHAJAN | AJAY | NA | MAHAJAN | 297/5 RAJA PRAK JAIPUR PIN : JAIPU | INDIA | RAJASTHAN | JAIPUR | 302004 | R0000402 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| RASHIDA | YOUSOFALI | KARMALI | Y | NA | KARMALI | 8/1 GOLD LINKS UNION PARK KHAR I | INDIA | MAHARASHTRA | MUMBAI | 400052 | R0000407 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| RATHNAM | NA | S | VENKITTAN | EAMPRAN | S | 422 SUN RISE SCHOOL RD SUBHASH | INDIA | KARNATAKA | CHIKBALLAPUR | 562123 | R0000414 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| RAVISHANKARBH | HIRALALJI | RAWAL | HIRALALJI | NA | RAWAL | A/5 PADMALAY SHIMPOLI VILLAGE E | INDIA | MAHARASHTRA | MUMBAI | 400092 | R0000424 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| RAWABAI | M | SHANBHAG | M | N | SHANBHAG | B/32 TRIVENI BLDG GILLBERT HILL RO | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0000426 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| RAWAT | NA | ANITA | S | K | RAWAT | 257 RASTA MANI RAMJI KI KOTHI RA | INDIA | RAJASTHAN | JAIPUR | 302003 | R0000427 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| REENA | NA | GOEL | RAKESH | NA | GOEL | C-49 CHANDAR NAGAR GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | R0000430 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ROOPALBEN | M | SHAH | MANILAL | NA | SHAH | A/22 ADHAR SOC SHRIJI KRUPA BEHI | INDIA | GUJARAT | VADODARA | 390019 | R0000470 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ROSHAN | LAL | BAHUKHANDI | G | NA | BAHUKHANDI | C/O ISGEC 6 COMMUNITY CENTRE N | INDIA | DELHI | DELHI | 110065 | R0000472 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| RUCHI | NA | JAIN | SONU | NA | JAIN | 578, MAHAVEER NAGAR, TONK ROA | INDIA | RAJASTHAN | JAIPUR | 302018 | R0000474 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| R | D | GUPTA | CHANDRA | P | GUPTA | BAZAR GANJ MORADDABAD PIN : M | INDIA | UTTAR PRADESH | MORADABAD | 244001 | R0000489 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| R | N | DALICHANDJAIN | NA | NA | NA | AZAD ROAD, PARAS TRADING CORP( | INDIA | KARNATAKA | HASAN | 573201 | R0000509 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| R | P | KAPUR | SHRI | RAM | PARTAP | MADHUBAN HARYANA PIN : KARNAI | INDIA | HARYANA | KARNAL | 132037 | R0000513 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| R | NA | PREMKUMAR | R | NA | RANGASWAMY | NO 28 NARASHIMAPURAM MYLAPO | INDIA | TAMIL NADU | CHENNAI | 600004 | R0000518 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| RADHA | H | KESWANI | NA | NA | NA | WARD B ROOM NO 129 KUBERNAGA | INDIA | GUJARAT | NARODA | 382340 | R0000532 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RADHA | NA | NARAYAN | K | R | LAXMINARAYAN | D-41,CMPDI COLONY, YOJANA NAGA | INDIA | ORISSA | BHUBANESWAR | 751005 | R0000533 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAHUL | NA | ROY | RAM | RANJAN | ROY | 33/B SRI MOHON LANE CALCUTTA P | INDIA | WEST BENGAL | KOLKATA | 700026 | R0000554 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| RAJ | KUMAR | TANDON | LT | P | DTANDON | C/O HOTEL NEERA GURHATTI BAZAR | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | R0000565 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| RAJ | NA | NARAIN | LATE | NATHU | RAM | 14-A DDA (MIG) FLATS POCKET-B CR | INDIA | DELHI | DELHI | 110095 | R0000566 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAJ | NA | TILAK | L | L | KRISHNAN | C/O SMT LATHA TILAK SYNDICATE BA | INDIA | KERALA | CANNANORE | 670001 | R0000569 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| RAJANIKANT | NA | DAVE | NATWARLAL | NA | DAVE | 10/B MANGAL PARK SOCIETY GITA N | INDIA | GUJARAT | AHMEDABAD | 380022 | R0000577 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAJARAM | KESHAV | PHATAK | KESHAV | R | PHATAK | B/8 INDRAVADER COOP HSG SOC PA | INDIA | MAHARASHTRA | MUMBAI | 400016 | R0000579 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAJENDRA | NA | SHAH | AMBALAL | R | SHHA | F-34 TAKSHASHILA OPP PUSPDHAN/ | INDIA | GUJARAT | AHMEDABAD | 380015 | R0000604 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAJENDRA | SINGH | VERMA | AMAR | SINGH | VERMA | 236 JAIPUR HOUSE COLONY AGRA U | INDIA | UTTAR PRADESH | AGRA | 282010 | R0000605 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAJESH | KUMAR | GARG | RAMESH | CHAND | GARG | D/10/121, CHITRAKOOT COLONY, NE | INDIA | RAJASTHAN | JAIPUR | 302006 | R0000620 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAJIV | NA | JAIN | ZILLA | NA | SINGH | RAILWAY ROAD ROHTAK PIN : ROHT. | INDIA | HARYANA | ROHTAK | 124001 | R0000625 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| RAJESH | RAMANLAL | SHAH | RAMANLAL | NA | SHAH | C/O SHAH & BROTHERS VEGETABLE | INDIA | GUJARAT | BOTAD | 364710 | R0000626 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAJESHKUMAR | HASMUKHLAL | JANI | HASMUKHLAL | H | JANI | AT &POST SADHLI UNDI SERI TAL SIN | INDIA | GUJARAT | KARJAN | 391250 | R0000631 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAJMANI | NA | GUPTA | KHAIRATILAL | NA | GUPTA | . NEHRU NAGAR ALWAR ALWAR | INDIA | RAJASTHAN | ALWAR | 301001 | R0000660 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAJNIKANT | C | SHAH | CHANDULAL | C | SHAH | 171 B GRAND PARADI APTS A K MAR | INDIA | MAHARASHTRA | MUMBAI | 400036 | R0000667 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAKESH | NA | AGARWAL | BRAJ | NA | BIHARI | LAXMI JEWELLERS OPP JAIN MANDIF | INDIA | RAJASTHAN | JAIPUR | 302003 | R0000683 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAKESH | NA | BHATTER | DEOKI | NANDAN | BHATTER | C/O SHRI D N BHATTER L-739 SHAST | INDIA | UTTAR PRADESH | MEERUT | 250005 | R0000684 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAKESH | KUMAR | JAIN | PRAVEEN | CH | JAIN | 45 EVEREST COLONY LAL KOTHI TON | INDIA | RAJASTHAN | JAIPUR | 302015 | R0000693 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAKESH | KUMAR | JAIN | PHOOL | CHAND | JAIN | A 165 ASHOK VIHAR PHASE I DELHI I | INDIA | DELHI | DELHI | 110052 | R0000694 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| RAKESH | KUMAR | YADAV | SURAJ | SINGH | YADAV | H NO 4082 MADIR WALI GALI PAHAI | INDIA | DELHI | DELHI | 110006 | R0000697 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAM | KISHORE | SINGH | BABU | LAL | SINGH | E-32, SIDDHARTH NAGAR, SECTOR -1 | INDIA | RAJASTHAN | JAIPUR | 302017 | R0000710 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAM | SINGH | THAKUR | LT | BABOOLAL | THAKUR | E-1/19-A-9,SECTOR NO.8, NEAR MG | INDIA | MAHARASHTRA | RAIGAD | 400706 | R0000727 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| RAMA | NA | RANI | KISHORI | NA | LAL | C/O J D JAIN & CO ROHTAK ROAD SC | INDIA | HARYANA | SONEPAT | 131001 | R0000734 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAMACHANDRA | RAMAKRISHNA | TAVANANDI | T | RAMAKRISHNA | RAO | 7 SHILAKUNJ COLONY PO VIDYUT NA | INDIA | MADHYA PRADESH | JABALPUR | 482008 | R0000739 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| RAMAN | KUMAR | PURI | KUMAR | NA | PURI | F3 NDMC QTRS, ABUL FAZAL ROAD, | INDIA | DELHI | DELHI | 110001 | R0000750 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| RAMESH | NA | CHAND | NA | NA | NA | SHAKTI CLOTH HOUSE RAILWAY ROA | INDIA | PUNJAB | RAMPURA | 151103 | R0000768 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAMESH | NA | KHANNA | P | N | KHANNA | C3A/1C JANAK PURI NEW DELHI PIN | INDIA | DELHI | DELHI | 110058 | R0000789 | Amount for unclaimed and ur | 336.00 06-OCT-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAMESH | KUMAR | GUPTA | HIRA | LAL | GUPTA | 9 CHARU CHANDRA SINHA LANE SAI | INDIA | WEST BENGAL | HOWRAH | 711101 | R0000793 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAMESH | KUMAR | SUREKA | LT | SHANKARLAL | SUREKA | 10 SIR HARI RAM GOENKA STREET C/ | INDIA | WEST BENGAL | KOLKATA | 700007 | R0000796 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| RAMESH | M | THAKKAR | MOHANLAL | NA | THAKKAR | PARAM 103B VIDHYANAGAR SOCIET | INDIA | GUJARAT | BHAVNAGAR | 364002 | R0000799 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAMESH | PURSOTAM | PATEL | P | R | PATEL | C/O. 27, GAURAV BANGLOWS, NEAR | INDIA | GUJARAT | AHMEDABAD | 380061 | R0000803 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| RAMESHCHAND | NA | BADLANI | PRABHUDAS | NA | BADLANI | 8 JAMUNA COLONY LALBAUG ROAD | INDIA | MADHYA PRADESH | INDORE | 452004 | R0000814 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAMESHCHANDR | NA | MOTILAL | MOTILAL | NA | CALLIANJI | CALLIAN BLDG NO 1 156 KHADILKAR | INDIA | MAHARASHTRA | MUMBAI | 400004 | R0000819 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| RAMNARAYAN | NA | JHAWAR | NA | NA | NA | SUSHIL & CO NAL SAHEB CHOWK NA | INDIA | MAHARASHTRA | NAGPUR | 440018 | R0000836 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| RANDISH | NA | DAGRA | J | L | DOGRA | PT HARKISHAN DASS ADVOCATE SAI | INDIA | JAMMU AND KASHMIR | KATHUA | 184121 | R0000853 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RANGNATH | VASUDEO | MULAY | VASUDEO | K | MULAY | A/6 SAFALYA UCO BANK SOC VEERA | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0000855 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| RANI | NA | KARNAA | NARENDRA | KUMAR | NAYAK | B-1605,UPVAN, UPPER GOVIND NAG | INDIA | MAHARASHTRA | MUMBAI | 400064 | R0000858 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RANI | NA | ROHIRA | RAMESH | NA | ROHIRA | 14/3 SHRINIKETAN 14 M K ROAD CH | INDIA | MAHARASHTRA | MUMBAI | 400020 | R0000859 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| RANJANA | NA | UPADHYAY | C | S | UPADHYAY | 5 GUMKHANA ROAD EAST COLONY J | INDIA | BIHAR | MONGHYR | 811214 | R0000870 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| RANJANA | NA | UPADHYAY | INDU | S | UPADHYAY | 5 GUMKHANA ROAD EAST COLONY J | INDIA | BIHAR | MONGHYR | 811214 | R0000871 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| RANU | NA | ROY | RAM | RANJAN | ROY | 33 B SRI MOHON LANE CALCUTTA PI | INDIA | WEST BENGAL | KOLKATA | 700026 | R0000876 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| RASHID | AMIR | SHAIKH | AMIR | H | SHAIKH | 4546 SIKSHAK CHALL LAXMI NAGER | INDIA | MAHARASHTRA | PUNE | 411006 | R0000888 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| RASHIDAHAMED | NA | MATADAR | G | NA | MATADAR | HUMAYUN MANZIL 17 DR A NAIR RC | INDIA | MAHARASHTRA | MUMBAI | 400011 | R0000890 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RASHMA | NA | JAIN | DR | PAWAN | KUMARJAIN | C/O DR PAWAN KUMAR JAIN JAIN D/ | INDIA | PUNJAB | SANGRUR | 148024 | R0000891 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RASHMI | NA | KHURANA | SAJEW | NA | KHAN | C 41 PREET VIHAR DELHI PIN : DELHI | INDIA | DELHI | DELHI | 110092 | R0000894 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RASHMIKANT | CHANDULAL | KAVADIA | CHANDULAL | K | KARADIA | 2A/19 VIVINA NR BUS DEPOT 11 S V | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0000901 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RASILA | J | SHAH | LATE | HITNEDRA | MSHAH | C/O CHEMICALS TRADING CORPN 55 | INDIA | WEST BENGAL | KOLKATA | 700001 | R0000908 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RASILABEN | NA | MEHTA | SHANTILAL | T | MEHTA | C/O MEHTA TRADING CO TEA MERC | INDIA | GUJARAT | JAMNAGAR | 361001 | R0000910 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RATILAL | KANKUCHAND | SHAH | KANKUCHAND | S | SHAH | D/5 TERRACE APARTMENT COMMEF | INDIA | GUJARAT | AHMEDABAD | 380009 | R0000922 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAVEENDRAN | NA | K | C | K | ACHCHAN | B 8 JEEVAN KALA NAVGHAR ROAD N | INDIA | MAHARASHTRA | MUMBAI | 400081 | R0000934 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| RAVI | NA | JAIN | JAGDISH | CHAND | JAIN | RAVI TRADERS C R MARKET N B ROA | INDIA | ASSAM | TEZPUR | 784001 | R0000937 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAVINDER | NA | GOYAL | DEVINDER | NA | GOYAL | SH NO 5-R DOGAR BASTI FARIDKOT I | INDIA | PUNJAB | FARIDKOT | 151203 | R0000945 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAVINDRA | DAULATRAO | GAIKWAD | DAULATRAO | S | GAIKWAD | 'DHRUV' S.NO.4/78, OMKAR SOCIET | INDIA | MAHARASHTRA | PUNE | 411052 | R0000948 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| RAVINDRA | S | BALIGA | SUBAS | CH | RBALIGA | MADHUHANS 1ST FLOOR 263 DR AN | INDIA | MAHARASHTRA | MUMBAI | 400025 | R0000956 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| REGI | NA | GEORGE | T | A | GEORGE | 54 VRINDAVAN NAGAR EME POST SA | INDIA | GUJARAT | VADODARA | 390008 | R0000964 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| REHANA | NA | SHAIKH | SHAKIL | NA | SHAIKH | NADIADWALA COLONY NO 2 B-12 H/ | INDIA | MAHARASHTRA | MUMBAI | 400064 | R0000965 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| REKHA | RAMADAS | KAMATH | DR | RAMADAS | KAMATH | 5 MANI BHUVAN 11TH ROAD CHEMI | INDIA | MAHARASHTRA | MUMBAI | 400071 | R0000978 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| RENU | NA | AGARWAL | NA | NA | NA | C/O TRILOK CHAND AGARWAL TEMF | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | R0000985 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RENU | NA | BHATNAGAR | S | K | BHATNAGAR | C-198, SUSHANT LOK-I, GURGAON. | INDIA | HARYANA | GURGAON | 122002 | R0000987 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| RENU | NA | KUMARI | R | N | AGARWAL | 4/129 KASIDIH PO SACHI JAMSHEDP | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | R0000991 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RESHMA | MAFATLAL | PATEL | MAFATLAL | G | PATEL | 43 PRATAP GUNJ BARODA PIN : VAD | INDIA | GUJARAT | VADODARA | 390002 | R0000999 | Amount for unclaimed and ur | 110.25 06-OCT-2021 |
| RICHA | NA | RITAMBARI | MADHAVA | JEE | PRASAD | DURGA SMRITI KADAM KUAN NEW A | INDIA | BIHAR | PATNA | 800003 | R0001003 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RITA | NA | MEHRA | KAMAL | KUMAR | MEHRA | K-10/19, DLF CITY, PHASE - II, GURG/ | INDIA | HARYANA | GURGAON | 122002 | R0001012 | Amount for unclaimed and ur | 10.50 06-OCT-2021 |
| RITA | NA | MEHRA | KAMAL | KUMAR | MEHRA | K-10/19, DLF CITY, PHASE - II, GURG/ | INDIA | HARYANA | GURGAON | 122002 | R0001013 | Amount for unclaimed and ur | 31.50 06-OCT-2021 |
| RITA | SHASHIKANT | BHATT | NA | NA | NA | C/O, MANISH MEHTA, 61, SHILPA AF | INDIA | MAHARASHTRA | MUMBAI | 400014 | R0001016 | Amount for unclaimed and ur | 110.25 06-OCT-2021 |
| ROMA | NA | MALHAN | N | K | MALHAN | 25 MARKET ST KARAIKAL PONDICHE | INDIA | TAMIL NADU | AMBAGARATHUR | 609602 | R0001028 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| ROOP | KUMAR | AGRAWAL | RAM | KRISHNA | AGARWAL | ADVOCATE BHOOPGANJ BAZAR POS | INDIA | UTTAR PRADESH | BAHRAICH | 271871 | R0001032 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ROSE | NA | MERLY | K | J | FABIAN | KUTTIKAT HOUSE MAY FAIR LANE ER | INDIA | KERALA | COCHIN | 682018 | R0001034 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| RUCHI | NA | JAIN | S | S | JAIN | 573 MAHAVIR NAGAR TONK ROAD J. | INDIA | RAJASTHAN | JAIPUR | 302015 | R0001041 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| RUPA | NA | SHAH | MAHENDRA | NA | SHAH | 72/5 MARINE DRVE 1ST FLOOR REAF | INDIA | MAHARASHTRA | MUMBAI | 400020 | R0001055 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| RASHMI | BABULAL | TIBREWAL | NA | NA | NA | 33 SAI KRIPA, J B NAGAR, ANDHERI(E | INDIA | MAHARASHTRA | MUMBAI | 400059 | R0001061 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| RAVI | RAJ | JAIN | A | K | JAIN | DIAMOND RUBBER CO. 2 REHMAN N | INDIA | DELHI | DELHI | 110006 | R0001062 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAJESH | NA | PUROHIT | NA | NA | NA | 503 A STOCK EXCHANGE TOWERS D/ | INDIA | MAHARASHTRA | MUMBAI | 400023 | R0001095 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| RAVIKIRAN | G | RASAL | G | B | RASAL | CREATIVE ENGINEERS 28/21 BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400023 | R0001128 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| RAJENDRA | S | MALKAR | NA | NA | NA | 22A/7, S P KAWLI CHAWL K V CHITAI | INDIA | MAHARASHTRA | MUMBAI | 400028 | R0001154 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAJKUMARI | NA | BATRA | KIRPALDAS | NA | BATRA | 18 SANTA BAZAR INDORE M P INDOI | INDIA | MADHYA PRADESH | INDORE | 452002 | R0001156 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| RAKHI | DEVI | BHARTIA | RATAN | KUMAR | BHARTIA | 804/B PHASE-1 SADGURU COMPLEX | INDIA | MAHARASHTRA | MUMBAI | 400063 | R0001162 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| RAVI | NA | NOOKALA | NA | NA | NA | C-35, TRIVENI, GILBERT HILL ROAD, M | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0001172 | Amount for unclaimed and ur | 189.00 06-OCT-2021 |
| RAJENDRA | GIRDHARLAL | CHOKSHI | NA | NA | NA | 260/17 NEHTRU ROAD VASANT NIVA | INDIA | MAHARASHTRA | MUMBAI | 400057 | R0001178 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| R | NA | SELVAM | NA | NA | NA | 141 THIRUCHEN GODE ROAD NAMA | INDIA | TAMIL NADU | NAMAKKAL | 637001 | R0001181 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| RAMCHANDRA | RAMAKRISHNA | TAVANANDI | T | RAMAKRISHNA | RAO | 7 SHILAKUNJ P O VIDYUT NAGAR JAE | INDIA | MADHYA PRADESH | JABALPUR | 482008 | R0001183 | Amount for unclaimed and ur | 189.00 06-OCT-2021 |
| RAJIV | NA | AGARWAL | S | K | AGARWAL | 491 A PADAM TOWER 14/113 CIVIL I | INDIA | UTTAR PRADESH | KANPUR | 208001 | R0001207 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| RAVIKALA | B | BHATIA | NA | NA | NA | C/O RAJENDRA B BHATIA B 2 BLOCK | INDIA | MAHARASHTRA | MUMBAI | 400069 | R0001232 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RITA | NA | BAHL | R | K | BAHL | 71/132 PREM NAGAR JANAK PURI N | INDIA | DELHI | DELHI | 110058 | R0001241 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RACHCHH | HIMANSHU | DHARMENDRA | DHARMENDRABHAI | V | RAC | CANARA BANK B/H SAHAJANAND CC | INDIA | GUJARAT | AHMEDABAD | 380015 | R0001248 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| RAFIKUNNISA | NA | KHAN | ABDUL | RAZAK | KHAN | 8 KHAN MANSION 3RD FLR FLAT NO | INDIA | MAHARASHTRA | MUMBAI | 400027 | R0001250 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAI | JOGENDRA | PRASAD | BRAJ | NA | KISHORE | C/O DEEPAK KUMAR ALLAHABAD BK | INDIA | BIHAR | PATNA | 800001 | R0001251 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| RAJESH | NA | DEDWANIA | MADANLAL | NA | DIDWANIA | A 501 SHAGUN 90 FEET ROAD NR DC | INDIA | MAHARASHTRA | BHAYANDAR | 401101 | R0001252 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| RAJ | NA | ARORA | DEV | KISHAN | ARORA | 26/71 BIRHANA ROAD FIRST FLOOR I | INDIA | UTTAR PRADESH | KANPUR | 208001 | R0001255 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| RANJANA | NA | SATPUTE | NA | NA | NA | LT 1/3 VIJAY NAGAR MAROL ANDHEI | INDIA | MAHARASHTRA | MUMBAI | 400059 | R0001260 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| RAVINDRA | R | RAO | NA | NA | NA | FLAT NO 25 SAGAR SANEEP 4 BUNG/ | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0001266 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RADHA | NA | TRIPATHI | VINAY | KUMAR | TRIPATHI | ANUPAM PHOTOSTATS GAJIA TOLA | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | R0001268 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAMESH | KUMAR | SADANA | JAGDISH | LAL | SADANA | C/O M/S KAKARAM TOLARAM RETAI | INDIA | UTTAR PRADESH | BASTI | 272001 | R0001274 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAMESH | CHANDRA | SHARMA | R | M | SHARMA | 10 D 6 Mahaveer Nagar Iii Kota Raj | INDIA | RAJASTHAN | KOTA | 324001 | R0001277 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RADHAKISHAN | J | GALANI | JOTUMAL | T | GALANI | 6 MAHIN NAGAR SOC BEHRAMPURA | INDIA | GUJARAT | AHMEDABAD | 380022 | R0001279 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| RAJEEV | NA | DHAR | MOTILAL | NA | DHAR | 1903/1904 19TH FLOOR MAGNUM T | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0001286 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RONU | NA | PARKASH | CHAITANYA | NA | PARKASH | 119 I SARABHA NAGAR LUDHIANA L | INDIA | PUNJAB | LUDHIANA | 141001 | R0001304 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| RAJIV | MAHENDRABHAI | SHAH | MAHENDRA | C | SHAH | 3RD FLR DHAAYA BHAI CHAMBERS N | INDIA | GUJARAT | AHMEDABAD | 380001 | R0001318 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| RAJ | KUMAR | JAIN | JHUMAR | MAL | JAIN | C/O EASTERN NAVI P LTD 9/12 LAL B | INDIA | WEST BENGAL | KOLKATA | 700001 | R0001344 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RANJIT | KUMAR | DHAR | J | N | DHAR | 5/2 SRI HARI NA PARA LANE SHIBPUI | INDIA | WEST BENGAL | HOWRAH | 711102 | R0001346 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAJENDRA | NA | BHORTAKKE | NA | NA | NA | BALAJI INVESTMENT BEHIND VASAN | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | R0001382 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| RAJESH | J | PATEL | NA | NA | NA | MARUTI PRODUCTS 42 A ANDERSON | INDIA | TAMIL NADU | CHENNAI | 600001 | R0001385 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| RITA | R | PATEL | NA | NA | NA | MARUTI PRODUCTS 42-A ANDERSON | INDIA | TAMIL NADU | CHENNAI | 600001 | R0001386 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| RAMABHAI | KANJIBHAI | PATEL | NA | NA | NA | AT & PO UNAVA NE BHADRAKALI MA | INDIA | GUJARAT | UNJHA | 384160 | R0001387 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RANJANBEN | VINUBHAI | PATEL | NA | NA | NA | LAKAAWAD MUKHINI KHADKI NADIA | INDIA | GUJARAT | NADIAD | 387001 | R0001400 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| REKHA | K | SHAH | NA | NA | NA | C/O KAMAL SHAH KAMAL SHAH & A | INDIA | KARNATAKA | BANGALORE | 560002 | R0001415 | Amount for unclaimed and ur | 294.00 06-OCT-2021 |
| RAJAN | | | P | P | SINGH | 108 PANCHWATI KANKE ROAD RANC | INDIA | JHARKHAND | RANCHI | 834008 | R0001416 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| RANI | NA | GEORGE | NA | NA | NA | G4 OFFICERS FLAT T C C COLONY UD | INDIA | KERALA | PERUMBAVOOR | 683501 | R0001425 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| RAJNEESH | KUMAR | GUPTA | NA | NA | NA | 19-5-9/A/8 SHAKTI SERVICES STATIC | INDIA | ANDHRA PRADESH | SHAM SHEER GUNJ | 500264 | R0001445 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAVINDER | K | AGARWAL | NA | NA | NA | RAMA KRISHNA COLOUR CO. 2185/2 | INDIA | DELHI | DELHI | 110006 | R0001467 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RATAN | LAL | JAIN | NA | NA | NA | 207 SHAHAWADA BUDHANA DIST M | INDIA | UTTAR PRADESH | ALIPUR KHERI | 251309 | R0001481 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| RAJAN | NA | KAMDAR | NA | NA | NA | MADHUVAN F-131. J P ROAD ANDHE | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0001513 | Amount for unclaimed and ur | 336.00 06-OCT-2021 |
| RENUKA | NIKHIL | KAPADIA | NA | NA | NA | 5 SHASHANK WEST AVENUE SANTAC | INDIA | MAHARASHTRA | MUMBAI | 400054 | R0001514 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJESH | KUMAR | THAKUR | S | S | PTHAKUR | C/O. SRI S.S.P.THAKUR, H.NO.64, EA! | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | R0001515 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| RAJKUMARI | NA | GARG | MR | A | PGARG | 50,MOTI BAZAR DEHRADUN DEHRA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | R0001529 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| RAJAN | NA | BEDI | SHIV | NA | KUMAR | S/O SH SHIV KUMAR BEDI MEHLI GA | INDIA | PUNJAB | PHAGWARA | 144401 | R0001548 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAVI | DUTT | SHARMA | SAT | NA | PAUL | BANSI NIWAS PAKKI GALI GOPAL NA | INDIA | PUNJAB | AMRITSAR | 143001 | R0001550 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RADHEY | SHYAM | MAHESHWARI | NA | NA | NA | BHAGWATI NIVAS NEAR PUNIT ASHF | INDIA | GUJARAT | AHMEDABAD | 380008 | R0001566 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAKESH | KUMAR | DUGAR | NA | NA | NA | EAST INDIA TRANSPORT AGENCY 30! | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | R0001571 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAMKESARI | HIRALAL | KUSAWAH | NA | NA | NA | C/O HIRALAL BADRIPRASAD KUSAW/ | INDIA | MAHARASHTRA | DADAR (KOLABA) | 402109 | R0001578 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RASIKLAL | O | KACHERIA | NA | NA | NA | C/O OCHHAVLAL & SONS 6/4 KRISHI | INDIA | MAHARASHTRA | MUMBAI | 400002 | R0001604 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| REKHA | MANHAR | PARMAR | NA | NA | NA | 31 DR N N SHAH MARG 1ST FLOOR F | INDIA | MAHARASHTRA | MUMBAI | 400002 | R0001634 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAMESH | NA | VEGE | NA | NA | NA | UNION BANK OF INDIA P B NO 2 STA | INDIA | ANDHRA PRADESH | KHAMMAM | 507001 | R0001636 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| RAKESHBHAI | DAYALJIDAS | PATEL | NA | NA | NA | "ASHRIVAD" BUNGLOW NO-10 DEV- | INDIA | GUJARAT | AHMEDABAD | 380061 | R0001650 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAMESHKUMAR | J | MIRANI | J | NA | MIRANI | C/O M/S RAMESH KUMAR J MIRANI | INDIA | CHHATTISGARH | RAIPUR | 492001 | R0001655 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAMESHWARLAL | NA | DAGA | NA | NA | NA | 21-6-766 CHELAPURA HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | R0001664 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAJIV | NA | MEHROTRA | RAM | NA | NATH | C/O LADROI EXPORTS 37 DHOBI STRI | INDIA | MAHARASHTRA | MUMBAI | 400003 | R0001666 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| RAJESH | KUMAR | ARYA | P | P | ARYA | A-409 DEFENCE COLONY NEW DELHI | INDIA | DELHI | DELHI | 110024 | R0001667 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAMESHBHAI | GOVINDBHAI | PATEL | NA | NA | NA | AT & POST OCHHAN TA AAMOD DIS' | INDIA | GUJARAT | PALEJ | 392230 | R0001671 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAJAKUMAR | P | KULKARNI | NA | NA | NA | PRABHU NIVAS NEAR RAYARAMATH | INDIA | KARNATAKA | INDI | 586212 | R0001680 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| REENA | NA | JINDAL | HANUMAN | NA | PARSAD | K 5/19 MODEL TOWN DELHI NORTH | INDIA | DELHI | DELHI | 110009 | R0001681 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| RENU | NA | SHARMA | NA | NA | NA | HP-147 PITAMPURA DELHI DELHI | INDIA | DELHI | DELHI | 110034 | R0001683 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAMESHBHAI | NAROTTAMBHAI | PATEL | NA | NA | NA | AT & PO KUVADAR TA & DI BHARUCI | INDIA | GUJARAT | PALEJ | 392210 | R0001691 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RUMA | NA | MITRA | H | K | MITRA | 95A C-ROAD ANANDAPURI PO NONA | INDIA | WEST BENGAL | BARRACKPORE | 743101 | R0001701 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| RASIKLAL | O | KACHERIA | OCHHAVLAL | P | KACHERIA | C/O M/S OCHHAVLAL & SONS 614/1 | INDIA | MAHARASHTRA | MUMBAI | 400002 | R0001710 | Amount for unclaimed and ur | 756.00 06-OCT-2021 |
| RAMA | NA | GUPTA | NAND | NA | KISHORE | C/O RAM GOPAL JUGAL KISHOER 39 | INDIA | RAJASTHAN | JAIPUR | 302003 | R0001712 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| RAMA | SHANKER | MISHRA | NA | NA | NA | CK 16/26 SURIYA VARANASI VARAN | INDIA | UTTAR PRADESH | VARANASI | 221001 | R0001727 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| RAJ | RANI | SHARMA | ARJUN | NA | DEV | 2/11 ANAND PARK ACHOLE ROAD N/ | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401209 | R0001728 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| RAJEEV | NA | LEKHI | S | K | LEKHI | C-53 GALI NO-6 RAJGARH COLONY D | INDIA | DELHI | DELHI | 110031 | R0001732 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| RAMESH | N | SONI | NA | NA | NA | D-108, GURUNANAK APT., SHANKAR | INDIA | MAHARASHTRA | MUMBAI | 400067 | R0001766 | Amount for unclaimed and ur | 47.25 06-OCT-2021 |
| RAMKISHORE | NA | MAHESHWARI | NA | NA | NA | C/O BALARAM MUNDRA 3-4-376/9 I | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | R0001767 | Amount for unclaimed and ur | 840.00 06-OCT-2021 |
| RAJESH | NA | KUMAR | ASHOK | NA | KUMAR | C/O SURESHKUMAR AGRAWAL 26-2 | INDIA | ANDHRA PRADESH | GUNTUR | 522004 | R0001775 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| RAVINDER | NA | KUMAR | MAHAVIR | NA | PRASAD | 14-2-519 CHAKNAWADI GOSHAMAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | R0001785 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| RAJAGOPALRAJA | NA | CHINRAJ | K | V | RAJAGOPALRAJA | FLAT-1 BUILDING-9 SECTOR-9 NL-6 I | INDIA | MAHARASHTRA | RAIGAD | 400706 | R0001786 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAJIV | NA | GUPTA | NA | NA | NA | 8/B MIDDLETON STREET FLAT-94 CA | INDIA | WEST BENGAL | KOLKATA | 700071 | R0001811 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| REEMA | NA | CHOUDHRY | NA | NA | NA | 21-2-1 PATHER GATTY HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | R0001813 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| RAMESHBHAI | RAMJIBHAI | PATEL | NA | NA | NA | AT KHIMIYANA TAL PATAN POST JAK | INDIA | GUJARAT | PATAN | 384220 | R0001827 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RACHAMADUGU | KRISHNA | RAO | R | NA | BALARATNAM | 20-4-7 CHAKKAVARI STREET CHOWT | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | R0001830 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| RAVINDRA | M | PATEL | NA | NA | NA | 10 DIWAN PARA RAJKOT RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | R0001832 | Amount for unclaimed and ur | 504.00 06-OCT-2021 |
| RAJAM | NA | VAIDYANATHAN | N | NA | VAIDYANATHAN | 1ST FLOOR, 162-B/2, ELDAMS ROAD | INDIA | TAMIL NADU | CHENNAI | 600018 | R0001833 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAJNEESH | NA | KAPOOR | KEWAL | NA | KUMAR | C/O GOLDY'S NEST M-12 GREATER K | INDIA | DELHI | DELHI | 110048 | R0001834 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAHUL | NA | SHAH | NA | NA | NA | ABHISHEK OPP JAINWADI NAVA BAZ | INDIA | GUJARAT | KARJAN | 391240 | R0001845 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| RAMESHKUMAR | C | CHAUHAN | NA | NA | NA | 663, PILA PATTA, ADARSHA NAGAR, | INDIA | GUJARAT | GANDHI NAGAR | 382010 | R0001871 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| RACHEL | NA | KOSHY | C | G | KOSHY | D-2/1, PRAGATI NAGAR, OFF. M.G.R | INDIA | MAHARASHTRA | MUMBAI | 400062 | R0001873 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAJINDER | NA | KAUR | H | NA | SINGH | J-170 RAJOURI GARDEN NEW DELHI | INDIA | DELHI | DELHI | 110027 | R0001880 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| R | K | GUPTA | D | K | GUPTA | JC/18A MAYAPURI FLATS NEW DELH | INDIA | DELHI | DELHI | 110064 | R0001883 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| ROHINEE | J | YODHA | NA | NA | NA | NEAR DOSABHAI NI DHARAM SHALA | INDIA | GUJARAT | MAHESANA | 384001 | R0001888 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAJENDRA | PRASAD | GUPTA | NA | NA | NA | NAZIR ALI LANE GUDRI BAZAR RANC | INDIA | JHARKHAND | RANCHI | 834001 | R0001910 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RENU | NA | CHALANA | SUDESH | NA | CHALANA | 593 VINOBA BASTI NEAR PAYAL CINE | INDIA | RAJASTHAN | SRI GANGANAGAR | 335001 | R0001921 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| RATILAL | M | SHAH | NA | NA | NA | PANCHWATI 402 CHANDAN PARK SC | INDIA | GUJARAT | VISNAGAR | 384315 | R0001937 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| R | K | KJAIN | R | C | JAIN | 26/22 GANDHI BAZAAR OLD TOWN | INDIA | ANDHRA PRADESH | ANANTAPUR | 515001 | R0001938 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RANI | NA | SOOD | ASHOK | NA | KUMAR | C/O. LT.COL. A.K.SOOD, HQ, 5011 AS | INDIA | MAHARASHTRA | MUMBAI | 400001 | R0001962 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAVI | M | SALIAN | MUDDU | NA | SALIAN | C/O POOJA WINES B/104 LARAM CEI | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0001969 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| RAJESH | CHANDRA | KHANNA | NA | NA | NA | C/O ALKA MEDICAL STORE SADAR BA | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | R0001970 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| RAGHAVENDRA | LAXMANRAO | DESHPANDE | NA | NA | NA | A-6 SANMAN CO-OP SOCIETY KHARE | INDIA | MAHARASHTRA | THANE | 400605 | R0001988 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAJENDRA | MADHAVLAL | PATEL | NA | NA | NA | THE KUKARWADA NAG SAH BANK M | INDIA | GUJARAT | DELVADA | 382830 | R0002002 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| RAJEEV | NA | AGRAWAL | K | K | AGRAWAL | C/O HOTEL ASHOKA, 718 REKABGAN | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | R0002003 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| ROOPNARAYAN | NA | RATHORE | K | S | RATHORE | SR. M.I.G.- 32, HOUSING BOARD COL | INDIA | CHHATTISGARH | RAIPUR | 492001 | R0002007 | Amount for unclaimed and ur | 504.00 06-OCT-2021 |
| RAJESH | NA | RATHORE | R | N | RATHORE | SR. M.I.G.- 32, HOUSING BOARD COL | INDIA | CHHATTISGARH | RAIPUR | 492001 | R0002011 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| RITA | NA | GUPTA | UDESH | NA | GUPTA | H NO B 15/207 BANSAL COLONY SIR! | INDIA | HARYANA | BHIWANI | 125055 | R0002013 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| RENU | NA | DUBEY | R | K | DUBEY | D-5/3 ANUMALA VIA VYARA DIST TA | INDIA | GUJARAT | BARDOLI | 394651 | R0002034 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| REKHABEN | NA | PATEL | NA | NA | NA | "SWETA TOWERS" BLOCK NO 10 KAL | INDIA | GUJARAT | RAJKOT | 360003 | R0002035 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| RAJESH | NA | JAIN | NA | NA | NA | C/O C D SATYADEV 4TH FLOOR 44/B | INDIA | GUJARAT | RAJKOT | 360001 | R0002041 | Amount for unclaimed and ur | 630.00 06-OCT-2021 |
| RAMESH | NA | ITHAPE | NA | NA | NA | HIRA NIWAS HANUMAN NAGAR AT I | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | R0002050 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| R | NA | CHANDRASEKARA | P | NA | RAMALINGANADAR | 118 KESHAVJI NAIK ROAD 3 RD FLOC | INDIA | MAHARASHTRA | MUMBAI | 400009 | R0002053 | Amount for unclaimed and ur | 189.00 06-OCT-2021 |
| RITESH | H | KOLTE | NA | NA | NA | C/O MR SUNIL V LADKAT FLAT NO 1 | INDIA | MAHARASHTRA | PUNE | 411001 | R0002061 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| RAKESH | NA | JAIN | NA | NA | NA | PRINTING HOUSE BAISAKHIYA MARK | INDIA | MAHARASHTRA | NAGPUR | 440002 | R0002072 | Amount for unclaimed and ur | 315.00 06-OCT-2021 |
| RAJANIKANT | P | PATEL | NA | NA | NA | 11 VISHNU KRUPA SOCIETY OPP PAN | INDIA | GUJARAT | VADODARA | 390002 | R0002073 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| RAMESH | NA | ITHAPE | NA | NA | NA | "HIRA NIWAS" HANUMAN NAGAR A, | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | R0002078 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RIJWAN | NA | JAMADAR | NA | NA | NA | VIJAY CHOWK ZENDA A/P & TAL SHR | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | R0002079 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| RAJENDRA | M | THAKAR | NA | NA | NA | K/4 SWASTIK APPARTMENT NR NAR/ | INDIA | GUJARAT | AHMEDABAD | 380007 | R0002112 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAMESHCHANDR | M | JAIN | NA | NA | NA | 125/129 JAMNABAI BLDG ROOM NC | INDIA | MAHARASHTRA | MUMBAI | 400004 | R0002122 | Amount for unclaimed and ur | 672.00 06-OCT-2021 |
| RAKESH | NA | SINGH | RAM | AKBAL | SINGH | KUSUM NIWAS, IRLA BRIDGE, S.V.RO | INDIA | MAHARASHTRA | MUMBAI | 400056 | R0002128 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAKESH | KUMAR | AGRAWAL | KISHORI | NA | LAL | C/O RUKMIN AGRAWAL 527 H/1 KAI | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | R0002152 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAMANBHAI | JIVANBHAI | PATEL | NA | NA | NA | POST BAMNI VIA KADOD DIST SURAT | INDIA | GUJARAT | CHALTHAN | 394335 | R0002155 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RANJANA | NA | MAHAJAN | A | K | MAHAJAN | C/O D D GUPTA I MIRPUR COLONY P | INDIA | PUNJAB | PATHANKOT | 145001 | R0002159 | Amount for unclaimed and ur | 714.00 06-OCT-2021 |
| RAJESH | NA | GUPTA | BAL | NA | KRISHAN | H.NO.423-B, STREET NO.4, GURU NA | INDIA | PUNJAB | PATIALA | 147003 | R0002208 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAMAKANT | NA | JADHAV | NA | NA | NA | B-92 DADAR PASCHIM APTS KASHIN | INDIA | MAHARASHTRA | MUMBAI | 400028 | R0002211 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| RAVI | NA | MENON | G | K | MENON | A-10 NEW TRISHUL SOCIETY BHAVAI | INDIA | MAHARASHTRA | MUMBAI | 400059 | R0002219 | Amount for unclaimed and ur | 1008.00 06-OCT-2021 |
| RAMAA | A | NARAYANAN | N | JAYRAM | IYER | FLAT NO 52 DATTANI PARK BUILDIN( | INDIA | MAHARASHTRA | MUMBAI | 400066 | R0002220 | Amount for unclaimed and ur | 1890.00 06-OCT-2021 |
| R | P | GUPTA | B | S | GUPTA | 494 MANTOLA PAHAR GANJ NEW DI | INDIA | DELHI | DELHI | 110055 | R0002231 | Amount for unclaimed and ur | 336.00 06-OCT-2021 |
| RAJESH | KANAYALAL | PANJWANI | NA | NA | NA | 8 ATHITYA FLATS NEAR TULIP BUNGI | INDIA | GUJARAT | AHMEDABAD | 380054 | R0002236 | Amount for unclaimed and ur | 315.00 06-OCT-2021 |
| RAKSHA | TUSHAR | JHAVERI | NA | NA | NA | 73-75 DHANJI STREET SUTRIYA BHA\ | INDIA | MAHARASHTRA | MUMBAI | 400003 | R0002245 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RANJITSINH | MADARSINH | SOLANKI | NA | NA | NA | 23 HASTINAPUR SOCIETY B/H GAURI | INDIA | GUJARAT | ODHAV | 382415 | R0002246 | Amount for unclaimed and ur | 504.00 06-OCT-2021 |
| RAGHU | NATH | PANDEY | M | NA | PANDEY | KENDRIYA-VIDYALAYA HALDWANI C/ | INDIA | UTTARAKHAND | HALDWANI | 263141 | R0002252 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| R | NA | SURYAKUMAR | K | V | KSASTRY | FLAT NO-10 7-1-27 NABARD STAFF C | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | R0002257 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| RAMNIKLAL | NA | SANGHAVI | NA | NA | NA | 704 WINDSOR BUILDING HIRANAND | INDIA | MAHARASHTRA | THANE | 400607 | R0002263 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAMACHANDRA | MORESHWAR | SOHONI | NA | NA | NA | B-8 SHIVDARSHAN CO-OP HSG SOCII | INDIA | MAHARASHTRA | KHOLAPUR | 416003 | R0002269 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| RUCHI | NA | MAHAJAN | S | K | MAHAJAN | C/O DR AJAY MAHAJAN DALHOUSIE | INDIA | PUNJAB | PATHANKOT | 145001 | R0002296 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJEEV | KUMAR | PANDEY | B | K | PANDEY | C/O. BIRENDRA KUMAR PANDEY, FL/ | INDIA | WEST BENGAL | KOLKATA | 700042 | R0002303 | Amount for unclaimed and ur | 1260.00 06-OCT-2021 |
| RAJENDRA | NA | KUMAR | BALWANT | NA | SINGH | 1 VIKAS MARG CIVIL LINES MUNCIPA | INDIA | UTTAR PRADESH | MEERUT | 250001 | R0002310 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAJENDRA | NA | BHANDARI | RANDHEER | NA | RAJ | "ANAND BHAWAN " PLOT NO 568-A | INDIA | RAJASTHAN | JODHPUR | 342003 | R0002325 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| RAJKUMAR | P | KULKARNI | NA | NA | NA | PRABHU NIVAS NEAR RAYARMATH M | INDIA | KARNATAKA | INDI | 586212 | R0002341 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| RAGINI | NA | PILLAI | NA | NA | NA | DHANWANTHARI NIWAS SUBHASH I | INDIA | MAHARASHTRA | MUMBAI | 400057 | R0002356 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| REKHA | PRANLAL | MASHRU | NA | NA | NA | SHRI SHAMLA BHUVAN 2ND FLOOR I | INDIA | MAHARASHTRA | MUMBAI | 400004 | R0002376 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| RAJENDRA | CHAMPALAL | RATHI | NA | NA | NA | Shri Radhasarveshar & Co 443 Chati | INDIA | MAHARASHTRA | SOLAPUR | 413002 | R0002379 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| ROHIT | NA | JAVERI | NA | NA | NA | ORPHANAGE BUILDING, 7 CHOWPAT | INDIA | MAHARASHTRA | MUMBAI | 400007 | R0002389 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ROHIT | NA | JAVERI | NA | NA | NA | ORPHANAGE BUILDING, 7 CHOWPAT | INDIA | MAHARASHTRA | MUMBAI | 400007 | R0002390 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAVINDER | KUMAR | GOEL | SHSADHU | RAM | GOEL | 50-DEFENCE COLONY JALANDHAR CI | INDIA | PUNJAB | JALANDHAR | 144001 | R0002396 | Amount for unclaimed and ur | 336.00 06-OCT-2021 |
| RAKHEE | NA | SARAOGI | MUDIT | NA | SARAOGI | 7, LOWER RAWDON STREET, CALCUT | INDIA | WEST BENGAL | KOLKATA | 700020 | R0002404 | Amount for unclaimed and ur | 315.00 06-OCT-2021 |
| RAJ | NA | KUMAR | JUGAL | NA | KISHORE | H.N.50, KACHHI COLONY, BHIWANI ( | INDIA | HARYANA | BHIWANI | 125021 | R0002405 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAJESH | NA | KUMAR | RAGHAVAN | NA | PILLAI | RAGHAVA VILASAM, MYLOM, KOTTA | INDIA | KERALA | KOTTARAKARA | 691560 | R0002407 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAMPRASHAD | NA | AGRAWAL | NA | NA | NA | VERMA LAYOUT, PLOT NO 41, AMBA | INDIA | MAHARASHTRA | NAGPUR | 440010 | R0002423 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RITIKA | NA | JAIN | JOGENDER | KR | JAIN | 223, CHAWRI BAZAR, NEW DELHI. D | INDIA | DELHI | DELHI | 110006 | R0002443 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| RAVEENDRA | NA | DSILVA | ALBERT | NA | DSILVA | KARBAT, SANDOR, BEHIND ST. THOI | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401201 | R0002461 | Amount for unclaimed and ur | 10.50 06-OCT-2021 |
| RASILA | NA | MEHTA | NA | NA | NA | 10-B, MENEK APARTMENT, GARDEN | INDIA | MAHARASHTRA | MUMBAI | 400086 | R0002463 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| RASILA | NA | MEHTA | NA | NA | NA | 10-B, MANEK APARTMENT, GARDEN | INDIA | MAHARASHTRA | MUMBAI | 400086 | R0002464 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAMESH | DHANRAJMAL | MANSHARAMANI | NA | NA | NA | 311, DALAMAL TOWER, NARIMAN P | INDIA | MAHARASHTRA | MUMBAI | 400021 | R0002474 | Amount for unclaimed and ur | 336.00 06-OCT-2021 |
| R | BABU | RAVISHANKAR | S | NA | RANGANATHAN | C/O. BANK OF BARODA 165, MAHAL | INDIA | TAMIL NADU | MAYILADUTHURAI | 609001 | R0002484 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| RAMAN | BABOO | AGARWAL | MR | NA | OPAGARWAL | L-1/75, SHAHID NAGAR, SHAMSHAB | INDIA | UTTAR PRADESH | AGRA | 282001 | R0002497 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| RAJ | NA | MODY | DWARKADAS | NA | MODY | SHRI RAM MANSION, 2ND FLOOR, 9, | INDIA | MAHARASHTRA | MUMBAI | 400019 | R0002502 | Amount for unclaimed and ur | 840.00 06-OCT-2021 |
| RAVI | NA | BAGRI | GHANSHYAM | NA | BAGRI | 21, VIJAY VILLA, 79, WORLI SEA FACE | INDIA | MAHARASHTRA | MUMBAI | 400025 | R0002540 | Amount for unclaimed and ur | 756.00 06-OCT-2021 |
| RAFIQ | NA | RANGOONI | ABDUL | NA | GANI | C/O A.G.PLASTICS, 295, ABDUL REH | INDIA | MAHARASHTRA | MUMBAI | 400003 | R0002545 | Amount for unclaimed and ur | 630.00 06-OCT-2021 |
| RAQUIE | NA | FRANK | H | NA | FRANK | 1ST FLOOR SHARAD KUNJ MISSION F | INDIA | GUJARAT | NADIAD | 387002 | R0002557 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| RIO | FINANCE | PVTLTD | NA | NA | NA | 65, SAINIK FARMS, NEW DELHI NEW | INDIA | DELHI | DELHI | 110062 | R0002578 | Amount for unclaimed and ur | 336.00 06-OCT-2021 |
| RAJESH | KUMAR | ARYA | NA | NA | NA | A-13, DEVDEEP NAGAR, OLD PADRA | INDIA | GUJARAT | VADODARA | 390015 | R0002641 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUDEB | KRISHNA | RAY | B | K | RAY | A-8/3, DLF CITY, PHASE - I, GURGAO | INDIA | HARYANA | GURGAON | 122002 | S0000009 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SRI | ISWAR | CHANDRASAMAL | ADIKAND | NA | SAMAL | BUDHARAJA SAMBALPUR ORISSA SA | INDIA | ORISSA | SAMBALPUR | 768004 | S0000011 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| SANJAY | NA | KUMAR | DARSHAN | NA | KUMAR | 90/77-B MALVIYA NAGAR NEW DELH | INDIA | DELHI | DELHI | 110013 | S0000013 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUDESH | NA | MALIK | DAVINDER | KUMAR | MALIK | 14-A DDA(MIG)FLATS POCKET-B GR( | INDIA | DELHI | DELHI | 110095 | S0000014 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SADASHIV | SAMBHU | SINGH | SHAMBHU | S | SINGH | SHREE RAM NAGAR NR GANDHI NA( | INDIA | GUJARAT | VADODARA | 390002 | S0000024 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SANGITA | DEVI | JHA | RAM | BILAS | JHA | VILL. & POST. SHERPUR, VIA VIDYAPA | INDIA | BIHAR | MOHIUDDINAGAR R.S | 848503 | S0000052 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| SHRIKANTH | N | ZAVERI | NAROTHAM | NA | ZAVERI | 76 BHAIKAKA NAGAR ZAVERI PARK T | INDIA | GUJARAT | AHMEDABAD | 380054 | S0000055 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SITARAM | PANDHARINATH | PATIL | P | RAMCHANDRA | PATIL | NANA WAILE CHALL, ROOM NO. 1, B | INDIA | MAHARASHTRA | KALYAN | 421301 | S0000056 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUBHASH | C | JAITLY | NA | NA | NA | 301 SURYA KIRAN BLDG 19 K G MAR | INDIA | DELHI | DELHI | 110001 | S0000062 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| SUDHA | A | PATEL | AMBALAL | NA | PATEL | SAHAJANAND CHOWK, DHARMAJ, T. | INDIA | GUJARAT | DHARAMRAJ | 388430 | S0000063 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| SUNITA | NA | PATEL | AMBALAL | NA | PATEL | DESAI VAGO RAJANAGAR TA NADIA( | INDIA | GUJARAT | NADIAD | 387001 | S0000069 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SURESHCHANDRA | GANPATRAO | SAKORE | GANPATRAO | K | SAKORE | ANANDPURA OPP GOVT PRESS BARC | INDIA | GUJARAT | VADODARA | 390001 | S0000075 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUSHILA | JAGDISHBHAI | DALWADI | JAGDISHD | NA | DALWADI | NEAR TOWER GUJARAT STATE PETL/ | INDIA | GUJARAT | DHARAMRAJ | 388450 | S0000078 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| S | PATTABIRAMAN | SUBRAMANIAN | NA | NA | NA | 34/7 RAMAKRISHNAPURAM III STRE | INDIA | TAMIL NADU | CHENNAI | 600033 | S0000086 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| S | NA | RAVI | S | NA | SRINIVASAN | C/O T.N.RANGACHARI FLAT 9, SUDA | INDIA | TAMIL NADU | CHENNAI | 600044 | S0000090 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| SAMEEP | NA | PHANSEKAR | T | J | PHANSEKAR | C/O. ALFA LAVAL (I) LTD. MUSTAFA I | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0000095 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| SANDHYA | NA | GADKARI | SURYAKANT | S | GADKARI | A 45 BHARAT NAGAR 342 GRANT RC | INDIA | MAHARASHTRA | MUMBAI | 400007 | S0000098 | Amount for unclaimed and ur | 336.00 06-OCT-2021 |
| SAROJ | D | KARKHANIS | D | K | KARKHANIS | C/O THE TIMES OF INDIA 139 ASHRA | INDIA | GUJARAT | AHMEDABAD | 380009 | S0000111 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SEBASTIAN | NA | PEREIRA | MARIAN | NA | PEREIRA | BLOCK NO.503, 5TH FLOOR, AMITH, | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0000123 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| SHABANA | A | SHAYED | ASHRAFF | NA | SYED | 1 UNIVERSAL APTS OPP SHAIKH & CO | INDIA | GUJARAT | AHMEDABAD | 380055 | S0000126 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| SHAILENDRA | PRATAP | CHAUDHARY | SAHAB | NA | DEEN | D 2 VARDHAMAN NAGAR FLATS NR I | INDIA | GUJARAT | AHMEDABAD | 380061 | S0000135 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| SHARAD | R | DOGRA | RAM | NATH | DOGRA | O/6 OLD RAJ BHAVAN OFFICERS FLA | INDIA | GUJARAT | AHMEDABAD | 380004 | S0000142 | Amount for unclaimed and ur | 189.00 06-OCT-2021 |
| SRICHAND | K | WADHWA | NA | NA | NA | 114 CRESCENT PALI HILL ROAD KHAI | INDIA | MAHARASHTRA | MUMBAI | 400052 | S0000201 | Amount for unclaimed and ur | 189.00 06-OCT-2021 |
| SUMAN | DEEPAK | SARDA | DEEPAK | NA | SARDA | C 47 GURUNANAK SOCTY KOPARI RC | INDIA | MAHARASHTRA | THANE | 400603 | S0000221 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| SURESH | R | OZA | NA | NA | NA | C 10 NAVJIVAN APTS NARAYAN NAG | INDIA | GUJARAT | AHMEDABAD | 380007 | S0000247 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SWARNA | NA | KUMARI | D | KISHORE | RAO | C/O D K RAO DY SECRETARY FINANC | INDIA | GUJARAT | GANDHI NAGAR | 382010 | S0000257 | Amount for unclaimed and ur | 388.50 06-OCT-2021 |
| S | C | SUKHIJA | R | S | SUKHIYA | M-2 LADY HARDING LANE NR R M SI | INDIA | DELHI | DELHI | 110001 | S0000263 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| S | NA | MANICKAM | RM | NA | SRINIVASAGAM | C/O SP MATHURAMAN (FIRM) 1ST F | INDIA | TAMIL NADU | CHENNAI | 600001 | S0000269 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| S | NA | SUJATHA | CHINNA | NA | BHANDARY | HOSAMAR HOUSE POST MUDH SHEI | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0000279 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| S | VENKATA | SUBRAMANIAN | NA | NA | NA | 53-C, Una Enclave Mayur Vihar, Pha: | INDIA | DELHI | DELHI | 110091 | S0000285 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| SACHIDA | NAND | SINGH | LT | HAR | NARAINSINGH | VILLAGE & PO KAITHAWLI DIST BALL | INDIA | UTTAR PRADESH | BAIRIA | 277213 | S0000287 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SAJID | NA | NURSUMAR | ARIF | NA | NURSUMAR | 1 COURT ROYAL BLDG GR FLR CHRIS' | INDIA | MAHARASHTRA | MUMBAI | 400008 | S0000301 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SAJJAD | A | BOOTWALLA | AKBARALI | J | BOOTWALLA | MECCA MANZIL 1ST FLOOR ST MONI | INDIA | MAHARASHTRA | MUMBAI | 400050 | S0000303 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SANDHYA | NA | JOSHI | PRAKASH | NA | JOSHI | 3 TA 46 JAWAHAR NAGAR JAIPUR JA | INDIA | RAJASTHAN | JAIPUR | 302004 | S0000314 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SANGEETA | H | MAKHIJA | NA | NA | NA | 10 NAINA SOCIETY OPP ONGC MAKA | INDIA | GUJARAT | VADODARA | 390009 | S0000316 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SANJAY | KUMAR | KHANDPUR | MAHESH | C | KHANDPUR | S/O DR M C KHANDPUR NAGINA STA | INDIA | UTTAR PRADESH | BIJNOR | 246762 | S0000333 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SANJAY | NA | MOHITE | MAHADEV | T | MOHITE | 4/16 WANI CHAWL N M JOSHI MARC | INDIA | MAHARASHTRA | MUMBAI | 400011 | S0000335 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SANJEEVANI | | | LATE | SURESH | KUMAR | G/4, SHARADA GOPALAN APTS, 3-6- | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | S0000341 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SANKAR | PRASAD | GARAI | KALYANI | PRASAD | GARAI | D/23, HEERA PANNA SOCIETY, BEHIN | INDIA | GUJARAT | VADODARA | 390007 | S0000343 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| SANTOSH | NA | LOHIA | ASHOK | NA | LOHIA | C/O SHYAMDAS LOHIA NEAR KUMAI | INDIA | RAJASTHAN | JODHPUR | 342001 | S0000351 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SARALA | B | RAVA | BHASKAR | NA | RANA | Plot No : 576/1, Sector - 8, Gandhina | INDIA | GUJARAT | GANDHI NAGAR | 382006 | S0000355 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SAROJ | NA | BANSAL | JAGDISH | NA | BANSEL | C/O GITA DEVI MITTAL KAPRA BAZAI | INDIA | RAJASTHAN | GANGAPUR | 322241 | S0000372 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SAROJ | KUMARI | JALAN | DEOKINANDAN | NA | JALAN | JALAN CLOTH STORE JUGASALAI CH( | INDIA | JHARKHAND | JAMSHEDPUR | 831006 | S0000374 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SAROJ | MAHANDRAKUM/ | BHUCH | MAHENDRA | NA | KUMAR | 185/186 Sukhdev Nagar Ext No 2 Ae | INDIA | MADHYA PRADESH | INDORE | 452001 | S0000375 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| SATISH | NA | MAHAJAN | LAL | CHAND | MAHAJAN | G 620 SRI NIVAS PURI NEW DELHI NE | INDIA | DELHI | DELHI | 110065 | S0000395 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SHAILESH | P | SHAH | PRAVIN | S | SHAH | 14 DATTA NIVAS PAI NAGAR BORIVL | INDIA | MAHARASHTRA | MUMBAI | 400092 | S0000434 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHAJI | KARKEY | PHILIP | E | V | PHILIP | FLAT 'C', TUSCAN VILLA, # 7, 4TH CR( | INDIA | TAMIL NADU | CHENNAI | 600030 | S0000437 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SHAKUNTALABEN | NA | NAYAK | NAYAK | M | TULSIDAS | 23 JIVANDHARA SOCIETY GAYATRI N | INDIA | GUJARAT | HIMATNAGAR | 383001 | S0000442 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHANTABEN | N | PATEL | NAGINBHAI | R | PATEL | C/O PRAKASH R PATEL AT NAGRA TA | INDIA | GUJARAT | V V NAGAR | 388170 | S0000452 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHANTI | NA | SENGAR | AJAI | PAL | SSENGAR | 10/175 INDIRA NAGAR LUCKNOW LI | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | S0000460 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| SHARAD | NA | SONKHIA | PRAKASH | NA | CHAND | C/O SONKHIA BROTHERS KISHORE N | INDIA | RAJASTHAN | JAIPUR | 302002 | S0000467 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHARAD | NA | THAKKER | MANSUKHLAL | NA | JAIRAM | SANGATI INWESTMENTS VOKLA FAL | INDIA | GUJARAT | BHUJ | 370001 | S0000468 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHARDA | NA | DEVI | RAJENDRA | PR | VERMA | C/O MAHESH AGARWAL NEW GRAI | INDIA | RAJASTHAN | JAIPUR | 302002 | S0000475 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHASHI | NA | WANKHEDE | V | K | WANKHEDE | 297/5 RAJA PRAK JAIPUR PIN : JAIPU | INDIA | RAJASTHAN | JAIPUR | 302004 | S0000485 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| SHASHIREKHA | NA | PALEPU | SOMALNGAM | NA | PALEPU | 1 574/38 REVENUE COLONY SUBEDA | INDIA | ANDHRA PRADESH | WARANGAL | 506010 | S0000492 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHIV | NA | PRASAD | RAQIR | NA | CHAND | C/O DR AJAY MAHASAN DALHOUSIE | INDIA | PUNJAB | PATHANKOT | 145001 | S0000512 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHUSHILABEN | ARVINDBHAI | BHAKTA | ARVINDBHAI | N | BHAKTA | AT & PO NANSAD TA KAMREJ DI SUR | INDIA | GUJARAT | UTRAN P.H.C | 394180 | S0000532 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| SHYAM | BALLABH | NATANI | SHREE | NA | BALLABH | C/O SHREE HARI STORE 63 MGD MA | INDIA | RAJASTHAN | JAIPUR | 302003 | S0000534 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| SOM | SHREE | JAIN | RAJKUMAR | NA | JAIN | 318 D ONKAR ROAD DEHRADUN PIN | INDIA | UTTARAKHAND | DEHRADUN | 248001 | S0000562 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SOMABHAI | NARANDAS | PATEL | NARANDAS | J | PATEL | 16-A, DEVIKRUPA SOCIETY, NEAR PA | INDIA | GUJARAT | MAHESANA | 384002 | S0000563 | Amount for unclaimed and ur | 94.50 06-OCT-2021 |
| SOURAJ | NA | PRAKASH | KHUSHI | NA | RAM | C/O LITZ AGENCIES ANSARI ROAD PC | INDIA | DELHI | DELHI | 110002 | S0000573 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SRIHARI | NA | MOGALAGUNTA | M | NA | PONDAIAH | CORPORATION BANK TRUNK ROAD N | INDIA | ANDHRA PRADESH | NELLORE | 524001 | S0000575 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUBARNA | NA | ROY | NA | NA | NA | 2B CHARU AVENUE KOLKATA KOLKA | INDIA | WEST BENGAL | KOLKATA | 700033 | S0000580 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUBHASH | CHANDRA | PRASAD | MAHABIR | P | ARYA | PROFESSOR IN CIVIL ENGG A-12 MN | INDIA | UTTAR PRADESH | ALLAHABAD | 211004 | S0000587 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SUBHASHCHANDI | CHANDULAL | KAPADIA | CHANDULAL | M | KAPADIA | 1 SARJAN SOCIETY DUMAS ROAD BH | INDIA | GUJARAT | SURAT NANPURA | 395007 | S0000593 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SUBRAHMANYA | PRASAD | CHAVALI | NA | NA | NA | CH S PRASAD 3 4 61 NARSINGARAOF | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531001 | S0000596 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUDERSHAN | NA | SETIA | M | M | SETIA | H NO 6 SHHSTRI BASTI NR RLY STATI | INDIA | RAJASTHAN | SRI GANGANAGAR | 335001 | S0000602 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUDHIR | VASANT | NAGWEKAR | NA | NA | NA | 21 HETKARI MAHAJAN WADI P L KAL | INDIA | MAHARASHTRA | MUMBAI | 400028 | S0000614 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUDHIRBHAI | R | JAIN | RAMESHCHANDRA | NA | JAIN | 101 GOMTI SMRUTI JAMBLI GULLY B | INDIA | MAHARASHTRA | MUMBAI | 400092 | S0000615 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SUKUMAR | NA | GHOSH | ABANI | KANTA | GHOSH | 99/1 H BIDHAN SARANI CALCUTTA P | INDIA | WEST BENGAL | KOLKATA | 700004 | S0000624 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUMAN | NA | SHARMA | A | NA | SHARMA | 45 PROFESSORS COLONY MODINAG/ | INDIA | UTTAR PRADESH | GOVINDPUR | 201204 | S0000633 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUNDARLATA | NA | NAHATA | HANUMANMAL | NA | NAHATA | NAHATA PALACE CHITAR OLI CENTR/ | INDIA | MAHARASHTRA | NAGPUR | 440002 | S0000641 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUNIL | NA | KUMAR | K | N | SRIVASTAVA | 88/11 VIJAY NAGAR KANPUR PIN : K/ | INDIA | UTTAR PRADESH | KANPUR | 208005 | S0000648 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| SUNIL | SHARADCHANDRA | PANDHARIPANDE | SHARADCHANDRA | NA | PANDHA | M S ELECTRICITY BOARD O & M DH \ | INDIA | MAHARASHTRA | BHANDARA | 441904 | S0000654 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUNILKUMAR | NA | BHOJWANI | BACHUMAL | NA | BHOJWANI | C/O M/S GIRDHARILAL GHANSHYAN | INDIA | MAHARASHTRA | GONDIA CIVIL LINES | 441601 | S0000656 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUNITA | NA | LUNIA | RAVINDRE | KUMAR | LUNIA | VARIETY GLASS EMPORIUM 360 JAV | INDIA | MADHYA PRADESH | INDORE | 452002 | S0000659 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SURENDRA | KUMAR | SHARMA | GOBARDHAN | P | SHARMA | DENA BANK BHAGALPUR PIN : BHAG | INDIA | BIHAR | BHAGALPUR H.Q | 812001 | S0000670 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SURENDRA | PRASAD | JAIN | SIKHAR | CHAND | JAIN | VARDHMAN GARMENTS OPP ROHTA/ | INDIA | HARYANA | ROHTAK | 124001 | S0000671 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SURENDRANATH | NA | MISRA | SANKATA | PRASA | MISRA | RAJUL AANGAN 2417 DUPLEX NO 6 I | INDIA | MADHYA PRADESH | JABALPUR | 482001 | S0000672 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| SURESH | NA | KUMAR | RAM | NA | GOPAL | AL-9 SHALIMAR BAGH DELHI PIN : DI | INDIA | DELHI | DELHI | 110052 | S0000676 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SURESH | KUMAR | C | C | NAIR | KA | TRIVENI NURSING HOME VANCHIVO | INDIA | KERALA | TRIVANDRUM | 695035 | S0000677 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SURESHBHAI | B | PATEL | BABUBHAI | NA | PATEL | 32 PRANKUNJ SOCIETY KANKARIA AI | INDIA | GUJARAT | AHMEDABAD | 380028 | S0000682 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SURESHBHAI | BALKRUSHNA | VAISHNAV | BALKRUSHNA | NA | VAISHNAV | 101 GOMTI SMRUTI JAMBLI GULLY B | INDIA | MAHARASHTRA | MUMBAI | 400092 | S0000683 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SURESHCHANDRA | NA | NAGARIYA | KHIMJIBHAI | NA | NAGARIYA | C/O BHANJI NARAN MAKADIA RAJ M | INDIA | GUJARAT | DHORAJI | 360490 | S0000685 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SURESHKUMAR | NA | JAIN | LT | NARENDRAKUMR | JAIN | ABOVE RAJESH TAILORS DEEDWANA | INDIA | MADHYA PRADESH | GWALIOR | 474001 | S0000686 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SURJIT | NA | KAUR | KESAR | NA | SINGH | NO MIG-1367-B PHASE-X SECTOR-64 | INDIA | CHANDIGARH | CHANDIGARH | 160059 | S0000692 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SUSHIL | RANJAN | SAHA | GOSAI | DAS | SAHA | 7/2 BONDEL ROAD CALCUTTA PIN : K | INDIA | WEST BENGAL | KOLKATA | 700019 | S0000700 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUSHILA | NA | TIKMANI | A | K | TIKMANI | C/O.S.K.KEDIA KEDIA HOUSE 2130/4 | INDIA | ORISSA | BHUBANESWAR | 751002 | S0000706 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUSHMA | RANI | MISRA | GIRISH | CHANDRA | MISRA | 131 SAKET ALLUTHOCK HARDOI UP I | INDIA | UTTAR PRADESH | HARDOI | 241001 | S0000709 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| SWATI | NA | SOMANI | SATYENDRA | NA | SOMANI | C/O EVEREST TEA CO 109 SIYAGANJ | INDIA | MADHYA PRADESH | INDORE | 452007 | S0000714 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SYAM | SUNDAR | BANIK | MOHINI | MOHAN | BANIK | WG CDR S S BANIK 324 JAL VAYU RE! | INDIA | WEST BENGAL | KOLKATA | 700008 | S0000716 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| S | NA | HANSABAI | G | R | SREENIVASAMURTH | 73/I NEW RLY QTRS YESHWANTPUR | INDIA | KARNATAKA | BANGALORE | 560022 | S0000727 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| S | NA | KRISHNAN | P | D | SESHADRI | C/O MR P D MOORTHY M-106/4 VII | INDIA | TAMIL NADU | CHENNAI | 600090 | S0000736 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| S | NA | KUMARESAN | K | NA | SOMASKANDAN | DEPARTMENT OF MATHEMATICS UN | INDIA | MAHARASHTRA | MUMBAI | 400098 | S0000737 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| S | N | SREENIVASRAO | S | C | NARAYANRAO | 140, 6TH MAIN, AVALAHALLI - BDA L | INDIA | KARNATAKA | BANGALORE | 560085 | S0000745 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| S | RANGA | MANI | S | NA | RAJAGOPALAN | 24/7 IV TH ST ABHIAMA PURAM MA | INDIA | TAMIL NADU | CHENNAI | 600018 | S0000756 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| S | V | MEENAL | NA | NA | NA | 29 BANK OF BARODA ST AMBATTUR | INDIA | TAMIL NADU | CHENNAI | 600053 | S0000762 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SABBIRHUSAIN | | | NA | NA | NA | C/O ROUNAK PAINT WORKS D/120 II | INDIA | MADHYA PRADESH | INDORE | 452003 | S0000769 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SAFARALI | SALEMAN | NOORANI | SALEMAN | SABURI | N | BEHIND DARBARI KOTHAR C MARCH | INDIA | GUJARAT | BHAVNAGAR | 364001 | S0000779 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SALIM | NA | NATADAR | G | NA | MATADAR | HUMAYUN MANZIL 17 DR A NAIR RC | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0000793 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SAMARENDRA | NAWTH | GHOSEROY | BIRENDRA | N | GHOSEROY | 33 B SRI MOHAN LANE CALCUTTA PI | INDIA | WEST BENGAL | KOLKATA | 700026 | S0000796 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SAMBHU | NATH | GHOSH | N | K | GHOSH | C/O BURNPUR COMMERCIAL INSTITI | INDIA | WEST BENGAL | ASANSOL | 713325 | S0000798 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SAMIR | NA | SHAH | CH | NA | TAMAKUWALA | A/1 S B S OFFICERS SOCIETY OPP DEI | INDIA | GUJARAT | VADODARA | 390002 | S0000804 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SANDEEP | NA | GUPTA | KRISHNA | GOPAL | GUPTA | 8/216A ARYA NAGAR KANPUR PIN : | INDIA | UTTAR PRADESH | KANPUR | 208002 | S0000808 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SANDEEP | PRALHAD | KHEDKAR | P | D | KHEDKAR | 5-A AZAD APTS AZAD LANE IRLA BRII | INDIA | MAHARASHTRA | MUMBAI | 400058 | S0000812 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SANGAPPA | NA | KHANAPURE | MALLAPPA | NA | KHANAPURE | 11 PALLAVI COOP HSG SOC SENAPA1 | INDIA | MAHARASHTRA | PUNE | 411016 | S0000819 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SANJAY | V | SURVEY | NA | NA | NA | 34, AJIT NAGAR SOCIETY, NEAR URM | INDIA | GUJARAT | VADODARA | 390020 | S0000855 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SANJEEV | NA | BANSAL | J | K | BANSAL | 2019 GALI ARYA SAMAJ BAZAR SITA | INDIA | DELHI | DELHI | 110006 | S0000856 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SANTOSH | DEVI | GOYAL | JAI | PRAKASH | GOYAL | SINGAL TRADERS 8932/1 MULTANI I | INDIA | DELHI | DELHI | 110055 | S0000876 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SANTOSH | NA | GUPTA | HARI | NA | HAR | AT:GODAVARISH NASAR, 3RD LANE, | INDIA | ORISSA | BEHRAMPUR | 760001 | S0000878 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SANTOSH | NA | KUMAR | KANHAIYA | NA | LAL | J 28/145 CHHAMOHANI JAITPURA V. | INDIA | UTTAR PRADESH | VARANASI | 221001 | S0000882 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SAPAN | KUMAR | CHAKRAVARTY | LATE | S | NCHAKRAVARTY | 95/12 I CIVIL LINES JHANSI PIN : JHAI | INDIA | UTTAR PRADESH | JHANSI | 284001 | S0000892 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| SARALA | NARAYAN | RUMDE | N | K | RUMDE | 303 SURABHI APARTMENTS GREEN F | INDIA | MAHARASHTRA | THANE | 400604 | S0000898 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| SARITA | S | SHAH | SHREYAS | G | SHAH | C-55, NARSINHDHAM SOCIETY, BEHI | INDIA | GUJARAT | VADODARA | 390021 | S0000914 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SAROJ | B | VYAS | NA | NA | NA | C/O 46 RIDGE ROAD REKHA NO 2 4T | INDIA | MAHARASHTRA | MUMBAI | 400006 | S0000926 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SAROJ | KUMAR | JAIN | LT | CHAMPALAL | JAIN | USHA MOTORS 24 MAHABIR BHAWA | INDIA | ASSAM | GUWAHATI | 781001 | S0000941 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SAROJ | NA | RANI | SATYA | DEO | SINGH | CIRCULAR ROAD PO BARGAON DT GI | INDIA | UTTAR PRADESH | GONDA | 271002 | S0000946 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SAROJ | NA | SHARMA | RAJENDRA | NA | SHARMA | 1 NEW PALASIA INDORE PIN : INDOR | INDIA | MADHYA PRADESH | INDORE | 452001 | S0000947 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SAROJA | R | KULKARNI | NA | NA | NA | 2230 IX MAIN 23RD CROSS IIND STA | INDIA | KARNATAKA | BANGALORE | 560070 | S0000953 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SAROJBEN | MAHENDRABHAI | PATEL | MAHENDRABHAI | NA | PATEL | 11 PRATIXA COLONY NEAR JALARAM | INDIA | GUJARAT | VADODARA | 390018 | S0000956 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SARTAJU | NA | BEDI | SHIV | KUMAR | BEDI | MEHLI GATE BEDI STREET PHAGWAF | INDIA | PUNJAB | PHAGWARA | 144401 | S0000962 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SARVESH | NA | BERRY | K | R | BERRY | C/O P SAINATH FLAT NO 102 SAIKRU | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | S0000964 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SATISH | NA | DIGRASKAR | UDHAVRAO | NA | DIGRASKAR | 276/7 VISHNU NAGAR HAMALWADI | INDIA | MAHARASHTRA | PARBHANI | 431401 | S0000972 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SATISH | NA | KUMAR | NA | NA | NA | C/O MANGLA AGENCIES ROHTAK RC | INDIA | HARYANA | SONEPAT | 131001 | S0000974 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SATISH | NA | MOHAN | S | B | MOHAN | 8 MODEL TOWN G T ROAD GHAZIAB | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | S0000978 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SATYA | DEO | THAKUR | LAKSHMI | NA | THAKUR | C/O MRS MANJU THAKUR NIHARIKA | INDIA | BIHAR | PATNA | 800014 | S0000987 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SATYA | PAUL | VOHRA | S | D | VOHRA | 715 SECTOR 7 PANCHKULA DIST AM | INDIA | HARYANA | PINJORE | 134109 | S0000989 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SATYABATI | NA | DASH | ANIRUDHA | NA | DASH | C/O ANIRUDHA DASH RAJENDRA NA | INDIA | ORISSA | CUTTACK | 753010 | S0000993 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SATYANARAYANA | NA | NAGAVARAPU | NAGESWARA | NA | RAO | Nagavara Po D No 10 2 196 Gbc Roa | INDIA | ANDHRA PRADESH | BAPATLA | 522101 | S0000996 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SATYANARAYANA | NA | SHENOY | NA | NA | NA | FLAT NO.3, PRADEEP APARTMENTS, | INDIA | GOA | MARGAON | 403602 | S0000997 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SATYAPAL | NA | CHOPRA | LT | DHANI | RAMCHOPRA | C 26 PREET VIHAR DELHI DELHI | INDIA | DELHI | DELHI | 110006 | S0000998 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SAURABH | NA | SIROHI | MAHIPAL | NA | SIRDHI | 805 LAPLAS MULTI STOREY BUIDLIN | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | S0001004 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SAVITA | NA | JAIN | HARESH | CHANDRA | JAIN | PAPER AGENTS 49/27 SINHA MARKE | INDIA | UTTAR PRADESH | KANPUR | 208001 | S0001006 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| SAVITRI | NA | LALA | HARI | C | LALA | C 226 VAISHALI NAGAR JAIPUR RAJ J | INDIA | RAJASTHAN | JAIPUR | 302012 | S0001019 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SEBASTIAN | DAVIS | TAOTTAN | T | L | KOCHUDEVASSY | CATHOLIC SYRIAN BANK 603 MOUN | INDIA | TAMIL NADU | CHENNAI | 600006 | S0001025 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SEENA | SUSAN | KURUVILLA | K | K | KURUVILLA | C/O JUSTICE M U ISAAC 35/188 PAL/ | INDIA | KERALA | COCHIN | 682025 | S0001035 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHAIL | KUMARI | JAISWAL | SHAMBHU | P | JAISWAL | C/O BASUDEO PRASAD JAISWAL HAJ | INDIA | BIHAR | PATNA | 800008 | S0001052 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHAILESH | NA | VORA | MULCHAND | NA | VORA | C/O RAJESH N SANGHVI 12 EKNATH | INDIA | MAHARASHTRA | MUMBAI | 400086 | S0001067 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SHAKUNLATA | NA | AGARWAL | SATISH | NA | AGARWAL | G 75 SECTOR 39 NOIDA GAUTAM BI | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | S0001073 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHAKUNTALA | NA | BADLANI | RAMESHCHAND | NA | BADLANI | 8 JAMUNA COLONY LALBAUG ROAD | INDIA | MADHYA PRADESH | INDORE | 452004 | S0001074 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHAKUNTALA | NA | KUMAR | DR | RAMESH | KUMAR | 10 B PANNA LAL ROAD ALLAHABAD I | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | S0001078 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHALINI | NA | SAWANT | G | B | SAWANT | B-I-408 VIMAN DARSHAN S N ROAD | INDIA | MAHARASHTRA | MUMBAI | 400069 | S0001092 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SHAM | GOVIND | NAIK | GOVIND | SUORAO | NAIK | 11 SABAJI SOC 10 RAMBAUG DAWO | INDIA | MAHARASHTRA | MUMBAI | 400058 | S0001096 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHAMBHU | NATH | BHARGAVI | N | S | BHARGAVA | C/O SH R C BHARGAVA B-29 KRISHN | INDIA | RAJASTHAN | JAIPUR | 302015 | S0001101 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SANJIV | MOHAN | JHANGIANI | MOHAN | NA | JAANGIANI | 9 TULSIANI CHAMBERS GR FLR NARII | INDIA | MAHARASHTRA | MUMBAI | 400021 | S0001105 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHARMILA | NA | SINGH | TUNGNATH | NA | KANAUJIA | 10/77 INDIRA NAGAR LUCKNOW UP | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | S0001162 | Amount for unclaimed and ur | 210.00 06-OCT-2021 |
| SHARMISHTHA | NA | SHAH | VIRENDRA | NA | SHAH | RUBY TERRACE ROOM NO 12 M V RC | INDIA | MAHARASHTRA | MUMBAI | 400069 | S0001163 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHARWAN | KUMAR | KARWA | JANKI | VALLABH | KARWA | GOPAL BAG PO BHULLANPUR PAC D | INDIA | UTTAR PRADESH | CHOLAPUR | 221108 | S0001167 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SHASHI | NA | KIRAN | VISHAV | NA | BHUSHAN | 21-C PHASE I JAMALPUR URBAN EST | INDIA | PUNJAB | LUDHIANA | 141010 | S0001175 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHASHIKANT | ZUMBERLAL | RAISONI | NA | NA | NA | 613 NANA PETH PUNE PIN : PUNE | INDIA | MAHARASHTRA | PUNE | 411002 | S0001194 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| SHEETAL | D | JOSHI | DINESHCH | B | JOSHI | 5/43 MANBAI KESHAVJI WADI VILLA | INDIA | MAHARASHTRA | MUMBAI | 400078 | S0001205 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHEILA | M | KAMATH | M | MOHAN | KAMATH | MAHALSA ENTERPRISES CAR STREET | INDIA | KARNATAKA | MANGALORE | 575001 | S0001211 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| SHEKHAR | NA | SARKAR | RAMEN | NA | SARCAR | FLAT NO 503 SHANTIBAN DHANORI | INDIA | MAHARASHTRA | PUNE | 411015 | S0001214 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHEO | MOHAN | DALMIA | G | NA | DALMIA | 59/132 A PURANI DAL MANDI BIRHA | INDIA | UTTAR PRADESH | KANPUR | 208001 | S0001216 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SHILA | J | MODI | JAGADISH | H | MODI | 674 LAKHA PATELS POLE SHETHS PO | INDIA | GUJARAT | AHMEDABAD | 380001 | S0001223 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SHILA | JASVANTLAL | KAPADIA | NA | NA | NA | B/203, GANESH RESIDENCY, SHIV SA | INDIA | MAHARASHTRA | PUNE | 411027 | S0001224 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| SHILPA | KAUSHIK | PARIKH | KAUSHIK | NA | PARIKH | 18 CHANDRODAYA SOCIETY OUTSID | INDIA | GUJARAT | VADODARA | 390019 | S0001226 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHIV | KUMAR | BEDI | NA | NA | NA | MEHLI GATE BEDI STREET PHAGWAF | INDIA | PUNJAB | PHAGWARA | 144401 | S0001240 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHIVA | NANDAN | PRASAD | KISHORI | NA | LALL | 24 F MORABADI ROAD RANCHI PIN : | INDIA | JHARKHAND | RANCHI | 834008 | S0001245 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHOBHA | NA | CHITTAL | RAMKRISHNA | NA | CHITTAL | NO 358 15A CROSS WEST OF CHORD | INDIA | KARNATAKA | BANGALORE | 560086 | S0001253 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SHRIBHAGWON | NA | MISRA | H | N | MISRA | PLOT NO 53 SWARAJ NAGAR C BLOC | INDIA | UTTAR PRADESH | KANPUR | 208020 | S0001269 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHRUTI | NA | SWETAMBARI | MADHAVA | JEE | PRASAD | DURGA SMRITI KADAM KUAN NEW A | INDIA | BIHAR | PATNA | 800003 | S0001276 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHUNITA | BHUPENDRA | PATEL | BHUPENDRA | P | PATEL | JOGIDAS NI POLE ROUPURA PATEL N | INDIA | GUJARAT | VADODARA | 390001 | S0001282 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| SHYAMSUNDER | S | RATHI | SAMPATLAL | NA | RATHI | 102, MANORAMA CHS, PLOT NO.63, | INDIA | MAHARASHTRA | PANVEL | 410210 | S0001297 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| SINDHU | TUKARAM | GADAM | TUKARAM | N | GADAM | VAISHALI FLATS AMARAVATI ROAD T | INDIA | MAHARASHTRA | NAGPUR | 440010 | S0001303 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SMITA | ANUP | GOVILA | ANUP | KUMAR | GOVILA | 502/C STEEL CHAMBERS 58/B DEVJI | INDIA | MAHARASHTRA | MUMBAI | 400009 | S0001320 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SOM | DEV | SARDANA | NA | NA | NA | E-7 NARAINA NEW DELHI PIN : NEW | INDIA | DELHI | DELHI | 110028 | S0001340 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SONATAN | NA | DAS | LT | OSTO | CHARANDAS | 25/2/1 RAM KRISHNA MANDIR PATH | INDIA | WEST BENGAL | HOWRAH | 711101 | S0001353 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SREELATA | NA | VIJAYAN | C | K | VIJAYAN | 7 A MITHILA 3RD LAYOUT MEENA ES | INDIA | TAMIL NADU | COIMBATORE | 641028 | S0001362 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SRIDHAR | NA | TALUPURU | T | RANGANATHA | RAO | C/O K R JOSHI 3 5 18 RAMKOTE HYD | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | S0001365 | Amount for unclaimed and ur | 110.25 06-OCT-2021 |
| SRIDHARAN | NA | L | T | LAKSHMI | NRAO | 81 U G BUILDING UPPER BAZAR OOT | INDIA | TAMIL NADU | UDAGAMANDALAM | 643001 | S0001366 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SRINIVASULU | NA | PERURI | SUBBAIH | NA | PERURI | SUBRA MANESWARA FANCY STORES | INDIA | ANDHRA PRADESH | KANDUKURU | 523101 | S0001373 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUBHASH | CHAND | MAHIPAL | DINDAYAL | NA | MAHIPAL | KUMAR TRADERS JORETHANG S SIKK | INDIA | SIKKIM | GANGTOK | 737121 | S0001388 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUBRAMANIAN | NA | SUBRAMANIAN | NA | NA | NA | 2A EASWARAN CHETTIAR LAYOUT PI | INDIA | TAMIL NADU | COIMBATORE | 641045 | S0001406 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUDERSHAN | NA | JAIN | SUDERSHAN | NA | GUPTA | HOUSE NO 135 SECTOR 20-A CHANI | INDIA | CHANDIGARH | CHANDIGARH | 160020 | S0001417 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| SUDESH | NA | BATRA | M | K | BATRA | H NO 15-C KALYAN NAGAR SONEPAT | INDIA | HARYANA | SONEPAT | 131001 | S0001419 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SUDHA | DEVI | JAIN | U | D | JAIN | F-45 D E S U COLONY GURH MANDI S | INDIA | DELHI | DELHI | 110007 | S0001429 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUDHA | NA | SHARMA | JAIKISHAN | NA | SHARMA | D-28 I H E GOVT QTRS BADAYABATI | INDIA | WEST BENGAL | HOOGHLY | 712222 | S0001439 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUKUMARI | NA | B | B | NARASIMHA | RAO | 51 AMMANKOIL ST MADRAS PIN : CH | INDIA | TAMIL NADU | CHENNAI | 600001 | S0001476 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SULEMAN | MOHMED | BADAT | MOHMED | NA | BADAT | C/O IBRAHIM AHMED BOBAT AT & P | INDIA | GUJARAT | RAJPARDI | 393135 | S0001481 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SULOCHANA | NA | RICHARD | OSWALD | FRANK | RICHARD | C 10/C D D A FLATS MUNIRKA NEW I | INDIA | DELHI | DELHI | 110067 | S0001486 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUMAN | NA | SEHGAL | VINOD | NA | SEHGAL | HOUSE NO 1396 PRAKASH PURI DHL | INDIA | PUNJAB | LUDHIANA | 141003 | S0001498 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUMATI | S | BALIGA | S | C | RBALIGA | MADHUHANS 1ST FLOOR 263 DR AN | INDIA | MAHARASHTRA | MUMBAI | 400025 | S0001505 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUMER | MAL | MERTIA | L | N | MERTIA | KATLA KI BARI KATLA BAZAR JODHPL | INDIA | RAJASTHAN | JODHPUR | 342002 | S0001507 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUNANDA | VINOD | BALDOTA | VINOD | M | BALDOTA | 1180 RAVIWAR PETH PUNE PIN : PUI | INDIA | MAHARASHTRA | PUNE | 411002 | S0001511 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUNDER | NA | LAL | NA | NA | NA | G-48 GREEN PARK NEW DELHI PIN : I | INDIA | DELHI | DELHI | 110016 | S0001514 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUNIL | DEEPAK | BIJLANI | DEEPAK | M | BIJLANI | C/33 NEW DEVRUP RELIEF ROAD DA | INDIA | MAHARASHTRA | MUMBAI | 400054 | S0001526 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| SUNIL | HARISCHANDRA | MARVI | HARISHCHANDRA | NA | KMARVI | 168 PRAGATI BUIL BLOCK NO 21 MA | INDIA | MAHARASHTRA | MUMBAI | 400010 | S0001531 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUNITA | NA | AHUJA | GURMUKH | NA | AHUJA | B-21 HIGHWAY APARTMENTS SION E | INDIA | MAHARASHTRA | MUMBAI | 400022 | S0001548 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUNITA | NA | BATHLA | K | K | BATHLA | B 41/5 RAMESH NAGAR P S NEW DE | INDIA | DELHI | DELHI | 110015 | S0001552 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUNNY | NA | JACOB | P | C | JOSE | 43/2444-K, HERITAGE APARTMENTS | INDIA | KERALA | COCHIN | 682018 | S0001567 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SURAJ | PRAKASH | AGARWALA | RAJA | RAM | AGARWALA | 402 NIRMAN PALACE A WING RAJMA | INDIA | MAHARASHTRA | MUMBAI | 400093 | S0001572 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SURAPANENI | RAMA | RAO | SAMBASIVA | NA | RAO | C/O. P RAMA MOHAN RAO FLAT NO | INDIA | ANDHRA PRADESH | VIJAYWADA | 520001 | S0001574 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SURENDER | NA | KUMAR | HAR | KISHAN | LAL | C/O RAM FINANCE & INVESTMENT A | INDIA | DELHI | DELHI | 110092 | S0001581 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SURENDRA | GAYA | PRASADSINGH | NA | NA | NA | H 2/4 BEST STAFF QTRS GHATKOPAF | INDIA | MAHARASHTRA | MUMBAI | 400075 | S0001585 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SURESH | NA | KAKAR | CHAMANLAL | NA | KAKAR | 43 ROSE AVENUE AMRITSAR PIN : AI | INDIA | PUNJAB | AMRITSAR | 143001 | S0001599 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SURESH | NA | KUMAR | NA | NA | NA | SUBHASH JEWELLERS 2640 BANK ST | INDIA | DELHI | DELHI | 110005 | S0001601 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SURINDER | JIT | ISNGH | HARBANS | NA | SINGH | 104 [W] 88 SILVER OAKE COMPLEX E | INDIA | HARYANA | GURGAON | 122002 | S0001609 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SURINDER | NATH | KHOSLA | H | L | KHOSLA | A/9 MAHARANA PRATAP ENCLAVE S | INDIA | DELHI | DELHI | 110034 | S0001611 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| SUSANTA | NA | DAS | NA | NA | NA | 7C/2, ANUPAMA HOUSING COMPLE | INDIA | WEST BENGAL | KOLKATA | 700052 | S0001617 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SUSHAMA | S | CHIPLUNKAR | NA | NA | NA | P C BANERJEE QTRS KHOT ROAD RM | INDIA | MAHARASHTRA | MUMBAI | 400078 | S0001621 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUSHANT | MOHAN | BHASKER | DESRAJ | NA | BHASKER | 39 KALI BARI APARTMENTS UDYAN M | INDIA | DELHI | DELHI | 110001 | S0001622 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SUSHIL | KUMAR | SRIVASTAVA | O | S | SRIVASTAVA | C/O HIND SERVICE CENTRE KM 10 KA | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | S0001636 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUSHILA | NA | DUBEY | P | N | DUBEY | CARE ATUL DUBEY SENIOR MANAGE | INDIA | UTTAR PRADESH | KANPUR | 208016 | S0001641 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SUSHILA | NA | KARURI | LATE | JALADHAR | KARURI | 25/2/1 RAM KRISHNA MANDIR PATH | INDIA | WEST BENGAL | HOWRAH | 711101 | S0001646 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUSHILADEVI | NA | BANSHILAL | NA | NA | NA | 8/OLD RITA PARK SOCIETY NEAR SUJ | INDIA | GUJARAT | AHMEDABAD | 380004 | S0001658 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SUSHMA | NA | GUPTA | ASHWANIKUMAR | NA | GUPTA | C/O FAIRDEAL BOOK SELLERS 124/C- | INDIA | UTTAR PRADESH | KANPUR | 208006 | S0001663 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SWAPNA | NA | DAS | DR | BALAI | CHANDRADAS | 25/2/1 RAM KRISHNA MANDIR PATH | INDIA | WEST BENGAL | HOWRAH | 711101 | S0001673 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SWAPNASRI | NA | MAHUNTA | SURENDRA | KR | NAHUTA | R-1/77 NEW RAJ NAGAR GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | S0001674 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| SWETA | JAYANTILAL | MANDOT | JAYANTILAL | P | MANDOT | 102, JAILAXMI NARAYAN CO-OP. HS | INDIA | MAHARASHTRA | MUMBAI | 400081 | S0001686 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SYED | ABDUL | MALIK | S | WAHEED | UDDIN | C/O S Z S JAFERI G 5 SAPNA APPT II M | INDIA | BIHAR | PATNA | 800004 | S0001689 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUBHASH | BANSILAL | KARNAWAT | BANSILAL | NA | KARNAWAT | WINSOME PLASTIC INDUSTRIES PLO | INDIA | MAHARASHTRA | NASIK | 422007 | S0001710 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SARITA | NA | KEDIA | SHARAD | NA | KEDIA | 4A,SHAMBHU NATH PANDIT STREET | INDIA | WEST BENGAL | KOLKATA | 700020 | S0001735 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SARLA | MAHENDRA | SHAH | NA | NA | NA | KADAMBARI APPARTMENT, E/1,1ST | INDIA | GUJARAT | SURAT NANPURA | 395002 | S0001736 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SEEMA | NIRANJAN | SHAH | NIRANJAN | M | SHAH | A/17 RATHOD NIKETAN, 2ND FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0001740 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SURYA | J | PATEL | JAYANTI | NA | PATEL | E-6, HIRAKUNJ FLAT, NEAR WATER T | INDIA | GUJARAT | AHMEDABAD | 380061 | S0001762 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| S | NA | PATTBHRAMAN | S | NA | PATTABHRAMAN | B5 IIND FLOOR 21 LAKE VIEW ROAD | INDIA | TAMIL NADU | CHENNAI | 600033 | S0001764 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SHAMDAS | NA | WADHUMAL | PL | NA | WADHUMAL | MTH A ROAD, SITA NIWAS PLAT NO. | INDIA | MAHARASHTRA | MUMBAI | 400052 | S0001767 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| SHEKHAR | NA | SHETTY | SOORA | NA | SHETTY | A/S SHAKTI TENAMTS ASSOLIATION | INDIA | MAHARASHTRA | MUMBAI | 400055 | S0001773 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| SUBASH | CHANDRA | GUPTA | HARI | PRASAD | GUPTA | 11 SAMBHU CHATTERJEE STREET CA | INDIA | WEST BENGAL | KOLKATA | 700007 | S0001779 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SUMAN | GANESHPRASADJI | JAKHETIYA | NA | NA | NA | 84 AHILYAPURA INDORE M P PIN : IN | INDIA | MADHYA PRADESH | INDORE | 452002 | S0001785 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| SHAVNAK | NA | NANAVATI | NA | NA | NA | 4 A HIRAMANEK APT NEAR NAGARD | INDIA | GUJARAT | SURAT NANPURA | 395003 | S0001798 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SHRADDHA | N | PATEL | NIRUBHAI | NA | PATEL | AT & PO.NANI BHAGOL, ITOLA, DIST. | INDIA | GUJARAT | KARJAN | 391240 | S0001799 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SMITABEN | SUNILBHAI | SHAH | SUNILBHAI | NA | SHAH | GANDHI POLE HEAR POST OFFICE KA | INDIA | GUJARAT | KARAMSAD | 388325 | S0001800 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SUNILBHAI | MAHILAL | SHAH | MAHILAL | NA | SHAH | GAHDHI POLE HEAR POST OFFICE KA | INDIA | GUJARAT | KARAMSAD | 388325 | S0001804 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SATYA | NARAIN | SINGH | KHURBHUR | G | SINGH | A-1, 175 GAYATRI HOUSING SOC SAI | INDIA | GUJARAT | NARODA | 382345 | S0001806 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SANJIV | KUMAR | BINDLISH | VINOD | KUMAR | BINDLISH | E 12/662 GANESH NAGAR II SHAKAR | INDIA | DELHI | DELHI | 110092 | S0001814 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| SANJEEU | KUMAR | JALAN | SANTOSH | KUMAR | JALAN | LANE NO.11, PLOT NO.119B, RAVINE | INDIA | UTTAR PRADESH | VARANASI | 221005 | S0001815 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SARJAK | L | LAKHHANI | LAXMIKANT | NA | LAKHHANI | Near Court At Kutiyand Dist Junagad | INDIA | GUJARAT | PORBANDAR | 360550 | S0001816 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SANJEEV | NA | KHURANA | O | P | KHURANA | IIA-151 NEHRU NAGAR GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | S0001825 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| S | NA | NAGARATNAM | NA | NA | NA | C-96 Bell Nagar Trichi - 15 | TIRUCHIR INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620015 | S0001826 | Amount for unclaimed and ur | 840.00 06-OCT-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S | HARDAYAL | SINGH | S | TIRATH | SINGH | CABIN NO 245 2ND FLOOR U P STOC | INDIA | UTTAR PRADESH | KANPUR | 208001 | S0001829 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| S | NA | HARIHARAN | C | NA | SRINIVASAN | 21, NAVAVOOR PIRIVU VELLINGIRI N | INDIA | TAMIL NADU | COIMBATORE | 641046 | S0001830 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SURESH | JAYANTILAL | MEHTA | NA | NA | NA | 2ND FLOOR, VISHNU-VILLA-B NARIM | INDIA | MAHARASHTRA | MUMBAI | 400057 | S0001852 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHENLATA | KASHINATH | SAMANT | KASHINATH | NA | SAMANT | 4, NAVYUG NAGAR FORJET HILL ROA | INDIA | MAHARASHTRA | MUMBAI | 400036 | S0001854 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| SHALAN | LANDAVE | ANNASAHED | NA | NA | NA | 'BHAVIRATHI' NADI VESH MALI UALL | INDIA | MAHARASHTRA | SANGLI | 416410 | S0001859 | Amount for unclaimed and ur | 189.00 06-OCT-2021 |
| SHAMMA | NA | GARG | NARESH | KUMAR | GARG | SHAMMA GARG C/O N K GARG HOU | INDIA | HARYANA | FARIDABAD | 121006 | S0001860 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| SHANTIDEVI | NA | TAPRIA | KAILASHCHAND | NA | TAPRIA | SHREE KARNI TEXTILES MILLS 31 AN | INDIA | MAHARASHTRA | MUMBAI | 400002 | S0001864 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SHIVANAND | SHANKAR | MANKEKAR | SHANKAR | R | MANKEKAR | A-6, SHANTI CO-OP. HSG. SOCIETY, M | INDIA | MAHARASHTRA | MUMBAI | 400016 | S0001871 | Amount for unclaimed and ur | 1512.00 06-OCT-2021 |
| SHOBHANA | PARSHOTTAM | VACHHANI | PARSHOTTAM | C | VACHHAN | "VIMAL" UNION PARK 4 JALARAM UI | INDIA | GUJARAT | RAJKOT | 360005 | S0001872 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| SHYAM | SUNDER | ARORA | RAM | CHANDRA | ARORA | JIWAJI GANG NAG DEV KI GALI LASH | INDIA | MADHYA PRADESH | GWALIOR | 474001 | S0001874 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUVARNA | SHRINATH | N | SUVARNA | DERANNA | N | 8 B FLYING CARPET CO-OP HSG SOC | INDIA | MAHARASHTRA | MUMBAI | 400052 | S0001883 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| S | B | GOUTAM | S | B | NAIDU | C/O S B VELENDRA NO 352 2ND FLO | INDIA | KARNATAKA | BANGALORE | 560038 | S0001885 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| S | NA | RADHAKRISHNAN | M | S | SEETHARAMAN | C/O APAR SINGHAL B-56 SAMRAT PA | INDIA | UTTAR PRADESH | MEERUT | 250001 | S0001888 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SASHI | NA | MANISHI | MOHAN | NA | MANISHI | S R INVESTMENT SHARE DEALERS & | INDIA | PUNJAB | GIDDERBAHA | 152116 | S0001914 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SAUMIL | BABUBHAI | PATEL | BABUBHAI | H | PATEL | 14 ALKAPURI SOCIETY NR GUJ VIDHY | INDIA | GUJARAT | AHMEDABAD | 380014 | S0001918 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| SHAMIRA | NA | PENANGWALA | NA | NA | NA | 142 MODY STREET 2ND FLOOR FORT | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0001929 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SHANKAR | NA | NARAYANAN | P | N | VASUDEVAN | A-19 ENDEAVOUR SOC OFF 90 FT RC | INDIA | MAHARASHTRA | MUMBAI | 400081 | S0001932 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHASHIKANT | G | MAKWANA | G | NA | TALSHIBHAI | MIYAS PARA OPP LOTIYAS MASJID PI | INDIA | GUJARAT | ODHAV | 382460 | S0001936 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHESH | NARIAN | SRIVASTAVA | HEERALAL | NA | SRIVASTAVA | 2255 SQN AF C/O 56 APO | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0001944 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUJATA | K | KSANGHAVI | KASTUBHAI | C | SANGHAVI | B-49 SHANTI TOWERS NEAR MANEK | INDIA | GUJARAT | AHMEDABAD | 380015 | S0001968 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SURESH | KUMAR | CHHAGANLALPAT | NA | NA | NA | 13 CLOTH COMMERCIAL CENTER 3RI | INDIA | GUJARAT | AHMEDABAD | 380002 | S0001982 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SUSHAMA | VIVEK | MOKASHI | VIVEK | NA | MOASHI | SURYODAYA 7 JUHU RD SANTACRUZ | INDIA | MAHARASHTRA | MUMBAI | 400054 | S0001996 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHIRISH | DHIRAJLAL | SHAH | NA | NA | NA | S P INVESTMENTS 3RD FLOOR BOTA | INDIA | MAHARASHTRA | MUMBAI | 400023 | S0001998 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| SURYA | KUMARI | GANGAM | G | JAGATH | RAO | . NEW GAYATRINAGAR JILLELGUDA H | INDIA | ANDHRA PRADESH | HYDERABAD | 500079 | S0002020 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SUNALI | NA | THAKKAR | DHIREN | NA | THAKKAR | 401 SHIDDHANT APTS 262 WALKESH | INDIA | MAHARASHTRA | MUMBAI | 400006 | S0002024 | Amount for unclaimed and ur | 315.00 06-OCT-2021 |
| SHIVABHAI | BABABHAI | PATEL | BABABHAI | M | PATEL | 6 NEW ALKAPURI SOCIETY GULBHAI | INDIA | GUJARAT | AHMEDABAD | 380015 | S0002030 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| SHRILEKHA | BABULAL | SHAH | BABULAL | N | SHAH | 3-A APOLO PARK SOCIETY NARAYAN | INDIA | GUJARAT | AHMEDABAD | 380007 | S0002034 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUSIL | NA | KUMAR | KRISHAN | NA | LAL | 5584, BASANT ROAD PAHAR GANJ N | INDIA | DELHI | DELHI | 110055 | S0002036 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| SANJEEV | NA | DUTTA | O | D | SHARMA | 40A SARVODAY COLONY BEHIND ITI | INDIA | UTTAR PRADESH | MEERUT | 250001 | S0002062 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SANDEEP | NA | MALOO | V | S | MALOO | C-10 GREEN PARK EXTN NEW DELHI | INDIA | DELHI | DELHI | 110016 | S0002068 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SARASWATHI | NA | KAILASAM | A | S | KAILASAM | 28 DR C.P.RAMASWAMY IYER ROAD | INDIA | TAMIL NADU | CHENNAI | 600018 | S0002074 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SARITA | NA | PEREIRA | DAMIEN | NA | PEREIRA | A/5 GREENFIELDS FLAT 21/22 ANDH | INDIA | MAHARASHTRA | MUMBAI | 400093 | S0002076 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SITA | DEVI | MRIG | MR | G | RMRIG | 15A/323, FARIDABAD HARYANA FAR | INDIA | HARYANA | FARIDABAD | 121001 | S0002084 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| SHANKER | PADMANABHA | RAO | PADMANABHA | NA | RAO | PLOT NO 81 THIRD FLR SECOND LAN | INDIA | MAHARASHTRA | MUMBAI | 400014 | S0002095 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHUKLA | SHAILESH | V | VINODRAY | NA | NANDLAL | A/S/12 JAIN SASANNAGAR FLATS V 1 | INDIA | GUJARAT | AHMEDABAD | 380015 | S0002104 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUMAN | PANDURANG | GUJAR | NA | NA | NA | B-5, NIDHI CO-OP. HOUSING SOCIET | INDIA | MAHARASHTRA | RAIGAD | 400703 | S0002127 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUSHMA | NA | SHARMA | KAUSHAL | NA | SHARMA | 8/33 PUNJABI BAGH EAST NEW DELH | INDIA | DELHI | DELHI | 110026 | S0002140 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| SHAILESH | J | SHAH | JAYANTILAL | P | SHAH | B/21 SUJATA APARTMENT B/H WOO | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401301 | S0002157 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHALINI | NA | MEHTA | L | N | MEHTA | D/697 CHITRANJAN PARK NEW DELH | INDIA | DELHI | DELHI | 110019 | S0002173 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SONAL | NA | MEHTA | L | N | MEHTA | D/697 CHITRANJAN PARK NEW DELH | INDIA | DELHI | DELHI | 110003 | S0002175 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHOBHABEN | J | OZA | NA | NA | NA | KASBA PRAJAPATI VAS MEHSANA M. | INDIA | GUJARAT | MAHESANA | 384001 | S0002191 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SHASHIDHARAN | NA | WARRIER | M | U | WARRIER | 2/8 BLOSSOM SOCIETY MILITARY RO | INDIA | MAHARASHTRA | MUMBAI | 400059 | S0002192 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SIVA | SANKARA | REDDY | RAMALINGA | NA | REDDY | 128, 5TH MAIN ROAD JAYAMAHAL E | INDIA | KARNATAKA | BANGALORE | 560046 | S0002196 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| SAVITA | PRABHAKAR | MAHADEVIA | NA | NA | NA | 1058 AKASHETH KUVA'S POLE RAJPL | INDIA | GUJARAT | AHMEDABAD | 380001 | S0002224 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHEELABEN | NATVERLAL | CHOKSI | N | NA | DHURAMCHAND | 3/624-25 KARVA ROAD NAVA PURA | INDIA | GUJARAT | SURAT NANPURA | 395003 | S0002239 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SIDDHARTH | NA | BAJPAI | S | NA | BAJPAI | D-1289, INDIRA NAGAR LUCKNOW L | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | S0002252 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| SUREKHA | S | NAIK | SURESH | NA | NAIK | E/2 DOS HOUSING COLONY NR 11M | INDIA | GUJARAT | AHMEDABAD | 380015 | S0002262 | Amount for unclaimed and ur | 189.00 06-OCT-2021 |
| S | N | RAJPAL | P | L | RAJPAL | HOTEL MUMTAZ 181/2 FATEABAD R | INDIA | UTTAR PRADESH | FATEHABAD | 283111 | S0002263 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SARASWATHI | NA | KAILASAM | A | S | KAILASAM | 28 DR C.P. RAMASWAMY IYER ROAD | INDIA | TAMIL NADU | CHENNAI | 600018 | S0002268 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHANTA | NA | JAIN | PARKASHNATH | NA | JAIN | SHOP NO.3,GROUND FLOOR, MCD B | INDIA | DELHI | DELHI | 110055 | S0002271 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHIVABHAI | BABABHAI | PATEL | NA | NA | NA | NO 6 NEW ALKAPURI SOCIETY GULB | INDIA | GUJARAT | AHMEDABAD | 380015 | S0002280 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SHAMBHU | SHARAN | SINGH | KANHAI | NA | PD | RASULPUR ZILANI MUZAFFARPUR BI | INDIA | BIHAR | MUZAFFARPUR | 842001 | S0002297 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| SUBHASH | H | GOYAL | G | M | GUPTA | GOYAL ELECTROMETAL & GEN IND P | INDIA | HARYANA | REWARI | 123401 | S0002300 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SATYA | BHAMA | SHARMA | SHANKER | NA | LAL | 2R-218 HIND MOTOR COLONY P O H | INDIA | WEST BENGAL | HOOGHLY | 712233 | S0002302 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| SANGAM | NA | VIJAYALAXMI | SANGAM | NA | KRISHNA | PLOT NO 839 D ROAD NO 44 JUBILEE | INDIA | ANDHRA PRADESH | HYDERABAD | 500033 | S0002307 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SANGAM | NA | KRISHNA | SANGAM | NA | BHUMESHWAR | PLOT NO 839 D ROAD NO 44 JUBILEE | INDIA | ANDHRA PRADESH | HYDERABAD | 500010 | S0002309 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUSHMA | NA | MUDGAL | NA | NA | NA | 14/41 GALI VYAS BAHADUR GARH D | INDIA | HARYANA | BAHADURGARH | 124507 | S0002313 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHANTILAL | R | PATEL | NA | NA | NA | AT & PO ARERA TAL NADIAD DIST KH | INDIA | GUJARAT | CHAKLASI | 387320 | S0002315 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| S | NA | SRIDHAR | V | R | SREENIVASAN | C/O MARUTI PRODUCTS 42-A ANDEI | INDIA | TAMIL NADU | CHENNAI | 600001 | S0002320 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SUMAN | NA | SINGH | NA | NA | NA | 8 BUND ROAD ALLENGUNJ ALLAHAB | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | S0002321 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| SHITAL | F | GOHIL | DR | NA | FRANCIS | 3 MAYURI SOCIETY MISSION ROAD N | INDIA | GUJARAT | NADIAD | 387002 | S0002324 | Amount for unclaimed and ur | 304.50 06-OCT-2021 |
| SONAL | P | PATEL | NA | NA | NA | 4/B, TULIP BUNGLOWS, THALTEJ, AH | INDIA | GUJARAT | AHMEDABAD | 380054 | S0002326 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHIVJI | NA | VIRJI | NA | NA | NA | 7-E TRIVEN COMPLEX ABID ROAD HY | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | S0002329 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| SUNITA | NA | RASTOGI | KULDIP | NA | CHANDRA | 3/35 VISHESH KHAND, GOMTI NAGA | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | S0002332 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| SARANG | SHASHIKANT | PITRE | NA | NA | NA | B-2/302, GARDEN ESTATE, GLADYS A | INDIA | MAHARASHTRA | THANE | 400601 | S0002339 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHIVABHAI | BABABHAI | PATEL | NA | NA | NA | 6 NEW ALKAPURI SOCIETY GULBHAI | INDIA | GUJARAT | AHMEDABAD | 380015 | S0002341 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| SHASHIKANT | NA | REDKAR | NA | NA | NA | C/44 PASCHIM APARTMENTS K DHU | INDIA | MAHARASHTRA | MUMBAI | 400028 | S0002347 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SUPARAS | MALL | BARMECHA | NATH | NA | MAL | 8 B LAKE ROAD 1ST FLOOR CALCUTT | INDIA | WEST BENGAL | KOLKATA | 700029 | S0002353 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| SARASWATI | NA | DEVI | RAMDEO | NA | RAI | C/O A K SHARMA NR FAMILY WELFA | INDIA | BIHAR | MUZAFFARPUR | 842003 | S0002366 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SANJEEV | NA | KUMAR | NA | NA | NA | 64 KANGRA COLONY BACKSIDE GAG | INDIA | PUNJAB | AMRITSAR | 143001 | S0002374 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SAROJ | NA | KOTHARI | NA | NA | NA | NO.539, 1ST FLOOR, 63RD CROSS, 5T | INDIA | KARNATAKA | BANGALORE | 560010 | S0002382 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SEEMA | NA | GUPTA | J | L | GUPTA | B 200 VIVEK VIHAR DELHI EAST DELI | INDIA | DELHI | DELHI | 110095 | S0002398 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUDHAKAR | LAXMAN | ACHREKAR | NA | NA | NA | "MISTRY PALACE" 1ST FLOOR,BLOCK | INDIA | MAHARASHTRA | MUMBAI | 400022 | S0002413 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SUNIL | NA | CHOUDHRY | NA | NA | NA | TARA APPT.FLAT NO-12, 10TH N S R( | INDIA | MAHARASHTRA | MUMBAI | 400049 | S0002427 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SAJJANKUMAR | A | GARWALA | NA | NA | NA | KAKARMIAINDUSTRIAL STORES A T F | INDIA | ASSAM | GUWAHATI | 781001 | S0002444 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SWARN | NA | LATA | NA | NA | NA | H NO 85 HARDEV NAGAR KAPURTHA | INDIA | PUNJAB | JALANDHAR | 144002 | S0002462 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| SHARDADEVI | NA | AGARWAL | NA | NA | NA | C/O AGRO SERVICE CENTRE 8 HAMII | INDIA | MADHYA PRADESH | BHOPAL | 462001 | S0002463 | Amount for unclaimed and ur | 31.50 06-OCT-2021 |
| SHAILESH | MANILAL | SHAH | NA | NA | NA | 36 MANI BHUWAN 2ND FLOOR LIBEI | INDIA | MAHARASHTRA | MUMBAI | 400064 | S0002466 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHATABEN | JASWANTLAL | PATEL | NA | NA | NA | BHAVSAR BHAVAN NEW BUILDING R | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0002482 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SUSHIL | KUMAR | KEJRIWAL | MAHAVIR | NA | PRASAD | SUSHIL KEJRIWAL & CO. D/47 M G D | INDIA | RAJASTHAN | JAIPUR | 302002 | S0002484 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| SANTOSH | NA | JAIN | SRI | NA | SAGARMAL | C/O.PUKHRAJ LUNKAR BETALA NIWA | INDIA | ASSAM | GUWAHATI | 781001 | S0002505 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| SUNIL | NA | SAWAL | NA | NA | NA | 95,SHIVAJI NAGAR DHARAMPETH EX | INDIA | MAHARASHTRA | NAGPUR | 440010 | S0002511 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| SANJAY | BALDEVBHAI | MISTRY | NA | NA | NA | 13,AMBICA SOCIETY NAVA BAZAR M | INDIA | GUJARAT | KARJAN | 391240 | S0002518 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SMITA | P | PATEL | NA | NA | NA | CHANDRAKALA BUILDING BLOCK NO | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0002519 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUNITA | NA | JAIN | NA | NA | NA | PLOT NO-5 CHITRA GUPT NAGAR IIN | INDIA | RAJASTHAN | JAIPUR | 302001 | S0002521 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SMRUTI | ASHOKKUMAR | SHAH | NA | NA | NA | 25-C SONARIKA BLDG ROOM NO 2 C | INDIA | MAHARASHTRA | MUMBAI | 400004 | S0002524 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHIV | KUMAR | BEDI | KISHAN | NA | CHAND | MEHLI GATE BEDI STREET PHAGWAF | INDIA | PUNJAB | PHAGWARA | 144401 | S0002528 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SAROJ | TULSIDAS | THAKKAR | NA | NA | NA | C/70, JYOTI PARK, B/H OM SAI MOTI | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0002537 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SANJAY | PRATAPRAI | PANDYA | NA | NA | NA | 14 DEVCHHAYA OGHAD BHAI LANE I | INDIA | MAHARASHTRA | MUMBAI | 400077 | S0002539 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SURESH | CHAND | MEHTA | NA | NA | NA | 35 OPP K N HALL RAIKABAGH JODHP | INDIA | RAJASTHAN | JODHPUR | 342001 | S0002540 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUNJOY | NA | DHAGATA | G | P | DHAGAT | G-8/10 NORTH T T NAGAR BHOPAL I | INDIA | MADHYA PRADESH | BHOPAL | 462003 | S0002556 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SHAKIL | A | RKAZI | A | R | KAZI | 61 SAIFY CHAMBERS SHOP NO 3 KH/ | INDIA | MAHARASHTRA | MUMBAI | 400008 | S0002559 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| SUBHASH | NA | GOYAL | G | M | GUPTA | GOYAL ELECTROMETAL & GEN IND P | INDIA | HARYANA | REWARI | 123401 | S0002574 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUNIL | NA | DHANUKA | NA | NA | NA | P-223 CIT ROAD SCHEME VI M KAKU | INDIA | WEST BENGAL | KOLKATA | 700054 | S0002577 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SANJAY | SHAMDAS | DHINGREJA | NA | NA | NA | 14TH A ROAD SITA NIWAS KHAR BOI | INDIA | MAHARASHTRA | MUMBAI | 400052 | S0002588 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHOBHA | NA | KULKARNI | NA | NA | NA | OPP.KEB OFFICE BAILHONGAL BELG. | INDIA | KARNATAKA | BAILHONGAL | 591102 | S0002593 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SRINIVASARAO | NA | POTTURI | NA | NA | NA | STATE BANK OF INDIA NARASARAOP | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522601 | S0002599 | Amount for unclaimed and ur | 94.50 06-OCT-2021 |
| SUSHIL | KUMAR | DALMIA | NA | NA | NA | VASAT LAWNS BLDG.NO.01, 601 SA\ | INDIA | MAHARASHTRA | THANE | 400610 | S0002628 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| SUNIL | KUMAR | AGARWAL | PURUSHOTTAM | NA | DAS | 3-6-429 SAI SRI TOWER FLAT NO-20 | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | S0002629 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SURESH | MOHANBHAI | DOBARIA | MOHANBHAI | NA | DOBARIA | C/O MOHANNBHAI DOBARIA 24 RAI | INDIA | GUJARAT | RAJKOT | 360003 | S0002634 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SARANGA | NA | SINGH | D | R | SINGH | PATHANIA HOUSE 37 E C ROAD DEH | INDIA | UTTARAKHAND | DEHRADUN | 248001 | S0002646 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUNIL | ANANDLAL | KOTHAWALA | NA | NA | NA | C/O A S KOTHAWALA THREE BUNGL | INDIA | GUJARAT | AHMEDABAD | 380007 | S0002649 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SHAILA | VIJAY | DOSHI | NA | NA | NA | 101 NIRAJ INDL ESTATE OFF MAHAK | INDIA | MAHARASHTRA | MUMBAI | 400093 | S0002650 | Amount for unclaimed and ur | 189.00 06-OCT-2021 |
| S | M | KALAMANI | S | NA | RAVINDRAN | 255 GLOYD'S ROAD MADRAS CHEN | INDIA | TAMIL NADU | CHENNAI | 600086 | S0002651 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SIVA | PRASAD | AMARA | A | NA | PERAIAH | C/O VENUGOPAL & CHENOY CA 4-1- | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | S0002653 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHANTIDEVI | NA | MAHESHWARI | NA | NA | NA | NAVIN & ASSOCIATES 4B 4TH FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400023 | S0002656 | Amount for unclaimed and ur | 315.00 06-OCT-2021 |
| SURESH | V | ACHARYA | NA | NA | NA | NEAR PRASHANT HOTEL STATION RC | INDIA | KARNATAKA | BIJAPUR | 586101 | S0002672 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| SUNIL | KUMAR | AGARWAL | D | D | AGARWAL | C/O SHUBHAM INVESTMENTS MARS | INDIA | WEST BENGAL | KOLKATA | 700001 | S0002676 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SARAPANENI | NA | PADMAVATHI | RAMA | NA | RAO | C/O. P RAMA MOHAN RAO FLAT NO | INDIA | ANDHRA PRADESH | VIJAYWADA | 520001 | S0002682 | Amount for unclaimed and ur | 504.00 06-OCT-2021 |
| SUNITA | NA | GANDHI | RAM | NA | RATAN | C/O RAMRATAN ANIL KR.GANDHI LA | INDIA | RAJASTHAN | AJMER | 305001 | S0002689 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHARDA | SHIVNARAYAN | GUPTA | NA | NA | NA | C/O. VANKUSHA RUBBER PRODUCTS | INDIA | MAHARASHTRA | PUNE | 411018 | S0002710 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHIVANAND | S | SHETTY | NA | NA | NA | B 2204 VIDEOCON TOWERS WESTER | INDIA | MAHARASHTRA | KANDIVALI | 400101 | S0002712 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SUCHITRA | NA | PATNI | SATISH | NA | KUMAR | 173 M G ROAD KRISHNAPURA MAIN | INDIA | MADHYA PRADESH | INDORE | 452004 | S0002718 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| SEVANTI | NA | BAI | NA | NA | NA | C/O ARIHANT SALES CORPN GUNES | INDIA | RAJASTHAN | SUMERPUR | 306902 | S0002725 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUSHIL | KUMAR | SAIGAL | BALDEV | NA | SINGH | B/202, NEELAM CENTRE, HIND CYCL | INDIA | MAHARASHTRA | MUMBAI | 400025 | S0002731 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| SHAILESH | VIRCHAND | HARIA | NA | NA | NA | C/O KHIMASIA PLASTICS PVT LTD A-: | INDIA | GUJARAT | ANKLESHWAR | 393002 | S0002735 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SAPANA | ARVINDBHAI | PATEL | NA | NA | NA | C/O ARVINDBHAI N PATEL AT & PO I | INDIA | GUJARAT | BHARUCH | 392001 | S0002743 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SURESHBHAI | D | SHAH | NA | NA | NA | AT & PO KAVITHAI DIST BHARUCH B | INDIA | GUJARAT | BHARUCH | 392001 | S0002744 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| SADHANA | NA | BHARGAVA | H | V | BHARGAVA | 2/129 S F S OPP I I S MANSAROVER J | INDIA | RAJASTHAN | JAIPUR | 302020 | S0002752 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SURESH | S | PATIL | SAMBHU | NA | PATIL | LIVE STOCK DEVELOPMENT OFFICER | INDIA | MAHARASHTRA | AMALNER | 425412 | S0002755 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SUMAN | NA | TANGRI | VIJAYINDER | NA | KUMAR | 2, SABARWAL LANE RAILWAY ROAD | INDIA | HARYANA | KURUKSHETRA | 136118 | S0002769 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SURAJ | NA | SALUJA | H | R | SALUJA | G-79 NARAINA VIHAR NEW DELHI N | INDIA | DELHI | DELHI | 110028 | S0002784 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| SULOCHANA | DEVI | NEMANI | NA | NA | NA | 22/1 ALIPUR RD FLAT 902 VANDANA | INDIA | WEST BENGAL | KOLKATA | 700027 | S0002786 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SEEMA | NA | ASAWA | NA | NA | NA | 309, AKSHAR PARK, BEHIND A - TOP | INDIA | GUJARAT | SURAT NANPURA | 395001 | S0002790 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| S | NA | RAJASEKARAN | S | NA | SWAMINATHAN | 16-KANGAYAM ROAD, KODUMUDI, I | INDIA | TAMIL NADU | ARCHALUR | 638151 | S0002796 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SANDIP | NA | JAIN | NA | NA | NA | JAMUNA NIWAS KEDAR ROAD GUW/ | INDIA | ASSAM | GUWAHATI | 781001 | S0002807 | Amount for unclaimed and ur | 336.00 06-OCT-2021 |
| SURENDRA | P | SHAH | NA | NA | NA | C-33 RATILAL PARK OPP DEVKINAND | INDIA | GUJARAT | AHMEDABAD | 380014 | S0002819 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUNITA | NA | AGARWAL | GOVIND | NA | KUMAR | 31/105 LOHAR GALI AGRA AGRA | INDIA | UTTAR PRADESH | AGRA | 282003 | S0002822 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SAROJ | NA | SEETARAM | T | S | SEETARAM | F-83, SHIRNAGAR C.H.S., P.L.LOKHAI | INDIA | MAHARASHTRA | MUMBAI | 400089 | S0002829 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHOBHA | NA | VISWANATHAN | S | NA | VISWANATHAN | QR NO 198-B SECTOR I UKKUNAGAR | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530031 | S0002837 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SURENDRA | C | PARMAR | CHHGANLAL | NA | PARMAR | F-721 RAJ ARCADE MAHAVIR NAGAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0002850 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SUDHI | RANJAN | GANGULY | SANTI | RANJAN | GANGULY | 10A/1 NORTH ROAD PO JADAVPUR I | INDIA | WEST BENGAL | KOLKATA | 700032 | S0002859 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHIV | RATAN | SONI | B | B | SONI | C/O MARUTI INVESTMENT C 4 KHAJ | INDIA | RAJASTHAN | BIKANER | 334001 | S0002861 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SITA | DEVI | BANSAL | OM | PRAKASH | BANSAL | C/O ANAND ASSOCIATES 234 KATRA | INDIA | DELHI | DELHI | 110006 | S0002864 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| S | NA | VIJAYAKUMAR | A | V | SUBBARAYALU | 51 G K D NAGAR PAPPANAKKENPAL/ | INDIA | TAMIL NADU | COIMBATORE | 641037 | S0002866 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SARITA | GAMBHIRLAL | SHAH | NA | NA | NA | 32/B UPAKRAM SOCIETY IST LIBERTY | INDIA | MAHARASHTRA | MUMBAI | 400064 | S0002868 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| SUMER | NA | GUPTA | M | L | GUPTA | 3776-6 NIRMAL MARKET NEAR BRID | INDIA | DELHI | DELHI | 110002 | S0002870 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SITARAM | NA | MAHESHWARI | NA | NA | NA | C/O BALARAM MUNDRA 3-4-376/9 I | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | S0002875 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| SANKAR | NA | MUKHERJEE | NA | NA | NA | 86/A SHILNARAYAN ROAD P O UTTA | INDIA | WEST BENGAL | HOOGHLY | 712258 | S0002876 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SANJEEV | V | PAWANI | NA | NA | NA | 1606 PRIME ROSE RACHNA GARDEN | INDIA | MAHARASHTRA | MUMBAI | 400082 | S0002885 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHAILESH | M | THAKKAR | NA | NA | NA | 4 MAYUR APARTMENT 2 MOTINAGA | INDIA | GUJARAT | AHMEDABAD | 380007 | S0002891 | Amount for unclaimed and ur | 1764.00 06-OCT-2021 |
| SHANTILAL | CHUNILAL | OSWAL | NA | NA | NA | C/O SURESH CLOTH STORES SHIVAJI | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0002892 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHYAM | BAHADUR | SINGH | NA | NA | NA | KALA NIKETAN CHOTTI KELA BARI M | INDIA | BIHAR | MONGHYR | 811201 | S0002909 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SETU | S | SHAH | NA | NA | NA | B/17 VRINDAVAN COMPLEX OPP PRI | INDIA | GUJARAT | BHARUCH | 392002 | S0002911 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHARDABEN | NAVNITLAL | AKRUWALA | NA | NA | NA | A/3 LABELLA APARTMENTS SARDAR | INDIA | GUJARAT | AHMEDABAD | 380006 | S0002933 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHAILENDRA | S | MHATRE | NA | NA | NA | 6 MATRU CHHAYA RAM MARUTI RO | INDIA | MAHARASHTRA | MUMBAI | 400028 | S0002954 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| S | NA | AMUDHAVALLI | R | NA | SRIDHAR | 10/3 BASHYAM STREET RADHA NAG | INDIA | TAMIL NADU | CHENNAI | 600044 | S0002964 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SAMMER | NA | SHAH | NA | NA | NA | 114/3 SHASTRI APARTMENT MOLED | INDIA | MAHARASHTRA | PUNE | 411001 | S0002971 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SANJAY | M | SHARMA | M | M | SHARMA | 4, GURUKRUPA SOCIETY, NEAR SUSH | INDIA | GUJARAT | NADIAD | 387002 | S0002996 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| SAIYED | IQBAL | NIZAMUDDIN | NA | NA | NA | 7 PAKIZA SOCIETY OPP RAMNAGAR I | INDIA | GUJARAT | SURAT NANPURA | 395005 | S0003006 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SANTOSH | NA | BHANGADIYA | NA | NA | NA | . 14-6-57 NAGAR KHAN HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | S0003013 | Amount for unclaimed and ur | 336.00 06-OCT-2021 |
| S | NA | POYYAMOZHI | V | NA | SWAMINATHAN | 95 II RAMANATHAPURAM EAST STRI | INDIA | TAMIL NADU | SALEM | 636008 | S0003025 | Amount for unclaimed and ur | 189.00 06-OCT-2021 |
| SUNIL | KUMAR | SULTANIA | SANWAL | NA | MAL | C/O AGRAWAL & SULTANIA 23A, N S | INDIA | WEST BENGAL | KOLKATA | 700001 | S0003028 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SURESH | S | VICHARE | NA | NA | NA | DHAKALI DHAM, 'A' WING, FLAT NO. | INDIA | MAHARASHTRA | THANE | 400601 | S0003031 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SARASWATHI | P | NPUPADHYA | P | N | PUPADHYA | PARVATI NILAYA NO 76 4TH MAIN R | INDIA | KARNATAKA | BANGALORE | 560054 | S0003033 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHAILESH | S | DHAMNASKAR | NA | NA | NA | DEVARE BLDG BLOCK NO 2 BHAVANI | INDIA | MAHARASHTRA | MUMBAI | 400028 | S0003053 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUSANNAMMA | NA | KOSHY | C | G | KOSHY | D 202 RNA REGENCY PARK NEAR MA | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0003066 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SANTOSH | NA | TIBREWAL | SAJAN | NA | KUMAR | C/O A K KHEMKA & CO 8 GANESH CH | INDIA | WEST BENGAL | KOLKATA | 700013 | S0003072 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUBHADRA | D | JAIN | NA | NA | NA | RIDDHISIDDHI PAPER CORP 15-2-73 | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | S0003073 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SONAL | H | PATEL | NA | NA | NA | C/O HITENDRA N PATEL UNDI SHERI | INDIA | GUJARAT | NADIAD | 387001 | S0003076 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| SUKWANT | NA | NAGI | J | S | NAGI | C/O CMDE JS NAGI D C V NAVAL HEA | INDIA | DELHI | DELHI | 110011 | S0003091 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SASI | KUMAR | TM | M | K | MOHAN | 15 SHIV SAGAR VISHNU NAGAR DOM | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | S0003133 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SATYANARAYAN | NA | RANDAD | NA | NA | NA | SAMARTH KRUPA B/H RAJASTHAN H | INDIA | MAHARASHTRA | LATUR | 413531 | S0003134 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| S | RAMESH | BABU | S | SRINIVASA | RAO | NO 17 10TH SECTOR 54TH STREET K | INDIA | TAMIL NADU | CHENNAI | 600078 | S0003135 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| SHALAKA | ARJUN | PATIL | NA | NA | NA | 28 MOON REACH P BALU MARG B/H | INDIA | MAHARASHTRA | MUMBAI | 400025 | S0003136 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| SMEETAL | SUHAS | JOGDEO | NA | NA | NA | G-1 NIRANT BIBWEWADI PUNE PUNI | INDIA | MAHARASHTRA | PUNE | 411037 | S0003137 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| SIVAGAMI | NA | MUTHIAH | V | NA | MUTHIAH | C/O MRS LAKSHMI ANNAMALAI, 38( | INDIA | TAMIL NADU | ANNA NAGAR | 600101 | S0003139 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUVARNA | VILAS | HATTARKI | NA | NA | NA | TULIPS B-16, HIREMATH PARK, KALY. | INDIA | MAHARASHTRA | PUNE | 411006 | S0003147 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SURESH | NA | KUMAR | SAGAR | NA | MAL | PRAKASH NURSHING HOME 2-A-13 S | INDIA | RAJASTHAN | SRI GANGANAGAR | 335001 | S0003150 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| S | R | SUBRAMANIAN | S | NA | RAMAMURTHY | AH-75,IST FLOOR, 5TH STREET, 7TH I | INDIA | TAMIL NADU | CHENNAI | 600040 | S0003159 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SONALBEN | VIRESHKUMAR | CHOKSI | NA | NA | NA | 3/624-25 KARVA ROAD NAVAPURA S | INDIA | GUJARAT | SURAT NANPURA | 395003 | S0003168 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| SHEELABEN | NATVERLAL | CHOKSI | NA | NA | NA | 3/624-25 KARVA ROAD NAVAPURA S | INDIA | GUJARAT | SURAT NANPURA | 395003 | S0003169 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUNITA | NA | AGRAWAL | ASHOK | NA | KUMAR | M/S SINGHAL MEDICAL STORES, VIJA | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | S0003175 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUSHILA | DEVI | BANG | NA | NA | NA | NIMBARA KI GALI POST MARWAR M | INDIA | RAJASTHAN | NAGAUR | 341026 | S0003176 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SANTOSH | NA | KARWA | VINOD | NA | KUMAR | C/O MOHAN LAL PERIWAL 1022 STR | INDIA | PUNJAB | GIDDERBAHA | 152116 | S0003198 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUDHAKAR | MORESHWAR | PATEL | NA | NA | NA | KSHITIJ GAS AGANCY JAY PRAKASH F | INDIA | MAHARASHTRA | MUMBAI | 400063 | S0003205 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| SHIRISH | VISHNU | DATAR | NA | NA | NA | BAZAR PETH,792,DATARWADA, SHIV | INDIA | MAHARASHTRA | RAHATA | 423106 | S0003209 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SHANTI | KUMARI | SURANA | VIMAL | NA | CHAND | 1-14 GANDHI BHAWAN PRATAP NAG | INDIA | RAJASTHAN | BEAWAR | 305901 | S0003211 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| SUNIL | M | DESHMUKH | NA | NA | NA | 15 ANDERSON HOUSE NAWAB TANK | INDIA | MAHARASHTRA | MUMBAI | 400010 | S0003223 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SANDEEP | NA | SANGHVI | NA | NA | NA | C/O MAHAVIR FURNITURE SONY WA | INDIA | GUJARAT | BHUJ | 370020 | S0003226 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SATPAUL | NA | MANCHANDA | C | R | MANCHANDA | H NO 87 SECTOR 6 PANCKHULA HAR | INDIA | HARYANA | PINJORE | 134109 | S0003228 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| SADHANA | NA | KAPADIA | NA | NA | NA | ARIHANT MARKET 2ND FLOOR MACI | INDIA | MAHARASHTRA | AURANGABAD (MS) | 431001 | S0003233 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHRIRAM | CHANDRAKANT | SHAH | NA | NA | NA | B/11 SAHJANAND APPARTEMENT NE | INDIA | GUJARAT | AHMEDABAD | 380015 | S0003236 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| SHAILENDRA | NA | GAUR | MAHADEV | NA | PRASAD | C/O MR M P GAUR BALA BAI-KA BAZ | INDIA | MADHYA PRADESH | GWALIOR | 474001 | S0003242 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUSHEELA | NA | ANAND | K | NA | ANAND | B 16/4 MAITRI PARK SION TROMBAY | INDIA | MAHARASHTRA | MUMBAI | 400071 | S0003246 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| SRI | NA | SANTOSHKUMAR | NA | NA | NA | SHARE & INVESTMENT BUREAU CK 6 | INDIA | UTTAR PRADESH | VARANASI | 221001 | S0003285 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SADASHIV | KASHINATH | INGLE | NA | NA | NA | C1/18 NAVJEEVAN HSG SOC NEAR G | INDIA | GUJARAT | ANKLESHWAR | 393002 | S0003307 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SANJAY | NA | VEDAK | NA | NA | NA | C/O R J DESAI 7 JANARDEN DADABH | INDIA | MAHARASHTRA | MUMBAI | 400058 | S0003314 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| SUNIL | NA | LODHA | MADHO | NA | CH | 80-A BALLYGUNGE GARDENS CALCU | INDIA | WEST BENGAL | KOLKATA | 700019 | S0003322 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUCHITRA | SHRIKANT | BHATT | NA | NA | NA | 3/29 DATTATRAYA BUILDING TUKAR | INDIA | MAHARASHTRA | MUMBAI | 400007 | S0003323 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| SUNIL | NA | MAHAJAN | GIAN | NA | CHAND | C/O ANMOL JEWELLERS CHOTTA CH | INDIA | PUNJAB | NURMAHAL(JALANDHAR | 141310 | S0003344 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SNEH | NA | LATA | N | K | AGGARWAL | C/O ANIL BANSAL & CO 438B/40 KA | INDIA | DELHI | DELHI | 110002 | S0003353 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SHANTILAL | RANCHHODBHAI | PATEL | NA | NA | NA | TA NADIAD DIST KHEDA GUJARAT AT | INDIA | GUJARAT | CHAKLASI | 387320 | S0003357 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| SHIRAZ | AHMED | MILYAS | M | NA | ILYAS | 41/C/412 MANISH NAGAR ANDHERI | INDIA | MAHARASHTRA | MUMBAI | 400053 | S0003369 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| SANJAY | NA | GODHANI | NA | NA | NA | "SWASTIK MARKETING" S V P MARKI | INDIA | GUJARAT | RAJKOT | 360003 | S0003371 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHAMDAS | NA | WADHUMAL | NA | NA | NA | 8 SITA NIWAS AHINSA MARG 14TH A | INDIA | MAHARASHTRA | MUMBAI | 400052 | S0003372 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUNKARI | SUDHEER | KUMAR | S | NA | SRINIVAS | 43-17-35 DONDAPARTHY VENKATRA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | S0003374 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SHALAN | NA | ITHAPE | NA | NA | NA | HIRA NIWAS HANUMAN NAGAR A/P | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | S0003420 | Amount for unclaimed and ur | 336.00 06-OCT-2021 |
| SUNIL | NA | BHANDARI | NA | NA | NA | SANTOSH KIRANA VIJAY CHOWK A/P | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | S0003422 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| SANJAY | NA | JAIN | NEMI | NA | CHAND | 395A CLERK COLONY INDORE INDOR | INDIA | MADHYA PRADESH | INDORE | 452003 | S0003449 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| SUDHIR | SITARAM | KULKARNI | NA | NA | NA | 10 LAXMI NARAYAN NEAR KUBERA F | INDIA | MAHARASHTRA | BHAYANDAR | 401101 | S0003460 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SHARAD | RAMCHANDRA | JADHAV | NA | NA | NA | D 301 CIVIC CENTRE NALASOPARA W | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401203 | S0003464 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SURAJ | NARAYAN | AGRAWAL | NA | NA | NA | 14 NEEL TARANG 210 SAVARKAR MA | INDIA | MAHARASHTRA | MUMBAI | 400016 | S0003484 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| SUNIL | G | PRABHU | G | K | PRABHU | B/4 NAVGITA SOCIETY ST ANTHONYS | INDIA | MAHARASHTRA | MUMBAI | 400071 | S0003488 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| SHEELA | A | WAGHELAS | NA | NA | NA | 168/I VAIDYA WADI THAKURDWAR F | INDIA | MAHARASHTRA | MUMBAI | 400002 | S0003489 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHESHMAL | CHANDMAL | KOTHARI | NA | NA | NA | KOTHARI SADAN VISHRANTWADI PU | INDIA | MAHARASHTRA | PUNE | 411015 | S0003498 | Amount for unclaimed and ur | 315.00 06-OCT-2021 |
| SANTOSH | DEVI | PODDAR | VIJAY | NA | KUMAR | 704 AMARDEEP APT NEAR UMA BHA | INDIA | GUJARAT | SURAT NANPURA | 395007 | S0003504 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHRIVALLABH | NA | KALANTRY | NA | NA | NA | ZENITH LIMITED KHOPOLI RAIGAD M | INDIA | MAHARASHTRA | PANVEL | 410203 | S0003505 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUSHILA | M | DOSHI | NA | NA | NA | "RIHANT KRUPA" SANGHVI STREET N | INDIA | GUJARAT | MORBI | 363641 | S0003523 | Amount for unclaimed and ur | 336.00 06-OCT-2021 |
| SUDHIR | G | VINEKAR | NA | NA | NA | 6/104 CHAITANYA NAGAR NEAR VAI | INDIA | MAHARASHTRA | MUMBAI | 400055 | S0003537 | Amount for unclaimed and ur | 110.25 06-OCT-2021 |
| SUSHIL | NA | KUMAR | KRISHAN | NA | LAL | 5584 FF BASANT ROAD PAHAR GANJ | INDIA | DELHI | DELHI | 110055 | S0003547 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| SUSHMA | NA | GOEL | NA | NA | NA | 1/140 VIKAS NAGAR KURSI ROAD LU | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | S0003554 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHRINIVAS | SHANKAR | DIXIT | NA | NA | NA | 221 JAY BHALCHANDRA APTS MANP | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | S0003559 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| SHIVA | KUMARI | SINGH | HARISH | CHANDRA | SINGH | . POST TILAKNAGAR CHEMBUR BOM | INDIA | MAHARASHTRA | MUMBAI | 400089 | S0003591 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| SHARAD | D | KULKARNI | NA | NA | NA | A-50, VISHRAM TOWER, SHRINAGAR | INDIA | MAHARASHTRA | THANE | 400604 | S0003605 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SAMUEL | NA | GLADSON | LUKE | NA | MABEN | B1/13, MAHINDRA GARDENS, S.V.RO | INDIA | MAHARASHTRA | MUMBAI | 400064 | S0003624 | Amount for unclaimed and ur | 1176.00 06-OCT-2021 |
| SHYAM | RAO | N | NA | NA | NA | C/O BOMBAY VIMAL SHOW ROOM 1 | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | S0003628 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| S | SRINIVAS | RAO | S | NA | BABUSHANKAR | H NO 6-1-305/306 PLOT NO-22 PADI | INDIA | ANDHRA PRADESH | HYDERABAD | 500025 | S0003639 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SHILPA | NA | KALRO | MURLI | NA | KALRO | NO-62 ANUP APTS JUHU DHARA COI | INDIA | MAHARASHTRA | MUMBAI | 400053 | S0003656 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| SHEELAH | NA | GUPTA | NA | NA | NA | 23A PRITHVIRAJ RD NEW DELHI NEV | INDIA | DELHI | DELHI | 110001 | S0003657 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| SHYAM | LAL | KHANDELIA | NA | NA | NA | C/O S S ENTERPRISES KEDAR ROAD C | INDIA | ASSAM | GUWAHATI | 781001 | S0003690 | Amount for unclaimed and ur | 315.00 06-OCT-2021 |
| SARLA | K | BHAYANI | NA | NA | NA | 614 JIVDAYA LANE 201 NEW KRISHN | INDIA | MAHARASHTRA | MUMBAI | 400086 | S0003694 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHIPAJ | NA | NATH | BHOLA | NA | NATH | B-276A DERAWAL NAGAR DELHI NC | INDIA | DELHI | DELHI | 110009 | S0003702 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| SUDHIR | NA | VINEKAR | NA | NA | NA | 6/104 CHAITANYA NAGAR NEAR VAI | INDIA | MAHARASHTRA | MUMBAI | 400055 | S0003733 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| SHASHIKANT | NA | REDKAR | NA | NA | NA | 1204 SURYA TOWER TULSIDHAM NR | INDIA | MAHARASHTRA | THANE | 400610 | S0003734 | Amount for unclaimed and ur | 5.25 06-OCT-2021 |
| SUSHIL | KUMAR | JALAN | NA | NA | NA | JALAN CLOTH STORE JUGSALAI CHO | INDIA | JHARKHAND | JAMSHEDPUR | 831006 | S0003741 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUDHA | NA | KHEMKA | NA | NA | NA | 1 KAILASH APARTMENT KANKAR BA | INDIA | BIHAR | PATNA | 800020 | S0003749 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| SUNIL | SHANTILAL | PATEL | NA | NA | NA | 8 AVDHOOT SOCIETY VISHWAMITRY | INDIA | GUJARAT | VADODARA | 390011 | S0003751 | Amount for unclaimed and ur | 31.50 06-OCT-2021 |
| SARALA | NA | KEDIA | G | R | KEDIA | H.NO.1-4-43/2, VASANT VIHAR COL | INDIA | ANDHRA PRADESH | HYDERABAD | 500007 | S0003753 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| S | B | RATH | NA | NA | NA | N1-A/16, NAYAPALLI, P.O.IRC VILLA | INDIA | ORISSA | BHUBANESWAR | 751015 | S0003758 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| SATYA | NARAIN | MAHESHWARI | BHIKHAM | NA | CHAND | A-205, PINK CITY APARTMENT, AKAF | INDIA | RAJASTHAN | JAIPUR | 302016 | S0003787 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SANDHYA | NA | PAUL | NA | NA | NA | C/O.N.R.PAUL, POWERGRID CORPOF | INDIA | MEGHALAYA | SHILLONG | 793003 | S0003790 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHILPA | P | SHAH | NA | NA | NA | C/O PARESH R SHAH G/1 MOTLIBAI I | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0003792 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| SHANTHA | D | PRABHU | G | D | PRABHU | JAIL ROAD PUTHIYARA CALICUT KER | INDIA | KERALA | CALICUT | 673004 | S0003802 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| SUNITA | B | BODANI | NA | NA | NA | 51 EL-CID RIDGE ROAD MALABAR HI | INDIA | MAHARASHTRA | MUMBAI | 400006 | S0003822 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| SURINDER | SINGH | SUHAG | HARGIAN | NA | SINGH | 63/1 MOTI BAGH VILLAGE NANAKPL | INDIA | DELHI | DELHI | 110021 | S0003823 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| SUBHASH | K | MEHTA | NA | NA | NA | 89-A VIRWANI IND ESTATE OPP WES | INDIA | MAHARASHTRA | MUMBAI | 400063 | S0003832 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| SANJIV | NA | RATHI | L | N | RATHI | RATHI MECHIENERY STORE ALIGARH | INDIA | UTTAR PRADESH | GONDA ( ALIGARH ) | 202138 | S0003837 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| SHARAD | S | BHAT | SAKHARAM | NA | BHAT | P.P.BHAT & CO, 55/A, MURAD MAN | INDIA | MAHARASHTRA | MUMBAI | 400004 | S0003851 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SARLA | P | GAONKAR | P | S | GAONKAR | 14, BANDRA OCEAN VIEW, 19, HILL F | INDIA | MAHARASHTRA | MUMBAI | 400050 | S0003852 | Amount for unclaimed and ur | 378.00 06-OCT-2021 |
| SULOCHANA | NA | S | SUDHAKARAN | NA | SP | C-57, SREEKANT PARK, OPPOSITE RA | INDIA | GUJARAT | VADODARA | 390021 | S0003859 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SURESH | NA | PACHAURI | MISHRI | NA | LAL | C/O. DR. R.B.SAINI, NALA-BAZAR, JAI | INDIA | UTTAR PRADESH | AWAGARH | 207302 | S0003964 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SUSHIL | V | MAHAJAN | NA | NA | NA | 1, RAJ BLOCK, NEAR UNION BANK, N | INDIA | DELHI | DELHI | 110032 | S0003994 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SAMAD | YAKOOB | ATHANIA | NA | NA | NA | C/O ARABIA RESTAURANT, 272, BELI | INDIA | MAHARASHTRA | MUMBAI | 400008 | S0004067 | Amount for unclaimed and ur | 840.00 06-OCT-2021 |
| SHUBHANGI | PRAFULLA | MHAPANKAR | NA | NA | NA | "SHIV-SMRITI", 4/13, JOSHI-WADI, G | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | S0004090 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SHASHI | NA | KUMAR | BUTA | NA | RAM | 2124 SECTOR 69 MOHALI (PUNJAB) | INDIA | CHANDIGARH | CHANDIGARH | 160062 | S0004122 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SNEHANSU | NA | MUKHUPADHYAY | DEBI | PRASAD | MUKHUPADHYAY | C/O, ASHOK LEYLAND LTD. MOTIJUG | INDIA | WEST BENGAL | KOLKATA | 700017 | S0004128 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| STATEBANKOFINI | NA | NA | NA | NA | NA | STATE BANK OF INDIA, SECURITIES D | INDIA | MAHARASHTRA | MUMBAI | 400023 | S0004139 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| SBICAPITALMARK | NA | NA | NA | NA | NA | STATE BANK OF INDIA SECURITES DI | INDIA | MAHARASHTRA | MUMBAI | 400028 | S0004140 | Amount for unclaimed and ur | 189.00 06-OCT-2021 |
| STOCKHOLDINGC | NA | NA | NA | NA | NA | ACCOUNT GIC MUTUAL FUND 224 N | INDIA | MAHARASHTRA | MUMBAI | 400021 | S0004142 | Amount for unclaimed and ur | 1386.00 06-OCT-2021 |
| SANGEETA | NA | DOSI | PREM | CHAND | DOSI | 803, SUNRISE APARTMENT, MANEK | INDIA | GUJARAT | NAVASARI | 396445 | S0004155 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| SHAMLAL | NA | KAPOOR | NA | NA | NA | F 3/1, SHOPPING CENTRE, SECTOR 6 | INDIA | MAHARASHTRA | RAIGAD | 400703 | S0004197 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SUSHILA | NA | BAGRODIA | RAMGOPAL | NA | BAGRODIA | FLAT NO.203, MOUNT NASIR, BESIDE | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | S0004200 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SHRIRAM | SHAMSUNDER | LADDA | SHAMSUNDER | B | LADDA | 20 MARATHA MANDAL BUILDING, M | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | S0004213 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SNEHA | LAKSHMI | NARAYAN | DO | NA | LAKSHMINARAYAN | C-103, RAMA KRISHNA APTS., RAMB | INDIA | MAHARASHTRA | KALYAN | 421301 | S0004217 | Amount for unclaimed and ur | 588.00 06-OCT-2021 |
| SNEHA | NA | LAKSHMINARAYA | NA | NA | NA | C-103, RAMAKRISHNA APTS., RAMB | INDIA | MAHARASHTRA | KALYAN | 421301 | S0004224 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SWARNALATA | NA | RANA | SANTANU | KUMAR | RANA | C/O.SANTANU KUMAR RANA, W.N.9 | INDIA | ORISSA | BARIPADA | 757001 | S0004251 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SONAL | NA | RAMRAKHIANI | NA | NA | NA | SECTOR 8, PLOT 154, GANDHINAGAF | INDIA | GUJARAT | GANDHI NAGAR | 382008 | S0004278 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SMTSAVITABEN | P | MENGHANI | LATE | SHRI | PAMOMENGHANI | 8/B, RAJA RANCHHODRAI SOCIETY, ( | INDIA | GUJARAT | VADODARA | 390022 | S0004305 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| T | R | ANANTHANARAY/ | LATE | N | RAMAIYER | B/F 103 SANDHYA SUCHIDHAM MAL | INDIA | MAHARASHTRA | MUMBAI | 400097 | T0000007 | Amount for unclaimed and ur | 1680.00 06-OCT-2021 |
| TABAJI | RAVLAJI | ADHAV | RAVLAJI | NA | ADHAV | MALVANI COLLECTOR COMPD TARD | INDIA | MAHARASHTRA | MUMBAI | 400095 | T0000009 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| THOMAS | NA | KHANNA | TIMOTHY | NA | KHANNA | C/O D N Patel C-9 Shruti Appt B/H M | INDIA | GUJARAT | AHMEDABAD | 380001 | T0000013 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| TRUPTI | G | PATEL | GORDHANBHAI | NA | PATEL | MAHALAXMI RESTAURANT TA NADI/ | INDIA | GUJARAT | CHAKLASI | 387335 | T0000014 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| T | R | CHANDRASEKARA | T | R | RAMASWAMY | D C O ACCOUNTS DEPT HEAD OFF IN | INDIA | TAMIL NADU | CHENNAI | 600001 | T0000015 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| T | NA | RAMESH | S | NA | THIRUVENGADAM | 143/B FANASWADI ROOM NO 7 GRC | INDIA | MAHARASHTRA | MUMBAI | 400002 | T0000016 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| T | V | ANANTHANARAY/ | T | A | VENKATARAMANIYER | ULLATTIL MADOM, PAZHAYA NADAI | INDIA | KERALA | TRICHUR | 680001 | T0000017 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| TAPAS | KR | CHAKRABARTY | P | K | CHAKRABARTY | 5-D, NIVEDITA ENCLAVE, A-6, PASCH | INDIA | DELHI | DELHI | 110063 | T0000018 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| T | N | PONNUMANI | NA | NA | NA | 6-MURUGAPPA ACHARI STREET TRIF | INDIA | TAMIL NADU | CHENNAI | 600005 | T0000035 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| TARABEN | MANGALBHAI | PATEL | MANGLABHAI | K | PATEL | BOOT PARA STREET NO 3 AT & PO L/ | INDIA | GUJARAT | KALOL | 382730 | T0000049 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| TARABEN | RAVJIBHAI | PATEL | RAVJIBHAI | DULA | PATEL | PREMJI STREET DIST KHEDA THASRA | INDIA | GUJARAT | DAKOR | 388250 | T0000050 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| TARADEVI | NA | JAIN | CHHATTRA | SINGH | JAIN | BRAHMPURI SHIVDAS GHAT STREET | INDIA | RAJASTHAN | KOTA | 324006 | T0000051 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| TASNEEM | FAKHRUDDIN | PACHA | FAKHRUDDIN | E | PACHA | AMEN APARTMENT, 1ST FLOOR, FLA | INDIA | MAHARASHTRA | MUMBAI | 400059 | T0000056 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| TASNEEM | K | KOTHARY | KHOZEM | NA | KOTHARY | 154 JANJIKAR STREET II ND FLOOR O | INDIA | MAHARASHTRA | MUMBAI | 400003 | T0000057 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| THAMINDER | NA | SINGH | GURDIAL | NA | SINGH | HOUSE NO. - 550, SECTOR - 8, FARID | INDIA | HARYANA | FARIDABAD | 121006 | T0000060 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| THOMAS | IGNAS | MACWAN | IGNAS | NA | MACWAN | PARSI CHAWL ALEMBIC ROAD BARO | INDIA | GUJARAT | VADODARA | 390003 | T0000064 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| TRESA | PAUL | MAMPILLY | LATE | M | APAUL | 'TERESA VILLA', 35/1121, CHAKKING | INDIA | KERALA | COCHIN | 682025 | T0000072 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| TRINA | NA | DE | KALYAN | K | DE | C/O MR A.B.MALUMDER, 77A HEM ( | INDIA | WEST BENGAL | KOLKATA | 700010 | T0000074 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| TRIVEDI | NA | DEVYANIBEN | BABULAL | NA | BHAI | POONAM 23/25 NEW JAGNATH PLO | INDIA | GUJARAT | RAJKOT | 360001 | T0000077 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| TRIVIKRAM | VAIKANTH | GHARSE | VAIKUNTH | G | GHARSE | R2/8 GOVERDHAN GIRI BANGUR NA/ | INDIA | MAHARASHTRA | MUMBAI | 400090 | T0000078 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| TUSHAR | SURESH | PAREKH | SURESH | R | PAREKH | 3/C 2 SONAWALA BLDG TARDEO BO | INDIA | MAHARASHTRA | MUMBAI | 400007 | T0000088 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| T | A | BHASKARAN | NA | NA | NA | 11/372 SUBASH NAGAR CHEMBUR E | INDIA | MAHARASHTRA | MUMBAI | 400071 | T0000089 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| T | S | GITHA | K | C | VENKATANARAYANAN | T-1,PRIYADARSHINI FLATS, PLOT NO. | INDIA | TAMIL NADU | CHENNAI | 600042 | T0000104 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| T | V | MEERA | LATE | O | VNNAMBIAR | 3/132 A LAXMI BHUVAN OPP B I T C( | INDIA | MAHARASHTRA | MUMBAI | 400019 | T0000108 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| TANUJA | NA | NANDA | BINOY | KUMAR | NANDA | SABITRI SADAN RAMESWAR PATNA/ | INDIA | ORISSA | BHUBANESWAR | 751002 | T0000114 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| TARUN | R | SUTHAR | RAMANLAL | NA | SUTHAR | 6/4 PARIJAT COOP SOCIETY GOVIND | INDIA | MAHARASHTRA | MUMBAI | 400078 | T0000132 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| TEJ | NA | SINGH | NARAYAN | NA | SINGH | VILLAGE POST BHADSIYA VIA DEGAN | INDIA | RAJASTHAN | MAKRANA | 341503 | T0000137 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| THAKKER | LILABEN | P | P | M | THAKKER | C/O MOHANLAL BHIKHALAL LATI BA | INDIA | GUJARAT | DHANERA | 385320 | T0000144 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| THLESH | NA | MAHAJAN | SANJEEV | NA | MAHAJAN | 297/5 RAJA PRAK JAIPUR PIN : JAIPU | INDIA | RAJASTHAN | JAIPUR | 302004 | T0000148 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| TOLARAM | NA | KHIANRA | MULJIMAL | NA | GANGARAM | C/21 CHANDRIKA BLDG GRD FLR SH/ | INDIA | MAHARASHTRA | MUMBAI | 400067 | T0000155 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| TRILOK | CHAND | AGARWAL | NA | NA | NA | TEMPLE ROAD PURANA BAZAR DHAI | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | T0000159 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| TRIPTI | NA | DEB | NA | NA | NA | TYPE IV A/3 HAPP TOWN SHIP P O TI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620025 | T0000163 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| TRIPTI | NA | SEN | LATE | GYAN | RANGANSEN | C/O H DASS SHARE BROKER 25/2/1 F | INDIA | WEST BENGAL | HOWRAH | 711101 | T0000164 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| TADASH | NA | KUNDU | BIJOY | NA | KUNDU | 107 ULTAD ANGA MAIN ROAD BLOC | INDIA | WEST BENGAL | KOLKATA | 700067 | T0000182 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| T | R | RANJINI | P | V | EASWARPRASAD | VASANTHA VIHAR PALLIPURAM VILL | INDIA | KERALA | PALGHAT | 678006 | T0000185 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| TULSI | NA | DEVI | K | C | GARG | C-6/5 RANA PARTAP BAGH DELHI PII | INDIA | DELHI | DELHI | 110007 | T0000192 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| TARULATA | BHAGVATIPRASA | JOSHI | NA | NA | NA | PLOT NO.286 WARD 2B ADIPUR KUT | INDIA | GUJARAT | GANDHIDAM | 370205 | T0000244 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| T | V | RAMAMURTHY | T | NA | SUBRAHMANYAM | C/O APCOREX LATTICES LTD ASIAN P | INDIA | MAHARASHTRA | MUMBAI | 400021 | T0000251 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| TOUFI | QUE | MOHDALINABI | MOHD | NA | ALI | C/O H H TOPIWALA 246 NAGDEVI ST | INDIA | MAHARASHTRA | MUMBAI | 400003 | T0000265 | Amount for unclaimed and ur | 189.00 06-OCT-2021 |
| T | NA | ARJUNAN | S | NA | THAMBUSAMY | SRI NAVASAKTHI FINANCE 8 KARMEC | INDIA | TAMIL NADU | ARCHALUR | 638111 | T0000282 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| TALOKJI | NA | RATNAJI | NA | NA | NA | 4 RANAWADI GHEEKANTA ROAD AH | INDIA | GUJARAT | AHMEDABAD | 380001 | T0000284 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| TIKAM | CHAND | JAIN | L | N | JAIN | S K TRADING CO P-11,CHITPUR SPUR | INDIA | WEST BENGAL | KOLKATA | 700007 | T0000289 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| TAMMI | REDDY | KONALA | K | NA | RAMAKRISHNA | C/O DR K TAMMI REDDY GOLLALA M | INDIA | ANDHRA PRADESH | MANDA PETA | 533344 | T0000295 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| TARUN | NA | KHANNA | K | C | KHANNA | 6 BANK COLONY GURGAON GURGA | INDIA | HARYANA | GURGAON | 122001 | T0000297 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| TOUFIQUE | HUSENI | NABIJEE | NA | NA | NA | 246 NAGDEVI ST ADAM MANZIL 2NE | INDIA | MAHARASHTRA | MUMBAI | 400003 | T0000301 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| TARA | MATI | BOTHRA | DHANPAT | NA | KUMAR | FLAT B/4, FIRST FLOOR 83/2 GAUTAI | INDIA | DELHI | DELHI | 110049 | T0000320 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| TARABEN | M | PATEL | NA | NA | NA | C/O DAHYABHAI & CO BARWANI | INDIA | MAHARASHTRA | MUMBAI | 400001 | T0000330 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| TILNEI | NA | BHULLAER | NA | NA | NA | KOTHI NO 568 SECTOR 18 B CHANDI | INDIA | CHANDIGARH | CHANDIGARH | 160018 | T0000331 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| TUSHAR | SAILESHBHAI | JHAVERI | NA | NA | NA | 73-75 DHANJI STREET SUTRIYA BHA\ | INDIA | MAHARASHTRA | MUMBAI | 400003 | T0000345 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| TARUN | KUMAR | PAL | BIRENDRA | KUMAR | PAL | C/O, MR.ASHIM MAITRA (ADVOCATI | INDIA | WEST BENGAL | MALDA | 732103 | T0000384 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| U | L | SHETTY | LATE | U | DSHETTY | 707, 'A' BLOCK, RAHEJA PARK, MAG/ | INDIA | KARNATAKA | BANGALORE | 560079 | U0000002 | Amount for unclaimed and ur | 1680.00 06-OCT-2021 |
| UMESH | SHASHIKANT | DESAI | SHASHIKANT | NA | AMRITALAL | 784 MAIN ROAD SAGARAMPURA SU | INDIA | GUJARAT | SURAT NANPURA | 395002 | U0000015 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| U | INDIRA | BAI | U | RAJESHWAR | RAO | H NO 18/6/976 LAL DARWAZA HYDE | INDIA | ANDHRA PRADESH | SHAM SHEER GUNJ | 500253 | U0000027 | Amount for unclaimed and ur | 115.50 06-OCT-2021 |
| U | R | RAO | NA | NA | NA | H NO 18/6/976 LAL DARWAZA HYDE | INDIA | ANDHRA PRADESH | SHAM SHEER GUNJ | 500253 | U0000028 | Amount for unclaimed and ur | 115.50 06-OCT-2021 |
| U | S | KUMAR | U | RAJESHWAR | ROA | H NO 18/6/976 LAL DARWAZA HYDE | INDIA | ANDHRA PRADESH | SHAM SHEER GUNJ | 500253 | U0000029 | Amount for unclaimed and ur | 115.50 06-OCT-2021 |
| UDAY | NA | KULKARNI | B | R | KULKARNI | D-38 POCKET B SIDHARTH EXTEN DD | INDIA | DELHI | DELHI | 110014 | U0000031 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| UKESH | D | CHOUDHARY | DEVRAJ | NA | CHOUDHARY | C/O SHIVRAM SHREEPRAKASH RATH | INDIA | MAHARASHTRA | MUMBAI | 400002 | U0000035 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| UMA | NA | NAYYAR | DHARAM | UIR | NAYYAR | GENERAL AGENCIES CORPN EXHIBITI | INDIA | BIHAR | PATNA | 800001 | U0000040 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| UMANATH | C | MOLATHALLI | NA | NA | NA | . OPP LAKE VIEW GARDEN PIPLOD SU | INDIA | GUJARAT | SURAT NANPURA | 395007 | U0000044 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| USHA | NA | PAL | VIJAY | SINGH | PAL | C/O V S PAL UCO BANK GENERAL GA | INDIA | UTTAR PRADESH | KANPUR | 208001 | U0000069 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| USHA | NA | SAVANI | HARSSHAD | NA | SAVANI | 103 GODAVARI PHIROZSHAH ROAD ! | INDIA | MAHARASHTRA | MUMBAI | 400054 | U0000071 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| USHABEN | NA | SHAH | NA | NA | NA | PLOT NO.165/2, SECTOR NO.3/A, GA | INDIA | GUJARAT | GANDHI NAGAR | 382006 | U0000075 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| UMESH | PRABHAKAR | BANDIWDEKAR | P | NA | BANDIDEWAKAR | D/36 KOKAN NAGAR P N KOTNIS MA | INDIA | MAHARASHTRA | MUMBAI | 400016 | U0000122 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| UMESH | UPENDRA | PANDHYA | UPENDRA | N | PANDYA | A-503, RAJ VALLEY, I.C.COLONY, BOR | INDIA | MAHARASHTRA | KANDIVALI | 400103 | U0000123 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| UPENDRA | SINGH | RAGHUVANSHI | BHARTENDU | NA | SINGH | HOUSING BOARD COLONY L I G -36 ( | INDIA | MADHYA PRADESH | SHIVPURI | 473551 | U0000128 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| URMIL | NA | GOEL | HARI | NA | SHARAN | C/O TILAK RAJ H NO 1826-13 CHAPE | INDIA | PUNJAB | AMRITSAR | 143006 | U0000134 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| URMILA | DINESHCHANDRA | JOSHI | DINESHCH | B | JOSHI | 5/43 MANBAI KESHAVJI WADI VILLA | INDIA | MAHARASHTRA | MUMBAI | 400078 | U0000140 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| USHA | NA | JAIN | ASHOK | KUMAR | JAIN | FLAT NO.701 BUILDING NO.5 ANMO | INDIA | MAHARASHTRA | MUMBAI | 400059 | U0000166 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| UMA | NA | AWASITHI | A | P | AWASITHI | 5/12, NAI BASTI, FARUKHABAD. FAR | INDIA | UTTAR PRADESH | FATEHGARH | 209625 | U0000205 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| USHA | NA | MODI | G | S | MODI | 3/4 TARALL SIDHARTA LANE NEAR L | INDIA | WEST BENGAL | BELURMATH | 711201 | U0000223 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| UMESH | NA | SRIVASTAVA | K | B | LALSRIVASTAVA | C/O ORDNANCE PARACHUTE FACTO | INDIA | UTTAR PRADESH | KANPUR | 208004 | U0000228 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| URMILA | NA | BASAK | NABO | KUMAR | BASAK | 525A RABINDRA SARANI CALCUTTA I | INDIA | WEST BENGAL | KOLKATA | 700003 | U0000234 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| UMAKANT | S | SHIMPI | S | S | SHIMPI | 33/1169 NIRMAL PRAGATI SUBASH I | INDIA | MAHARASHTRA | MUMBAI | 400071 | U0000238 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| USHA | NA | RANI | KHARAITILAL | NA | ARORA | B IV 52 NEAR CENTRAL COOP BANK ( | INDIA | PUNJAB | MOGA | 142001 | U0000253 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| USHA | GUNVANTRAY | KAPASHI | NA | NA | NA | 2 SHAKTI APARTMENTS SURYANAGA | INDIA | GUJARAT | AHMEDABAD | 380008 | U0000255 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| UDAY | P | BOBADE | NA | NA | NA | A/101 AMRIT 15 CARTER ROAD KHA | INDIA | MAHARASHTRA | MUMBAI | 400052 | U0000261 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| UDAYA | BHANU | ALLANI | A | NA | RANGAIAH | VAMSHIKRISHNA INVESTMENTS 24-' | INDIA | ANDHRA PRADESH | MIRYALAGUDA | 508207 | U0000266 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| USHA | MAHENDRA | SHAH | NA | NA | NA | C/O VASANT SILK STORE UNIT 1 1 M | INDIA | WEST BENGAL | KOLKATA | 700007 | U0000279 | Amount for unclaimed and ur | 504.00 06-OCT-2021 |
| UBEDULLAKHAN | A | MUNSHI | NA | NA | NA | IDGAH GATE ASARWA BRIDGE PATH | INDIA | GUJARAT | AHMEDABAD | 380016 | U0000293 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| USHA | NA | MUNDRA | NA | NA | NA | FLAT NO 83 GANGA 8TH FLOOR 28/1 | INDIA | WEST BENGAL | KOLKATA | 700017 | U0000297 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| UMA | NA | SINGH | V | P | SINGH | B-1 FLAT NO 103 DR.P.V.MANDLIK N | INDIA | MAHARASHTRA | MUMBAI | 400064 | U0000304 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| UTTAM | U | SETH | NA | NA | NA | C/O ROCK HOUSE, IST FLOOR, FLAT I | INDIA | MAHARASHTRA | MUMBAI | 400018 | U0000322 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| USHABEN | BHUPENDRAKUM | SHAH | NA | NA | NA | C/O RASHMIKANT P SHAH VASANDA | INDIA | GUJARAT | DHARAMRAJ | 388450 | U0000324 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| USHA | NA | GUPTA | RAVINDRA | NA | NATH | 23 HYDEL COLONY VIVEKANAND PUI | INDIA | UTTAR PRADESH | LUCKNOW | 226007 | U0000327 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| UMA | NA | TAPARIA | NA | NA | NA | D/5 MAHABALSWAR SOCIETY NEAR | INDIA | GUJARAT | AHMEDABAD | 380015 | U0000357 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| USHA | V | MORE | NA | NA | NA | 33/A3 KIRAN CHANDRA CHS LTD MA | INDIA | MAHARASHTRA | MUMBAI | 400053 | U0000401 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| USHA | NA | ROY | NA | NA | NA | P-19 VIVEKANAND NAGAR YADAV C( | INDIA | MADHYA PRADESH | JABALPUR | 482002 | U0000415 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| URMILABEN | B | PATEL | BABUBHAI | H | PATEL | 14, ALKAPURI SOCIETY, NR.GUJARAT | INDIA | GUJARAT | AHMEDABAD | 380014 | U0000428 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| V | ABDUL | GAFFOOR | V | ABDUL | JALEEL | CAP PLANT APAR LTD NADIAD PIN : I | INDIA | GUJARAT | NADIAD | 387001 | V0000011 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| VARSHA | NA | SHAH | BHADRESH | NA | SHAH | 35 BANSIDHAR SOCIETY BHATTHA S/ | INDIA | GUJARAT | AHMEDABAD | 380007 | V0000015 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| VINODCHANDRA | BALUBHAI | PATEL | BALUBHAI | C | PATEL | AT & POST RAHAD TALUKA VAGRA D | INDIA | GUJARAT | BHARUCH | 392012 | V0000026 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VISHNU | BHAI | NPATEL | NARSINHBHAI | A | PATEL | MOTI PATI AT PO SINHUJ TA MAHES | INDIA | GUJARAT | KHEDA | 387430 | V0000030 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| V | NA | BALASUBRAMANI | NA | NA | NA | DEPUTY CHEIF OFFICER INDIAN BANI | INDIA | TAMIL NADU | CHENNAI | 600001 | V0000036 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| VASAVA | DINESHBHAI | MANORBHAI | DINESH | M | VASAVA | PO KHATIVADI ANAND DIST KHEDA / | INDIA | GUJARAT | ANAND | 388001 | V0000050 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VEENA | NA | AGARWAL | VINOD | NA | AGARWAL | 11,JALADHARA SOCIETY, ISANPUR V/ | INDIA | GUJARAT | ODHAV | 382443 | V0000057 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| VIJAY | DATTATRAYA | SHINDE | DATTATRAYA | NA | SHINDE | 202 SANGEETA ENCLAVE VISHWAKA | INDIA | MAHARASHTRA | MUMBAI | 400080 | V0000066 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| VIJAYANAND | NA | GUDIHAL | G | VENKATA | CHARY | ICICI 163 BACKBAY RECLAMATION BI | INDIA | MAHARASHTRA | MUMBAI | 400020 | V0000068 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| VYAS | NISHA | MAHESHKUMAR | NA | NA | NA | DDIT COLLEGE COLLEGE ROAD NADI/ | INDIA | GUJARAT | NADIAD | 387001 | V0000104 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| V | K | PAUL | AJESHWAR | NA | SINGH | FLAT NO.115, MAHAGUN -VILLA PLC | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | V0000110 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| V | R | SUBRAMANIAN | V | K | RAMAN | VELLAMPARAMBIL HOUSE P O KURU | INDIA | KERALA | VADAKANCHERI | 680564 | V0000113 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| VAJUBHAI | KANJIBHAI | KALAL | KANJIBHAI | NA | HIRJIBHAI | 82/744 CHANDRABHAGA HOU COLC | INDIA | GUJARAT | AHMEDABAD | 380013 | V0000124 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VARSHABEN | NA | LIMBAD | SURESH | H | LIMBAD | 35 GEETANAGAR SOCIETY PRATAP N | INDIA | GUJARAT | VADODARA | 390004 | V0000144 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VASANTLAL | NA | PATEL | MEGHJI | NA | PATEL | C/O. MEGJI KESARA DHOLU, AT & PC | INDIA | GUJARAT | NAKHTRANA | 370675 | V0000155 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VASUMATIBEN | KANTILAL | MODY | K | C | MODY | 69 KOTYAEK NAGAR CO OP HSG SOC | INDIA | GUJARAT | SURAT NANPURA | 395005 | V0000163 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VEENA | NA | PRASAD | CHANDRA | M | PRASAD | QTR NO 7139 SECTOR IV F BOKARO S | INDIA | JHARKHAND | BOKARO | 827004 | V0000169 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VEENA | NA | RAJDEV | RAM | NA | NARAYAN | NILA P DOSHI SAMARPAN ST DR R P | INDIA | GUJARAT | RAJKOT | 360001 | V0000170 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| VEGAD | NA | KASHIBEN | NA | NA | NA | POONAM 23/25 NEW JAGNATH PLO | INDIA | GUJARAT | RAJKOT | 360001 | V0000176 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| VENKAIAH | NA | KODAVALLA | VENKATESWA | RAO | K | C/4 N I O H QUARTERS MEGHNI NAC | INDIA | GUJARAT | AHMEDABAD | 380016 | V0000180 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| VERMA | S | P | K | R | VERMA | K-14 KIRTI NAGAR NEW DELHI PIN : I | INDIA | DELHI | DELHI | 110015 | V0000188 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VIBHA | NA | AGARWAL | ANIL | NA | AGRAWAL | 197 RAVI NAGAR COLONY MOGALSA | INDIA | UTTAR PRADESH | MOGHALSARAI | 232101 | V0000190 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| VIDUR | NA | KUMAR | LATE | SHRI | BRIJLAL | SHRI VIDUR KUMAR JILAL STREET M( | INDIA | UTTAR PRADESH | MORADABAD | 244001 | V0000193 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VIDYA | SAGAR | WADHWA | S | R | WADHWA | 820 ARJUN NAGAR GURAGAON HAR | INDIA | HARYANA | GURGAON | 122001 | V0000196 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VIJAY | PAL | SINGHVERMA | NA | NA | NA | A 8 GALI NO 1 BRAHMPURI DELHI DE | INDIA | DELHI | DELHI | 110053 | V0000206 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VIJAYA | NA | GORAPALLI | VENKATA | SIVA | R | C/O G V S RAMAKRISHNA DEPT COD | INDIA | MAHARASHTRA | MUMBAI | 400001 | V0000210 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| VIJAYA | LAKSHMAN | MUDDU | M | V | RAMANARAO | K2 AIRLINES TOWERS P G ROAD SIN( | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | V0000212 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VIJAYALAKSHMI | NA | TAMATAM | T | JAYARAMI | REDDY | B-4, KENDRIYA VIDYALAYA, BOLARAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500087 | V0000217 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| VIJAYKUMAR | G | PATIL | GIRIGAUDA | NA | PATIL | 927/3 GANJAWALA LANE BORIVLI W | INDIA | MAHARASHTRA | MUMBAI | 400092 | V0000224 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| VIJAYKUMAR | G | PATIL | GIRIGAUDA | NA | PATEL | 927/3 GANJAWALA LANE BORIVLI W | INDIA | MAHARASHTRA | MUMBAI | 400092 | V0000225 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| VIJYABEN | NA | THAKRAR | KALIDAS | P | THAKRAR | RAM KRIPA 2 NAVA NAGARVADA JU | INDIA | GUJARAT | JUNAGADH | 362001 | V0000228 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VINA | NA | VITHALANI | NA | NA | NA | C/O AMRUTLAL G PANWAL PANCH H | INDIA | GUJARAT | JUNAGADH | 362001 | V0000239 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VINAY | NA | CHATLI | RABINDE | P | CHATLI | SACHAR NIWAS SACHAR ST PHAGW/ | INDIA | PUNJAB | PHAGWARA | 144401 | V0000240 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VINEET | NA | VERMA | SUSHIL | KUMAR | VERMA | ASDB4 GOODWILL APARTMENTS NE | INDIA | MADHYA PRADESH | JABALPUR | 482001 | V0000244 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VINITA | NA | KHANDELWAL | RAM | DAS | KHANDELWAL | C/O S B FASTENERS LOHA MANDI S ( | INDIA | RAJASTHAN | JAIPUR | 302001 | V0000246 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VIPINKUMAR | NA | SRIVASTAVA | V | N | SRIVASTAVA | ASSTT TECH OFFICER AERONAVTICA | INDIA | RAJASTHAN | JAIPUR | 302011 | V0000253 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VIVEK | NA | GODBOLE | JANARDHAN | NA | GODBOLE | C-35 MONTCLAIR APARTMENTS 504 | INDIA | MAHARASHTRA | MUMBAI | 400016 | V0000272 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| V | NA | BAGYALAKSHMI | P | S | VILVANATHAN | 84-11 APOLLO HOUSE 2ND FLOOR B | INDIA | MAHARASHTRA | MUMBAI | 400023 | V0000277 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| V | LAKSHMANA | KUMAR | N | NA | VENKATRAMAN | W/O K R PADMANABHAN 206 KARU | INDIA | TAMIL NADU | COIMBATORE | 641001 | V0000293 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| V | NA | MURUGASAMY | M | NA | VENGADACHALAM | . 10TH CROSS SUBBIAH NAGAR ORLE | INDIA | PONDICHERRY | PONDICHERRY | 605001 | V0000294 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| V | NA | NARASIMHAN | VARDARAJA | NA | MOUDALIAR | C/O DR R BOOPATHY B-5 STAFF QUA | INDIA | TAMIL NADU | COIMBATORE | 641046 | V0000296 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| V | P | DEWANGAN | B | R | DEWANGAN | LEOS ISRO ISTRAC A 1/6 PEENYA IND | INDIA | KARNATAKA | BANGALORE | 560058 | V0000297 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| VALLABHA | RAO | KARBAR | K | NA | SUBBARAO | ASST DIRECTOR EHUD DTE ROOM 3( | INDIA | DELHI | DELHI | 110066 | V0000329 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| VANIA | A | R | R | S | VANLA | 167 GOVT G COLONY GOMTIPUR AH | INDIA | GUJARAT | AHMEDABAD | 380021 | V0000342 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| VARSHA | HASMUKH | MEHTA | HASMUKH | NA | MEHTA | C/O J R DESAI A/9 PANKAJ BLDG BEH | INDIA | MAHARASHTRA | MUMBAI | 400086 | V0000351 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VAS | DEV | JAIN | S | P | JAIN | F-45 D E S U COLONY SHAKTI NAGAR | INDIA | DELHI | DELHI | 110007 | V0000358 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VASUDHA | NA | AGARWALA | LAXMI | NA | AGARWALA | C/O FULCHAND SHRIRAM 199 MAHA/ | INDIA | WEST BENGAL | KOLKATA | 700007 | V0000374 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VASUMATI | P | SHAH | POPATLAL | C | SHAH | 58 ADHIKAR SOCIETY NO 2 GITANJAI | INDIA | GUJARAT | AHMEDABAD | 380019 | V0000375 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VEENA | NA | ARORA | ASHISH | K | ARORA | ONE 1/50 OLD DOUBLE STOREY LAJP | INDIA | DELHI | DELHI | 110024 | V0000381 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VENKATA | SIVA | RAMESHGUDIVA | JAI | NARASIMHA | RAO | DILKUSH BUILDING NUZVID KRISHNA | INDIA | RAJASTHAN | DEEG | 321201 | V0000404 | Amount for unclaimed and ur | 68.25 06-OCT-2021 |
| VENKATA | SURESH | RANI | R | S | SHASTRY | H NO 5-1/4 NEW MARUTHINAGAR S | INDIA | ANDHRA PRADESH | HYDERABAD | 500035 | V0000407 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VENUGOPALAN | NA | Y | YEGWANARAYANAN | K | A | B 25 SRIRAM APARTMENTS PLOT NC | INDIA | DELHI | DELHI | 110078 | V0000417 | Amount for unclaimed and ur | 110.25 06-OCT-2021 |
| VIBHA | NA | RANI | RAJ | KISHOR | JALAN | C/O RAJ KISHOR JALAN J 12/79 B 1 N | INDIA | UTTAR PRADESH | VARANASI | 221002 | V0000418 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VIDYADHAR | NA | JAJU | S | N | JAJU | D26 TODARMAL MARG BANI PARK J/ | INDIA | RAJASTHAN | JAIPUR | 302006 | V0000423 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| VIJAY | KUMAR | AHLUWALIA | RAJ | NA | NARAIN | 14-A Dda Mig Flats Pocket B Group I | INDIA | DELHI | DELHI | 110052 | V0000431 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VIJAY | KUMAR | ARORA | RAM | P | ARORA | 6702/2 KHARI BAOLI DELHI PIN : DEL | INDIA | DELHI | DELHI | 110006 | V0000432 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VIJAY | KUMAR | PANDE | B | B | PANDE | ML 20 SECTOR L NEAR USMAN ENCL | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | V0000440 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VIJAY | KUMAR | VERMA | INDERCHANJI | NA | VERMA | 263 CLERK COLONY PARDESHIPURA | INDIA | MADHYA PRADESH | INDORE | 452008 | V0000442 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VIJAYALAKSHMI | NA | RATHNAM | K | A | RATHANAM | C/O. DR. A.R.RADHA 7/791, MAHAD. | INDIA | TAMIL NADU | MAYILADUTHURAI | 609001 | V0000456 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VIMLA | NA | SAMTANI | KAMAL | NA | NARAIN | C/O S S LALA C 226 VAISHALI NAGAR | INDIA | RAJASTHAN | JAIPUR | 302012 | V0000482 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VINA | N | VYAS | NA | NA | NA | C/O 46 RIDGE ROAD REKHA NO 2 4T | INDIA | MAHARASHTRA | MUMBAI | 400006 | V0000485 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| VINOD | B | PATEL | BABUBHAI | A | PATEL | 70 JEERA H NO 5 3 256 SECUNDERA | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | V0000505 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VINOD | KUMAR | KATYAL | A | C | KATYAL | A/137 SAFDARJUNG ENCLAVE NEW | INDIA | DELHI | DELHI | 110029 | V0000516 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VINOD | NA | SEHGAL | KHARAITI | NA | RAM | HOUSE NO 1396 PRAKASH PURI DHL | INDIA | PUNJAB | LUDHIANA | 141003 | V0000521 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VINODA | RAGHU | SHETTY | RAGHU | BABU | SHETTY | A 401 MEGHA APARTMENTE HOLY C | INDIA | MAHARASHTRA | KANDIVALI | 400103 | V0000523 | Amount for unclaimed and ur | 94.50 06-OCT-2021 |
| VINODBHAI | NA | PATEL | VINOD | BHAI | PATEL | 14 DESAI PARK SOCIATY PIJ ROAD NA | INDIA | GUJARAT | NADIAD | 387001 | V0000525 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VIROOBEN | KANTIBHAI | PATEL | NA | NA | NA | LIMDISHERI AT&PO SIMARDA TA PE | INDIA | GUJARAT | DHARAMRAJ | 388485 | V0000556 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VITHAL | NA | KULWALKAR | NA | NA | NA | DR GOLWALKAR HOSPITAL COLLEGE | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | V0000575 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| VITHAL | SHANKER | REGE | SHANKAR | NA | JANARDAN | 57/6 L T NAGAR 4TH RD M G ROAD ( | INDIA | MAHARASHTRA | MUMBAI | 400062 | V0000576 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| VRASASEKHAR | NA | KUMMARAJU | SRIRAMA | MURTY | KUMMAR | 8, HARSHA APARTMENTS, 2/6, ARU/ | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | V0000587 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VED | NA | PRAKASH | MACHHI | NA | RAM | S/O MACHHI RAM V P O KHUI KHER/ | INDIA | PUNJAB | GIDDERBAHA | 152121 | V0000617 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VIMAL | NA | UDESHI | NA | NA | NA | HARINIVAS 4TH FLOOR 19 MARHEW | INDIA | MAHARASHTRA | MUMBAI | 400004 | V0000621 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VIMAL | MOHANLAL | RAJANI | MOHANLAL | R | RAJANI | 301 EMBASSY APTS X-15 SHASTRI NA | INDIA | MAHARASHTRA | MUMBAI | 400058 | V0000648 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VAS | DEV | JAIN | S | P | JAIN | A 235 DERAWAL NAGAR DELHI PIN : | INDIA | DELHI | DELHI | 110009 | V0000654 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| VASANT | NA | MALI | NA | NA | NA | C/O MOHANLAL MULCHAND MUNO | INDIA | MAHARASHTRA | DHULE | 424002 | V0000655 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VISHAL | SUNILKUMAR | PATEL | SUNILKUMAR | A | PATEL | B 1 PRATHAMA FLATS NR SHREYANS | INDIA | GUJARAT | AHMEDABAD | 380007 | V0000663 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VANDNA | J | MANGNANI | NA | NA | NA | S B X 37 ADIPUR (KUTCH) PIN : BHUJ | INDIA | GUJARAT | GANDHIDAM | 370205 | V0000666 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| VADILAL | T | SANGHVI | TALAKCHAND | NA | SANGHVI | D 302 KOKILKUNJ M G CROSS ROAD | INDIA | MAHARASHTRA | MUMBAI | 400067 | V0000673 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VARSHA | NA | GOKLANI | JAGDISH | NA | GOKLANI | AJAY SADAN JAMDAR KHANA MADH | INDIA | MADHYA PRADESH | GWALIOR | 474001 | V0000676 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VIDYA | CHINTAMANI | MOKASHI | CHINTAMANI | S | MOKASHI | SURYODAYA 7 JUHU RD 1 SANTACRU | INDIA | MAHARASHTRA | MUMBAI | 400054 | V0000684 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VIDYABEN | NA | DAVE | JAMIYATRAM | NA | DAVE | CENTRAL BANK OF INDIA PETLAD RO | INDIA | GUJARAT | NADIAD | 387001 | V0000686 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| VIDYABEN | J | DAVE | JAMIYATRAM | P | DAVE | CENTRAL BANK OF INDIA PETLAD RO | INDIA | GUJARAT | NADIAD | 387001 | V0000687 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| VIJAY | LAXMI | DUJODWALA | OMPRAKASH | NA | DUJODWALA | RAMBHA BLDG 17TH FLOOR NEPEA/ | INDIA | MAHARASHTRA | MUMBAI | 400006 | V0000688 | Amount for unclaimed and ur | 630.00 06-OCT-2021 |

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| VIMAL | KUMAR | JAIN | SRI | KESARI | MALJAIN | PODDAR TYPE SERVICE F A ROAD MA | INDIA | ASSAM | GUWAHATI | 781009 | V0000693 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| VIVEK | NA | KHULLAR | B | S | KHULLAR | E D/53C PITAMPURA DELHI PIN : DEL | INDIA | DELHI | DELHI | 110034 | V0000707 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VRAJLAL | HANSRAJ | PATEL | HANSRAJ | NA | PATEL | SATSANG ARADHANA SOCIETY OPP , | INDIA | GUJARAT | RAJKOT | 360001 | V0000713 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VIENDRA | M | PATEL | NA | NA | NA | 30-A GREENLAND SOCIETY GOTRI RC | INDIA | GUJARAT | VADODARA | 390021 | V0000733 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| VASUBEN | JHIVABHAI | PATEL | JHIVABHAI | NA | PATEL | 6 NEW ALKAPURI SOCIETY GULBHAI | INDIA | GUJARAT | AHMEDABAD | 380015 | V0000747 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| VASANT | MOTILAL | JHAVERI | MOTILAL | NA | JHAVERI | 13 GUZDAR STREET J S ROAD BOMB/ | INDIA | MAHARASHTRA | MUMBAI | 400002 | V0000749 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| VEENA | NA | CHORDIA | SUNIL | NA | CHORDIA | 8/33 PUNJABI BAGH EAST NEW DELH | INDIA | DELHI | DELHI | 110026 | V0000757 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| VINESH | A | PATEL | AMBALAL | V | PATEL | KANTHARIA CHAKLA KHAMBHOLJA F | INDIA | GUJARAT | NADIAD | 387001 | V0000763 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VEENA | NA | CHORDIA | SUNIL | NA | CHORDIA | 8/33 PUNJABI BAGH EAST NEW DELH | INDIA | DELHI | DELHI | 110026 | V0000766 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VINOD | JIVRAJ | SHAH | NA | NA | NA | A/2 INDRADEEP SOCIETY L B S MARC | INDIA | MAHARASHTRA | MUMBAI | 400086 | V0000767 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| VIJAY | B | SHAH | BHAGWANDAS | NA | SHAH | SHARE & STOCK BROKERS 1ST FLOOI | INDIA | MAHARASHTRA | MUMBAI | 400023 | V0000773 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| V | L | TULSIANI | L | P | TULSIANI | II/A/80 LAJPAT NAGAR NEW DELHI P | INDIA | DELHI | DELHI | 110024 | V0000787 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| V | P | BHASKARANTHAN | K | NA | THAMBAI | M/S SAKTHI FURNISHING CO 100/1 I | INDIA | KARNATAKA | BANGALORE | 560045 | V0000826 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| V | D | GUPTA | B | L | GUPTA | 68 DLF IND AREA FARIDABAD FARID | INDIA | HARYANA | FARIDABAD | 121003 | V0000832 | Amount for unclaimed and ur | 136.50 06-OCT-2021 |
| VASUDHABEN | A | OZA | NA | NA | NA | KASBA-PRAJAPATI VAS MEHSANA M | INDIA | GUJARAT | MAHESANA | 384001 | V0000842 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| VIBHUTI | NA | MAJMUDAR | NA | NA | NA | 1202/13TH FLOOR 'HRISHIKESH APA | INDIA | MAHARASHTRA | MUMBAI | 400028 | V0000851 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VIDYA | NA | BHAT | K | GOVIND | BHAT | 10 KRISHNALAYA PLOT NO 88 P L LO | INDIA | MAHARASHTRA | MUMBAI | 400089 | V0000870 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VARESH | NA | SHAH | NA | NA | NA | C/O H 4 MOHAN HOUSING FLATS BH | INDIA | GUJARAT | AHMEDABAD | 380028 | V0000893 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VIJAYA | NA | SHREE | NA | NA | NA | 42,SADULLAH ST. T NAGAR MADRAS | INDIA | TAMIL NADU | CHENNAI | 600017 | V0000901 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VASANTLAL | NA | VALJI | NA | NA | NA | 6/43 NARAYAN NAGAR AGRA ROAD | INDIA | MAHARASHTRA | MUMBAI | 400086 | V0000921 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VASANTKUMAR | BANSILAL | VERMA | NA | NA | NA | C/O VERMA TYRES MILL ROAD NADI/ | INDIA | GUJARAT | NADIAD | 387001 | V0000922 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| VIDYA | NA | DESAI | NA | NA | NA | PLOT NO.3 JADHAV NAGAR BELGAU | INDIA | KARNATAKA | BELGAUM | 590001 | V0000927 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| VIJAY | SHAMSUNDER | DHUPPAD | NA | NA | NA | BALAJI INVESTMENT B/H.VASANT TA | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | V0000928 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| VANITA | NA | DIDWANIA | NA | NA | NA | SURYA ROSHNI LTD., LIGHTING DIVIS | INDIA | MAHARASHTRA | MUMBAI | 400009 | V0000929 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| VASANT | NA | KHOKHANI | NA | NA | NA | 2 GULABNAGAR "OJAS" RAIYA ROAD | INDIA | GUJARAT | RAJKOT | 360001 | V0000946 | Amount for unclaimed and ur | 336.00 06-OCT-2021 |
| VAIBHAV | NA | MEHROTRA | PANKAJ | NA | KUMAR | 18 GANDHI GRAM B/H NARAIN TALA | INDIA | UTTAR PRADESH | KANPUR | 208007 | V0000948 | Amount for unclaimed and ur | 94.50 06-OCT-2021 |
| VEERESHAM | NA | VOODIGI | NA | NA | NA | 14-9-465 CHUDI BAZAR HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | V0000963 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VERINDER | KUMAR | CHAKRAVARTY | Y | C | CHAKRAVARTY | H-41/3, DLF PHASE I, GURGAON HAF | INDIA | HARYANA | GURGAON | 122002 | V0000964 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| V | NA | SUKUMAR | R | NA | VENKATARAMAN | 5/275 ADIAPATHAM ST N G G O COL | INDIA | TAMIL NADU | COIMBATORE | 641022 | V0000971 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VEENA | NA | GUPTA | NA | NA | NA | IRRIGATION COLONY MANTOWN NR | INDIA | RAJASTHAN | SAWAI MADHOPUR | 322001 | V0000983 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| V | K | SANTHI | S | NA | RAMANATHAN | 1/62 SRI VENKITESWARA VADAKKEN | INDIA | KERALA | KACHERIPARAMPU | 678683 | V0000985 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VISHINDAS | NA | KATIRA | NA | NA | NA | A-4/403 VEENA NAGAR OPP GABRIE | INDIA | MAHARASHTRA | MUMBAI | 400080 | V0000991 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| VATSALA | R | GOKARN | NA | NA | NA | 2/3 NATH MADHAV ARYA CHANAKY. | INDIA | MAHARASHTRA | KANDIVALI | 400101 | V0000993 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VEDAMURTHI | NA | RAMANATHAN | NA | NA | NA | 2/16 N M JOSHI CO OP HSG SOC GA | INDIA | MAHARASHTRA | MUMBAI | 400081 | V0000996 | Amount for unclaimed and ur | 189.00 06-OCT-2021 |
| VIMLA | NA | SHARMA | TARA | NA | CHANDRA | B-277 HIG-FLAT NANDGRAM GHAZI/ | INDIA | UTTAR PRADESH | GHAZIABAD | 201003 | V0000999 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| V | NA | ANANDI | Y | NA | VENKATESH | W/O Y. VENKATESH, NO:14, 5TH EAS | INDIA | TAMIL NADU | VELLORE | 632006 | V0001013 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| VANMALA | M | YABAJI | NA | NA | NA | 19/614 VARTAK NAGAR POKHARAN | INDIA | MAHARASHTRA | THANE | 400606 | V0001017 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| VIMAL | G | MODI | NA | NA | NA | 43 GIRIRAJ RAJAWADI GHATKOPAR I | INDIA | MAHARASHTRA | MUMBAI | 400077 | V0001023 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| V | NA | ANDIAPPAN | NA | NA | NA | 5/3 BALIGA NAGAR JASMINE MILL RI | INDIA | MAHARASHTRA | MUMBAI | 400017 | V0001030 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| VINOD | MATHURDAS | KANSARA | NA | NA | NA | NR HEMKUNJ 5/16 JANCTION PLOT F | INDIA | GUJARAT | RAJKOT | 360001 | V0001032 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| VASUMATI | P | SHAH | NA | NA | NA | 14-A SHANTINATH SOCIETY HIGHWA | INDIA | GUJARAT | MAHESANA | 384002 | V0001042 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VIJAYSHREE | NITIN | KADAM | NA | NA | NA | 2801 28TH FLOOR ODYSSEY II HIRAN | INDIA | MAHARASHTRA | MUMBAI | 400076 | V0001052 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VIKAS | TUKARAM | DESHMUKH | NA | NA | NA | 5/23, OM TRIMURTI HSG. CO-OP.SO | INDIA | MAHARASHTRA | MUMBAI | 400097 | V0001053 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| V | P | KARKERA | P | C | POOJARY | G E NAVAL WORKS CANTEEN NAVY N | INDIA | MAHARASHTRA | MUMBAI | 400005 | V0001060 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| VINODA | NA | B | B | K | KOLIAN | G M ROAD MAJAL HOUSE NEAR NIRI | INDIA | KARNATAKA | KARKALA | 574104 | V0001072 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| VARSHA | S | MANSUKHANI | NA | NA | NA | B-504 JAGAT RAVINAGAR NAGPUR I | INDIA | MAHARASHTRA | NAGPUR | 440010 | V0001080 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| VIDYA | NA | PAI | NA | NA | NA | 8/195 J K BUILDING 3RD FLOOR GAN | INDIA | MAHARASHTRA | MUMBAI | 400007 | V0001097 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VIRENDRA | R | PATEL | NA | NA | NA | PATEL SADAN BABHAI L T ROAD BOR | INDIA | MAHARASHTRA | MUMBAI | 400092 | V0001102 | Amount for unclaimed and ur | 336.00 06-OCT-2021 |
| VIR | CHAND | GUPTA | RAMESHWAR | NA | DAS | FLAT NO 2 UPPER GROUND FLOOR L | INDIA | DELHI | DELHI | 110030 | V0001121 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| VIJAYAPRAKASH | S | SHASTRI | NA | NA | NA | T-98 MIDC BHOSARI PUNE PUNE | INDIA | MAHARASHTRA | PUNE | 411026 | V0001122 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| VIRENDRA | R | PATEL | NA | NA | NA | PATEL SADAN BABHAI L T ROAD BOR | INDIA | MAHARASHTRA | MUMBAI | 400092 | V0001145 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| VIJAY | SUNDERLAL | VIHARWALA | NA | NA | NA | 707 SWARANJLI CO-OP HSG SOCIETY | INDIA | MAHARASHTRA | PANVEL | 410206 | V0001148 | Amount for unclaimed and ur | 5.25 06-OCT-2021 |
| VALLABHDAS | LAXMIDAS | GHODASARA | NA | NA | NA | "SWASTIK MARKETING" S V P MARKI | INDIA | GUJARAT | RAJKOT | 360003 | V0001156 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VALLABHDAS | LAXMIDAS | GHODASARA | NA | NA | NA | "SWETA TOWERS" BLOCK NO 10 KAL | INDIA | GUJARAT | RAJKOT | 360003 | V0001159 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| VASUDA | NA | ARORA | NA | NA | NA | D-602, RAHEJA HEIGHTS D CHS LTD ( | INDIA | MAHARASHTRA | MUMBAI | 400097 | V0001167 | Amount for unclaimed and ur | 945.00 06-OCT-2021 |
| VISHAL | NA | GARG | NA | NA | NA | 96/5 CHUNNIGUNJ KANPUR KANPU | INDIA | UTTAR PRADESH | KANPUR | 208001 | V0001176 | Amount for unclaimed and ur | 94.50 06-OCT-2021 |
| VARSHA | MANHARLAL | MEHTA | NA | NA | NA | 1 VIJAY KUNJ 1ST FLOOR BAJAJ CROS | INDIA | MAHARASHTRA | MUMBAI | 400067 | V0001184 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| VARSHA | N | BUTALA | NARENDRA | NA | BUTALA | RAMAN RETY 16 BHARATPURI PURU | INDIA | JHARKHAND | RANCHI | 834001 | V0001187 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VIJAY | NA | GOPALAN | E | K | GOPALAN | 17 GOVIND NIWAS KALINA SANTA CI | INDIA | MAHARASHTRA | MUMBAI | 400098 | V0001194 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| VILAS | DHONDIRAM | KIRAT | NA | NA | NA | PANORAMA SHARE & STOCK BROKE | INDIA | MAHARASHTRA | MUMBAI | 400023 | V0001220 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| VAISHALI | S | VINEKAR | NA | NA | NA | C/O S G VINEKAR 6/104 CHAITANYA | INDIA | MAHARASHTRA | MUMBAI | 400055 | V0001229 | Amount for unclaimed and ur | 110.25 06-OCT-2021 |
| VARSHA | K | SHAH | NA | NA | NA | J/21 GOKUL VATIKA SOCIETY B/H SH | INDIA | GUJARAT | VADODARA | 390022 | V0001233 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| VIRENDRA | G | PALANDURKAR | NA | NA | NA | 94/ABHYANKAR NAGAR ZANDA CHC | INDIA | MAHARASHTRA | NAGPUR | 440010 | V0001246 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| VARUN | S | MALLA | NA | NA | NA | A-28, S F S, PALLAVPURAM - PHASE I | INDIA | UTTAR PRADESH | PARATAPUR | 250110 | V0001260 | Amount for unclaimed and ur | 189.00 06-OCT-2021 |
| VIPUL | S | PATEL | NA | NA | NA | A/404 SUNDARDHAM RAMBAUG LA | INDIA | MAHARASHTRA | MUMBAI | 400092 | V0001261 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| VIPUL | NAVINCHANDRA | ZAVERI | NA | NA | NA | 227 WALKESHWAR ROAD NUBH SMI | INDIA | MAHARASHTRA | MUMBAI | 400006 | V0001274 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| VASHUDEV | RAVISANKER | DAVE | NA | NA | NA | 5 VAISHALI APPARTMENT NEAR RAN | INDIA | GUJARAT | AHMEDABAD | 380007 | V0001276 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| VASANTHA | K | DHARAM | NA | NA | NA | 102 CARLESTON CLASSIC 3 CARLESTO | INDIA | KARNATAKA | BANGALORE | 560045 | V0001278 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| VIJAYKUMAR | M | RAO | M | NA | RAO | C/O GOOD FORTUNE ADVISORY SER | INDIA | MAHARASHTRA | MUMBAI | 400001 | V0001287 | Amount for unclaimed and ur | 1680.00 06-OCT-2021 |
| VIJAYRAJ | K | BHANSALI | NA | NA | NA | B-21, MANGAL PARBHA APARTMEN | INDIA | MAHARASHTRA | MUMBAI | 400057 | V0001330 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| VINODBHAI | JASHBHAI | AMIN | JASHBHAI | NA | AMIN | 60, KUNJ SOCIETY, OPP: MILANKUNJ | INDIA | GUJARAT | VADODARA | 390005 | V0001361 | Amount for unclaimed and ur | 315.00 06-OCT-2021 |
| VISHNU | KUMAR | BIHANI | NA | NA | NA | BIHANI IMPEX (P) LTD., ROOM NO.A, | INDIA | WEST BENGAL | KOLKATA | 700001 | V0001365 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VINA | VILASH | SHAH | NA | NA | NA | 11/26, DUBAGH LANE, V.P.ROAD, M | INDIA | MAHARASHTRA | MUMBAI | 400004 | V0001415 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| MRS | VIRBALA | NSHAH | NATVARLAL | NA | SHAH | A/302, RIDDHI SIDDHI APPARTMENT | INDIA | MAHARASHTRA | MUMBAI | 400092 | V0001434 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| WILLIAM | SANDIP | PEACOCK | ALBERT | CYRIL | PEACOCK | 8 HARI PADDA DUTTA LANE TOLLYGI | INDIA | WEST BENGAL | KOLKATA | 700033 | W0000007 | Amount for unclaimed and ur | 110.25 06-OCT-2021 |
| YOGESH | R | TRIVEDI | NA | NA | NA | C/O GIIC LTD 7TH FLR YASH KAMAL I | INDIA | GUJARAT | VADODARA | 390005 | Y0000003 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| YUSUF | MIYA | AEIYUBMIYATHAN | NA | NA | NA | PIJ BHAGOL KUMBHARWADA NADIA | INDIA | GUJARAT | NADIAD | 387001 | Y0000005 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| YAGNIKANT | NA | SUMESH | NA | NA | NA | C KOTHARI & ASSOCIATES SHOP NO | INDIA | MAHARASHTRA | MUMBAI | 400002 | Y0000022 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| YASH | PAL | SINGHRATHORE | LAL | SINGH | RATHORE | C/O DR RAKESH TOMER 14/1 PARSI I | INDIA | MADHYA PRADESH | INDORE | 452001 | Y0000025 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| YASHODA | RAMESHBHAI | PATEL | FULABHAI | NA | VAGHJIBHAI | 13 SUBHAS NAGAR NR GIRDHAR NA | INDIA | GUJARAT | AHMEDABAD | 380004 | Y0000026 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| YASHWANTRAI | NA | TAYAL | BALWANT | RAI | TAYAL | KMAZAN CHIAN BAZAR HISAR HARY/ | INDIA | HARYANA | BHIWANI | 125001 | Y0000027 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| YOGESH | NA | SHARMA | MOHINDER | LAL | SHARMA | 338 SECTOR 10 A GURGAON HARYAI | INDIA | HARYANA | GURGAON | 122001 | Y0000034 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| YADAGIRI | NA | NAKIREKANTI | NA | NA | NA | H.NO. MIG.II-170, A.P.H.B. COLONY, | INDIA | ANDHRA PRADESH | MIRYALAGUDA | 508207 | Y0000041 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| YASHWANT | NA | KUMARI | KARAN | SINGH | RATHOD | D3 DWARKAPURI SANJAY COLONY R | INDIA | RAJASTHAN | JAIPUR | 302016 | Y0000050 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| YOG | RAJ | SHARMA | LT | C | RSHARMA | D-48 MANDAWALI UNCHOPER DELH | INDIA | DELHI | DELHI | 110092 | Y0000055 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| YOGESH | KR | SABHARWAL | NA | NA | NA | S-II/170 MAHABIR NAGAR NEW DELI | INDIA | DELHI | DELHI | 110018 | Y0000059 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| YOGESH | NA | KUMAR | LATE | SHRI | VEDKUMAR | M-138, VIKAS PURI NEW DELHI NEW | INDIA | DELHI | DELHI | 110018 | Y0000060 | | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| YASHPAL | NA | BEHL | KRISHAN | CHAND | BEHL | 7-1-235/39,FLAT NO. 101 PRAKRUTI | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | Y0000085 | | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| YOGINABEN | JAGDISHBHAI | PATEL | NA | NA | NA | 8/A SHRIJI BAUG SOCIETY NR JAIN DI | INDIA | GUJARAT | VADODARA | 390011 | Y0000105 | | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| YOGESH | B | PHALAK | NA | NA | NA | NEAR GAYTRI MANDIR JAMNER ROA | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | Y0000106 | | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| YASHWANT | SINGH | JAIN | CHHATRA | NA | SINGH | BRAHMPURI SHIVDASGHAT STREET | INDIA | RAJASTHAN | KOTA | 324006 | Y0000109 | | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| YUDHVIR | NA | SINGH | SANT | NA | RAM | C/O PAUL HOSPITAL COLLEGE RD PA | INDIA | PUNJAB | PATHANKOT | 145001 | Y0000114 | | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| YOGESH | NA | PATEL | NA | NA | NA | "SWETA TOWERS" BLOCK NO 10 KAL | INDIA | GUJARAT | RAJKOT | 360003 | Y0000125 | | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| YOGESH | NA | PATEL | NA | NA | NA | "SWETA TOWERS" BLOCK NO 10 KAL | INDIA | GUJARAT | RAJKOT | 360003 | Y0000126 | | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| YOGENDRA | KUMAR | MAHESHWARI | S | M | MAHESHWARI | T 26/6 DLF CITY III GURGAON HARYA | INDIA | HARYANA | GURGAON | 122002 | Y0000127 | | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| YAMINI | HIMANSHU | GOSAI | NA | NA | NA | 201 GOLDENNEST APARTMENT BEHI | INDIA | GUJARAT | SURAT NANPURA | 395007 | Y0000138 | | Amount for unclaimed and ur | 672.00 06-OCT-2021 |
| ZAHIDA | NA | GAFFOOR | S | A | GAFFOOR | DOOR NO 50 92 33 2 MADHURANAC | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | Z0000007 | | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ZAVERCHAND | M | SHAH | MULCHAND | NA | SHAH | 9/3, MANORAMAGANJ STREET NO. 5 | INDIA | MADHYA PRADESH | INDORE | 452001 | Z0000010 | | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ZAINAB | A | PORBANDERWALA | NA | NA | NA | ANITA 83-B BHAU SAHEB HIRE MAR | INDIA | MAHARASHTRA | MUMBAI | 400006 | Z0000026 | | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| Pramod | Naganath | Radkar | NA | NA | NA | GOB 2/1 ISP Estate Nasik,Maharash | INDIA | MAHARASHTRA | SINNAR | 422101 | | 12010600-00095297-0 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| MUSTAFA | NA | MOHAMMAD | NA | NA | NA | QTR NO:-1187/A CENTRAL DIGBOI T | INDIA | ARUNACHAL PRADESH | TINSUKIA | 786171 | | 12010600-00187371-0 | Amount for unclaimed and ur | 89.25 06-OCT-2021 |
| SREEDHARA | MURTHY | SV | NA | NA | NA | RETD. HMT EMP IIND MAIN VII CROS | INDIA | KARNATAKA | TUMKUR | 572102 | | 12010600-00380378-0 | Amount for unclaimed and ur | 73.50 06-OCT-2021 |
| RAJENDRA | PRASAD | GUPTA | NA | NA | NA | H NO 5 KALI STHAN ROAD LOAR BAZ | INDIA | JHARKHAND | RANCHI | 834001 | | 12010600-00444631-5 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| VINODCHANDRA | GOMANBHAI | PATEL | NA | NA | NA | 8/31 SHIV KRIPA SOC AMBANAGAR I | INDIA | GUJARAT | SURAT NANPURA | 395017 | | 12010600-00591696-1 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| BRINDABAN | NA | DASTHAKUR | NA | NA | NA | RADHA KUNJA K K ADHIKARY ROAD I | INDIA | WEST BENGAL | PURULIA | 723101 | | 12010600-00749377-0 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| GIRIDHAR | GOPAL | SOMANI | NA | NA | NA | NO. 8-8-74 BANDELLI STREET WARA | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | | 12010600-00882327-0 | Amount for unclaimed and ur | 262.50 06-OCT-2021 |
| PRAMOD | KUMAR | AGARWALLA | NA | NA | NA | G.T ROAD UPPER BAZAR DHANBAD ( | INDIA | JHARKHAND | MUGMA | 828202 | | 12010600-01265909-1 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ABHIJIT | BHASKAR | JOSHI | NA | NA | NA | 301 NAYAN PARK MONALISA ROAD I | INDIA | MAHARASHTRA | JALGAON | 425001 | | 12010600-01923763-4 | Amount for unclaimed and ur | 525.00 06-OCT-2021 |
| K | NA | SNEHALATHA | NA | NA | NA | W/O S MANJUNATHA PANKAJA NILA | INDIA | KARNATAKA | TUMKUR | 572102 | | 12010600-02223840-0 | Amount for unclaimed and ur | 262.50 06-OCT-2021 |
| KAMALA | DEVI | JAIN | NA | NA | NA | NO I/TYPE NO 83 BANGUR NAGAR D | INDIA | KARNATAKA | KARWAR | 581325 | | 12010600-02352771-0 | Amount for unclaimed and ur | 10.50 06-OCT-2021 |
| SUDHIR | NA | KUKRETI | NA | NA | NA | DHOBHALWALA ASHIK NGR NIGAM I | INDIA | UTTARAKHAND | DEHRADUN | 248001 | | 12010600-02360191-3 | Amount for unclaimed and ur | 210.00 06-OCT-2021 |
| VINOD | NA | KUMAR | NA | NA | NA | VARINDAVAN VATIKA SECTOR 2 NO | INDIA | HARYANA | ROHTAK | 124001 | | 12010600-02364629-0 | Amount for unclaimed and ur | 525.00 06-OCT-2021 |
| G | K | RAJANNA | NA | NA | NA | MARULA SIDDESWARA KRUPA 1 MA | INDIA | KARNATAKA | TUMKUR | 572104 | | 12010600-02388781-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| REVANTH | NA | SIRAM | NA | NA | NA | DNO 41 20 5 4 KRISHNA LANKA KALF | INDIA | ANDHRA PRADESH | VIJAYWADA | 520013 | | 12010600-02420554-5 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| AJIT | PUKHRAJ | KOTHARI | NA | NA | NA | SARAFA LINE HINGANGHAT HINGAI | INDIA | MAHARASHTRA | HINGHANGHAT | 442301 | | 12010600-02468696-2 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SARIKA | SAINATH | RAKHEWAR | NA | NA | NA | ROOM NO. 21, MATA PARUATI NAG | INDIA | MAHARASHTRA | MUMBAI | 400006 | | 12010601-00186619-0 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| AMIT | NA | BUDHIRAJA | NA | NA | NA | 47, RAJESH NAGAR COLONY JAGADI | INDIA | HARYANA | YAMUNA NAGAR | 135003 | | 12010604-00025080-0 | Amount for unclaimed and ur | 5.25 06-OCT-2021 |
| VANDANA | NA | MITTAL | NA | NA | NA | B/4, BASANT VIHAR DELHI ROAD SA | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | | 12010604-00102773-1 | Amount for unclaimed and ur | 262.50 06-OCT-2021 |
| SAROJ | NA | SHARMA | NA | NA | NA | 73 RADHA GOVIND COLONY DHER K | INDIA | RAJASTHAN | JAIPUR | 302023 | | 12010605-00283783-1 | Amount for unclaimed and ur | 10.50 06-OCT-2021 |
| KALA | NA | LADDHA | NA | NA | NA | 1 O 19 20 GAYATRI BHAWAN R C VY | INDIA | RAJASTHAN | BHILWARA | 311001 | | 12010605-00507450-9 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SATISH | MOHANLAL | ADALJA | NA | NA | NA | C/O RAJENDRA S SHAH, 61- B, SHRE | INDIA | MAHARASHTRA | MUMBAI | 400054 | | 12010700-00029017-0 | Amount for unclaimed and ur | 698.25 06-OCT-2021 |
| SHYAM | SURESH | HUSHEY | NA | NA | NA | 12 SHRIKASHI, KASTURI WATIKA, MA | INDIA | MAHARASHTRA | AKOLA | 444004 | | 12010700-00056142-0 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| DIGENDRAKUMAR | MOHANBHAI | PATEL | NA | NA | NA | AT & PO ANDHATRI TAL-VALOD,DIST | INDIA | GUJARAT | BARDOLI | 394630 | | 12010705-00008575-2 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| MINAXIBEN | DIPESHBHAI | BHANVADIYA | NA | NA | NA | 306, MANISH MARKET, VYARA VYAF | INDIA | GUJARAT | BARDOLI | 394650 | | 12010705-00017921-6 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MANISH | CHANDRAKANT | SHAH | NA | NA | NA | 11, LUV-KUSH APPARTMENT, OPP. C | INDIA | GUJARAT | KALOL | 382721 | | 12010800-00044522-0 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| VISHNU | N | GARG | NA | NA | NA | 10,MIRAMBIKA APTS, CHIKOOWADI. | INDIA | GUJARAT | ANKLESHWAR | 393001 | | 12010800-00056118-2 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KRAMALINGAM | | | NA | NA | NA | E-40, MADRAS CEMENTS LTDQR RAI | INDIA | TAMIL NADU | NA | 626204 | | 12010900-00305117-6 | Amount for unclaimed and ur | 15.75 06-OCT-2021 |
| USHA | SURESH | DHOOT | NA | NA | NA | C/O SURESH MEDICALS OPP. HEAD F | INDIA | MAHARASHTRA | AKOLA | 444001 | | 12010900-00371250-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| nagesh | | | NA | NA | NA | harish nilaya, kandal road kote chikr | INDIA | KARNATAKA | KOPPA | 577101 | | 12010900-00810873-0 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| SEEMA | | SHRIVASTAVA | NA | NA | NA | H NO-S/1 FORTUNE ESTATE NEAR AI | INDIA | MADHYA PRADESH | BHOPAL | 462043 | | 12010900-01114600-5 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SUSHIL | ARVIND | BHAVSAR | NA | NA | NA | JALKA BAZAR , BHAVSAR BUILDING, | INDIA | MAHARASHTRA | AMALNER | 425412 | | 12010900-02255836-3 | Amount for unclaimed and ur | 10.50 06-OCT-2021 |
| SANTOSH | KUMAR | DIXIT | NA | NA | NA | 5/64 RAI DEEP CHANDRE FARRUKHA | INDIA | UTTAR PRADESH | FATEHGARH | 209625 | | 12010900-02794678-2 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| PATEL | RAMESHBHAI | BABULAL | NA | NA | NA | 3 DIVIPARK DHOBIGHAT SONAL FLAT | INDIA | GUJARAT | MAHESANA | 384001 | | 12010900-03020705-6 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| VANAJAKSHI | NA | | NA | NA | NA | H NO 147-2 B H ROAD TIPTUR TUMK | INDIA | KARNATAKA | TIPTUR | 572201 | | 12010900-03124086-7 | Amount for unclaimed and ur | 1312.50 06-OCT-2021 |
| VIREN | JAYANTILAL | GANDHI | NA | NA | NA | 22/B, SHRIJI PARK, OPP.-ANKUR SCH | INDIA | GUJARAT | GODHRA | 389001 | | 12010900-03443469-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| DHIRAJKUMAR | RAMPRASAD | CHOUDHARY | NA | NA | NA | GEETA CHILDREN HOSPITAL COLLEGI | INDIA | GUJARAT | LUNAWADA | 389260 | | 12010900-03660410-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| KUNJUMOL | KUNJUMON | | NA | NA | NA | Q.No-172 / 3 / VB, B.H.E.L, RANIPUR | INDIA | UTTARAKHAND | HARDWAR | 249403 | | 12010900-03719571-0 | Amount for unclaimed and ur | 336.00 06-OCT-2021 |
| NEETA | PAWANKUMAR | GOENKA | NA | NA | NA | 402/293 SILICON CITY RAU VILLAGE | INDIA | MADHYA PRADESH | INDORE | 452012 | | 12010900-03865746-1 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| VIJAY | KUMAR | OJHA | NA | NA | NA | MAIN ROAD NEAR KRISHNA CINEMA | INDIA | ASSAM | HOJAI | 782435 | | 12010900-05050131-0 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| SHARDA | SURESH | MORE | NA | NA | NA | GANPAT PARE CHAWL NO. 17, DATT | INDIA | MAHARASHTRA | MUMBAI | 400058 | | 12010900-05062071-0 | Amount for unclaimed and ur | 262.50 06-OCT-2021 |
| HAMSAVENI | NA | R | NA | NA | NA | 3/3, A. BHARATHIYAR STREET, DHA | INDIA | TAMIL NADU | DHARMAPURI | 636702 | | 12010909-00010888-0 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SANJAY | PARASMAL | BHANDARI | NA | NA | NA | 42, RAVIWAR PETH KARAD MAHAR | INDIA | MAHARASHTRA | KARAD | 415110 | | 12010919-00015029-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SAVITRI | DEVI | AGARWAL | NA | NA | NA | JAMUNA DAS MARKET MACHHARHA | INDIA | BIHAR | PATNA | 800008 | | 12010924-00007166-0 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| RASHMI | NA | JALAN | NA | NA | NA | STATION ROAD PO-BARAKAR DIST-B | INDIA | WEST BENGAL | ASANSOL | 713324 | | 12010926-00002350-3 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| MINABEN | MUKESHKUMAR | GOPANI | NA | NA | NA | 112 PANCHWATI PARK MOTI WADI I | INDIA | GUJARAT | BOTAD | 364710 | | 12011202-00010597-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| TANVI | NA | RAI | NA | NA | NA | FLAT NO.402, TOWER G-1 MAYA GA | INDIA | PUNJAB | BANUR | 140603 | | 12011300-00388906-3 | Amount for unclaimed and ur | 262.50 06-OCT-2021 |
| RAMAKANT | NA | SARDA | NA | NA | NA | NEAR RLY. CROSSING, VISHVAKARMA | INDIA | CHHATTISGARH | RAIPUR | 492001 | | 12011802-00005184-0 | Amount for unclaimed and ur | 2278.50 06-OCT-2021 |
| PRASHANT | KISHORE | SHARMA | NA | NA | NA | F/16,1ST FLOOR, SITARAM BUILDING | INDIA | MAHARASHTRA | MUMBAI | 400001 | | 12012000-00011098-7 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| SANJEEV | INDULAL | MEHTA | NA | NA | NA | 5,AJITNATH APPT. B/H D.K.V. COLLE | INDIA | GUJARAT | JAMNAGAR | 361008 | | 12012000-00028135-2 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| HITESH | VINODRAY | KANAKHARA | NA | NA | NA | RAJESHWARI BRASS IND. 51, DIGVIJA | INDIA | GUJARAT | JAMNAGAR | 361005 | | 12012000-00036602-0 | Amount for unclaimed and ur | 173.25 06-OCT-2021 |
| OM | PRAKASH | CHHAJER | NA | NA | NA | C/O LAL CHAND SOHAN RAJ POST TA | INDIA | RAJASTHAN | BARMER | 344022 | | 12012101-00020982-5 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| LAKHMA | RAM | PALIWAL | NA | NA | NA | RAM COTTON MILLS MAIN BAZAR JA | INDIA | RAJASTHAN | BARMER | 344024 | | 12012101-00027671-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAM | SUKH | GOYAL | NA | NA | NA | 7, KATHA VYAS KI GALI PALI-MARW | INDIA | RAJASTHAN | PALI | 306401 | | 12012101-00081520-3 | Amount for unclaimed and ur | 10.50 06-OCT-2021 |
| SURAJ | NA | DEVI | NA | NA | NA | SURESH KUMAR S/O PRAKASH CHAN | INDIA | RAJASTHAN | BARMER | 344022 | | 12012101-00120531-0 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| SHAILI | NA | SHRIMALI | NA | NA | NA | TOLIYASAR BHAIROONJI MARG BIK | INDIA | RAJASTHAN | BIKANER | 334001 | | 12012101-00160752-0 | Amount for unclaimed and ur | 3150.00 06-OCT-2021 |
| CHAIN | KARAN | SONI | NA | NA | NA | BANK OF BARODA ALSISAR . ALSISAI | INDIA | RAJASTHAN | CHURU | 331025 | | 12012101-00446052-5 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| JAYESH | HARIDAS | PAREKH | NA | NA | NA | FALT NO. C-1, SIDDHA SHETRA, PLOT | INDIA | GUJARAT | BHILAD | 396171 | | 12013200-00010798-0 | Amount for unclaimed and ur | 315.00 06-OCT-2021 |
| RAVASHANKAR | P | VYAS | NA | NA | NA | FLAT NO.204, SUKHI APARTMENT, A | INDIA | GUJARAT | BHILAD | 396165 | | 12013200-00033754-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SAMIR | BALKRISHNA | CHURI | NA | NA | NA | BORDI NEAAJI ROAD TAL DAHANU T | INDIA | MAHARASHTRA | GHOLVAD | 401701 | | 12013200-00134535-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MAHENDRA | B | PATEL | NA | NA | NA | RAMVADI, AT &PO- DEHARI VIA-UM | INDIA | GUJARAT | RUGHNATH PURA PETH | 360001 | | 12013200-00306767-4 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| KHAN | MOHAMMAD | MUSTAFA | NA | NA | NA | 438, MUTTON MKT ROAD SHIVAJI NA | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | | 12013200-00347831-1 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| GIRISH | CHHUTTANLAL | NAGAR | NA | NA | NA | C-23, NAV CHAITANYA HSG SOC MH | INDIA | MAHARASHTRA | PUNE | 411018 | | 12013200-00359013-5 | Amount for unclaimed and ur | 42.00 06-OCT-2021 |
| SURINDER | SINGH | | NA | NA | NA | H NO 52 WARD NO 3 B K O TEH PAT | INDIA | PUNJAB | AMRITSAR | 143001 | | 12013200-00570736-1 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| MALTI | ONKARNATH | TRIPATHI | NA | NA | NA | PLOT NO 6 VANDANA APARTMENT ( | INDIA | GUJARAT | BHILAD | 396171 | | 12013200-00583836-0 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| CHHABULAL | DAGDU | WANI | NA | NA | NA | BHADGAON ROAD KAILAS NAGAR C | INDIA | MAHARASHTRA | CHALISGAON | 424101 | | 12013200-00795117-1 | Amount for unclaimed and ur | 5.25 06-OCT-2021 |
| NAMRATA | N | PANCHAL | NA | NA | NA | NEAR DUTT MANDIR TOWN UMBERI | INDIA | GUJARAT | BHILAD | 396170 | | 12013200-00800375-0 | Amount for unclaimed and ur | 131.25 06-OCT-2021 |
| JITESH | M | MEHTA | NA | NA | NA | MEHTA GOURDEN DAHOD SOLSUMI | INDIA | GUJARAT | BHILAD | 396165 | | 12013200-00809076-2 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| PRAVINCHANDRA | KESHAVLAL | MEHTA | NA | NA | NA | NR DEV BAUG SATRUKHANA STREET | INDIA | GUJARAT | JAMNAGAR | 361001 | | 12013200-00853531-7 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| GURDIP | KAUR | | NA | NA | NA | BJ 74 BIJULIA RAMGARH CANTT,JHA | INDIA | JHARKHAND | RAMGARH CANTT. | 829122 | | 12013200-00933748-9 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SIVA | NAGENDRAMMA | KALLURI | NA | NA | NA | D NO 14/11/15 VENKATESWARA NA | INDIA | ANDHRA PRADESH | BAPATLA | 522124 | | 12013200-01037720-0 | Amount for unclaimed and ur | 735.00 06-OCT-2021 |
| NAVIN | CHANDER | DUBEY | NA | NA | NA | QTR.NO.ND-23/5, EKLAHARE NASIK I | INDIA | MAHARASHTRA | SINNAR | 422101 | | 12013200-01511753-0 | Amount for unclaimed and ur | 68.25 06-OCT-2021 |
| BINA | KUMARI | GUPTA | NA | NA | NA | 9 HYDEL COLONY 20-CLIVE ROAD AL | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | | 12013200-01542085-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SNEHAL | SHRIKANT | GHATE | NA | NA | NA | 12 B LAUREL HOUSE EDEN WOODS C | INDIA | MAHARASHTRA | THANE | 400610 | 12015800-00300471-2 | Amount for unclaimed and ur | 5.25 06-OCT-2021 |
| BHARAT | DAGDU | JADHAV | NA | NA | NA | GANESH NAGAR DIVA CHAWL NO 1 | INDIA | MAHARASHTRA | THANE | 400612 | 12015800-00311405-2 | Amount for unclaimed and ur | 10.50 06-OCT-2021 |
| ABHIJEET | NARAYAN | MHATRE | NA | NA | NA | CHULEKAR BLDG RAMMALI HOSPITA | INDIA | MAHARASHTRA | THANE | 400605 | 12015800-00321464-2 | Amount for unclaimed and ur | 10.25 06-OCT-2021 |
| DIPAK | NA | KUMAR | NA | NA | NA | 77 KARAHDIH SILAD,NALANDA BIHA | INDIA | BIHAR | BIHARSHARIF | 803117 | 12016400-00066830-1 | Amount for unclaimed and ur | 10.50 06-OCT-2021 |
| SHASHI | NA | KHANDELWAL | NA | NA | NA | 915 ANTAPARA MATHURA UTTAR P | INDIA | UTTAR PRADESH | MATHURA | 281001 | 12016400-00084161-7 | Amount for unclaimed and ur | 131.25 06-OCT-2021 |
| LALIT | KUMAR | SHARMA | NA | NA | NA | SHOP NO. 9, SUBHASH MARKET, KH | INDIA | RAJASTHAN | BABAI | 333504 | 12017000-00149311-0 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| JAYWANT | LAXMAN | KADU | NA | NA | NA | AT-RAI, POST-WAKI TAL-DAHANU, D | INDIA | MAHARASHTRA | DAHANU | 401602 | 12017500-00097054-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| REKHA | NA | AGRAWAL | NA | NA | NA | W/O SHANKAR LAL AGRAWAL, NEAF | INDIA | MADHYA PRADESH | SARSIVA | 493558 | 12017500-00514015-1 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| SHANKAR | MOTIRAMJI | KHAIRKAR | NA | NA | NA | PLOT NO. 364, CHANDAN NAGAR, NI | INDIA | MAHARASHTRA | BHANDARA | 441912 | 12017501-00093951-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SATYNARAYAN | NA | GOYAL | NA | NA | NA | 31, OPP. DR. BAGH JAIPUR ROAD, KI | INDIA | RAJASTHAN | AJMER | 305001 | 12017701-00105436-4 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| SAURABH | NA | AGARWAL | NA | NA | NA | 1584, DEVI MANDIR MARG NEW SHI | INDIA | UTTAR PRADESH | HAPUR | 245101 | 12017701-00311304-1 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| MADHU | NA | KOTHARI | NA | NA | NA | POONAMCHAND ANILKUMAR KOTH | INDIA | RAJASTHAN | BIKANER | 334005 | 12017701-00698725-8 | Amount for unclaimed and ur | 131.25 06-OCT-2021 |
| SARLA | DEVI | TIWARI | NA | NA | NA | NEAR HARIRAM JI TEMPLE INDUSTRI | INDIA | RAJASTHAN | BIKANER | 334001 | 12017701-00701500-8 | Amount for unclaimed and ur | 262.50 06-OCT-2021 |
| RAM | RATAN | GOYAL | NA | NA | NA | 6/48 N.E.B. HOUSING BOARD . . ALW | INDIA | RAJASTHAN | ALWAR | 301001 | 12017701-00805637-0 | Amount for unclaimed and ur | 446.25 06-OCT-2021 |
| SUBODH | NA | GUPTA | NA | NA | NA | 2/1, KALA KUAN ARAVALI VIHAR . AL | INDIA | RAJASTHAN | ALWAR | 301001 | 12017701-00807843-6 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| DHARMARAJSINH | HARENDRASINHJI | JADEJA | NA | NA | NA | PUSHPAK SADGURU NAGAR BLK 44/ | INDIA | GUJARAT | RAJKOT | 360005 | 12018000-00098080-8 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| ALKA | SHAILESH | AHIYA | NA | NA | NA | SHREE GANESH 16 JUNCTION PLOT | INDIA | GUJARAT | RAJKOT | 360001 | 12018000-00279059-0 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| GOVIND | SINGH | TAMOLI | NA | NA | NA | 3 - 141 HOUSING BOARD COLONY GI | INDIA | RAJASTHAN | UDAIPUR | 313001 | 12018301-00012400-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PRITI | NA | KEDIA | NA | NA | NA | 5D, TRIVENI APPT, KHALIFA BAGH BI | INDIA | BIHAR | BHAGALPUR H.Q | 812002 | 12019101-00314576-7 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| RATAN | LAL | TARBA | NA | NA | NA | LAKHARI GHATI CHITTORGARH CHIT | INDIA | RAJASTHAN | CHITTORGARH | 312001 | 12019101-00537967-1 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| RAJ | NARAYAN | CHAUBEY | NA | NA | NA | 229, PIPRAKALA, GARHWA PO - GAR | INDIA | JHARKHAND | DALTONGANJ | 822114 | 12019101-01754422-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| DHEERAJ | NA | KUMAR | NA | NA | NA | 9 - MEVA MARKET 3 - CIRCULAR RO/ | INDIA | PUNJAB | GIDDERBAHA | 152116 | 12019111-00006275-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| KIRAN | VARDICHAND | PARMAR | NA | NA | NA | PARMAR CORNER STATION ROAD, M | INDIA | MAHARASHTRA | SANGLI | 416410 | 12020000-00196218-6 | Amount for unclaimed and ur | 131.25 06-OCT-2021 |
| SHITAL | CHHAGANLAL | RAIGANDHI | NA | NA | NA | A/P - ISLAMPUR TAL - WALWA DIST - | INDIA | MAHARASHTRA | SHIRALA (SANGLI) | 415409 | 12020000-00200833-8 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ANITA | PRAKASH | MAHALUNGKAR | NA | NA | NA | 2543, A/P- ISLAMPUR TAL - WALWA | INDIA | MAHARASHTRA | SHIRALA (SANGLI) | 415409 | 12020000-00226370-1 | Amount for unclaimed and ur | 1050.00 06-OCT-2021 |
| ARCHANA | KRISHNAKUMAR | SHARMA | NA | NA | NA | NEAR KHANDELWAL BHAVAN ALSI P | INDIA | MAHARASHTRA | AKOLA | 444001 | 12020000-00236144-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| AKHYAR | NA | AHMAD | NA | NA | NA | N- 63 B SHASTRI NAGAR KHAND MA | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 12020600-00113557-2 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| NAVRATAN | NA | SURANA | NA | NA | NA | MAHAMANDIR W NO -52 JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342006 | 12020600-00240115-1 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| PURAN | NA | SINGH | NA | NA | NA | H NO- 8 VILLAGE- RAINI TAPOVAN CI | INDIA | UTTAR PRADESH | GOPESHWAR H.O | 246443 | 12020600-00495469-2 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| SANJAY | NA | KUMAR | NA | NA | NA | MOTI BAZAR HARIDWAR HARIDAW/ | INDIA | UTTARAKHAND | HARDWAR | 249401 | 12020600-00590875-2 | Amount for unclaimed and ur | 698.25 06-OCT-2021 |
| ANAND | PAL | SINGH | NA | NA | NA | KRISNA BHAVAN HIMALAY DEPOT SH | INDIA | UTTARAKHAND | HARDWAR | 249401 | 12020600-00774221-1 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| RAJENDRA | POPATLAL | BHANSALI | NA | NA | NA | BLDG NO.1-9, FLAT NO.4 SAKALNAG | INDIA | MAHARASHTRA | PUNE | 411007 | 12022600-00043512-4 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| VAISHALI | SATISH | GUGALE | NA | NA | NA | RATNASUMAN , SATPUDA SOCIETY , | INDIA | MAHARASHTRA | PUNE | 411027 | 12022600-00108018-0 | Amount for unclaimed and ur | 131.25 06-OCT-2021 |
| PRAVEEN | KUMAR | SAHNI | NA | NA | NA | HOUSE NO A-1/11 WARD NO -4 WIN | INDIA | HIMACHAL PRADESH | SOLAN | 173205 | 12022900-00183391-1 | Amount for unclaimed and ur | 57.75 06-OCT-2021 |
| NARINDER | PAL | SINGH | NA | NA | NA | VILL KOTLI ARJUN SINGH TEH R.S PU | INDIA | MAHARASHTRA | MUMBAI | 400001 | 12023000-00145597-3 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MADHUDEVI | NA | | NA | NA | NA | 16-1-170 TIPPARAJU VARI STREET . N | INDIA | ANDHRA PRADESH | NELLORE | 524001 | 12023000-00451846-4 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| ZARANA | NAYANBHAI | GOSWAMI | NA | NA | NA | RAVI RESIDENCY BLOCK NO 299, OPI | INDIA | GUJARAT | RAJKOT | 360007 | 12023000-01054931-7 | Amount for unclaimed and ur | 262.50 06-OCT-2021 |
| MANISHKUMAR | LALJIBHAI | RANA | NA | NA | NA | HIRAVANARSI POLE KHAMBHAT KH | INDIA | GUJARAT | KHAMBHAT | 388620 | 12023500-00038299-1 | Amount for unclaimed and ur | 10.50 06-OCT-2021 |
| KESHO | NA | SARAN | NA | NA | NA | H NO 342, NAI BASTI, B 14B BIJNOR I | INDIA | UTTAR PRADESH | BIJNOR | 246701 | 12024200-00735574-0 | Amount for unclaimed and ur | 294.00 06-OCT-2021 |
| GAURAV | NA | AGGARWAL | NA | NA | NA | HOUSE NO 1128/13 PARTAP MANDI | INDIA | HARYANA | KURUKSHETRA | 136135 | 12024201-00121773-5 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SHASHI | NA | DUBEY | NA | NA | NA | H NO 9/22 MOTI BUILDING ASHOK R | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 12024700-00197646-8 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| NEETU | NA | RUNGTA | NA | NA | NA | EAST CHAMPARAN BARA CHAKIA,B | INDIA | BIHAR | MOTIHARI | 845412 | 12025700-00039777-2 | Amount for unclaimed and ur | 525.00 06-OCT-2021 |
| RASILA | KISHORKUMAR | PATEL | NA | NA | NA | OPP BABUBHAI PATEL'S HAVELI DEV | INDIA | GUJARAT | AHMEDABAD | 380008 | 12026800-00015052-7 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| SANGITA | SOMABHAI | PATEL | NA | NA | NA | 46,DHANLAXMI SOC AT & PO:-VIJAP | INDIA | GUJARAT | DELVADA | 382870 | 12026800-00032722-2 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| KAILASH | RAMNARAYAN | AGARWAL | NA | NA | NA | 18, SALISBURY PARK, SHAAN COURT | INDIA | MAHARASHTRA | PUNE | 411037 | 12027000-00026030-0 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| SURESH | KUMAR | | NA | NA | NA | KRISHNAVILAS ROAD, DEVARAJA MC | INDIA | KARNATAKA | MYSORE | 570024 | 12028900-00040404-1 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| KAMLESH | NA | SACHDEVA | NA | NA | NA | 1329/13, URBAN ESTATE KURUKSHI | INDIA | HARYANA | KURUKSHETRA | 136118 | 12028900-00114248-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| BHIKHABHAI | LAVJIBHAI | PRAJAPATI | NA | NA | NA | AT & P.O. SOKHADA TA. VIJAPUR DIS | INDIA | GUJARAT | DELVADA | 382830 | 12028900-00157742-1 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| DHARMISHTHA | GIRISHKUMAR | PARMAR | NA | NA | NA | NAVA FALIA AT. ANAVAL PO. ANAVA | INDIA | GUJARAT | CHIKHLI | 396510 | 12028900-00277371-2 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| VINAYA | VINAYAK | SOMAN | NA | NA | NA | B - 17, 2ND FLOOR YASHOVARDHAN | INDIA | MAHARASHTRA | PANVEL | 410206 | 12028900-00309985-0 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| SUJIT | VIJAYKUMAR | SHAH | NA | NA | NA | AP.PETH VADGAON TAL.HATKANGAI | INDIA | MAHARASHTRA | ICHALKARANJI | 416112 | 12028900-00332227-3 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SARITA | MANGILAL | CHAUHAN | NA | NA | NA | PLOT NO- 87, ROOM NO- 41 CREST H | INDIA | MAHARASHTRA | MUMBAI | 400093 | 12028900-00349171-0 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| NANDKISHORE | PANDURANGJI | BAHETI | NA | NA | NA | 46, ADARSH SHOPPING COMPLEX, B | INDIA | MAHARASHTRA | LATUR | 413512 | 12028900-00353511-5 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| ASVINKUMAR | BHANUSHANKAR | BHATT | NA | NA | NA | AT&PO-SHANTINAGAR,RANIFALIA, T | INDIA | GUJARAT | CHIKHLI | 396580 | 12028900-00464463-1 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| NEMCHAND | RAICHAND | SHAH | NA | NA | NA | FLAT NO.-203 MOHTA COMPLEX NE | INDIA | MAHARASHTRA | BALLARPUR | 442701 | 12028900-00600928-0 | Amount for unclaimed and ur | 131.25 06-OCT-2021 |
| SHRINIDHI | NA | | NA | NA | NA | PALIMAR MUTT CAR STREET UDUPI, | INDIA | KARNATAKA | UDUPI | 576101 | 12028900-00721185-8 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| RASHEED | NA | AHMAD | NA | NA | NA | S.A. COLONY BYPASS WEST HYUDERI | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190014 | 12028900-00786906-3 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| ANANDA | RAMCHANDRA | KUMBHAR | NA | NA | NA | C/O UNITED ASSOCIATION, ROOM N | INDIA | MAHARASHTRA | MUMBAI | 400037 | 12028900-00936932-2 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| VIDYA | NA | DAVI | NA | NA | NA | WARD. NO-16 82, BEUON KA MOHA | INDIA | RAJASTHAN | CHURU | 331023 | 12029200-00081309-9 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| JAINENDRA | KUMAR | GUPTA | NA | NA | NA | B-9, INDERPURI LAL KOTHI JAIPUR R | INDIA | RAJASTHAN | JAIPUR | 302015 | 12029200-00108851-0 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| Nisha | NA | Singh | NA | NA | NA | 1316, Gorakhpur, Near Angadh Mah | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 12029700-00024631-5 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| Anil | Gopinath | Nair | NA | NA | NA | Rajguru Apartments No2, New Naga | INDIA | MAHARASHTRA | MUMBAI | 400069 | 12029700-00033340-2 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| PANKAJ | NA | SANDHU | NA | NA | NA | H NO 28 VASANT VIHAR OPP POWEF | INDIA | HARYANA | KARNAL | 132001 | 12029900-01217668-2 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| TARUN | NA | CHOWDHURY | NA | NA | NA | B-129, RAJAT VIHAR BHOPAL M.P H | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 12031600-00149425-0 | Amount for unclaimed and ur | 525.00 06-OCT-2021 |
| PRAGNABEN | VINODBHAI | PATEL | NA | NA | NA | 7 GAYATRI NAGAR SARIGAM TA-UM | INDIA | GUJARAT | VALSAD H.O | 396001 | 12032100-00097180-2 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ARTI | VISHAL | JOSHI | NA | NA | NA | A/704 YOGI RATNA OPP MOGAVEER | INDIA | MAHARASHTRA | MUMBAI | 400092 | 12032100-00099671-6 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| BRAJESH | NA | CHANDRA | NA | NA | NA | 303 TYPE IV, BLOCK- B MANTRI AWA | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | 12032700-00157554-1 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| HALAYYA | M | HANGARAGI | NA | NA | NA | SIDDARAMESHWAR COLONY RANI C | INDIA | KARNATAKA | HUBLI | 580001 | 12033200-00484191-2 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| UPADHYAY | NIRANJANKUMAR | DINKARRAI | NA | NA | NA | 24 MARUTI NAGAR DIS PANCHMAH/ | INDIA | GUJARAT | LUNAWADA | 389230 | 12033200-00586939-7 | Amount for unclaimed and ur | 10.50 06-OCT-2021 |
| SANJAYBHAI | NATVARLAL | MEHTA | NA | NA | NA | 2 JAY SOCIETY AMRELI,GUJARAT,IN | INDIA | GUJARAT | MANEK PARA | 365601 | 12033200-00661484-4 | Amount for unclaimed and ur | 131.25 06-OCT-2021 |
| PRAVINBHAI | MULJIBHAI | PATEL | NA | NA | NA | AT POST RUPPURA NANI KHADAKI TA | INDIA | GUJARAT | CHAKLASI | 387335 | 12033200-00770105-1 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| JAGJIVAN | THAKARSHI | CHAUHAN | NA | NA | NA | GOVINDJI NI CHALI PARAMA BOTAD | INDIA | GUJARAT | BOTAD | 364710 | 12033200-00943731-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| JAI | SARAN | MITTAL | NA | NA | NA | 48 A NEW CONNAUGHTPLACE DEHF | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 12033200-01002945-6 | Amount for unclaimed and ur | 25.25 06-OCT-2021 |
| ANURAG | NA | MADAN | NA | NA | NA | MADAN NIWAS PIPLI ROAD KURUKS | INDIA | HARYANA | KURUKSHETRA | 136118 | 12033200-01029891-0 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| TIWARI | DHEERAJKUMAR | PANNALAL | NA | NA | NA | CENTRAL HANUMAN LATUR,MAHA | INDIA | MAHARASHTRA | LATUR | 413512 | 12033200-01038733-3 | Amount for unclaimed and ur | 262.50 06-OCT-2021 |
| JAGDISH | KISHORCHAND | HOTWANI | NA | NA | NA | C-1/106 SIDDHACHAL G I D C COLON | INDIA | GUJARAT | BHILAD | 396171 | 12033200-01143645-0 | Amount for unclaimed and ur | 210.00 06-OCT-2021 |
| ASHISH | D | CHATURVEDI | NA | NA | NA | PLOT NO 298/1 & 2 GIDC UMERGAC | INDIA | GUJARAT | BHILAD | 396171 | 12033200-01145490-1 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ANIL | BRIJGOPAL | LADHA | NA | NA | NA | 102 SHANTI NAGAR OPP BANK OF BA | INDIA | GUJARAT | BHILAD | 396165 | 12033200-01302608-0 | Amount for unclaimed and ur | 1417.50 06-OCT-2021 |
| SAMIR | AHMED | UMARMIASULEM | NA | NA | NA | 478 AMAN SANJAN BUNDER UMBEF | INDIA | GUJARAT | BHILAD | 396150 | 12033200-01388224-2 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| MAHENDRA | P | AHUJA | NA | NA | NA | RUPMILLAN CO-OP SOC SEC -25 ULI | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | 12033200-01508673-2 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| SHRIRAM | SANDU | SAPKAL | NA | NA | NA | SHANI PETH POLICE STATION JALGA | INDIA | MAHARASHTRA | JALGAON | 425001 | 12033200-01763401-3 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PATEL | DINESHBHAI | HIRABHAI | NA | NA | NA | AT MADHAVAS TA LUNAWADA DIST | INDIA | GUJARAT | LUNAWADA | 389230 | 12033200-01780398-5 | Amount for unclaimed and ur | 10.50 06-OCT-2021 |
| RUMAH | ARVIND | WAHAL | NA | NA | NA | 3A MANECK MAHAL 27 JUHU TARA I | INDIA | MAHARASHTRA | MUMBAI | 400049 | 12033200-01958355-1 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| SAIFUDDIN | HASANALI | VORA | NA | NA | NA | AT SULSUMBA NR RLY STATION UM | INDIA | GUJARAT | BHILAD | 396165 | 12033200-01981530-4 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| NIRANJANKUMAR | NA | PANDIT | NA | NA | NA | A-450 ONGC NAGAR PALAVASANA I | INDIA | GUJARAT | PALANPUR | 385002 | 12033200-02057057-1 | Amount for unclaimed and ur | 771.75 06-OCT-2021 |
| INDUMATI | JAGDISH | RUPARELIYA | NA | NA | NA | TAKPURA AKOT DIST- AKOLA AKOT,M | INDIA | MAHARASHTRA | AKOT | 444101 | 12033200-02095270-2 | Amount for unclaimed and ur | 57.75 06-OCT-2021 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJESH | BHANJI | GOTHI | NA | NA | NA | C-303 BHAGYODAY SOC DAHAD UM | INDIA | GUJARAT | BHILAD | 396170 | 12033200-02287337-2 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| POONAM | NA | KUMARI | NA | NA | NA | PRATAP PUR TOLA MARANCHI PAT | INDIA | BIHAR | MOKAMEGHAT | 803301 | 12033200-02770275-0 | Amount for unclaimed and ur | 10.50 06-OCT-2021 |
| VIJAY | GULAB | IDNANI | NA | NA | NA | F/168 MULUND DARSHAN MULUND | INDIA | MAHARASHTRA | MUMBAI | 400082 | 12033200-03958381-0 | Amount for unclaimed and ur | 1050.00 06-OCT-2021 |
| DHIRAJ | SHYAM | KALRO | NA | NA | NA | P O BOX 1280 DUBAI DUBAI,DUBAI, | INDIA | MAHARASHTRA | MUMBAI | 400001 | 12033200-05079035-9 | Amount for unclaimed and ur | 453.00 06-OCT-2021 |
| KALABHAI | BABABHAI | SENMA | NA | NA | NA | AT AMBLIPURA PO KANODA CHANA | INDIA | GUJARAT | MAHESANA | 384001 | 12033200-05460277-5 | Amount for unclaimed and ur | 724.50 06-OCT-2021 |
| PATEL | MAHESHKUMAR | S | NA | NA | NA | NAVA PARA FIRST LINE BLOCK NO 27 | INDIA | GUJARAT | MAHESANA | 384001 | 12033200-07356068-0 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| RAJESH | RAMBALI | YADAV | NA | NA | NA | B11 SUFLAM SOC NR MANAV MAND | INDIA | GUJARAT | ANKLESHWAR | 393002 | 12033200-07986702-0 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| ARUN | KUMAR | PANDEY | NA | NA | NA | PLOT NO 50 SRI SAI ENCLAVE PHASE | INDIA | ANDHRA PRADESH | HYDERABAD | 500092 | 12033200-08377985-0 | Amount for unclaimed and ur | 630.00 06-OCT-2021 |
| RAM | KUMAR | NARSARIA | NA | NA | NA | FLAT NO 403 4TH FLOOR NARSARIA | INDIA | JHARKHAND | RANCHI | 834001 | 12033300-00183418-6 | Amount for unclaimed and ur | 1575.00 06-OCT-2021 |
| GAUTAM | KUMAR | SHRISHRIMAL | NA | NA | NA | H NO 245 JUNI DHAN MANDI WARD | INDIA | RAJASTHAN | BARMER | 344022 | 12033300-00362051-0 | Amount for unclaimed and ur | 262.50 06-OCT-2021 |
| PANNALAL | RATILAL | AGRAWAL | NA | NA | NA | 1 VAIBHAV BUILDING SUBHASH LAN | INDIA | MAHARASHTRA | MUMBAI | 400097 | 12033500-00040056-1 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SACHIN | PANDHARINATH | BASER | NA | NA | NA | AT POST JAMNER TEL JAMNER JAM | INDIA | MAHARASHTRA | MUMBAI | 400001 | 12033500-00192925-5 | Amount for unclaimed and ur | 262.50 06-OCT-2021 |
| SHIV | PRASAD | GUPTA | NA | NA | NA | MAHESH HOTEL KILA ROAD UPRHAT | INDIA | MADHYA PRADESH | REWA | 486007 | 12033500-00679104-4 | Amount for unclaimed and ur | 262.50 06-OCT-2021 |
| JAGDIPTI | KUMAR | VERMA | NA | NA | NA | FLAT NO 404 KRISHNA KUNJ APART | INDIA | BIHAR | PATNA | 800001 | 12033500-01795283-3 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| NARENDRA | P | PATEL | NA | NA | NA | 4/91, DHANPURA GHANTU - 3, TA - \ | INDIA | GUJARAT | DELVADA | 382870 | 12034100-00079675-7 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| SUDHIR | N | CHOUBEY | NA | NA | NA | PLOT NO 63 EKATA NAGAR GOREW | INDIA | MAHARASHTRA | NAGPUR | 440013 | 12034400-00160567-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| BAIKUND | NATH | SACHDEVA | NA | NA | NA | ROOP VIHAR, STATE BANK COLONY, | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 12034400-00304051-1 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| SURENDRA | KUMAR | JAIN | NA | NA | NA | C/0 MAGAN MAL LOONIA 15, NOOR | INDIA | WEST BENGAL | KOLKATA | 700007 | 12034500-00053828-3 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MANJU | DEBI | JAIN | NA | NA | NA | C/O SAVERA FURNISHING, NEW MA | INDIA | ASSAM | GUWAHATI | 781001 | 12034500-00540606-6 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| VIKASH | NA | JOSHI | NA | NA | NA | H.NO.1977 PAREEK CHOWK PO- NA | INDIA | RAJASTHAN | BIKANER | 334001 | 12034500-00576996-5 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| PREM | NA | LATA | NA | NA | NA | FLAT NO. 1 G F MUNIRKA ENCLAVE | INDIA | DELHI | DELHI | 110067 | 12034800-00025977-1 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| N | SURESH | KUMAR | NA | NA | NA | NO 3 RV NAGAR OLD BATLAGUNDU | INDIA | TAMIL NADU | DINDIGUL | 624002 | 12035000-00001246-0 | Amount for unclaimed and ur | 120.75 06-OCT-2021 |
| PONNUSWAMY | NA | MANOHAR | NA | NA | NA | 12, BALMORAL, CRESCENT, # 04-03, | INDIA | MAHARASHTRA | MUMBAI | 400001 | 12035000-00080836-4 | Amount for unclaimed and ur | 1050.00 06-OCT-2021 |
| TUSHAR | NA | CHAKRABORTY | NA | NA | NA | 7/B, KABI CHANDI CHARAN MITRA S | INDIA | WEST BENGAL | KOLKATA | 700056 | 12035000-00139484-0 | Amount for unclaimed and ur | 5.25 06-OCT-2021 |
| MANJUNATH | A | P | NA | NA | NA | 314/B.M.BLOCK, 2ND STAGE, 6TH K | INDIA | KARNATAKA | MYSORE | 570023 | 12035000-00286688-0 | Amount for unclaimed and ur | 262.50 06-OCT-2021 |
| GHANSHYAM | NA | KABRA | NA | NA | NA | BETUL GANJ IN FRONT OF TVS SHOW | INDIA | MADHYA PRADESH | BETUL | 460001 | 12036000-00059842-6 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| P | NA | MAHESHVARA | NA | NA | NA | PLOT NO 108 A V M NAGAR ADHAN | INDIA | TAMIL NADU | ELAPAKKAM | 603202 | 12036000-00535380-8 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| NILESH | DATTARAM | NANCHE | NA | NA | NA | 409 SHREE SIDDHIVINAYAK KRUPA 1 | INDIA | MAHARASHTRA | MUMBAI | 400025 | 12036000-00854759-5 | Amount for unclaimed and ur | 393.75 06-OCT-2021 |
| A | H | ANWERHUSSAIN | NA | NA | NA | OLD NO 7/1 PEDARIYAR KOVIL 1ST L | INDIA | TAMIL NADU | CHENNAI | 600001 | 12036000-00956056-1 | Amount for unclaimed and ur | 5.25 06-OCT-2021 |
| RAJESH | CHAMPAKLAL | SHAH | NA | NA | NA | 105-A, PAREKH WADI, 5TH FLOOR, 2 | INDIA | MAHARASHTRA | MUMBAI | 400004 | 12036100-00122161-2 | Amount for unclaimed and ur | 1575.00 06-OCT-2021 |
| USHA | RAJESH | SHAH | NA | NA | NA | 105-A, PAREKH WADI, 5TH FLOOR, 2 | INDIA | MAHARASHTRA | MUMBAI | 400004 | 12036100-00122174-2 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| NARENDRABHAI | KARAMSHIBHAI | CHAVDA | NA | NA | NA | 'MILAN' LABHDIP SOCIETY GANDHI C | INDIA | GUJARAT | RAJKOT | 360001 | 12038200-00004667-7 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SHETH | PURNIMA | PARESHKUMAR | NA | NA | NA | 23, NEHRU SOCIETY CHAKALIA ROAD | INDIA | GUJARAT | DAHOD | 389151 | 12038200-00005641-1 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RASIK | HARJIBHAI | CHAVDA | NA | NA | NA | DHARAMNAGAR STREET NO.2 150 F | INDIA | GUJARAT | RAJKOT | 360004 | 12038200-00034472-5 | Amount for unclaimed and ur | 131.25 06-OCT-2021 |
| GUNVANTRAI | CHATRABHUJ | DHOLAKIYA | NA | NA | NA | 2/11 GAYATRI NAGAR NEAR JINESH | INDIA | GUJARAT | RAJKOT | 360002 | 12038200-00058924-0 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| KRISHAN | NA | CHANDER | NA | NA | NA | 340, MODEL TOWN KAPURTHALA PI | INDIA | PUNJAB | KAPURTHALA | 144601 | 12038400-00623219-0 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| AHMAD | HUSSAIN | ANSARI | NA | NA | NA | S/O-MADARI BAKSH 280 NEAR RAIL | INDIA | BIHAR | MUZAFFARPUR | 842002 | 12038400-01009255-0 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| DWIJEESH | DAMODARAN | NAIR | NA | NA | NA | G-6 ORDNANCE ESTATE AMBARNAT | INDIA | MAHARASHTRA | AMBARNATH | 421502 | 12039900-00025132-2 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RISHABH | RAJIV | AGRAWAL | NA | NA | NA | NEHALAXMI APARTMENT 60, CANAL | INDIA | MAHARASHTRA | NAGPUR | 440010 | 12040000-00187307-0 | Amount for unclaimed and ur | 525.00 06-OCT-2021 |
| NARENDRA | NA | SINGH | NA | NA | NA | PLOT NO. 167 GROUND FLOOR, SEC- | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | 12041800-00030176-4 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| DANIYAL | MAHMOOD | PARKAR | NA | NA | NA | FLAT NO.208,2ND FLLOR,GALAXY KA | INDIA | MAHARASHTRA | PUNE | 411048 | 12042000-00140453-6 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RADHA | NA | JAIN | NA | NA | NA | 3352,SIMROLE ROAD MHOW,M P,II | INDIA | MADHYA PRADESH | MHOW | 453441 | 12043300-00017551-8 | Amount for unclaimed and ur | 1050.00 06-OCT-2021 |
| LATA | NA | JAIN | NA | NA | NA | 221 VINDHYACHAL NAGAR AERODRI | INDIA | MADHYA PRADESH | INDORE | 452004 | 12043300-00036781-0 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| REKHA | NA | GUPTA | NA | NA | NA | H.No-31 Kotwali Road Bhopal M.P I | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 12043700-00111411-0 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| BIREN | HARIHARBHAI | VYAS | NA | NA | NA | C/1003. 10TH FLOOR, KADAMB ENC | INDIA | GUJARAT | BILIMORA | 396321 | 12044000-00030289-1 | Amount for unclaimed and ur | 262.50 06-OCT-2021 |
| DHIRUBHAI | C | PATELHUF | NA | NA | NA | 26, KRUSHNAKUNJ SOC, CHHAPRABI | INDIA | GUJARAT | UTRAN P.H.C | 394107 | 12044000-00033602-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| JASHVANTLAL | MANILAL | PATEL | NA | NA | NA | A / 42 - 1, SHIVAM SOC BHOLAV, BH | INDIA | GUJARAT | BHARUCH | 392001 | 12044500-00054951-4 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAJDEEP | NA | SEN | NA | NA | NA | SEN VILLA 45, P P COMPOUND RANC | INDIA | JHARKHAND | RANCHI | 834001 | 12044700-00343366-5 | Amount for unclaimed and ur | 5.25 06-OCT-2021 |
| DEVKUMAR | NA | AIDASANI | NA | NA | NA | 10/B PRANKUNJ SOC B/H NEW DWA | INDIA | GUJARAT | AHMEDABAD | 380006 | 12044700-00381600-1 | Amount for unclaimed and ur | 5.25 06-OCT-2021 |
| NILESH | A | MEHTA | NA | NA | NA | PARSIVAL PARA DIS-BHAVNAGAR M | INDIA | GUJARAT | SIHOR | 364290 | 12044700-01020949-6 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| VISHAL | NA | SAWHNEY | NA | NA | NA | MARIA COMPLEX MALL ROAD FERO | INDIA | PUNJAB | FEROZPUR | 152002 | 12044700-01022473-0 | Amount for unclaimed and ur | 10.50 06-OCT-2021 |
| MAYUR | VALLABHDAS | RAMOLIYA | NA | NA | NA | 19 - 5 OPP PETROLA PAMP VYARA V | INDIA | GUJARAT | BARDOLI | 394650 | 12044700-01293243-2 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| DARPAN | N | PAREKH | NA | NA | NA | NEAR JUBER BAUG MAHUVA,GUJAI | INDIA | GUJARAT | SIHOR | 364290 | 12044700-01507244-2 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ANILDEEP | NA | WADHAWAN | NA | NA | NA | H NO 6840 PURANA THANA BHATIN | INDIA | PUNJAB | BHATINDA | 151001 | 12044700-02812816-0 | Amount for unclaimed and ur | 5.25 06-OCT-2021 |
| KSHAMA | NA | RANI | NA | NA | NA | 237 NAGIN LAKE APARTMENTS OUT | INDIA | DELHI | DELHI | 110087 | 12044700-03640782-0 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| POPATBHAI | GOBARDAS | PATEL | NA | NA | NA | C 105 SHYAM ORGANISER SHYAM P | INDIA | GUJARAT | NARODA | 382345 | 12044700-05119085-0 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| ARUN | KUMAR | SINGH | NA | NA | NA | AT SHANKUTALA BHAWAN PO BARH | INDIA | BIHAR | FATWA | 803213 | 12044700-05847533-0 | Amount for unclaimed and ur | 5.25 06-OCT-2021 |
| AMIYA | RANJAN | NAYAK | NA | NA | NA | AURABINDO PHARMA LTD UNIT III B | INDIA | ANDHRA PRADESH | HYDERABAD | 500090 | 12047200-00796013-0 | Amount for unclaimed and ur | 10.50 06-OCT-2021 |
| MADHUSUDAN | NA | DAS | NA | NA | NA | RANI SAYAR WEST BURDWAN SADAI | INDIA | WEST BENGAL | BURDWAN | 713101 | 12047200-03094571-0 | Amount for unclaimed and ur | 525.00 06-OCT-2021 |
| ASHOKKUMAR | KESHARBHAI | PATEL | NA | NA | NA | AT&POST- VARTOL, TA- KHEDBRAHM | INDIA | GUJARAT | SONASAN | 383255 | 12047800-00020659-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| HANSABEN | DINESH | PATEL | NA | NA | NA | 7 VASUDHA SOCIETY NARANPURA A | INDIA | GUJARAT | AHMEDABAD | 380013 | 12048200-00013681-8 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| HIREN | BHAI | NARENDRABHAIT | NA | NA | NA | SECTOR-19, RATNA SAGAR FLATS, PL | INDIA | GUJARAT | GANDHI NAGAR | 382019 | 12048400-00028242-4 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| KATARIYA | JANAK | ZINABHAI | NA | NA | NA | B-24, TRIKAMNAGAR SOC.,-2, NR MA | INDIA | GUJARAT | SURAT NANPURA | 395004 | 12048400-00063334-3 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| JYOTI | ROCHIRAM | GULWANI | NA | NA | NA | C 2 SHANTI KUNJ OPP G P O SADHU ' | INDIA | MAHARASHTRA | PUNE | 411001 | 12048900-00045709-2 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| VANDANA | NA | GUPTA | NA | NA | NA | HOUSE NO- 2/353, GALI NO- 1, AGG | INDIA | HARYANA | BAHADURGARH | 124507 | 12049000-00009196-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SYED | MITA | ALI | NA | NA | NA | 15/60 CIVIL LINES . KANPUR UTTAR F | INDIA | UTTAR PRADESH | KANPUR | 208001 | 12049200-00138851-0 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| MEENA | RAJENDRA | JAIN | NA | NA | NA | ARIHANT BLDG SOMESH COLONY BE | INDIA | MAHARASHTRA | NANDED | 431601 | 12049400-00141474-2 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUNITA | SANJAY | JAIN | NA | NA | NA | 264/8, STERLING APARTMENTS SHR | INDIA | MAHARASHTRA | MUMBAI | 400093 | 12049900-00002460-2 | Amount for unclaimed and ur | 5.25 06-OCT-2021 |
| MOHAN | BALWANT | BAKARE | NA | NA | NA | S NO-148/3, JAYMALHAR COLONY, S | INDIA | MAHARASHTRA | SATARA | 415002 | 12056000-00006526-1 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PASHABHAI | NATHABHAI | PRAJAPATI | NA | NA | NA | 11 GAYATARI KRUPA SOC BECHARPL | INDIA | GUJARAT | PALANPUR | 385001 | 12056200-00008411-0 | Amount for unclaimed and ur | 262.50 06-OCT-2021 |
| TUSHAR | NA | GOEL | NA | NA | NA | H NO 2/2377 GILL COLONY . SAHARA | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 12061200-00163095-1 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SURESH | NA | PACHAURI | NA | NA | NA | VILL NAGLA BHAJAN PO. UNCHAGAC | INDIA | UTTAR PRADESH | AWAGARH | 207302 | 12061200-00256344-3 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| AMARJEET | NA | SINGH | NA | NA | NA | 87-A MODEL TOWN SHAHDANA . BA | INDIA | UTTAR PRADESH | BAREILLY | 243003 | 12061200-00277584-1 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| SUBHASH | CHAND | BANSAL | NA | NA | NA | GILL COLONY OPP. HYDLE OFFICE SA | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 12061200-00314579-8 | Amount for unclaimed and ur | 435.75 06-OCT-2021 |
| KELLOGMERCANT | NA | NA | NA | NA | NA | ROOM NO.3, 2ND FLOOR, RUSTOM I | INDIA | MAHARASHTRA | MUMBAI | 400023 | 12065400-00000863-0 | Amount for unclaimed and ur | 13125.00 06-OCT-2021 |
| KRISHAN | LAL | TALWAR | NA | NA | NA | 87B,BLOCK CC SHALIMAR BAGH DEL | INDIA | DELHI | DELHI | 110088 | 12065500-00002967-6 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ROHIT | J | | NA | NA | NA | 19/20 NEW NO 25 CO-OPERATIVE C | INDIA | TAMIL NADU | COIMBATORE | 641015 | 12065600-00026109-0 | Amount for unclaimed and ur | 525.00 06-OCT-2021 |
| HEMA | CHANDERLAL | RATANANI | NA | NA | NA | B/8,NAVDURGA SOCIETY, OPP.ST W | INDIA | GUJARAT | NARODA | 382345 | 12070100-00014717-0 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| RENU | NA | CHALANA | NA | NA | NA | W/O SUDESH CHALANA A-G04 ABAI | INDIA | KARNATAKA | BANGALORE | 560068 | 12070800-00012831-5 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| SARITA | NA | JAIN | NA | NA | NA | BLOCK C - 5/S - I DILSHAD GARDEN I | INDIA | DELHI | DELHI | 110095 | 12073300-00000940-0 | Amount for unclaimed and ur | 262.50 06-OCT-2021 |
| G | SAMPOORNAM | | NA | NA | NA | 4-454- C SARASWATHY ILLAM OPP ( | INDIA | TAMIL NADU | METTUPALAYAM | 641301 | 12074300-00037741-0 | Amount for unclaimed and ur | 10.50 06-OCT-2021 |
| GOPAL | RAJKUMAR | SARDA | NA | NA | NA | BIHARILAL NAGAR . . JALNA MAHAR | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401203 | 12077800-00003721-0 | Amount for unclaimed and ur | 2625.00 06-OCT-2021 |
| PALLAVI | HIREN | KOTHARI | NA | NA | NA | 1103/B PRATAP HERITAGE, OPP VEE | INDIA | MAHARASHTRA | MUMBAI | 400092 | 13014900-00017696-9 | Amount for unclaimed and ur | 262.50 06-OCT-2021 |
| VIRMATIBEN | MANGALDAS | SHAH | NA | NA | NA | B/36 PRABHAT SOCIETY WAGHODIA | INDIA | GUJARAT | VADODARA | 390019 | 13016700-00053516-2 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| DHERIWALA | MOHAMMED | KASIMABDULLAH | NA | NA | NA | SULEMANI POLE MOGALWADA BAR | INDIA | GUJARAT | VADODARA | 390017 | 13016700-00091326-6 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| HARISHBHAI | BIPINBHAI | PATEL | NA | NA | NA | B-17,RAVI PARK NR. HARMAN PARK | INDIA | GUJARAT | VADODARA | 390015 | 13016700-00135413-1 | Amount for unclaimed and ur | 393.75 06-OCT-2021 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PARMAR | RAKESH | TAKHATSINH | NA | NA | NA | 401,SAACHI RESIDENCY-II 6, SHREEJI | INDIA | GUJARAT | VADODARA | 390007 | 13016700-00213768-0 | Amount for unclaimed and ur | 913.50 06-OCT-2021 |
| GOPESHCHANDRA | JAYANTILAL | KHAMBHATTA | NA | NA | NA | B-45, ASHIRWAD SOCIETY SUBHASH | INDIA | GUJARAT | VADODARA | 390022 | 13016700-00498019-1 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| KUSUMLATA | NA | BADJATYA | NA | NA | NA | 335, M.G. ROAD . . INDORE,M.P.,IND | INDIA | MADHYA PRADESH | INDORE | 452002 | 13017600-00037322-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| CHANDA | DEVI | RAJPUROHIT | NA | NA | NA | W/O SH. NARPAT SINGH RAJPUROHI | INDIA | RAJASTHAN | BIKANER | 334001 | 13017600-00240531-3 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| GOVIND | RAM | PATIDAR | NA | NA | NA | V.P.O. DHAWARI DUNGARPUR RAJ/ | INDIA | RAJASTHAN | DUNGARPUR | 314001 | 13017600-00499820-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| BHANWARI | BEN | GANDHI | NA | NA | NA | SURYA DARSHAN APPTT. , IST FLOOF | INDIA | MADHYA PRADESH | INDORE | 452002 | 13017600-00536984-0 | Amount for unclaimed and ur | 131.25 06-OCT-2021 |
| GADAMSETTI | NA | RAMESH | NA | NA | NA | SECTOR-4/42 NILADRIVIHAR CHAND | INDIA | ORISSA | BHUBANESWAR | 751021 | 13019300-00053756-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MANOJ | KUMAR | | NA | NA | NA | H NO 82 ANUGRAH NARAYAN ROAD | INDIA | BIHAR | GAYA | 823001 | 13019300-01142757-0 | Amount for unclaimed and ur | 5.25 06-OCT-2021 |
| BANDANA | NA | | NA | NA | NA | C 111 RAIL VIHAR SEC 45 FBD HARY/ | INDIA | HARYANA | FARIDABAD | 121003 | 13019300-01492379-0 | Amount for unclaimed and ur | 15.75 06-OCT-2021 |
| S | NA | SRIKANTH | NA | NA | NA | GREEN 310 MY HOME RAINBOW AP' | INDIA | ANDHRA PRADESH | HYDERABAD | 500008 | 13019300-01738786-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MANSUKHBHAI | NATHUBHAI | VAISHNAV | NA | NA | NA | C/O.RAJESH ELE.STORE JETPUR ROAI | INDIA | GUJARAT | DHORAJI | 360410 | 13019900-00003897-7 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VIRAL | JITENDRABHAI | SHETH | NA | NA | NA | NAVKAR 27/38 NEW JAGNATH PLOT | INDIA | GUJARAT | RAJKOT | 360001 | 13019900-00149202-1 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MANSUKHBHAI | RUDHABHAI | KORAT | NA | NA | NA | RAJ BHUVAN,1 RAJNAGAR SOCIETY I | INDIA | GUJARAT | RAJKOT | 360004 | 13019900-00162462-2 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| HARUN | NASIRYDDIN | SHAIKH | NA | NA | NA | OPP.PRIMARY SCHOOL MIRAJGOAN | INDIA | MAHARASHTRA | MUMBAI | 400001 | 13021900-00005496-3 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| ASHISH | AMRUTLAL | MUTHA | NA | NA | NA | IMARAT COMPANY M.G.ROAD AHM | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 13021900-00082432-0 | Amount for unclaimed and ur | 5.25 06-OCT-2021 |
| BINOD | NA | KUMAR | NA | NA | NA | HOUSE NO. - 29 BASANT VIHAR COL | INDIA | BIHAR | PATNA | 800001 | 13023400-00294781-0 | Amount for unclaimed and ur | 525.00 06-OCT-2021 |
| MOHANA | SUNDARAN | S | NA | NA | NA | E1/22/0:5, SECTOR10, NERUL NAVI | INDIA | MAHARASHTRA | RAIGAD | 400706 | 13027900-00023179-4 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| JYOTSANA | NA | KAMRA | NA | NA | NA | HOUSE NO 4026 SECTOR 46 D CHA | INDIA | CHANDIGARH | CHANDIGARH | 160047 | 13041400-00168274-4 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| HANUMANTASA | T | PAWAR | NA | NA | NA | 52 GULEDGUDD BAGALKOT,KARNA | INDIA | KARNATAKA | BADAMI | 587203 | 13041400-00335626-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SYED | SALAMAT | ALI | NA | NA | NA | 71 6 KUMBHA NAGAR CHITTORGAR | INDIA | RAJASTHAN | CHITTORGARH | 312001 | 13041400-00536159-1 | Amount for unclaimed and ur | 236.25 06-OCT-2021 |
| UMASHANKARI | NA | R | NA | NA | NA | NO 29 1ST FLOOR NEEDA RAJAPIER S | INDIA | PONDICHERRY | PONDICHERRY | 605001 | 13041400-00978581-5 | Amount for unclaimed and ur | 47.25 06-OCT-2021 |
| PUKHRAJ | JHUMARLAL | GANDHI | NA | NA | NA | 25 SHREE RAM MARKET RING ROAD | INDIA | GUJARAT | SURAT NANPURA | 395001 | 13041400-00982079-4 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| GOSWAMI | BHAWANA | MPURI | NA | NA | NA | 2ND FLOOR SUKHSHANTI APPT NEAI | INDIA | GUJARAT | BHILAD | 396191 | 13041400-01948771-1 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PREM | RATAN | VYAS | NA | NA | NA | LALANI VYASON KA CHOWK BIKANE | INDIA | RAJASTHAN | BIKANER | 334001 | 13041400-06718746-0 | Amount for unclaimed and ur | 5.25 06-OCT-2021 |
| CHANDRIKA | G | PARIKH | NA | NA | NA | 23 ALAKNANDA SOCIETY DR DESHM | INDIA | MAHARASHTRA | MUMBAI | 400004 | 16010100-00062746-1 | Amount for unclaimed and ur | 5.25 06-OCT-2021 |
| ANNASAHEB | KRISHNA | LANDAGE | NA | NA | NA | H.NO.3644 BHAGIRATHI MALI GALLI | INDIA | MAHARASHTRA | SANGLI | 416410 | 16010100-00323804-3 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| BARIBRAT | NA | BISWAS | NA | NA | NA | STREET NO L-5 VINOBA NAGAR BILA | INDIA | CHHATTISGARH | BILASPUR | 495004 | 16010100-00327741-2 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MURUGESAN | NA | S | NA | NA | NA | NO.37- CHOKKAKOTHAN STREET WE | INDIA | TAMIL NADU | MADURAI | 625001 | 16014800-00517055-0 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| URVISH | GUNVANTLAL | PARIKH | NA | NA | NA | 23 ALAKNANDA SOCIETY DR DESHM | INDIA | MAHARASHTRA | MUMBAI | 400004 | IN300011-10099846-13 | Amount for unclaimed and ur | 5.25 06-OCT-2021 |
| PRABHJIT | SINGH | VASUDEVA | NA | NA | NA | 136, KOHAT ENCLAVE PITAMPURA D | INDIA | DELHI | DELHI | 110034 | IN300011-10695813-11 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAKESH | NA | GJAIN | NA | NA | NA | 1/21, JAINSTHANAK, 70/80, DR. B. A | INDIA | MAHARASHTRA | MUMBAI | 400012 | IN300079-10017526-24 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| G | NA | Muthukrishnan | NA | NA | NA | 204, Shri Kacharnath Co-Op Hsg.Soc | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | IN300095-10021426-11 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| Jitendra | Ramdas | Kondekar | NA | NA | NA | 21/161 Motilal Nagar No 3 Off M G F | INDIA | MAHARASHTRA | MUMBAI | 400090 | IN300095-10209907-47 | Amount for unclaimed and ur | 120.75 06-OCT-2021 |
| Shantheri | S | Kamath | NA | NA | NA | W/O K Shanthram Kamath Advocate | INDIA | KARNATAKA | KARKALA | 574104 | IN300095-10657666-30 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| Renuka | K | Sharma | NA | NA | NA | A - 617, Trimurti Kripa CHS Ltd Eksar | INDIA | MAHARASHTRA | MUMBAI | 400091 | IN300095-11275729-10 | Amount for unclaimed and ur | 10.50 06-OCT-2021 |
| ANIL | KUMAR | SRIVASTAVA | NA | NA | NA | U 23/4 FIRST FLOOR TOWN HOUSES | INDIA | HARYANA | GURGAON | 122002 | IN300118-10029939-88 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SARABJEET | SINGH | MAKKAR | NA | NA | NA | 7183 BIRLA FLATS KAMLA NAGAR DE | INDIA | DELHI | DELHI | 110007 | IN300118-10120809-14 | Amount for unclaimed and ur | 472.50 06-OCT-2021 |
| VASUDA | NA | ARORA | NA | NA | NA | B 1 STAFF FLATS SHAM NATH MARG | INDIA | DELHI | DELHI | 110054 | IN300118-10323737-35 | Amount for unclaimed and ur | 315.00 06-OCT-2021 |
| SOMNATH | NA | NAGPAL | NA | NA | NA | HOUSE NO 13/15 GURUNANAK PUR/ | INDIA | HARYANA | ROHTAK | 124001 | IN300118-10382658-94 | Amount for unclaimed and ur | 803.25 06-OCT-2021 |
| MANJU | NA | GUPTA | NA | NA | NA | E-3 MDA COLONY BEGAM BAGH UTT | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN300118-10445092-27 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| PROMILA | NA | AHUJA | NA | NA | NA | 5/19 PATEL GALI VISHWAS NAGAR S | INDIA | DELHI | DELHI | 110032 | IN300118-10504906-60 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KRISHAN | MURARI | SHARMA | NA | NA | NA | 14 GALI NO 3 RASHID MARKET DELH | INDIA | DELHI | DELHI | 110051 | IN300118-10621335-16 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| SUMAN | | | NA | NA | NA | HOUSE NO 486/33 RAM NAGAR BAI | INDIA | HARYANA | ROHTAK | 124001 | IN300118-10979563-94 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| ASHOK | NA | MALAVIYA | NA | NA | NA | 19, 20, AMBER BUILDING DR. CHARA | INDIA | MAHARASHTRA | MUMBAI | 400093 | IN300159-10563949-0 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| ABHAY | NA | KANSAL | NA | NA | NA | 31 GOPI PURA HAPUR. | INDIA | UTTAR PRADESH | HAPUR | 245101 | IN300159-10758318-10 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| KANNAMANI | NA | P | NA | NA | NA | 24/2 SECOND STREET NEW COLONY | INDIA | TAMIL NADU | CHENNAI | 600020 | IN300175-10128477-20 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| SEETHARAMAN | NA | K | NA | NA | NA | 14, SALAINAGAR ELLIS NAGAR MAD | INDIA | TAMIL NADU | MADURAI | 625010 | IN300175-10360734-44 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| KENCHAPPA | MUNDALA | MANE | NA | NA | NA | NO.48,KALYAN HOUSING SOCIETY 81 | INDIA | KARNATAKA | BANGALORE | 560040 | IN300183-10412531-0 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| SUDHIRKUMAR | NA | TRIVEDI | NA | NA | NA | D 3 RAGHUKUL APARTMENT DR JOSI | INDIA | MAHARASHTRA | PALGHAR | 401404 | IN300183-10730889-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ABDULVAHAB | NA | SHAIKH | NA | NA | NA | 2982 HAIIMOHALLA S POPATIAWAD | INDIA | GUJARAT | AHMEDABAD | 380001 | IN300183-11211473-0 | Amount for unclaimed and ur | 10.50 06-OCT-2021 |
| ANKSECURITIESPF | NA | NA | NA | NA | NA | B 5 BASANT VIHAR GWALIOR MADH | INDIA | MADHYA PRADESH | GWALIOR | 474002 | IN300183-11338775-56 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PITAMSINGH | | | NA | NA | NA | 342 YADAV NAGAR BANK COLONY U | INDIA | MAHARASHTRA | NAGPUR | 440026 | IN300183-11482025-23 | Amount for unclaimed and ur | 525.00 06-OCT-2021 |
| KANCHAN | NA | RAJ | NA | NA | NA | NEAR JYOTI CLINIC VILL KESHO NAG/ | INDIA | PUNJAB | PATHANKOT | 145001 | IN300183-11802143-0 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| CL | NA | VERMA | NA | NA | NA | 40, HARIT NIKETAN WEST ENCLAVE F | INDIA | DELHI | DELHI | 110034 | IN300206-10016404-0 | Amount for unclaimed and ur | 5.25 06-OCT-2021 |
| SAROJ | NA | RANI | NA | NA | NA | 109 J K APPARTMENT A - 3, PASCHIM | INDIA | DELHI | DELHI | 110063 | IN300206-10121981-93 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| KANTI | SARUP | GUPTA | NA | NA | NA | A - 704 SRIRAM SAMRUDDHI APTS V | INDIA | KARNATAKA | BANGALORE | 560066 | IN300206-10208400-24 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PREM | KUMAR | REKHI | NA | NA | NA | AA-16 SHALIMAR BAGH DELHI | INDIA | DELHI | DELHI | 110052 | IN300206-10239067-25 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| RAM | GOPAL | SHARMA | NA | NA | NA | A - 429 SHASTRI NAGAR GARH ROAL | INDIA | UTTAR PRADESH | MEERUT | 250004 | IN300206-10553609-11 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| SUSHIL | NA | JAIN | NA | NA | NA | 135 JAIN APARTMENTS SECTOR - 9 R | INDIA | DELHI | DELHI | 110085 | IN300206-10557135-72 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MEENAXI | SURESH | RASPAYLE | NA | NA | NA | 73 SAI NAGAR BADNERA ROAD AMR | INDIA | MAHARASHTRA | AMRAOTI | 444605 | IN300214-10819504-41 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| VIJAYA | NA | RAVI | NA | NA | NA | NO 79 OLD NO 62 BAZAAR STREET TI | INDIA | TAMIL NADU | ARCOT | 632515 | IN300214-11060173-93 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| DESAI | SUBHASHCHANDI | PRABHUJIBHAI | NA | NA | NA | AT MUDETI PO MUDETI TA IDAR SAI | INDIA | GUJARAT | SONASAN | 383245 | IN300214-11119955-10 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| ANISHAHMED | NA | KADRI | NA | NA | NA | 6 PARK PLAZA APPARTMENT NEAR E | INDIA | GUJARAT | AHMEDABAD | 380006 | IN300214-11270463-61 | Amount for unclaimed and ur | 15.75 06-OCT-2021 |
| KASIRAM | NA | SUNIL | NA | NA | NA | LOHIT OPP CHITRALAYA VISAKHAPA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530002 | IN300214-11574223-0 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SHAILENDRA | KUMAR | AGRAWAL | NA | NA | NA | 108 NEW RAJDHANI ENCLAVE KRISH | INDIA | DELHI | DELHI | 110092 | IN300214-12584226-15 | Amount for unclaimed and ur | 1312.50 06-OCT-2021 |
| SUDHIR | NA | TALE | NA | NA | NA | NANDED HOUSING SOCIETY NR MAI | INDIA | MAHARASHTRA | NANDED | 431602 | IN300214-12628633-52 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RANG | NATH | TIWARI | NA | NA | NA | SENIOR MIG-42, NEHRU NAGAR, KO | INDIA | CHHATTISGARH | KORBA | 495677 | IN300214-12640308-22 | Amount for unclaimed and ur | 210.00 06-OCT-2021 |
| KISHORE | MANOHARRAO | LANGDE | NA | NA | NA | D 42 /251 TPS COLONY PARLI VAIJN | INDIA | MAHARASHTRA | PARTUR | 431520 | IN300214-13107248-18 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| SUMAN | NA | GOYAL | NA | NA | NA | POWER PLANT JINDAL STEEL AND PC | INDIA | MADHYA PRADESH | RAIGARH | 496001 | IN300214-13167445-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SANDHYA | NA | MAHESHWARI | NA | NA | NA | R 14/11 RAJ NAGAR GHAZIABAD GH | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | IN300214-13188326-11 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| CHIRAG | MAHENDRABHAI | PATEL | NA | NA | NA | NARAYAN PARU BAHAR MADH UNJ | INDIA | GUJARAT | UNJHA | 384170 | IN300214-13214140-0 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| SUBIR | KUMAR | GHOSHAL | NA | NA | NA | JINDAL STEEL AND POWER LTD NEV | INDIA | MADHYA PRADESH | RAIGARH | 496001 | IN300214-13457114-10 | Amount for unclaimed and ur | 183.75 06-OCT-2021 |
| SHEO | SHANKAR | PRASAD | NA | NA | NA | 365 G ROAD SONARI WEST JAMSHE | INDIA | JHARKHAND | JAMSHEDPUR | 831011 | IN300214-13500102-0 | Amount for unclaimed and ur | 47.25 06-OCT-2021 |
| ASHWINI | NA | NAYAR | NA | NA | NA | 237 SAINIK VIHAR PITAM PURA DEL | INDIA | DELHI | DELHI | 110034 | IN300214-13835232-17 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| TIRUPATI | HEMANT | RAO | NA | NA | NA | QTR-3/C STREET-10 SECTOR-08 BHI | INDIA | CHHATTISGARH | BHILAI | 490006 | IN300214-15829464-48 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| CHANDRA | NA | LEKHA | NA | NA | NA | FLAT NO 1201 BLOCK ETERNIA MAH | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | IN300239-11315070-0 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| NAVEEN | NA | B | NA | NA | NA | 1301 13TH FLOOR 4TH FLOOR SEA I | INDIA | MAHARASHTRA | MUMBAI | 400028 | IN300239-11404107-53 | Amount for unclaimed and ur | 698.25 06-OCT-2021 |
| MOHANDAS | NA | S | NA | NA | NA | REGENCY VILLA, 202/B K.T. VIHAR CC | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401202 | IN300239-12017383-23 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| OMANA | NA | THOMAS | NA | NA | NA | GETHSEMANE VILLA VAZHAPPALLY F | INDIA | KERALA | CHANGANACHERRY | 686103 | IN300239-13171664-79 | Amount for unclaimed and ur | 262.50 06-OCT-2021 |
| RUMA | NA | MUKHERJEE | NA | NA | NA | 7, AFTAB AVENUE HATHISALA DIST- | INDIA | WEST BENGAL | BURDWAN | 713104 | IN300263-10164074-10 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| PUSHPLATA | S | SOMANI | NA | NA | NA | LAXMI B-20 ADARSH CLY AUSA RD L | INDIA | MAHARASHTRA | LATUR | 413512 | IN300280-10192431-31 | Amount for unclaimed and ur | 840.00 06-OCT-2021 |
| WOODMENPROD | NA | NA | NA | NA | NA | AJ 154 SECTOR II SALTLAKE CALCUT | INDIA | WEST BENGAL | KOLKATA | 700091 | IN300327-10004706-1 | Amount for unclaimed and ur | 262.50 06-OCT-2021 |
| UNIPACK | CREATIONS | PLTD | NA | NA | NA | 4, B.B.D. BAG(E) 104A, STEPHEN HOI | INDIA | WEST BENGAL | KOLKATA | 700001 | IN300327-10095027-71 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| DHANESH | NA | JSHAH | NA | NA | NA | A/8, SAGAR APPARTMENT, OPP.KRU | INDIA | GUJARAT | AHMEDABAD | 380007 | IN300343-10156138-18 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KUSUMBEN | NA | SHUKLA | NA | NA | NA | D/3, SWAPNA APARTMENT, DRIVE IN | INDIA | GUJARAT | AHMEDABAD | 380054 | IN300343-10480317-50 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| LADUMOR | NA | VARSHABENRAMI | NA | NA | NA | 174 / 2079, SURYA APPARTMENT, NI | INDIA | GUJARAT | AHMEDABAD | 380013 | IN300343-10596707-43 | Amount for unclaimed and ur | 131.25 06-OCT-2021 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| YASMINI | NA | HEMANTBHAISHA | NA | NA | NA | 1/B, ABHISHEK-KIRAT PARK SOCIETY | INDIA | GUJARAT | VADODARA | 390009 | IN300343-10728536-1( | Amount for unclaimed and ur | 262.50 06-OCT-2021 |
| PRAJAPATI | NA | SOHANBHAINATV | NA | NA | NA | 1376 -38 -33 -A, HATHIPURANI CHAL | INDIA | GUJARAT | AHMEDABAD | 380004 | IN300343-10907958-32 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SOLANKI | NA | SUDHABENARVIN | NA | NA | NA | 23, KRUSHNAKRUPA SOCIETY, AT AN | INDIA | GUJARAT | DELVADA | 382870 | IN300343-11025292-6! | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PRAJAPATI | NA | VARSHABENPRAV | NA | NA | NA | 779 / 5550, GUJARAT HOUSING BOA | INDIA | GUJARAT | AHMEDABAD | 380024 | IN300343-11206198-21 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PATEL | NA | JASHODABEN | NA | NA | NA | PINJARKOT GOLVAD PATAN - (N.G.) | INDIA | GUJARAT | PATAN | 384265 | IN300343-20053331-0 | Amount for unclaimed and ur | 262.50 06-OCT-2021 |
| SIRRA | NA | KUTUMBARAO | NA | NA | NA | D.NO58-9-37 NEW KARASA,NAD-PO | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530009 | IN300351-70010052-0 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| ANIRUDHA | NA | DASH | NA | NA | NA | RAJENDRA NAGAR MADHUPATNA N | INDIA | ORISSA | CUTTACK | 753010 | IN300360-10290757-1( | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| VIVEK | ATMARAM | KANKONKAR | NA | NA | NA | 53/55 KHAMBATTA BLDG 1ST FLOOI | INDIA | MAHARASHTRA | MUMBAI | 400004 | IN300360-20152918-2( | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SANGHVI | ALKESH | VANECHAND | NA | NA | NA | 41/42 TEJKIRAN BUILDING 2ND DAD | INDIA | MAHARASHTRA | MUMBAI | 400007 | IN300360-20205421-31 | Amount for unclaimed and ur | 666.75 06-OCT-2021 |
| SHASHI | NA | AHUJA | NA | NA | NA | A 317 SURYA NAGAR GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | IN300360-20371850-52 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| PRAVIN | M | CHANDAN | NA | NA | NA | 25/6 OM MANGAL MURTI BLDG RO/ | INDIA | MAHARASHTRA | MUMBAI | 400089 | IN300360-20693080-1( | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MANISH | NA | MEHRA | NA | NA | NA | 76, MUNIRKA VIHAR NEW DELHI | INDIA | DELHI | DELHI | 110067 | IN300360-20953725-15 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MENDONCA | NA | TOLENTINO | NA | NA | NA | 1 HAPPY HOME MANKHURD CHOWI | INDIA | MAHARASHTRA | MUMBAI | 400088 | IN300360-21014813-22 | Amount for unclaimed and ur | 7680.75 06-OCT-2021 |
| MAHENDRA | NA | SUNDERJI | NA | NA | NA | F/932 SAGAR PARK 9TH FLOOR AM | INDIA | MAHARASHTRA | MUMBAI | 400086 | IN300360-21463088-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SANGEETH | KUMAR | B | NA | NA | NA | NO 25 KALIAPPAN GOUNDER ST MA | INDIA | TAMIL NADU | DHARMAPURI | 636702 | IN300378-10311755-13 | Amount for unclaimed and ur | 10.50 06-OCT-2021 |
| KORUKONDA | RAJA | RAJESWARY | NA | NA | NA | D NO.17/38, SRI KRISHNA METAL ST | INDIA | ANDHRA PRADESH | NUZVID | 521235 | IN300394-10054104-97 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ARVIND | VALJIBHAI | SONI | NA | NA | NA | 7 TARANG SOCIETY OPP AKOTA STAI | INDIA | GUJARAT | VADODARA | 390020 | IN300394-10187900-25 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| LAXMAN | NA | EKBOTE | NA | NA | NA | HNO 4 3 30 DHOOLPET PST NARAYA | INDIA | ANDHRA PRADESH | DEVARKADRA | 509210 | IN300394-10543199-5! | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| BHAWANA | NA | MISHRA | NA | NA | NA | 10 RAUNAQ GUBBALALA (NEW COL( | INDIA | KARNATAKA | BANGALORE | 560061 | IN300394-10852675-11 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| RINA | NA | BOSE | NA | NA | NA | 53/1/9 JAYRAMPUR JALA ROAD CAL | INDIA | WEST BENGAL | KOLKATA | 700060 | IN300394-10867371-11 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| NEERAJ | NA | JAIN | NA | NA | NA | 137-B DELHI | INDIA | DELHI | DELHI | 110007 | IN300394-10875122-25 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SANJAY | M | CHHANGAWALA | NA | NA | NA | 33 MANGAL PARK GAJARAWADI BAI | INDIA | GUJARAT | VADODARA | 390017 | IN300394-11729575-0 | Amount for unclaimed and ur | 336.00 06-OCT-2021 |
| C | JYOTHI | KUMAR | NA | NA | NA | S R KANDRIGA (VILL/PO) VIA-NAGAL | INDIA | ANDHRA PRADESH | TIRUPATI | 517589 | IN300394-11758897-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SUDERSANA | KUMAR | TA | NA | NA | NA | HOUSE NO L-66 LIC LANE LAKSHMI N | INDIA | KERALA | TRIVANDRUM | 695004 | IN300394-12261693-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| GOPALA | RAO | MUMMINI | NA | NA | NA | DOOR NO 2-5-23 NR MRO OFFICE SA | INDIA | ANDHRA PRADESH | SAMALKOT | 533440 | IN300394-12784802-11 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| PATEL | MAHENDRAKUM/ | REVAJIDAS | NA | NA | NA | 5/B KARMBHUMI SOCIETY NEAR DH | INDIA | GUJARAT | VISNAGAR | 384315 | IN300394-12882894-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PATEL | NIKUL | HARSHAVADAN | NA | NA | NA | AT PO KURCHAN TA AMOD DT BHAI | INDIA | GUJARAT | BHARUCH | 392025 | IN300394-13579749-68 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SM | NA | GANESH | NA | NA | NA | 14-135/ JANTHA NAGAR WEST SARA | INDIA | TAMIL NADU | COIMBATORE | 641035 | IN300394-14084113-57 | Amount for unclaimed and ur | 10.50 06-OCT-2021 |
| THOTA | RAMA | CHANDRARAO | NA | NA | NA | D NO 6-A-9-26 NEAR ASHOK CHAKR/ | INDIA | ANDHRA PRADESH | ELURU | 534001 | IN300394-14242812-6: | Amount for unclaimed and ur | 262.50 06-OCT-2021 |
| SHASHANKA | MOHAN | GOSWAMI | NA | NA | NA | KRISHNA KUTIR RUPNAGAR GUWAH | INDIA | ASSAM | GUWAHATI | 781032 | IN300394-14706996-1( | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| B | D | DEOKER | NA | NA | NA | 16-26-12 SHARAF BAZAR M N RAO S | INDIA | ANDHRA PRADESH | TENALI | 522201 | IN300394-15671886-11 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAMESH | KUMAR | DESHMUKH | NA | NA | NA | MAKAND BHAWAN BEHIND DISTT C( | INDIA | CHHATTISGARH | DURG | 491001 | IN300394-15801713-7( | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| ANAND | FELIX | BAGE | NA | NA | NA | FLAT NO 3A 30- B/3 MAHENDRA R( | INDIA | WEST BENGAL | KOLKATA | 700046 | IN300394-15996014-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| R | M | KUMAR | NA | NA | NA | NO-241 5TH MAIN ROAD RAILWAY ( | INDIA | TAMIL NADU | ERODE | 638002 | IN300394-16223855-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| V | V | SATISHUPPALAPA | NA | NA | NA | KOMMUGUDEEM NEAR WEST GOD/ | INDIA | ANDHRA PRADESH | TADEPALLIGUDEM | 534101 | IN300394-16384669-0 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| SURESH | | | NA | NA | NA | AT POST MUNALLI TQ ALAND DIST G | INDIA | KARNATAKA | HUMNABAD | 585302 | IN300394-18064475-32 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| VIJAYKUMAR | KANTILAL | TAMAKUWALA | NA | NA | NA | NO.46-KARAN PARK ROW HOUSE CH | INDIA | GUJARAT | SURAT NANPURA | 395009 | IN300425-10008847-0 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| TULSIDAS | MANSUKHLAL | KEVAT | NA | NA | NA | ROOM NO 1 DHIVER HOUSING SOCI | INDIA | GUJARAT | BILIMORA | 396321 | IN300425-10086933-24 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| KIRTIBEN | ANILKUMAR | DESAI | NA | NA | NA | A-17,NITYANAND SOCIETY LAXMIKA | INDIA | GUJARAT | SURAT NANPURA | 395004 | IN300425-10088444-12 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| JETHMAL | NA | KALANTRY | NA | NA | NA | C/O- BALAJI SALES CORPORATION I - | INDIA | GUJARAT | SURAT NANPURA | 395002 | IN300425-10108273-4! | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| MOHANDAS | NA | V | NA | NA | NA | 60 VRD NAGAR MADHAVARAM CHE | INDIA | TAMIL NADU | CHENNAI | 600060 | IN300441-10477239-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SHASHI | PRABHA | GUPTA | NA | NA | NA | 1 GOVINDNAGAR ULIYAN KADMA JA | INDIA | JHARKHAND | JAMSHEDPUR | 831005 | IN300441-10548346-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| JOSEPH | K | THYKATTIL | NA | NA | NA | THYKATTIL HOUSE THEKU MOOLA K | INDIA | KERALA | KARUVANNUR | 680702 | IN300441-10793713-8( | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| RENITHA | NA | PUTHALATH | NA | NA | NA | 21/171 DEVI KRIPA VENNAKKARA NC | INDIA | KERALA | PALGHAT | 678004 | IN300441-10795350-12 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| JAYASREE | S | R | NA | NA | NA | 609 SHASHIKIRAN APARTMENTS 18 | INDIA | KARNATAKA | BANGALORE | 560055 | IN300441-10796947-5( | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| GUPTA | A | K | NA | NA | NA | 39 TYPE 3 SECTOR 3 BHEL RANIPUR I | INDIA | UTTARAKHAND | HARDWAR | 249403 | IN300441-10811636-11 | Amount for unclaimed and ur | 504.00 06-OCT-2021 |
| BASANT | KUMAR | THAKUR | NA | NA | NA | 197/R MODEL TOWN SONEPAT SON | INDIA | HARYANA | SONEPAT | 131001 | IN300441-10814542-1( | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| GRANDCENTRALT | NA | NA | NA | NA | NA | E1663, SECTOR 7 FARIDABAD HARYA | INDIA | HARYANA | FARIDABAD | 121006 | IN300450-10945907-32 | Amount for unclaimed and ur | 588.00 06-OCT-2021 |
| SHEETAL | KUMAR | KASHLIWAL | NA | NA | NA | 11NO, BYSACK STREET 3RD FLOOR K | INDIA | WEST BENGAL | KOLKATA | 700007 | IN300450-11089105-6( | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SAVITRI | DEVI | PARGAI | NA | NA | NA | 718 INDRA NAGAR COLONY DEHRAL | INDIA | UTTARAKHAND | DEHRADUN | 248001 | IN300450-11728568-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| VINOD | NA | WALIA | NA | NA | NA | H NO 159 WARD 2 AHULWALA GALI | INDIA | PUNJAB | PHAGWARA | 144401 | IN300450-12723237-77 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| AMIT | KUMAR | SINHA | NA | NA | NA | JADU NATH SANYAL ROAD H NO 91/ | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | IN300450-14025847-15 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| VIVEKANAND | NARAYAN | NAYAK | NA | NA | NA | NO 2 BORA PRIDE 689/4 PLOT 10 PA | INDIA | MAHARASHTRA | PUNE | 411057 | IN300450-14148084-6( | Amount for unclaimed and ur | 5250.00 06-OCT-2021 |
| PRAVEEN | RAMNIWAS | KHANDELWAL | NA | NA | NA | PL 451 S NO 2 INDRAYANI NGR BHO | INDIA | MAHARASHTRA | PUNE | 411026 | IN300450-14293210-0 | Amount for unclaimed and ur | 262.50 06-OCT-2021 |
| SARASWATHY | VISWANATHAN | IYER | NA | NA | NA | 9 MYTHILI 2ND FLR RD NO 2 PESTON | INDIA | MAHARASHTRA | MUMBAI | 400089 | IN300450-14371159-1! | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SATISH | NA | KADAM | NA | NA | NA | 75 SHIVAJI HSG. SOC. PUNE | INDIA | MAHARASHTRA | PUNE | 411053 | IN300450-80199074-5( | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| SANJAYA | NA | SRIVASTAVA | NA | NA | NA | APAR IND LTD CORPORATE PARK BU | INDIA | MAHARASHTRA | MUMBAI | 400071 | IN300476-40358642-13 | Amount for unclaimed and ur | 6998.25 06-OCT-2021 |
| PREMJIBHAI | SHIVABHAI | PATEL | NA | NA | NA | 1 / 23, SWAPNA VIHAR SOCIETY HAN | INDIA | GUJARAT | ANKLESHWAR | 393001 | IN300476-41560716-6! | Amount for unclaimed and ur | 787.50 06-OCT-2021 |
| INDER | MOHAN | GUPTA | NA | NA | NA | HOUSE NO 16 SECTOR 18 PANCHKU | INDIA | HARYANA | PINJORE | 134109 | IN300476-41709502-1( | Amount for unclaimed and ur | 262.50 06-OCT-2021 |
| MINA | RAJENDRA | PRAJAPATI | NA | NA | NA | A-26 LINK COMPLEX LINK ROAD BH/ | INDIA | GUJARAT | BHARUCH | 392001 | IN300476-42259129-6! | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| VIKAS | NA | MITTAL | NA | NA | NA | 162/ B BRAHAMPURI MUZZAFFAR N | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | IN300476-43449417-9( | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ARPAN | NA | JYOTI | NA | NA | NA | ROW HOUSE NO 12 KAPIL RESIDENC | INDIA | MAHARASHTRA | PUNE | 411045 | IN300476-43525133-52 | Amount for unclaimed and ur | 1575.00 06-OCT-2021 |
| T | NA | SELVAM | NA | NA | NA | 177 SUNDARAM PILLAI NAGAR TONI | INDIA | TAMIL NADU | CHENNAI | 600081 | IN300484-10430756-3! | Amount for unclaimed and ur | 315.00 06-OCT-2021 |
| KHODIYAR | SURESHCHANDRA | MORARJI | NA | NA | NA | 44 SHIVNAGAR AIRPORT ROAD OPP | INDIA | GUJARAT | BHUJ | 370001 | IN300484-11892199-0 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| CHAUDHARY | SATISHKUMAR | M | NA | NA | NA | 191 PANCHSHIL SOC PALANPUR | INDIA | GUJARAT | PALANPUR | 385001 | IN300484-12626359-25 | Amount for unclaimed and ur | 262.50 06-OCT-2021 |
| RUCHIR | NA | CHATURVEDI | NA | NA | NA | 29/19 BAI KA BAGH ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN300484-13556736-0 | Amount for unclaimed and ur | 1050.00 06-OCT-2021 |
| T | A | SRIDHAR | NA | NA | NA | NO 224 1ST FLOOR 5TH BLOCK KHB ( | INDIA | KARNATAKA | BANGALORE | 560095 | IN300484-13846349-91 | Amount for unclaimed and ur | 110.25 06-OCT-2021 |
| PINAKIN | H | PATEL | NA | NA | NA | BLOCK NO 6 AMRUT VILLA 601/B DR | INDIA | MAHARASHTRA | MUMBAI | 400019 | IN300513-10488489-33 | Amount for unclaimed and ur | 525.00 06-OCT-2021 |
| DR | MUKUND | KUMARJALAN | NA | NA | NA | 15 GURUDHAM COLONY DURGAKUI | INDIA | BIHAR | MOTIHARI | 845438 | IN300513-10718062-0 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| MADHU | NA | BALA | NA | NA | NA | G 30 SECTOR ALPHA II GREATER NOI | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201308 | IN300513-10994206-0 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| NALINI | NARESH | DHULLA | NA | NA | NA | B/17 KARMAYOG BLDG PIPARMENT | INDIA | MAHARASHTRA | MUMBAI | 400078 | IN300513-11204843-23 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ANIL | AMBADAS | JADHAV | NA | NA | NA | BAJARPETH PIMPALNER TAL SAKRI [ | INDIA | MAHARASHTRA | FAGNA | 424306 | IN300513-11517295-32 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| CHAUDHARY | NILAM | ABBAS | NA | NA | NA | ALI NAGAR COLONY ANISABAD PAT | INDIA | BIHAR | PATNA | 800002 | IN300513-11934305-57 | Amount for unclaimed and ur | 10.50 06-OCT-2021 |
| CHETAN | ARVINDKUMAR | PITHADIA | NA | NA | NA | HATHI KHANA MAIN ROAD SHRI NAT | INDIA | GUJARAT | RAJKOT | 360001 | IN300513-13129930-44 | Amount for unclaimed and ur | 630.00 06-OCT-2021 |
| JOSHI | BHUSHAN | NISHIKANT | NA | NA | NA | BRAHMIN AALLY POST CHINCHANI T | INDIA | MAHARASHTRA | MIDC TARAPUR (DT THAI | 401503 | IN300513-13915882-6: | Amount for unclaimed and ur | 262.50 06-OCT-2021 |
| P | NA | PREMJITH | NA | NA | NA | PONPULARI PONPULARI NEDUNGOT | INDIA | KERALA | PALGHAT | 679308 | IN300513-13966698-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| VIKAS | KASHINATH | LUMAN | NA | NA | NA | 335 VARACHA MOHALLA ASHTAMI I | INDIA | MAHARASHTRA | DADAR (KOLABA) | 402109 | IN300513-15077568-11 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAJENDRA | NA | SINGH | NA | NA | NA | FLAT NO 204 PLATINUM HEIGHT SEC | INDIA | DELHI | DELHI | 110078 | IN300513-15107252-2( | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| ATUL | KUMAR | GUPTA | NA | NA | NA | MOH GANJ AONLA NR NIDHI SERVIC | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN300513-15146954-1! | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| VENKAT | REDDY | PATLOLLA | NA | NA | NA | 11/3/292/35 SRINIVASA NAGAR PAL | INDIA | ANDHRA PRADESH | HYDERABAD | 500025 | IN300513-16754839-3( | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SUDHAKAR | NA | PABOLU | NA | NA | NA | 4 54 NAGULAPALEM POST PARUCHU | INDIA | ANDHRA PRADESH | KANDUKURU | 523169 | IN300513-16988870-24 | Amount for unclaimed and ur | 99.75 06-OCT-2021 |
| MANJU | NA | MATHEW | NA | NA | NA | P O BOX 30277 DUBAI UAE | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN300513-17845318-0 | Amount for unclaimed and ur | 262.50 06-OCT-2021 |
| KABINDRA | KUMAR | ROY | NA | NA | NA | FLAT NO 111 B BLOCK VAISHNAVI CC | INDIA | JHARKHAND | BOKARO | 827013 | IN300513-19553748-18 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| VASANTABEN | C | BHALANI | NA | NA | NA | A 15 BANKERS COLONY VANTHLI RO/ | INDIA | GUJARAT | JUNAGADH | 362001 | IN300513-19832007-0 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| AMARJIT | NA | SAROVE | NA | NA | NA | 50 MAIMOLLEM VASCO DA GAMA V | INDIA | GOA | DABOLIM | 403802 | IN300513-20183523-0 | Amount for unclaimed and ur | 525.00 06-OCT-2021 |
| RAVI | KUMAR | VAISHNAV | NA | NA | NA | HARI OM COLONY CHWKI ROAD BAC | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN300513-21159348-0 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AJAY | KUMAR | SARAOGI | NA | NA | NA | 2A/175, AZAD NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208002 | IN300556-10015178-22 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| NIRMAL | RAM | NAGAR | NA | NA | NA | C 2 /309 SECTOR F JANKIPURAM LU | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | IN300556-10078658-84 | Amount for unclaimed and ur | 2625.00 06-OCT-2021 |
| J | P | GUPTA | NA | NA | NA | C-81 SECTOR-D LDA COLONY KANPI | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | IN300556-10165162-0 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| RANI | NA | TRIPATHI | NA | NA | NA | 35/71 A BENGALI MOHAL KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | IN300556-10174519-18 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SONIA | NA | ARORA | NA | NA | NA | 12, KHURSHED BAGH LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | IN300556-10210939-65 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| LILAWATI | NA | SINGH | NA | NA | NA | B-37/170 - 8 GIRINAGAR EXTN , BIRC | INDIA | UTTAR PRADESH | VARANASI | 221010 | IN300556-10282482-19 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| USHABEN | K | VITHLANI | NA | NA | NA | SECOTR-9, BLDG- B/1--303 SHANTI N | INDIA | MAHARASHTRA | BHAYANDAR | 401107 | IN300610-10498410-54 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| K | K | PONNAPPA | NA | NA | NA | W 6-365, DHARMARAYA NAGARA SC | INDIA | KARNATAKA | KOLAR | 563101 | IN300610-10682204-25 | Amount for unclaimed and ur | 10.50 06-OCT-2021 |
| SHAILESHKUMAR | CHANDRAKANT | SHAH | NA | NA | NA | "NAVKAR", JAIN SOCIETY, BHALEJ R | INDIA | GUJARAT | ANAND | 388001 | IN300636-10035911-11 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| KETAN | RASIKLAL | DESAI | NA | NA | NA | TYPE - III, 64/6 GEB COLONY WANAK | INDIA | GUJARAT | DAKOR | 388239 | IN300636-10179523-18 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| AMARSHI | MAGANBHAI | KUMBHAR | NA | NA | NA | 49 AMARNAGAR RABARI COLONI NR | INDIA | GUJARAT | ODHAV | 382415 | IN300636-20021485-47 | Amount for unclaimed and ur | 110.25 06-OCT-2021 |
| BHUPENDRA | VITHALBHAI | PATEL | NA | NA | NA | 'NISARG', CIVIL HOSPITAL ROAD, NA | INDIA | GUJARAT | NADIAD | 387001 | IN300636-20031767-20 | Amount for unclaimed and ur | 840.00 06-OCT-2021 |
| ANKUR | H | DESAI | NA | NA | NA | "NISARG" CIVIL HOSPITAL ROAD NA | INDIA | GUJARAT | NADIAD | 387001 | IN300636-20070202-28 | Amount for unclaimed and ur | 787.50 06-OCT-2021 |
| MANMOHAN | NA | KILPADY | NA | NA | NA | 3A GREEN VIEW APT DADA BARI ME | INDIA | DELHI | DELHI | 110030 | IN300644-10050621-0 | Amount for unclaimed and ur | 525.00 06-OCT-2021 |
| LALITKUMAR | JAVERCHAND | KANKARIA | NA | NA | NA | C/102, ASHUTOSH AVENUE B/H. ST.J | INDIA | GUJARAT | AHMEDABAD | 380013 | IN300652-10183049-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SHAILESHKUMAR | H | PATEL | NA | NA | NA | HANUMAN FALIYU NR. SWAMINARA | INDIA | GUJARAT | CHAKLASI | 387380 | IN300652-10185586-25 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| N | RAMANI | BAI | NA | NA | NA | 179 THEERTHA KATTA STREET TIRUI | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | IN300669-10133058-63 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| P | ARCHANA | REDDY | NA | NA | NA | D NO 6/737-3 SANKARAPURAM KAI | INDIA | ANDHRA PRADESH | CUDDAPAH | 516001 | IN300669-10213667-0 | Amount for unclaimed and ur | 2625.00 06-OCT-2021 |
| SANGEETA | NA | SIRIGIRI | NA | NA | NA | H NO 5-9-22/1/1/4/A ADARSH NAGA | INDIA | ANDHRA PRADESH | PUNJAGUTTA (HYDERAB | 500463 | IN300669-10221288-0 | Amount for unclaimed and ur | 357.00 06-OCT-2021 |
| ARUNA | NA | SHERI | NA | NA | NA | 3202, C-WING, LLOYDS ESTATE SANC | INDIA | MAHARASHTRA | MUMBAI | 400037 | IN300685-10392809-51 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| SARLA | NA | SINGH | NA | NA | NA | T 11/1 RAILWAY COLONY MANSA P | INDIA | PUNJAB | BARETA | 151505 | IN300708-10047749-12 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| PARMOD | NA | GARG | NA | NA | NA | F 24/10 SECTOR 3 ROHINI DELHI | INDIA | DELHI | DELHI | 110085 | IN300708-10197314-65 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| MS | SURJIT | KAURSAHNI | NA | NA | NA | D 90 BLOCK D SURAJMAL VIHAR DEL | INDIA | DELHI | DELHI | 110092 | IN300724-10005686-0 | Amount for unclaimed and ur | 1837.50 06-OCT-2021 |
| ARCHANA | NA | JAIN | NA | NA | NA | SH-35A,SHASTRI NAGAR GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | IN300724-10056755-0 | Amount for unclaimed and ur | 525.00 06-OCT-2021 |
| ANIL | KUMAR | JAIN | NA | NA | NA | 155 SARRAFA GALI SHAMSABAD AG | INDIA | UTTAR PRADESH | FATEHABAD | 283125 | IN300724-10071754-11 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| KETAN | JYANTILAL | TRIVEDI | NA | NA | NA | C/408 MANTRI TOWER L T ROAD OF | INDIA | MAHARASHTRA | MUMBAI | 400068 | IN300749-10614173-93 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MANDAKINI | C | NAKHATE | NA | NA | NA | GURUDEONAGAR BEHIND MANGALA | INDIA | MAHARASHTRA | THANE | 400603 | IN300757-10483136-10 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| THAKORLAL | NA | MEHTA | NA | NA | NA | 14 PRATAP GANJ FLAT 102 BARODA | INDIA | GUJARAT | VADODARA | 390002 | IN300757-10702138-42 | Amount for unclaimed and ur | 126.00 06-OCT-2021 |
| VELAYUTHAM | NA | IYER | NA | NA | NA | 4 UDAYARAJ SREE NAGAR ESTATE GI | INDIA | MAHARASHTRA | MUMBAI | 400062 | IN300757-10704377-31 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BHOJA | U | MOOLYA | NA | NA | NA | B/14 GANGESHWAR CHHAYA COOP | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | IN300757-10711350-0 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| YAMINI | NA | GOSAI | NA | NA | NA | 201 GOLDENNESI APTS BH ASHWIN I | INDIA | GUJARAT | SURAT NANPURA | 395007 | IN300757-10712490-58 | Amount for unclaimed and ur | 672.00 06-OCT-2021 |
| JAGDISHBHAI | MAGANBHAI | GOSAI | NA | NA | NA | 201/GOLDNEST APT BEHIND ASHWII | INDIA | GUJARAT | SURAT NANPURA | 395007 | IN300757-10712512-57 | Amount for unclaimed and ur | 924.00 06-OCT-2021 |
| BACHUBHAI | CHAKWA | BHURIA | NA | NA | NA | 665 NAVINNAGARI NR VISHWAMITR | INDIA | GUJARAT | VADODARA | 390012 | IN300757-10713562-39 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BUDDHISAGAR | A | PATEL | NA | NA | NA | B/41 SHREE JAY AMBE SOC NR SAHA | INDIA | GUJARAT | VADODARA | 390016 | IN300757-10725130-46 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| KAVITA | NA | LALWANI | NA | NA | NA | 5 MALTI APARTMENTS NR VIJAY RES | INDIA | GUJARAT | AHMEDABAD | 380009 | IN300757-10725986-12 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SANGITA | NA | BADAN | NA | NA | NA | A/25 SUNDARAM 4TH FLOOR OPP G | INDIA | MAHARASHTRA | THANE | 400605 | IN300757-11448109-82 | Amount for unclaimed and ur | 1396.50 06-OCT-2021 |
| JYOTI | NA | GODHA | NA | NA | NA | 105 ANJANI NAGAR BIJASAN ROAD I | INDIA | MADHYA PRADESH | INDORE | 452005 | IN300765-10008404-0 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| ANAND | NA | GARG | NA | NA | NA | AAMIR COMPLEX 20/1 , SOUTH HA | INDIA | MADHYA PRADESH | INDORE | 452001 | IN300765-10047669-11 | Amount for unclaimed and ur | 31.50 06-OCT-2021 |
| PRASANTA | KUMAR | MAYUR | NA | NA | NA | VILL MANDARIA P\S-AMTA P.O.-SAN | INDIA | WEST BENGAL | BALITIKURI | 711401 | IN300773-10012894-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MUKESH | NA | KUMAR | NA | NA | NA | C-6/45 YAMUNA VIHAR DELHI | INDIA | DELHI | DELHI | 110053 | IN300781-10012030-0 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| CHAMANLAL | GOSAR | SAVLA | NA | NA | NA | 6 BASANT SHANTI NAGAR S V ROAD | INDIA | MAHARASHTRA | MUMBAI | 400068 | IN300829-11875262-41 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| SHASHI | NA | SHARMA | NA | NA | NA | H.NO.3386 ADARSH COLONY RAJPUI | INDIA | PUNJAB | RAJPURA | 140401 | IN300888-13118526-11 | Amount for unclaimed and ur | 525.00 06-OCT-2021 |
| PARAMJEET | KAUR | CHUGH | NA | NA | NA | U 23 NAVIN SHAHDARA DELHI | INDIA | DELHI | DELHI | 110032 | IN300888-13266772-12 | Amount for unclaimed and ur | 1575.00 06-OCT-2021 |
| SEEMA | NA | DADHICH | NA | NA | NA | E 5/53 CHITRAKOOT SCHEME AJMEI | INDIA | RAJASTHAN | JAIPUR | 302021 | IN300888-13378575-31 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| ANIL | NA | GOEL | NA | NA | NA | 11 CHAHCHAND NEAR JAIN TEMPLE | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN300888-13561723-0 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| MUKESH | NA | LOHIYA | NA | NA | NA | RZ 92C GALI NO 10 IST FLOOR TUGH | INDIA | DELHI | DELHI | 110019 | IN300888-13780305-0 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SUJATA | NA | AGRAWAL | NA | NA | NA | NEAR MALTI SAHU NURSING HOME | INDIA | JHARKHAND | RANCHI | 834005 | IN300888-13934316-0 | Amount for unclaimed and ur | 2100.00 06-OCT-2021 |
| ABHILASHA | NA | MISRA | NA | NA | NA | 194 B/2 O BLOCK KIDWAI NAGAR KA | INDIA | UTTAR PRADESH | KANPUR | 208023 | IN300888-14017053-33 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| YOGENDRA | KUMAR | ARYA | NA | NA | NA | NAYA BAZAR LAKHISARAI DISTT LAK | INDIA | BIHAR | ALIGANJ | 811311 | IN300888-14058032-10 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAJEEV | NA | KUMAR | NA | NA | NA | ER . RAJEEV KUMAR (A.E) FLAT NO 2 | INDIA | BIHAR | PATNA | 800025 | IN300888-14303283-11 | Amount for unclaimed and ur | 173.25 06-OCT-2021 |
| BRIJGOPAL | J | BHAIYA | NA | NA | NA | C/O BHAIYA INDUSTRIES BHADNERA | INDIA | MAHARASHTRA | AMRAOTI | 444605 | IN300888-14357247-18 | Amount for unclaimed and ur | 2100.00 06-OCT-2021 |
| TARA | NA | SONI | NA | NA | NA | C/O. P.R. SONI UCO BANK BALOTRA I | INDIA | RAJASTHAN | BARMER | 344022 | IN300888-14383215-25 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MITA | NA | CHATTOPADHYAY | NA | NA | NA | FLAT NO 508 SURBHI APARTMENT 7I | INDIA | JHARKHAND | RANCHI | 834001 | IN300888-14545679-0 | Amount for unclaimed and ur | 525.00 06-OCT-2021 |
| SUNITA | NA | PRASAD | NA | NA | NA | FLAT NO.1 SADBHAWANA APARTME | INDIA | UTTAR PRADESH | LUCKNOW | 226002 | IN300888-14545775-41 | Amount for unclaimed and ur | 1050.00 06-OCT-2021 |
| HUNAID | NA | KOTHAWALA | NA | NA | NA | NEAR LAL SCHOOL NAGPURI GATE A | INDIA | MAHARASHTRA | AMRAOTI | 444601 | IN300888-14721230-74 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PRAKASH | KUMAR | LULIYA | NA | NA | NA | MANSHARAM & CO. GANJPARA RAII | INDIA | CHHATTISGARH | RAIPUR | 492001 | IN300888-14750104-86 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAJINDER | NA | SINGH | NA | NA | NA | 747 PHASE - 4 MOHALI (PUNJAB) | INDIA | CHANDIGARH | CHANDIGARH | 160059 | IN300940-10245042-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ANU | NA | JAIN | NA | NA | NA | B-4/312, MAYUR APARTMENTS PLO | INDIA | DELHI | DELHI | 110085 | IN300966-10045267-10 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| LATA | NA | JAIN | NA | NA | NA | 1324/312, MAYUR APARTMENTS SE | INDIA | DELHI | DELHI | 110085 | IN300966-10045275-10 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAKESH | NA | GUPTA | NA | NA | NA | 349 STREET NO 1 THAN SINGH NAGA | INDIA | DELHI | DELHI | 110005 | IN300966-10449906-51 | Amount for unclaimed and ur | 10.50 06-OCT-2021 |
| JAYENDRAKUMAR | P | SHAH | NA | NA | NA | 203, ADARSH APARTMENT, ABOVE A | INDIA | GUJARAT | BHUJ | 370001 | IN300974-10037005-0 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| AMRATLAL | MOHANLAL | PANDYA | NA | NA | NA | C/O. F-38, HOUSING BOARD, AMREL | INDIA | GUJARAT | MANEK PARA | 365601 | IN300974-10056581-13 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| KHYATI | PARESH | PATEL | NA | NA | NA | 108, PRANAV, VIDYANAGAR SOCIETY | INDIA | GUJARAT | BHAVNAGAR | 364002 | IN300974-10254423-56 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| HANSHABEN | BHARATKUMAR | SANGHAVI | NA | NA | NA | GANDHI STREET, KAPAD BAZAR, AM | INDIA | GUJARAT | MANEK PARA | 365601 | IN300974-10302930-71 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SAMIR | KHANTILAL | DOSHI | NA | NA | NA | OPP. ARAB MASJID, BHADROAD GAT | INDIA | GUJARAT | SIHOR | 364290 | IN300974-10318292-0 | Amount for unclaimed and ur | 262.50 06-OCT-2021 |
| CHANDULAL | J | NATHWANI | NA | NA | NA | KIRAN APPARTMENT, BLOCK NO. 10 | INDIA | GUJARAT | JUNAGADH | 362001 | IN300974-10347146-11 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| SANJAY | K | DOSHI | NA | NA | NA | KANDOLIYA SHERI, DIST. BHAVNAGA | INDIA | GUJARAT | SIHOR | 364290 | IN300974-10357195-20 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| RASILABEN | CHANDRAKANT | KHAMBHADIA | NA | NA | NA | 'SHRIJI KUNJ', MAHA LAXMI CHOWK, | INDIA | GUJARAT | MANEK PARA | 365601 | IN300974-10362475-0 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| ASHIS | NA | KRISHNALALKSHA | NA | NA | NA | 2, NAGRIK SOCIETY, HOSPITAL ROAD | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN300974-10668036-86 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| DEVENDRA | NA | SINGH | NA | NA | NA | 959-AD, REGT/WORKSHOP, INFANTA | INDIA | GUJARAT | JAMNAGAR | 361005 | IN300974-10685755-82 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SAMA | ANVARHUSAIN | AAMAD | NA | NA | NA | AT AND POST KERA, TAL. BHUJ-KUTC | INDIA | GUJARAT | MANDVI | 370430 | IN300974-10785324-58 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| SHRENIK | J | SHAH | NA | NA | NA | ANJANI FLATS, BLOCK NO. 103, FIRST | INDIA | GUJARAT | SIHOR | 364290 | IN300974-10811039-0 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| RAMESHBHAI | SOMABHAI | PATEL | NA | NA | NA | NR. SWAMINARAYAN TEMPLE, TAL. I | INDIA | GUJARAT | DELVADA | 382830 | IN300974-10898174-37 | Amount for unclaimed and ur | 131.25 06-OCT-2021 |
| PATEL | PARIMALKUMAR | R | NA | NA | NA | AT VIHAR, TAL. MANSA, DIST. GAND | INDIA | GUJARAT | DELVADA | 382830 | IN300974-10967230-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| DINESH | LALJIBHAI | LAKHANI | NA | NA | NA | JAWAHAR ROAD, LAKHANI BHAVAN, | INDIA | GUJARAT | JUNAGADH | 362001 | IN300974-11088731-31 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| MUKESHKUMAR | NARSHIBHAI | BHADJA | NA | NA | NA | 3, NANI DANAPITH SOCIETY, OPP. BA | INDIA | GUJARAT | JUNAGADH | 362001 | IN300974-11659777-56 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| GEMARBHAI | FALJIBHAI | PATEL | NA | NA | NA | F/302, AKASH-3, 132 FIT RING ROAD | INDIA | GUJARAT | AHMEDABAD | 380013 | IN300982-10536860-8 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| PRAKASHBHAI | SOMABHAI | PATEL | NA | NA | NA | NR. M.M. NI KHARI CHIKHODRA DIS- | INDIA | GUJARAT | KARAMSAD | 388320 | IN300999-10101057-0 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| MUDI | REDDY | LAXMINARASIMH | NA | NA | NA | 2 3 716/3 ROAD NO 6 LALITHA NAGA | INDIA | ANDHRA PRADESH | HYDERABAD | 500068 | IN301022-10190464-10 | Amount for unclaimed and ur | 588.00 06-OCT-2021 |
| MURALI | KRISHNA | KASTURI | NA | NA | NA | 2 2 647/208,CENTRAL EXCISE COLOI | INDIA | ANDHRA PRADESH | HYDERABAD | 500013 | IN301022-10323156-23 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| PADMAJA | NA | PONNAGANTI | NA | NA | NA | VINAYAKA STREET NIDUBROLU GUN | INDIA | ANDHRA PRADESH | BAPATLA | 522124 | IN301022-20048131-11 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| GANESH | VARA | PRASADVAKKALA | NA | NA | NA | H NO 1 1 700/B/1 FLAT NO 501 SERE | INDIA | ANDHRA PRADESH | HYDERABAD | 500080 | IN301022-20139787-52 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VENKATESHWARL | NA | GARINE | NA | NA | NA | G RAMAIAH SONS KIRANA MERCHA | INDIA | ANDHRA PRADESH | MIRYALAGUDA | 508218 | IN301022-20150173-0 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| VENKATA | NARAYANA | RAOPADAMATI | NA | NA | NA | H NO 27 12 7 2 ND LANE KANNA\ | INDIA | ANDHRA PRADESH | GUNTUR | 522004 | IN301022-20251168-76 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| THATIKONDA | NA | BHASKAR | NA | NA | NA | H NO 4 5 71 FATHEPURA KARIMNAG | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505001 | IN301022-20268068-20 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| B | L | NPRASAD | NA | NA | NA | 12 24 RADHASALA STREET DUGGIR | INDIA | ANDHRA PRADESH | KOLLIPARA | 522330 | IN301022-20365178-33 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KIRAN | NA | GUPTA | NA | NA | NA | M/S EGWOOD BOARDS & PANELS P | INDIA | ANDHRA PRADESH | HYDERABAD | 500039 | IN301022-20490338-17 | Amount for unclaimed and ur | 1260.00 06-OCT-2021 |
| SUSHIL | NA | BOTHRA | NA | NA | NA | FLAT NO 401 SIDHI APTS SHYAM KAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | IN301022-21342199-53 | Amount for unclaimed and ur | 262.50 06-OCT-2021 |
| MUKESH | NA | DAMANI | NA | NA | NA | 101 PARISHRAM APARTMENT VASA\ | INDIA | GUJARAT | JUNAGADH | 362001 | IN301039-13738950-0 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| CHARULATA | JITENDRA | DESAI | NA | NA | NA | SARDAR NAGAR NR S T DEPO DHARI | INDIA | GUJARAT | MANEK PARA | 365640 | IN301039-24201540-0 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| KISHOR | POPATLAL | JOSHI | NA | NA | NA | AT PARWALA TA UMRALA TA UMRA | INDIA | GUJARAT | NA | 364320 | IN301039-24238769-7( | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SHANTILAL | MORARJI | THANKI | NA | NA | NA | D 390 IFFCO COLONY UDAYNAGAR C | INDIA | GUJARAT | GANDHIDAM | 370203 | IN301039-24333726-68 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| VIJAYABEN | VINESH | KANASAGRA | NA | NA | NA | 2 KINGSTONE SOCIETY BEHIND HPO | INDIA | GUJARAT | JUNAGADH | 362001 | IN301039-24569318-0 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| PARAG | VALLABHDAS | RAYTHATHA | NA | NA | NA | PARAG BUILDING WADI PLOT ST NC | INDIA | GUJARAT | PORBANDAR | 360575 | IN301039-24586672-42 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAMAWATAR | NA | AGARWAL | NA | NA | NA | 57 ASHOK NAGAR BHILWARA | INDIA | RAJASTHAN | BHILWARA | 311001 | IN301055-10216559-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RUCHI | NA | MAHAJAN | NA | NA | NA | AJAY HOSPITAL DALHOUSE ROAD PA | INDIA | PUNJAB | PATHANKOT | 145001 | IN301055-10546284-0 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| MANISH | G | BHANSALI | NA | NA | NA | 52/54 MINT ROAD III FLOOR (15-21 I | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN301071-80061603-2( | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SARALA | GOPAL | CHAUDHARI | NA | NA | NA | SUPER D 12/5 DEEPNAGAR BHUSAV | INDIA | MAHARASHTRA | ARVAD | 425307 | IN301098-10222003-0 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| MADHURI | RAMAKANT | CHAUDHARI | NA | NA | NA | SUPER D 8/4 BTPS COLONY DEEP NA | INDIA | MAHARASHTRA | ARVAD | 425307 | IN301098-10222036-95 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| MEENA | ARUN | AGRAWAL | NA | NA | NA | C/O ARUN GOPILAL AGRAWAL ARUN | INDIA | MAHARASHTRA | KASODA | 425107 | IN301098-10313096-97 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| GULL | SHAHDAD | PURI | NA | NA | NA | E 131 TRANSPORT NAGAR KANPUR F | INDIA | UTTAR PRADESH | LUCKNOW | 226024 | IN301127-15153005-24 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| CHANDRA | PRAKASH | JAIN | NA | NA | NA | 221 VINDHYACHAL NAGAR INDORE | INDIA | MADHYA PRADESH | INDORE | 452007 | IN301127-15176664-0 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| PADMAJA | SHAILESH | KARNIK | NA | NA | NA | VIGHNAHAR CO OP HSG SOCIETY BL | INDIA | MAHARASHTRA | RAIGAD | 400706 | IN301127-15305544-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SUNEET | NA | GARG | NA | NA | NA | K 21, NAVIN SHAHDARA, DELHI | INDIA | DELHI | DELHI | 110032 | IN301127-15673757-14 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| HARISH | CHANDRA | SHUKLA | NA | NA | NA | TB - 21 IFFCO TOWNSHIP PO - GHIY | INDIA | UTTAR PRADESH | PHULPUR | 212404 | IN301127-15915045-59 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| ALOK | KUMAR | GUPTA | NA | NA | NA | A 96 VIVEK VIHAR-I DELHI | INDIA | DELHI | DELHI | 110095 | IN301127-16020097-0 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| NIRMALA | NA | SINGH | NA | NA | NA | A 581 INDIRANAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | IN301127-16886378-1( | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SANJAY | KUMAR | JAINBAJAJ | NA | NA | NA | M/S VIDHYA SHREE ENTERPRISES NE | INDIA | MADHYA PRADESH | TIKAMGARH | 472001 | IN301127-16903145-33 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RANMAL | MITHALAL | SHAH | NA | NA | NA | MAIN BAZAR POST TAPRA VIA BALO | INDIA | RAJASTHAN | BARMER | 344022 | IN301127-16911934-2( | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| MADAN | GOPAL | SINHA | NA | NA | NA | C/O LATE D.N.PRASAD RETD. S.B.I OI | INDIA | BIHAR | GAYA | 823003 | IN301127-16931029-0 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| ALO | NA | MUKHOPADHYAY | NA | NA | NA | C/O ANTHROPOLOGICAL SURVEY OF | INDIA | KARNATAKA | MYSORE | 570006 | IN301135-13468111-89 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SHAILENDRA | | | NA | NA | NA | S/O K PANDURANGA MARKET ROAD | INDIA | KARNATAKA | KARKALA | 574104 | IN301135-26016505-14 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| IVY | NA | SEQUEIRA | NA | NA | NA | C/O I MACHADO PREMNAGAR KULSI | INDIA | KARNATAKA | MANGALORE | 575005 | IN301135-26087278-63 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| K | NA | LALITHA | NA | NA | NA | C/O SRI BASAVARAJ MEDICAL STORE | INDIA | KARNATAKA | SHIMOGA | 577201 | IN301135-26315249-74 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| R | NA | SWARNA | NA | NA | NA | NO 504 A3 GODAVARI BLOCK NATIC | INDIA | KARNATAKA | BANGALORE | 560047 | IN301135-26398215-24 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| H | SRI | LATHABAIKAMAT | NA | NA | NA | SRI GANESH PRASAD BUILDING WES | INDIA | KARNATAKA | KOTESHWAR | 576201 | IN301135-26408953-0 | Amount for unclaimed and ur | 57.75 06-OCT-2021 |
| ASHEESH | NA | PANDE | NA | NA | NA | OPP K C PARK HALIYAL ROAD DHARV | INDIA | KARNATAKA | HUBLI | 580008 | IN301135-26670430-11 | Amount for unclaimed and ur | 262.50 06-OCT-2021 |
| KHIRUNISHA | MOHD | TAKISHAIKH | NA | NA | NA | NEAR G V BHAT HOSPITAL K H B QU/ | INDIA | KARNATAKA | KARWAR | 581325 | IN301135-26711644-3( | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| MANMOHAN | NA | CHOPRA | NA | NA | NA | C/O SHIVA METAL INDUSTRIES OLD ( | INDIA | HARYANA | YAMUNA NAGAR | 135003 | IN301143-10192306-24 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| VARINDER | NA | CHOPRA | NA | NA | NA | H NO 1520 URBAN ESTATE PHASE II | INDIA | PUNJAB | LUDHIANA | 141013 | IN301143-10331227-15 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| VIJAI | KUMAR | SRIVASTAVA | NA | NA | NA | 6/2 E W S COLONY FLAT NO 144 SH | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | IN301143-10396794-72 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| SUDHA | NA | GOEL | NA | NA | NA | H NO 2369 WARD-23 VISHNU COLOI | INDIA | HARYANA | KURUKSHETRA | 136118 | IN301143-10963139-0 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| DHARAM | PAL | SHARMA | NA | NA | NA | H NO 899 SECTOR 13 KURUKSHETRA | INDIA | HARYANA | KURUKSHETRA | 136118 | IN301143-10963155-0 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| ELIZA | NA | GAURI | NA | NA | NA | H NO 142 SECTOR 7 KURUKSHETRA I | INDIA | HARYANA | KURUKSHETRA | 136118 | IN301143-10982215-0 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| BRINDA | NA | MADHAVAN | NA | NA | NA | NEW NO 1, OLD NO 142,NSC BOSE S | INDIA | TAMIL NADU | CHENNAI | 600050 | IN301151-12161202-62 | Amount for unclaimed and ur | 336.00 06-OCT-2021 |
| NARPATCHAND | NA | JAIN | NA | NA | NA | B 51 OM TOWER GHODA CAMP ROA | INDIA | GUJARAT | AHMEDABAD | 380004 | IN301151-12484192-6( | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| NINESTARENTERP | NA | NA | NA | NA | NA | 8 - 3 - 669 / 10 / 4, F NO 401 SRI VEN | INDIA | ANDHRA PRADESH | HYDERABAD | 500073 | IN301151-12822133-21 | Amount for unclaimed and ur | 2572.50 06-OCT-2021 |
| VIJAYA | NA | SINGH | NA | NA | NA | FLAT NO 404 A 1/10 ARMSTRONG A' | INDIA | WEST BENGAL | DURGAPUR | 713212 | IN301151-20488144-23 | Amount for unclaimed and ur | 147.00 06-OCT-2021 |
| NEELAM | NA | JAIN | NA | NA | NA | I 23 BLOCK I BRAHAMPURI DELHI | INDIA | DELHI | DELHI | 110053 | IN301151-22113229-0 | Amount for unclaimed and ur | 210.00 06-OCT-2021 |
| RAJESHKUMAR | B | SAWANT | NA | NA | NA | D 304 NITYANAND NAGAR NR GAUR | INDIA | MAHARASHTRA | BHAYANDAR | 401107 | IN301151-23212851-66 | Amount for unclaimed and ur | 5.25 06-OCT-2021 |
| DIPA | NA | SOM | NA | NA | NA | TYPE D SPL 36/14 BARC COLONY TAI | INDIA | MAHARASHTRA | MIDC TARAPUR (DT THAI | 401504 | IN301151-26342832-0 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| PUSHPA | NA | MITTAL | NA | NA | NA | B-2,SHANTI PATH, SANJAY COLONY, | INDIA | RAJASTHAN | JAIPUR | 302016 | IN301160-30004883-0 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| VEENA | NA | AGRAWAL | NA | NA | NA | C-178, SEC. II-A, KHETRI NAGAR, JH | INDIA | RAJASTHAN | BABAI | 333504 | IN301160-30007636-1( | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| RAJENDRA | KUMAR | SHARDA | NA | NA | NA | 301 METROPOLIS TOWER PURANI CI | INDIA | RAJASTHAN | JAIPUR | 302019 | IN301160-30027254-9( | Amount for unclaimed and ur | 262.50 06-OCT-2021 |
| ANIL | NA | NAHAR | NA | NA | NA | D-17 KRISHNA NAGAR-1 OPP GANDI | INDIA | RAJASTHAN | JAIPUR | 302015 | IN301160-30331768-18 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| ANAND | PRAKASH | AGARWAL | NA | NA | NA | 70 TILAK COLONY OPP DISTT HOSPIT | INDIA | UTTAR PRADESH | RAMPUR | 244901 | IN301186-20085087-11 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BHAANU | NA | SHEKHAR | NA | NA | NA | C/O SHEKHAR NURSING HOME 864 , | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | IN301209-10055729-1( | Amount for unclaimed and ur | 367.50 06-OCT-2021 |
| NAVIN | MITHALAL | JAIN | NA | NA | NA | DAVE NO VAS NR. JAIN DERASAR AT | INDIA | GUJARAT | KALOL | 382721 | IN301233-10161260-38 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| NIKESH | AMTHABHAI | PATEL | NA | NA | NA | NAGAR LIMADI PATAN (N.G.) | INDIA | GUJARAT | PATAN | 384265 | IN301233-10242575-0 | Amount for unclaimed and ur | 210.00 06-OCT-2021 |
| JASMIN | KANTIBHAI | SAPARA | NA | NA | NA | 9, VISHWAKARMA TENAMENT B/H. I | INDIA | GUJARAT | AHMEDABAD | 380008 | IN301233-10259653-12 | Amount for unclaimed and ur | 262.50 06-OCT-2021 |
| VATALIA | FALGUNI | ASHWINKUMAR | NA | NA | NA | 10, KRUSHANADHAM RAW HOUSE C | INDIA | GUJARAT | ODHAV | 382445 | IN301233-10288352-0 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| NARENDRA | KUMAR | SURANA | NA | NA | NA | M/S , KALPANA INDUSTRES LTD KOL | INDIA | WEST BENGAL | KOLKATA | 700001 | IN301250-13882002-77 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ASHOK | KUMAR | SARAF | NA | NA | NA | HARI NIWAS GOENKA PARK 75/1 N | INDIA | WEST BENGAL | ASANSOL | 713347 | IN301250-15236846-33 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| ANIL | KUMAR | SARDA | NA | NA | NA | C/O SRI K P MAHESHWARI RAHAMA | INDIA | ASSAM | GUWAHATI | 781009 | IN301250-28101231-1( | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| NAGESHWAR | NA | MISHRA | NA | NA | NA | SHANTI NAGER KUMPHUTTA PO TEL | INDIA | JHARKHAND | JAMSHEDPUR | 831004 | IN301250-28277380-0 | Amount for unclaimed and ur | 262.50 06-OCT-2021 |
| BITHI | NA | BHOUMIK | NA | NA | NA | 27 VIVEKANAND PALLY (NEAR RLY G | INDIA | WEST BENGAL | KANDI | 742101 | IN301250-28343428-0 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| PRADIP | KUMAR | DEY | NA | NA | NA | PO BASUGAON DIST KOKRAJHAR ASS | INDIA | ASSAM | DHUBRI | 783372 | IN301250-28364176-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MRS | AKASHI | BARUAH | NA | NA | NA | C/O LAKHI NARAYAN BARUAH MARC | INDIA | ARUNACHAL PRADESH | TINSUKIA | 786181 | IN301250-28399131-57 | Amount for unclaimed and ur | 262.50 06-OCT-2021 |
| MRS | TAHERA | ABHURAWALA | NA | NA | NA | 93 A ASHIANA APARTMENTS P T COI | INDIA | GUJARAT | AHMEDABAD | 380007 | IN301276-10093849-5( | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| PREM | NA | HASHMATRAIPAN | NA | NA | NA | E/102 BORSALI FLAT 2ND FLOOR KH/ | INDIA | GUJARAT | AHMEDABAD | 380001 | IN301276-30010179-0 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| KANCHAN | PREM | PANJWANI | NA | NA | NA | E 102 BORSALI FLATS 2ND FLOOR KH | INDIA | GUJARAT | AHMEDABAD | 380001 | IN301276-30055947-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| HARI | HASHMATRAI | PANJWANI | NA | NA | NA | E 202 BORSALI FLATS 2ND FLOOR K | INDIA | GUJARAT | AHMEDABAD | 380001 | IN301276-30055955-27 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PATEL | RANJANBEN | GIRISHCHANDRA | NA | NA | NA | PLOT NO 18 BEHIND STATE BANK SO | INDIA | GUJARAT | PALANPUR | 385001 | IN301276-30281329-17 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| VALLABHBHAI | G | SHINGALA | NA | NA | NA | AMBALI STREET DIST JUNAGADH BI | INDIA | GUJARAT | VISAVADAR | 362110 | IN301276-30535373-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| KARRI | SIVARAMA | KRISHNAREDDY | NA | NA | NA | SIVALAYAM STREET UBALANKA RAVI | INDIA | ANDHRA PRADESH | KOTHAPETA | 533237 | IN301313-20030471-51 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SATYENDER | KUMAR | CHAUHAN | NA | NA | NA | 29/80 STREET 10 VISHWAS NAGAR S | INDIA | DELHI | DELHI | 110032 | IN301313-20047237-0 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| CHUNDURU | RAMA | MOHANRAO | NA | NA | NA | 13/125 RAJA STREET GUNDUR NELL | INDIA | ANDHRA PRADESH | NAYUDUPET | 524101 | IN301313-20087611-13 | Amount for unclaimed and ur | 31.50 06-OCT-2021 |
| SIVAKUMAR | NA | R | NA | NA | NA | 252 KATTABOMMAN STREET VIRUI | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626001 | IN301313-20129904-4( | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| MADHU | NA | SUREKA | NA | NA | NA | JASOLA POCKET II HOUSE NO 70 S/F | INDIA | DELHI | DELHI | 110025 | IN301313-20381849-1( | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| PADALA | CHELLA | REDDY | NA | NA | NA | 6/129 NEAR SMALL BRIDGE RAVULI | INDIA | ANDHRA PRADESH | KOTHAPETA | 533238 | IN301313-20454854-49 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| MANJU | V | JAIN | NA | NA | NA | 623 AJANTA SHOPING CENTRE RING | INDIA | GUJARAT | SURAT NANPURA | 395002 | IN301330-17012379-36 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RASHMI | NA | JAIN | NA | NA | NA | 39 DURGA BARI MEERUT CANTT M | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN301330-17181114-9( | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| HARJIT | NA | SINGH | NA | NA | NA | H.NO 42 MUHALLA SUNDER NAGAR | INDIA | PUNJAB | PATIALA | 147001 | IN301330-17411569-1( | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAJ | NA | RANI | NA | NA | NA | BANSAL DENTAL CLINIC, MAIN BAZA | INDIA | PUNJAB | BARNALA | 148108 | IN301330-17457346-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MUSTAQ | ABOOBAKAR | MOULVI | NA | NA | NA | 69 MEMONWADA ROAD FANCY MA | INDIA | MAHARASHTRA | MUMBAI | 400003 | IN301330-17477245-22 | Amount for unclaimed and ur | 1396.50 06-OCT-2021 |
| UTTAMCHAND | R | BARDIYA | NA | NA | NA | C/O. KOMAL TOBBACO 9TH LANE AT | INDIA | MAHARASHTRA | ICHALKARANJI | 416101 | IN301330-17607891-9( | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RAMANLAL | GANDABHAI | GANDHI | NA | NA | NA | 406, SANGEETA APARTMENT, HALAI | INDIA | GUJARAT | VALSAD H.O | 396001 | IN301330-17620860-0 | Amount for unclaimed and ur | 367.50 06-OCT-2021 |
| RAMJEE | NA | CHOUDHARY | NA | NA | NA | AT + PO. BELOUR VIA KASAP DIST. B | INDIA | BIHAR | AGION | 802206 | IN301330-17635486-13 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SITANSH | NA | MAGIA | NA | NA | NA | E 309 AVISHKAR COMPLEX OLD PAD | INDIA | GUJARAT | VADODARA | 390015 | IN301330-17641700-25 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MRS | RENU | GUPTA | NA | NA | NA | PLOT NO 8-Y COTTAGE NO -5 UNDEF | INDIA | DELHI | DELHI | 110054 | IN301330-17778712-9( | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| MOHD | AARIF | MOHDDAWOOD | NA | NA | NA | 897, ISLAMPURA PO MALEGAON DIS | INDIA | MAHARASHTRA | MALEGAON | 423203 | IN301330-17800563-4( | Amount for unclaimed and ur | 5.25 06-OCT-2021 |
| ARVIND | NA | CHOPRA | NA | NA | NA | 201 SUN VIEW RESIDENCY 6-1-OLD F | INDIA | MADHYA PRADESH | INDORE | 452001 | IN301330-18119134-0 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PUSHPA | NA | NAYYAR | NA | NA | NA | H NO 101 PVT RAMPURA LAST MOR | INDIA | JAMMU AND KASHMIR | JAMMU TAWI | 180004 | IN301330-18314297-0 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| SAROJ | NA | SRIVASTAVA | NA | NA | NA | RAJA POLY CLINIC S P N COLONY GC | INDIA | UTTAR PRADESH | GORAKHPUR | 273016 | IN301330-18361857-0 | Amount for unclaimed and ur | 78.75 06-OCT-2021 |
| SANJAY | NA | MARATHE | NA | NA | NA | 101 WEST PARK ROAD DHANTOLI N. | INDIA | MAHARASHTRA | NAGPUR | 440012 | IN301330-18584579-11 | Amount for unclaimed and ur | 5.25 06-OCT-2021 |
| RAHUL | BHIKCHAND | TIWARI | NA | NA | NA | 38 B J NAGAR JALGAON | INDIA | MAHARASHTRA | JALGAON | 425001 | IN301330-18671615-37 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| VINOD | GOPINATH | TIKAM | NA | NA | NA | 2/3 PRAKASH PATIL CHAWL HANUM | INDIA | MAHARASHTRA | MUMBAI | 400042 | IN301330-18880646-21 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ALKA | N | MANEK | NA | NA | NA | A 403 JANIMAL TOWER PLOT 42 SEC | INDIA | MAHARASHTRA | RAIGAD | 400705 | IN301330-18915649-0 | Amount for unclaimed and ur | 525.00 06-OCT-2021 |
| SHALINI | | | NA | NA | NA | 527 RAM NAGAR ROORKEE ROORKE | INDIA | UTTAR PRADESH | ROORKEE | 247667 | IN301330-19181362-92 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| B | L | CHOPRA | NA | NA | NA | 201 SUN VIEW RESIDENCY 6/1 OLD F | INDIA | MADHYA PRADESH | INDORE | 452018 | IN301330-19313860-11 | Amount for unclaimed and ur | 393.75 06-OCT-2021 |
| VISHWANATH | BALKRISHNA | THAKUR | NA | NA | NA | 304/305 PRARTHANA T P S ROAD NC | INDIA | MAHARASHTRA | MUMBAI | 400091 | IN301330-19483986-57 | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| ANAND | PRAKASH | SANTRIWAL | NA | NA | NA | H. NO. 449 NAI BASTI DEVLI VILLAGE | INDIA | DELHI | DELHI | 110062 | IN301330-19518155-34 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| POONAM | NA | SINGH | NA | NA | NA | 17 THORNHILL ROAD ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | IN301330-19532489-11 | Amount for unclaimed and ur | 262.50 06-OCT-2021 |
| SADHANA | NA | PANDIT | NA | NA | NA | 38 AADARSH NAGAR INDORE M P | INDIA | MADHYA PRADESH | INDORE | 452004 | IN301330-19709402-53 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| KAPIL | NA | CHUGH | NA | NA | NA | 14 /14 HIG FLATS SANJAY PLACE HA | INDIA | UTTAR PRADESH | AGRA | 282002 | IN301330-19945008-0 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| NAVALE | NITIN | MOHAN | NA | NA | NA | 943/1 AT POST ANKALAKHOP TALUI | INDIA | MAHARASHTRA | TASGAON (SANGLI) | 416316 | IN301330-20299271-84 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| MD | NADEEM | RASHID | NA | NA | NA | HERA APARTMENT FLAT NO 3A B/H | INDIA | JHARKHAND | RANCHI | 834001 | IN301330-20812698-38 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| VIBHA | NA | GUPTA | NA | NA | NA | 91/C GALI NO 2 GURUNANAK NAGAI | INDIA | UTTAR PRADESH | ALLAHABAD | 211008 | IN301330-21080871-0 | Amount for unclaimed and ur | 525.00 06-OCT-2021 |
| AIL | EQUITY | SHARESUNCLAIM | NA | NA | NA | 301 PANORAMA COMPLEX R C DUTT | INDIA | GUJARAT | VADODARA | 390007 | IN301330-21356623-21 | Amount for unclaimed and ur | 164976.00 06-OCT-2021 |
| RS | NA | BHALLA | NA | NA | NA | S-322 A PANCHSHEEL PARK NEW DI | INDIA | DELHI | DELHI | 110017 | IN301356-30023028-14 | Amount for unclaimed and ur | 10500.00 06-OCT-2021 |
| AYESHA | NA | SINGH | NA | NA | NA | C-75/201 RAMPRASTHA COLONY GH | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | IN301364-10115979-0 | Amount for unclaimed and ur | 525.00 06-OCT-2021 |
| RAJENDRAKUMAF | PRABHUDAS | PATEL | NA | NA | NA | A-1, 1103 - SHIVAM APPARTMENT N | INDIA | GUJARAT | NARODA | 382345 | IN301485-10583173-8( | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| MANOHAR | LAL | BASANTANI | NA | NA | NA | C/O LAXMI AGENCEY GANPAT MARC | INDIA | MADHYA PRADESH | SATNA | 485001 | IN301508-10007029-3( | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| INDRAVADAN | NAVNITLAL | SHAH | NA | NA | NA | 37, BAPU KRUPA SOCIETY NEAR SUB | INDIA | GUJARAT | AHMEDABAD | 380052 | IN301516-50025485-0 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| LOKANATH | NA | MISHRA | NA | NA | NA | ROW HOUSE 6 JIMONY PARK II SECT | INDIA | MAHARASHTRA | RAIGAD | 400706 | IN301549-14127151-11 | Amount for unclaimed and ur | 2100.00 06-OCT-2021 |
| SMRITI | NA | MAHAJAN | NA | NA | NA | 401 SEA CLIFF BUILDING GANDHI GR | INDIA | MAHARASHTRA | MUMBAI | 400049 | IN301549-14430075-19 | Amount for unclaimed and ur | 420.00 06-OCT-2021 |
| NAVIN | MANOHAR | JADHWANI | NA | NA | NA | FLAT NO 503, D-WING, 5TH FLOOR L | INDIA | MAHARASHTRA | MUMBAI | 400071 | IN301549-15328834-13 | Amount for unclaimed and ur | 346.50 06-OCT-2021 |
| SAROJ | DEVI | BARDIA | NA | NA | NA | 103 SURYAPURI FLATS OPP RAM CH | INDIA | GUJARAT | SURAT NANPURA | 395001 | IN301549-15434167-32 | Amount for unclaimed and ur | 630.00 06-OCT-2021 |
| PANNA | PANKAJ | PARIKH | NA | NA | NA | 4, DELHOUSE 7 CENTRAL AVENUE, SI | INDIA | MAHARASHTRA | MUMBAI | 400054 | IN301549-15660680-21 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| RAMKRISHNA | NA | SINGH | NA | NA | NA | 44 BSES QTRS S V ROAD MALAD WE | INDIA | MAHARASHTRA | MUMBAI | 400064 | IN301549-15799191-47 | Amount for unclaimed and ur | 525.00 06-OCT-2021 |
| TARIQUE | ABDULREHMAN | SHAIKH | NA | NA | NA | 3/2/C ASHIYANA APARTMENT P T CC | INDIA | GUJARAT | AHMEDABAD | 380007 | IN301549-15990920-63 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| ANIL | KUMAR | PODDAR | NA | NA | NA | 9/12 LAL BAZAR STREET 3RD FLOOR | INDIA | WEST BENGAL | KOLKATA | 700001 | IN301549-16015473-81 | Amount for unclaimed and ur | 5.25 06-OCT-2021 |
| REENA | NA | GUPTA | NA | NA | NA | 104 B WOODROSE BLDG LOKHANDW | INDIA | MAHARASHTRA | MUMBAI | 400053 | IN301549-17026786-15 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| KIRTANKUMAR | HARESHBHAI | THAKER | NA | NA | NA | 2 DINDAYAL SOCIETY BINDU SAROVA | INDIA | GUJARAT | UNJHA | 384151 | IN301549-17392633-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| KIRAN | NA | RANDAD | NA | NA | NA | SAMARTH KRUPA BEHIND RAJUSTHA | INDIA | MAHARASHTRA | LATUR | 413531 | IN301549-17536934-36 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| NIRMAL | NA | JAIN | NA | NA | NA | 6 HIGHWAY HOUSE NEHRU ROAD SA | INDIA | MAHARASHTRA | MUMBAI | 400055 | IN301549-18034131-75 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| ANIL | KUMAR | RAKSHIT | NA | NA | NA | E 2 PRESTIGE TOWN SOUTH CIVIL LI | INDIA | MADHYA PRADESH | JABALPUR | 482001 | IN301549-18224402-22 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MARYKUTTY | NA | VARGHESE | NA | NA | NA | BUILDING NO 2 B 26 J B NAGAR EKA | INDIA | MAHARASHTRA | MUMBAI | 400069 | IN301549-18759355-18 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| ABDUL | MAZID | KHAN | NA | NA | NA | BEHIND NANDI MANDIR CHANTIDIH | INDIA | CHHATTISGARH | BILASPUR | 495001 | IN301549-33071985-77 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| BALRAM | KISHORE | SAXENA | NA | NA | NA | 89, RAILWAY COLONY, JAL NIGAM RI | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | IN301557-10067844-11 | Amount for unclaimed and ur | 262.50 06-OCT-2021 |
| SUDHAKAR | NA | JHA | NA | NA | NA | 225 ADARSH NAGAR TIWARIPUR KA | INDIA | UTTAR PRADESH | KANPUR | 208010 | IN301557-10546301-25 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| VISHAL | NA | GARG | NA | NA | NA | 96/5, CHUNNI GANJ KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | IN301557-10878282-55 | Amount for unclaimed and ur | 31.50 06-OCT-2021 |
| LAVLEEN | NA | KUMAR | NA | NA | NA | 3/399 VIRAM KHAND GOMTI NAGAF | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | IN301557-11047920-43 | Amount for unclaimed and ur | 63.00 06-OCT-2021 |
| JAGMOHAN | NA | SHARMA | NA | NA | NA | SUNAR GALI BARI POST- BARI DHOL | INDIA | RAJASTHAN | DHOLPUR | 328021 | IN301557-20838024-1( | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| RADHA | NA | KUMARI | NA | NA | NA | SUNAR GALI BARI DHOLPUR | INDIA | RAJASTHAN | DHOLPUR | 328021 | IN301557-20838032-22 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| ASHOK | KUMAR | SINGH | NA | NA | NA | 38, JANKI NAGAR COLONY SAMNE G | INDIA | UTTAR PRADESH | VARANASI | 221005 | IN301557-20852807-2( | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAJEEV | NA | SHAH | NA | NA | NA | MELVILLE HALL MALL ROAD NAINITA | INDIA | UTTAR PRADESH | NAINITAL | 263001 | IN301557-21893127-2( | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SUMAN | NA | CHANDAK | NA | NA | NA | MAHESHWARI COLONY, BALOTRA, J | INDIA | RAJASTHAN | BARMER | 344022 | IN301604-10236424-0 | Amount for unclaimed and ur | 47.25 06-OCT-2021 |
| BINDU | BHUPENDRABHAI | SHAH | NA | NA | NA | EBI-95, TIRUPATI TULSI BUNGLOW R | INDIA | GUJARAT | PATAN | 384206 | IN301604-10340980-0 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| ASHOKKUMAR | KESHAVANAND | SINGH | NA | NA | NA | AKSHUR NAGAR BLDG A 104 1ST FLC | INDIA | GUJARAT | BHILAD | 396195 | IN301604-11198661-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MADANAN | A | S | NA | NA | NA | ANDEZHATH HOUSE P O TALIKULAM | INDIA | KERALA | VADAKANCHERI | 680569 | IN301637-10100739-84 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| NANDAKUMARAN | NA | MOORKATHDR | NA | NA | NA | PEEDIKAPARAMBIL PULLUT PO THRI | INDIA | KERALA | VAKA | 680663 | IN301637-40063054-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SRINIVASAN | NA | S | NA | NA | NA | 35/3 OLD SBI COLONY MELARAMAN | INDIA | TAMIL NADU | NAGERCOIL | 629001 | IN301637-40403437-6( | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| SANGEETHA | NA | U | NA | NA | NA | 20A ,AMERICAN MISSION CHURCH S | INDIA | TAMIL NADU | MADURAI | 625001 | IN301637-40409583-11 | Amount for unclaimed and ur | 393.75 06-OCT-2021 |
| ACHRAJLAL | MAHASUKHLAL | SHAH | NA | NA | NA | D/4 DARSILING APPARTMENT DEDK | INDIA | GUJARAT | AHMEDABAD | 380001 | IN301645-10088510-17 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| JAYANTIBHAI | NA | PATEL | NA | NA | NA | 4/27 PATEL WAS VISATPURA TA - KA | INDIA | GUJARAT | KALOL | 382715 | IN301645-10353256-2( | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| PATEL | VIRALKUMAR | VINODBHAI | NA | NA | NA | SECTOR-26 PLOT NO.59/1 KISHANN/ | INDIA | GUJARAT | GANDHI NAGAR | 382028 | IN301645-10355459-4( | Amount for unclaimed and ur | 525.00 06-OCT-2021 |
| MANJEET | KAUR | BHATIA | NA | NA | NA | B- 54 SECTOR- 20 ROURKELA | INDIA | ORISSA | ROURKELA | 769005 | IN301653-10069822-0 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| PRATIBHA | NA | GUPTA | NA | NA | NA | 280 GALI NO-4 PATI FIROZABAD | INDIA | UTTAR PRADESH | BARHAN | 283203 | IN301653-10122137-0 | Amount for unclaimed and ur | 252.00 06-OCT-2021 |
| RAM | SHREE | GUPTA | NA | NA | NA | FAIRDEEL AGENCIES Ist FLOOR, UTT. | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN301653-10347733-6( | Amount for unclaimed and ur | 168.00 06-OCT-2021 |
| HARMOHAN | NA | SINGH | NA | NA | NA | 44 FIRST FLOOR KHAN MARKET NEW | INDIA | DELHI | DELHI | 110003 | IN301670-10117327-11 | Amount for unclaimed and ur | 2625.00 06-OCT-2021 |
| MANOHARANTV | | | NA | NA | NA | 154, SOUTH MASI STREET MADURAI | INDIA | TAMIL NADU | MADURAI | 625001 | IN301696-10054637-94 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SHILPI | NA | VERMA | NA | NA | NA | TYPE 111, BLOCK C QUARTER NO.3, J | INDIA | UTTAR PRADESH | JHANSI | 284001 | IN301696-10574583-0 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| DEVENDAR | NA | SETHIYA | NA | NA | NA | NO 173 STRAHANS ROAD CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600012 | IN301696-10799638-3( | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| BANANI | NA | SAHA | NA | NA | NA | SECTOR 4A QUARTER NO 2185 STRE | INDIA | JHARKHAND | BOKARO | 827004 | IN301696-10825470-0 | Amount for unclaimed and ur | 10.50 06-OCT-2021 |
| RAJIV | RAMDEOSING | YADAV | NA | NA | NA | NO 301 VASTU AMRUTA APARTMEN | INDIA | MAHARASHTRA | AMRAOTI | 444606 | IN301696-10852708-0 | Amount for unclaimed and ur | 367.50 06-OCT-2021 |
| ANA | NA | SUYAK | NA | NA | NA | NO 14/90/1 MAIN ROAD PODILI PRA | INDIA | ANDHRA PRADESH | KANIGIRI | 523240 | IN301696-10940226-25 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| SWARN | KUMARI | BANSAL | NA | NA | NA | HOUSE NO 6274/7 KEDAR NATH AH/ | INDIA | HARYANA | AMBALA CANT. | 133001 | IN301696-10942968-14 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| BASAVARAJ | BASAPPA | KAJAGAR | NA | NA | NA | 66/A VENKATESHWAR NAGAR A/P N | INDIA | KARNATAKA | BAILHONGAL | 591119 | IN301696-11037047-0 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| YERRAM | NA | SRIDHAR | NA | NA | NA | NO 551 VISHNUPURI ANNEXE INDOI | INDIA | MADHYA PRADESH | INDORE | 452001 | IN301696-12387937-31 | Amount for unclaimed and ur | 262.50 06-OCT-2021 |
| BINOD | KUMAR | JAIN | NA | NA | NA | 4B, SHIV TARA APARTMENT NEAR SL | INDIA | JHARKHAND | RANCHI | 834001 | IN301740-10047866-71 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| Nirmal | Kumar | Gupta | NA | NA | NA | 96 Mohatshim Gunj Allahabad U P | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN301774-10059618-47 | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| MUKESH | KUMAR | MITTAL | NA | NA | NA | C/O B D RUBALI ADARSH NAGAR GA | INDIA | UTTARAKHAND | HALDWANI | 263139 | IN301774-10289760-2( | Amount for unclaimed and ur | 21.00 06-OCT-2021 |
| PRADIP | BABULAL | BAROT | NA | NA | NA | 1159 LUHAR SHERI SARASPUR AHMI | INDIA | GUJARAT | AHMEDABAD | 380018 | IN301774-10409490-23 | Amount for unclaimed and ur | 435.75 06-OCT-2021 |
| REKHA | NA | SHOKEEN | NA | NA | NA | H NO 116 PANNA MOHALLA MANGC | INDIA | DELHI | DELHI | 110044 | IN301774-10425641-42 | Amount for unclaimed and ur | 525.00 06-OCT-2021 |
| BHISE | RAJARAM | SHANKAR | NA | NA | NA | S NO 81/3/2 KATEMALA PIMPLE SAL | INDIA | MAHARASHTRA | PUNE | 411017 | IN301774-10469686-18 | Amount for unclaimed and ur | 15.75 06-OCT-2021 |
| JITENDRA | NANDLAL | KHAIRAJANI | NA | NA | NA | HOTEL RADHIKA PALACE STATION RC | INDIA | MAHARASHTRA | PARBHANI | 431401 | IN301774-10609147-11 | Amount for unclaimed and ur | 262.50 06-OCT-2021 |
| SHRIKANT | GOVIND | DATAR | NA | NA | NA | PLOT NO 99 ULKANAGARI GARKHED | INDIA | MAHARASHTRA | AURANGABAD (MS) | 431005 | IN301774-10826738-0 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| JAWAHARMAL | DOONGROMAL | CHANDANI | NA | NA | NA | 9/B TF SHIVANAND APPT NR SANGA | INDIA | GUJARAT | AHMEDABAD | 380001 | IN301774-10829040-23 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| GEETA | NA | RANI | NA | NA | NA | H NO 116 VPO MANGOL PUR KALAN | INDIA | DELHI | DELHI | 110084 | IN301774-10959400-11 | Amount for unclaimed and ur | 525.00 06-OCT-2021 |
| BHARAT | KUMAR | GUPTA | NA | NA | NA | 7 SABIT GANJ PURVI ETAWAH | INDIA | UTTAR PRADESH | ETAWAH | 206001 | IN301774-11014546-13 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| MAHAVEER | SINGH | BISHT | NA | NA | NA | 1813 SECTOR 37 ARUN VIHAR NOIDA | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201303 | IN301774-11150481-11 | Amount for unclaimed and ur | 47.25 06-OCT-2021 |
| TADIMETI | NA | MUTYAVATHI | NA | NA | NA | D NO 27-3-6 NALLAMILLI VARI STREE | INDIA | ANDHRA PRADESH | PALAKOLE | 534211 | IN301774-11365215-52 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| DANIEL | PUSHPA | RANJINI | NA | NA | NA | NO 143 B/4 MAIN ROAD VALLIYOOR | INDIA | TAMIL NADU | TIRUNELVELI | 627117 | IN301774-11477386-25 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| GOPAL | KRISHNA | AJMERIA | NA | NA | NA | MARWARI PARA SAMBALPUR SAME | INDIA | ORISSA | SAMBALPUR | 768001 | IN301774-11842436-1( | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| CHAMPAKLAL | VRAJLAL | THAKKAR | NA | NA | NA | 47 GANDHI GUNJ BORSAD 21 TA BO | INDIA | GUJARAT | ANKLAVE | 388540 | IN301774-11965778-0 | Amount for unclaimed and ur | 105.00 06-OCT-2021 |
| PARUL | NA | JINDAL | NA | NA | NA | LAXMI STEEL ROLLING MILL PALA RO | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN301774-13491710-32 | Amount for unclaimed and ur | 262.50 06-OCT-2021 |
| DIPAK | NARENDRA | PATEL | NA | NA | NA | WADI RANGMAHAL HATHIAKHAD RC | INDIA | GUJARAT | VADODARA | 390017 | IN301774-14995628-16 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SRINATH | C | S | NA | NA | NA | CHILANGAYILLATH HOUSE M G KAVI | INDIA | KERALA | VADAKANCHERI | 680581 | IN301774-15355059-0 | Amount for unclaimed and ur | 525.00 | 06-OCT-2021 |
| GITA | NA | YADAV | NA | NA | NA | MUKESH AGARWAL MUSKAN UDITN | INDIA | ORISSA | ROURKELA | 769012 | IN301774-15858223-1 | Amount for unclaimed and ur | 52.50 | 06-OCT-2021 |
| NEELAM | NA | GUPTA | NA | NA | NA | 223 MAKSOOD PURA ETAWAH | INDIA | UTTAR PRADESH | ETAWAH | 206001 | IN301774-16348765-2 | Amount for unclaimed and ur | 52.50 | 06-OCT-2021 |
| SHAKIR | NA | AHMED | NA | NA | NA | J 175 DHANNA DAS KI BAGICHI FATE | INDIA | RAJASTHAN | JAIPUR | 302006 | IN301774-16358279-6 | Amount for unclaimed and ur | 157.50 | 06-OCT-2021 |
| PRAVEEN | NA | JAIN | NA | NA | NA | 75 B, NEW KITCHLU NAGAR HAMBR | INDIA | PUNJAB | LUDHIANA | 141001 | IN301846-10139448-0 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| BHAILAL | MAVJI | GOGRI | NA | NA | NA | 1103, MIDAS TOWER BHAUDAJI RO | INDIA | MAHARASHTRA | MUMBAI | 400022 | IN301854-10040117-7 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| KRISHNA | NA | HEBBAR | NA | NA | NA | MOODUMATTA KULAI POST MANG | INDIA | KARNATAKA | KARKALA | 574196 | IN301895-10252499-1 | Amount for unclaimed and ur | 262.50 | 06-OCT-2021 |
| R | NA | SARAVANAN | NA | NA | NA | 31, SATHYA STREET MUNCIPAL COL | INDIA | TAMIL NADU | ERODE | 638004 | IN301895-10313305-2 | Amount for unclaimed and ur | 26.25 | 06-OCT-2021 |
| SANDHYA | RANI | V | NA | NA | NA | KRISHNA PRIYA LINK VALLEY KUSUM | INDIA | KERALA | COCHIN | 682030 | IN301895-10391353-1 | Amount for unclaimed and ur | 262.50 | 06-OCT-2021 |
| DILEESH | NA | KRISHNA | NA | NA | NA | MADHAVAM TC 5/2556-1 GOLF LIN | INDIA | KERALA | TRIVANDRUM | 695030 | IN301895-10480093-6 | Amount for unclaimed and ur | 131.25 | 06-OCT-2021 |
| K | DINESH | ACHARYA | NA | NA | NA | NO 12 CANARA BANK APARTMENTS | INDIA | KARNATAKA | MANGALORE | 575003 | IN301926-30330136-6 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| RENUKA | P | R | NA | NA | NA | NO 58 1ST FLOOR SARABANDEPALY | INDIA | KARNATAKA | BANGALORE | 560070 | IN301926-30682094-2 | Amount for unclaimed and ur | 52.50 | 06-OCT-2021 |
| DILIP | NA | HIRANI | NA | NA | NA | 29-A, PALSIKAR COLONY, INDORE (I | INDIA | MADHYA PRADESH | INDORE | 452001 | IN301983-10033310-0 | Amount for unclaimed and ur | 504.00 | 06-OCT-2021 |
| ASHWINI | KUMAR | SHARMA | NA | NA | NA | 304, KANHA APPARTMENT, NAND G | INDIA | MADHYA PRADESH | INDORE | 452001 | IN301983-10080452-0 | Amount for unclaimed and ur | 168.00 | 06-OCT-2021 |
| LAXMI | NARAYAN | GUPTA | NA | NA | NA | NEAR YASHWANT CINEMA, SRIRAM | INDIA | MADHYA PRADESH | DABRA | 475110 | IN301983-10116387-4 | Amount for unclaimed and ur | 52.50 | 06-OCT-2021 |
| RAHUL | NA | SINGHAL | NA | NA | NA | 2, BHAJAN LAL LOHIA LANE, TIRUMA | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN301983-10315027-0 | Amount for unclaimed and ur | 404.25 | 06-OCT-2021 |
| SONI | JASHUBEN | SURESHCHANDRA | NA | NA | NA | A-501, SKY HARMONY MOTNATH M. | INDIA | GUJARAT | VADODARA | 390022 | IN301991-10177363-1 | Amount for unclaimed and ur | 131.25 | 06-OCT-2021 |
| MINABEN | VINESHBHAI | VYAS | NA | NA | NA | BLOCK NO.11/12, 36 QTR B/H. COLL | INDIA | GUJARAT | GODHRA | 389001 | IN301991-10270097-1 | Amount for unclaimed and ur | 52.50 | 06-OCT-2021 |
| URVASHI | MEHUL | MODI | NA | NA | NA | PLOT NO. 596, ISCON MEGA CITY VI | INDIA | GUJARAT | BHAVNAGAR | 364002 | IN301991-10350837-1 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| JITENDRA | NA | TALREJA | NA | NA | NA | C-84, DARSHNAM RESIDENCY OPP. S | INDIA | GUJARAT | VADODARA | 390019 | IN301991-10359439-1 | Amount for unclaimed and ur | 52.50 | 06-OCT-2021 |
| KAMLABEN | S | SHAH | NA | NA | NA | B, AKSHARDHAM APTT. 2ND FLOOR | INDIA | GUJARAT | VALSAD H.O | 396001 | IN301991-10515224-1 | Amount for unclaimed and ur | 78.75 | 06-OCT-2021 |
| BHUPENDRA | CHHOTABHAI | PATEL | NA | NA | NA | ANKUR SOCIETY AT. PETLAD DIST. A | INDIA | GUJARAT | DHARAMRAJ | 388450 | IN301991-10672776-1 | Amount for unclaimed and ur | 105.00 | 06-OCT-2021 |
| ARUN | GOVINDRAO | JAYSINGE | NA | NA | NA | NIRMALA COLONY NAVAYARD, D - C | INDIA | GUJARAT | VADODARA | 390002 | IN301991-10855732-2 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| ASIM | NA | DEY | NA | NA | NA | KHARIDA BANGALI PARA KHARAGPU | INDIA | WEST BENGAL | KHARAGPUR | 721301 | IN302017-10082116-0 | Amount for unclaimed and ur | 52.50 | 06-OCT-2021 |
| SACHIDANAND | NA | TIWARI | NA | NA | NA | UNITED BANK OF INDIA BANK ROAD | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN302025-34006757-5 | Amount for unclaimed and ur | 157.50 | 06-OCT-2021 |
| RAMA | SHANKAR | LALSRIVASTAVA | NA | NA | NA | H.NO.472 WARD NO.07 3 LANE BHU | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | IN302025-34039434-8 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| MAJID | NISAR | ASHTI | NA | NA | NA | 476 6 E MADEHGANJ POLICE POST S | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | IN302025-34043213-1 | Amount for unclaimed and ur | 26.25 | 06-OCT-2021 |
| HARISH | KUMAR | DHAR | NA | NA | NA | E-1142, NETAJI NAGAR, NEW DELHI | INDIA | DELHI | DELHI | 110023 | IN302050-10000335-3 | Amount for unclaimed and ur | 78.75 | 06-OCT-2021 |
| NIRANJAN | SINGH | SAINI | NA | NA | NA | 86, PURANI MOHAN PURI, MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250002 | IN302050-10098168-0 | Amount for unclaimed and ur | 262.50 | 06-OCT-2021 |
| KESHAVLAL | LAXMANDAS | PATEL | NA | NA | NA | 155, KADVASAN TA- MEHSANA DIST | INDIA | GUJARAT | KALOL | 382711 | IN302092-10165303-3 | Amount for unclaimed and ur | 105.00 | 06-OCT-2021 |
| BHASKAR | NA | BANERJEE | NA | NA | NA | 153,R.B.AVENUE, 3rd FLOOR, GARIA | INDIA | WEST BENGAL | KOLKATA | 700029 | IN302105-10166210-5 | Amount for unclaimed and ur | 157.50 | 06-OCT-2021 |
| DEEPAK | NA | BANSAL | NA | NA | NA | PWD JAYA RAM AASHRAM RISHIKES | INDIA | UTTARAKHAND | RISHIKESH | 249201 | IN302113-10030460-2 | Amount for unclaimed and ur | 157.50 | 06-OCT-2021 |
| H | M | SHASHIDHAR | NA | NA | NA | J 192 HMT QUARTERS BANGALORE | INDIA | KARNATAKA | BANGALORE | 560031 | IN302148-10172616-0 | Amount for unclaimed and ur | 157.50 | 06-OCT-2021 |
| B | S | PRABHAKARA | NA | NA | NA | NO 189 BALAJI NILAYA 8TH CROSS 8 | INDIA | KARNATAKA | BANGALORE | 560011 | IN302148-10172624-0 | Amount for unclaimed and ur | 52.50 | 06-OCT-2021 |
| PADMINI | NA | PINGALI | NA | NA | NA | NO 39 BHAVANI HOUSING CO OP SC | INDIA | KARNATAKA | BANGALORE | 560085 | IN302148-10339433-8 | Amount for unclaimed and ur | 105.00 | 06-OCT-2021 |
| K | NA | NARAYANA | NA | NA | NA | NO-7 7TH MAIN ROAD BRINDAVAN | INDIA | KARNATAKA | BANGALORE | 560054 | IN302148-10503663-6 | Amount for unclaimed and ur | 21.00 | 06-OCT-2021 |
| A | NA | SHIVARAJ | NA | NA | NA | SUBHASH NAGAR ARSIKERE | INDIA | KARNATAKA | ARSIKERE | 573103 | IN302148-10924118-0 | Amount for unclaimed and ur | 52.50 | 06-OCT-2021 |
| SANDIP | NA | PRASAD | NA | NA | NA | URMILA NIWAS HOUSE NO. 60, MUF | INDIA | MAHARASHTRA | MUMBAI | 400000 | IN302164-10187809-6 | Amount for unclaimed and ur | 52.50 | 06-OCT-2021 |
| RAMNIKBHAI | KACHARABHAI | PATEL | NA | NA | NA | A/6, AXARDHAM TOWNSHIP MEHSA | INDIA | GUJARAT | VISNAGAR | 384315 | IN302164-10278588-0 | Amount for unclaimed and ur | 367.50 | 06-OCT-2021 |
| ANIL | KUMAR | PODDAR | NA | NA | NA | 9/12 LALBAZAR ST KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700001 | IN302201-10159004-8 | Amount for unclaimed and ur | 5.25 | 06-OCT-2021 |
| ADITI | SUHAS | PHADKE | NA | NA | NA | KAMLAGAN CS NO 20/1 PLOT NO 4 F | INDIA | MAHARASHTRA | KARAD | 415110 | IN302201-10364836-0 | Amount for unclaimed and ur | 525.00 | 06-OCT-2021 |
| RAVINDRA | BHAGWANDAS | RANA | NA | NA | NA | OPP MATRU CHHAYA BLDG LIMDA C | INDIA | GUJARAT | BILIMORA | 396321 | IN302201-10429126-2 | Amount for unclaimed and ur | 52.50 | 06-OCT-2021 |
| MODI | ALPESH | NAVINCHANDRA | NA | NA | NA | 282 / 3384, GOTA HOUSING NR JAIN | INDIA | GUJARAT | ODHAV | 382481 | IN302201-10567799-6 | Amount for unclaimed and ur | 26.25 | 06-OCT-2021 |
| DIVENDRA | AMRATBHAI | PATEL | NA | NA | NA | VANIA FALIA, A/P UNDACH TA - GAI | INDIA | GUJARAT | BILIMORA | 396321 | IN302201-10568574-2 | Amount for unclaimed and ur | 68.25 | 06-OCT-2021 |
| RAJESHKUMAR | B | PATEL | NA | NA | NA | MOTI KOLIWAD AMADHRA TA CHIK | INDIA | GUJARAT | BILIMORA | 396321 | IN302201-10712190-2 | Amount for unclaimed and ur | 47.25 | 06-OCT-2021 |
| S | NA | MATHIVANAN | NA | NA | NA | NO 15 NADUVAPATTI WARD 3 E MU | INDIA | TAMIL NADU | NA | 626203 | IN302236-10496873-1 | Amount for unclaimed and ur | 420.00 | 06-OCT-2021 |
| RISHAB | NA | LUNIA | NA | NA | NA | PLOT NO 16 MAHARAJA COLONY SE | INDIA | ANDHRA PRADESH | HYDERABAD | 500009 | IN302236-10651656-7 | Amount for unclaimed and ur | 52.50 | 06-OCT-2021 |
| TARLOCHAN | NA | SINGH | NA | NA | NA | 1064 BABA NAM DEV ROAD AMRITS | INDIA | PUNJAB | RAJA SANSI | 143115 | IN302236-10764584-2 | Amount for unclaimed and ur | 10.50 | 06-OCT-2021 |
| SENTHILKUMAR | NA | M | NA | NA | NA | 43/10 KAMARAJ STREET MUNTHIRI | INDIA | TAMIL NADU | MADURAI | 625020 | IN302236-10856797-5 | Amount for unclaimed and ur | 136.50 | 06-OCT-2021 |
| VENKATA | SASI | REKHAG | NA | NA | NA | D NO 11 3, ASL NEW QUARTERS, KO | INDIA | ANDHRA PRADESH | KOVVUR | 534350 | IN302269-10276889-2 | Amount for unclaimed and ur | 10.50 | 06-OCT-2021 |
| SUSHILA | NA | MEHTA | NA | NA | NA | 62, MOTI MAGRI SCHEME, UDAIPUR | INDIA | RAJASTHAN | UDAIPUR | 313001 | IN302269-10391651-0 | Amount for unclaimed and ur | 787.50 | 06-OCT-2021 |
| SUBHASH | GANESHAPPA | CHENNI | NA | NA | NA | 2/4, TIMMASAGAR COLONY, HOSUR | INDIA | KARNATAKA | HUBLI | 580021 | IN302269-10603873-2 | Amount for unclaimed and ur | 26.25 | 06-OCT-2021 |
| VIJAY | KUMAR | MISHRA | NA | NA | NA | 605-B WING, GOKULDHAM, GOREGA | INDIA | MAHARASHTRA | MUMBAI | 400063 | IN302269-10742881-4 | Amount for unclaimed and ur | 5.25 | 06-OCT-2021 |
| ASHOK | NA | GOENKA | NA | NA | NA | WARD NO. NEAR KABUTARIA KUWA, | INDIA | RAJASTHAN | FATEHPUR | 332311 | IN302269-11862443-1 | Amount for unclaimed and ur | 105.00 | 06-OCT-2021 |
| MATHUR | MOHIT | CHANDRA | NA | NA | NA | 175-A, VIKAS NAGAR KANPUR UTTAI | INDIA | UTTAR PRADESH | KANPUR | 208024 | IN302269-12022714-6 | Amount for unclaimed and ur | 15.75 | 06-OCT-2021 |
| ANITA | NA | GAHLOT | NA | NA | NA | 07 ARJUN NAGAR NEAR BALWANT N | INDIA | MADHYA PRADESH | GWALIOR | 474006 | IN302269-12913889-0 | Amount for unclaimed and ur | 52.50 | 06-OCT-2021 |
| DEELIP | EKANATH | SHINDE | NA | NA | NA | 54 GANESH COL GANESH COLONY CI | INDIA | MAHARASHTRA | KASODA | 425107 | IN302269-13400974-6 | Amount for unclaimed and ur | 52.50 | 06-OCT-2021 |
| BALWINDER | NA | DHAWAN | NA | NA | NA | 8, OFFICER'S ENCLAVE, P.O. RAYON A | INDIA | PUNJAB | RAJA SANSI | 143104 | IN302316-20001653-0 | Amount for unclaimed and ur | 525.00 | 06-OCT-2021 |
| MILKHA | NA | SINGH | NA | NA | NA | V.P.O. BATH, TEHSIL AND DISTRICT T | INDIA | PUNJAB | TARN TARN | 143406 | IN302316-20011775-0 | Amount for unclaimed and ur | 52.50 | 06-OCT-2021 |
| CHELIKANI | VENKATA | SRINIVASARAO | NA | NA | NA | D.NO 5-13/1 NAGULAPALLI BHIMAC | INDIA | ANDHRA PRADESH | JANGA REDDI GUDEM | 534425 | IN302324-10199133-0 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| VED | NA | PRAKASH | NA | NA | NA | F 101 Vikaspuri New Delhi | INDIA | DELHI | DELHI | 110018 | IN302349-10100338-0 | Amount for unclaimed and ur | 105.00 | 06-OCT-2021 |
| AJAY | NA | KAPUR | NA | NA | NA | 5 / 11763 Sat Nagar Karol Bagh New | INDIA | DELHI | DELHI | 110005 | IN302349-10267929-3 | Amount for unclaimed and ur | 105.00 | 06-OCT-2021 |
| ANUJ | NA | KANSAL | NA | NA | NA | H.NO.- 120, DAYAL BHAWAN RAM N | INDIA | UTTAR PRADESH | MEERUT | 250002 | IN302365-10702904-1 | Amount for unclaimed and ur | 262.50 | 06-OCT-2021 |
| SUDHIR | NA | KUMAR | NA | NA | NA | VIJAYGARH ALIGARH UP | INDIA | UTTAR PRADESH | GONDA ( ALIGARH ) | 202170 | IN302404-10025406-1 | Amount for unclaimed and ur | 26.25 | 06-OCT-2021 |
| MANOJKUMAR | SHANKARLAL | PATEL | NA | NA | NA | OPP LOHANA BOARDING CHARSHER | INDIA | GUJARAT | DHOLKA | 387810 | IN302461-10060083-6 | Amount for unclaimed and ur | 52.50 | 06-OCT-2021 |
| MUKESHKUMAR | NA | GIRDHARBHAIPAT | NA | NA | NA | B NO 5 MOTI PARK SOCIETY SATELL | INDIA | GUJARAT | AHMEDABAD | 380015 | IN302461-10173117-0 | Amount for unclaimed and ur | 210.00 | 06-OCT-2021 |
| MINU | NA | DALMIA | NA | NA | NA | P.O- JHANTIPAHARI DIST- BANKURA | INDIA | WEST BENGAL | BANKURA | 722137 | IN302496-10035780-4 | Amount for unclaimed and ur | 262.50 | 06-OCT-2021 |
| KAILASH | NA | BHATT | NA | NA | NA | A-9, SHANTI NAGAR AJMER ROAD BI | INDIA | RAJASTHAN | JAIPUR | 302006 | IN302531-10064690-0 | Amount for unclaimed and ur | 78.75 | 06-OCT-2021 |
| SHALU | NA | WADHWA | NA | NA | NA | HOUSE NO.9 ROOP VIHAR OPP.D- PA | INDIA | HARYANA | ROHTAK | 124001 | IN302611-10047073-6 | Amount for unclaimed and ur | 52.50 | 06-OCT-2021 |
| AJAI | KUMAR | GUPTA | NA | NA | NA | SHIV PURI RAILWAY ROAD RAMPUR | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN302620-10121386-3 | Amount for unclaimed and ur | 68.25 | 06-OCT-2021 |
| PREM | KUMAR | P | NA | NA | NA | 48 THATHA MUTHIAPPAN STREET | INDIA | TAMIL NADU | CHENNAI | 600001 | IN302679-30332022-7 | Amount for unclaimed and ur | 78.75 | 06-OCT-2021 |
| JAGJIT | SINGH | HUNDAL | NA | NA | NA | VILLAGE CHHAPA RAM SINGH PO FA | INDIA | PUNJAB | RAJA SANSI | 143113 | IN302679-30829868-6 | Amount for unclaimed and ur | 105.00 | 06-OCT-2021 |
| DIVYA | NA | SINHA | NA | NA | NA | C/O C S PRASAD GARRISION ENGINE | INDIA | KERALA | COCHIN | 682001 | IN302679-34719778-2 | Amount for unclaimed and ur | 236.25 | 06-OCT-2021 |
| FALGUNI | DIPESH | PANCHAL | NA | NA | NA | E 403 PINEWOOD VASANT GARDEN | INDIA | MAHARASHTRA | MUMBAI | 400080 | IN302679-36640802-6 | Amount for unclaimed and ur | 525.00 | 06-OCT-2021 |
| ANJU | NA | YADAV | NA | NA | NA | OLD POST OFFICE BUILDING WARD. | INDIA | RAJASTHAN | CHOMU | 303702 | IN302700-20005967-5 | Amount for unclaimed and ur | 241.50 | 06-OCT-2021 |
| PAMI | REDDY | PICHIREDDY | NA | NA | NA | PLOT NO 46 PAVAN VIHAR COLONY I | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | IN302734-10004626-1 | Amount for unclaimed and ur | 78.75 | 06-OCT-2021 |
| Mrs | Greeshma | Singh | NA | NA | NA | B-3/46 Satsang Complex Upper Govi | INDIA | MAHARASHTRA | MUMBAI | 400097 | IN302759-10000273-5 | Amount for unclaimed and ur | 262.50 | 06-OCT-2021 |
| SUBHASH | CHANDRA | GUPTA | NA | NA | NA | H.NO. 94 NAUGANJ NEAR SCHOOL N | INDIA | UTTAR PRADESH | DIBAI (DT BULANDSHAH/ | 202395 | IN302822-10043145-0 | Amount for unclaimed and ur | 105.00 | 06-OCT-2021 |
| PRITI | NA | TODI | NA | NA | NA | 18 RITCHI ROAD KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700019 | IN302855-10015896-0 | Amount for unclaimed and ur | 2677.50 | 06-OCT-2021 |
| KALAVALA | NA | JAGADISH | NA | NA | NA | 17/108 MAIN BAZAR DHARMAVARA | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515671 | IN302863-10067917-1 | Amount for unclaimed and ur | 84.00 | 06-OCT-2021 |
| SATHI | RAJU | PYNDA | NA | NA | NA | D NO 30-8-27 BHANU STREET DABA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530002 | IN302863-10266490-0 | Amount for unclaimed and ur | 131.25 | 06-OCT-2021 |
| THORAT | NA | SHAILA | NA | NA | NA | H NO-4-5-617 POCHAMMAGALLI ES | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | IN302863-10284055-2 | Amount for unclaimed and ur | 105.00 | 06-OCT-2021 |
| RAKESH | NA | MISHRA | NA | NA | NA | 113/216 A SWAROOP NAGAR KANP | INDIA | UTTAR PRADESH | KANPUR | 208001 | IN302902-41053750-0 | Amount for unclaimed and ur | 210.00 | 06-OCT-2021 |
| SURAJ | NA | MISHRA | NA | NA | NA | C/O LAXMANBHAI RAGHWANI 1ST F | INDIA | GUJARAT | BHUJ | 370001 | IN302902-44942156-0 | Amount for unclaimed and ur | 288.75 | 06-OCT-2021 |
| ATUL | MADHUKAR | DHANDE | NA | NA | NA | AGGREKO UK LIMITED P O BOX 1757 | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN302902-47909826-0 | Amount for unclaimed and ur | 131.25 | 06-OCT-2021 |
| SOMNATH | NA | BARAT | NA | NA | NA | AMDIHA PARA P.O.- DULMI NADIHA | INDIA | WEST BENGAL | PURULIA | 723102 | IN303001-10016363-0 | Amount for unclaimed and ur | 157.50 | 06-OCT-2021 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRABHAT | NA | LADSAONGIKAR | NA | NA | NA | 91 B SUPRABHAT NARDHA ROAD KA | INDIA | MAHARASHTRA | NAGPUR | 440025 | | IN303028-50033755-0 | Amount for unclaimed and ur | 84.00 06-OCT-2021 |
| RAMESH | SINGH | BISHT | NA | NA | NA | CHINAPUR UNCHAPUL PO HARIPUR | INDIA | UTTARAKHAND | HALDWANI | 263139 | | IN303028-57479141-24 | Amount for unclaimed and ur | 26.25 06-OCT-2021 |
| MANISHA | GIRISHKUMAR | BHAVSAR | NA | NA | NA | A/18, PUSHPAK TENAMENT NR. ALO | INDIA | GUJARAT | AHMEDABAD | 380050 | | IN303052-10095259-61 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| UPENDRA | NA | RAMKRUSHNAUP. | NA | NA | NA | 16- VARSHAKAPI SOC VEJALPUR AHI | INDIA | GUJARAT | AHMEDABAD | 380051 | | IN303052-10209830-32 | Amount for unclaimed and ur | 10.50 06-OCT-2021 |
| OLEKAR | NA | NISARAHMED | NA | NA | NA | OLEKAR N G TAX CONSULTANT MAN | INDIA | KARNATAKA | RANEBENNUR | 581110 | | IN303116-10003372-16 | Amount for unclaimed and ur | 157.50 06-OCT-2021 |
| KUMUD | NA | LATA | NA | NA | NA | B - 2449 INDRA NAGAR LUCKNOW U | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | | IN303116-10028159-21 | Amount for unclaimed and ur | 52.50 06-OCT-2021 |
| JAYDEEP | P | PATEL | NA | NA | NA | HARIDWAR BUNGLOWS, THALTEJ, A | INDIA | GUJARAT | AHMEDABAD | 380054 | | IN303374-10003572-0 | Amount for unclaimed and ur | 336.00 06-OCT-2021 |
| KIRTI | NA | SHAH | NA | NA | NA | C/3, H-WING, FLAT NO-81 3RD FLOO | INDIA | MAHARASHTRA | MUMBAI | 400067 | | IN303735-10001518-28 | Amount for unclaimed and ur | 5.25 06-OCT-2021 |
| GIRA | A | MEHTA | ANIL | NA | MEHTA | U U PATEL & CO 204 VIKAS 11 BANK | INDIA | MAHARASHTRA | MUMBAI | 400023 | 00020001 | | Amount for unclaimed and ur | 203.00 12-OCT-2022 |
| ALPABEN | AJITBHAI | PARIKH | AJIT | JAYANTILAL | PARIKH | 2 Dharti Nagar Society Near Anand C | INDIA | GUJARAT | ANKLAVE | 388540 | 00020035 | | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| HAMIDA | NA | CHAUHAN | HATIMALI | NA | CHAUHAN | C/O SAIFY CUTLERY STORES MAIN BA | INDIA | GUJARAT | RAJULA | 365560 | 00020069 | | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PRAVEEN | NA | NAKUL | RAM | KISHAN | NAKUL | 61/A BHAGWAN NAGAR SAINI STREI | INDIA | DELHI | DELHI | 110014 | 00020089 | | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PERVASH | NA | SURI | NA | NA | NA | 2 ND FLOOR BF-68 JANAKPURI NEW | INDIA | DELHI | DELHI | 110058 | 00020145 | | Amount for unclaimed and ur | 420.00 12-OCT-2022 |
| MANJUSHA | NA | DAS | NA | NA | NA | 14 DESHPRAN SASMAL ROAD PO & I | INDIA | WEST BENGAL | HOWRAH | 711101 | 00020158 | | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| DHULIBEN | SOMABHAI | PATEL | SOMABHAI | NA | PATEL | PLOT NO 1311 SHIVAM SOCIETY SEC | INDIA | GUJARAT | GANDHI NAGAR | 382027 | 00020171 | | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAMILABEN | PURUSHOTTAMD. | PATEL | NA | NA | NA | . Ta Nadiad Dist Kheda Guj KHEDA | INDIA | GUJARAT | NADIAD | 387001 | 00020182 | | Amount for unclaimed and ur | 392.00 12-OCT-2022 |
| PRACHI | NA | BANTHIA | PRATIK | NA | BANTHIA | . RAIPUR C G RAIPUR | INDIA | CHHATTISGARH | RAIPUR | 492001 | 00020214 | | Amount for unclaimed and ur | 560.00 12-OCT-2022 |
| UNIONBANKOFIN | NA | NA | NA | NA | NA | . Chandigarh Punjab CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160001 | 00020216 | | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| PRASHANT | K | SINGH | KAMLESH | B | STHAKUR | A-34 SHANTI NIKETAN LBS MARG GH | INDIA | MAHARASHTRA | MUMBAI | 400086 | 00020251 | | Amount for unclaimed and ur | 224.00 12-OCT-2022 |
| ANIL | KUMAR | KOTHARI | PUNAM | CHAND | KOTHARI | . GIRANI SONARO KI GAWAR BIKANE | INDIA | RAJASTHAN | BIKANER | 334001 | 00020416 | | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| RADHASHYAM | R | CHAUHAN | NA | NA | NA | . HARE KRISHNA APT P M ROAD VILE | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00020426 | | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PRAMOD | KUMAR | SAXENA | HARISH | CHANDRA | SAXENA | 1063 RATAN LAL NAGAR KANPUR U | INDIA | UTTAR PRADESH | KANPUR | 208022 | 00020507 | | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAJIV | KUMAR | TYAGI | SOM | DUTT | TYAGI | 14/9 SHAKTI NAGAR DELHI DELHI | INDIA | DELHI | DELHI | 110007 | 00020567 | | Amount for unclaimed and ur | 210.00 12-OCT-2022 |
| VIJAYA | DNYANESHWAR | SONAWANE | NA | NA | NA | C/202 VARADHAMAN VATIKA OPP T | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00020616 | | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| BASU | DEO | AGARWAL | NA | NA | NA | PLOT NO 1214/C SEC-6 MARKET NAC | INDIA | ORISSA | CUTTACK | 753014 | 00020750 | | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KASHINATH | MURARI | DESAI | NA | NA | NA | . A-9-3-1 M I D C Ambad Nasik NASH | INDIA | MAHARASHTRA | NASIK | 422001 | 00020782 | | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| RAJESHKUMAR | J | PANCHAL | NA | NA | NA | . DEVIDAS LANE BORIVALI MUMBAI | INDIA | MAHARASHTRA | KANDIVALI | 400103 | 00020791 | | Amount for unclaimed and ur | 581.00 12-OCT-2022 |
| SANJAY | NA | JINDAL | HANUMAN | PRASAD | JINDAL | . DELHI NORTH WEST DELHI | INDIA | DELHI | DELHI | 110009 | 00020800 | | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| SWATI | NA | SHARMA | DHARMENDRA | NA | SOMANI | 17 Shanti Nagar Shri Nagar Extensio | INDIA | MADHYA PRADESH | INDORE | 452001 | 00020804 | | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| DILIP | NA | BHAVSAR | YADAV | NA | BHAVSAR | 41 VIDYA VIHAR DEOPUR DHULE DH | INDIA | MAHARASHTRA | DHULE | 424005 | 00020842 | | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| K | P | BANDARU | NA | NA | NA | FLAT NO D-304 ANURADHA SADAN A | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 00020851 | | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| PAWAN | KUMAR | AGRAWAL | SRI | NATHMAL | AGRAWAL | GANGA BABU NI THEKI PATNA CITY | INDIA | BIHAR | PATNA | 800009 | 00020875 | | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| VIRENDRA | K | RAVALJI | KIRANSINH | L | RAVALJI | 'ARADHANA' PURNIMA PARK SOCIET | INDIA | GUJARAT | NADIAD | 387001 | 00020906 | | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| SUMATI | V | REGE | NA | NA | NA | 204 VANDAN CHS LTD MITHA NAGA | INDIA | MAHARASHTRA | KANDIVALI | 400104 | 00020943 | | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SAMPAT | RAMKISHAN | DHELIA | NA | NA | NA | D-67/651 MIG COLONY KALA NAGAF | INDIA | MAHARASHTRA | MUMBAI | 400051 | 00020976 | | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| DAHYABHAI | VIRAJIBHAI | RUPARELIYA | VIRAJIBHAI | NA | RUPARELIYA | 60 SHIV GANESH BUNGLOWS 100FT | INDIA | GUJARAT | AHMEDABAD | 380059 | 00020977 | | Amount for unclaimed and ur | 73.50 12-OCT-2022 |
| GUDDI | NA | SHARMA | MADAN | NA | SHARMA | G-143 PHASE 6 AYA NAGAR NEW DE | INDIA | DELHI | DELHI | 110047 | 00020979 | | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DANDA | VIJAY | KUMAR | D | GURU | MURTHY | D NO 6-5-7 AMMAVARI STREET CHI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530023 | 00020997 | | Amount for unclaimed and ur | 126.00 12-OCT-2022 |
| SNEHLATA | K | SHAH | KIRIT | JAYANTILAL | SHAH | 401 HEM PRABHA CHITTARANJAN RI | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00021024 | | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| KIRAN | MUKUND | SHAH | NA | NA | NA | KALPASIDDHI HOUSING SOCIETY 93/ | INDIA | MAHARASHTRA | JUNNAR | 410506 | 00021033 | | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| JAGAT | P | SHAH | PREMJI | NA | SHAH | B-505 VICKY CLASSIS NEW LINK ROA | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00021054 | | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| SUMAN | NA | MALIK | MADAN | NA | MALIK | B-9 ROAD NO 5 I D A KUKATPALLY H' | INDIA | ANDHRA PRADESH | HYDERABAD | 500037 | 00021174 | | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| PATEL | NA | JOITABHAI | NA | NA | NA | 4 CALINDI NR SOLA BRIDGE THALTEJ | INDIA | GUJARAT | AHMEDABAD | 380054 | 00021236 | | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| NIRAV | PRADEEPBHAI | JHA | PRADEEP | NA | JHA | 33 KADAMBARI SOCIETY OPP NEHRL | INDIA | GUJARAT | AHMEDABAD | 380015 | 00021310 | | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| SALIM | A | VOHRA | A | G | VOHRA | 20 VRINDAVAN SOCIETY SILVASSA DI | INDIA | GUJARAT | DAMAN | 396230 | 00021315 | | Amount for unclaimed and ur | 126.00 12-OCT-2022 |
| BHAVNA | K | SHAH | KAMAL | NA | SHAH | 161/1 DAKSHINDARI ROAD F-9 ANIN | INDIA | WEST BENGAL | KOLKATA | 700048 | 00021357 | | Amount for unclaimed and ur | 21.00 12-OCT-2022 |
| BUDHMAL | NA | KUHAR | NA | NA | NA | C\O JAINE BASTRALAYA PO KALIA CH | INDIA | WEST BENGAL | MALDA | 732207 | 00021387 | | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| CHHATER | SINGH | BOHARA | NA | NA | NA | M/S USHA ELECTRIC CORPN 19 POLL | INDIA | WEST BENGAL | KOLKATA | 700001 | 00021388 | | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| HARILAL | N | BHAVSAR | NA | NA | NA | GANGA BHAVAN 13 LINKING ROAD | INDIA | MAHARASHTRA | MUMBAI | 400054 | 00021391 | | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| KANHAYALAL | J | PAREKH | NA | NA | NA | C/O KANHAYALAL PANNALAL 35 ARI | INDIA | WEST BENGAL | KOLKATA | 700001 | 00021393 | | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| OM | PRAKASH | GUPTA | NA | NA | NA | R H TIWARI NIWAS 4/3 SANTOSH NA | INDIA | MAHARASHTRA | MUMBAI | 400068 | 00021397 | | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| SHYAM | SUNDER | MOHATA | NA | NA | NA | M/S SHRI GOPAL RAMGOPAL 456 KA | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00021398 | | Amount for unclaimed and ur | 49.00 12-OCT-2022 |
| SIKHARCHAND | NA | JAIN | NA | NA | NA | C/O KESHAR DEV & CO 305 KALBADE | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00021399 | | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| GEORGE | NA | GILBERI | NA | NA | NA | RAW BUILDINGS 129 PARK CROSS RI | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00021406 | | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| BHARAT | B | RATHOD | NA | NA | NA | POST TIMBI VIA SANJAN TALUKA UM | INDIA | GUJARAT | BHILAD | 396150 | 00021408 | | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| CHANDRABHAN | V | KORI | NA | NA | NA | RAM KISHAN NAGAR PLOT NO 873 C | INDIA | GUJARAT | BHILAD | 396165 | 00021410 | | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| BHAGWAT | G | BEHERA | NA | NA | NA | 42/417 E W S COLONY GANDHIWAD | INDIA | GUJARAT | BHILAD | 396170 | 00021412 | | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| BHASKER | S | NATH | NA | NA | NA | C/O UNIFLEX CABLES LTD 162 G I D C | INDIA | GUJARAT | BHILAD | 396171 | 00021415 | | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| ANIL | P | DHUMAL | NA | NA | NA | C/O UNIFLEX CABLES LTD 162 G I D C | INDIA | GUJARAT | BHILAD | 396171 | 00021416 | | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SUBHASH | R | KULAT | NA | NA | NA | C/O UNIFLEX CABLES LTD 162 G I D C | INDIA | GUJARAT | BHILAD | 396171 | 00021417 | | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| LOKBAHADUR | U | BHOLA | NA | NA | NA | C/O UNIFLEX CABLES LTD 162 G I D C | INDIA | GUJARAT | BHILAD | 396171 | 00021419 | | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| SURESH | H | POTIYA | NA | NA | NA | VACHHLU FARIU TALUKA UMARGAC | INDIA | GUJARAT | BHILAD | 396171 | 00021420 | | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| SHANKAR | S | GARODA | NA | NA | NA | VEVJI VAJIR PADA TALUKA TALASARI | INDIA | MAHARASHTRA | DAHANU | 401606 | 00021422 | | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SHIVA | GOPAL | SHUKLA | NA | NA | NA | 55 A BARASIROHI IIT KANPUR KANPU | INDIA | UTTAR PRADESH | KANPUR | 208016 | 00021423 | | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| SURAJ | NA | VERMA | NA | NA | NA | 24/24 ANSARI ROAD POST BOX NO 7 | INDIA | DELHI | DELHI | 110002 | 00021426 | | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SHAMBHU | NA | NATHJHA | NA | NA | NA | 7676/2 SINGH SHABHA ROAD SABJI | INDIA | DELHI | DELHI | 110007 | 00021434 | | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| SUNITA | NA | GUPTA | NA | NA | NA | B 89 KARAM PURA NEW DELHI NEW | INDIA | DELHI | DELHI | 110015 | 00021436 | | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| AMAR | SINGH | SHARMA | NA | NA | NA | M-117 VIKASPURI NEW DELHI NEW I | INDIA | DELHI | DELHI | 110018 | 00021437 | | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| GEETIKA | NA | ADHAR | NA | NA | NA | AD-50 TAGORE GARDEN NEW DELHI | INDIA | DELHI | DELHI | 110027 | 00021441 | | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| BHUPINDER | NA | KAUR | NA | NA | NA | 20 D T C SOCIETY FLATS ROAD NO 44 | INDIA | DELHI | DELHI | 110034 | 00021444 | | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SHASHIBALA | NA | SAINI | NA | NA | NA | W/O SH SURENDRA MOHAN SAINI V | INDIA | DELHI | DELHI | 110045 | 00021446 | | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| VEDPRAKASH | NA | TYAGI | NA | NA | NA | F-49 GALI NO10 BRAHMPURI DELHI I | INDIA | DELHI | DELHI | 110053 | 00021448 | | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| ANUPAM | NA | RWAL | NA | NA | NA | ST NO 3 HOUSE NO 153 LALITA PARK | INDIA | DELHI | DELHI | 110092 | 00021455 | | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VIPIN | NA | KHANDELWAL | NA | NA | NA | KHANDELWAL PRESS 2H/28 PARK M | INDIA | HARYANA | FARIDABAD | 121001 | 00021456 | | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| VIJAY | RANI | KASHYAP | NA | NA | NA | C/O DR S S VERMA H NO 720 SECTOI | INDIA | HARYANA | BHIWANI | 125005 | 00021458 | | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| HARI | DUTT | SHARMA | NA | NA | NA | H NO 897 SECTOR -14 SONEPAT HAF | INDIA | HARYANA | SONEPAT | 131001 | 00021459 | | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| CHANDER | NA | PAHWA | NA | NA | NA | PLOT NO 21 KANCHWA ROAD RAMN | INDIA | HARYANA | KARNAL | 132001 | 00021460 | | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MUNISH | NA | KUMAR | NA | NA | NA | S/O ASHOK KUMAR 408/17 SECTOR | INDIA | HARYANA | PINJORE | 134108 | 00021463 | | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| GAUTAM | NA | SINGAL | NA | NA | NA | C/O DR SK SINGAL PARTAP ROAD MA | INDIA | PUNJAB | MOGA | 142001 | 00021468 | | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ASHOK | KUMAR | MAKKAR | NA | NA | NA | 8-DAL DEVI BUILDING BEHIND SADAI | INDIA | PUNJAB | AMRITSAR | 143001 | 00021471 | | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SHASHI | NA | KANODIA | NA | NA | NA | SHAM SUNDER HARI RAM HOSPITAL | INDIA | PUNJAB | BHATINDA | 151005 | 00021475 | | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ARUN | NA | SHARMA | NA | NA | NA | H NO HE 239 PHASE 7TH MOHALI SA | INDIA | CHANDIGARH | CHANDIGARH | 160059 | 00021482 | | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MANOHARLAL | NA | KANDHARI | NA | NA | NA | KANDHARI NIWAS NEAR POLICE LINE | INDIA | HIMACHAL PRADESH | SIMLA | 171003 | 00021483 | | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| UMA | NA | SHARMA | NA | NA | NA | 338 SHYAM SADAN GALI THANE WA | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 00021486 | | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| RAM | LALL | DOGRA | NA | NA | NA | A-61 LAJPAT NAGAR SAHIBA BAD GH | INDIA | UTTAR PRADESH | GHAZIABAD | 201007 | 00021488 | | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BHASIN | BHAGAT | RAM | NA | NA | NA | CHEAP CLOTH STORE BARA BAZAR P | INDIA | UTTAR PRADESH | DIBAI (DT BULANDSHAH/ | 202393 | 00021490 | | Amount for unclaimed and ur | 35.00 12-OCT-2022 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRATIMA | KOHLI | IN | NA | NA | NA | C/O J L KOHLI & CO 79/4 LATOUCHE | INDIA | UTTAR PRADESH | KANPUR | 208001 | 00021491 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAKESH | KAPOOR | H | NA | NA | NA | H N 207 N BLOCK KIDWAI NAGAR KA | INDIA | UTTAR PRADESH | KANPUR | 208011 | 00021494 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| NEERAJ | NA | TIWARI | NA | NA | NA | K 12 YASHODA NAGAR KANPUR UP K | INDIA | UTTAR PRADESH | KANPUR | 208011 | 00021495 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| SHAKUNTALA | NA | KUMARI | NA | NA | NA | C/O BRIJ RAJ SINGH KENDRIYA VIDYA | INDIA | UTTAR PRADESH | FATEHGARH | 209601 | 00021498 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| SABHA | PATI | TIWARA | NA | NA | NA | 381/268/14 SOHABATIABAGH ALLAI | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | 00021502 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| P | MADHUKAR | REDDY | NA | NA | NA | N C 6 IFFCO COLONY GHIA NAGAR A | INDIA | UTTAR PRADESH | PHULPUR | 212404 | 00021504 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| NEERA | NA | SINGH | NA | NA | NA | L 3/28 GAUTAM BUDH COLONY PAH | INDIA | UTTAR PRADESH | VARANASI | 221001 | 00021506 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| BHOLANATH | NA | TIWARI | NA | NA | NA | H NO N-1/13-B DHARMA NAGAR NA | INDIA | UTTAR PRADESH | VARANASI | 221005 | 00021508 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| RAVINDRA | NATH | OGI | NA | NA | NA | A 967/4 INDIRA NAGAR LUCKNOW L | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 00021512 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KEDAR | SINGH | YADAV | NA | NA | NA | E SIB145 SECTOR A SITAPUR ROAD S | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | 00021515 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| KRISHNA | MURARI | LAL | NA | NA | NA | 124 KALI BARI BAREILLY BAREILLY (U | INDIA | UTTAR PRADESH | BAREILLY | 243005 | 00021518 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PURUSHOTTAM | LAL | SALUJA | NA | NA | NA | NO 346 PHASE III SHIVALIK NAGAR B | INDIA | UTTARAKHAND | HARDWAR | 249403 | 00021521 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SHYAM | LATA | SINGHAL | NA | NA | NA | 429 NEW NEHRU NAGAR GARH ROA | INDIA | UTTAR PRADESH | MEERUT | 250002 | 00021522 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MAHESH | CHANDRA | GUPTA | NA | NA | NA | I-325 SHASTRI NAGAR MEERUT U P | INDIA | UTTAR PRADESH | MEERUT | 250005 | 00021524 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| CHIRAGUDDIN | | | NA | NA | NA | DEEN PUBLIC SCHOOL PO FARAH MA | INDIA | UTTAR PRADESH | VRINDABAN | 281122 | 00021528 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BRIJENDRA | N | AWASTHI | NA | NA | NA | 18 E ADARSH NAGAR ARJUN NAGAR | INDIA | UTTAR PRADESH | AGRA | 282001 | 00021529 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BELA | NA | AGARWAL | NA | NA | NA | 62 B NEHRU NAGAR AGRA AGRA | INDIA | UTTAR PRADESH | AGRA | 282002 | 00021530 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| USHA | NA | AGARWAL | NA | NA | NA | Sonia Color Lab V V Inter College Ro | INDIA | UTTAR PRADESH | SHAMLI | 247775 | 00021531 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| CHANDER | NA | KISHORE | NA | NA | NA | H NO 392/1 MOHAN BUILDING SADA | INDIA | UTTAR PRADESH | AGRA | 282010 | 00021532 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ISHWAR | NA | DUTT | NA | NA | NA | H NO 391 MOHAN BUILDING SADAR | INDIA | UTTAR PRADESH | AGRA | 282010 | 00021533 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SARITA | NA | TYAGI | NA | NA | NA | 14 B JAMUNA DAIRY AJMER ROAD JA | INDIA | RAJASTHAN | JAIPUR | 302006 | 00021539 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SANJU | NA | LATA | NA | NA | NA | C/O R A GUPTA E-143 AMBA BARI JA | INDIA | RAJASTHAN | JAIPUR | 302012 | 00021540 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| UMA | NA | AGARWAL | NA | NA | NA | E-142 AMBA BARI JAIPUR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302012 | 00021541 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PRATIMA | | | NA | NA | NA | C/O GUPTA STORES VAISHALI NAGA | INDIA | RAJASTHAN | JAIPUR | 302012 | 00021542 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SHIPRA | NA | MOHATA | NA | NA | NA | UTKANTHA F 140 SHYAM NAGAR AJI | INDIA | RAJASTHAN | JAIPUR | 302019 | 00021545 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| HANSA | NA | KUMAWAT | NA | NA | NA | C/O SITA RAM KUMAWAT BORAJ VIA | INDIA | RAJASTHAN | DAUSA | 303338 | 00021546 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| SUNIL | NA | KANWER | NA | NA | NA | C/O RAJESH KUMAR NAWAL 322 INC | INDIA | RAJASTHAN | PALI | 306401 | 00021548 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ABHINAV | NA | NAWAL | NA | NA | NA | C/O RAJESH KUMAR NAWAL 322 INC | INDIA | RAJASTHAN | PALI | 306401 | 00021549 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MUKESH | NA | CHIPPAR | NA | NA | NA | C/O MOHANLAL HARAKLAL CLOTH M | INDIA | RAJASTHAN | CHITTORGARH | 312001 | 00021552 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| FAKHRUDDIN | NA | BANKWALA | NA | NA | NA | S/O ABBAS BHAI TAKSALGALI BOHRA | INDIA | RAJASTHAN | NIMBAHERA | 312605 | 00021553 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| NIRMAL | KUMAR | AJMERA | NA | NA | NA | QTR NO B2 07 JAYKAYGRAM KANKRI | INDIA | RAJASTHAN | KANKROLI | 313342 | 00021554 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PARMANAND | NA | CHANDANI | NA | NA | NA | 182 KRISHNA NAGAR BHARAT PUR R | INDIA | RAJASTHAN | BHARATPUR | 321001 | 00021555 | Amount for unclaimed and ur | 122.50 12-OCT-2022 |
| PRIYANKA | NA | BAJORIA | NA | NA | NA | BAJORIA COMPANY POST RATANGA | INDIA | RAJASTHAN | CHURU | 331022 | 00021556 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BINA | NA | SONI | NA | NA | NA | C/O RAMESH CHAND SONI SURANI E | INDIA | RAJASTHAN | SRI MADHOPUR | 332715 | 00021557 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| SATISH | CHAND | TRIPATHI | NA | NA | NA | MATAJI KA ASHRAM RATHORI KUWA | INDIA | RAJASTHAN | NAGAUR | 341001 | 00021558 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| JAMIL | NA | AHMED | NA | NA | NA | C/O SAMSUDDIN O A B G H S SCHOC | INDIA | RAJASTHAN | DIDWANA | 341303 | 00021559 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BASTI | RAM | BHATI | NA | NA | NA | UCO BANK MERTA CITY RAJ NAGAU | INDIA | RAJASTHAN | MAKRANA | 341510 | 00021560 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SHANTI | LAL | CHHIPA | NA | NA | NA | NEAR PRIMARY SCHOOL NEW PHALO | INDIA | RAJASTHAN | PHALODI | 342301 | 00021564 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| JAYASHREE | NA | LAKHANI | NA | NA | NA | LAKHANI BHUVAN 14 RAGHUVIR PA | INDIA | GUJARAT | RAJKOT | 360001 | 00021568 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| SHARAD | NA | BADANI | NA | NA | NA | C/O PAYAL ENTERPRISE 2/15 GUNDA | INDIA | GUJARAT | RAJKOT | 360002 | 00021569 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| RAMBHAI | NA | DANGAR | NA | NA | NA | C/O DEVAYATBHAI DER 5 RAJNAGAR | INDIA | GUJARAT | RAJKOT | 360004 | 00021573 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| NIMISHA | NA | RAMJI | NA | NA | NA | C/O OUM KRUPA OPP NAGRIK BANK | INDIA | GUJARAT | RAJKOT | 360005 | 00021574 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KANTILAL | RAYCHAND | MEHTA | NA | NA | NA | SWEET HOME SHIV MANDIR ROAD ( | INDIA | GUJARAT | RAJKOT | 360005 | 00021575 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KALPANA | J | MANANI | NA | NA | NA | ANANDABAVA CHAKLA ROAD OPP SI | INDIA | GUJARAT | JAMNAGAR | 361001 | 00021580 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PRAVINCHANDRA | M | MEHTA | NA | NA | NA | BANK OF BARODA RANJIT ROAD BR J | INDIA | GUJARAT | JAMNAGAR | 361001 | 00021581 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MOHAMMED | YUSUFALI | GANDHI | NA | NA | NA | BAVA FARI MULLA MEDI ROAD JAMI | INDIA | GUJARAT | JAMNAGAR | 361001 | 00021583 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| BABULAL | NA | BHIMANI | NA | NA | NA | S K INDUSTRIES PO BOX 57 VADAL RI | INDIA | GUJARAT | JUNAGADH | 362001 | 00021594 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VINOD | MANDA | BHARDA | NA | NA | NA | MAIN ROAD PRABHAS PATAN DIST JI | INDIA | GUJARAT | VERAVAL | 362268 | 00021595 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| TARULATA | D | PANCHASARA | NA | NA | NA | C/O L D PANCHASARA TELEPHONE C | INDIA | GUJARAT | VANTHALI (SORATH) | 362610 | 00021596 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| TARABEN | P | SHUKLA | NA | NA | NA | TALAV STREET OPP SUTHAR DEL DHA | INDIA | GUJARAT | DHRANGADHRA | 363310 | 00021599 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BHARAT | LAXMICHAND | KANABAR | NA | NA | NA | LAXMICHAND KANABAR TALAVE STR | INDIA | GUJARAT | DHRANGADHRA | 363310 | 00021600 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BHUPAT | T | PATEL | NA | NA | NA | 257 VIJAY RAJANAGAR STREET NO 4 | INDIA | GUJARAT | BHAVNAGAR | 364003 | 00021604 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| VARSHABEN | NA | MANIYA | NA | NA | NA | 23 SARITA SOCIETY STREET NO 3 BH | INDIA | GUJARAT | BHAVNAGAR | 364003 | 00021605 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KAMLA | S | MEHTA | NA | NA | NA | PARAS SOCIETY NO 2 OPP POWER HI | INDIA | GUJARAT | SIHOR | 364210 | 00021606 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MANJULA | BEN | JJASANI | NA | NA | NA | KADIY STREET MOTA SURAKA TA SIH | INDIA | GUJARAT | SIHOR | 364240 | 00021607 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| JAMNABEN | NA | MANIA | NA | NA | NA | C/O DR T D MANIA AVEDA GATE BO | INDIA | GUJARAT | BOTAD | 364710 | 00021608 | Amount for unclaimed and ur | 24.50 12-OCT-2022 |
| ANIL | NA | VORA | NA | NA | NA | C/O SUPREME STORE MAIN BAZAR E | INDIA | GUJARAT | KUKMA | 370140 | 00021609 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| BIPIN | NA | PANCHAL | NA | NA | NA | PANCHAL ENG WORKS PVT LTD KASI | INDIA | GUJARAT | AHMEDABAD | 380001 | 00021614 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| TANVI | T | PARIKH | NA | NA | NA | PARIKH NIVAS JOTANA CHALI RAMN | INDIA | GUJARAT | AHMEDABAD | 380005 | 00021625 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SAVITA | R | SHAH | NA | NA | NA | 1 DEEP CHANDAN APARTMENT 13 M | INDIA | GUJARAT | AHMEDABAD | 380008 | 00021634 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KALABEN | NA | SHAH | NA | NA | NA | B/3 SUKETU APPTS DALAL COLONY E | INDIA | GUJARAT | AHMEDABAD | 380008 | 00021635 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| KINJAL | NA | DAVE | NA | NA | NA | K/31/369 SHIV SHAKTI APT OPP AKH | INDIA | GUJARAT | AHMEDABAD | 380013 | 00021641 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| PUSHPABEN | VADIBHAI | PATEL | NA | NA | NA | H-16/163 NIDHI APPARTMENT PART | INDIA | GUJARAT | AHMEDABAD | 380013 | 00021642 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PRAMILA | NA | KAPADI | NA | NA | NA | E/19 4TH FLOOR AKSHAT APT MEMI | INDIA | GUJARAT | AHMEDABAD | 380052 | 00021644 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| SUMANLATA | NA | KUSHWAH | NA | NA | NA | 11 JOY PRADA SOCIETY NEAR HARISI | INDIA | GUJARAT | AHMEDABAD | 380051 | 00021650 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| INDRA | GOBIND | ASRANI | NA | NA | NA | OLD G WARD ROOM NO 33 34 P O K | INDIA | GUJARAT | NARODA | 382340 | 00021654 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| RAGINI | NA | SHAH | NA | NA | NA | 10 NEM RAJUL APPTS HARI PRASAD | INDIA | GUJARAT | ODHAV | 382445 | 00021657 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| MOHMMEDAYUB | NA | SABUWALA | NA | NA | NA | MODI STREET NO 1 VAHORWAD PRA | INDIA | GUJARAT | SONASAN | 383205 | 00021658 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PRAVIN | G | PATEL | NA | NA | NA | AT & PO VIRTA TA CHANSMA DI ME | INDIA | GUJARAT | PATAN | 384225 | 00021659 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| HANSA | N | MANIAR | NA | NA | NA | 5-14-14 DARBAR ROAD VISNAGAR N | INDIA | GUJARAT | VISNAGAR | 384315 | 00021661 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAJNIKANT | RATILAL | PANCHAL | NA | NA | NA | C/O JAGDISH AMBALAL PANCHAL RA | INDIA | GUJARAT | NADIAD | 387001 | 00021663 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KAMARALI | ALIBHAI | NAWAB | NA | NA | NA | OPP KOTHI HOUSE NEAR KOTHI EGG | INDIA | GUJARAT | DHOLKA | 387810 | 00021668 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| SHAH | KUMUDCHANDRA | MAGANLALSHAH | NA | NA | NA | NAN PANDYA S POLE PETLAD DIST KI | INDIA | GUJARAT | DHARAMRAJ | 388450 | 00021671 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PARAG | P | PATWARDHAN | NA | NA | NA | TRIMURTI OPP KH MARKET PALACE I | INDIA | GUJARAT | VADODARA | 390001 | 00021674 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SILLOO | HOSHANG | UMRIGAR | NA | NA | NA | 17 B MAHESHWARI SOCIETY GOTRI I | INDIA | GUJARAT | VADODARA | 390015 | 00021685 | Amount for unclaimed and ur | 87.50 12-OCT-2022 |
| DILIP | NA | BHATI | NA | NA | NA | 145 JESAL SOCIETY GORWA BARODA | INDIA | GUJARAT | VADODARA | 390016 | 00021687 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MAHENDRA | KUMAR | SHAH | NA | NA | NA | 34 HIRA NAGAR SOCIETY HARNI ROA | INDIA | GUJARAT | VADODARA | 390022 | 00021692 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VINEETA | NA | SHAH | NA | NA | NA | 34 HIRA NAGAR SOCIETY HARNI ROA | INDIA | GUJARAT | VADODARA | 390022 | 00021694 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BHASKARBHAI | CHANDUBHAI | PATEL | NA | NA | NA | B-3 SHREE KRISHNA SOCIETY ANAST | INDIA | GUJARAT | KARJAN | 391240 | 00021695 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VIMALA | C | SHAH | NA | NA | NA | 1 DHARMANAGAR SOCIETY NAVA BA | INDIA | GUJARAT | KARJAN | 391240 | 00021698 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| RAMABEN | NA | MISTRI | NA | NA | NA | 24 ASHISH APPT HANUMAN GALI RA | INDIA | GUJARAT | SURAT NANPURA | 395002 | 00021702 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| KAILASH | NITINKUMAR | JAISAHEB | NA | NA | NA | 6/2194 NAGAR SHERI MAHIDHAR PL | INDIA | GUJARAT | SURAT NANPURA | 395003 | 00021709 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| GIANCHAD | SETH | REJ | NA | NA | NA | 112 B KALPANA SOCIETY RANDER RC | INDIA | GUJARAT | SURAT NANPURA | 395009 | 00021713 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SAROJ | J | SHAH | NA | NA | NA | NANI CHHIPWAD OPP JAGANNATH T | INDIA | GUJARAT | VALSAD H.O | 396001 | 00021715 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RANJANBEN | B | KANOJIYA | NA | NA | NA | AT & PO PARNERA BRAHMIN STREET | INDIA | GUJARAT | VALSAD H.O | 396020 | 00021717 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VIJAYKUMAR | U | BHANDARI | NA | NA | NA | AT & PO KOLAK FARAMWADI TA PAI | INDIA | GUJARAT | BHILAD | 396115 | 00021718 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HEMLATA | V | BHANDARI | NA | NA | NA | AT & PO KOLAK FARAMWADI TA PAI | INDIA | GUJARAT | BHILAD | 396115 | 00021719 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VIRAL | ASHOK | SHAH | NA | NA | NA | DAMU PATEL NI CHALI BAZAR ROAD | INDIA | GUJARAT | BHILAD | 396120 | 00021720 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SAVITABEN | NA | TANDEL | NA | NA | NA | GOLDEN STREET AT & POST UMARSA | INDIA | GUJARAT | BHILAD | 396125 | 00021721 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KANEYPRASAD | NA | B | NA | NA | NA | SCRAPE TRADERS SHAH PRINTERS& | INDIA | GUJARAT | BHILAD | 396170 | 00021723 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| ABDUL | NA | VAHEED | NA | NA | NA | SCRAPE TRADERS SHAH PRINTERS& | INDIA | GUJARAT | BHILAD | 396170 | 00021724 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAJESH | NA | SUHASARIA | NA | NA | NA | KRISHNA TEXTILE CORPORATION NE | INDIA | GUJARAT | BHILAD | 396171 | 00021730 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| DHANSUKH | B | TANDEL | NA | NA | NA | ANDHYIA STREET HOUSE NO 108 KA | INDIA | GUJARAT | DAMAN | 396210 | 00021735 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| TUSHAR | NA | PATEL | NA | NA | NA | STATION ROAD INDIRA SADAN NAVS | INDIA | GUJARAT | NAVASARI | 396445 | 00021738 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| KALIMUDDIN | FIDAHUSSIN | ZAVERI | NA | NA | NA | 25 DHARAMSHI STREET NAJARALI K | INDIA | MAHARASHTRA | MUMBAI | 400003 | 00021743 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| DEO | NARAYIN | SAHU | NA | NA | NA | C/O SMT RAMESHWARI DEVI C C L Q | INDIA | BIHAR | HAZARIBAGH | 825316 | 00021750 | Amount for unclaimed and ur | 140.00 12-OCT-2022 |
| VIJAYA | NA | VOHRA | NA | NA | NA | BLOCK C 4 C POCKET NO 14 FLAT 33 | INDIA | DELHI | DELHI | 110058 | 00021751 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SONAL | SUNIL | SHAH | NA | NA | NA | 803 A CHANDANBALA BLDG RATILAL | INDIA | MAHARASHTRA | MUMBAI | 400006 | 00021753 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| IRSHAD | AHMED | AJMALKHAN | NA | NA | NA | 56/58 TANDEL STREET NORTH 4TH F | INDIA | MAHARASHTRA | MUMBAI | 400009 | 00021757 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| IQBAL | AHMED | AJMALKHAN | NA | NA | NA | 56/58 TANDEL STREET NORTH 4TH F | INDIA | MAHARASHTRA | MUMBAI | 400009 | 00021758 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RATAN | G | JAINAN | NA | NA | NA | RATHOD GARMENTS 302 S V P ROAD | INDIA | MAHARASHTRA | MUMBAI | 400009 | 00021759 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MOHAMMED | ZUBAIR | AHMEDKAZI | NA | NA | NA | 41 ADAM BORI BLDG 4TH FLR RNO : | INDIA | MAHARASHTRA | MUMBAI | 400011 | 00021760 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAMESH | NA | KUMAR | NA | NA | NA | 58/4 OM BUIDLIGN N M JOSHI MAR( | INDIA | MAHARASHTRA | MUMBAI | 400013 | 00021766 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| NARENDRA | KUMAR | JAIN | NA | NA | NA | C/O RANG LAL JI 58/A OM BUILDING | INDIA | MAHARASHTRA | MUMBAI | 400013 | 00021767 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| SANDRA | NINFA | DMELLO | NA | NA | NA | 69-D FERGUSSON ROAD LOWER PAR | INDIA | MAHARASHTRA | MUMBAI | 400013 | 00021768 | Amount for unclaimed and ur | 87.50 12-OCT-2022 |
| VERONICA | NA | FERNANDES | NA | NA | NA | 2/B SHINDEWADI 3RD FLOOR ROOM | INDIA | MAHARASHTRA | MUMBAI | 400014 | 00021771 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MEHTA | H | MANUBHAI | NA | NA | NA | FLT 503 TOWER NO 30 SEAWOODS E | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00021787 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MEHTA | KUNDANBEN | M | NA | NA | NA | FLT 503 TOWER NO 30 SEAWOODS E | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00021790 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MOHD | ISLAM | KALLUMIYANANS/ | NA | NA | NA | 22/E/8 SHIVAJI NAGAR MUMBAI MI | INDIA | MAHARASHTRA | MUMBAI | 400043 | 00021794 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| LISA | THOMAS | MANSARI | NA | NA | NA | . R 14 SHIVAJI COTTAGE JUHU TARA | INDIA | MAHARASHTRA | MUMBAI | 400049 | 00021795 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VIJAY | NA | KUMAR | NA | NA | NA | EXECUTICE VICE PRESIDENT MKTG H | INDIA | MAHARASHTRA | PUNE | 411036 | 00021796 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| SRINIVAS | NA | SUVARNA | NA | NA | NA | 8/403 KHER NAGAR BANDRA (E) MU | INDIA | MAHARASHTRA | MUMBAI | 400051 | 00021797 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| DEEPAK | NA | GANDHI | NA | NA | NA | 5 HARISH 72 D DIXIT ROAD VILE PAR | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00021805 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| NITA | RATNAKAR | NAYAK | NA | NA | NA | 302 DATTA NIWAS AJMAL ROAD VIL | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00021806 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| JAYAHSREE | S | JAKALI | NA | NA | NA | 10/D 28 PIRAMAL NAGAR S V ROAD | INDIA | MAHARASHTRA | MUMBAI | 400062 | 00021811 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KALAVATI | TRAMBAK | LALVORA | NA | NA | NA | KASTURBA CINAMA COMPOUND STA | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00021813 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| CHITALIA | TRUPTI | NAR | NA | NA | NA | B-28 VIMAL NAGAR S V ROAD KAND | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00021817 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SUMAN | NA | GUJRAL | NA | NA | NA | D-43 SWAPNA CO-OP HO SO PLOT N | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00021818 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| SULOCHANA | NA | TAWDE | NA | NA | NA | SHAILENDRA NAGAR S V ROAD DAHI | INDIA | MAHARASHTRA | MUMBAI | 400068 | 00021819 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| NAYANA | NA | SHAH | NA | NA | NA | A/20/1 RATAN NAGAR DND MARG P | INDIA | MAHARASHTRA | MUMBAI | 400068 | 00021820 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| DOSHI | BALVANTRAI | B | NA | NA | NA | 213 ARUNODAY DARSHAN 2ND BLO | INDIA | MAHARASHTRA | MUMBAI | 400075 | 00021822 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAJESH | NA | RATILAL | NA | NA | NA | C 204 KAILASH TOWER OPP ODEON | INDIA | MAHARASHTRA | MUMBAI | 400075 | 00021823 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| NIRANJAN | NA | BHATT | NA | NA | NA | 3/58 M I G COLONY VIDYA VIHAR E M | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00021827 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| P | P | BHANUSHALI | NA | NA | NA | A-6 NEELKANTH DHARA 90 FEET RO/ | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00021828 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SURENDRA | DALAL | USHALI | NA | NA | NA | 13/3 DR DAMJI SADAN PATEL CHOW | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00021829 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| D | SRI | KRISHNAKUMAR | NA | NA | NA | 10 DWARAKA SAINATH NAGAR RD G | INDIA | MAHARASHTRA | MUMBAI | 400086 | 00021835 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| ARVIND | NA | PATEL | NA | NA | NA | A/3 K K SMRUTI NEW MANEKLAL ES | INDIA | MAHARASHTRA | MUMBAI | 400086 | 00021838 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KAMLESH | M | PANJABI | NA | NA | NA | F/301 ASHOK NAGAR L T ROAD VAZI | INDIA | MAHARASHTRA | MUMBAI | 400091 | 00021841 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| THAMMAYA | KULAI | E | NA | NA | NA | 17 MADHUSUDAN TERRACE 1ST FLO | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00021843 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BHARAT | NA | PAREKH | NA | NA | NA | C/O S K DHOLAKIA B B/506 MOHAN | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00021846 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| USHA | NA | SHAH | NA | NA | NA | B/30 MUNICIPAL STAFF MANDAR CC | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00021847 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| SYAM | DURGA | PRASADCHUNDUI | NA | NA | NA | 41-1/4-34 DWARAKA NAGAR KRISH | INDIA | ANDHRA PRADESH | VIJAYWADA | 520013 | 00021853 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ASHOK | CHANNAPPA | KADKOL | NA | NA | NA | SIDDAMMA NIVAS MRITHUNJAY NA | INDIA | KARNATAKA | HUBLI | 580006 | 00021857 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| JAGANNATH | G | PAI | NA | NA | NA | 207 NIKITA I 2ND FLOOR NR SHIMPC | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00021858 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| SEEMA | NA | VARMA | NA | NA | NA | 257 SECTOR 33-A CHANDIGARH CH/ | INDIA | CHANDIGARH | CHANDIGARH | 160047 | 00021864 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KRISHNAMOORTH | NA | RATNAM | NA | NA | NA | NL-6-14-1 SECTOR-8 NERUL NEW MI | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00021867 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| JYOTSNA | NA | PATIL | NA | NA | NA | B 48/7 ANGRE NAGAR TAL ALIBAG D | INDIA | MAHARASHTRA | ALIBAG | 402209 | 00021870 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| ARVIND | NA | PATIL | NA | NA | NA | PARIT ALI VISHVESHWAR NAGAR AT | INDIA | MAHARASHTRA | DADAR (KOLABA) | 402107 | 00021871 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| SURESH | TUKARAM | SAPKAL | NA | NA | NA | UNITED INDIA INSURANCE CO LTD C/ | INDIA | MAHARASHTRA | PUNE | 411001 | 00021872 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAMCHAND | KIRPALANI | AL | NA | NA | NA | C-14 SHANTI KUNJ OPP G P O PUNE I | INDIA | MAHARASHTRA | PUNE | 411001 | 00021873 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAJENDRA | KARMARKAR | NDRA | NA | NA | NA | FLAT 15 MADHUBAN A APARTMENT | INDIA | MAHARASHTRA | PUNE | 411052 | 00021879 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| SURESH | SHRIDHAR | AKOLKAR | NA | NA | NA | A/12/48 R H S PRADHIKARAN SECTO | INDIA | MAHARASHTRA | PUNE | 411044 | 00021881 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| UTTAMCHAND | NA | HINGORANI | NA | NA | NA | 405 AMBIKA SAGAR APPT PAWAI CH | INDIA | MAHARASHTRA | ULHASNAGAR | 421003 | 00021889 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| RENU | AHUJA | HWANI | NA | NA | NA | C-537 VEER SAVARKAR MARG SECTI | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | 00021891 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| A | NA | MURALI | NA | NA | NA | NO 13 OM ADARSH ROAD NO 4 TILA | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | 00021892 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PURSHOTAM | L | PATEL | NA | NA | NA | ROOM NO 401 BLDG NO 6/B/1 TOP I | INDIA | MAHARASHTRA | KALYAN | 421302 | 00021895 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| KIRTI | C | SHAH | NA | NA | NA | AT POST GHOTI TAL IGATPURI DIST N | INDIA | MAHARASHTRA | DEOLALI | 422402 | 00021897 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAJENDRAPRASA | KASHIPRASAD | TIWARI | NA | NA | NA | 45A KSHIRE COLONY BEHIND PANCH | INDIA | MAHARASHTRA | DHULE | 424002 | 00021900 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| ARUNA | NA | PATNI | NA | NA | NA | NEAR NANJIVAN MANDAL KANYAKA | INDIA | MAHARASHTRA | JALGAON | 425001 | 00021901 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MANOJ | NA | MOHITE | NA | NA | NA | COLLEGE ROAD PENSION PURA H NC | INDIA | MAHARASHTRA | JALNA | 431203 | 00021902 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SATWAJI | NA | NANDEDKAR | NA | NA | NA | ND 142 D2 3/1 CIDCO NEW NANDEI | INDIA | MAHARASHTRA | NANDED | 431603 | 00021903 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| DHANANJAY | K | BHALERAO | NA | NA | NA | 31 GOVINDNAGAR KHAMLA NAGPUI | INDIA | MAHARASHTRA | NAGPUR | 440025 | 00021906 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAVINDRA | SHETE | LPATEL | NA | NA | NA | B-24 APOLLO TOWER 2 M G ROAD IN | INDIA | MADHYA PRADESH | INDORE | 452001 | 00021908 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAMA | NA | THAKKAR | NA | NA | NA | 21 B BUILDERS COLONY G S I T S COL | INDIA | MADHYA PRADESH | INDORE | 452003 | 00021911 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| BHARAT | NA | THAKKAR | NA | NA | NA | 21 B BUILDERS COLONY G S I T S COL | INDIA | MADHYA PRADESH | INDORE | 452003 | 00021912 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| VINAYAK | NARAYAN | NITSURE | NA | NA | NA | 17 PANTIVAIDYA COLONY INDORE M | INDIA | MADHYA PRADESH | INDORE | 452004 | 00021913 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PARVEEN | NA | FATIMA | NA | NA | NA | H NO MIG 1321 B H E L HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | 00021927 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| BASAVAPURNA | VARA | PRASADKASI | NA | NA | NA | 9A-B K GUDA SNJEEVAREDDY NAGAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 00021928 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| NETHI | PRAVEEN | LA | NA | NA | NA | C/O N SHANKER H NO 2-2-1123/11A | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 00021929 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| HANUMANTHARA | NA | KANAMARLAPUDI | NA | NA | NA | B4 F2 HIG I BAGHLINGAMPALLY HYD | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 00021930 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAMKUMAR | DAYALAL | CHANDANI | NA | NA | NA | 4-2-231 Hemant Market Sultan Baza | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 00021931 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| SUDHA | NA | TAMMA | NA | NA | NA | 744 VASANT NAGAR KUKATPALLY PC | INDIA | ANDHRA PRADESH | KUKATPALLY | 500872 | 00021933 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| TEDUPUNDORI | NA | VENU | NA | NA | NA | MAIN ROAD H NO 2-23 CHEGUNTA ( | INDIA | ANDHRA PRADESH | ZAHIRABAD | 502255 | 00021934 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| DORASWAMY | NAIDU | B | NA | NA | NA | 6-8-1003 N G O S COLONY K T ROAD | INDIA | ANDHRA PRADESH | TIRUPATI | 517507 | 00021936 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| RAMAKRISHNA | RAO | BAZARU | NA | NA | NA | LAKSHMI VILAS BANK P B NO 12 VIJA | INDIA | ANDHRA PRADESH | VIJAYWADA | 520001 | 00021937 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SUBBARAO | NA | MULLAPUDI | NA | NA | NA | MALARIA OFFICE STREET MACHAVA | INDIA | ANDHRA PRADESH | VIJAYWADA | 520004 | 00021938 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VENKATAKRISHNA | NA | YANDRAPRAGADA | NA | NA | NA | Y V PRASADARAO & BROS ELLORE BA | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | 00021942 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| VEERA | RAGHAVULU | TATA | NA | NA | NA | ANKAMMA TEMPLE STREET KANDUI | INDIA | ANDHRA PRADESH | KANDUKURU | 523105 | 00021944 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| RAMA | PRABHU | KASPA | NA | NA | NA | DNO 8 9 20 CHITTARANJAN ST SRIKA | INDIA | ANDHRA PRADESH | SRIKAKULAM | 532001 | 00021945 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SHISH | PAL | SINGH | NA | NA | NA | VILL-DHABI KHURD PO JADWALA BA | INDIA | HARYANA | BHIWANI | 125053 | 00021951 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| P | V | VENKATAKRISHNA | NA | NA | NA | . 1 MAIN, I CROSS SIDDAHARATA LA | INDIA | KARNATAKA | BANGALORE | 560085 | 00021961 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| G | NA | LOKESH | NA | NA | NA | C/O C G RAO A PET K G F KOLAR | INDIA | KARNATAKA | KOLAR | 563113 | 00021963 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MOHAN | NA | LAL | NA | NA | NA | C/O J M DRESSES 202 A PET K G F KA | INDIA | KARNATAKA | KOLAR | 563113 | 00021964 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SHIVALEELA | NA | CHOLACHAGUDD/ | NA | NA | NA | M I G 214 NAVANAGAR HUBLI DHAI | INDIA | KARNATAKA | HUBLI | 580025 | 00021968 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VIJAY | KUMAR | KHATAVAKAR | NA | NA | NA | CHITRAGAR ONI KALGHATGI DIST DH | INDIA | KARNATAKA | ARALIKATTI | 581204 | 00021970 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| NAWRATANMAL | NA | JAIN | NA | NA | NA | 32 THATHA MUTHAPPAN STREET M/ | INDIA | TAMIL NADU | CHENNAI | 600001 | 00021974 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| K | NA | AMITKUMAR | NA | NA | NA | 38 RAGHUNAYAKULU ST PARK TOWI | INDIA | TAMIL NADU | CHENNAI | 600003 | 00021978 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| A | NA | ARULDOSS | NA | NA | NA | NO 20 BUNDER GARDEN IST STREET | INDIA | TAMIL NADU | CHENNAI | 600011 | 00021980 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| GOUTAM | CHAND | JAIN | NA | NA | NA | 108 SHAIKH MAISTRY ST ROYAPURA | INDIA | TAMIL NADU | CHENNAI | 600013 | 00021982 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| P | V | RANGANATHAN | NA | NA | NA | C/O M/S GMMCO LTD 6 G S T ROAD | INDIA | TAMIL NADU | CHENNAI | 600016 | 00021984 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| N | GOVINDAN | AVAN | NA | NA | NA | 15 SECOND LANE SASTRI NAGAR AD' | INDIA | TAMIL NADU | CHENNAI | 600020 | 00021988 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PICHIKA | NA | PADMAJAPAL | NA | NA | NA | NO 1 EKAMBARA CHETTY ST OLD WA | INDIA | TAMIL NADU | CHENNAI | 600021 | 00021989 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| S | NA | SHANTILAL | NA | NA | NA | 23 SHANMUGA RAYON ST OLD WASI | INDIA | TAMIL NADU | CHENNAI | 600021 | 00021990 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| R | NA | RAVICHANDRAN | NA | NA | NA | SARAVANA MEDICALS NEAR BAIN SC | INDIA | TAMIL NADU | CHENNAI | 600040 | 00021996 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| T | S | SENTHILKUMAR | NA | NA | NA | 15 SIVAN KOIL STREET THIRUMAZHIS | INDIA | TAMIL NADU | MANGADU | 602107 | 00022007 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| V | PREMA | LATHA | NA | NA | NA | D/O P VENKATA RAJU 129 KALATHES | INDIA | PONDICHERRY | PONDICHERRY | 605001 | 00022008 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VILLUPURAMINVE | NA | NA | NA | NA | NA | 119-B KAMARAJ STREET VILLUPURAI | INDIA | TAMIL NADU | VILLUPURAM | 605602 | 00022010 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| R | NA | GOVINDARAJAN | NA | NA | NA | O/O DY COS/MSD DSK/REV SOUTHEI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620004 | 00022011 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| S | NA | RENGANAYAKI | NA | NA | NA | PLOT NO 3 B VISHNU VIHAR V TH CR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620017 | 00022012 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| A | NA | GEETHA | NA | NA | NA | 4/32 KURUNDACHALA NAGAR K VAL | INDIA | TAMIL NADU | COIMBATORE | 641017 | 00022018 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MAHESH | KUMAR | LAXMICHAND | NA | NA | NA | C/O MANORBHAI AMBALAL 156 MA | INDIA | WEST BENGAL | KOLKATA | 700007 | 00022026 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| GANESH | PRASAD | LAHOTI | NA | NA | NA | C/O BAJRANG LAL GIRDHARILAL 210 | INDIA | WEST BENGAL | KOLKATA | 700007 | 00022029 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| GOUTAM | NA | HALDAR | NA | NA | NA | 98/A/9 DR SURESH CHANDRA BANEI | INDIA | WEST BENGAL | KOLKATA | 700010 | 00022030 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BIMAL | KUMARI | BAID | NA | NA | NA | . CALCUTTA KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700019 | 00022032 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| T | K | KOTHANDARAMA | NA | NA | NA | B2 APOLLO PLAISER OLD 78 NEW 20 | INDIA | TAMIL NADU | CHENNAI | 600020 | 00022035 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| NIHAR | NA | MUKHERJEE | NA | NA | NA | C/O N MUKHERJEE 21 D/1 PRINCE B/ | INDIA | WEST BENGAL | KOLKATA | 700033 | 00022038 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| BABULAL | NA | BHATTACHERJEE | NA | NA | NA | E/119 RAMGARH . CALCUTTA KOLKA | INDIA | WEST BENGAL | KOLKATA | 700047 | 00022040 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KHAGENDRA | NATH | JANA | NA | NA | NA | 21A/4 BAISHNAB GHATA LANE FLAT | INDIA | WEST BENGAL | KOLKATA | 700047 | 00022046 | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| CHIMANFINANCE | NA | NA | NA | NA | NA | P-14 NEW C I T ROAD 3RD FLOOR CA | INDIA | WEST BENGAL | KOLKATA | 700073 | 00022047 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| NAND | KISHORE | BAJORIA | NA | NA | NA | 4/6 AMRIT PYNE LANE HOWRAH HO | INDIA | WEST BENGAL | HOWRAH | 711101 | 00022050 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| MEERA | ROY | CHOWDHURY | NA | NA | NA | 53/8 DHARMATALA LANE SIBPORE H | INDIA | WEST BENGAL | HOWRAH | 711102 | 00022052 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RITA | NA | XAXA | NA | NA | NA | 27P MOHENDRA ROY LANE OPP AU) | INDIA | WEST BENGAL | KOLKATA | 700046 | 00022057 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| SUDHANGSU | NA | MALLIK | NA | NA | NA | C/O ACHINTAY BOSE VILL SUBHAS P/ | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00022061 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| RAMESH | CHANDRA | SAHOO | NA | NA | NA | C/O S R DEN DRAWING SECTION S E | INDIA | WEST BENGAL | PURULIA | 723121 | 00022063 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| ALAKA | NA | PATI | NA | NA | NA | C/O PRAFULLA KUMAR PATI AT GAR | INDIA | ORISSA | JAIPUR | 755009 | 00022066 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAJENDRA | KUMAR | JENA | NA | NA | NA | J K PAPER MILLS Q SPT 16/16 RAYAG | INDIA | ORISSA | RAYAGADA | 765017 | 00022068 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| HUKUM | CHAND | AGRAWAL | NA | NA | NA | PO GARPOSH DIST SAMBALPUR ORI! | INDIA | ORISSA | JHARSUGUDA | 768224 | 00022069 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| NIRMAL | CHANDRA | TRIPATHY | NA | NA | NA | H-47 CHHEND PHASE-II G B NAGAR F | INDIA | ORISSA | ROURKELA | 769015 | 00022070 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PRADIP | NA | BISWAS | NA | NA | NA | C/O A K BISWAS STATE BANK OF IND | INDIA | ASSAM | GUWAHATI | 781021 | 00022072 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RANABIR | NA | DATTA | NA | NA | NA | STORE SUB DIVN BTPS ASEB PO SAL/ | INDIA | ASSAM | DHUBRI | 783369 | 00022073 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PUNAM | CHAND | RATHI | NA | NA | NA | C/O SHERMALL VISNUPRASAD PO DI | INDIA | ASSAM | SONITPUR | 784110 | 00022074 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| AKHILESHWAR | NA | SHARMA | NA | NA | NA | C/O AKHILESHWAR SHARMA RAGHC | INDIA | BIHAR | PATNA | 800001 | 00022077 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BINAY | NA | KUMAR | NA | NA | NA | SAVITRI NIWAS 2ND FLOOR EAST BO | INDIA | BIHAR | PATNA | 800001 | 00022078 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PRABHAWATI | NA | DEVI | NA | NA | NA | C/O JANAK KISHORE SHARMA 245 N | INDIA | BIHAR | PATNA | 800013 | 00022079 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VEENA | NA | DEVI | NA | NA | NA | C/O DIGAMBER PRASAD SINGH VILL | INDIA | BIHAR | AMARPUR | 813103 | 00022081 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| ANITA | NA | PRASAD | NA | NA | NA | C/O NARESH PRASAD AT BARTALLA I | INDIA | BIHAR | BARHARWA (DUMKA) | 816109 | 00022082 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| SUSHMA | NA | AMBASTA | NA | NA | NA | C/O S K AMBASTA BANK OF INDI/ | INDIA | JHARKHAND | JAMSHEDPUR | 831006 | 00022084 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| MURARI | MISHRA | H | NA | NA | NA | Q N 221 SECTOR 3E BOKARO STEEL ( | INDIA | JHARKHAND | BOKARO | 827003 | 00022087 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PRAMOD | NA | KUMAR | NA | NA | NA | Q NO 39/2/3 CHHOTA GOVINDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831015 | 00022091 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MADHUSUDAN | NA | AGRAWAL | NA | NA | NA | C/O CEMENT GODDS MFG CO LAKKA | INDIA | MAHARASHTRA | AKOLA | 444001 | 00022093 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SHIPRA | NA | JAIN | NA | NA | NA | 3073 NEAR GOLCHA CINEMA DARYA | INDIA | DELHI | DELHI | 110002 | 00022095 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SURENDER | KUMAR | BANSALHUF | NA | NA | NA | 3041 IST FLOOR STREET KALYAN SIN | INDIA | DELHI | DELHI | 110006 | 00022098 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| DARSHAN | NA | LAL | NA | NA | NA | WZ181 S P MUKERJI PARK NEW DELI | INDIA | DELHI | DELHI | 110018 | 00022100 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SUKHBIR | NA | SINGH | NA | NA | NA | F-121 DOUBLE STOREY NANAKPURA | INDIA | DELHI | DELHI | 110021 | 00022102 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SURENDRA | PRAKASH | IA | NA | NA | NA | HOUSE NO 38 H I G SECTOR 4 VAISH. | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | 00022104 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| S | L | MALHAN | NA | NA | NA | HOUSE NO 340 SECTOR 5 GURGAON | INDIA | HARYANA | GURGAON | 122001 | 00022109 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SUBHASH | CHANDRA | JAIN | NA | NA | NA | B-5/93 YAMUNA VIHAR DELHI DELH | INDIA | DELHI | DELHI | 110053 | 00022110 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KUNDAN | NA | LAL | NA | NA | NA | 3766 MOTIA BAGH SARAI PHOOS DE | INDIA | DELHI | DELHI | 110054 | 00022111 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| AJAY | KUMAR | KALRA | NA | NA | NA | WZ-104 HARI SINGH PARK NEW MUI | INDIA | DELHI | DELHI | 110056 | 00022112 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| N | K | BATHLA | NA | NA | NA | E-152 EAST OF KAILASH N DELHI NE\ | INDIA | DELHI | DELHI | 110065 | 00022115 | Amount for unclaimed and ur | 3.50 12-OCT-2022 |
| DHARAM | DEVI | ADLAKHA | NA | NA | NA | H NO 884 SECTOR 4 U E GURGAON | INDIA | HARYANA | GURGAON | 122001 | 00022120 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SURJIT | SINGH | BHATIA | NA | NA | NA | KOTHI NO 6 GURU NANAK COLONY F | INDIA | PUNJAB | RAJPURA | 140401 | 00022123 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAMESH | NA | KUMAR | NA | NA | NA | S/O SH PURAN CHAND ST NO 2 HOU | INDIA | PUNJAB | FEROZPUR | 152001 | 00022128 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAJ | KUMAR | GUPTA | NA | NA | NA | H NO 17/146 KURSHAWAN BEHIND | INDIA | UTTAR PRADESH | KANPUR | 208001 | 00022136 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| SUSHIL | KUMAR | JHA | NA | NA | NA | H C 5 TAGORE ROAD CANTT KANPUF | INDIA | UTTAR PRADESH | KANPUR | 208004 | 00022138 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RANI | NA | GAUR | NA | NA | NA | C\o Devi Prasad Gaur Plot No 250 F I | INDIA | UTTAR PRADESH | KANPUR | 208001 | 00022141 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| ANIL | KUMAR | DAMELE | NA | NA | NA | C/O SRI NARAYAN PRASAD DAMELE | INDIA | UTTAR PRADESH | BANDA | 210001 | 00022142 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| ATUL | KUMAR | RASTOGI | NA | NA | NA | 116 LEADER ROAD ALLAHABAD U P | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 00022144 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| ANUP | NA | KUMAR | NA | NA | NA | 2 JAIN MARKET KHOYA MANDI ALLA | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 00022145 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KUSUM | NA | PORWAL | NA | NA | NA | B-68 PATRAKAR COLONY ASHOK NA | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 00022146 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| OM | PRAKASH | GUPTA | NA | NA | NA | C/O KESHRI VASTRALAYA S 30/55 SH | INDIA | UTTAR PRADESH | VARANASI | 221003 | 00022148 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| NIKHIL | NAGAR | A | NA | NA | NA | STATE BANK OF INDIA MAIN BRANCI | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | 00022149 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| DINESH | CHANDRA | BAJPAI | NA | NA | NA | 47/8 CLAY SQUARE KABIR MARG LUC | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 00022150 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| PRABHAKAR | DUTT | BAJPAI | NA | NA | NA | M I G 11 MOTI JHEEL COLONY PAND | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | 00022152 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| ARUN | KUMAR | SRIVASTAVA | NA | NA | NA | B 6 GOPAL MOHAN HOUSING SOCIE | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | 00022154 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| SARLA | NA | SAHU | NA | NA | NA | 310 FOURTH LANE NEAR RANJIT SHC | INDIA | UTTAR PRADESH | LUCKNOW | 226007 | 00022156 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| SHASHI | NA | DABRAL | NA | NA | NA | B 1260 PALAM VIHAR GURGAON HA | INDIA | HARYANA | GURGAON | 122017 | 00022160 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| MOHD | NA | JALIL | NA | NA | NA | C/O MANSOOR ALI ADVOVATE 106 F | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | 00022164 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| AJAY | NA | MITTAL | NA | NA | NA | 36/2/34 MOHANPURA IDGAM AGRA | INDIA | UTTAR PRADESH | AGRA | 282001 | 00022166 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| JAGMOHAN | NA | SHARMA | NA | NA | NA | C/O SURENDERA SHARMA P NO 45 | INDIA | RAJASTHAN | JAIPUR | 302001 | 00022167 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| REENA | NA | GUPTA | NA | NA | NA | PAHARYA BHAWAN S-1 JYOTI MARG | INDIA | RAJASTHAN | JAIPUR | 302015 | 00022169 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ASHA | NA | GUPTA | NA | NA | NA | PAHARYA BHAWAN S-1 JYOTI MARG | INDIA | RAJASTHAN | JAIPUR | 302015 | 00022170 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ISHWARI | NA | VACHHANI | NA | NA | NA | VIDEO JUNCTION LAKHARA GALI NIM | INDIA | RAJASTHAN | NIMBAHERA | 312601 | 00022172 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BHAGWATI | DEVI | JALDHARI | NA | NA | NA | C/O ARUN KUMAR JALDHARI KAMDA | INDIA | RAJASTHAN | MAKRANA | 341508 | 00022175 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| DASARATH | MAL | MEHTA | NA | NA | NA | D/23-A RESIDENCY ROAD NEAR ROT | INDIA | RAJASTHAN | JODHPUR | 342003 | 00022177 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| GITA | B | MEHTA | NA | NA | NA | EVENTO SHOPPY MODERN MARKET | INDIA | GUJARAT | JAMNAGAR | 361008 | 00022187 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| LALITA | DHUDALAL | SHAH | NA | NA | NA | C/O SILK PALACE ZAVERIVAD NAKA F | INDIA | GUJARAT | AHMEDABAD | 380001 | 00022193 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KAMAL | HUKUMATANI | KH | NA | NA | NA | C/O M R FABRICS 268 NEW CLOTH M | INDIA | GUJARAT | AHMEDABAD | 380002 | 00022196 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BABULAL | NA | G | NA | NA | NA | 9/52 ASHA APARTMENTS KIRAN PAR | INDIA | GUJARAT | AHMEDABAD | 380013 | 00022205 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| SHAILESH | V | PATEL | NA | NA | NA | 1/3 SUNDAR NAGAR ANKUR ROAD N | INDIA | GUJARAT | AHMEDABAD | 380013 | 00022206 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SHILPA | NA | KAPADIA | NA | NA | NA | E/19 4TH FLR AKSHAT APT MEMNAC | INDIA | GUJARAT | AHMEDABAD | 380052 | 00022209 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| ANU | VIDYASHANKER | PANDYA | NA | NA | NA | 702-D NISAG DIWALIPURA BARODA | INDIA | GUJARAT | VADODARA | 390015 | 00022212 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KAMINI | JAYESH | SONI | NA | NA | NA | 50 PUNIT NAGAR PART 3 NEAR UMI | INDIA | GUJARAT | AHMEDABAD | 380015 | 00022213 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| NALINKANT | NA | MEHTA | NA | NA | NA | 315 MRUDUL PARK SOCIETY GULBAI | INDIA | GUJARAT | AHMEDABAD | 380015 | 00022215 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KAILASH | SWAROOP | SAXENA | NA | NA | NA | 36 SHILPA SOCIETY AHMEDABAD AH | INDIA | GUJARAT | AHMEDABAD | 380019 | 00022217 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ASHOK | NA | BAXANI | NA | NA | NA | 13-1 MAHATMA GANDHI COLONY B. | INDIA | GUJARAT | AHMEDABAD | 380022 | 00022218 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| MADHUBEN | NA | BAXANI | NA | NA | NA | 13/1 MAHATMA GANDHI COLONY B | INDIA | GUJARAT | AHMEDABAD | 380022 | 00022219 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| MAGANLLA | NA | MAKWANA | NA | NA | NA | 21 MANDARSHAN CO-OP HOUSING S | INDIA | GUJARAT | AHMEDABAD | 380026 | 00022220 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| NARENDRA | KUMAR | DPATEL | NA | NA | NA | AT FALU TA VIJAPUR DIST MEHSANA | INDIA | GUJARAT | DELVADA | 382870 | 00022230 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KISHOR | ASHARDAS | KHATRI | NA | NA | NA | RELWAY STATION KHATRI ROAD SHI | INDIA | GUJARAT | PATAN | 384265 | 00022232 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| JAYANTILAL | A | KHATRI | NA | NA | NA | RELWAY STATION KHATRI ROAD SHI | INDIA | GUJARAT | PATAN | 384265 | 00022233 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KASHMIRA | R | PATEL | NA | NA | NA | INDRAPURI AMBAVADI VISNAGAR N | INDIA | GUJARAT | VISNAGAR | 384315 | 00022234 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAVINDRAKUMAR | HIRALAL | VYAS | NA | NA | NA | 30/DEVIYANI SOCIETY AKESAN ROAD | INDIA | GUJARAT | PALANPUR | 385001 | 00022236 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| RAVI | R | PAWN | NA | NA | NA | SHRIJI MEDICLA STORES SANTOKBA | INDIA | GUJARAT | DHOLKA | 387810 | 00022238 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| MANISH | NA | PRAJAPATI | NA | NA | NA | 4/SON HARI KUNJ NR ANAND CEME | INDIA | GUJARAT | ANAND | 388001 | 00022240 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SABERABANU | M | DIWAN | NA | NA | NA | C/O DIWAN BAKURI NEAR AMINA M | INDIA | GUJARAT | ANAND | 388001 | 00022241 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| DAXABEN | M | PATEL | NA | NA | NA | B-24 JALARAM PARK AT & PO MOGR | INDIA | GUJARAT | KARAMSAD | 388345 | 00022243 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| DINESH | B | PATEL | NA | NA | NA | 23 JALARAM PARK AT PO MOGRI TA | INDIA | GUJARAT | KARAMSAD | 388345 | 00022244 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MAYUR | SHASHIKANT | SHAH | NA | NA | NA | SONIWAND NR KANYA SHALA GODH | INDIA | GUJARAT | GODHRA | 389001 | 00022245 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SANDIP | N | KADADRAWALA | NA | NA | NA | MAKAN KUWA PAINTER S STREET GO | INDIA | GUJARAT | GODHRA | 389001 | 00022247 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SANDHYA | P | BHATT | NA | NA | NA | M - 16/898 VIJAYNAGAR SOCIETY HA | INDIA | GUJARAT | VADODARA | 390006 | 00022254 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| NIRMALAL | M | BHANSALI | NA | NA | NA | C/O MR MANOUKHLAL BHANSALI GI | INDIA | GUJARAT | VADODARA | 390016 | 00022259 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SARFARAZ | MOHIBI | NSALI | NA | NA | NA | SULAIMANI POLE MOGAL WADA BAI | INDIA | GUJARAT | VADODARA | 390017 | 00022261 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PARESH | M | VADERA | NA | NA | NA | PLOT NO 40 GAYATRI SOCIETY NO 1 | INDIA | GUJARAT | UDHNA | 394210 | 00022266 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SATISH | M | SHAH | NA | NA | NA | C/O DINESH SHAH PHAVMACY COLL | INDIA | GUJARAT | BARDOLI | 394601 | 00022269 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| BHAVESH | HARESHKUMAR | SHAH | NA | NA | NA | 5H SIDDH SHILA APT OPP JIVAN BHA | INDIA | GUJARAT | SURAT NANPURA | 395001 | 00022270 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| NITIN | HASMUKHLAL | MEHTA | NA | NA | NA | 501 SHIV DARSHAN APT OPP VARDH | INDIA | GUJARAT | SURAT NANPURA | 395001 | 00022271 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| CHANDRIKA | JAYANTI | PATEL | NA | NA | NA | BUNGLA NO 30-A PATEL NAGAR ASH | INDIA | GUJARAT | SURAT NANPURA | 395008 | 00022277 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| TARULATA | BEN | PPATEL | NA | NA | NA | AT & PO ADAJANGAM KOLIWAD TA | INDIA | GUJARAT | SURAT NANPURA | 395009 | 00022278 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VIRENDRA | NA | SHAH | NA | NA | NA | NANI CHHIPWAD VALSAD VALSAD | INDIA | GUJARAT | VALSAD H.O | 396001 | 00022279 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| KANCHANBEN | NA | SHAH | NA | NA | NA | NANI CHHIPWAD VALSAD VALSAD | INDIA | GUJARAT | VALSAD H.O | 396001 | 00022280 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| PRAKASH | T | MEHTA | NA | NA | NA | C/O T M & CO NANI CHHIPAWAD VA | INDIA | GUJARAT | VALSAD H.O | 396001 | 00022282 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MUKESH | SHAH | L | NA | NA | NA | 43 SHROFF BUIDLING OPP AVABAI H | INDIA | GUJARAT | VALSAD H.O | 396001 | 00022285 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PANKAJ | MAGANLAL | SHAH | NA | NA | NA | PANKASH M SHAH PO SOLSUMBA V | INDIA | GUJARAT | BHILAD | 396165 | 00022291 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PIYUSH | HASMUKHLAL | MEHTA | NA | NA | NA | KASTUR PLAZA POST SOLSUMBA UM | INDIA | GUJARAT | BHILAD | 396165 | 00022294 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| JAYANTILAL | NA | PATEL | NA | NA | NA | AT&PO GOVADA UMBERGAON TALL | INDIA | GUJARAT | BHILAD | 396170 | 00022295 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BANKIM | NA | SHAH | NA | NA | NA | VANIWAD UMBERGAON ROAD VALS | INDIA | GUJARAT | BHILAD | 396170 | 00022296 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SHRI | KANT | KULKARNI | NA | NA | NA | SAGARPUJA APPTS NEAR MAMLATD | INDIA | GUJARAT | BHILAD | 396170 | 00022297 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| SARIKABEN | NA | MISTRY | NA | NA | NA | 34 PARIBRAHMA SOCIETY PART 1 FIF | INDIA | GUJARAT | SURAT NANPURA | 395009 | 00022298 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BHARTI | BEN | PANCHAL | NA | NA | NA | SONY FALIYA UMBERGAON TOWN | INDIA | GUJARAT | BHILAD | 396170 | 00022299 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| AVINASH | NA | RANA | NA | NA | NA | PLOT NO 154 GIDC COLONY UMBER | INDIA | GUJARAT | BHILAD | 396171 | 00022300 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VEENA | NA | KULKARNI | NA | NA | NA | Sagarpuja Appts Nr Mamlatdar Kack | INDIA | GUJARAT | VALSAD H.O | 396001 | 00022301 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| DIPAKKUMAR | BALDEVBHAI | PATEL | NA | NA | NA | 202 NILGHRI APPARTMENT 1ST FLO | INDIA | GUJARAT | DAMAN | 396210 | 00022302 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SHEKHAR | NA | BAGAL | NA | NA | NA | DAJI PATLU & CO 18 MAHAJAN GULI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00022304 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| ASHOK | LOKHANDE | I | NA | NA | NA | 12 KENNERY HOUSE DOMANIYA RO/ | INDIA | MAHARASHTRA | MUMBAI | 400005 | 00022312 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| NILIMA | RAMESH | RAKANI | NA | NA | NA | 1705 CHANDANBALA B 4 RATILAL T | INDIA | MAHARASHTRA | MUMBAI | 400006 | 00022315 | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| PRABHA | NA | ARORA | NA | NA | NA | B/86 NAVDARIYA MAHAL NEPEANSE | INDIA | MAHARASHTRA | MUMBAI | 400006 | 00022317 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MANJULA | BAFNA | RA | NA | NA | NA | A-47 3RD FLR PARVATI MANSION OF | INDIA | MAHARASHTRA | MUMBAI | 400007 | 00022323 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| MOHAMMED | RAFAT | KHAN | NA | NA | NA | 3RD FLOOR ROOM 8/9 119 S V P RO | INDIA | MAHARASHTRA | MUMBAI | 400009 | 00022324 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BHARATI | NA | GALA | NA | NA | NA | 3/82 501 AASHIRWAD A N M JOSHI I | INDIA | MAHARASHTRA | MUMBAI | 400011 | 00022329 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| NATHU | LAL | DHING | NA | NA | NA | C/O ANIL DHING AHINSA P O BAMBO | INDIA | RAJASTHAN | JHADOL | 313706 | 00022339 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SURESH | NA | JAIN | NA | NA | NA | C/O ANIL DHING AHINSA POST BAMI | INDIA | RAJASTHAN | JHADOL | 313706 | 00022340 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SEEMA | TILAK | RAJKHANNA | NA | NA | NA | 11/B/8 SION SINDHI COLONY OPP SL | INDIA | MAHARASHTRA | MUMBAI | 400022 | 00022342 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| PREMLATA | P | JHAJHARIA | NA | NA | NA | 7/22 CENTURY NIWAS PANDURANG | INDIA | MAHARASHTRA | MUMBAI | 400025 | 00022345 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| KHERAJ | SHAH | EIRA | NA | NA | NA | 19-B PALAN SOJAPAL 37 S K BOLE RO | INDIA | MAHARASHTRA | MUMBAI | 400028 | 00022348 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PRASANN | NA | KOWLI | NA | NA | NA | PUSHPA KUNJ 13 PALKHE WADI KAS | INDIA | MAHARASHTRA | MUMBAI | 400028 | 00022349 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| SHAILA | NA | KARKERA | NA | NA | NA | B-11 MANALI COLLEGE STREET AGAI | INDIA | MAHARASHTRA | MUMBAI | 400028 | 00022350 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SURESH | NA | KOWLI | NA | NA | NA | PUSHPA KUNJ 13 PALKHE WADI KAS | INDIA | MAHARASHTRA | MUMBAI | 400028 | 00022351 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| ISAAC | NA | DISOUZA | NA | NA | NA | RELE CHAMBERS RAGHAVJI ROAD GI | INDIA | MAHARASHTRA | MUMBAI | 400036 | 00022355 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| HARBANSLAL | NA | GUGLANI | NA | NA | NA | 14 RUTURAJ JUHV ROAD MUMBAI M | INDIA | MAHARASHTRA | MUMBAI | 400049 | 00022357 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VIKRAM | THAKKAR | M | NA | NA | NA | 43 DHARAM JYOT JUHU CHURCH OP | INDIA | MAHARASHTRA | MUMBAI | 400049 | 00022358 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MANOJ | KUMAR | RAKSHIT | NA | NA | NA | 501 MORU MAHAL PALI HILL 9 DR AI | INDIA | MAHARASHTRA | MUMBAI | 400050 | 00022359 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| DAMODARAN | NA | RAMASWAMI | NA | NA | NA | 4 H BLDG NOOTAN NAGAR TURNER | INDIA | MAHARASHTRA | MUMBAI | 400050 | 00022361 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| BERNARD | R | DSOUZA | NA | NA | NA | 121 ST BRAZ ROAD VILE PARLE W MI | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00022365 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| DIPTIMOY | NA | BHATTACHARJEE | NA | NA | NA | MAYUR CO OP HSG SOCIETY FLAT NO | INDIA | MAHARASHTRA | MUMBAI | 400063 | 00022375 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| MADHURI | NA | GUPTA | NA | NA | NA | . SHANKAR LANE KANDIVLEE W MUM | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00022385 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| UMESH | G | GUPTA | NA | NA | NA | A/2 MAHESH KRIPA SHANKAR LANE | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00022386 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| INDIRA | DEVCHAND | GALA | NA | NA | NA | B/209 TORAL KRUPA CABIN CROSS R | INDIA | MAHARASHTRA | BHAYANDAR | 401105 | 00022387 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BHARATKUMAR | SOHANLAL | SHAH | NA | NA | NA | C-4 ASHA KUNJ BLOCK GOVANDI RO | INDIA | MAHARASHTRA | MUMBAI | 400071 | 00022392 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| DHANJI | DAMJI | SHETHIA | NA | NA | NA | 5 JAGGANATH BHUVAN TUPEWADI | INDIA | MAHARASHTRA | MUMBAI | 400080 | 00022401 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KHANTILAL | KOONVARJI | THAR | NA | NA | NA | D 4 MAHESHWARI APTT J S DOSSA R | INDIA | MAHARASHTRA | MUMBAI | 400080 | 00022403 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VINAY | N | BHANUSHALI | NA | NA | NA | 44 KESHARANI BHUVAN L B S MARG | INDIA | MAHARASHTRA | MUMBAI | 400086 | 00022407 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| NARBHERAM | K | BHANUSHALI | NA | NA | NA | 44 KESHARANI BHUVAN L B S MARG | INDIA | MAHARASHTRA | MUMBAI | 400086 | 00022408 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RASHMI | NA | LAHOTI | NA | NA | NA | N2/2 JAI AVADHPURI CO OP HSG SO | INDIA | MAHARASHTRA | MUMBAI | 400090 | 00022410 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| HARSHA | N | SHAH | NA | NA | NA | A/21 4TH FLOOR KARISHMA JAIRAJ I | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00022416 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KISHOR | BOTHARA | NE | NA | NA | NA | AT POST SAWATTA TAL DHANU DIST | INDIA | MAHARASHTRA | THANE | 400601 | 00022424 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| UDAY | SINGH | CHOUDHARY | NA | NA | NA | 78-B RAJDEEP SOCIETY GOKHALE RO | INDIA | MAHARASHTRA | THANE | 400602 | 00022429 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| FRANCIES | THOMAS | RODRIGUES | NA | NA | NA | ANTOM VIDA PARASAV WADI PO AG | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401301 | 00022435 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BHARATI | DESHMUKH | IGUES | NA | NA | NA | APOLLO APPT RAJA SHIVAJI RD VIHA | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | 00022436 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PRADEEP | NA | DESHMUKH | NA | NA | NA | APOLLO APPT RAJA SHIVAJI RD VIHA | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | 00022437 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| JAYABEN | D | SHAH | NA | NA | NA | 301 G MHETA GARODIA ESTATE S V | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | 00022438 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| JAYANAND | NA | NAIDU | NA | NA | NA | A-5/5 SECTOR 13 NEW PAMVEL RAI | INDIA | MAHARASHTRA | PANVEL | 410206 | 00022441 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ALKA | GAIKWAD | DIA | NA | NA | NA | 15/5 ORDNANCE FACTORY HOSPITA | INDIA | MAHARASHTRA | PUNE | 411003 | 00022444 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MILAN | PROSHAD | DED | NA | NA | NA | CHIEF MANAGER F & A MAHAVIR ST | INDIA | MAHARASHTRA | PUNE | 411026 | 00022445 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NITIN | NA | KARMARKAR | NA | NA | NA | 42/2 JANAKI BLDG VELANKAR NAGA | INDIA | MAHARASHTRA | PUNE | 411009 | 00022446 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| SIDDHARTHA | SHANKAR | GHOSH | NA | NA | NA | . T K DAS LANE KHALIHAMARI DIBRU | INDIA | ARUNACHAL PRADESH | DIBRUGARH | 786001 | 00022449 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ATUL | NANIVADEKAR | UDE | NA | NA | NA | INDRAPRASTHA PURAM 3/13 GADIT | INDIA | MAHARASHTRA | PUNE | 411028 | 00022451 | Amount for unclaimed and ur | 10.50 12-OCT-2022 |
| MANGAL | NARSINH | THITE | NA | NA | NA | GANESHNAGAR AKLUJ TAL MALSHIR | INDIA | MAHARASHTRA | BARAMATI | 413101 | 00022460 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| NARENDRA | KUMAR | VITHALARAOGAD | NA | NA | NA | GADEKAR TEACHER COLONY PATAS | INDIA | MAHARASHTRA | BARAMATI | 413102 | 00022461 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| JOHARA | NA | BASADE | NA | NA | NA | MAHARSHI SHINDE NAGAR AT/PO U | INDIA | MAHARASHTRA | SHIRALA (SANGLI) | 415409 | 00022463 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| SHANKAR | RAMKRISHNA | MARATHE | NA | NA | NA | MARATHE GURUJI APARTMENT OPP | INDIA | MAHARASHTRA | SANGLI | 416410 | 00022464 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| REKHA | NANKANI | THE | NA | NA | NA | BARRACK NO 63 ROOM NO 4 BASAN | INDIA | MAHARASHTRA | ULHASNAGAR | 421001 | 00022465 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MAKARAND | MADHUKAR | PURANIK | NA | NA | NA | H NO 398 NR MANDA MUNICIPAL OI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00022476 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| SANJAY | SUDHAKAR | WAGHMARE | NA | NA | NA | 30/168 NEAR LEWA BOARDING JILH | INDIA | MAHARASHTRA | JALGAON | 425001 | 00022479 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| SHARDA | KEDARNATH | AGRAWAL | NA | NA | NA | C/O SHANTA VIHAR ADARSHA COLO | INDIA | MAHARASHTRA | AKOLA | 444001 | 00022485 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SURESH | CHANDAR | GUPTA | NA | NA | NA | C/O PRAKASH SEV BHANDAR 322 M | INDIA | MADHYA PRADESH | INDORE | 452002 | 00022487 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAVI | NA | GUPTA | NA | NA | NA | C/O PRAKASH SEV BHANDAR 322 M | INDIA | MADHYA PRADESH | INDORE | 452002 | 00022488 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| GIRISH | NA | MAHESHWARI | NA | NA | NA | 6/2 MAHESH NAGAR OPP SHIV TEMI | INDIA | MADHYA PRADESH | INDORE | 452002 | 00022489 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAMESHWAR | NA | BAJAJ | NA | NA | NA | RATAN BAZARIA ROAD HATTA DIST I | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00022491 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KAMAL | NAYAN | DUBEY | NA | NA | NA | E4-25 DIN DAYAL NAGAR GWALIOR I | INDIA | MADHYA PRADESH | GWALIOR | 474005 | 00022492 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ARPAN | NA | MATELE | NA | NA | NA | SUDHA MATELE 54 ASHOK VIHAR NE | INDIA | MADHYA PRADESH | JABALPUR | 482008 | 00022494 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| KAILASH | CHANDRA | AGRAWAL | NA | NA | NA | LAKHANPUR SURGUJA M P SURGUJA | INDIA | MADHYA PRADESH | BATAULI | 497116 | 00022497 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| LATIF | KHAN | MOHDABDUL | NA | NA | NA | . H NO 10-2-317/61 VIJAYNAGAR CO | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 00022498 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| K | SUBHASH | CHAND | NA | NA | NA | C/O P MAHENDRA JAIN 3-4-269 H NI | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 00022501 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SRINIVAS | NARAHARI | MMAD | NA | NA | NA | MIG 80 BHEL MIG COLONY HYDERAE | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | 00022503 | Amount for unclaimed and ur | 122.50 12-OCT-2022 |
| RAMKISHAN | RAO | NAGULAPALLI | NA | NA | NA | 23-5-1147 I/S GOWLIPURA MARKET | INDIA | ANDHRA PRADESH | SHAM SHEER GUNJ | 500265 | 00022504 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MANJEET | NA | KAWUR | NA | NA | NA | 33/83 OFFICERS COLONY RAMAKRIS | INDIA | ANDHRA PRADESH | R K PURAM SECUNDERAE | 500556 | 00022505 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PRASHANTH | NA | AARE | NA | NA | NA | 8-3-988/15 SBH COLONY SRINAGAR | INDIA | ANDHRA PRADESH | KUKATPALLY | 500873 | 00022506 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| S | B | MURALINATH | NA | NA | NA | 18-1-148-A M F ROAD HINDUPUR AI | INDIA | ANDHRA PRADESH | HINDUPUR | 515201 | 00022508 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| V | KIRAN | KUMAR | NA | NA | NA | 196/2 CHIKKANA GARDEN 2ND CRO! | INDIA | KARNATAKA | BANGALORE | 560018 | 00022519 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RATNA | A | SHETTY | NA | NA | NA | ARAM 71 JAYANAGAR T BLOCK 14TH | INDIA | KARNATAKA | BANGALORE | 560041 | 00022520 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| JAGANNATHARAC | VENKATRAO | BADAMI | NA | NA | NA | 261 11TH B CROSS 20TH MAIN J P N | INDIA | KARNATAKA | BANGALORE | 560078 | 00022522 | Amount for unclaimed and ur | 140.00 12-OCT-2022 |
| M | KHALAK | SHARIFF | NA | NA | NA | NO.45, SHAAR VILLA 03RD CROSS RI | INDIA | KARNATAKA | BANGALORE | 560094 | 00022524 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| MURALIDHAR | S | V | NA | NA | NA | SRI SATHYANARAYANA HALL M G RC | INDIA | KARNATAKA | KOLAR | 563125 | 00022526 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| A | VIJAYA | KUMAR | NA | NA | NA | 47 THAMBU CHETTY ST MADRAS CH | INDIA | TAMIL NADU | CHENNAI | 600001 | 00022532 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PRASHANTKUMAI | NA | CHHAGANLAL | NA | NA | NA | 12 GOSHA SAHIB LANE 1ST FLOOR R | INDIA | TAMIL NADU | CHENNAI | 600001 | 00022533 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| FAKHRUDDIN | NA | EBRAHIM | NA | NA | NA | 53 SEMBUDOSS ST IST FLOOR MAD | INDIA | TAMIL NADU | CHENNAI | 600001 | 00022534 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ABDULLAM | NA | FIDAHUSSAIN | NA | NA | NA | NO 6 APPO MAISTRY ST MADRAS C | INDIA | TAMIL NADU | CHENNAI | 600001 | 00022535 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MALINI | NA | CHANDRASEKHAR | NA | NA | NA | 115 NYNIAPPA NAICKEN STREET MA | INDIA | TAMIL NADU | CHENNAI | 600003 | 00022537 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| S | NA | PRADEEP | NA | NA | NA | FOUNTAIN PLAZA ROUNTAIN PLAZA | INDIA | TAMIL NADU | CHENNAI | 600008 | 00022540 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| V | ANBALAGAN | ITESHWAR | NA | NA | NA | 8/2 RAMAN AVENUE CART TRACK RC | INDIA | TAMIL NADU | CHENNAI | 600044 | 00022553 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| S | SARAVANA | KUMAR | NA | NA | NA | 64 GURUSAMY KOTHAN STREET VIRI | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626001 | 00022567 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| S | CHANDRA | A | NA | NA | NA | NEW NO 63 OLD NO 31-A C M PALAI | INDIA | TAMIL NADU | COIMBATORE | 641027 | 00022576 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| A | NA | DHARMARAJ | NA | NA | NA | 99 AROKIANATHAPILLAI ST POLLACH | INDIA | TAMIL NADU | POLLACHI | 642001 | 00022580 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| D | RAVI | CHANDRAN | NA | NA | NA | 100 AROKIANATHAPILLAI ST POLLAC | INDIA | TAMIL NADU | POLLACHI | 642001 | 00022581 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| MOHANAN | PUDAIYA | VEED | NA | NA | NA | S/O K KORAN RAMANTHALI PO KANI | INDIA | KERALA | KANHANGAD | 670308 | 00022582 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| GINNI | NA | DALMIA | NA | NA | NA | C/O DALMIA BROS 138 CANNING STI | INDIA | WEST BENGAL | KOLKATA | 700001 | 00022584 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| HARVINDER | NA | SINGH | NA | NA | NA | C/O OMPARKASH GOPAL SINGH 14/ | INDIA | WEST BENGAL | KOLKATA | 700001 | 00022585 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MANJU | NA | PODDAR | NA | NA | NA | C/O G S GUPTA ADVOCATE 6A KIRAI | INDIA | WEST BENGAL | KOLKATA | 700001 | 00022588 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAJESH | KUNAL | PUGALIA | NA | NA | NA | 31 BARODA THAKUR LANE CALCUTT. | INDIA | WEST BENGAL | KOLKATA | 700007 | 00022593 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| KEYA | NA | BHATTACHARYA | NA | NA | NA | 23 GARIAHAT ROAD SOUTH CALCUT | INDIA | WEST BENGAL | KOLKATA | 700031 | 00022603 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PAPIYA | NA | BISWAS | NA | NA | NA | 24 ATA PARA LANE . CALCUTTA KOL | INDIA | WEST BENGAL | KOLKATA | 700050 | 00022606 | Amount for unclaimed and ur | 38.50 12-OCT-2022 |
| SURJEET | NA | KUMAR | NA | NA | NA | ELECCT FIT 62 SU A F C/O 99 A PO K | INDIA | WEST BENGAL | KOLKATA | 700099 | 00022612 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| UMAR | NA | KHAN | NA | NA | NA | C/O JAMMAN BERI SHOP 137 G T RC | INDIA | WEST BENGAL | HOWRAH | 711102 | 00022614 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| SAURENDRA | NATH | SETT | NA | NA | NA | 106/1/1 SITA NATH BOSE LANE SALE | INDIA | WEST BENGAL | HOWRAH | 711106 | 00022616 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ANJU | NA | BAID | NA | NA | NA | 1 KUNDAN BYE LANE JINDAL TOWER | INDIA | WEST BENGAL | BELURMATH | 711204 | 00022617 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| TAPAS | SAHA | NI | NA | NA | NA | . DAFAHAT PO NIMTITA DT MURSHD | INDIA | WEST BENGAL | RAGHUNATHGANJ | 742224 | 00022622 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| RUMU | ROY | CHOUDHURY | NA | NA | NA | 161 MAIN ROAD WEST PO NEW BAR | INDIA | WEST BENGAL | BARASAT | 743276 | 00022623 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PRABHASH | NA | PRAMANIK | NA | NA | NA | 998 T S Road Boral 24 Pgs S Nb SOU | INDIA | WEST BENGAL | KOLKATA | 700070 | 00022624 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| UJJWAL | KUMAR | SINHA | NA | NA | NA | BOULA CHROMITE MINES M/S FACO | INDIA | ORISSA | KOENJHARGARH | 758078 | 00022628 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| PIJUSH | NA | DEB | NA | NA | NA | QR NO 74/A EAST GOSALA PO MALI | INDIA | ASSAM | GUWAHATI | 781011 | 00022631 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| RAKESH | NA | SETHI | NA | NA | NA | ELITE CENTRE ELITE POINT DIMAPUR | INDIA | NAGALAND | DIMAPUR | 797112 | 00022632 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ARUN | NA | JAIN | NA | NA | NA | ELITE CENTRE ELITE POINT DIMAPUR | INDIA | NAGALAND | DIMAPUR | 797112 | 00022633 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| M | L | JAIN | NA | NA | NA | POST BOX NO 8 NATIONAL STORE NI | INDIA | BIHAR | PATNA | 800001 | 00022635 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| AJAY | KUMAR | SINGH | NA | NA | NA | 173 MIGH HANUMANNAGAR PATNA | INDIA | BIHAR | PATNA | 800020 | 00022637 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| NARENDRA | KUMAR | SHARMA | NA | NA | NA | STATE BANK ROAD MAKATPUR PO & | INDIA | JHARKHAND | GIRIDIH H.Q | 815301 | 00022639 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ANGSUMAN | NA | MAITRA | NA | NA | NA | UCO BANK JHARIA DIST DHANBAD B | INDIA | JHARKHAND | DHANSAR | 828111 | 00022641 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| JAGJIT | NA | SINGH | NA | NA | NA | C/O GURUDAYAL SINGH H I G SECTO | INDIA | BIHAR | PATNA | 800020 | 00022644 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BHARAT | NA | OJHA | NA | NA | NA | H NO C/12 LINE NO 5 NAMDA BUSTE | INDIA | JHARKHAND | JAMSHEDPUR | 831003 | 00022645 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| PUSHPA | NA | SINGH | NA | NA | NA | N-319/12 RIVER VIEW TELCO COLOI | INDIA | JHARKHAND | JAMSHEDPUR | 831004 | 00022646 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KRISHNA | RANA | H | NA | NA | NA | VILL RAULIA PO AMLAGORA DIST MI | INDIA | WEST BENGAL | MIDNAPORE | 721121 | 00022647 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| JAGDISH | NA | SAHGAL | NA | NA | NA | H NO 42 S B I COLONY PISKA MORH I | INDIA | JHARKHAND | RANCHI | 834005 | 00022648 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BIMAL | NA | CHANDRA | NA | NA | NA | C/O M/S D C LAL & SONS K K ROAD I | INDIA | BIHAR | DARBHANGA | 846004 | 00022650 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MUKESH | NA | NIGAM | NA | NA | NA | SECTOR 7 D-14 HOUSE NO 115 ROHI | INDIA | DELHI | DELHI | 110085 | 00022658 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VEEMA | BEHL | M | NA | NA | NA | 174 LOK NAYAK APP SECTOR 9 PLOT | INDIA | DELHI | DELHI | 110085 | 00022659 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VINAY | NA | KUMAR | NA | NA | NA | C/O SINGHAL STEELS 85/71 AFIM KC | INDIA | UTTAR PRADESH | KANPUR | 208003 | 00022669 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ANIL | KUMAR | NIGAM | NA | NA | NA | MARKETING DEPT ARTIFICAL LIMBF | INDIA | UTTAR PRADESH | KANPUR | 208016 | 00022671 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MANJU | NA | BANSAL | NA | NA | NA | H NO 219 JAIPUR HOUSE AGRA AGR | INDIA | UTTAR PRADESH | AGRA | 282002 | 00022672 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| SUSHIL | KUMAR | BANSAL | NA | NA | NA | BANSAL BHAWAN ABOVE DR DIXIT O | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | 00022675 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| TUSHAR | SHAH | KH | NA | NA | NA | B-22 SOMESHWARA COMPLEX OPP ! | INDIA | GUJARAT | AHMEDABAD | 380015 | 00022678 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BHARAT | NA | PATEL | NA | NA | NA | A/3 UNIQUE APARTMENT JODHPUR | INDIA | GUJARAT | AHMEDABAD | 380015 | 00022679 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| JASWANTBHAI | NA | PATEL | NA | NA | NA | A-19 ANANDWADI SOCIETY ISANPUF | INDIA | GUJARAT | ODHAV | 382443 | 00022680 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PRAGNYA | ASHOKKUMAR | SHAH | NA | NA | NA | GOVIND CHAKLA BHATWADO VISNA | INDIA | GUJARAT | VISNAGAR | 384315 | 00022681 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| JADHAV | RANJITSINH | DALPATEL | NA | NA | NA | RACHONDJI MANDIR DANDIA BAZAF | INDIA | GUJARAT | VADODARA | 390001 | 00022684 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MAHENDRA | KUMAR | RANCHHODBHAIF | NA | NA | NA | AT & POST GAVASAD TA PADRA DIST | INDIA | GUJARAT | PADRA | 391430 | 00022688 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| SAMIR | NA | PATEL | NA | NA | NA | A 2 GITAKUNJ SOCIETY PO NARMAD | INDIA | GUJARAT | BHARUCH | 392015 | 00022691 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SWETA | S | KIKLA | NA | NA | NA | C/O KIKLA DAIRY FARM AT/PO CHLTI | INDIA | GUJARAT | CHALTHAN | 394305 | 00022693 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| NITIN | NA | SHAH | NA | NA | NA | 710 RUSHIRAJ APPTS DIWALIBAUG A | INDIA | GUJARAT | SURAT NANPURA | 395001 | 00022694 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| VIPUL | NA | SHAH | NA | NA | NA | 710 RUSHIRAJ APPTS DIWALIBAUG A | INDIA | GUJARAT | SURAT NANPURA | 395001 | 00022695 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| SNEHABEN | NA | SHAH | NA | NA | NA | 710 RUSHIRAJ APPTS DIWALIBAUG A | INDIA | GUJARAT | SURAT NANPURA | 395001 | 00022696 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAHENDRA | NA | TRIVEDI | NA | NA | NA | C\O K K PANDYA 22 CHAMBER PRAK | INDIA | GUJARAT | AHMEDABAD | 380022 | 00022701 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PRASHANT | BABHAI | PATEL | NA | NA | NA | AT PIPLOD POST S V R ENG COLLEGE | INDIA | GUJARAT | SURAT NANPURA | 395007 | 00022702 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| NAYNA | VIMAL | MEHTA | NA | NA | NA | RCL-7/64 G I D C COLONY NEAR AME | INDIA | GUJARAT | BHILAD | 396171 | 00022705 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| PRABHAVATI | NA | RAMNIKLAL | NA | NA | NA | M/S D N & CO 296 RAJENDRA HOUS | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00022709 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SAROJ | DEVI | RANKA | NA | NA | NA | C/O SHANTI METAL MART ROZARIA | INDIA | MAHARASHTRA | MUMBAI | 400010 | 00022717 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAVINDRA | NA | GOKHALE | NA | NA | NA | 303 STAR APARTMENTS OLD PRABH | INDIA | MAHARASHTRA | MUMBAI | 400025 | 00022726 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SUMEIRA | QAZI | ADIA | NA | NA | NA | A-15,201 MILLAT NAGAR OFF LINK R | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00022732 | Amount for unclaimed and ur | 10.50 12-OCT-2022 |
| RAJINA | COELHO | A | NA | NA | NA | 205 SHANTI APARTMENT NO 2 MILI | INDIA | MAHARASHTRA | MUMBAI | 400059 | 00022734 | Amount for unclaimed and ur | 3.50 12-OCT-2022 |
| MANGATE | VELAYUDHAN | PARAMESWARAN | NA | NA | NA | BHAVANI MANDIRAM II MANGATE \ | INDIA | KERALA | MUVATTUPUZHA | 686608 | 00022739 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| CHAYA | TUKARAM | BHAT | NA | NA | NA | 12A SAGAR DARSHAN 81/83 BHULA | INDIA | MAHARASHTRA | MUMBAI | 400026 | 00022743 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| NARENDRA | KUMAR | JAIN | NA | NA | NA | MIG-5 SF NYAS COLONY ITARSI M P I | INDIA | MADHYA PRADESH | POWARKHEDA | 461111 | 00022749 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MANJULA | GOURI | SONI | NA | NA | NA | KEWRAMONDA WARD JAGDALPUR I | INDIA | MADHYA PRADESH | JAGDALPUR | 494001 | 00022752 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| KONDURU | RAJAYA | LAKSHMI | NA | NA | NA | APSARA HOTEL 5-4-467 STATION RO | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 00022753 | Amount for unclaimed and ur | 87.50 12-OCT-2022 |
| SK | PHYAJI | BASHASAHEB | NA | NA | NA | NO 14 SECOND MAIN ROAD C I T CO | INDIA | TAMIL NADU | CHENNAI | 600004 | 00022767 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| U | K | LAL | NA | NA | NA | 106 EDA STREET PALAKKARAI TIRUC | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620001 | 00022772 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| NARAYAN | DAS | CHANDAK | NA | NA | NA | C/O MALL HOSIERY MILLS 24/25 RUI | INDIA | WEST BENGAL | KOLKATA | 700007 | 00022778 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| NITA | NA | BHADURI | NA | NA | NA | 9/10 CHOWDHURY PARA 157 BYE LA | INDIA | WEST BENGAL | HOWRAH | 711104 | 00022781 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| DEBASHIS | NA | DAS | NA | NA | NA | ADVANCE ENGG & SUPPLY CO M S R | INDIA | ASSAM | GUWAHATI | 781001 | 00022784 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| M | SHAHID | KHAN | NA | NA | NA | C-11 ONGC COLONY SECTOR-39 NOI | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | 00022785 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| APPALA | NARASIMHA | MURTHYJONNALA | NA | NA | NA | SR. MANAGER (COM) AIRPORTS AUT | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 00022786 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| RAVI | NA | DASS | NA | NA | NA | D D A FLAT NO 69 POCKET C-12 SECT | INDIA | DELHI | DELHI | 110085 | 00022794 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KIRAN | NA | DASS | NA | NA | NA | DDA FLAT NO 69 POCKET C 12 SECT | INDIA | DELHI | DELHI | 110085 | 00022795 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SUSHMA | NA | DWIVEDI | NA | NA | NA | C/O RAJ KUMAR KARWARIYA BIDHA | INDIA | UTTAR PRADESH | TRIVENI | 210129 | 00022796 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| NATVARLAL | MEHTA | A | NA | NA | NA | C/O M M BHIMJIANI 3 RAJKAMAL AF | INDIA | GUJARAT | JUNAGADH | 362001 | 00022801 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MILAN | NA | SHAH | NA | NA | NA | 7-B SHANTI NIKETAN SOCIETY NEAR | INDIA | GUJARAT | VADODARA | 390002 | 00022807 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAMANI | NA | RAMANATHAN | NA | NA | NA | H-166 AKANSHA DUPLEX, SUBHANPI | INDIA | GUJARAT | VADODARA | 390023 | 00022808 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SHASHIKALA | V | KHURRAY | NA | NA | NA | 2/34 CHAITANYA SOCIETY CHAITAN | INDIA | MAHARASHTRA | MUMBAI | 400055 | 00022816 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SWAMINI | NA | PANDIT | NA | NA | NA | ABC 415 MANISH PARK JWAMATA R | INDIA | MAHARASHTRA | MUMBAI | 400093 | 00022823 | Amount for unclaimed and ur | 157.50 12-OCT-2022 |
| SWIKAR | NA | PANDIT | NA | NA | NA | ABC 415 MANISH PARK JIVMATA RO | INDIA | MAHARASHTRA | MUMBAI | 400093 | 00022824 | Amount for unclaimed and ur | 157.50 12-OCT-2022 |
| SUBHAS | CHANDRA | BARAT | NA | NA | NA | CANARA BANK CURRENCY CHEST BIS | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | 00022832 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| K | K | SHARMA | NA | NA | NA | H/201 ANUPAM APARTMENT EAST A | INDIA | DELHI | DELHI | 110032 | 00022834 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VIJAY | NA | SHARMA | NA | NA | NA | H/201 ANUPAM APARTMENTS EAST | INDIA | DELHI | DELHI | 110032 | 00022835 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| RAM | KRISHNA | BANERJEE | NA | NA | NA | 83 KESHAB BHADURI ROAD MODEL I | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | 00022839 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ANIL | KUMAR | BANERJEE | NA | NA | NA | 83 KESHAB BHADURI ROAD MODEL I | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | 00022840 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| GOPAL | CHANDRA | NIGAM | NA | NA | NA | C/O SHRI LAXMI NARAIN NIGAM BAI | INDIA | UTTAR PRADESH | HARDOI | 241001 | 00022841 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| VIDYUT | S | DALAL | NA | NA | NA | PLOT NO 33 NEMINATH SOCIETY S N | INDIA | GUJARAT | AHMEDABAD | 380015 | 00022845 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| MAHENDRABHAI | VADILAL | SHAH | NA | NA | NA | SHETFALI KHARAKUWA DHDLKA AHI | INDIA | GUJARAT | DHOLKA | 387810 | 00022846 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ROHAN | NA | PETIWALE | NA | NA | NA | C1 BHAVANA SOCIETY AJWA ROAD E | INDIA | GUJARAT | VADODARA | 390019 | 00022848 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MITAL | NA | PETIWALE | NA | NA | NA | C1 BHAVANA SOCIETY AJWA ROAD E | INDIA | GUJARAT | VADODARA | 390019 | 00022849 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| IRFAN | TRUNK | WALA | NA | NA | NA | LIMDI MASJID DABGAR WAGA DABH | INDIA | GUJARAT | DHABHOI R.S | 391110 | 00022853 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| HANSABEN | A | DARJEE | NA | NA | NA | NEAR MANGELWADA S T STOP BEHE | INDIA | GUJARAT | BHILAD | 396170 | 00022857 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ASHOK | KUMAR | DDARJEE | NA | NA | NA | NEAR MANGELWADA S T STOP BEHE | INDIA | GUJARAT | BHILAD | 396170 | 00022858 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BHANUBHAI | NA | WAGHELA | NA | NA | NA | NEAR LIGHT HOUSE UMBERGAON TC | INDIA | GUJARAT | BHILAD | 396170 | 00022859 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| ASHOK | KULKARNI | ELA | NA | NA | NA | RENUKA HOSPITAL NEAR GANDHI SA | INDIA | GUJARAT | BHILAD | 396171 | 00022860 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| PRITIBHARAT | NA | PANCHAL | NA | NA | NA | C/O MAHALAXMI SAWMIL P B NO 6 | INDIA | GUJARAT | BHILAD | 396170 | 00022861 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PARVATI | NA | CHAURASIA | NA | NA | NA | 3RD FLOOR B BLOCK BHANGWADI R | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00022870 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MADHUKAR | RUPJI | HUF | NA | NA | NA | 548A DEV RATAN SETH B N ROAD M | INDIA | MAHARASHTRA | MUMBAI | 400019 | 00022885 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KASHINATH | SHINDE | BABAN | NA | NA | NA | 1/2 LAXMI BLDG NEAR JAI HIND TAL | INDIA | MAHARASHTRA | MUMBAI | 400033 | 00022892 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| RAMBABU | S | CHOURSIA | NA | NA | NA | NEW BAVAN CHAWL R NO 55 R B M | INDIA | MAHARASHTRA | MUMBAI | 400033 | 00022893 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SAROJ | DEVI | CHOURSIA | NA | NA | NA | NEW BAVAN CHAWL R NO 55 R B M | INDIA | MAHARASHTRA | MUMBAI | 400033 | 00022894 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| K | HARIDASAN | NAIR | NA | NA | NA | PAWAN HANS LTD JUHUAERODROM | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00022898 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| ILA | A | KAPADIA | NA | NA | NA | 2 MADHAV KUNJ SOUTH POND ROA | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00022899 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ARVIND | DHUME | DIA | NA | NA | NA | 201/4 5 CHAITRABAN HANUMAN CR | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00022900 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| PRANATI | NA | KAPADNIS | NA | NA | NA | 602 MAYURESH ENCL BRAMHAGIRI I | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00022907 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VINAY | NA | KAPADNIS | NA | NA | NA | 602 MAYURESH ENCL BRAMHAGIRI I | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00022908 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BHUPENDRA | G | THAKER | NA | NA | NA | D 6 JALARAM ASHISH DEVI DAYAL RC | INDIA | MAHARASHTRA | MUMBAI | 400080 | 00022913 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VASANT | DHUME | WANI | NA | NA | NA | 201/4 5 CROSS ROAD NO 1 CHAITYR | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00022916 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| MALINI | NA | BHAGWAT | NA | NA | NA | C/O DR M R BHAGWAT 6 SOUTH AVI | INDIA | CHHATTISGARH | RAIPUR | 492001 | 00022938 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SRIDHAR | NA | N | NA | NA | NA | S/O MALLIKARJUNA RAO 11-33-13 I | INDIA | ANDHRA PRADESH | VIJAYWADA | 520001 | 00022942 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SARITHA | NA | N | NA | NA | NA | D/O MALLIKARJUNA RAO 11-33-13 I | INDIA | ANDHRA PRADESH | VIJAYWADA | 520001 | 00022943 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MALLIKARJUNARA | NA | N | NA | NA | NA | 11-33-13 IST FLOOR TATAKULAVARI | INDIA | ANDHRA PRADESH | VIJAYWADA | 520001 | 00022944 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BHARATH | NA | BHUSHAN | NA | NA | NA | ROOM NO 3 SOUTH WHARE BUNDEI | INDIA | KARNATAKA | MANGALORE | 575001 | 00022950 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| BABU | PAUL | YAKUMAR | NA | NA | NA | THOTTAN HOUSE IX/9 AVENUE ROAI | INDIA | KERALA | TRICHUR | 680005 | 00022955 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SARITA | NA | BHARALAWALA | NA | NA | NA | CHOUDHURY BAZAR CUTTACK ORISS | INDIA | ORISSA | CUTTACK | 753001 | 00022961 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SUBODH | KUMAR | VERMA | NA | NA | NA | PLANNING & DEVLOPMENT DEPTT C | INDIA | BIHAR | PATNA | 800015 | 00022962 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| OSAMAN | A | S | NA | NA | NA | SUNNY ELECTRONICS HALL BAZAR O | INDIA | PUNJAB | AMRITSAR | 143006 | 00022964 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| OSAMAN | H | K | NA | NA | NA | SUNNY ELECTRONICS HALL BAZAR O | INDIA | PUNJAB | AMRITSAR | 143006 | 00022965 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| HARVINDER | NA | KOUR | NA | NA | NA | NAYYAR BOOK DEPOT HALL BAZAR C | INDIA | PUNJAB | AMRITSAR | 143006 | 00022966 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BITTO | | | NA | NA | NA | SUNNY ELECTRONICS HALL BAZAR O | INDIA | PUNJAB | AMRITSAR | 143006 | 00022967 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ALKA | NA | BANSAL | NA | NA | NA | BANSAL BHAWAN ABOVE DR DIXIT 0 | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | 00022968 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| HARBANS | LAL | DHAWAN | NA | NA | NA | 211 L MODEL TOWN PANIPAT HARY/ | INDIA | HARYANA | KURUKSHETRA | 132103 | 00022974 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| RAJU | NA | BOTHRA | NA | NA | NA | C/O MISNATH MALTARA CHAND RAI | INDIA | RAJASTHAN | BIKANER | 334003 | 00022975 | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| NEENA | NA | SYAN | NA | NA | NA | HOUSE NO 1086 SECTOR 50-B THE P | INDIA | CHANDIGARH | CHANDIGARH | 160047 | 00022979 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BHUPENDRABROS | NA | NA | NA | NA | NA | 60 SWAMINARAYAN GODOWN O/S I | INDIA | GUJARAT | AHMEDABAD | 380004 | 00022980 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| R | NA | NORONHA | NA | NA | NA | 187 MARGUES VILLA 3RD FLOOR VEI | INDIA | MAHARASHTRA | MUMBAI | 400016 | 00023003 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| VEENA | NA | SUVARNA | NA | NA | NA | READY MONEY TERRACE 3/44 DR A | INDIA | MAHARASHTRA | MUMBAI | 400018 | 00023004 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| NITIN | NA | DESAI | NA | NA | NA | 30 WALCHAND TERRACES TARDEO R | INDIA | MAHARASHTRA | MUMBAI | 400034 | 00023006 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| HEMALATA | G | GILBERT | NA | NA | NA | 129 PARK CROSS ROAD VILE PARLE I | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00023014 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| REMA | NA | SAMU | NA | NA | NA | B 4 EMERALD SOCIETY VIDYANAGAR | INDIA | MAHARASHTRA | MUMBAI | 400098 | 00023021 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| SRIVIDYA | NA | SAMU | NA | NA | NA | B 4 EMERALD SOCIETY VIDYANAGAR | INDIA | MAHARASHTRA | MUMBAI | 400098 | 00023022 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| K | ABDUL | JALEEL | NA | NA | NA | KOLACHALIL HOUSE PERINTAL MANI | INDIA | KERALA | PALGHAT | 679322 | 00023027 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| NIHARIKA | NA | PANDA | NA | NA | NA | C/O B C PANDA KESHARPUR CANAR | INDIA | ORISSA | CUTTACK | 753001 | 00023031 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| MADAN | MOHAN | PRASAD | NA | NA | NA | MANAGER T/N W B C P O GHATE TA | INDIA | BIHAR | HAZARIBAGH | 825314 | 00023032 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| DEVASISH | NA | BOSE | NA | NA | NA | FLAT NO 178 BLOCK NO GH1 PASCHI | INDIA | DELHI | DELHI | 110063 | 00023033 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ANIL | BALUBHAI | MISTRY | NA | NA | NA | C/O MOHALAXON SAWMILL P B M C | INDIA | GUJARAT | BHILAD | 396170 | 00023036 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAJESH | MOHANLAL | MISTRY | NA | NA | NA | SUKH SHANTI P B NO 6 JUNA UMBEF | INDIA | GUJARAT | BHILAD | 396170 | 00023037 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUSHILABEN | MOHANLAL | MISTRY | NA | NA | NA | SUKH SHANTI P B NO 6 JUNA UMBEF | INDIA | GUJARAT | BHILAD | 396170 | 00023038 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| TRUPTI | RAJESH | MISTRY | NA | NA | NA | SUKH SHANTI P B NO 6 JUNA UMBEF | INDIA | GUJARAT | BHILAD | 396170 | 00023039 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SANJAY | KUMAR | MOHANLALMISTR | NA | NA | NA | SUKH SHANTI P B NO 6 JUNA UMBEF | INDIA | GUJARAT | BHILAD | 396170 | 00023040 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SOMEN | NA | DAS | NA | NA | NA | 13 OLD MAYORS COURT CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700005 | 00023043 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SAMIR | KUMAR | DEY | NA | NA | NA | CLOT TARAK NATH DEY DEY CHOWD | INDIA | WEST BENGAL | NADIA | 741201 | 00023044 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| PRAVIN | NA | RATHOD | NA | NA | NA | M/S MARINE CABLES & WIRE PVT LT | INDIA | GUJARAT | BHILAD | 396171 | 00023046 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SAILESH | NA | PATEL | NA | NA | NA | M/S MARINE CABLES & WIRE PVT LT | INDIA | GUJARAT | BHILAD | 396171 | 00023047 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KARUNAKAR | S | BARIK | NA | NA | NA | M/S MARINE CABLES & WIRE PVT LT | INDIA | GUJARAT | BHILAD | 396171 | 00023048 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SUBHASH | V | KULKARNI | NA | NA | NA | M/S MARINE CABLES & WIRE PVT LT | INDIA | GUJARAT | BHILAD | 396171 | 00023049 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| NAYAN | SINGH | VNEPALI | NA | NA | NA | M/S MARINE CABLES & WIRE PVT LT | INDIA | GUJARAT | BHILAD | 396171 | 00023050 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SWETA | NA | GOLIYA | NA | NA | NA | 9/270 RUPUDAY NIWAS SION MUMI | INDIA | MAHARASHTRA | MUMBAI | 400022 | 00023051 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| HARILAL | NARAYAN | BHAUSAR | NA | NA | NA | GANGA BHAVAN B LINKING ROAD S/ | INDIA | MAHARASHTRA | MUMBAI | 400054 | 00023058 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| USHA | NA | MITTAL | NA | NA | NA | 2-B M S FLATS SWASTHYA VIHAR DE | INDIA | DELHI | DELHI | 110092 | 00023066 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAJESH | AGGARWAL | AL | NA | NA | NA | C/O KUNDANLAL RAM PARKASH GO' | INDIA | PUNJAB | HOSHIARPUR | 146001 | 00023067 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| SNEH | JAIN | MA | NA | NA | NA | STATE BANK OF PATIALA GANDHI NA | INDIA | JAMMU AND KASHMIR | JAMMU TAWI | 180004 | 00023071 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAM | NAGINA | SINGHJAN | NA | NA | NA | FLAT NO 3 OPP EYE HOSPITAL 10 PAI | INDIA | UTTAR PRADESH | GORAKHPUR | 273009 | 00023076 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ALOK | KUMAR | MAHESHWARI | NA | NA | NA | 55 SUBHASHPURA OPP HPO LALITPL | INDIA | UTTAR PRADESH | LALITPUR | 284403 | 00023077 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| ANITA | NA | RAWAT | NA | NA | NA | C/O GHISILAL RAWAT H N 855 OPP F | INDIA | RAJASTHAN | JAIPUR | 302003 | 00023078 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VEENA | NA | BHUTANI | NA | NA | NA | C/O SH C P BHUTANI STATE BANK OI | INDIA | RAJASTHAN | GANGAPUR | 322201 | 00023081 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| KANTIBAI | NA | GUPTA | NA | NA | NA | MORAKSTATION DIST KOTA RAJASTH | INDIA | RAJASTHAN | BHAWANI MANDI | 326517 | 00023082 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SURESH | KANT | JHANWAR | NA | NA | NA | CHANDANMAL ONKARMAL SADAR B | INDIA | RAJASTHAN | MAKRANA | 341508 | 00023083 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| JAISHREE | NA | GANVIT | NA | NA | NA | C/O UNION BANK OF INDIA LOKHAN | INDIA | GUJARAT | BHAVNAGAR | 364001 | 00023086 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ISTARI | SADASHID | TIRPUDE | NA | NA | NA | INVESTMENT SERVICETULSICHAMBE | INDIA | GUJARAT | BHAVNAGAR | 364001 | 00023087 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| HASIT | NA | THACKER | NA | NA | NA | 26 ASHISH VARINDAVAN NAGAR AN | INDIA | GUJARAT | KUKMA | 370110 | 00023088 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| GAMI | BECHAR | R | NA | NA | NA | CHAUDHRY CLOTH CENTRE OPP ZAV | INDIA | GUJARAT | PALANPUR | 385001 | 00023091 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VELABHAI | GANESHBHAI | PATEL | NA | NA | NA | UMA VASTRA BHANDAR GURU NAN/ | INDIA | GUJARAT | PALANPUR | 385001 | 00023106 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| URMILA | SURESH | GANDHI | NA | NA | NA | 11/1228.29 304 KRISHNA COMPLEX | INDIA | GUJARAT | SURAT NANPURA | 395001 | 00023108 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VIJAY | NA | SIMARIA | NA | NA | NA | 401 SAIKRIPA LOKHANDWALA ROAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00023111 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| RASIKLAL | NA | SIMARIA | NA | NA | NA | 401 SAIKRIPA LOKHANDWALA ROAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00023112 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| USHA | BHANDARI | AWADE | NA | NA | NA | PATHAK LANE AT & PO AMALNER DI | INDIA | MAHARASHTRA | AMALNER | 425401 | 00023123 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ASHOK | KUMAR | KHARE | NA | NA | NA | C/O SHRI P L SHRIVASTAVA 5/3 SHAI | INDIA | MADHYA PRADESH | GWALIOR | 474012 | 00023128 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KRISHAN | NA | AMEDA | NA | NA | NA | M/S NARYTGU &SONS NEAR BUS ST/ | INDIA | ANDHRA PRADESH | BASAR | 504106 | 00023131 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| NARAYANA | REDDY | GUVVALA | NA | NA | NA | 10/6268 GANDHI ROAD PRODDATUI | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | 00023133 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAMA | MOHAN | MYLAVARAPU | NA | NA | NA | ANDHRA BANK ZONAL OFFICE KORE | INDIA | ANDHRA PRADESH | GUNTUR | 522007 | 00023135 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ADINARAYANA | NA | NAGUBOYINA | NA | NA | NA | NEAR OLD CINEMA HALL TADIKOND/ | INDIA | ANDHRA PRADESH | TENALI | 522236 | 00023136 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| SHARAD | NA | NARVEKAR | NA | NA | NA | 1 HP COMPLEX SAMBHAJI ROAD CHI | INDIA | KARNATAKA | BELGAUM | 590006 | 00023145 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| M | BALA | KRISHNAN | NA | NA | NA | C/O M S P LORRY BOOKING OFFICE 1 | INDIA | TAMIL NADU | NAMAKKAL | 637001 | 00023155 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VIDYA | DEVI | CHANDAK | NA | NA | NA | C/O M L CHANDAK HINDUSTAN NAT | INDIA | WEST BENGAL | KOLKATA | 700001 | 00023157 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KUNTI | NA | SINGH | NA | NA | NA | C/O SRI R P SINGH ADVOCATE OPP E | INDIA | JHARKHAND | DEOGHAR | 814112 | 00023165 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| SANTOSH | NA | DEVI | NA | NA | NA | C/O RAJESH SURI AT BELWATIKER PC | INDIA | JHARKHAND | DALTONGANJ | 822101 | 00023166 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| MUKUL | NA | JHA | NA | NA | NA | JHA NIVAS DIVERSION ROAD DORAN | INDIA | JHARKHAND | RANCHI | 834002 | 00023168 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SANJAY | NA | RAI | NA | NA | NA | C/O DR K K SINGH KACHAHARI ROAI | INDIA | BIHAR | BEGUSARAI | 851101 | 00023169 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MADAN | MOHAN | PRASADSINGH | NA | NA | NA | KACHAHARI ROAD BEGUSARAI BIHA | INDIA | BIHAR | BEGUSARAI | 851101 | 00023170 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| HASSAN | | | NA | NA | NA | C/O W HAQUE RESIDENCE LINE BAZ/ | INDIA | BIHAR | PURNEA | 854301 | 00023171 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| HARVINDER | PAL | SINGH | NA | NA | NA | 65 OLD RAJINDER NAGAR MARKET N | INDIA | DELHI | DELHI | 110060 | 00023175 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PRABHA | GUPTA | A | NA | NA | NA | A 6/245 PASCHIM VIHAR . NEW DEL | INDIA | DELHI | DELHI | 110063 | 00023176 | Amount for unclaimed and ur | 3.50 12-OCT-2022 |
| SHEELA | DEVI | A | NA | NA | NA | 18-A SHASHTRI COLONY NEAR IOC D | INDIA | HARYANA | AMBALA CANT. | 133001 | 00023177 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAJEEV | NA | BANSAL | NA | NA | NA | C/O SHREE KRISHNA INDUTSRIAL RIC | INDIA | UTTAR PRADESH | ETAH | 207001 | 00023179 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| DEV | DAS | AGRAWAL | NA | NA | NA | CK 7/26 GOLA GALI VARANASI VARA | INDIA | UTTAR PRADESH | VARANASI | 221001 | 00023180 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PAWAN | DAS | AGRAWAL | NA | NA | NA | CK 7/26 GOLA GALI VARANASI VARA | INDIA | UTTAR PRADESH | VARANASI | 221001 | 00023181 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VIJAY | KUMAR | CHOUDHRY | NA | NA | NA | H NO 5/810 EWS SECTOR 5 VIKAS N | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 00023184 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| VIVEK | KUMAR | CHOPRA | NA | NA | NA | C/O CHOPRA SHOE STORE MAIN RO | INDIA | UTTAR PRADESH | LALITPUR | 284403 | 00023191 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| DINESH | KUMAR | PATWA | NA | NA | NA | C10 OSWAL MEDICAL AG NEAR BALA | INDIA | RAJASTHAN | SHAHPURA (BHILLWARA) | 311404 | 00023195 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PYARE | LAL | SHARMA | NA | NA | NA | IN FRONT OF BRAHMAN DHARMSHA | INDIA | RAJASTHAN | GANGAPUR | 322241 | 00023200 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SHIVLAL | NA | SHARMA | NA | NA | NA | Q N C3A 1139 RAPP COLONY PHSE II | INDIA | RAJASTHAN | RAWAT BHATA | 323305 | 00023201 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| DEVI | SHANKER | JHA | NA | NA | NA | JHA NAGARWARA CHORA CHOWK B | INDIA | RAJASTHAN | BANSWARA | 327001 | 00023205 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| DUNGARMAL | NA | PRAJAPAT | NA | NA | NA | THE BANK OF RAJASTHAN POST SINC | INDIA | RAJASTHAN | BABAI | 333516 | 00023206 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| LAJPATRAI | NA | RWAL | NA | NA | NA | C/O BHAIRON DAN BANE CHAND 28 | INDIA | RAJASTHAN | PILIBANGA | 335804 | 00023208 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| CHATTARSINGH | NA | BHATI | NA | NA | NA | C/O H S BHATI THE BANK OF RAJ LTD | INDIA | RAJASTHAN | BILARA | 342602 | 00023211 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SHANTILAL | M | RAMI | NA | NA | NA | STATE BANK OF INDIA DIWAN CHOW | INDIA | GUJARAT | JUNAGADH | 362001 | 00023218 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| AJIT | K | VYAS | NA | NA | NA | 303 KRISHNA COMPLEX NANAVAT N | INDIA | GUJARAT | SURAT NANPURA | 395001 | 00023226 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VINOD | GANPAT | RAUT | NA | NA | NA | MADHAV BHUVGAN 4/57 DR AMBEI | INDIA | MAHARASHTRA | MUMBAI | 400012 | 00023230 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BHAGIRATHJI | NA | AMIN | NA | NA | NA | 1/51 NANAK NIWAS 91 WARDEN RO | INDIA | MAHARASHTRA | MUMBAI | 400026 | 00023231 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MANJU | NA | GOKHALE | NA | NA | NA | C/O MR S B GOKHALE 73 AKSHAY BL | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00023233 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| YOGESH | SAVADEKAR | A | NA | NA | NA | 96 NATIONAL SOCIETY BANER ROAD | INDIA | MAHARASHTRA | PUNE | 411008 | 00023243 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KISHOR | R | BIHANI | NA | NA | NA | RAMESHWAR CHAMBERS 1ST FLOOI | INDIA | MAHARASHTRA | SHRIRAMPUR | 413703 | 00023244 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| RAMESH | SUBRAO | JADHAV | NA | NA | NA | CHANDRA VILLA MAIL PLOT 53 SOUT | INDIA | MAHARASHTRA | SANGLI | 416416 | 00023247 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| RAGHUNATH | NA | TOCHE | NA | NA | NA | N 42/C D 2/110-3 CIDCO NASHIK NA | INDIA | MAHARASHTRA | NASIK | 422009 | 00023250 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SHAKUNTALA | GOSWAMI | NG | NA | NA | NA | 10-C CIVIL LINES CHAR BANGLA ROA | INDIA | MADHYA PRADESH | BHOPAL | 462002 | 00023253 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| LAXMAN | NA | EKBOTE | NA | NA | NA | SRI HARI CLOTH STORES MAIN ROAI | INDIA | ANDHRA PRADESH | DEVARKADRA | 509210 | 00023256 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VENKATA | RADHA | RAMANBONDADA | NA | NA | NA | POST BOX NO 7 BONDADA ESTATES | INDIA | ANDHRA PRADESH | PALAKOLE | 534260 | 00023262 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| VISWESWARA | RAO | VEERAMALLU | NA | NA | NA | C/O B V RADHA RAMANA GUPTA & ( | INDIA | ANDHRA PRADESH | PALAKOLE | 534260 | 00023264 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| ANURADHA | NA | KANUMURI | NA | NA | NA | C/O B V R R MOHAN GUPTA BONDAI | INDIA | ANDHRA PRADESH | PALAKOLE | 534260 | 00023265 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| RAMAM | NA | PALLAPOTU | NA | NA | NA | POST BOX NO 7 BONDADA ESTATES | INDIA | ANDHRA PRADESH | PALAKOLE | 534260 | 00023266 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| RAVICHANDRA | NA | KANUMURI | NA | NA | NA | POST BOX NO 7 BONDADA ESTATES | INDIA | ANDHRA PRADESH | PALAKOLE | 534260 | 00023268 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| SUBRAHAMANYA | NA | GAJJALA | NA | NA | NA | POST BOX NO 7 BONDADA ESTATES | INDIA | ANDHRA PRADESH | PALAKOLE | 534260 | 00023269 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| KHEM | NA | SINGH | NA | NA | NA | NO 5 M TEMPLE STREET J C NAGAR I | INDIA | KARNATAKA | BANGALORE | 560006 | 00023273 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| POORNIMA | S | A | NA | NA | NA | NO.34, 7TH CROSS 1ST MAIN, ISRO L | INDIA | KARNATAKA | BANGALORE | 560078 | 00023275 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| V | K | SASHINAIR | NA | NA | NA | MALABAR TYRE GARDEN AREA SHIM | INDIA | KARNATAKA | SHIMOGA | 577201 | 00023281 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| P | SREEDHARAN | NAIR | NA | NA | NA | MALABAR TYRE GARDEN AREA SHIM | INDIA | KARNATAKA | SHIMOGA | 577201 | 00023282 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MAHADEVI | NA | NARGUND | NA | NA | NA | W/O D M NARGUND ADVOCATE MA | INDIA | KARNATAKA | HUBLI | 580020 | 00023283 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| B | A | ASHRAF | NA | NA | NA | AYYALIL HOUSE H M T JN KALAMASS | INDIA | KERALA | ALWAYE | 683104 | 00023291 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| HRISHI | PADA | ROYSAMADDAR | NA | NA | NA | KALYANGRAM PO BENGAL ENAMEL | INDIA | WEST BENGAL | BARRACKPORE | 743122 | 00023293 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| RAJIB | NA | BORGOHAIN | NA | NA | NA | C/O SRI H N GOHAIN P O C R BUILDI | INDIA | ARUNACHAL PRADESH | DIBRUGARH | 786003 | 00023298 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAJEEV | NA | KUMAR | NA | NA | NA | MID LAND BANK ROAD PATNA PATN | INDIA | BIHAR | PATNA | 800001 | 00023300 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAJEEV | NA | KUMAR | NA | NA | NA | C/O SUSHIL TRADING CO SHOP NO S | INDIA | BIHAR | DARBHANGA | 846004 | 00023302 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JAGAT | NA | DULARI | NA | NA | NA | C/O SRI RAM SHANKAR JHA DIST BO | INDIA | BIHAR | BEGUSARAI | 851101 | 00023303 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| BIJALI | NA | SINGH | NA | NA | NA | NEAR T Y K SINGH COLLEGE PRATAP | INDIA | BIHAR | SITAMARHI | 843302 | 00023304 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| YASH | NA | PALSURI | NA | NA | NA | PLOT NO 70 PRATAP NAGAR . JAIL R | INDIA | DELHI | DELHI | 110064 | 00023305 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| CHANDRA | NA | PRAKASH | NA | NA | NA | 17 PARK ROAD DEHRA DUN DEHRA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 00023306 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| MAHAVIR | HANUBHA | SODHA | NA | NA | NA | SODHA ART CORNER 31 WADI PLOT | INDIA | GUJARAT | PORBANDAR | 360575 | 00023309 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BHARTI | YOGESH | THANKI | NA | NA | NA | SADHNA COLOR LAB S V P ROAD PO | INDIA | GUJARAT | PORBANDAR | 360575 | 00023311 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RUPA | PANKAJ | THANKI | NA | NA | NA | SADHNA COLOR LAB S V P ROAD PO | INDIA | GUJARAT | PORBANDAR | 360575 | 00023312 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SANJAY | JAYSANKAR | THANKI | NA | NA | NA | SADHNA COLOR LAB S V P ROAD PO | INDIA | GUJARAT | PORBANDAR | 360575 | 00023313 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| GIRISH | NANJI | FATANIYA | NA | NA | NA | SODHA ART CORNER 3 WADI PLOT P | INDIA | GUJARAT | PORBANDAR | 360575 | 00023315 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| YOGESH | NATHALAL | THANKI | NA | NA | NA | SADHNA COLOR LAB S V P ROAD POI | INDIA | GUJARAT | PORBANDAR | 360575 | 00023316 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| DINESH | NATHALAL | THANKI | NA | NA | NA | SADHNA COLOR LAB S V P ROAD POI | INDIA | GUJARAT | PORBANDAR | 360575 | 00023317 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ASHISH | NA | THACKER | NA | NA | NA | 26 ASHISH VARINDAVAN NAGAR KU | INDIA | GUJARAT | KUKMA | 370110 | 00023320 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| PRATIBRA | VIKAS | MANTRAWADI | NA | NA | NA | 245 KASABA PETR PHALTAN DIST SA | INDIA | MAHARASHTRA | SATARA | 415523 | 00023321 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| KABADI | NA | NARAYANASA | NA | NA | NA | S/O KABADI CHICKNAGUSA 133 AVE | INDIA | KARNATAKA | BANGALORE | 560002 | 00023326 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MATHEEN | NA | KHAN | NA | NA | NA | AFTAB NO 3 KAMAKSHI NAGAR VAL | INDIA | TAMIL NADU | CHENNAI | 600087 | 00023329 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| BALKRISHNA | NA | SIRSIKAR | NA | NA | NA | FLAT NO 6 NAMRATA ENCLAVE SNO | INDIA | MAHARASHTRA | PUNE | 411052 | 00023334 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SUGANDHA | NA | SIRSIKAR | NA | NA | NA | FLAT NO 6 NAMRATA ENCLAVE SNO | INDIA | MAHARASHTRA | PUNE | 411052 | 00023335 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SUGUNA | KUMARI | CHELLAMELLA | NA | NA | NA | 1-1-10/A/A RTC X RD HYDERABAD H | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 00023336 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| T | S | PUSHPA | NA | NA | NA | NO 81 VHBCS LAY CUT WEST OF CHC | INDIA | KARNATAKA | BANGALORE | 560086 | 00023337 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| CHANDRA | SEKARAN | NATARAJAN | NA | NA | NA | 38 MASILAMANI BD BALAJI NAGAR F | INDIA | TAMIL NADU | CHENNAI | 600014 | 00023339 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| MRITYUNJAYA | KUMAR | MISHRA | NA | NA | NA | BHARAWALIA PADRAUNA DEORIA D | INDIA | UTTAR PRADESH | CAPTIANGANJ | 274304 | 00023340 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ROHINI | NA | NARVEKAR | NA | NA | NA | 1 HP COMPLEX SAMBHAJI ROAD CHI | INDIA | KARNATAKA | BELGAUM | 590006 | 00023343 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAJ | NA | CHADHA | NA | NA | NA | W/O SH C L CHADHA 90 MANNU GA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 00023344 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| HAR | BHAGWAN | NIHALANI | NA | NA | NA | 4-J-31 JAWAHAR NAGAR JAIPUR JAI | INDIA | RAJASTHAN | JAIPUR | 302004 | 00023345 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| HARSHADBHAI | NA | KANAIYALAL | NA | NA | NA | 122/C SWASTIK SOCIETY NAVRANGP | INDIA | GUJARAT | AHMEDABAD | 380009 | 00023346 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| H | N | RATHNAMMA | NA | NA | NA | NO 81 VHBCS LAYOUT WEST OF CHC | INDIA | KARNATAKA | BANGALORE | 560086 | 00023348 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PAWAN | KUMAR | AGARWAL | NA | NA | NA | PARADISE ELECTRIC CO A T ROAD TI | INDIA | ARUNACHAL PRADESH | TINSUKIA | 786125 | 00023349 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| PAWAN | KUMAR | AGRAWAL | NA | NA | NA | C/O PAWAN MEDICAL STORE PO DIS | INDIA | ORISSA | SAMBALPUR | 768028 | 00023353 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| NAVINBHAI | SHIVLAL | RAVAL | NA | NA | NA | C/O SHAH SHANIKAL BHAILAL BAZAF | INDIA | GUJARAT | VALSAD H.O | 396001 | 00023360 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| NAVINBHAI | SHIVLAL | RAVAL | NA | NA | NA | C/O SHANTILAL BHILAL SHAH BAZAR | INDIA | GUJARAT | VALSAD H.O | 396001 | 00023362 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| NIMISH | D | SHAH | NA | NA | NA | 167 MAHENDRA MANSION 2ND FLO | INDIA | MAHARASHTRA | MUMBAI | 400022 | 00023370 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| AJAY | P | BHUTA | NA | NA | NA | 1 VIJAY PARK JANKI KUTIR JUHU ROA | INDIA | MAHARASHTRA | MUMBAI | 400049 | 00023400 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| CHAMPA | DEVI | KOTHARI | NA | NA | NA | 186/7/10 RAVIKIRAN CO OP HSG SO | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00023403 | Amount for unclaimed and ur | 87.50 12-OCT-2022 |
| ZOHER | EBRAHIM | KHORAKIWALA | NA | NA | NA | EBRAHIM MANZIL 2ND FLOOR ROOM | INDIA | MAHARASHTRA | MUMBAI | 400003 | 00023404 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| PAWAN | KUMAR | AGARWAL | NA | NA | NA | NIMDIH PO CHAIBASA BIHAR SINGH | INDIA | BIHAR | CHAIBASA | 833201 | 00023407 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VINIT | J | SHAH | NA | NA | NA | 11/591 RAVINDRA HOUSE JAME JAN | INDIA | MAHARASHTRA | MUMBAI | 400019 | 00023411 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PAURAVI | A | ZAVERI | NA | NA | NA | 505 ADINATH APPT A 281 TARDEO F | INDIA | MAHARASHTRA | MUMBAI | 400007 | 00023420 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| RAHUL | DEV | RAJGURU | NA | NA | NA | SEEMA SAURABH SOCY B/H NEHRU | INDIA | GUJARAT | RAJKOT | 360001 | 00023424 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| BABU | LAL | JAIN | NA | NA | NA | 91-92 RAJ NAGAR BAZARIA SAWAIM | INDIA | RAJASTHAN | SAWAI MADHOPUR | 322021 | 00023426 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| NEELA | NA | HERWADKAR | NA | NA | NA | 1772 KELKAR BAAG BELGAUM BELG | INDIA | KARNATAKA | BELGAUM | 590002 | 00023427 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| BHAVNA | L | GALA | NA | NA | NA | 712 RAJNI MAHAL 7TH FLOOR TARD | INDIA | MAHARASHTRA | MUMBAI | 400034 | 00023430 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| BHAVNA | L | GALA | NA | NA | NA | 712 RAJNI MAHAL 7TH FLOOR TARD | INDIA | MAHARASHTRA | MUMBAI | 400034 | 00023433 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| DALIAH | RORIGUES | LKAR | NA | NA | NA | D/43 AARAM SOCIETY VAKOLA SANT | INDIA | MAHARASHTRA | MUMBAI | 400055 | 00023435 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| USHA | MADHUBHAI | DAVE | NA | NA | NA | S/2 SANKUL APPTS NR NREW ALKAP | INDIA | GUJARAT | AHMEDABAD | 380015 | 00023436 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| KESHAVLAL | D | KAPADIA | NA | NA | NA | C/O MANHAR TEXTILES AT TA PO KH | INDIA | GUJARAT | SONASAN | 383255 | 00023444 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| HASMUKHLAL | D | PATEL | NA | NA | NA | 7-C-D ANMOL TOWER 7TH FLOOR K/ | INDIA | GUJARAT | SURAT NANPURA | 395008 | 00023449 | Amount for unclaimed and ur | 140.00 12-OCT-2022 |
| JOYCE | PEREIRA | L | NA | NA | NA | . SOONAWALA AGIARY LANE MAHIM | INDIA | MAHARASHTRA | MUMBAI | 400016 | 00023450 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| KETAN | C | PAREKH | NA | NA | NA | NEENA K PAREKH 2 STAR SHOPPING | INDIA | GUJARAT | RAJKOT | 360001 | 00023451 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| TARA | AMBALAL | PATEL | NA | NA | NA | A-6 KAILASH PARK HIRAVADI MAHA | INDIA | GUJARAT | NARODA | 382345 | 00023453 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| RANJANBEN | J | PATEL | NA | NA | NA | AT & PO MALVAN TA-THASRA DIS-KH | INDIA | GUJARAT | DAKOR | 388245 | 00023454 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PATEL | BHUPENDRABHAI | CHINUBHAI | NA | NA | NA | /SWAMINARAYAN SOCIETY AP&POS | INDIA | GUJARAT | ODHAV | 382425 | 00023457 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ANITA | ANIL | VORA | NA | NA | NA | BAHUBALI B DOSHI 76/1 RAMBAUG | INDIA | MAHARASHTRA | PUNE | 411038 | 00023463 | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| KULIN | NARENDRA | KOTHARI | NA | NA | NA | 42 KANTI MAHAL 545 DR B A ROAD I | INDIA | MAHARASHTRA | MUMBAI | 400019 | 00023464 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SANDIP | M | THAKKAR | NA | NA | NA | 16 Kanti Bldg Navghar Vasai Rd (W) I | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401202 | 00023466 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SHEENA | NAIK | KER | NA | NA | NA | 402 VASANTKRUPA GAVDEVI RD POI | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00023467 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| VASANTI | NA | NAIK | NA | NA | NA | 402 VASANTKRUPA GAVDEVI RD POI | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00023468 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| BHOGILAL | SOMCHAND | SHAH | NA | NA | NA | SHANTA SITA NIVAS TENTS CO-OP H | INDIA | MAHARASHTRA | MUMBAI | 400097 | 00023469 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| MUGDHA | AMOL | SURLAKAR | NA | NA | NA | 1 ARYAVART HSG SOCIETY DESHMUI | INDIA | MAHARASHTRA | MUMBAI | 400081 | 00023470 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| VIKRANT | NA | BANSODE | NA | NA | NA | 1/15 ANAND PARK B CABIN ROAD AI | INDIA | MAHARASHTRA | AMBARNATH | 421501 | 00023472 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| PURUSHOTTAM | NA | LALSONI | NA | NA | NA | NAGAR MAL SONI ROAD NO 3 GUDH | INDIA | RAJASTHAN | JHUNJHUNU | 333001 | 00023475 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| GURPREET | KAUR | MOKHA | NA | NA | NA | B-12 SUDAMA SADAN R P ROAD MU | INDIA | MAHARASHTRA | MUMBAI | 400080 | 00023478 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| DEV | KISHAN | RATHI | NA | NA | NA | 6-B DUTTA PARA LANE CALCUTTA K | INDIA | WEST BENGAL | KOLKATA | 700006 | 00023488 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RANJANA | NA | GUPTA | NA | NA | NA | 515 TULSIANI CHAMBERS NARIMAN | INDIA | MAHARASHTRA | MUMBAI | 400021 | 00023489 | Amount for unclaimed and ur | 385.00 12-OCT-2022 |
| CHANDRA | NATH | BANEREJEE | NA | NA | NA | 10 RAMSITA GHAT STREET BHADRAI | INDIA | WEST BENGAL | HOOGHLY | 712232 | 00023506 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SHOBHANA | C | KATHIRIYA | NA | NA | NA | A-10 AGAMAN FLATS NR HIGH COUI | INDIA | GUJARAT | AHMEDABAD | 380007 | 00023509 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| PRIMESECURITIES | NA | NA | NA | NA | NA | PHOENIX HOUSE, A WING 4TH FLOO | INDIA | MAHARASHTRA | MUMBAI | 400013 | 00023510 | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| DEVI | DAYAL | KHOSLA | NA | NA | NA | G 14 POCKET 1 SFS FLAT NARAINA V | INDIA | DELHI | DELHI | 110028 | 00023511 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| ARUN | R | MAHAJAN | NA | NA | NA | 222/2658 PRATIKSHA APART SOLA R | INDIA | GUJARAT | AHMEDABAD | 380013 | 00023522 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| LABHKUNVAR | NAROTTAM | PATEL | NA | NA | NA | C/O RUCHI SELECTION KALAWAD RC | INDIA | GUJARAT | RAJKOT | 360004 | 00023530 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| MADHAV | VASANT | SAMANT | NA | NA | NA | D/8 BRINDAWAN HSG SOC KOLDON | INDIA | MAHARASHTRA | MUMBAI | 400099 | 00023533 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| TITUS | D | SOUZA | NA | NA | NA | 3 GERA VILLA VIMAN NAGAR PUNE F | INDIA | MAHARASHTRA | PUNE | 411014 | 00023534 | Amount for unclaimed and ur | 122.50 12-OCT-2022 |
| VIBHAVARI | R | BHUTE | NA | NA | NA | A/2 LALBAHADUR DUBE CHAWL NO | INDIA | MAHARASHTRA | MUMBAI | 400060 | 00023540 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| PREETI | ASHOK | THAKARE | NA | NA | NA | 11 E MAHALAXMI TEMPLE COMPOU | INDIA | MAHARASHTRA | MUMBAI | 400026 | 00023541 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| N | U | GHOSH | NA | NA | NA | 340 INDIRA COLONY JARBAHA NAKA | INDIA | CHHATTISGARH | BILASPUR | 495001 | 00023544 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| LISSY | NA | GEORGE | NA | NA | NA | ERUPUZHICHAL 27/1164 KANHOLI P | INDIA | KERALA | CALICUT | 673004 | 00023546 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| DEEPAK | KUMAR | GUPTA | NA | NA | NA | 4 MASTER BLOCK SHAKAR PUR DELH | INDIA | DELHI | DELHI | 110092 | 00023548 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VIMLA | DEVI | KHANDELWAL | NA | NA | NA | 36 NATRAJ COLONY TONK PHATAK J | INDIA | RAJASTHAN | JAIPUR | 302015 | 00023549 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| V | SIVA | RAMAKRISHNA | NA | NA | NA | D NO 37-6-22 JALDU VARI ST PALAK | INDIA | ANDHRA PRADESH | PALAKOLE | 534260 | 00023551 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| LALITABEN | NA | MULCHAND | NA | NA | NA | C/O PAREKH M G GANDHI CHOWK S | INDIA | GUJARAT | JAMNAGAR | 361001 | 00023557 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PRADIP | K | MEHTA | NA | NA | NA | SHATRUKHANA STREET NEAR DEVBA | INDIA | GUJARAT | JAMNAGAR | 361001 | 00023558 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ASHA | DHARAMDAS | NIHALANI | NA | NA | NA | 6-B/141 S S SOCIETY SION KOLIWAD | INDIA | MAHARASHTRA | MUMBAI | 400037 | 00023563 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAJIV | V | NILAWAR | NA | NA | NA | 111 SHALAKA HSG SOCIETY M K ROA | INDIA | MAHARASHTRA | MUMBAI | 400021 | 00023566 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| JITENDRA | KUMAR | JAIN | NA | NA | NA | 28 SHIVA COLONY J P FATAK TONK R | INDIA | RAJASTHAN | JAIPUR | 302015 | 00023572 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| SUBHASH | PANDURANGA | PATIL | NA | NA | NA | 65A/9 DOCKYARD ROAD MAZAGAOI | INDIA | MAHARASHTRA | MUMBAI | 400010 | 00023586 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAMCHAND | NA | PUNJABI | NA | NA | NA | FLAT NO 21 HARINIWAS L B SHASTRI | INDIA | MAHARASHTRA | MUMBAI | 400070 | 00023588 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAJESHWARI | NA | SRIVASTAVA | NA | NA | NA | 43 M L NEHRU RD BELVEDERE PRESS | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | 00023592 | Amount for unclaimed and ur | 245.00 12-OCT-2022 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DEEPAK | KUMAR | GUPTA | NA | NA | NA | 4 MASTER BLOCK SHAKARPUR DELHI | INDIA | DELHI | DELHI | 110092 | 00023598 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAMMOHAN | NA | SARAPU | NA | NA | NA | H NO 5-3-597 OPP OSMANGUNJ HYI | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 00023601 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SUJATHA | | | NA | NA | NA | 970 14TH CROSS 16TH MAIN BANAS | INDIA | KARNATAKA | BANGALORE | 560070 | 00023602 | Amount for unclaimed and ur | 262.50 12-OCT-2022 |
| JAGDISH | PRASAD | GUPTA | NA | NA | NA | H NO 104 JHALANIYON KA RASTA KI | INDIA | RAJASTHAN | JAIPUR | 302001 | 00023603 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PRABHA | NA | ARORA | NA | NA | NA | B/86 NAVDARIYA MAHAL 80 NEPEAI | INDIA | MAHARASHTRA | MUMBAI | 400006 | 00023606 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| DAMODHARAN | NA | A | NA | NA | NA | NO 1514 B-BLOCK MCECHS LAYOUT | INDIA | KARNATAKA | BANGALORE | 560092 | 00023607 | Amount for unclaimed and ur | 157.50 12-OCT-2022 |
| GOPAL | DAS | RAJLANI | NA | NA | NA | C/O ORIENT FURNITURE MAIN ROAL | INDIA | MADHYA PRADESH | PARASIA | 480441 | 00023608 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| PIYUSH | HIMATLAL | TRIVEDI | NA | NA | NA | 748 GIRI KUNJ NR MAHILA COLLEGE | INDIA | GUJARAT | BHAVNAGAR | 364001 | 00023611 | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| SALMABAI | B | UJJAINWALA | NA | NA | NA | 24-26 JAIL-STREET PRABHAT BLDG 3 | INDIA | MAHARASHTRA | MUMBAI | 400011 | 00023614 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| P | GOPALA | RAJULA | NA | NA | NA | D NO 24-13-5/2 DIRUSUMARRI VAR | INDIA | ANDHRA PRADESH | PALAKOLE | 534202 | 00023620 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| ARVIND | VITHTHALRAO | PAGAR | NA | NA | NA | C/O VITHTHALRAO ANANDA PAGAR | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023622 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| PINAKI | NA | BHATTACHARYYA | NA | NA | NA | MOTIJHIL ROAD PO&DIST MURSHID/ | INDIA | WEST BENGAL | KANDI | 742149 | 00023623 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| SHANTILAL | BHANVARLAL | JADIA | NA | NA | NA | . NEAR SHIV TEMPLE AHMEDABAD A | INDIA | GUJARAT | AHMEDABAD | 380013 | 00023625 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SACHIN | B | MORALWAR | NA | NA | NA | FLAT NO 11 BLDG NO 6/C/5 SIDDHAI | INDIA | MAHARASHTRA | PUNE | 411007 | 00023628 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAMA | KUMAR | KANCHARLA | NA | NA | NA | 6-1-61 SRI SAI NILAYAM 1/6 ARUNDA | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | 00023630 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| KRISHNA | SRINIVAS | KANCHARLA | NA | NA | NA | 6-1-61 SRI SAI NILAYAM 1/6 ARUNDA | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | 00023631 | Amount for unclaimed and ur | 87.50 12-OCT-2022 |
| KRISHNA | SRINIVAS | KANCHARLA | NA | NA | NA | 6-1-61 SRI SAI NILAYAM 1/6 ARUNDA | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | 00023632 | Amount for unclaimed and ur | 87.50 12-OCT-2022 |
| B | R | KESHAVA | NA | NA | NA | NO 977 IV M BLOCK RAJAJI NAGAR B | INDIA | KARNATAKA | BANGALORE | 560010 | 00023634 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAMA | KUMAR | KANCHARLA | NA | NA | NA | 6-1-61 SRI SAI NILAYAM 1/6 ARUNDA | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | 00023635 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| APARNA | KEDAR | GOKHALE | NA | NA | NA | MIG 198 GAUTAM NAGAR BHOPAL M | INDIA | MADHYA PRADESH | BHOPAL | 462023 | 00023638 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| R | V | NSASTRY | NA | NA | NA | 29-28/1-40 KOVELAMUDIVARI ST SU | INDIA | ANDHRA PRADESH | VIJAYWADA | 520002 | 00023640 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SURENDRA | KUMAR | SHARMA | NA | NA | NA | C/O GOVIND NARAYAN BHARDWAJ I | INDIA | RAJASTHAN | GANGAPUR | 322230 | 00023642 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| RAJ | NA | MODY | NA | NA | NA | 91557 ADENWALA ROAD 2ND FLR SH | INDIA | MAHARASHTRA | MUMBAI | 400019 | 00023648 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| NANDIGAM | VENKATA | SAMBASIVARAO | NA | NA | NA | C/O VIJAYA INDUSTRIES PLOT NO 10 | INDIA | ANDHRA PRADESH | VIJAYWADA | 520007 | 00023651 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SHAMRAO | K | KULKARNI | NA | NA | NA | C/O S J WAGH FLAT 31 WALCHAND T | INDIA | MAHARASHTRA | MUMBAI | 400034 | 00023655 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| GEETANJALI | BAJAJ | HIT | NA | NA | NA | 28/19 SHAKTI NAGAR 1ST FLOOR MA | INDIA | DELHI | DELHI | 110007 | 00023658 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| MANISH | NA | JALAN | NA | NA | NA | C/O CAMCO STEEL FURNITURE HARI | INDIA | JHARKHAND | RANCHI | 834001 | 00023659 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| SUBODH | NA | HUNGUND | NA | NA | NA | 100/A-B N S B CO-OP HSG SCTY J S S | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00023660 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| PANKAJ | NA | GUPTA | NA | NA | NA | KRISHNA KUTIR MUNGERI GANJ P O | INDIA | BIHAR | BEGUSARAI | 851101 | 00023661 | Amount for unclaimed and ur | 140.00 12-OCT-2022 |
| PRAFUL | NA | SHAH | NA | NA | NA | 13 SANJOG SOCIETY PHIROZSHA RO/ | INDIA | MAHARASHTRA | MUMBAI | 400054 | 00023662 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SUNIL | NA | ANTONY | NA | NA | NA | KUNDU KULANGARA HOUSE P O THA | INDIA | KERALA | CHALAKUDI | 680306 | 00023663 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| INDU | NA | RACHEWAD | NA | NA | NA | RACHEWAD PATH LAB DOCTORS LAI | INDIA | MAHARASHTRA | NANDED | 431601 | 00023667 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| MADHUSUDAN | NA | JUJARE | NA | NA | NA | HUDCO LIG-71 KHB COLONY BIDAR E | INDIA | KARNATAKA | BIDAR | 585401 | 00023668 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| LAXMI | NA | KHEMANI | NA | NA | NA | MANJVSHA B/H NETAJI HOTEL KATO | INDIA | CHHATTISGARH | RAIPUR | 492001 | 00023671 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAJIV | NA | MISRA | NA | NA | NA | C/O RAJIV MISRA & CO 87/133 DEO | INDIA | UTTAR PRADESH | KANPUR | 208003 | 00023673 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| RAJU | GORDHANDAS | MULTANI | NA | NA | NA | 4 TULSI MAHAL FIRST FLOOR RAGHA | INDIA | MAHARASHTRA | MUMBAI | 400036 | 00023674 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| POONAM | MALHOTRA | ANI | NA | NA | NA | 582 NIMRI COLONY NEAR ASHOK VIH | INDIA | DELHI | DELHI | 110052 | 00023675 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| OM | PRAKASH | BANGA | NA | NA | NA | BANGA NIWAS NEW TOTU SHIMLA H | INDIA | HIMACHAL PRADESH | SIMLA | 171011 | 00023680 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| DEEPAK | NA | BAJAJ | NA | NA | NA | C/O MAHAKALI SERVICE STATION 77 | INDIA | WEST BENGAL | KOLKATA | 700026 | 00023682 | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| KIRTI | RAMNIKLAL | DAVDA | NA | NA | NA | C/O PAREKH M G 3 GANDHI CHOWK | INDIA | GUJARAT | JAMNAGAR | 361001 | 00023685 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PANKIAJ | BABULAL | JOSHI | NA | NA | NA | 309/1 JAWAHAR NAGAR ROAD NO 1 | INDIA | MAHARASHTRA | MUMBAI | 400062 | 00023686 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| THADEPPAGARI | NA | NAGARAJU | NA | NA | NA | STATE BANK OF INDIA MADAKASIRA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023687 | Amount for unclaimed and ur | 10.50 12-OCT-2022 |
| MANISH | JALAN | ERI | NA | NA | NA | C/O M/S CAMEO STEEL FURNITURE I | INDIA | JHARKHAND | RANCHI | 834001 | 00023691 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| LOUIS | NA | MATHIAS | NA | NA | NA | E-202 GANESH PRASAD CHS NAVAG | INDIA | MAHARASHTRA | MUMBAI | 400068 | 00023693 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MAHESHKUMAR | CHANDRAKANT | MEHTA | NA | NA | NA | BLOCK NO 13 2ND FLR ASHA PLOT N | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00023694 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| B | NA | SUBRAMONY | NA | NA | NA | B-1-TAWARE SOC OLD DUMBIVLI RO | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | 00023696 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| TUSHAR | UPENDRA | SHAH | NA | NA | NA | 14 GAZDER STREET CHIRA BAZAR 3 S | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00023698 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| DINESH | U | SHAH | NA | NA | NA | 4 DR A M ROAD BHULESHWAR MUN | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00023704 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SAM | D | PARDIWALLA | NA | NA | NA | 12 SHIRIN APTS SLEATER ROAD OPP | INDIA | MAHARASHTRA | MUMBAI | 400007 | 00023707 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| JOHN | FRANCIS | DSILVE | NA | NA | NA | C/O R A DSOUZA A-3 BENMAN CO O | INDIA | MAHARASHTRA | MUMBAI | 400050 | 00023719 | Amount for unclaimed and ur | 350.00 12-OCT-2022 |
| E | V | SREEVALSAN | NA | NA | NA | C/4 205 POONAM VIHAR MAHAKALI | INDIA | MAHARASHTRA | MUMBAI | 400093 | 00023720 | Amount for unclaimed and ur | 21.00 12-OCT-2022 |
| MANSUKHBHAI | L | PATEL | NA | NA | NA | 6/2997 LAL DARWAJA BANDUGORA! | INDIA | GUJARAT | SURAT NANPURA | 395003 | 00023721 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| VISHWA | MITRA | DAWRA | NA | NA | NA | 342 RAJA MAL KATALAB CHANDI KI T | INDIA | RAJASTHAN | JAIPUR | 302002 | 00023723 | Amount for unclaimed and ur | 350.00 12-OCT-2022 |
| VIPUL | C | DESAI | NA | NA | NA | A/301 ARVIND KAMAL APT SHANKAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00023724 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| JASMEENA | NA | CHOTHANI | NA | NA | NA | FLAT NO 13 SPRING FIELD APARTME | INDIA | MAHARASHTRA | NASIK | 422005 | 00023731 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| HITESH | RATILAL | CHHEDA | NA | NA | NA | C/O SHRI KANTILAL P SHAH D/8-48 S | INDIA | MAHARASHTRA | MUMBAI | 400007 | 00023734 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SHANTILAL | MANILAL | DESAI | NA | NA | NA | A-2 VIDYA APARTMENT NR ARADHA | INDIA | GUJARAT | AHMEDABAD | 380008 | 00023736 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SWAPNA | NA | NANDI | NA | NA | NA | Uttar Nabapally Uttar Baluria P O Na | INDIA | WEST BENGAL | BASIRHAT | 743422 | 00023747 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BINA | PRASAD | I | NA | NA | NA | C/O SARJ PRASAD 52 NEW A G CO O | INDIA | JHARKHAND | RANCHI | 834002 | 00023748 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| JIGNA | BIPINCHANDRA | PAREKH | NA | NA | NA | 7 ADINATH APARTMENT DELI FALI CI | INDIA | GUJARAT | JAMNAGAR | 361001 | 00023749 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| UPENDRA | SHANKARLAL | PATEL | NA | NA | NA | 7 HETALKUNJ SOCIETY NEAR SARDAI | INDIA | GUJARAT | AHMEDABAD | 380008 | 00023750 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SHIRIN | E | SANCHAWALA | NA | NA | NA | 190 RAUDAT TAHERAST RASSIWALA | INDIA | MAHARASHTRA | MUMBAI | 400003 | 00023756 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| G | M | TALWAR | NA | NA | NA | NIRMAL KUTIR M/8 GREEN AVENUE | INDIA | PUNJAB | AMRITSAR | 143001 | 00023761 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| BINA | NA | PRASAD | NA | NA | NA | C/O SARJU PRASAD 52 NEW A G CO- | INDIA | JHARKHAND | RANCHI | 834002 | 00023763 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| JYOTI | NA | CHAWLA | NA | NA | NA | 20 B/4 NAVJIVAN SOCIETY MORI RO/ | INDIA | MAHARASHTRA | MUMBAI | 400016 | 00023766 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| KUTUBBHAI | YUSUFALI | DHILAWALA | NA | NA | NA | AL ZAYEB APPARTMENT HUSAMI MC | INDIA | GUJARAT | DAHOD | 389151 | 00023769 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| BRIJ | MOHAN | GUPTA | NA | NA | NA | UP GOVT WORK SHOP ROORKEE RAJ | INDIA | UTTAR PRADESH | ROORKEE | 247667 | 00023772 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KRISHNA | NA | GUPTA | NA | NA | NA | C/O R P GUPTA KALI ASHTHAN ROAL | INDIA | JHARKHAND | RANCHI | 834001 | 00023773 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| HARISH | KUMAR | GUPTA | NA | NA | NA | 118/355A KAUSHAL PURI KANPUR K | INDIA | UTTAR PRADESH | KANPUR | 208001 | 00023774 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| SAMEER | NA | KHATU | NA | NA | NA | 22/2, DINKAR CO-OP HSG SOC LTD B | INDIA | MAHARASHTRA | MUMBAI | 400016 | 00023778 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ARUN | KUMAR | MALHOTRA | NA | NA | NA | 6 C/D SILVER DAK ESTATE BHULABH/ | INDIA | MAHARASHTRA | MUMBAI | 400026 | 00023781 | Amount for unclaimed and ur | 140.00 12-OCT-2022 |
| PRATIMA | NA | PAREEK | NA | NA | NA | B-14 SHIV MARG BAMIPARK JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302016 | 00023785 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| RAM | R | PODUTWAR | NA | NA | NA | C/O SEEMA XEROX TILAK CHOWK AT | INDIA | MAHARASHTRA | SINDOLA | 445304 | 00023787 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAJENDRA | SINGH | KH | NA | NA | NA | ASIAN CABLES INDUSTRIES LTD 2ND | INDIA | MAHARASHTRA | THANE | 400601 | 00023789 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| OMPRAKASH | BADRINARAYAN | AGARWAL | NA | NA | NA | 4235 PADAV SARDAR CHAWAK NR S | INDIA | GUJARAT | DAHOD | 389160 | 00023799 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| CHANDULAL | DHANJI | BHANUSHALI | NA | NA | NA | 12 KRISHNA KUNJ M G ROAD RAJAW | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00023801 | Amount for unclaimed and ur | 350.00 12-OCT-2022 |
| MULI | DEVI | CHHIPA | NA | NA | NA | C/O PUKH RAJ CHHIPA NEAR PRIMAI | INDIA | RAJASTHAN | PHALODI | 342301 | 00023803 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| BHANUMATI | SHANTILAL | DESAI | NA | NA | NA | A-2 VIDYA APARTMENT NEAR ARADI | INDIA | GUJARAT | AHMEDABAD | 380008 | 00023804 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KETAN | V | DESAI | NA | NA | NA | E-402 DEEPAK NAGAR SADAR BAZAF | INDIA | GUJARAT | VADODARA | 390002 | 00023806 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| DARSHAN | VIJAY | ENGINEER | NA | NA | NA | 2/5 AJIT VILLA 7 KRISHNA SANGHI PA | INDIA | MAHARASHTRA | MUMBAI | 400007 | 00023807 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| ANUJ | GANDHI | NEER | NA | NA | NA | 18/5 KALKAJI NEW DELHI NEW DELH | INDIA | DELHI | DELHI | 110019 | 00023808 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| GEETHA | NA | GOVIND | NA | NA | NA | NO 30 3RD MAIN HANUMANTHA NA | INDIA | KARNATAKA | BANGALORE | 560019 | 00023809 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| HEMALATA | G | GILBERT | NA | NA | NA | RANT BUILDING 129 PARK CROSS RC | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00023810 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| NILESH | G | GILBERT | NA | NA | NA | RANT BUILDING 129 PARK CROSS RC | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00023811 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| PRANJIVAN | K | JOSHI | NA | NA | NA | AT ASLALI TAL DASKROI DIS AHMED/ | INDIA | GUJARAT | ODHAV | 382425 | 00023813 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| LAXMILAL | N | JAIN | NA | NA | NA | LALIT GRAH VASTU BHANDAR SHOP | INDIA | MAHARASHTRA | MUMBAI | 400097 | 00023817 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAMU | KISANLAL | KANOJIA | NA | NA | NA | 260/C AGAKHAN BLDG ROOM NO 6 | INDIA | MAHARASHTRA | MUMBAI | 400011 | 00023819 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KETAN | P | MEHTAYAY | NA | NA | NA | MEHTA BROS & CO 306 S V P ROAD I | INDIA | WEST BENGAL | KOLKATA | 700004 | 00023826 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SATYAVAN | MAHADEV | MESTRY | NA | NA | NA | 16/641 D N NAGAR J P ROAD ANDHE | INDIA | MAHARASHTRA | MUMBAI | 400053 | 00023827 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| LEENA | MEHTA | RY | NA | NA | NA | OPP RAILWAY STATION POST SOLSU | INDIA | GUJARAT | BHILAD | 396165 | 00023828 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| DHARMENDRA | NATVARLAL | PATEL | NA | NA | NA | 31 GANGAMAIYA SOCIETY KHOKHRA | INDIA | GUJARAT | AHMEDABAD | 380008 | 00023829 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| KIRIT | NATVARLAL | PATEL | NA | NA | NA | 31 GANGAMAIYA SOCIETY KHOKHRA | INDIA | GUJARAT | AHMEDABAD | 380008 | 00023831 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| KIRIT | NATVARLAL | PATEL | NA | NA | NA | 31 GANGAMAIYA SOCIETY KHOKHRA | INDIA | GUJARAT | AHMEDABAD | 380008 | 00023835 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| HITEN | H | SARAIYAAN | NA | NA | NA | 601 PHOENIX-B WING HIRANANDAN | INDIA | MAHARASHTRA | THANE | 400607 | 00023841 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| K | NA | SRINIVASAN | NA | NA | NA | C-1/8 DNYANESHWAR NAGAR R A KI | INDIA | MAHARASHTRA | MUMBAI | 400031 | 00023847 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| NIRMAL | NA | SINGH | NA | NA | NA | C/O SHRI B P YADAV GANGA PATH F | INDIA | BIHAR | PATNA | 800023 | 00023850 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SAJAL | NA | SINGHAL | NA | NA | NA | 193 SAKET COLONY ROORKEE SAHA | INDIA | UTTAR PRADESH | ROORKEE | 247667 | 00023851 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| VINAY | KIRAN | ADATIYA | NA | NA | NA | ANANTRAI A PAREKH 5/A DAULAT VI | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00023856 | Amount for unclaimed and ur | 245.00 12-OCT-2022 |
| BHIKHU | BHAI | HARISANGBHAICH | NA | NA | NA | C/O AT&PO NAVAVAS D D CHOKSHI | INDIA | GUJARAT | AMBAJI | 385120 | 00023862 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| T | SRI | DEVI | NA | NA | NA | 11-12-12 KOTHAPETA MEKALAVARI | INDIA | ANDHRA PRADESH | VIJAYWADA | 520001 | 00023864 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| KISHORDAS | V | DHANKI | NA | NA | NA | 186/2 PERIN NARIMAN ST FORT MU | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023865 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| DEEPAK | KUMAR | GUPTA | NA | NA | NA | 4 MASTER BLOCK SHAKARPUR DELHI | INDIA | DELHI | DELHI | 110092 | 00023870 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| VATHSALA | NA | J | NA | NA | NA | 5/82 ANJU MANSION V A OZA MARC | INDIA | MAHARASHTRA | MUMBAI | 400019 | 00023874 | Amount for unclaimed and ur | 140.00 12-OCT-2022 |
| JAGANNATHAN | NA | K | NA | NA | NA | 5/82 ANJU MANSION V A OZA MARC | INDIA | MAHARASHTRA | MUMBAI | 400019 | 00023876 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| RAJIV | NA | KHANDELWAL | NA | NA | NA | 4TH FLOOR PARWATI BHAVAN NEHF | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00023879 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| DEO | NA | KUMAR | NA | NA | NA | HNO 788 B BLOCK SONARY JSR BIHA | INDIA | JHARKHAND | JAMSHEDPUR | 831011 | 00023880 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| MOHANA | NA | KRISHNASWAMY | NA | NA | NA | 5/82 ANJU MANSION V A OZA MARC | INDIA | MAHARASHTRA | MUMBAI | 400019 | 00023881 | Amount for unclaimed and ur | 140.00 12-OCT-2022 |
| GOPAL | NA | KRISHNASWAMY | NA | NA | NA | 5/82 ANJU MANSION V A OZA MARC | INDIA | MAHARASHTRA | MUMBAI | 400019 | 00023882 | Amount for unclaimed and ur | 140.00 12-OCT-2022 |
| DARESH | MEHTA | AN | NA | NA | NA | A/102 NEELKANTH COMPLEX SAHAR | INDIA | MAHARASHTRA | MUMBAI | 400099 | 00023891 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| MOHAN | MURLIKRISHNA | NOONEY | NA | NA | NA | 308 M G C MARKET CHIRALA AP PRA | INDIA | ANDHRA PRADESH | KANDUKURU | 523156 | 00023895 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| VIBHA | MUKESH | PATEL | NA | NA | NA | C/O D D PATEL NIRMAL 3 RAJPUT PA | INDIA | GUJARAT | JAMNAGAR | 361001 | 00023896 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| SOHAN | P | PARMAR | NA | NA | NA | 14-A-Y ANUPAM NAGAR MURBAD R | INDIA | MAHARASHTRA | KALYAN | 421304 | 00023897 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BHARTI | V | SANGOI | NA | NA | NA | B/8 SAMRAT V P ROAD MULUND W | INDIA | WEST BENGAL | KOLKATA | 700080 | 00023906 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| VILABEN | YADRAM | SHAH | NA | NA | NA | 8 AGRAWAL SOCIETY MAMDAV ROA | INDIA | GUJARAT | DAHOD | 389151 | 00023910 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| M | V | RAJASHEKARA | NA | NA | NA | C/O R K SHARES & SECURITIES NO 1 | INDIA | KARNATAKA | MYSORE | 570024 | 00023911 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VASUMATI | A | VORA | NA | NA | NA | 27 BHAGYA NAGAR CHANDAWARK/ | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00023914 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MIRANDA | JYOTHI | P | NA | NA | NA | 58 8TH E CROSS 14TH MAIN RPL LAY | INDIA | KARNATAKA | BANGALORE | 560040 | 00023918 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| P | NA | BHUVANESHWAR | NA | NA | NA | CHANDRA MAHAL 1ST FLOOR 241 PI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00023920 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VIDYA | OMPRAKASH | BHARTIA | NA | NA | NA | C/O VASANTLAL K SHAH CAMA BLDC | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023921 | Amount for unclaimed and ur | 315.00 12-OCT-2022 |
| JAGDISH | NA | GAGLANI | NA | NA | NA | YOGI VANDNA PLOT 6-B ST NO 2 SA | INDIA | GUJARAT | RAJKOT | 360001 | 00023925 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ARVIND | NATVARLAL | GANDHI | NA | NA | NA | KANDIVLI SHOPPING CENTRE B/5 3R | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00023927 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SHAMRAO | K | KULKARNI | NA | NA | NA | C/O S J WAGH 31 WALEHAND TERRA | INDIA | MAHARASHTRA | MUMBAI | 400034 | 00023930 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SACHIN | BALKRISHNA | MORALWAR | NA | NA | NA | 1187/31 C/O S C GOLE LAXMI-NIWA | INDIA | MAHARASHTRA | PUNE | 411005 | 00023933 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BHAVANA | V | MIRANI | NA | NA | NA | A A PAREKH & SONS 526 ROTUNDA | INDIA | MAHARASHTRA | MUMBAI | 400023 | 00023934 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VISHNUBHAI | B | PRAJAPATI | NA | NA | NA | A/1 ISHWARNAGAR SOCIETY B/H GC | INDIA | GUJARAT | SURAT NANPURA | 395004 | 00023935 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| KIRIT | KUMAR | RSINDHWAD | NA | NA | NA | GAYATRI ENTERPRISES 59 MOHAME | INDIA | MAHARASHTRA | MUMBAI | 400003 | 00023937 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SURESHHPOTIYAL | NA | NA | NA | NA | NA | UNIFLEX CABLES LTD 162 GIDC UMB | INDIA | GUJARAT | BHILAD | 396171 | 00023940 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ANOOP | NA | ANAND | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00023941 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PRAKASH | NA | MANGELA | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00023942 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| YADAV | NA | OMPRAKASH | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00023943 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| DILIP | NA | KADAM | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00023944 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAJESH | NA | DHODHI | NA | NA | NA | Uniflex Cables Ltd 162 G I D C Umbe | INDIA | GUJARAT | VALSAD H.O | 396001 | 00023945 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PRAVEEN | KUMAR | PATEL | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00023946 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| DEBASIS | NA | BANERJEE | NA | NA | NA | C/O DURGA DAS BANERJEE OGG RO/ | INDIA | WEST BENGAL | BARRACKPORE | 743127 | 00023948 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ANIMON | P | NAIR | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00023950 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ARVIND | KUMAR | SRIVASTAVA | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00023951 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| GEORGE | NA | GILBERT | NA | NA | NA | RAUT BUILDING 129 PARK CROSS RC | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00023953 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| SUDHEER | NA | BABU | NA | NA | NA | C/O SUB S B PAL 760 A/17 RAJ NAGA | INDIA | DELHI | DELHI | 110045 | 00023961 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BRIJ | LAL | RISHI | NA | NA | NA | D-48 NEW DELHI SOUTH EXTN PART | INDIA | DELHI | DELHI | 110049 | 00023962 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAMESH | NA | CHAND | NA | NA | NA | C/O SAKSHI TRADERS TOWN HALL JA | INDIA | HARYANA | YAMUNA NAGAR | 135003 | 00023963 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SAKSHI | NA | KHETARPAL | NA | NA | NA | 1759 VISHNU GARDEN JAGADHRI HA | INDIA | HARYANA | YAMUNA NAGAR | 135003 | 00023964 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KAMLA | KHANNA | HI | NA | NA | NA | 272-C BHAI RANDHIR SINGH NAGAR | INDIA | PUNJAB | LUDHIANA | 141001 | 00023966 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAMCHANDRA | NA | GUPTA | NA | NA | NA | C/O BEHARILAL MANNILAL 54/27 NA | INDIA | UTTAR PRADESH | KANPUR | 208001 | 00023971 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| CHHAYA | NA | KHANNA | NA | NA | NA | C/O R C KHANNA KERU GANJ SHAHJ | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | 00023975 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MEERA | NA | JAIN | NA | NA | NA | C/O VIJAY KUMAR JAIN SABJI MAND | INDIA | UTTAR PRADESH | BIJNOR | 246733 | 00023976 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SHANKARLAL | | | NA | NA | NA | C/O ANGHAND CARPETS SATYANAG | INDIA | UTTAR PRADESH | AGRA | 282010 | 00023977 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VANDANA | NA | ASAWA | NA | NA | NA | C/O R L CHECHANI 1B 34 HOUSING E | INDIA | RAJASTHAN | BHILWARA | 311001 | 00023978 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RATANSANG | NA | MAKWANA | NA | NA | NA | UMBWADA ROAD NEAR SAT TAKI GC | INDIA | GUJARAT | GONDAL | 360311 | 00023979 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| FALGUNI | NA | BAROT | NA | NA | NA | 10/98 NIDHI APARTMENT OPP PRAG | INDIA | GUJARAT | AHMEDABAD | 380013 | 00023984 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| NAVINCHANDRA | NA | RAO | NA | NA | NA | 10/98 NIDHI APARTMENT OPP PRAA | INDIA | GUJARAT | AHMEDABAD | 380013 | 00023987 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SHARDABEN | NA | RAO | NA | NA | NA | 10/98 NIDHI APARTMENT OPP PRAG | INDIA | GUJARAT | AHMEDABAD | 380013 | 00023988 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| NANAKCHAND | H | LALWANI | NA | NA | NA | 32/B UDMAWAVAGER ULD VADAJ A | INDIA | GUJARAT | AHMEDABAD | 380013 | 00023989 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MAMTA | S | PATEL | NA | NA | NA | G-4-5 MAMATA DEEP SAHAJANAND | INDIA | GUJARAT | AHMEDABAD | 380013 | 00023990 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| NITADEVI | NA | MEHTA | NA | NA | NA | SANKALP P O SOLSUMBA UMBERGA | INDIA | GUJARAT | BHILAD | 396165 | 00024000 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BEENADEVI | NA | MEHTA | NA | NA | NA | SANKALP P O SOLSUMBA UMBERGA | INDIA | GUJARAT | BHILAD | 396165 | 00024001 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| YASIN | M | ANSARI | NA | NA | NA | SOLSUMBA MASID SOLSUMBA UMB | INDIA | GUJARAT | BHILAD | 396165 | 00024002 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ABADUL | VAHID | KHAN | NA | NA | NA | SCREP TRADERS NEAR POWER HOUS | INDIA | GUJARAT | BHILAD | 396170 | 00024004 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ABDUL | ASRAR | KHAN | NA | NA | NA | SCREP TRADERS NEAR POWER HOUS | INDIA | GUJARAT | BHILAD | 396170 | 00024005 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VIMAL | M | MEHTA | NA | NA | NA | MARINE CABLES & WIRES P LTD J 16 | INDIA | GUJARAT | BHILAD | 396171 | 00024007 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| JETHIYA | NA | GORAT | NA | NA | NA | MARINE CABLES & WIRES P LTD J 16 | INDIA | GUJARAT | BHILAD | 396171 | 00024008 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| REVABHAI | NA | PATEL | NA | NA | NA | MARINE CABLES & WIRES P LTD J 16 | INDIA | GUJARAT | BHILAD | 396171 | 00024009 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| UTTAM | NA | PATEL | NA | NA | NA | MARINE CABLES & WIRES P LTD J 16 | INDIA | GUJARAT | BHILAD | 396171 | 00024010 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BHARAT | NA | PATAKAR | NA | NA | NA | MARINE CABLES & WIRES P LTD J 16 | INDIA | GUJARAT | BHILAD | 396171 | 00024011 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ARVIND | J | RATHOD | NA | NA | NA | MARINE CABLES & WIRES P LTD J 16 | INDIA | GUJARAT | BHILAD | 396171 | 00024012 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| GANESH | V | RAUT | NA | NA | NA | MARINE CABLES & WIRES P LTD J 16 | INDIA | GUJARAT | BHILAD | 396171 | 00024013 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| HARAK | NA | NEPALI | NA | NA | NA | MARINE CABLES & WIRES P LTD J 16 | INDIA | GUJARAT | BHILAD | 396171 | 00024014 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| DINESH | NA | RATHOD | NA | NA | NA | MARINE CABLES & WIRES P LTD J 16 | INDIA | GUJARAT | BHILAD | 396171 | 00024015 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SAILESH | NA | DHODI | NA | NA | NA | MARINE CABLES & WIRES P LTD J/16 | INDIA | GUJARAT | BHILAD | 396171 | 00024016 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| DINESH | NA | PATEL | NA | NA | NA | MARINE CABLES & WIRES P LTD J/16 | INDIA | GUJARAT | BHILAD | 396171 | 00024017 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MAHESH | V | RATHOD | NA | NA | NA | MARINE CABLES & WIRES P LTD J/16 | INDIA | GUJARAT | BHILAD | 396171 | 00024018 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PRAVIN | NA | RATHOD | NA | NA | NA | MARINE CABLES & WIRES P LTD J/16 | INDIA | GUJARAT | BHILAD | 396171 | 00024019 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MOHMMAD | IRSHAD | FAROOQUI | NA | NA | NA | G I D C COLONY ROOM NO C/6/93 V | INDIA | GUJARAT | BHILAD | 396171 | 00024021 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |

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| SHANTILAL | NA | KAMBLI | NA | NA | NA | P O PADGAON TAL UMBERGAON DIS | INDIA | GUJARAT | BHILAD | 396171 | 00024022 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| DEEPAK | KUMAR | MORI | NA | NA | NA | ANKUR APPARTMENT A SECOND FL | INDIA | GUJARAT | BHILAD | 396191 | 00024026 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SITADEVI | TODI | L | NA | NA | NA | 6 SHANTI KUTIR 215 MARINE DRIVE | INDIA | MAHARASHTRA | MUMBAI | 400020 | 00024036 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| DAJIRAO | MURARRAO | SURUE | NA | NA | NA | A/110 USHA NAGAR VILLAGE ROAD | INDIA | MAHARASHTRA | MUMBAI | 400078 | 00024048 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SANJAY | KAMALAKAR | MHATRE | NA | NA | NA | C1/3 VISHRAMYOG CO OP HSG SO L | INDIA | MAHARASHTRA | MUMBAI | 400091 | 00024051 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| NARAIN | M | GIDWANI | NA | NA | NA | B-22 SHANTI KUNJ OPP G P O PUNE I | INDIA | MAHARASHTRA | PUNE | 411001 | 00024059 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| UMESH | NA | RAMSINGHANI | NA | NA | NA | PEESONS NAVRATRI APTS NEAR POS | INDIA | MAHARASHTRA | ULHASNAGAR | 421001 | 00024062 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PUSHPALATA | NA | SANDHANSHIV | NA | NA | NA | 1/13 JAI LAXMI BUILDING P D D CRO | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | 00024063 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| AMBRISH | NA | SAPAT | NA | NA | NA | SAPAT & COMPANY 59 MAIN ROAD | INDIA | MAHARASHTRA | NASIK | 422002 | 00024064 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| R | N | RAI | NA | NA | NA | QR NO 3/13 BEHIND POLICE CONTRC | INDIA | MADHYA PRADESH | BHOPAL | 462008 | 00024067 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BEULAH | RAJAKUMARI | JHY | NA | NA | NA | 99 B TIRUCHENDUR ROAD PALAYAM | INDIA | TAMIL NADU | PALAYAN KOTTAI | 627002 | 00024080 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PRATIK | NA | SINGHANIA | NA | NA | NA | EC 207 2ND FLOOR SALT LAKE CITY C | INDIA | WEST BENGAL | KOLKATA | 700004 | 00024084 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| LALIT | KUMAR | SOGANI | NA | NA | NA | PRAKASH MOTORS JAIL ROAD GUW | INDIA | ASSAM | GUWAHATI | 781001 | 00024089 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| INDRA | DEVI | SOGANI | NA | NA | NA | PRAKASH MOTORS JAIL ROAD GAVH | INDIA | ASSAM | GUWAHATI | 781001 | 00024090 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| AMITA | NA | SOGANI | NA | NA | NA | PRAKASH MOTORS JAIL ROAD GAVH | INDIA | ASSAM | GUWAHATI | 781001 | 00024091 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ASHISH | KUMAR | SOGANI | NA | NA | NA | PRAKASH MOTORS JAIL ROAD GAVH | INDIA | ASSAM | GUWAHATI | 781007 | 00024092 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KALIPADA | NA | MAHAJAN | NA | NA | NA | ALOCHAYA STUDIO P O DHEKIAJULI I | INDIA | ASSAM | SONITPUR | 784110 | 00024093 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KISHORILAL | NA | JOSHI | NA | NA | NA | C/O NATIONAL CHEMICAL & PHARM | INDIA | BIHAR | PATNA | 800020 | 00024094 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SURAIYA | NA | AKHTAR | NA | NA | NA | C/O MD ZAFIR ALAM RAHMAT COLC | INDIA | JHARKHAND | RANCHI | 834002 | 00024097 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| NARESH | KUMAR | GUPTA | NA | NA | NA | A-77-A PHASE II ASHOK VIHAR DELH | INDIA | DELHI | DELHI | 110052 | 00024100 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| VIJENDRA | NA | KUMAR | NA | NA | NA | C/O SH JAGDISH PRASAD MASTERJI I | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024103 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| POORAN | NA | DEVI | NA | NA | NA | 62 SUBASH NAGAR KAMALANAGAR | INDIA | UTTAR PRADESH | AGRA | 282005 | 00024104 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| PRAMILA | DEVI | BHANSALI | NA | NA | NA | 25 ADARSH NAGAR PALI MARWAR F | INDIA | RAJASTHAN | PALI | 306401 | 00024107 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| MAHESH | R | SUKANI | NA | NA | NA | PO NARGOL BANDER DIST VALSAD G | INDIA | GUJARAT | BHILAD | 396135 | 00024119 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| OMPRAKASH | NA | GAUTAM | NA | NA | NA | H NO 1-D-21 JAWAHAR NAGAR HOU | INDIA | RAJASTHAN | BUNDI | 323001 | 00024121 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| PARESH | P | VEERA | NA | NA | NA | PLOT NO 76 G I D C COLONY UMBER | INDIA | GUJARAT | BHILAD | 396171 | 00024123 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| ANOOP | ANAND | HAL | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024125 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| MACHI | BHAGU | BHAI | NA | NA | NA | PO PALGAON PLAT FARIYA TAL UMB | INDIA | GUJARAT | BHILAD | 396171 | 00024127 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| SANJAY | NA | GUPTA | NA | NA | NA | INDU BHAWAN ASHOK NAGAR ROAI | INDIA | BIHAR | PATNA | 800020 | 00024128 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| SHAFI | AHMED | MUNSHI | NA | NA | NA | 54 ASHRAF APPTS B WING 5TH FLOC | INDIA | MAHARASHTRA | MUMBAI | 400010 | 00024135 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| KHURSHEED | AHMED | MUNSHI | NA | NA | NA | 49 LAXMI APPTS 3RD FLOOR ROOM I | INDIA | MAHARASHTRA | MUMBAI | 400010 | 00024136 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| JITENDRA | LAD | KLAL | NA | NA | NA | 387/17 BAZAR ROAD BANDRA W MU | INDIA | MAHARASHTRA | MUMBAI | 400050 | 00024139 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| JAIPRAKASH | SITARAM | SANGODKAR | NA | NA | NA | HOUSE NO 466 [2] GAMA WADO PA | INDIA | GOA | BICHOLIM | 403510 | 00024152 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| KAMAL | KISHORE | UPADHAYAY | NA | NA | NA | JAIN JBROS PETROL PUMP JACOB PA | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 00024156 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| B | L | SUBBARAMAIAH | NA | NA | NA | 81 THIRD CROSS P AND T COLONY R | INDIA | KARNATAKA | BANGALORE | 560032 | 00024157 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| RAJESH | KUMAR | AGARWALLA | NA | NA | NA | C/O GLASS CORNER P O MORANHAT | INDIA | ASSAM | SIBSAGAR | 785670 | 00024163 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAJEEV | NA | RANJAN | NA | NA | NA | DEVANGAN DUMRA ROAD RAJOPAT | INDIA | BIHAR | SITAMARHI | 843301 | 00024164 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| RATANSHI | BHAI | PATEL | NA | NA | NA | TAPOVAN SOCIETY BEHIND AMIN W. | INDIA | GUJARAT | RAJKOT | 360001 | 00024167 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| SAVITA | BEN | SUTHAR | NA | NA | NA | C/OA 7 MAHAVEER APARTMENT UN | INDIA | GUJARAT | BHILAD | 396165 | 00024169 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| DHIRAJLAL | GOVINDJI | RANA | NA | NA | NA | C/O MILL S CLOTH DEPOT IST S G MA | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00024172 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| BINOD | SHANKER | SINHA | NA | NA | NA | NL 6/11/02 SECTOR 9 NERUL NEW M | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00024182 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| KRISHAN | KANHIYA | AGGARWAL | NA | NA | NA | 3010 GALI KALKA MISSAR BALLI MAF | INDIA | DELHI | DELHI | 110006 | 00024190 | Amount for unclaimed and ur | 140.00 12-OCT-2022 |
| AJAI | KUMAR | KHETAN | NA | NA | NA | PO CAPTAIN GANJ DIST PADRAUNA I | INDIA | UTTAR PRADESH | CAPTIANGANJ | 274301 | 00024191 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SHAILESH | NAGINDAS | MEHTA | NA | NA | NA | PLOT NO 486/4 NANDANVAN CO SO | INDIA | GUJARAT | BHILAD | 396195 | 00024197 | Amount for unclaimed and ur | 140.00 12-OCT-2022 |
| KISHANLAL | M | DAGLIYA | NA | NA | NA | 26-A B/H MUMBADEVI POST IST FLO | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00024202 | Amount for unclaimed and ur | 140.00 12-OCT-2022 |
| SANDEEP | N | PANCHAL | NA | NA | NA | SHREE TOKISH DAMAN ROAD VAPI V | INDIA | GUJARAT | BHILAD | 396195 | 00024208 | Amount for unclaimed and ur | 210.00 12-OCT-2022 |
| RAJINDER | KUMAR | MADAN | NA | NA | NA | C/O G O SEAT WORKS NEAR GOLE KO | INDIA | HARYANA | BHIWANI | 125050 | 00024211 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SARBJIT | NA | KAUR | NA | NA | NA | H NO 7400 KARTAR BASTI BATHINDA | INDIA | PUNJAB | BHATINDA | 151001 | 00024212 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| NEELAM | KUMARI | H | NA | NA | NA | S D KANYA MAHAVIDYALYA RAMPUI | INDIA | PUNJAB | RAMPURA | 151103 | 00024213 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MANOHAR | LAL | TALREJA | NA | NA | NA | M I G 20 BARRA 6 KANPUR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208027 | 00024216 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SUNIL | KUMAR | AGRAWAL | NA | NA | NA | H NO 1061/38 INFRONT OF ADRESH | INDIA | RAJASTHAN | AJMER | 305001 | 00024219 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| GODAWARI | NA | SWARNKAR | NA | NA | NA | Q NO B-109 PREM NAGAR PO ZAWA | INDIA | RAJASTHAN | ZAWAR MINES | 313901 | 00024220 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MOHMD | EQBAL | LILGAR | NA | NA | NA | ATHUNAMOHLLA WARD NO 15 POSI | INDIA | RAJASTHAN | CHURU | 331024 | 00024221 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| NILESH | P | PAREKH | NA | NA | NA | MARKETING YARD JAMJODHPUR JA | INDIA | GUJARAT | PORBANDAR | 360530 | 00024224 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BHASKER | J | GANDHI | NA | NA | NA | SURYA MAHAL OPP MAIN POST OFFI | INDIA | GUJARAT | KHAMBHALIA | 361335 | 00024225 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| NEELA | MANHARLAL | SHAH | NA | NA | NA | C /112 VISHAL COMPLEX GORAS WA | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00024226 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SWARUPA | SINDGI | MAIYAGUPTA | NA | NA | NA | EMPLOYMENT CHOWK 162/8-2 RAIL | INDIA | PUNJAB | AMRITSAR | 143001 | 00024241 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| OM | PRAKASH | CHETIWAL | NA | NA | NA | C/O SUNIL KR H NO 90/H-19 ROHINI | INDIA | DELHI | DELHI | 110085 | 00024242 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| NEELAM | NA | ANAND | NA | NA | NA | W/O DR S C ANAND 34 C ASHOK COI | INDIA | UTTAR PRADESH | PILBHIT | 262001 | 00024243 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| CHAMPA | NA | MISHRA | NA | NA | NA | PRASAD BHAWAN OPP RAJ NURSINC | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 00024244 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| SANTLAL | NA | MIDHA | NA | NA | NA | C/O SANTLAL DEEPAK KUMAR MIDH | INDIA | RAJASTHAN | ANUPGARH | 335704 | 00024245 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| PRABHAKAR | NA | DESHMUKH | NA | NA | NA | DESHMUKH HOSPITAL ITWARA BAZA | INDIA | MAHARASHTRA | NANDED | 431604 | 00024249 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| JAYSHREE | NA | DESHMUKH | NA | NA | NA | DESHMUKH HOSPITAL ITWARA BAZA | INDIA | MAHARASHTRA | NANDED | 431604 | 00024250 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| OMPRAKASH | NA | SARDA | NA | NA | NA | MAHUR ROAD TQ UMARKHED DIST ' | INDIA | MAHARASHTRA | DIGRAS | 445206 | 00024251 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| B | NA | LALITHA | NA | NA | NA | C/O MALAP ENTER PRISES 94 TANK E | INDIA | KARNATAKA | BELLARY | 583101 | 00024254 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| ASHA | RATNADHAR | BILAGI | NA | NA | NA | C/O G H BILAGI & SONS JUNI PETH A | INDIA | KARNATAKA | BAILHONGAL | 591123 | 00024256 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| K | R | RAVINDRAN | NA | NA | NA | 8 APPU STREET SHEVAPET SALEM SA | INDIA | TAMIL NADU | SALEM | 636002 | 00024257 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| AMARVEER | SINGH | GAMBHIR | NA | NA | NA | SARDAR MEDICAL STORES JAWHAR I | INDIA | MADHYA PRADESH | POWARKHEDA | 461111 | 00024261 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| BANARSI | LAL | GUPTA | NA | NA | NA | GALI PEER WALI SIRSA HARYANA SIF | INDIA | HARYANA | BHIWANI | 125055 | 00024267 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024280 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024281 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024282 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024283 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024284 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024285 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024286 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024287 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024288 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024289 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| LAKSHMI | NA | DHAWAN | NA | NA | NA | B-1 26 SECTOR B ALIGANJ LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 00024293 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| SAMEENA | NA | ALI | NA | NA | NA | 1707 C-24 B D A LAYOUT AUSTIN TO | INDIA | KARNATAKA | BANGALORE | 560047 | 00024295 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| SAMEENA | NA | ALI | NA | NA | NA | 1707 C-24 B D A LAYOUT AUSTIN TO | INDIA | KARNATAKA | BANGALORE | 560047 | 00024296 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| AJAY | KUMAR | BEHERA | NA | NA | NA | AT AZIMABAD BALASORE ORISSA BA | INDIA | ORISSA | BALSORE | 756001 | 00024297 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| SUKESH | NA | BHATIA | NA | NA | NA | MOTI BAZAR KATRA AHLUWALIA AN | INDIA | PUNJAB | AMRITSAR | 143006 | 00024299 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| ANJAN | NA | MAITY | NA | NA | NA | VILL KUMORPUR NR SADHUJANA PO | INDIA | MAHARASHTRA | MURBAD | 421401 | 00024300 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| MADHUKAR | ANANT | KSHIRSAGAR | NA | NA | NA | MOD E 9/1 MAIN COLONY P O WALC | INDIA | MAHARASHTRA | BARAMATI | 413114 | 00024303 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAMANLAL | DAHYABHAI | PATEL | NA | NA | NA | RAJA ROAD OPP JAIN TEMPLE POST I | INDIA | GUJARAT | NAVASARI | 396436 | 00024306 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| KAILASH | SWAROOP | SAXENA | NA | NA | NA | 36 SHILPA SOCIETY AHMEDABAD AH | INDIA | GUJARAT | AHMEDABAD | 380019 | 00024311 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| SUNIL | NA | MAKHIJANI | NA | NA | NA | SERVANAND NR GAYATRI MANDIR * | INDIA | GUJARAT | GODHRA | 389001 | 00024315 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| VIJAY | KUMAR | VSHROFF | NA | NA | NA | ROOM NO 19 THIRD FLOOR 384-A K/ | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00024321 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| KAMLA | | | NA | NA | NA | KAMLA H NO 391 MOHAN BLDG SAI | INDIA | UTTAR PRADESH | AGRA | 282001 | 00024333 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| KAMLA | | | NA | NA | NA | H NO 391 MOHAN BLDG SADAR BAZ | INDIA | UTTAR PRADESH | AGRA | 282001 | 00024334 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| P | NA | SUBRAMANIAN | NA | NA | NA | THE VYSYA BANK LTD 210 MITTAL TC | INDIA | MAHARASHTRA | MUMBAI | 400021 | 00024348 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BHANWARLAL | NA | GOLCHHA | NA | NA | NA | PARAS PURA PHALODI POST PHALOI | INDIA | RAJASTHAN | PHALODI | 342301 | 00024349 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BHIMSHI | PUNABHAI | KAMBARIYA | NA | NA | NA | D-60 MARKETING YARD RAJKOT RAJ | INDIA | GUJARAT | RAJKOT | 360003 | 00024351 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAJESH | K | CHAVDA | NA | NA | NA | 50 HARIDWAR SOCIETY NARODA AH | INDIA | GUJARAT | NARODA | 382325 | 00024353 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ASHA | NA | JAIN | NA | NA | NA | C/O SHRI RANG LAL JI 58/4 OM BLDC | INDIA | MAHARASHTRA | MUMBAI | 400013 | 00024356 | Amount for unclaimed and ur | 140.00 12-OCT-2022 |
| PARDESHI | NA | DIPTI | NA | NA | NA | 111 SHALAKA M K ROAD MUMBAI M | INDIA | MAHARASHTRA | MUMBAI | 400021 | 00024358 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAMAKANT | NA | SHUKLA | NA | NA | NA | M L SHAH & CO MACHINEARY PVT L' | INDIA | MAHARASHTRA | AMBARNATH | 421505 | 00024361 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MAHAVIR | | | NA | NA | NA | A-9/602 RUNWAL PLAZA VARTAK NA | INDIA | MAHARASHTRA | THANE | 400606 | 00024367 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MADHAVI | NA | SHAH | NA | NA | NA | A-2-1301, HYDE PARK REGENCY C H | INDIA | MAHARASHTRA | THANE | 400607 | 00024375 | Amount for unclaimed and ur | 3.50 12-OCT-2022 |
| BRENDAN | LUDGER | MORAES | NA | NA | NA | . DHOBITALAO MUMBAI MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00024378 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| P | S | KAILASAM | NA | NA | NA | D NO 3 11TH EAST CROSS STREET GA | INDIA | TAMIL NADU | VELLORE | 632006 | 00024379 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| V | NA | SAROJA | NA | NA | NA | W/O P VASUDEVAN 19/37 I STREET I | INDIA | TAMIL NADU | CHENNAI | 600094 | 00024380 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| G | NA | MATHIYALAGAN | NA | NA | NA | 380,SRINIVASAN PUDHU STREET PAL | INDIA | TAMIL NADU | ARUPPUKKOTTAI | 626117 | 00024383 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| JAIDEV | YESHWANT | DANI | NA | NA | NA | P O BOX 50876 DUBAI UAE | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024387 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| MHATRE | GHANASHYAM | E | NA | NA | NA | FLAT NO 11 RADHA KASHI APTS 2ND | INDIA | MAHARASHTRA | THANE | 400605 | 00024390 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| RAJU | NA | BOTHRA | NA | NA | NA | M/S Nathmal Tarachand Bothra Mol | INDIA | RAJASTHAN | BIKANER | 334001 | 00024392 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| A | VISHNU | BHAT | NA | NA | NA | AKIREKADU FARMS POST PANDI KAS | INDIA | KERALA | KATUKUKKE | 671543 | 00024395 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| NAVNIT | P | DESAI | NA | NA | NA | FLAT NO 7 SUVARNADEEP OPP ASHA | INDIA | MAHARASHTRA | MUMBAI | 400054 | 00024396 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| NILESH | R | AGRAWAL | NA | NA | NA | C/O RAJ OIL INDUSTRIES ARUN NAG/ | INDIA | MAHARASHTRA | JALGAON | 425001 | 00024397 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SHANKAR | LAL | GUTPA | NA | NA | NA | MILAN SWEETS 431 NAGPUR ROAD | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 00024401 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SURINDER | NA | KUMAR | NA | NA | NA | FIEL CONSULTANTS 26 SARANG STRE | INDIA | MAHARASHTRA | MUMBAI | 400003 | 00024402 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MAHESH | CHAND | MATHUR | NA | NA | NA | 19E61, CHOPASIN HOUSING BOARD | INDIA | RAJASTHAN | JODHPUR | 342008 | 00024405 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| TARACHAND | SHIVRAM | MAHAJAN | NA | NA | NA | G-6 SURANGI UNIVERSITY QTRS AT & | INDIA | MAHARASHTRA | RAMPUR | 415712 | 00024406 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VARSHA | BALIRAM | PATIL | NA | NA | NA | PREM NAGAR BUILDING NO-5 BLOCI | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00024409 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| DALIAH | NA | RODRIGUES | NA | NA | NA | D/42 AARAM SOCIETY VAKOLA SANT | INDIA | MAHARASHTRA | MUMBAI | 400055 | 00024411 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| LEKH | NA | RAM | NA | NA | NA | H NO FCA 125 YADAV COLONY UNCH | INDIA | HARYANA | FARIDABAD | 121004 | 00024412 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SIRAJ | AHMED | SHAIKH | NA | NA | NA | 3/310 PARK VIEW APPT VARI ROAD | INDIA | MAHARASHTRA | MUMBAI | 400061 | 00024415 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SMEETA | NA | SANGAI | NA | NA | NA | ULHAS BUTTY PLOTS BADNERA ROA | INDIA | MAHARASHTRA | AMRAOTI | 444601 | 00024417 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| AMIT | H | DOSHI | NA | NA | NA | CHANDRA MAHAL 1ST FLOOR 241 PI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00024420 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SUBRAMANIAM | T | G | NA | NA | NA | 26 ENTERPRISE APT FORJETT MILL RI | INDIA | MAHARASHTRA | MUMBAI | 400036 | 00024421 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| LALIT | KUMAR | BOHARA | NA | NA | NA | F-1 PARADISE APARTMENT SHOP NC | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00024423 | Amount for unclaimed and ur | 140.00 12-OCT-2022 |
| SARITA | JAIN | ARIA | NA | NA | NA | MIG 5 S F NYAS COLONY ITAR51 HOS | INDIA | MADHYA PRADESH | POWARKHEDA | 461111 | 00024425 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SHOBHA | R | TRIPATHI | NA | NA | NA | 26 ENTERPRISE APT FORJETT HILL RC | INDIA | MAHARASHTRA | MUMBAI | 400036 | 00024431 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| DAIGO | NA | TUSCANO | NA | NA | NA | KEDAR NANDAKHAR PO AGASHI TH | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401301 | 00024432 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| JYOTI | VINOD | VAJA | NA | NA | NA | SAVITA BEN H PATEL CHAWL INAMD | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00024433 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| BAURUM | | HARWNI | NA | NA | NA | 87/B VEDHAVI MT VIEW PLOT NO 68 | INDIA | MAHARASHTRA | RAIGAD | 400705 | 00024437 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| D | NA | KISHORE | NA | NA | NA | VIMAL METAL STORES VIJAY LAXMI I | INDIA | KARNATAKA | DAVANAGERE | 577001 | 00024439 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SHIVAYOGI | SATYAPPA | MOLDI | NA | NA | NA | 1805 SHARADA DR R P ROAD GADHI | INDIA | MAHARASHTRA | SAWANTWADI | 416502 | 00024440 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| NAILESH | G | SHAH | NA | NA | NA | 413 PARSAVNAGAR APPT 1 ADATAN | INDIA | GUJARAT | SURAT NANPURA | 395009 | 00024444 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MOHD | ARIF | SIDDIQUI | NA | NA | NA | 108 SULTAN MANXIL 2ND FLOOR AD | INDIA | MAHARASHTRA | MUMBAI | 400008 | 00024448 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KANTA | O | KOTHARI | NA | NA | NA | SHRIMATIJI KALA CHABUTRA AKOLA | INDIA | MAHARASHTRA | AKOLA | 444001 | 00024452 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MANOJ | MAYURKANT | RAICHURA | NA | NA | NA | TARABAI H SAWANT CHAWL R NO 1 | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00024454 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| JAYSHREE | BAKUL | KAMDAR | NA | NA | NA | PLOT NO 73 BLOCK NO 1 BHARATI BI | INDIA | MAHARASHTRA | MUMBAI | 400019 | 00024455 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VIDYA | BHATIA | MCHANDANI | NA | NA | NA | CAMA BUILDING 2ND FLOOR DALAL | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024462 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MAHAVIR | S | JAIN | NA | NA | NA | A 9/602 RUNWAL PLAZA POKHRAN F | INDIA | MAHARASHTRA | THANE | 400606 | 00024464 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ARUN | KUMAR | MOTA | NA | NA | NA | ARUN ENTERPRISES 11 VIVEKANAND | INDIA | MADHYA PRADESH | NEEMUCH | 458441 | 00024467 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| PRADEEP | KUMAR | PRABHAKARAN | NA | NA | NA | PUNCHAYIL HOUSE EDATHUA PO KE | INDIA | KERALA | THUMPAMON | 689573 | 00024470 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| SANTOSH | NA | JAIN | NA | NA | NA | HOUSE SHUBHAM GOPAL HOTEL KI I | INDIA | RAJASTHAN | PEEPLU | 304804 | 00024472 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SANJAY | NARAYAN | PATIL | NA | NA | NA | At Dhanu Agar Opp Cottage Hospita | INDIA | MAHARASHTRA | THANE | 400601 | 00024475 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MITA | K | MEHTA | NA | NA | NA | C/O AMRATLAL C MEHTA B-16 SADH | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00024477 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SANDESH | NARAYAN | PATIL | NA | NA | NA | Al Dhanu Agar Opp Cottage Hospital | INDIA | MAHARASHTRA | THANE | 400601 | 00024480 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MANOJ | NA | SARAF | NA | NA | NA | CHANDRA MAHAL 1ST FLOOR 241 PI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00024482 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| ATUL | KUMAR | SRIVASTAVA | NA | NA | NA | C/O SRI O P VERMA 97-98 CIVIL LINE | INDIA | UTTAR PRADESH | GORAKHPUR | 273009 | 00024484 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| GODAWARI | NA | CHELLANI | NA | NA | NA | 81 Shopping Centre Chopati Bazar K | INDIA | RAJASTHAN | KOTA | 324001 | 00024494 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PRIMESECURITIES | NA | NA | NA | NA | NA | PHOENIX HOUSE A WING 4TH FLOOI | INDIA | MAHARASHTRA | MUMBAI | 400013 | 00024496 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MAN | MOHAN | BAJAJ | NA | NA | NA | I-17 CHETAK PURI GWALIOR GWALI | INDIA | MADHYA PRADESH | GWALIOR | 474009 | 00024511 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| GULAMNABI | FATEHBHAI | MOMIN | NA | NA | NA | MASJIDFALI MOMINWAD AT & POST | INDIA | GUJARAT | CHAKLASI | 387380 | 00024512 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PRAVIN | N | GADHAVE | NA | NA | NA | M-Q/4 UNIT NO 31 AAREY MILK COL | INDIA | MAHARASHTRA | MUMBAI | 400065 | 00024516 | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| GAYATRI | DEVI | SHARMA | NA | NA | NA | 407 CMAHESH CO-OP HSG SOC LTD | INDIA | MAHARASHTRA | BHAYANDAR | 401105 | 00024522 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| THEBANKOFRAJA | NA | NA | NA | NA | NA | OVERSEAS BRANCH MITTAL TOWER | INDIA | MAHARASHTRA | MUMBAI | 400021 | 00024523 | Amount for unclaimed and ur | 210.00 12-OCT-2022 |
| SUNIL | J | JAIN | NA | NA | NA | C-96 EAST OF KAILASH NEW DELHI I | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00024532 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| CHHAGANLAL | N | SUKHADIA | NA | NA | NA | HARIKRISHNA HOSPITAL HELENA TR/ | INDIA | GUJARAT | SURAT NANPURA | 395003 | 00024534 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KUNCHUNNI | NA | T | NA | NA | NA | D/2 BALKRISHNA HSG SOC OPP 7 BU | INDIA | MAHARASHTRA | MUMBAI | 400053 | 00024537 | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| LALITKUMAR | K | JAIN | NA | NA | NA | SHANTI NAGAR 11TH FLOOR A-WIN( | INDIA | MAHARASHTRA | MUMBAI | 400006 | 00024559 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| JIGNA | H | SHAH | NA | NA | NA | C/O NITIN H SHAH 488/88/1 L K TRU | INDIA | GUJARAT | AHMEDABAD | 380002 | 00024563 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PARVINDER | KAUR | ANAND | NA | NA | NA | 30/62 PUNJABI BAGH W SECOND FL( | INDIA | DELHI | DELHI | 110026 | 00024573 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MAHENDRA | C | SHAH | NA | NA | NA | M/S KANTILAL CHHAGANLAL SHARE | INDIA | MAHARASHTRA | MUMBAI | 400023 | 00024578 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| C | V | DURVE | NA | NA | NA | GMM CO LTD MOHERBHAVAN 2 NE/ | INDIA | MAHARASHTRA | MUMBAI | 400020 | 00024581 | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| JAYESH | NA | DESAI | NA | NA | NA | 1ST FLOOR SUSHIL VIHAR TILAK VIDA | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00024584 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| DEEPA | DATTA | SALVI | NA | NA | NA | SHRI SHANKESHWAR NAGAR D-401 | INDIA | MAHARASHTRA | MUMBAI | 400068 | 00024585 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| JITEN | V | SHAH | NA | NA | NA | FLAT O 302 A 43 SECTOR 3 SHANTI N | INDIA | MAHARASHTRA | BHAYANDAR | 401107 | 00024586 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| P | NA | PRABHAKARAN | NA | NA | NA | FLAT NO 4 JAYADEEP RIFLE RANGE G | INDIA | MAHARASHTRA | MUMBAI | 400086 | 00024607 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PANCHAM | NA | JAISWAL | NA | NA | NA | 10 SHANKER GHOSH LANE CALCUTT/ | INDIA | WEST BENGAL | KOLKATA | 700006 | 00024615 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ANKUR | NA | AGRAWAL | NA | NA | NA | R C AGRAWAL & CO 148 CIVIL LINES | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 00024616 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SURATBEVERAGES | NA | NA | NA | NA | NA | 29 SARJEN SOCIETY NEAR MODI BUN | INDIA | GUJARAT | SURAT NANPURA | 395007 | 00024617 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| V | RAMACHANDRA | RAO | NA | NA | NA | S/O VENKATA RAMAYYA PENIKERU E | INDIA | ANDHRA PRADESH | KOTHAPETA | 533232 | 00024631 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SANDEEP | R | WAGLE | NA | NA | NA | SHARDA GRAM A WING 601/602 BLI | INDIA | MAHARASHTRA | MUMBAI | 400068 | 00024632 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| REKHA | SHALIGRAM | KSHIRSAGAR | NA | NA | NA | AT & PO LONI TQ WARUD DIST AMR/ | INDIA | MAHARASHTRA | MORSHI | 444913 | 00024633 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| USHA | MANJAYYA | GANGULI | NA | NA | NA | 501-B ACCORD DR CHARAT SINGH C | INDIA | MAHARASHTRA | MUMBAI | 400093 | 00024645 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BHARATI | NA | SHAH | NA | NA | NA | 139-3 SAMRAT ASHOK 7 RATILAL TH | INDIA | MAHARASHTRA | MUMBAI | 400006 | 00024646 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MILI | B | SHAH | NA | NA | NA | 402 B MINOO MINAR AZAD NAGAR \ | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00024650 | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| ASFAQUE | NA | ALAM | NA | NA | NA | 207/7 GROUND FLOOR GHAFFAR MA | INDIA | DELHI | DELHI | 110025 | 00024657 | Amount for unclaimed and ur | 210.00 12-OCT-2022 |
| PRAMOD | NA | RASTOGI | NA | NA | NA | D-1357 D BLOCK INDIRA NAGAR LUC | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 00024659 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SHARAD | S | SHAH | NA | NA | NA | 326/11 JAWAHAR NAGAR ROAD NO | INDIA | MAHARASHTRA | MUMBAI | 400062 | 00024666 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| RAJESWARI | NA | ANBARASU | NA | NA | NA | SRI GANESH MOTORS 86 DR RADHAI | INDIA | TAMIL NADU | CHENNAI | 600004 | 00024667 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| DHEERAJ | | | NA | NA | NA | 22/44 WEST PATEL NAGAR . NEW DE | INDIA | DELHI | DELHI | 110008 | 00024668 | Amount for unclaimed and ur | 595.00 12-OCT-2022 |
| AKHTAR | | | NA | NA | NA | 22/44 WEST PATEL NAGAR . NEW DE | INDIA | DELHI | DELHI | 110008 | 00024669 | Amount for unclaimed and ur | 140.00 12-OCT-2022 |
| MARIYAM | H | BABU | NA | NA | NA | NEAR MASJID A-T & PO CHAKLASI NA | INDIA | GUJARAT | CHAKLASI | 387315 | 00024674 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ASHOK | NA | AGARWAL | NA | NA | NA | 2B-302 NEW ASHOKNAGAR NEAR VA | INDIA | MAHARASHTRA | MUMBAI | 400091 | 00024677 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| K | KARTHIKEYA | REDDY | NA | NA | NA | FIRST SECURITIES LTD NO 405&406 4 | INDIA | KARNATAKA | BANGALORE | 560001 | 00024679 | Amount for unclaimed and ur | 350.00 12-OCT-2022 |
| GURMEET | NA | GABA | NA | NA | NA | GABA HOSPITAL . YAMUNA NAGAR \ | INDIA | HARYANA | YAMUNA NAGAR | 135001 | 00024682 | Amount for unclaimed and ur | 1365.00 12-OCT-2022 |
| PRADIP | KUMAR | MAJUMDAR | NA | NA | NA | 271 SHYAMNAGAR ROAD FLAT NO 7 | INDIA | WEST BENGAL | KOLKATA | 700055 | 00024684 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| SAPANA | G | PATEL | NA | NA | NA | VAIDH NI VADI AMBAJI MATA ROAD | INDIA | GUJARAT | PATAN | 384265 | 00024695 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAKESH | SURESH | CHITPE | NA | NA | NA | A-9 DATTA VIHAR SOC NAUPRADA T | INDIA | MAHARASHTRA | THANE | 400602 | 00024703 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BINAY | NA | KUMAR | NA | NA | NA | JUMBO SECURITIES FINLEASE PVT LT | INDIA | DELHI | DELHI | 110001 | 00024704 | Amount for unclaimed and ur | 1785.00 12-OCT-2022 |
| MOHD | JAVED | SIDDIQI | NA | NA | NA | 1070 LALA KA PURWA SULTANPUR I | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | 00024705 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ASHOK | KUMAR | SHARMA | NA | NA | NA | 45 CHURCH ROAD MARAPPA GARDE | INDIA | KARNATAKA | BANGALORE | 560046 | 00024708 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MAHAVEER | B | JAIN | NA | NA | NA | SHA BHERMAL SONAJI NEHRU ROAD | INDIA | KARNATAKA | BIJAPUR | 586101 | 00024710 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| K | S | SETHI | NA | NA | NA | MANOKAMNA 26 TEACHERS COLON | INDIA | MADHYA PRADESH | KHANDWA | 450001 | 00024711 | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| MANOJ | KUMARA | AGARWAL | NA | NA | NA | 26 ARYA NAGAR SCHEME NO 1 VIJA\ | INDIA | RAJASTHAN | ALWAR | 301001 | 00024713 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| K | N | GAYATHRI | NA | NA | NA | 189 2nd B Cross Domlier 2nd Stage E | INDIA | KARNATAKA | BANGALORE | 560001 | 00024716 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| REHANA | SULTAN | ESWARA | NA | NA | NA | 3 BALVIHAR ROAD . BHOPAL BHOPA | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 00024717 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| U | M | GOEL | NA | NA | NA | 24 KAILASH PURI NEW SANGANER RO | INDIA | RAJASTHAN | JAIPUR | 302019 | 00024718 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| K | L | SETHI | NA | NA | NA | MANOKAMNA 26 TEACHERS COLON | INDIA | MADHYA PRADESH | KHANDWA | 450001 | 00024720 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| RAVI | C | JAYALWAL | NA | NA | NA | GORA GANDHI BLDG C WING 404 4T | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00024721 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BHAJAN | NA | BHOWAL | NA | NA | NA | 38/3 SISIR BAGAN ROAD BEHALA CA | INDIA | WEST BENGAL | KOLKATA | 700034 | 00024723 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| P | K | PARIHAR | NA | NA | NA | 38 SURUCHI NAGAR KOTRA BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462003 | 00024724 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PANKAJ | NA | GUPTA | NA | NA | NA | KRISHNA KUTIR MUNGERIGANJ BIHA | INDIA | BIHAR | BEGUSARAI | 851101 | 00024726 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| J | KIRAN | KUMAR | NA | NA | NA | SHOPPING CENTRE 12/1 AMIN ROAL | INDIA | KARNATAKA | BANGALORE | 560022 | 00024730 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| T | MAHENDAR | RAJ | NA | NA | NA | 26 CHANDRA MUDALIAR ST . CHENN | INDIA | TAMIL NADU | CHENNAI | 600079 | 00024731 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ATUL | MANSUKHLAL | SHAH | NA | NA | NA | 196/14 GURU SEVEI KUTIR SATATIOI | INDIA | MAHARASHTRA | MUMBAI | 400031 | 00024734 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BISWA | NATH | SAMANTA | NA | NA | NA | 20/1/2 NIVEDITA LANE BAGBAZAR C | INDIA | WEST BENGAL | KOLKATA | 700003 | 00024737 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| P | S | RKRISHNA | NA | NA | NA | B TYPE D NO 181 HWP COLONY ASW | INDIA | ANDHRA PRADESH | BHADRACHALAM | 507116 | 00024743 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KIRAN | T | SHETTIGAR | NA | NA | NA | C/O JOHN D SOUZA ABDUL RASHUL I | INDIA | MAHARASHTRA | MUMBAI | 400055 | 00024744 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| P | L | VAIRAVAN | NA | NA | NA | 18 VELAYUTHAM PILLAI FIRST LANE ! | INDIA | TAMIL NADU | MADURAI | 625001 | 00024747 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SUMIT | KUMAR | KUNDU | NA | NA | NA | 40 SOUTH RAMKRISHNA PALLY BURI | INDIA | WEST BENGAL | DURGAPUR | 713213 | 00024751 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| NAVEEN | NA | VERMA | NA | NA | NA | 1013 SANT NAGAR LADOWALI RD JA | INDIA | PUNJAB | JALANDHAR | 144001 | 00024762 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| R | NA | HEMAMBUJAM | NA | NA | NA | 26 THIRDE CROSS 4TH C BLOCK K C F | INDIA | KARNATAKA | BANGALORE | 560034 | 00024763 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| TEJAL | M | DELIWALA | NA | NA | NA | 16 SARJIVAN SOCIETY DAFTARY ROA | INDIA | MAHARASHTRA | MUMBAI | 400097 | 00024765 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| AKSHAY | NA | SHARMA | NA | NA | NA | C-92 NEELAMBER APTS OPP SAINIK \ | INDIA | DELHI | DELHI | 110034 | 00024773 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| USHA | NA | WILSON | NA | NA | NA | Thundazhikom Eravipuram Kollam C | INDIA | KERALA | QUILON | 691001 | 00024777 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| R | C | PRAKASH | NA | NA | NA | A-31-381 4 A MAIN 2 STAGE 3 PHAS | INDIA | KARNATAKA | BANGALORE | 560071 | 00024778 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SHAIL | PANDEY | L | NA | NA | NA | C/O ASHOK KUMAR SHARMA H NO ! | INDIA | UTTAR PRADESH | VARANASI | 221008 | 00024780 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PUVVUL | RAM | SRINIVAS | NA | NA | NA | S/O DR P SANJEEVA RAO PROFESSOI | INDIA | ANDHRA PRADESH | TIRUPATI | 517502 | 00024783 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| GULSHAN | R | WADIWALA | NA | NA | NA | D/50 HILL ROAD CO OP SOC 107 HILI | INDIA | MAHARASHTRA | MUMBAI | 400050 | 00024787 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAJESH | B | THAKKAR | NA | NA | NA | C/O JALJYOT NANI KHATRIWAD VALS | INDIA | GUJARAT | VALSAD H.O | 396001 | 00024788 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SHARMIJTHA | B | JASH | NA | NA | NA | 13 LAXMI NIVAS SOCIETY PALDI AHM | INDIA | GUJARAT | AHMEDABAD | 380007 | 00024789 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SANTI | NA | DUTTA | NA | NA | NA | STATION ROAD GROSSERY SHOP P O | INDIA | ASSAM | DHUBRI | 783380 | 00024790 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| CHITRA | ROY | CHOUDHURY | NA | NA | NA | I-1787 CHITTARANJAN PARK NEW DI | INDIA | DELHI | DELHI | 110019 | 00024793 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| SARLA | NA | CHOVDHARY | NA | NA | NA | C/O UNIVERSAL CABLES LTD INDUST | INDIA | MAHARASHTRA | MUMBAI | 400020 | 00024797 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAVAL | JAGDISHCHANDR/ | HHARY | NA | NA | NA | D-1 GR FLOOR RAVINI KETAN NR CHI | INDIA | GUJARAT | AHMEDABAD | 380015 | 00024798 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| G | NA | SETHAMMAL | NA | NA | NA | 28-Second Street A V M Avenve Viru | INDIA | TAMIL NADU | CHENNAI | 600001 | 00024799 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| HABIBULLAH | PAWASKER | E | NA | NA | NA | 18-32 TANDEL ST N 3RD FLOOR R/9- | INDIA | MAHARASHTRA | MUMBAI | 400009 | 00024804 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SHAHINA | ZAKIA | SHAIKH | NA | NA | NA | SHOP NO 1 HAKIMJI BUSINESS CENT | INDIA | GUJARAT | BHILAD | 396195 | 00024814 | Amount for unclaimed and ur | 350.00 12-OCT-2022 |
| SONALI | NA | SHEKHAWAT | NA | NA | NA | B- 34 GOYAL PARK APART MENT NE/ | INDIA | GUJARAT | AHMEDABAD | 380001 | 00024817 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PRASHANT | NA | MAHUNTA | NA | NA | NA | 471 IV STAGE III RD MAIN T K LAYOU | INDIA | KARNATAKA | MYSORE | 570009 | 00024822 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ARUNA | NA | NAIN | NA | NA | NA | C/O PRASHARAMA A-93 HIG MDDA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 00024823 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| DYAVANAPALLY | NA | RAJARAM | NA | NA | NA | KARTHIK CYCLE TAXI NEAR GRAMA F | INDIA | ANDHRA PRADESH | JAGTIAL | 505325 | 00024826 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BIDHAN | NA | CHANDRA | NA | NA | NA | 269.NEHRU NAGAR P P COLONY PAT | INDIA | BIHAR | PATNA | 800013 | 00024830 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAKESH | C | VETKAR | NA | NA | NA | PLOT NO 173/D-5 GOROI-II BORIVLI ' | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00024836 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| SUNIT | V | PARKAR | NA | NA | NA | ABBAS BUNGLOW U N PURAV MARC | INDIA | MAHARASHTRA | MUMBAI | 400022 | 00024838 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| DAMACHARLA | JAGANMOHANRA | DHURY | NA | NA | NA | DOOR NO 37-1-406 (14) IIND LINE BA | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | 00024854 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| AJAY | NA | BUDHIA | NA | NA | NA | C/O Amtulal A Sons Main Road Korb | INDIA | MADHYA PRADESH | RATANPUR | 495447 | 00024856 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| GURMEET | NA | KAUR | NA | NA | NA | . TILAK NAGAR NEW DELHI NEW DEL | INDIA | DELHI | DELHI | 110018 | 00024867 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SAILO | NA | DEVI | NA | NA | NA | Q NO 34/2/3 CHHOTAGOVIND PAR E | INDIA | JHARKHAND | JAMSHEDPUR | 831015 | 00024871 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| NIKHIL | NA | ROY | NA | NA | NA | C/O D P L I 7 KOLIAGHAT STREET TOI | INDIA | WEST BENGAL | KOLKATA | 700001 | 00024874 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BHASKAR | NA | DAS | NA | NA | NA | 45/H/4 UPENDRA CHANDRA BANERJ | INDIA | WEST BENGAL | KOLKATA | 700005 | 00024877 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| LALITHA | NA | GOLLAPUDI | NA | NA | NA | 12-11-1559 BOUDHA NAGAR WARA | INDIA | ANDHRA PRADESH | HYDERABAD | 500061 | 00024878 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| KISAN | RATILAL | CHOKSEYSHARES | NA | NA | NA | SHARES & SECCURITIES PVT LTD 110 | INDIA | MAHARASHTRA | MUMBAI | 400023 | 00024879 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SHOBHANA | NA | TIWARI | NA | NA | NA | 65 PRAKASH NAGAR POST KARALI DI | INDIA | MADHYA PRADESH | MAHESHWAR | 451220 | 00024882 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KISHAN | LAL | SINGHANIA | NA | NA | NA | STEEL CENTRE NEAR KALI MANDIR S/ | INDIA | BIHAR | CHAIBASA | 833201 | 00024886 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| D | LAXMINARAYANA | GUPTA | NA | NA | NA | C/O SREE VENKATESHWARA ENTERP | INDIA | KARNATAKA | BANGALORE | 560047 | 00024888 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MOHD | AMJAD | SHAMSI | NA | NA | NA | BEST FINANCIAL SERVICES BEHIND IN | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 00024889 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| NAFISA | UMESH | SHARMA | NA | NA | NA | FLAT NO 7 ACRCHANA APARTMENTS | INDIA | MAHARASHTRA | MUMBAI | 400049 | 00024890 | Amount for unclaimed and ur | 350.00 12-OCT-2022 |
| KODALI | SUBBA | RAO | NA | NA | NA | VIVEKA PUBLIC SCHOOL NAZERPET C | INDIA | ANDHRA PRADESH | TENALI | 522201 | 00024892 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| LAXMI | NARAIN | SHARMA | NA | NA | NA | VILLAGE & POST KHORASHYAM DAS | INDIA | RAJASTHAN | CHOMU | 303704 | 00024893 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SARLA | SHARMA | HANIS | NA | NA | NA | 1 JADU LAL MULLIEK ROAD 3RD FLO | INDIA | WEST BENGAL | KOLKATA | 700006 | 00024900 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| PALAK | MAYUR | PARIKH | NA | NA | NA | 8 PUSHPAM APT OPP U CO FLAT BHI | INDIA | GUJARAT | AHMEDABAD | 380006 | 00024901 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| SEBASTIANA | BLANCHE | DSOUZA | NA | NA | NA | A-1/302 MAYUR PANKH MITHA NAG | INDIA | MAHARASHTRA | PUNE | 411048 | 00024909 | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| BRENDA | SUSAN | DSOUZA | NA | NA | NA | A-1/302 MAYURPANKH MITHA NAG | INDIA | MAHARASHTRA | PUNE | 411048 | 00024910 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BRENDA | SUSAN | DSOUZA | NA | NA | NA | A-1/302 MAYUR PANKH MITHA NAG | INDIA | MAHARASHTRA | PUNE | 411048 | 00024911 | Amount for unclaimed and ur | 3.50 12-OCT-2022 |
| CHARMAINE | LORRAINE | DSOUZA | NA | NA | NA | A-1/302 MAYUR PANKH MITHA NAG | INDIA | MAHARASHTRA | PUNE | 411048 | 00024912 | Amount for unclaimed and ur | 3.50 12-OCT-2022 |
| ASHLEY | ANDREW | DSOUZA | NA | NA | NA | A-1/302 MAYUR PANKH MITHA NAG | INDIA | MAHARASHTRA | PUNE | 411048 | 00024913 | Amount for unclaimed and ur | 3.50 12-OCT-2022 |
| ANU | NA | SETHI | NA | NA | NA | 163 MANAS VIHAR . KANPUR KANPU | INDIA | UTTAR PRADESH | KANPUR | 208010 | 00024914 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KHOZEM | Z | DOHADWALA | NA | NA | NA | C/O ABBASBHAI A KACHWALA 4/16 | INDIA | MAHARASHTRA | THANE | 400601 | 00024915 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| D | P | STOMAR | NA | NA | NA | 206 JIWAJI NAGAR R K PURI GWALIO | INDIA | MADHYA PRADESH | GWALIOR | 474011 | 00024916 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GIRISH | NA | SISODIA | NA | NA | NA | 6 SOMNATH SOCIETY GOPAL NAGAF | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | 00024917 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| DEEPAK | SHROFF | HAWALA | NA | NA | NA | 1ST FLOOR 59A MOTI LAL NEHRU RC | INDIA | WEST BENGAL | KOLKATA | 700029 | 00024922 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PRAKASH | PURSHOTTAM | TAMBE | NA | NA | NA | 40/42 MODY STREET ROOM NO 10 F | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024923 | Amount for unclaimed and ur | 140.00 12-OCT-2022 |
| CHHANDA | DEBNATH | E | NA | NA | NA | A-1/88 PHASE-V AYA NAGAR COLON | INDIA | DELHI | DELHI | 110047 | 00024924 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| PANNALAL | NA | MOHATA | NA | NA | NA | C/O BALDEO DASS SATYANARAYAN : | INDIA | WEST BENGAL | KOLKATA | 700001 | 00024928 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| GIRIJA | NA | SRINIVAS | NA | NA | NA | NO 34 RAMANILAYA V T ROAD V V P | INDIA | KARNATAKA | BANGALORE | 560004 | 00024931 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| G | USHA | SREE | NA | NA | NA | C/O G MURALIDHAR FLAT 102 SURY/ | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | 00024935 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SHEELA | NA | DEVI | NA | NA | NA | C/O SURESH PRASAD SINGH VILL+PC | INDIA | BIHAR | ARWAL | 804453 | 00024939 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SOFIYA | ABDULBHAI | VORA | NA | NA | NA | 675/1042 NAYAKVAS SARKHEJ AHM | INDIA | GUJARAT | BAVLA | 382210 | 00024940 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| BALKRISHNAN | R | KOCHARAMAN | NA | NA | NA | NARESH NIWAS ROOM NO 5 RAMBA | INDIA | MAHARASHTRA | KALYAN | 421301 | 00024942 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| NIZAR | NOORMOHAMED | ASRANI | NA | NA | NA | C BUILDING C-2 FLAT NO 307 3RD FL | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401202 | 00024943 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| MANISH | NA | JALAN | NA | NA | NA | C/O CAMCO STEEL FURNITURE OPP I | INDIA | JHARKHAND | RANCHI | 834001 | 00024946 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| VIJAY | N | MEHTA | NA | NA | NA | 13 TANAY OPP DEV NAGAR BEHIND I | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00024947 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| JALDU | VEERABHADRA | RAO | NA | NA | NA | CHINAKODEPUDI SEETANAGARAM N | INDIA | ANDHRA PRADESH | KOTHAPETA | 533287 | 00024950 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SHYAM | SUNDAR | AGARWALA | NA | NA | NA | C/O BERALIA STORES DINBAZAR P O | INDIA | WEST BENGAL | JALPAIGURI | 735101 | 00024954 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| OMPRAKASH | NA | MAGLANI | NA | NA | NA | 180 RAM NAGAR EXTN NEAR KRISHN | INDIA | DELHI | DELHI | 110051 | 00024956 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| V | P | KOTHARIVASANTI | NA | NA | NA | ADINATH TRADING CO HK-13 NEW S | INDIA | GUJARAT | GONDAL | 360311 | 00024960 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| JAGANNATH | PIRAJI | JADHAV | NA | NA | NA | 4/22 GUJARAT HOUSING BOARD VIJ/ | INDIA | GUJARAT | NAVASARI | 396445 | 00024961 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KRISHNA | D | RATHI | NA | NA | NA | HOUSE NO 6 IIND FLOOR VISHWA AF | INDIA | DELHI | DELHI | 110054 | 00024962 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| K | NA | MAHESH | NA | NA | NA | HOUSE NO 22-101 SARSWATHI NAG | INDIA | ANDHRA PRADESH | HYDERABAD | 500060 | 00024963 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| CHANDULAL | JIVANLAL | PATEL | NA | NA | NA | 25 TRILOKINATH SOCIETY RADHASW | INDIA | GUJARAT | ODHAV | 382480 | 00024965 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| AJIT | SINGH | GREWAL | NA | NA | NA | 149 BHARAT NAGAR BHOPAL BHOP | INDIA | MADHYA PRADESH | BHOPAL | 462021 | 00024966 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SMITA | K | SANGHVI | NA | NA | NA | COSMO COMPUTER RAJPUT PARA 2: | INDIA | GUJARAT | RAJKOT | 360001 | 00024971 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| VEENA | BEHL | HVI | NA | NA | NA | 174 LOK NAYAK APPARTMENTS SECT | INDIA | DELHI | DELHI | 110085 | 00024972 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| SAROJBEN | NA | GANDHI | NA | NA | NA | 9 ASHADEEP COLONY CHHAPRA ROA | INDIA | GUJARAT | NAVASARI | 396445 | 00024981 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| DHARMENDRA | P | LUMBHANI | NA | NA | NA | LIMBU VADI PALACE ROAD PALITAN/ | INDIA | GUJARAT | SIHOR | 364270 | 00024982 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| P | L | SINGLA | NA | NA | NA | DAYA HOSPITAL OLD COURT ROAD N | INDIA | HARYANA | CHAUTALA | 125104 | 00024983 | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| URMILA | | | NA | NA | NA | C/O PROF J S CHAUBE 65 BANK COL( | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 00024985 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BHARATI | NA | PRAMANIK | NA | NA | NA | VILL & PO MADHABNAGAR DIST SOL | INDIA | WEST BENGAL | 24 PARAGNAS | 743374 | 00024988 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| HANOZ | IQBAL | AHMED | NA | NA | NA | 7 SUNBEAM 2ND FLOOR OPP MT CA | INDIA | MAHARASHTRA | MUMBAI | 400050 | 00024990 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ARUNA | NA | DIDWANIA | NA | NA | NA | ROOM NO-24 MANGAL BHAVAN MA | INDIA | MAHARASHTRA | MUMBAI | 400097 | 00024999 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| NIKHIL | KUMAR | AGARWAL | NA | NA | NA | 138 CHOBEDAR GALI PALACE ROAD I | INDIA | RAJASTHAN | DHOLPUR | 328001 | 00025000 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| MANDA | GOVIND | MULAY | NA | NA | NA | 8/MADHU MADHURA SOCIETY PRAF | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00025014 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| RATILAL | PATEL | I | NA | NA | NA | C/O T M PATEL AKSHAR PURSHOTTA | INDIA | GUJARAT | AHMEDABAD | 380004 | 00025019 | Amount for unclaimed and ur | 700.00 12-OCT-2022 |
| CHITRANJAN | NA | PATEL | NA | NA | NA | C/O T M PATEL AKSHAR PURUSHOTT | INDIA | GUJARAT | AHMEDABAD | 380004 | 00025020 | Amount for unclaimed and ur | 700.00 12-OCT-2022 |
| SURESHCHANDRA | NA | PATEL | NA | NA | NA | C/O T M PATEL AKSHAR PURSHOTTA | INDIA | GUJARAT | AHMEDABAD | 380004 | 00025021 | Amount for unclaimed and ur | 700.00 12-OCT-2022 |
| SULIMAN | ESSOP | DOCKRAT | NA | NA | NA | P O BOX 2769 DUBAI 305 AL JAWHA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00025024 | Amount for unclaimed and ur | 7000.00 12-OCT-2022 |
| SEEMA | V | JERAJANI | VINOD | N | JERAJANI | 103, IVORY TOWER 1, 30F JUHU KOL | INDIA | MAHARASHTRA | MUMBAI | 400049 | 00025040 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ASHA | NA | PITTI | NA | NA | NA | NEAR BALKRISHANLAL TEMPAL OPP | INDIA | RAJASTHAN | JODHPUR | 342001 | 00025044 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KANCHANBEN | AJITKUMAR | SHAH | AJITKUMAR | KESHAVLAL | SHAH | 14 MAHAVIR APPARTMENTS B/H SA | INDIA | GUJARAT | AHMEDABAD | 380006 | 00025048 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| MANOJ | KUMAR | RAWAL | NA | NA | NA | AT GURHI BUS STOP, PO PALACHOU | INDIA | MADHYA PRADESH | PARASIA | 480449 | 00025062 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| NIRMAL | KUMAR | JAIN | LATE | L | NJAIN | FLAT NO. N-304, RAJ LAKE-VIEW, NO | INDIA | KARNATAKA | BANGALORE | 560076 | 00025063 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| AHMED | MOHAMMED | BHAIMIYA | NA | NA | NA | 12/1559, OPP UNION SCHOOL, CHH/ | INDIA | GUJARAT | SURAT NANPURA | 395003 | 00025070 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| PRAKASH | M | PARMAR | NA | NA | NA | BHOLANATH BHUVAN GR. RLR. ROO | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00025091 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PRATIBHA | NA | PANDEY | LATE | SHRI | BSPANDEY | 28/14A PHEEL KHANA, KANPUR KAN | INDIA | UTTAR PRADESH | KANPUR | 208001 | 00025179 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VISHNU | BAPU | PAWAR | NA | NA | NA | 278, D N ROAD, FORT MUMBAI MUN | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00025187 | Amount for unclaimed and ur | 392.00 12-OCT-2022 |
| JAYDEEP | I | RATHOD | NA | NA | NA | 22,SHIVAM PARK SOC, NR.METRO H( | INDIA | GUJARAT | VADODARA | 390022 | 00025197 | Amount for unclaimed and ur | 3.50 12-OCT-2022 |
| TARA | DEVI | LAHOTI | LATE | BL | LAHOTI | MAHESH TOWERS H.B.ROAD, MACH | INDIA | ASSAM | GUWAHATI | 781009 | 00025215 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PREMLATA | CHUNILAL | BHATIA | NA | NA | NA | A/101 MADHAV TOWERS NR RAMES | INDIA | GUJARAT | VADODARA | 390023 | 00025224 | Amount for unclaimed and ur | 147.50 12-OCT-2022 |
| MEHBUBKHAN | A | PARMAR | NA | NA | NA | C/46,CLASSIC PARK SOCIETY, B/H KH | INDIA | GUJARAT | AHMEDABAD | 380055 | 00025247 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VIKAS | NA | BADJATYA | NA | NA | NA | 32-B NEMI NAGAR JAIN COLONY,KES | INDIA | MADHYA PRADESH | INDORE | 452009 | 00025272 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BIMLA | NA | GOPALKA | NA | NA | NA | 246 & 247, LAKE TOWN, BLOCK -A, 1 | INDIA | WEST BENGAL | KOLKATA | 700089 | 00025279 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SONIA | G | SAPRA | GOPAL | NA | SAPRA | A-402,VRUNDAVAN PARK, NEAR SHF | INDIA | GUJARAT | BHILAD | 396191 | 00025280 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| INDIRA | MAHESH | PANDIT | NA | NA | NA | 53 BANGANGA, ANAND BHUVAN, W | INDIA | MAHARASHTRA | MUMBAI | 400006 | 00025290 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAMESH | ROSHAN | BORANA | NA | NA | NA | NO 5 2ND CROSS MODEL COLONY B/ | INDIA | KARNATAKA | BANGALORE | 560022 | 00700015 | Amount for unclaimed and ur | 3.50 12-OCT-2022 |
| A | I | VARGHESE | A | S | ITTOOP | B-301 KAIRALI APT PLOT 10 SEC-3 D\ | INDIA | DELHI | DELHI | 110075 | A0000005 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| AMBALAL | C | PATEL | CHHITABHAI | NA | PATEL | 14-B, SHREYANSNATH SOCIETY, OPP | INDIA | GUJARAT | AHMEDABAD | 380007 | A0000016 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ANANTKUMAR | NA | PARANJPE | NA | NA | NA | 19 SHIVALI SOCIETY OPP AHD DIST B | INDIA | GUJARAT | AHMEDABAD | 380051 | A0000021 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| ANOOP | KISHORE | MISRA | SUDHAKAR | NA | MISRA | C/O. LT. COL C.S. SANDHU HOUSE N( | INDIA | GOA | CANACONA | 403707 | A0000029 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| ARUNA | NA | DARBAN | DILIPSINH | NA | DARBAR | NEW SARASWATI'S HOSPITAL JUNG | INDIA | GUJARAT | NADIAD | 387001 | A0000034 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| ARVINDBHAI | P | PATEL | PUNAMBHAI | NA | PATEL | OPP NEW HOUSES DUMARAL TA NA | INDIA | GUJARAT | NADIAD | 387001 | A0000035 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ASHABEN | NA | SORTHE | P | NA | SORTHE | 12 MANAN SOC VIBHAG 2 NEAR HAI | INDIA | GUJARAT | ODHAV | 382480 | A0000037 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| ASHEET | NA | SONI | PUREN | L | SONI | 5 DAIPAT SADAN OPP RAJAWADI GA | INDIA | MAHARASHTRA | MUMBAI | 400077 | A0000038 | Amount for unclaimed and ur | 560.00 12-OCT-2022 |
| ASIS | KUMER | BANERJEE | NIRANJAN | NA | BANERJEE | 10 MADHU SUDHAN BANERJI ROAD | INDIA | WEST BENGAL | KOLKATA | 700083 | A0000048 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| AYUB | IBRAHIM | SHAIKH | KIBRAHIM | N | SHAIKH | VIL KAPALSADI TAL ZAGADIA DIST BH | INDIA | GUJARAT | RAJPARDI | 393110 | A0000049 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| AMBALAL | DHANJIBHAI | PATEL | NA | NA | NA | 1 JIGAR SOCTY PHIJ ROAD NADIAD K | INDIA | GUJARAT | NADIAD | 387001 | A0000067 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| AMRITANSHU | | | MITHILESH | K | SINGH | FLAT NO 12 C RAILMINAR 1/1 A JUDI | INDIA | WEST BENGAL | KOLKATA | 700027 | A0000076 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| ARTHUR | IGNATIUS | DIAS | NA | NA | NA | FLAT NO 6 DREAMLAND 30 DR AMBI | INDIA | MAHARASHTRA | MUMBAI | 400052 | A0000099 | Amount for unclaimed and ur | 448.00 12-OCT-2022 |
| ARUNKUMAR | MADHAVBHAI | PATEL | MADHAVBHAI | V | PATEL | A-11 VARDHMAN NAGAR NARSING I | INDIA | MAHARASHTRA | MUMBAI | 400064 | A0000103 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| ARVIND | KUMAR | JOSHI | VISHWA | NATH | JOSHI | 1201 SATSANG TOWER UPPER GOVI | INDIA | MAHARASHTRA | MUMBAI | 400097 | A0000107 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| ASHOK | GURUDATTBHAI | DESAI | GURUDATTBAHI | R | DESAI | 14-A, RAMKABIR NAGAR TA-VYARA I | INDIA | GUJARAT | BARDOLI | 394650 | A0000119 | Amount for unclaimed and ur | 784.00 12-OCT-2022 |
| ASHWANI | NA | KUMAR | G | N | MATHUR | NO.C/5/17 1ST FLOOR SAF DEV ARE/ | INDIA | DELHI | DELHI | 110016 | A0000128 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| AVTAR | SINGH | SAINI | AMAR | SINGH | SAINI | VILLAGE & PO KANGRAUR DIST JALA | INDIA | PUNJAB | BANGA | 144503 | A0000136 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| ABDUL | RASHID | ISMAILAMBALGI | ISMAIL | I | AMBALGI | ROOM NO N/458 BEHRAM NAGAR B | INDIA | MAHARASHTRA | MUMBAI | 400051 | A0000149 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ADIGA | NA | BALAKRISHNA | RAVAL | NA | ADIGA | @PADMAJA' 882 50TH CROSS KUM/ | INDIA | KARNATAKA | BANGALORE | 560078 | A0000161 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| AJAY | NA | GUPTA | ROHITASHCHAND | NA | GUPTA | H NO 744 ASHOK CHOWK ADARSH N | INDIA | RAJASTHAN | JAIPUR | 302004 | A0000164 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| AJAY | NA | PANCHAL | VIJAY | NA | PANCHAL | VC-101 DHAN MAHAL S V ROAD MA | INDIA | MAHARASHTRA | MUMBAI | 400064 | A0000171 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| AJIJA | NA | CHAUHAN | NA | NA | NA | D4 TAGOR PARK SOCIETY NR BOB SC | INDIA | GUJARAT | AHMEDABAD | 380007 | A0000178 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| AJIT | MAANIKANT | KHONA | MANIKANT | V | KHONA | BONAFIDE RUBBER ENTERPRISES VI/ | INDIA | KERALA | COCHIN | 682002 | A0000182 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| AKHIL | KUMAR | JAIN | NA | NA | NA | R-93, FIRST FLOOR, KHIRKEE EXTENS | INDIA | DELHI | DELHI | 110017 | A0000184 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ALKA | NA | GANDHI | MANSUKHLAL | NA | GANDHI | PRASHANT BUNGLOW OPP SAVEDI E | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | A0000189 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| ALOK | NA | CHADHA | VIJAY | KUMAR | CHADHA | F 11-33 KRISHAN NAGAR DELHI PIN : | INDIA | DELHI | DELHI | 110051 | A0000197 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| AMARATLAL | NA | PATEL | SAVAGAN | BHAI | PATEL | NAVDURGA SOCIETY TALOD ROAD D | INDIA | GUJARAT | MODASA | 383310 | A0000204 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| AMARENDRA | NA | UPADHYAY | NITYA | NAND | UPADHYAY | EXECUTIVE ENGG TETULMARI COLLII | INDIA | JHARKHAND | DHANSAR | 828121 | A0000206 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| AMIT | NA | JAIN | ABHAY | NA | JAIN | 53/A BHAGAWATI ANNAPOORNA NA | INDIA | MADHYA PRADESH | INDORE | 452009 | A0000217 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| AMITAVA | NA | GUHA | SUDHA | MOY | GUHA | PRANTIK PO PRITINAGAR DT NADIA I | INDIA | WEST BENGAL | NADIA | 741247 | A0000220 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |

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| AMITKUMAR | NA | GARG | VISHNU | KU | GARG | C/O SMART TAILORS 53 UDAPURA S. | INDIA | MADHYA PRADESH | INDORE | 452002 | A0000221 | Amount for unclaimed and ur | 21.00 12-OCT-2022 |
| AMRIK | NA | LAL | SITA | RAM | KAKKAR | B-2/221, YAMUNA VIHAR, DELHI. | DE INDIA | DELHI | DELHI | 110053 | A0000222 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| ANAMIKA | SUNIL | SANANSE | SUNIL | Y | SANANSE | 18 JAGDISH PARK SOCTY II BAHERAN | INDIA | GUJARAT | AHMEDABAD | 380022 | A0000229 | Amount for unclaimed and ur | 21.00 12-OCT-2022 |
| ANIL | NA | GOEL | MUNSHI | RAM | GOEL | C/O MUNSHI RAM GOEL PO NAGRAI | INDIA | WEST BENGAL | RED BANK (JALPAIGURI) | 735225 | A0000240 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ANIL | NA | KUMAR | NA | NA | NA | 6/2 PADMALAYA RATNA VILAS ROAI | INDIA | KARNATAKA | BANGALORE | 560004 | A0000246 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| ANIL | NA | MEHANDIRATTA | R | NA | MEHANDIRATTA | GREATUAY RUBBER INDUSTRIES BAS | INDIA | PUNJAB | JALANDHAR | 144001 | A0000254 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ANITA | | | R | NA | KUMAR | H NO 291 LANE NO 9 MOHIT NAGAR | INDIA | UTTARAKHAND | DEHRADUN | 248006 | A0000261 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| ANITA | DIPAKKUMAR | LALWALA | DIPAKKR | K | LALWALA | H NO 5/1560 LIMDASHERI HARIPURA | INDIA | GUJARAT | SURAT NANPURA | 395003 | A0000265 | Amount for unclaimed and ur | 73.50 12-OCT-2022 |
| ANITA | NA | KHANNA | VINOD | NA | KHANNA | 25/62 WEST PATEL NAGAR NEW DEL | INDIA | DELHI | DELHI | 110008 | A0000267 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| ANJUM | NA | ANSARI | M | A | ANSARI | C/O M A ANSARI VIJAYA BAN FRASEI | INDIA | BIHAR | PATNA | 800001 | A0000279 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ANRAJ | | | ROOP | NA | CHAND | MAHAVEER TRADING CO PARAS MA | INDIA | KARNATAKA | BANGALORE | 560002 | A0000285 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| ANURADHA | NA | GUPTA | M | P | GUPTA | HOUSE NO 945 BLOCK I BLUE MOON | INDIA | PUNJAB | LUDHIANA | 141001 | A0000295 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| ANVARHUSEN | NA | CHAUHAN | NA | NA | NA | D4 TAGOR PARK SOCIETY NR BOB SC | INDIA | GUJARAT | AHMEDABAD | 380007 | A0000298 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ARCHNA | NA | RANI | NAVNEET | NA | KUMAR | C/O ANUPAM METALS 9/3 KATRA ST | INDIA | UTTAR PRADESH | ALIGARH | 202001 | A0000308 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ARUN | NA | GUPTA | B | P | GUPTA | 133 SANT NAGAR DELHI PIN : NEW D | INDIA | DELHI | DELHI | 110065 | A0000313 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| ARUNA | NA | PAREKH | HARSHAD | NA | PAREKH | 11-B, MADHUVAN APPARTMENT, NE | INDIA | GUJARAT | RAJKOT | 360005 | A0000320 | Amount for unclaimed and ur | 73.50 12-OCT-2022 |
| ARUNA | R | JOSHI | RAMESH | M | JOSHI | ASHIRVAD ASHISH SOCIETY NO 2 BL | INDIA | GUJARAT | BOTAD | 364710 | A0000322 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| ARVINDPRASAD | G | LIMBACHIYA | GOVIND | NA | LIMBACHIYA | AT POST POR DIST GANDHINAGAR P | INDIA | GUJARAT | ODHAV | 382421 | A0000336 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| ASHA | NA | RANI | NA | NA | NA | FLAT NO 309 KALYAN TOWER SECTO | INDIA | MAHARASHTRA | MUMBAI | 400074 | A0000343 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ASHIM | KUMAR | CHATTERJEE | A | R | CHATTE | AGRICO BAGAN GTBN 46 NEAR AGRI | INDIA | JHARKHAND | JAMSHEDPUR | 831009 | A0000349 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| ASHOK | KUMAR | RAMPAL | V | M | RAMPAL | C-943, SUSHANT LOK -I, GURGAON, | INDIA | HARYANA | GURGAON | 122001 | A0000373 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ASHOK | KUMAR | RATWANI | G | D | RATNANI | II-L/96 LAJPAT NAGAR NEW DELHI PI | INDIA | DELHI | DELHI | 110024 | A0000374 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ASLAM | V | P | V | K | PAREEK | VELLAPPALI PARAMBIL ERATTUPETT | INDIA | KERALA | CHANGANACHERRY | 686121 | A0000394 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ASMA | MOHAMMEDI | SHIKARI | MOHAMMED | NA | SHIKARI | 25 AL BURHAN CHURCH RD SAIFEE P | INDIA | MAHARASHTRA | MUMBAI | 400059 | A0000395 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ATEEQ | NA | SIDDQA | MOHD | NA | SIBGHATULLAH | 7 8 64/1 MACHLI BAZAR HANAMKOI | INDIA | ANDHRA PRADESH | WARANGAL | 506001 | A0000398 | Amount for unclaimed and ur | 73.50 12-OCT-2022 |
| ATUL | NA | MATHUR | NA | NA | NA | " CHAND KAMAL ", C-1617/3, RAJAJI | INDIA | UTTAR PRADESH | LUCKNOW | 226017 | A0000400 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| AWBHIGIT | NA | BOSE | DR | JAHARLAL | BOSE | 58/1/1 E RAJA DINENDRA STREET CA | INDIA | WEST BENGAL | KOLKATA | 700006 | A0000405 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| A | D | SHAH | DINESH | NA | SHAH | ZAVERI & SONS 18 PRINCESS STREET | INDIA | MAHARASHTRA | MUMBAI | 400002 | A0000410 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| A | NA | KARUNAKARAN | GOVINDAN | NA | NAIR | CHAMAN PLOT NO 8/38 DEFENCE CO | INDIA | MAHARASHTRA | AMBARNATH | 421501 | A0000414 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| A | LAKSHMI | NARASIMHAN | D | S | ADIMOORTHY | T 281 ELLIS NAGAR TNHB COLONY IV | INDIA | TAMIL NADU | MADURAI | 625016 | A0000416 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| A | V | AMBRAVENESWA | VEMBU | NA | IYER | A-88, TAGORE NAGAR, P.O. HEERA P | INDIA | RAJASTHAN | JAIPUR | 302024 | A0000428 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| A | NA | VENGATESH | V | S | ALAGARSAMY | 85 GANDHIJI ST CUMBUM MADURAI | INDIA | TAMIL NADU | BODINAYAKKANUR | 626516 | A0000431 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ARTI | DEVI | LOHIA | J | K | LOHIA | C/O RAM PRAKASH VASHISTH 11 RA | INDIA | RAJASTHAN | ALWAR | 301001 | A0000436 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| ABDULWAHEB | NA | SHAIKH | NA | NA | NA | 14/80 BDD CHAWL 3RD FLOOR WOR | INDIA | MAHARASHTRA | MUMBAI | 400018 | A0000444 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| ABHAYA | KUMAR | SINHA | RAMLAKHAN | NA | PRASAD | SANJAY MEDICAL HALL HOSPITAL CH | INDIA | BIHAR | BIHARSHARIF | 803101 | A0000448 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ADITI | NA | BANDYOPADHYA | R | NA | BANDYOPADHYAY | 5/3 M S FLATS SHAHJAHAN ROAD NI | INDIA | DELHI | DELHI | 110001 | A0000463 | Amount for unclaimed and ur | 21.00 12-OCT-2022 |
| AJAI | PRAKASH | SAVANT | SHANTI | R | SAVANT | C/O DR S B SINHA SARASWATI NAGA | INDIA | MADHYA PRADESH | GWALIOR | 474011 | A0000468 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| AJAY | NA | AGGARWAL | B | L | AGGARWAL | C/O ER.B.L.AGGARWAL (C.E.RETD), H | INDIA | HIMACHAL PRADESH | SOLAN | 173205 | A0000469 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| AJAY | NA | KUMAR | JAGDISH | NA | NARAYAN | C/O JANTA MACHINARY STORE ETA\ | INDIA | UTTAR PRADESH | SIRSAGANJ | 205151 | A0000476 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| AJAY | NA | KUMAR | CHAMANLAL | NA | JI | AMIR CHAND OM PARKASH MAJITH | INDIA | PUNJAB | AMRITSAR | 143006 | A0000478 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| AJAY | NA | SALVI | GAJANAN | B | SALVI | 124/203 KALPATARU SOC A W VART | INDIA | MAHARASHTRA | MUMBAI | 400057 | A0000484 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| ALAK | KUMAR | BHATTACHARYA | LT | S | BHATTACHARYA | 35 HINDUSTAN ROAD CALCUTTA PIN | INDIA | WEST BENGAL | KOLKATA | 700029 | A0000499 | Amount for unclaimed and ur | 140.00 12-OCT-2022 |
| ALKA | NA | SOOD | KRISHAN | B | SUD | 5675-A, SECTOR 38 WEST, CHANDIG | INDIA | CHANDIGARH | CHANDIGARH | 160014 | A0000511 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ALOYSIUS | NA | LOBO | NA | NA | NA | PARADISE CO-OP. HSG. SOC., H-2-1-: | INDIA | MAHARASHTRA | RAIGAD | 400705 | A0000519 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ALPESH | ANANTRAY | SHAH | ANANTRAJ | R | SHAH | TEJ PRAKASH A/7 DATTPADA RAILW | INDIA | MAHARASHTRA | MUMBAI | 400092 | A0000524 | Amount for unclaimed and ur | 336.00 12-OCT-2022 |
| AMBALAL | SHANKARBHAI | PATEL | SHANKARBHAI | NA | PATEL | AT SINGHALI TA NADIAD DT KAIRA G | INDIA | GUJARAT | KHEDA | 387430 | A0000543 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| AMBUJ | NA | CHAUHAN | KRISHAN | LAL | CHAUHAN | SUBHASH JEWELLERS 2640 BANK ST | INDIA | DELHI | DELHI | 110005 | A0000546 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| AMIN | AKBARALI | NOORANI | AKBARALI | SALEMAN | N | BEHIND DARBARI KOTHAR C MARCH | INDIA | GUJARAT | BHAVNAGAR | 364001 | A0000548 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| AMIT | NA | AGGARWAL | VINOD | NA | AGGARWAL | B XIX 698 VISHWA MITTAR LANE CIV | INDIA | PUNJAB | LUDHIANA | 141001 | A0000552 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| AMIT | NA | MEHTA | KISHORE | NA | MEHTA | C/O. RAMESH MEHTA, 2ND FLOOR, I | INDIA | WEST BENGAL | KOLKATA | 700020 | A0000557 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| AMRIT | NA | LAL | KARAM | NA | CHAND | FLAT NO B 87/1 NARAINA VIHAR NE\ | INDIA | DELHI | DELHI | 110028 | A0000575 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| AMRIT | NA | LAL | KARAM | NA | CHAND | FLAT NO B 87/1 NARAINA VIHAR NE\ | INDIA | DELHI | DELHI | 110028 | A0000576 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| AMRIT | LAL | MONGA | MATHURA | DASS | MONGA | 31-PARTAP COLONY MODEL GRAM L | INDIA | PUNJAB | LUDHIANA | 141002 | A0000580 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| AMRUTLAL | MANIBHAI | PATEL | MANIBHAI | G | PATEL | C 765 PO KRIBHCONAGAR SURAT SU | INDIA | GUJARAT | SUNUALI | 394515 | A0000586 | Amount for unclaimed and ur | 126.00 12-OCT-2022 |
| ANAND | NA | KUMARI | BHAWANI | NA | SINGH | D3 DWARKAPURI SANJAY COLONY R | INDIA | RAJASTHAN | JAIPUR | 302016 | A0000591 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ANAND | NA | MAHESHWARI | MOHANLAL | NA | MAHESHWARI | 116 RIPON STREET CALCUTTA PIN : K | INDIA | WEST BENGAL | KOLKATA | 700016 | A0000593 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ANAND | PARKASH | KHANDELWAL | R | L | KHANDELWAL | 4287 MAIN BAZAR PAHAR GANJ NEV | INDIA | DELHI | DELHI | 110055 | A0000595 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| ANIL | JAGANNATH | JAGTAP | J | K | JAGTAP | C.60.A. ABHIMANSHREE SOCIETY BA | INDIA | MAHARASHTRA | PUNE | 411008 | A0000626 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ANIL | KUMAR | AGRAWAL | BHURAMAL | NA | AGRAWAL | AGRAWAL AGENCIES MAHABIR PRA | INDIA | BIHAR | BHAGALPUR H.Q | 812002 | A0000632 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| ANIL | KUMAR | SHARMA | LATE | SH | OMPSHAMRA | SUBHASH JEWELLERS 2640 BANK ST | INDIA | DELHI | DELHI | 110005 | A0000642 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ANITA | NA | SAVANT | AJAI | PRAKASH | SAVANT | C/O DR S B SINHA SARASWATI NAGA | INDIA | MADHYA PRADESH | GWALIOR | 474011 | A0000671 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ANITA | NA | TANEJA | NA | NA | NA | 108 TAPOVAN SOCIETY S M ROAD AI | INDIA | GUJARAT | AHMEDABAD | 380015 | A0000672 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ANJU | KUMARI | THARD | BENI | PRASAD | THARD | 280 G T ROAD SALKIA HOWRAH HO\ | INDIA | WEST BENGAL | HOWRAH | 711106 | A0000689 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| ANJU | NA | VARMA | MANHARAN | PRASAD | VARM | 17 AGASTHYA NAGAR KILPAUK GARI | INDIA | TAMIL NADU | CHENNAI | 600010 | A0000692 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ANNAMMA | NA | KURUVILA | T | S | KURUVILA | 8/3 JIVANGANGA NAGAR NEAR JIVA | INDIA | GUJARAT | UDHNA | 394210 | A0000700 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| ANNIE | NA | CHERIAN | C | NA | VARGHESE | 1559 SHENOY ROAD KALOOR COCHI | INDIA | KERALA | COCHIN | 682017 | A0000703 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| ANOOP | NA | SINGH | SHARAM | NA | SINGH | C/O N.S.LUTHRA, II-L/110, LAJPAT NA | INDIA | DELHI | DELHI | 110024 | A0000706 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| ANUJA | GHANASHYAM | PRADHAN | G | A | PRAHDAN | ANUPAM TEJPAL SCHEME ROAD NO | INDIA | MAHARASHTRA | MUMBAI | 400057 | A0000717 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| ARCHANA | NA | FOMRA | NA | NA | NA | NO.22,RAMANUJA NAGAR, KONNUR | INDIA | TAMIL NADU | CHENNAI | 600023 | A0000738 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| ARCHNA | | | PAWAN | NA | KUMAR | C/O CHARANJI LAL MEHTA B III 1111 | INDIA | PUNJAB | LUDHIANA | 141008 | A0000739 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ARUN | NA | BADAYA | HARI | NARAYAN | BADAYA | C-12 RAJA PARK P NO 4222 PRAMOI | INDIA | RAJASTHAN | JAIPUR | 302002 | A0000752 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ARUN | NA | SATIJA | J | N | SATIJA | B 3/17 MODEL TOWN (1) DELHI PIN : | INDIA | DELHI | DELHI | 110009 | A0000761 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| ARUN | SHANKER | ARORA | LT | G | SARORA | 6678 KHARI BAOLI DELHI PIN : DELHI | INDIA | DELHI | DELHI | 110006 | A0000763 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ARUNA | NA | KANKARIYA | NA | NA | NA | PLOT NO.48, 'NAVKAR' SARASWATI I | INDIA | MAHARASHTRA | SANGLI | 416415 | A0000770 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ARVIND | NA | KANOI | RAM | GOPAL | KANOI | KAZIRANGA MACHINERY STORES MA | INDIA | ASSAM | JORHAT | 785001 | A0000789 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ARVINDER | SINGH | SETHI | S | M | SSETHI | SETHI BHAWAN H NO 3464 3 AZAD I | INDIA | PUNJAB | AMRITSAR | 143001 | A0000796 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| ASHISH | NA | TUWANI | SHIVNARAYAN | NA | TOWAMI | A-131, SCHEME NO.54, VIJAY NAGAI | INDIA | MADHYA PRADESH | INDORE | 452010 | A0000834 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ASHOK | NA | BHATIA | BRIJLAL | NA | BHATIA | 3/A MACOSA BAGH NAGPUR PIN : BI | INDIA | MAHARASHTRA | NAGPUR | 440004 | A0000837 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ASHOK | KUMAR | GUPTA | JAGDISH | PRASAS | GUPTA | 33 KHURSHED BAGH LUCKNOW PIN | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | A0000856 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ASHOK | KUMAR | PATODIA | B | P | PATODIA | C/O KAISER 85A SHYAMBAZAR STRE | INDIA | WEST BENGAL | KOLKATA | 700005 | A0000864 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ASHOK | KUMAR | SAHA | LATE | MAHABIR | PSAHA | 104-A, ARUNODOI APPARTMENT, 2N | INDIA | ASSAM | GUWAHATI | 781005 | A0000865 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| ASHOK | WAMAN | ANDHARE | WAMAN | G | ANDHARE | UTKARSH PROCESS STUDIO 59 MAIN | INDIA | MAHARASHTRA | NASIK | 422001 | A0000878 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| ASITRANJAN | NA | DEB | NA | NA | NA | FLAT NO 5/15 MANIHAR HOUSING C | INDIA | WEST BENGAL | KOLKATA | 700075 | A0000899 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| AVINASH | P | JOSHI | PRABHAKAR | G | JOSHI | P G JOSHI & CO C A DHANVATE CHAI | INDIA | MAHARASHTRA | NAGPUR | 440012 | A0000920 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| AWADHESH | KUMAR | SINHA | TEK | NARAIN | SINHA | AT DHANESHWAR GHAT PO BIHAR S | INDIA | BIHAR | BIHARSHARIF | 803101 | A0000925 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ARCHANA | NA | JAIN | A | K | JAIN | DAIMOND RUBBER CO. 2, REHMAN I | INDIA | DELHI | DELHI | 110006 | A0000938 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |

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| AMRESH | GOPINATH | BORKAR | GOPINATH | NA | BORKAR | GANESH MARKET CHAWL, ROOM 3 I | INDIA | MAHARASHTRA | MUMBAI | 400063 | A0000966 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ARVIND | NA | SINGH | BALRAM | NA | SINGH | DOCTORS FLAT NO 2 CANTONMENT | INDIA | DELHI | DELHI | 110010 | A0000985 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| ABHAI | NA | KUMAR | SANT | NA | KUMAR | 72/64 KOTHA PARCHA G T ROAD ALI | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | A0000991 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ASHVINKUMAR | NAGINDAS | MODI | N | F | MODI | STATION ROAD OPP KAPOLWADI P/ | INDIA | GUJARAT | SIHOR | 364270 | A0000994 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| AVANI | KAPIL | MODI | KAPIL | S | MODI | 4 MILAN PARK NAVRANGPURA AHM | INDIA | GUJARAT | AHMEDABAD | 380009 | A0000995 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| ALOKE | NA | KUNDU | BIJOY | NA | KUNDU | 107 ULTADANGA MAIN ROAD BLOCI | INDIA | WEST BENGAL | KOLKATA | 700067 | A0000999 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| AMBARISH | KRISHNA | NAGARSEKAR | NA | NA | NA | BLOCK 1 GURU SMARAN W-OP HSG | INDIA | MAHARASHTRA | MUMBAI | 400060 | A0001001 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| AVSN | NA | PRASAD | NA | NA | NA | D NO 30-14-10 DURGA AGAHORAM | INDIA | ANDHRA PRADESH | VIJAYWADA | 520002 | A0001011 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ARVINDBHAI | JETHABHAI | PATEL | JETHABHAI | B | PATEL | MOTI KHEDKI AT & POST KHAMBHO | INDIA | GUJARAT | KARAMSAD | 388330 | A0001013 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| AZHAR | NA | EBRAHIM | NA | NA | NA | 119 BAZARGATE STREET BOMBAY PI | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0001027 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| ASHIMA | NA | KUMAR | PREDEEP | NA | KUMAR | C/O. DR. U.C.GAUR, MS 2/3, SECTOR | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | A0001036 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ASHOK | MULSHANKER | SHUKLA | NA | NA | NA | 7 ARYAVARAT SOCIETY HATKESHWA | INDIA | GUJARAT | AHMEDABAD | 380008 | A0001037 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| AJAY | KUMAR | GARG | RAM | NIVAS | GARG | D 27/14A PANKHA RD JANAKPURI N | INDIA | MAHARASHTRA | MUMBAI | 400058 | A0001049 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| AJAY | NA | SHARMA | MADAN | NA | MLSHARMA | 121, VENUS APARTMENTS, CUFFEE F | INDIA | MAHARASHTRA | MUMBAI | 400005 | A0001051 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| AJIT | MORARJI | CHHEDA | MORARJI | R | CHHEDA | 11/11 SAHAKAR NAGAR NAIGAUM ( | INDIA | MAHARASHTRA | MUMBAI | 400031 | A0001053 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ALKA | NA | GUPTA | VISHNU | NA | GUPTA | 24 MAHESWAR NIKETAN 5B PEDDEI | INDIA | MAHARASHTRA | MUMBAI | 400026 | A0001056 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| ALKA | SANGAPPA | CHILLERGE | SANGAPPA | NA | CHILLERGE | 11 1801 VIDYA NAGAR GULBARGA K | INDIA | KARNATAKA | GULBARGA | 585101 | A0001057 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| AMITA | RAMAPPA | PUTHRAN | RAMAPPA | NA | PUTHRAN | VANDANA/26 SHREE MAHALAKSHM | INDIA | MAHARASHTRA | MUMBAI | 400058 | A0001059 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| AMOD | NA | GUPTA | NA | NA | NA | "NAVRANG" CITY POST OFFICE ROAI | INDIA | MAHARASHTRA | NAGPUR | 440002 | A0001066 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| ASHOK | NA | GOYAL | GYARSILAL | NA | GOYAL | C/O POONAM GOYAL A 46 SETHI CO | INDIA | RAJASTHAN | JAIPUR | 302001 | A0001089 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| ASHOK | TARACHAND | PAREKH | TARACHAND | NA | ANDERJI | KESHAVLAL TALAKCHAND 67 TAMBA | INDIA | MAHARASHTRA | MUMBAI | 400003 | A0001093 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| ARUNA | S | GANDHI | SAMPATLAL | H | GANDHI | 1 MAKIM WADI NO 1 KALYANJI MAN | INDIA | GUJARAT | JAMNAGAR | 361001 | A0001113 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| AMIT | KUMAR | JAIN | SRI | DHARAMCHAND | JAIN | PODDAR TYRE SERVICES F A ROAD IV | INDIA | ASSAM | GUWAHATI | 781009 | A0001117 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| ADITYA | VENKATA | RAJUANDRA | A | S | SUBRAHMANYAM | 6/3 1100/4/3A THYAGARAJ NAGAR ! | INDIA | ANDHRA PRADESH | PUNJAGUTTA (HYDERAB/ | 500482 | A0001123 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ASHOKKUMAR | K | MEHTA | KANAIAYLAL | H | MEHTA | 120 PURASAWALKAM HIGH ROAD K( | INDIA | TAMIL NADU | CHENNAI | 600010 | A0001126 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| A | P | MADAN | LATE | GOBIND | RAM | 8A/50 GEETA COLONY DELHI PIN : DI | INDIA | DELHI | DELHI | 110031 | A0001131 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| ANIL | KUMAR | JAIN | C | S | JAIN | 2THQ-51, VIGYAN NAGAR KOTA(RAJ | INDIA | RAJASTHAN | KOTA | 324005 | A0001139 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| AJAY | RASIKLAL | SHAH | RASIKLAL | C | SHAH | MIHIR TRIVENI PARK KAPADWANJ DI | INDIA | GUJARAT | KAPADWANJ | 387620 | A0001141 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ASHISH | NA | PURI | M | L | PURI | 140 SECTOR 37 ARUN VIHAR NOIDA | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201303 | A0001154 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| ASHOK | SHRIGANESH | GAPCHUP | NA | NA | NA | 61/18 ERNADVANA OPP INCOME TA | INDIA | MAHARASHTRA | PUNE | 411004 | A0001157 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| ASHOKKUMAR | HIRALAL | PATEL | HIRALAL | NA | PATEL | AT POST WAMAJ (N G) TA MEHSANA | INDIA | GUJARAT | KALOL | 382734 | A0001188 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ALKA | DEEPAK | JAIN | NA | NA | NA | WEEKLY MARKET BHUSAWAL PIN : J/ | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | A0001216 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| ARFIN | HAMID | DANGE | ABDUL | HAMID | DANGE | 101/102 B AHMED ZAKARIA HOUSE | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401203 | A0001228 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ANKUR | AJITKUMAR | MEHTA | NA | NA | NA | C/O AJITKUMAR M MEHTA 39 SUNSI | INDIA | GUJARAT | AHMEDABAD | 380052 | A0001240 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ADAMBHAI | ABDULGANI | CHAKLASIA | NA | NA | NA | NO 1 SAHARA SOCIETY MALADPWR/ | INDIA | GUJARAT | NADIAD | 387001 | A0001241 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ANJUM | NA | KHAN | NASIR | NA | KHAN | C/O. MR. ATAL MARTHUR, B-1, 17-1( | INDIA | MAHARASHTRA | MUMBAI | 400093 | A0001246 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| ASHIM | CHANDRA | KHAN | K | L | KHAN | PATAL BARI HATKHOLA PO CHANDA | INDIA | WEST BENGAL | CHINSURAH | 712136 | A0001263 | Amount for unclaimed and ur | 73.50 12-OCT-2022 |
| ARJUN | LAL | AGRAWAL | SITA | NA | RAM | 57 UPPER CHITPUR ROAD 2ND FLOO | INDIA | WEST BENGAL | KOLKATA | 700007 | A0001266 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| ANJU | NA | GOYAL | G | M | GUPTA | GOYAL ELECTROMETAL & GEN IND P | INDIA | HARYANA | REWARI | 123401 | A0001267 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ATEKA | EBRAHIM | DARUWALA | E | M | DARUWALA | F-9 GITA SOCIETY SYNAGOGUE STRE | INDIA | MAHARASHTRA | PUNE | 411001 | A0001268 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ALKA | ASHOK | REDKAR | NA | NA | NA | 87 KONKAN NAGAR LT P N KOTNIS P. | INDIA | MAHARASHTRA | MUMBAI | 400016 | A0001288 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ASWIN | N | PATEL | NA | NA | NA | 18 HASUBHAI PARK SATALITE ROAD | INDIA | GUJARAT | AHMEDABAD | 380015 | A0001289 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ANIL | VASHDEV | ROHIRA | NA | NA | NA | 4 SHEWA APARTMENTS 3RD ROAD K | INDIA | MAHARASHTRA | MUMBAI | 400052 | A0001300 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ASHOK | KUMAR | AGARWAL | SHREE | SHYAM | GOPAL | PUNJAB NATIONAL BANK, GANDHI N | INDIA | UTTAR PRADESH | ALIGARH | 202001 | A0001301 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| AHSOKKUMAR | TRIKAMLAL | PATEL | NA | NA | NA | 5 ABHAYPARK SOCIETY GAYTRI MAN | INDIA | GUJARAT | MAHESANA | 384003 | A0001304 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ALIRA | NA | DIAS | CAJETAN | NA | DIAS | 8 A BORAN ROAD BANDRA WEST BO | INDIA | MAHARASHTRA | MUMBAI | 400050 | A0001306 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ANIL | KUMAR | GARG | NA | NA | NA | 29/2 B NEAR BHARAT TALKIES RAJA I | INDIA | UTTAR PRADESH | AGRA | 282001 | A0001317 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| AMBALAL | K | PATEL | NA | NA | NA | 4,JAGAT DARSHAN SOC. OPP KASIBA | INDIA | GUJARAT | ODHAV | 382480 | A0001327 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| AKSHAY | NIRANJAN | DAMANI | NA | NA | NA | D-3 TIRUPATI SOCIETY DHORAJI ROA | INDIA | GUJARAT | GONDAL | 360370 | A0001335 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ANIL | V | AGARWAL | NA | NA | NA | 106 LOHA BHAUVAN.P DEMELLOR R | INDIA | MAHARASHTRA | MUMBAI | 400009 | A0001337 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| AROON | NA | ADVANI | NA | NA | NA | 7 SHARDA.2ND FLOOR. A ROAD.CHU | INDIA | MAHARASHTRA | MUMBAI | 400020 | A0001338 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ARUN | V | DARBAR | NA | NA | NA | JEEVAN JEWELLER SHROFF BAZAR BI | INDIA | KARNATAKA | BIJAPUR | 586101 | A0001354 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ANAND | KUMAR | SARAOGI | R | K | SARAOGI | C/O M/S ELPHINSTONE PICTURE PAL | INDIA | BIHAR | PATNA | 800004 | A0001359 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| AMRITLAL | K | PATEL | KALIDAS | NA | PATEL | 28 MUKTANAND NAGAR SO NEAR N. | INDIA | GUJARAT | BHARUCH | 392015 | A0001360 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ASHOKKUMAR | R | JAIN | RATANLAL | NA | JAIN | 48/9 SAMRATNAGAR ISANPUR CHAI | INDIA | GUJARAT | ODHAV | 382443 | A0001376 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ANIL | KUMAR | PULAKANTI | NA | NA | NA | PLOT NO 94 8 TH CROSS BHEL ENCL/ | INDIA | ANDHRA PRADESH | HYDERABAD | 500009 | A0001386 | Amount for unclaimed and ur | 21.00 12-OCT-2022 |
| ARPAN | H | SANGHAVI | NA | NA | NA | A/3 OM SHRI NATH KRUPA SUBHASI | INDIA | MAHARASHTRA | MUMBAI | 400067 | A0001398 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ANIL | AEVENTILAL | SANGHVI | NA | NA | NA | B/20, PURSHOTTAM PARK, CARTA RI | INDIA | MAHARASHTRA | MUMBAI | 400066 | A0001413 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| ASHA | NA | MAHESHWARI | RADHEY | NA | SHYAM | BHAGWATI NIWAS NEAR PUNIT ASH | INDIA | GUJARAT | AHMEDABAD | 380008 | A0001417 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| ANJU | NA | GOYAL | G | M | GUPTA | GOYAL ELECTROMETAL & GEN IND P | INDIA | HARYANA | REWARI | 123401 | A0001419 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| AVINASH | NA | GUPTA | DR | B | KGUPTA | 3-6-128/1/A HYDERGUDA HYDERAB. | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | A0001444 | Amount for unclaimed and ur | 224.00 12-OCT-2022 |
| AJITKUMAR | NA | R | K | P | RNAIRR | M-237-2A SAKETNAGAR HABIBGANJ | INDIA | MADHYA PRADESH | BHOPAL | 462024 | A0001447 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ANJU | NA | GOYAL | SH | PAWAN | GOYAL | CU-30 UTTARI PITAMPURA DELHI N | INDIA | DELHI | DELHI | 110088 | A0001453 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ANIL | J | PATEL | NA | NA | NA | GIRIRAJ BHUVAN STATION ROAD NA | INDIA | GUJARAT | NADIAD | 387001 | A0001454 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| AMIT | ARVINDBHAI | PATEL | NA | NA | NA | "SHIVAM" 4 SARDAR PATEL HOUSIN | INDIA | GUJARAT | ANAND | 388001 | A0001465 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ABHAY | ARJUN | PATIL | NA | NA | NA | 28 MOONREACH CHS 10TH FL P BAL | INDIA | MAHARASHTRA | MUMBAI | 400025 | A0001476 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| AMIRALI | H | VIRANEY | NA | NA | NA | C/O S K MANEKIA 102/104 NARAYA | INDIA | MAHARASHTRA | MUMBAI | 400003 | A0001482 | Amount for unclaimed and ur | 336.00 12-OCT-2022 |
| AMRITLAL | NA | SITAPARA | NA | NA | NA | 60 SARVODAY SOCIETY NIZAMPURA | INDIA | GUJARAT | VADODARA | 390002 | A0001497 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| AMISH | KUMAR | SHAH | PRAVIN | NA | KUMAR | B-16 SAURABH APTS BHADARAN NG | INDIA | MAHARASHTRA | MUMBAI | 400064 | A0001500 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ARVIND | DADASAHAB | ARBALE | NA | NA | NA | C/O A-G CHAPHEKAR 23-28/1 RAHU | INDIA | MAHARASHTRA | PUNE | 411009 | A0001503 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ANNAMMA | NA | PATHROSE | P | C | PATHROSE | 61/2939,TENROSE, S.R.M.ROAD, CO | INDIA | KERALA | COCHIN | 682018 | A0001515 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| ANNU | NA | GOYAL | V | K | GOYAL | KE-27, KAMLA NAGAR EXTN., KAMLA | INDIA | UTTAR PRADESH | AGRA | 282003 | A0001522 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ASHOKKUMAR | NA | AGARWAL | RAGHUNANDAN | NA | PRASAD | RAKESHKUMAR & CO CLOTH MERCH | INDIA | UTTAR PRADESH | SIRSAGANJ | 205135 | A0001525 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| AJAY | NA | KUMAR | TULSI | NA | PRASAD | C/O DR K K DOKANIA P O CHANPATI | INDIA | BIHAR | MOTIHARI | 845449 | A0001538 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ASHOK | NA | KANTHED | RATAN | NA | LAL | H NO 101/6 ASHOK NAGAR UDAIPUI | INDIA | RAJASTHAN | UDAIPUR | 313001 | A0001546 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ASHOK | KUMAR | MITTAL | SUNDER | NA | LAL | F-56 GALI NO 8 ARJUN NAGAR NEW | INDIA | DELHI | DELHI | 110029 | A0001548 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| ANITA | NA | DUA | VINOD | NA | KUMAR | 603, SOLITUDE,BHAGOJI KEER MARC | INDIA | MAHARASHTRA | MUMBAI | 400016 | A0001549 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| ANASHBHAI | ANVARBHAI | VOHRA | NA | NA | NA | C/O ANVARBHAI A VOHRA VASANW | INDIA | GUJARAT | ANAND | 388001 | A0001559 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| ARDEVIRAF | A | IRANI | NA | NA | NA | E BLOCK 4TH FLR TRINITY ST DHOBI ` | INDIA | MAHARASHTRA | MUMBAI | 400002 | A0001566 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| ANUBHAV | NA | JAIN | GOTULAL | JI | JAIN | 21 MALDAS STREET UDAIPUR RAJ UI | INDIA | RAJASTHAN | UDAIPUR | 313001 | A0001567 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| AMBRISH | NA | TANDON | B | C | TANDON | C/O B N BAIJAL OPTICIANS RETI ROA | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | A0001573 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| AKASH | BHIKUBHAI | MEHTA | NA | NA | NA | 22 HARI DARSHAN 2ND FLOOR OPP ! | INDIA | MAHARASHTRA | MUMBAI | 400092 | A0001578 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| ATEKA | ESMAIL | DARUWALA | E | NA | DARUWALA | F-9 GITA SOCIETY SYNAGOGUE ST PI | INDIA | MAHARASHTRA | PUNE | 411001 | A0001586 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ARUN | LATA | GUPTA | SATYA | NA | NARAIN | 117/L/167 NAVEEN NAGAR KAKADE | INDIA | UTTAR PRADESH | KANPUR | 208025 | A0001600 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| AVINASH | K | SHAH | NA | NA | NA | 610 SATYA NAGAR INDRAPRASTHA S | INDIA | MAHARASHTRA | MUMBAI | 400092 | A0001616 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| ARUNA | NA | SHERI | K | K | SHERI | C/O K K SHERI MANAGEMENT DVPT | INDIA | MAHARASHTRA | KANDIVALI | 400103 | A0001620 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ASHOK | J | SHAH | NA | NA | NA | ASIAN TEMPO HOUSE NARAYAN NA | INDIA | MAHARASHTRA | MUMBAI | 400086 | A0001634 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ASHA | NA | GUPTA | S | C | GUPTA | AAKASH INVESTMENT J-36 SARITA V | INDIA | DELHI | DELHI | 110044 | A0001646 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ANIL | VISHINDAS | RAJPAL | NA | NA | NA | A/6 2ND FLOOR NEW MANOHAR M/ | INDIA | MAHARASHTRA | THANE | 400603 | A0001649 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| ARVIND | DHONDADEV | NAVARE | NA | NA | NA | FLAT NO 3 PLOT NO 11 "SUMMIT" A | INDIA | MAHARASHTRA | MUMBAI | 400063 | A0001663 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ANU | NA | JAIN | NA | NA | NA | 127 SFS SHAKTI APARTMENT ASHOK | INDIA | DELHI | DELHI | 110052 | A0001664 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ARUNA | VASANT | MAINKAR | NA | NA | NA | 241 2ND FLOOR NEW AMRUT WADI | INDIA | MAHARASHTRA | MUMBAI | 400004 | A0001668 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| ASHIRVADAM | NA | NADAR | NA | NA | NA | B/2 ARIHANT KRIPA STATION ROAD | INDIA | MAHARASHTRA | BHAYANDAR | 401101 | A0001677 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| AISHA | ABDUL | KADIRPARKAR | ABDUL | NA | KADIR | A 101 SAGAR APARTMENT FATHER F | INDIA | MAHARASHTRA | MUMBAI | 400070 | A0001682 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| ANAND | KESHAV | NARVECAR | NA | NA | NA | C/O NARVECAR TAILORS LUIS MENE | INDIA | GOA | PANAJI | 403001 | A0001686 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| AKSHAT | NA | JAIN | T | C | BAKLIWAL | 54 BUILLION BUILDING HALDIYAN KA | INDIA | RAJASTHAN | JAIPUR | 302003 | A0001687 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| ABDULKARIM | ADAMBHAI | CHAKLASIA | NA | NA | NA | C/O ROYAL FOOTWARE AHMEDABAI | INDIA | GUJARAT | NADIAD | 387001 | A0001697 | Amount for unclaimed and ur | 210.00 12-OCT-2022 |
| ANURADHA | NA | KASHIKAR | NA | NA | NA | 2 BLDG TEJPAL SCHEME RD NO-2 VII | INDIA | MAHARASHTRA | MUMBAI | 400057 | A0001698 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| ANIL | NA | AGARWAL | H | O | PAGARWAL | C/O TILECO'S 2/1 OLD COURT HOUS | INDIA | WEST BENGAL | KOLKATA | 700001 | A0001713 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| ANIL | KUMAR | JHA | N | N | JHA | 2204 SQN AF AIR FORCE STATION LC | INDIA | MAHARASHTRA | PUNE | 411032 | A0001718 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| ADWAIT | ARJUN | PATIL | NA | NA | NA | 28 MOON REACH PRABHADEVI SEAF | INDIA | MAHARASHTRA | MUMBAI | 400025 | A0001724 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| ALBERT | R | JACOB | NA | NA | NA | MARINA "B"-7 OPP ST PIUS CHURCH | INDIA | MAHARASHTRA | MUMBAI | 400080 | A0001726 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| ANAND | S | BHOSALE | NA | NA | NA | C/O MR TUNGAPPA L SHETTY 402 LA | INDIA | MAHARASHTRA | SANGLI | 416416 | A0001733 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| AVINASH | K | SETH | NA | NA | NA | C-2 MUKTANAND NAGAR BARDOLI E | INDIA | GUJARAT | BARDOLI | 394601 | A0001748 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| AJAY | S | SOOD | NA | NA | NA | 13 JOWAR BHUVAN 3RD FLOOR 59 N | INDIA | MAHARASHTRA | MUMBAI | 400020 | A0001753 | Amount for unclaimed and ur | 126.00 12-OCT-2022 |
| ARAVIND | NA | GUJRATHI | NA | NA | NA | TARAKUNJ GUJARATHI GALLI CHOPC | INDIA | MAHARASHTRA | KASODA | 425107 | A0001756 | Amount for unclaimed and ur | 224.00 12-OCT-2022 |
| ALPA | PRAVIN | CHITALIA | NA | NA | NA | B-38 1ST FLOOR OPP A C MKT TARDI | INDIA | MAHARASHTRA | MUMBAI | 400034 | A0001773 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| ASHISH | KUMAR | HALDER | K | P | HALDER | B-127 CHITTARANJAN PARK NEW DE | INDIA | DELHI | DELHI | 110019 | A0001779 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ALPA | JITENDRA | SHAH | NA | NA | NA | KANDOI'S KHADKI VIA VIRAMGAM R | INDIA | GUJARAT | SANAND | 382140 | A0001785 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ASHOK | KUMAR | SETHI | NA | NA | NA | AMIT KITTCHEN APPLIANCES, M S RC | INDIA | ASSAM | GUWAHATI | 781001 | A0001787 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| ATUL | CHANDULAL | MEHTA | NA | NA | NA | B/20 CHANDRIKA BLDG SHANKAR LA | INDIA | MAHARASHTRA | MUMBAI | 400067 | A0001795 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ANIL | R | NAIK | RAMA | NA | RAO | 3 RAMNIWAS GOKHALE ROAD (N) SH | INDIA | MAHARASHTRA | MUMBAI | 400028 | A0001801 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| ASHOK | KUMAR | MAHESHWARI | NA | NA | NA | BIHANI TEXTILE 3 B V K IYENGAR RO/ | INDIA | KARNATAKA | BANGALORE | 560009 | A0001809 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| ANUJ | NA | JAIN | NARENDER | NA | KUMAR | H-5 NAVIN SHAHDARA DELHI DELHI | INDIA | DELHI | DELHI | 110032 | A0001848 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| ASHA | NA | KHARE | S | K | KHARE | C/O SHRI S K KHARE B/H MODEL SCH | INDIA | MADHYA PRADESH | SATNA | 485001 | A0001849 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ANIL | NA | GUGALE | NA | NA | NA | MOTI CHOWK A/P SHRIGONDA TAL S | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | A0001876 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| ALKA | NA | SHAH | NA | NA | NA | 1 DEWRATH BUNGLOWS, PLOT NO. : | INDIA | GUJARAT | AHMEDABAD | 380006 | A0001878 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| ANJOO | NA | BAKSHI | NA | NA | NA | BAKSHI HOUSE H NO 168/25 UPERA | INDIA | MADHYA PRADESH | REWA | 486001 | A0001886 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| AARATI | ASHOK | SAWANT | NA | NA | NA | MUKTIDHAM CO OP HSG SOC 315/6 | INDIA | MAHARASHTRA | MUMBAI | 400067 | A0001891 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ASHOKKUMAR | A | SHAH | NA | NA | NA | B-20 TASKANT TERRACE BLDG 1ST FI | INDIA | MAHARASHTRA | MUMBAI | 400092 | A0001894 | Amount for unclaimed and ur | 392.00 12-OCT-2022 |
| AJITBHAI | DIPCHANDBHAI | SHAH | NA | NA | NA | 3 NILAMANI ROW HOUSE SONAL 4 R | INDIA | GUJARAT | AHMEDABAD | 380052 | A0001897 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ALKA | NA | TALUJA | P | K | TALUJA | C/O P K TALUJA B-3/56 SAFDARJUNC | INDIA | DELHI | DELHI | 110029 | A0001911 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ANUPAMA | NA | JOSHI | NA | NA | NA | C/O PUSHPA C M JOSHI 577/III QTR I | INDIA | MAHARASHTRA | RAIGAD | 400704 | A0001928 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ARUN | NA | KULTHE | NA | NA | NA | KUKADI COLONY AT PO ADALGAON ` | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | A0001930 | Amount for unclaimed and ur | 63.00 12-OCT-2022 |
| AJAY | D | JOGI | NA | NA | NA | B-4 NANDANVAN RAHEJA TOWN SH | INDIA | MAHARASHTRA | MUMBAI | 400097 | A0001941 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| AMITA | NA | MISHRA | KAILASH | NA | NATH | 152/133 ROSHAN BAGH UPPER POR | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | A0001968 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| AJIT | P | PATEL | NA | NA | NA | A-5 BHAVSHVAR SMRUTI 1ST FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400054 | A0001972 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| ANITABEN | DHARMENDRAKU | PATEL | NA | NA | NA | C/O DHARMENDRAKUMAR C PATEL | INDIA | GUJARAT | KARAMSAD | 388335 | A0001973 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| AMI | NA | SHAH | NA | NA | NA | C/O G G SHAH NDDB COMIT DIVISIO | INDIA | GUJARAT | ANAND | 388001 | A0001987 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ARVIND | NA | MENON | G | K | MENON | A-10 NEW TRISHUL SOCIETY BHAVAI | INDIA | MAHARASHTRA | MUMBAI | 400059 | A0001993 | Amount for unclaimed and ur | 560.00 12-OCT-2022 |
| ALKABEN | P | PATEL | NA | NA | NA | PATEL KHADKI AT & PO RADHU TA N | INDIA | GUJARAT | MATAR | 387560 | A0002000 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ATUL | K | VYAS | NA | NA | NA | SECTOR 28 PLOT NO 263/1 GANDHI | INDIA | GUJARAT | GANDHI NAGAR | 382028 | A0002003 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ANIRUDDHA | NA | SAHA | ARBINDA | NA | KUMAR | RAJA RAM MOHAN ROY ROAD WARI | INDIA | ASSAM | DHUBRI | 783301 | A0002026 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ANTHONY | NA | DSOUZA | NA | NA | NA | PLOT NO 169 KHER WADI BAGORIA ( | INDIA | MAHARASHTRA | MUMBAI | 400051 | A0002029 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ANWAR | NA | KHAN | LATIF | NA | KHAN | 22/28 SUNDERDAS BUILDING GR FLC | INDIA | MAHARASHTRA | MUMBAI | 400008 | A0002052 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| AJAY | KUMAR | VMISHRA | VIJAY | NA | BAHADUR | C/O J K PVT LTD PLOT NO 623/1 G I E | INDIA | GUJARAT | ANKLESHWAR | 393002 | A0002054 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| ANAND | J | SATHE | J | NA | SATHE | C/O GOOD FORTUNE ADVISORY SER | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0002064 | Amount for unclaimed and ur | 2800.00 12-OCT-2022 |
| AJIT | C | SHAH | C | NA | SHAH | C/O GOOD FORTUNE ADVISORY SER | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0002065 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| ARUN | K | GOEL | K | NA | GOEL | C/O GOOD FORTUNE ADVISORY SER | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0002066 | Amount for unclaimed and ur | 2800.00 12-OCT-2022 |
| ARVIND | N | SHAH | N | NA | SHAH | C/O GOOD FORTUNE ADVISORY SER | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0002067 | Amount for unclaimed and ur | 2800.00 12-OCT-2022 |
| ASHWIN | R | SHAH | R | NA | SHAH | C/O GOOD FORTUNE ADVISORY SER | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0002068 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| ASHOK | H | PAMANI | NA | NA | NA | C/O GOOD FORTUNE ADVISORY SER | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0002069 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| ANAL | J | MEHTA | NA | NA | NA | C/O GOOD FORTUNE ADVISORY SER | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0002070 | Amount for unclaimed and ur | 1120.00 12-OCT-2022 |
| ATAM | PARKASH | BATRA | NARRAIN | NA | DASS | 165 SAGAR TEXTILE MARKET NEAR S | INDIA | GUJARAT | SURAT NANPURA | 395002 | A0002079 | Amount for unclaimed and ur | 210.00 12-OCT-2022 |
| ASHWIN | M | MADIA | NA | NA | NA | 505/506 DHARTI APT PICNIC COTTA( | INDIA | MAHARASHTRA | MUMBAI | 400061 | A0002080 | Amount for unclaimed and ur | 560.00 12-OCT-2022 |
| ARAVIND | D | PRABHU | NA | NA | NA | AGRICULTURIST POST JADKAL KUND. | INDIA | KARNATAKA | KOTESHWAR | 576233 | A0002081 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| ANJU | SANJAY | MALKAN | NA | NA | NA | 4 LALITA 1ST FLOOR PLOT NO 31 AN | INDIA | MAHARASHTRA | MUMBAI | 400058 | A0002085 | Amount for unclaimed and ur | 420.00 12-OCT-2022 |
| ASHOK | R | MENON | K | NA | RAGHUNANDANAN | 2/90 JAYPRAKASH NAGAR ROAD NO | INDIA | MAHARASHTRA | MUMBAI | 400063 | A0002094 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| ANUJA | NA | AGRAWAL | CAPT | R | AGRAWAL | C-6/201 KAMAL APARTMENTS-II PO | INDIA | RAJASTHAN | JAIPUR | 302006 | A0002103 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| ASHOK | NA | BUTANI | NA | NA | NA | 67 GROUND FLOOR POCKET-I JASOL | INDIA | DELHI | DELHI | 110025 | A0002117 | Amount for unclaimed and ur | 420.00 12-OCT-2022 |
| ANJU | NA | GOEL | SUNDER | LAL | GOEL | C/O T.N.BANSAL, 14/102 TYPE II(A), . | INDIA | UTTAR PRADESH | KANPUR | 208001 | A0002130 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| A | L | MALIK | R | N | MALIK | B-9 ROAD NO 5 I.D.A KUKAT PALLY H | INDIA | ANDHRA PRADESH | HYDERABAD | 500037 | A0002132 | Amount for unclaimed and ur | 252.00 12-OCT-2022 |
| AMISH | J | BHAVSAR | NA | NA | NA | C/O Amish Cloth Stores Bazar Street | INDIA | GUJARAT | VALSAD H.O | 396040 | A0002134 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| ANJU | NA | PATWARDHAN | NA | NA | NA | FLAT NO,2, TRIDAL APARTMENTS, DI | INDIA | MAHARASHTRA | PUNE | 411004 | A0002135 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| A | K | AGARWAL | NA | NA | NA | 3-B, ROW HOUSES, SURYA VIHAR, DI | INDIA | HARYANA | GURGAON | 122016 | A0002153 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| ANUP | NA | PAVECHA | PARASMALJI | NA | PAVECHA | 31, HATIRAM DARWAJA, BEHIND MC | INDIA | MADHYA PRADESH | RATLAM | 457001 | A0002169 | Amount for unclaimed and ur | 560.00 12-OCT-2022 |
| ABHAY | NARAIN | VERMA | BACHCHA | LAL | VERMA | C/O VIJAY PRATAP 116 HIND NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | A0002170 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| AMARNATH | S | DHOTRE | NA | NA | NA | DHOTRE NIWAS, TILAK MANDIR ROA | INDIA | MAHARASHTRA | MUMBAI | 400057 | A0002173 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| AJAY | NA | KUMAR | NA | NA | NA | 3RD FLR.,NO.2 BANDRA HILL VIEW C | INDIA | MAHARASHTRA | MUMBAI | 400050 | A0002186 | Amount for unclaimed and ur | 1456.00 12-OCT-2022 |
| AMARSINH | B | RATHOD | BABARSINH | K | RATHOD | STATION ROAD OPP POST OFFICE PE | INDIA | GUJARAT | DHARAMRAJ | 388450 | A0002278 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| ASHOK | KUMAR | KORADIA | LATE | R | HKORADIA | 107/2/2, MANOHAR PUKUR ROAD, " | INDIA | WEST BENGAL | KOLKATA | 700026 | A0002283 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ATUL | NA | DUBEY | P | N | DUBEY | ATUL DUBEY SENIOR MANAGER ALI | INDIA | UTTAR PRADESH | KANPUR | 208016 | A0002285 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| ASHOK | KUMAR | OJHA | NA | NA | NA | PLOT NO.-194, CO-OPERATIVE COLO | INDIA | JHARKHAND | BOKARO | 827001 | A0002287 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| APURVA | KIRANKUMAR | SHAH | NA | NA | NA | C/O, DINYAR S TUREL, 12/2881, TUR | INDIA | GUJARAT | SURAT NANPURA | 395003 | A0002318 | Amount for unclaimed and ur | 465.50 12-OCT-2022 |
| ANJALI | MILIND | GOVANDE | LATE | SHRI | MILINDPGOVANDE | 19-C, GANESH KRUPA CHS, OPP: VAI | INDIA | MAHARASHTRA | PUNE | 411038 | A0002377 | Amount for unclaimed and ur | 77.00 12-OCT-2022 |
| BABURAO | GOVINDRAO | KOSTI | GOVINDRAO | T | KOSTI | 107 TARUAN NAGAR CHANI JAKAT N | INDIA | GUJARAT | VADODARA | 390002 | B0000004 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| BHANUSHANKER | PREMSHANKER | PANDYA | PREMSHANKER | P | PANDYA | 47-48, KRISHAN NAGAR SOCIETY, AN | INDIA | GUJARAT | KALOL | 382721 | B0000018 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| BHARAT | NA | PATEL | MOHANBHAI | P | PATEL | 2 DENA BANK SOCIETY NR KIRAN PAI | INDIA | GUJARAT | AHMEDABAD | 380013 | B0000021 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| BHARATSINH | NA | PARMAR | DAHAYABHAI | NA | PARMAR | PIPLATA GANDHIPURA TA NADIAD I | INDIA | GUJARAT | NADIAD | 387001 | B0000022 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| BHAVANABEN | VINODCHANDRA | BHATT | VINODCHANDRA | NA | BHATT | SETH POL AMDABADI BAZAR MODIS | INDIA | GUJARAT | NADIAD | 387001 | B0000024 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| BABULAL | JADAVJI | MAKWANA | NA | NA | NA | 123 ANANDNAGAR SECTOR-27 GANI | INDIA | GUJARAT | GANDHI NAGAR | 382027 | B0000038 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| BHAGAWANJI | JETHALAL | CHANDARANA | J | S | CHANDARANA | C/O RUPALI, 35, PONDI BAZAR, T.NA | INDIA | TAMIL NADU | CHENNAI | 600013 | B0000051 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BHAVIK | NA | TRIVEDI | H | V | TRIVEDI | 604 SAGAR SANGEET A B NAIR ROAI | INDIA | MAHARASHTRA | MUMBAI | 400049 | B0000073 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BHAVNA | NA | RAMRAKHIANI | PRAKASH | NA | RAMRAKHIANI | C/O.P.G.RAMRAKHIANI PLOT NO.:15 | INDIA | GUJARAT | GANDHI NAGAR | 382008 | B0000074 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| BIR | NA | BAHADUR | LAL | NA | BAHADUR | C/O.P.G.RAMRAKHIANI PLOT NO:15/ | INDIA | GUJARAT | GANDHI NAGAR | 382008 | B0000087 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| B | MAHAVEER | CHAND | NA | NA | NA | MAHENDRA PROVISIONS 233 R T STI | INDIA | KARNATAKA | BANGALORE | 560053 | B0000095 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| BABULAL | LAXMINARAYAN | KABRA | LAXMINARAYAN | NA | KABRA | J-10/20 JAL MANDIR SOCIETY BANGI | INDIA | MAHARASHTRA | MUMBAI | 400090 | B0000111 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BASIL | NA | FERNANDES | MICHAEL | NA | FERNANDES | GARDEN 100 INDORE ROAD MHOW | INDIA | MADHYA PRADESH | MHOW | 453441 | B0000134 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BHAGWATI | NA | DEVI | LATE | B | LMANGLA | 61 NEW LAYALPUR KRISHNA NAGAR | INDIA | DELHI | DELHI | 110051 | B0000150 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BHANU | PRAKASH | VERMA | RADHEY | SHYAM | VERMA | F/120 GAUTAM MARG C SCHEME JA | INDIA | RAJASTHAN | JAIPUR | 302001 | B0000153 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| BHARATKUMAR | CHIMANLAL | SHAH | C | G | SHAH | 59 BABU GENU RD 3RD FLOOR BOM | INDIA | MAHARASHTRA | MUMBAI | 400002 | B0000173 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| BHAWANA | NA | MISHRA | SURESH | CHANDRA | MISRA | NO.845, GROUND FLOOR, 18TH CRO | INDIA | KARNATAKA | BANGALORE | 560070 | B0000193 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| BHIKHABHAI | S | JANSARI | JANSARI | NA | SOMABHAI | OOUT OF VAV GATE TA-VIJAPUR DIS | INDIA | GUJARAT | DELVADA | 382845 | B0000196 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BHOODEV | NA | TYAGI | NAND | RAM | TYAGI | S/O NAND RAM TYAGI VILL GHATAU | INDIA | UTTAR PRADESH | AGARWAL | 250626 | B0000203 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BHUPENDRA | RATILAL | SUTHAR | NA | NA | NA | B/4 NEW SARASWATI APARTMENT F | INDIA | GUJARAT | AHMEDABAD | 380006 | B0000207 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BIMLA | NA | RANI | KRISHAN | NA | KUMAR | 181-A DILBAG NAGAR BASTI GUZAN | INDIA | PUNJAB | JALANDHAR | 144002 | B0000216 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BIPLAB | KUMAR | RAY | JAGADISH | CHANDRA | RAY | SURYASIKHA CO-OP HOUSING SOCIE | INDIA | WEST BENGAL | KOLKATA | 700014 | B0000231 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BIPLAB | NA | ROY | BIJOY | NA | ROY | 40/1 TANGRA ROAD BLOCK A/1 FLA | INDIA | WEST BENGAL | KOLKATA | 700015 | B0000232 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| BISHAMBER | NATH | CHANDOK | SANT | RAM | CHADOK | 13 B/39B POORVI SHALIMAR BAGH I | INDIA | DELHI | DELHI | 110052 | B0000233 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BONOSHREE | NA | MUKHERJEE | TAPAN | KUMAR | MUKHERJE | C/O SHRI TAPAN KUMAR MUKHERJE | INDIA | WEST BENGAL | ASANSOL | 713325 | B0000236 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| BRIJENDRA | NA | MEHTA | RAJ | KUMAR | MEHTA | H No 951 Sector-13 Dabra Chowk Hi | INDIA | HARYANA | BHIWANI | 125001 | B0000244 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BRIJESH | NA | DALMIA | RAMAUTAR | NA | DALMIA | 40 KRISHNA PRAKASH ROAD PURAN | INDIA | BIHAR | GAYA | 823001 | B0000245 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| B | RAJENDRA | BALIJA | B | VISWANTH | BALLGA | D. NO. 10-50-18/1(18),, SIRIPARAM , | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | B0000267 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| BABU | T | R | N | NA | RAGHAVAN | MALARIA RESEARCH CENTRE CIVIL H | INDIA | GUJARAT | NADIAD | 387001 | B0000278 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BABULAL | A | MEHTA | AMTHALAL | NA | MEHTA | B 4 ARVIND KUNJ 77 TARDEO ROAD | INDIA | MAHARASHTRA | MUMBAI | 400034 | B0000281 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| BALJIT | SINGH | SAHNI | DR | HARDIAL | SSAHNI | HOUSE NO 4419 WARD NO 3 CHOTT | INDIA | HARYANA | AMBALA CITY | 134003 | B0000314 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BASANT | BALLABH | PANDE | JAIKISHAN | NA | PANDE | ML 20 SECTOR L NEAR USMAN ENCL | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | B0000337 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BASANTH | NA | DEVI | KHEEMRAJ | NA | LALWANI | TECHNIND CABLES F5 INDUSTRIAL ES | INDIA | ANDHRA PRADESH | ALLA GADDA | 518502 | B0000342 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| BASAVESWARA | RAO | DUKKIPATI | VEKANTRATNAM | NA | D | FLAT NO 14 BLOCK NO 15 KENDRIYA | INDIA | ANDHRA PRADESH | HYDERABAD | 500050 | B0000343 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BEDI | NA | RAJAN | BEDI | SHIV | KUMAR | S/O BEDI SHIV KUMAR BEDI STREET | INDIA | PUNJAB | PHAGWARA | 144401 | B0000350 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BEENA | NA | CHAWLA | JASWANT | SINGH | CHAWLA | CHAWLA ELECTRICALS HOSPITAL RO | INDIA | UTTAR PRADESH | KHERI | 262701 | B0000352 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BELA | K | JANI | KALPESH | NA | JANI | C/O MEHUL SHAH GARAGE NO 4 STI | INDIA | MAHARASHTRA | MUMBAI | 400059 | B0000360 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| BHAFRABEN | H | GHEEWALA | H | C | GHEEWALA | 7/27 RD NO 14 JAWAHAR NAGAR GO | INDIA | MAHARASHTRA | MUMBAI | 400062 | B0000367 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| BHAGWANTI | NA | ANANDANI | HARIRAM | NA | ANANDANI | 7,AMBIKA CLOTH MKT(2), KALUPUR | INDIA | GUJARAT | AHMEDABAD | 380001 | B0000381 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BHAGWATI | NA | DEVI | SUNDER | NA | LAL | F-56 GALI NO 8 ARJUN NAGAR NEW | INDIA | DELHI | DELHI | 110029 | B0000384 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| BHANUMATI | NA | SHAH | AMRITLAL | NA | SHAH | 1ST FLOOR POPULAR CHAMBERS 86 | INDIA | MAHARASHTRA | NAGPUR | 440018 | B0000395 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BHARAT | B | THAKKAR | NA | NA | NA | C/O VASANTRAY KHUSHALDAS 1339 | INDIA | GUJARAT | AHMEDABAD | 380001 | B0000404 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BHARAT | NA | JANJAVADIA | NA | NA | NA | JAMUNA ASHISH NAVDURGA MAIN | INDIA | GUJARAT | RAJKOT | 360002 | B0000413 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BHARAT | M | VYAS | NA | NA | NA | C/O 46 RIDGE ROAD REKHA NO 2 4T | INDIA | MAHARASHTRA | MUMBAI | 400006 | B0000417 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| BHARATI | A | SHAH | ASHOK | NA | SHAH | 905 STOCK EXCHANGE TOWERS DAL | INDIA | MAHARASHTRA | MUMBAI | 400001 | B0000424 | Amount for unclaimed and ur | 73.50 12-OCT-2022 |
| BHARATI | NA | BEHERA | S | B | BEHERA | C/O.ER.S.P.BEHERA A/96, SAHID NA | INDIA | ORISSA | BHUBANESWAR | 751007 | B0000425 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| BHARTIBEN | BABUBHAI | BAGDAI | BABUBHAI | NA | BAGDAI | C/O PANCHNATH MEDICAL STORES I | INDIA | GUJARAT | RAJKOT | 360001 | B0000445 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| BHAVANA | NA | SHAH | NA | NA | NA | C/O VALCHAND CHHOTALAL CLOTH | INDIA | GUJARAT | SANAND | 382130 | B0000452 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BHAVESH | NAGARDAS | SHAH | NAGARDAS | P | SHAH | 8 206 PREM NAGAR S V P ROAD BOR | INDIA | MAHARASHTRA | MUMBAI | 400092 | B0000454 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BHAVESH | NA | SHAH | MAHENDRA | NA | SHAH | " PREYAS " BUILDING, 1ST DADISETH | INDIA | MAHARASHTRA | MUMBAI | 400007 | B0000455 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BHAVNA | NA | CHIKHALIYA | DEVRAJ | NA | CHIKHALIYA | A 27 NILGAGAN APTS TALAV GATE JI | INDIA | GUJARAT | JUNAGADH | 362001 | B0000461 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BHISHAM | KUMAR | HKESWANI | NA | NA | NA | WARD B ROOM NO 129 KUBERNAGA | INDIA | GUJARAT | NARODA | 382340 | B0000473 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BHUPENDRA | PUNJABHAI | PATEL | PUNJA | M | PATEL | JOGIDAS NI POLE ROUPURA PATEL N | INDIA | GUJARAT | VADODARA | 390001 | B0000479 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| BHUPENDRA | SINGH | BHADAURIA | NA | NA | NA | C-110 MAHA RANA PRATAP ENCLAV | INDIA | DELHI | DELHI | 110034 | B0000481 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BIMAL | NA | DOSHI | NA | NA | NA | 28 SHANTI NAGAR MUKTA BAUG ST, | INDIA | MAHARASHTRA | MUMBAI | 400064 | B0000492 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BINAYA | KUMAR | SAHOO | BANAMALI | NA | SAHOO | ELEVENTH FLOOR SOUTH WING VIKF | INDIA | MAHARASHTRA | MUMBAI | 400095 | B0000507 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| BINDESHWARI | PRASAD | HAJELEY | RAGHUNATH | P | HAJELEY | A-2/32 VISHAL KHAND GOMTI NAGA | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | B0000508 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| BINDU | NA | AMIN | RAVINDRA | K | AMIN | 21-C SHALIMAR INDUSTRIAL ESTATE | INDIA | MAHARASHTRA | MUMBAI | 400019 | B0000509 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BINDU | B | SHAH | NA | NA | NA | C/O 46 RIDGE ROAD REKHA NO 2 4T | INDIA | MAHARASHTRA | MUMBAI | 400006 | B0000510 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| BINDU | NA | DILRAJ | E | K | DILRAJ | EDAKKAT HOUSE OLD RAILWAY STN | INDIA | GUJARAT | GANDHI NAGAR | 382018 | B0000511 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BINOD | KUMAR | SARAF | PARMESHWAR | LAL | SARAF | 56 NETAJI SUBHASH ROAD 3RD FLO | INDIA | WEST BENGAL | KOLKATA | 700001 | B0000514 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BRAHAM | KUMARI | YADAV | NA | NA | NA | H NO 4082 MADIR WALI GALI PAHAI | INDIA | DELHI | DELHI | 110006 | B0000533 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BULKA | DEVI | BAGRI | BALLABH | LAL | BAGRI | C/O SHEW RATAN GOVIND LAL 16 JA | INDIA | WEST BENGAL | KOLKATA | 700007 | B0000543 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BHUPENDRA | SHANKERLAL | SHAH | SHANKERLAL | NA | SHAH | PRANAV SANITATION 14/C, KAVERI E | INDIA | MAHARASHTRA | MUMBAI | 400090 | B0000551 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| BALJIT | NA | SINGH | JASWNAT | NA | SINGH | 377 SAINIK VIHAR P.O SHAKURBASTI | INDIA | DELHI | DELHI | 110034 | B0000562 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| BINOD | KUMAR | RATHI | T | R | RATHI | 22 SAWAN PARK EXTN DELHI PIN : D | INDIA | DELHI | DELHI | 110052 | B0000582 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| BHARAT | S | SHAH | SHANTILAL | NA | SHAH | C/O PRABHUDAS JIVRAJBHAI CHOKS | INDIA | GUJARAT | NADIAD | 387001 | B0000587 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| BHAWMIC | D | TANNA | V | NA | PAUAA | 34 6 AHEDOADI FAUE ARISHE BLDG | INDIA | MAHARASHTRA | MUMBAI | 400004 | B0000588 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| BHUPENDRA | AMBALAL | PATEL | NA | NA | NA | 4 SHANTINAGAR SOC NANA KUMBH | INDIA | GUJARAT | NADIAD | 387001 | B0000604 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BHAVANA | M | PATEL | MAHENDRA | C | PATEL | 12/12 LAXMI SADAN 2ND FLOOR JUI | INDIA | MAHARASHTRA | MUMBAI | 400049 | B0000606 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BHARATI | JITENDRA | SHETH | NA | NA | NA | 103 MUDHUPURI VALLADBAI ROAD | INDIA | MAHARASHTRA | MUMBAI | 400056 | B0000607 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| B | R | SHETH | RATILAL | NA | SHAH | C/O V V TRADERS AZIZVDDIN CROSS | INDIA | KARNATAKA | MANGALORE | 575001 | B0000608 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| BABULAL | NA | SOMERMAL | RIKLAL | NA | DASSJI | 8 BBARAYA NAKKEN LANE MADRAS | INDIA | TAMIL NADU | CHENNAI | 600079 | B0000616 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| BHIKAJI | NARAYAN | WARIK | NARAYAN | GOVIND | WARIK | 737 ROTONDA BUILDING B S MARG | INDIA | MAHARASHTRA | MUMBAI | 400001 | B0000634 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| BIMAL | S | GANDHI | NA | NA | NA | A/3 SAI BHAKTTI CHS VARDHAMAN | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401209 | B0000637 | Amount for unclaimed and ur | 224.00 12-OCT-2022 |
| BHAVNA | BHARAT | JOSHI | BHARAT | R | JOSHI | BUNGLOW NO.1 SHIVALIKA VIBHAG | INDIA | GUJARAT | AHMEDABAD | 380058 | B0000667 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| BHIM | SAIN | MUNJAL | MUKAND | NA | LAL | 1719 PARTAP STREET PHAR GANJ NE | INDIA | DELHI | DELHI | 110055 | B0000669 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| BALVANT | V | DARJI | VITHALDAS | A | DARJI | 173 NANUBHAI DESAI ROAD KHETW | INDIA | MAHARASHTRA | MUMBAI | 400004 | B0000671 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BHARAT | NA | MEHTA | NA | NA | NA | SHARE HOLDERS ASSOCIATION SUG/ | INDIA | GUJARAT | RAJKOT | 360001 | B0000698 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| BALAKRISHNAN | NA | GANAPATHI | R | S | GANAPATHI | ADMINISTRATIVE STAFF COLLEGE OI | INDIA | DELHI | DELHI | 110016 | B0000710 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| BADARI | PARSAD | SOMANI | RADHESHYAM | NA | SOMANI | C/O. SHYAM TEA EMPORIUM, INSIDI | INDIA | RAJASTHAN | BHILWARA | 311001 | B0000717 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BIPIN | CHANDRAKANT | MANKAD | NA | NA | NA | C/8 BASURI FLATS PASHABHAI PARK | INDIA | GUJARAT | VADODARA | 390007 | B0000738 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BHAVESH | D | SHAH | NA | NA | NA | 22/A/GOVT SERVENT SOCEITY, NR IV | INDIA | GUJARAT | AHMEDABAD | 380009 | B0000753 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BABU | NA | SINGH | NA | NA | NA | PUNJAB NATIONAL BANK BARA BAZA | INDIA | UTTAR PRADESH | SIRSAGANJ | 205135 | B0000759 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BHAVANABEN | M | OZA | NA | NA | NA | KASBU PRAJAPATI VAS MEHSANA IV | INDIA | GUJARAT | MAHESANA | 384001 | B0000776 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| BEENA | NA | AJEMERA | NA | NA | NA | C/O.L K JAIN 195/1 M G ROAD CALC | INDIA | WEST BENGAL | KOLKATA | 700007 | B0000785 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| BAIJU | HASMUKHBHAI | SHAH | NA | NA | NA | B/7.VINEET APPT.MAJITHIA NAGAR S | INDIA | MAHARASHTRA | MUMBAI | 400067 | B0000794 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| BHAVARLAL | HIRALAL | TELI | NA | NA | NA | 23 MALAY TENAMENT B/H NARAYAI | INDIA | GUJARAT | AHMEDABAD | 380007 | B0000798 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| B | PALLA | REDDY | NA | NA | NA | NAGULAPALLI KOTHAPALLI MANDAL | INDIA | ANDHRA PRADESH | SAMALKOT | 533447 | B0000807 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| B | K | AGGARWAL | M | L | AGGARWAL | F/99 LAJPAT NAGAR.1ST NEW DELHI | INDIA | DELHI | DELHI | 110024 | B0000821 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| B | SRI | RAMAMURTHY | B | B | SETTY | D NO 7-10-6 NISTALAVARI STREET AI | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531001 | B0000838 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| BHAVESH | C | SHAH | NA | NA | NA | A-206,EKTA TERRACE BUILDING MAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | B0000843 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BHURABHAI | MALDE | VARU | NA | NA | NA | 2217 ABHISHEK MARKET RING ROAI | INDIA | GUJARAT | SURAT NANPURA | 395002 | B0000845 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BHARAT | T | THAKKAR | NA | NA | NA | 31 MADHU VAN SOCIETY BAWLA DI | INDIA | GUJARAT | BAVLA | 382220 | B0000846 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| BHOJA | D | KANCHAN | NA | NA | NA | E-11 BIMA NAGAR M V ROAD ANDH | INDIA | MAHARASHTRA | MUMBAI | 400069 | B0000858 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BHANUMATI | NA | RUPAREL | NA | NA | NA | B 3 FLAT NO 5 MIRA HSG SOCIETY M | INDIA | MAHARASHTRA | SANGLI | 416416 | B0000861 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BHARAT | KHUSAALBHAI | SHAH | NA | NA | NA | C/O K J SHAH 5 MASALAWALA BLDC | INDIA | MAHARASHTRA | MUMBAI | 400016 | B0000864 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| BRIJ | KISHORE | TAMBI | NA | NA | NA | 205 SATYANARAYAN BHUVAN WORI | INDIA | MAHARASHTRA | MUMBAI | 400018 | B0000884 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| BHAWANI | SHANKER | TIBREWALA | NARAYAN | NA | PRASAD | C-3 CHAND CO OP SOC JUHU BOMB | INDIA | MAHARASHTRA | MUMBAI | 400049 | B0000887 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BUSETTY | RAMANA | MURTHY | B | NA | GOVINDAPPA | RAMBU GLASS & PLYWOODS 18-168 | INDIA | ANDHRA PRADESH | ANANTAPUR | 515005 | B0000888 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BHARTI | MAHENDRA | SHAH | NA | NA | NA | A-11 3 RD FLOOR EKTA APTS LBS MA | INDIA | MAHARASHTRA | MUMBAI | 400080 | B0000889 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BIPIN | S | SHUKLA | NA | NA | NA | 2105-2106, CHALLENGER TOWER NC | INDIA | MAHARASHTRA | KANDIVALI | 400101 | B0000896 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BISHNU | KUMAR | MUNDRA | NA | NA | NA | C/O MUNDRA & SONS 113 MANOHA | INDIA | WEST BENGAL | KOLKATA | 700007 | B0000902 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BALKRISHNA | A | SHETTY | NA | NA | NA | 10 KISMAT COTTAGE 1ST FLOOR MIF | INDIA | MAHARASHTRA | MUMBAI | 400054 | B0000908 | Amount for unclaimed and ur | 210.00 12-OCT-2022 |
| BABULAL | G | AGRAWAL | NA | NA | NA | UNIQUE INVESTMENTS LOHA OLI NE | INDIA | MAHARASHTRA | NAGPUR | 440002 | B0000911 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BHAGWANDAS | NA | MALANI | NA | NA | NA | 9-84 VINAYAK GUNJ SHADNAGAR N | INDIA | ANDHRA PRADESH | DEVARKADRA | 509216 | B0000915 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| BABULAL | NA | KANMAL | NA | NA | NA | A/8 MASKATI MARKET KALUPUR AH | INDIA | GUJARAT | AHMEDABAD | 380002 | B0000917 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| B | M | SRINIVASA | B | NA | MUNIVENKATAPPA | NO 30E SAI AVENUE FLAT NO 302 KA | INDIA | KARNATAKA | BANGALORE | 560004 | B0000921 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BENNY | J | THOMAS | M | D | THOMAS | MAVELIL HOUSE MARAMON PO THI | INDIA | KERALA | PATHANAMTHITTA | 689645 | B0000928 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| BANS | RAJ | SHARMA | TARA | NA | CHAND | 2/8 RAJINDER NAGAR NEW DELHI N | INDIA | DELHI | DELHI | 110060 | B0000937 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| B | NA | VISHWANATHAM | B | D | MALLIAH | H NO 309 CHINTAL BAZAR BOLARUM | INDIA | ANDHRA PRADESH | HYDERABAD | 500010 | B0000942 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| B | PRABHA | VISHWANATH | B | NA | VISHWANATH | H NO 309 CHINTAL BAZAR BOLARUM | INDIA | ANDHRA PRADESH | HYDERABAD | 500010 | B0000943 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| BHAWARLAL | P | JAIN | NA | NA | NA | C/O SHAH PRATAPCHAND VASTIMAI | INDIA | MAHARASHTRA | THANE | 400601 | B0000954 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| BHUPENDRA | C | SHAH | NA | NA | NA | C/O J C SHAH INDU NISSAN OXO CHE | INDIA | GUJARAT | BAJWA | 391310 | B0000967 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| BEENA | NA | AGARWAL | NA | NA | NA | 14-2-519 CHAKNAWADI GOSHAMAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | B0000982 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| BHARATBHAI | D | PATEL | NA | NA | NA | CENTRAL TYRES SARDAR GANJ ROAL | INDIA | GUJARAT | ANAND | 388001 | B0000987 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| BALJIT | NA | KAUR | RAVINDER | PAL | SINGH | H NO 3398 SEC-19/D CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160019 | B0000992 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BINOD | KUMAR | BIDASARIA | NA | NA | NA | 305 RADHA KRISHNA PARTMENT R K | INDIA | BIHAR | PATNA | 800001 | B0000993 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BINAL | NA | SHAH | NA | NA | NA | ABHISHEK OPP JAINWADI NAVA BAZ | INDIA | GUJARAT | KARJAN | 391240 | B0001006 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| B | UMATHANU | PILLAI | M | NA | BALAKRISHNAN | BUILDING NO.9, FLAT NO.4, PATIL GA | INDIA | MAHARASHTRA | NASIK | 422009 | B0001015 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| BHAGUBHAI | INDUBHAI | PATEL | NA | NA | NA | "TULSI" BHAIKAKA MARG KARAMSA | INDIA | GUJARAT | KARAMSAD | 388325 | B0001022 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| BHARAT | NA | MEISHERI | NA | NA | NA | 19/8 AZAD NAGAR R A KIDWAI ROAL | INDIA | MAHARASHTRA | MUMBAI | 400031 | B0001045 | Amount for unclaimed and ur | 63.00 12-OCT-2022 |
| BINENDRA | NA | MAHESHWARI | NA | NA | NA | 11 SAMBU DOSS STREET MADRAS C | INDIA | TAMIL NADU | CHENNAI | 600001 | B0001060 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| BHAGAWANDAS | NA | BHATTAD | NA | NA | NA | MAHALAKSHMI UTSAV 339 KOONUF | INDIA | TAMIL NADU | CHENNAI | 600023 | B0001074 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BANOO | FEROKE | RUSTOMJI | NA | NA | NA | 54 VIJAY CHAMBERS 5TH FLOOR TRI | INDIA | MAHARASHTRA | MUMBAI | 400004 | B0001102 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BIJAY | SHANKAR | GOPALKA | SAGAR | NA | MALL | 246 & 247, LAKE TOWN, BLOCK-A, 1 | INDIA | WEST BENGAL | KOLKATA | 700089 | B0001105 | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| BINDU | R | MEHTA | NA | NA | NA | NANDLILA PLOT NO 201 SECTOR NO | INDIA | GUJARAT | GANDHI NAGAR | 382022 | B0001106 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| BEENA | NA | GARG | RAKESH | NA | KUMAR | C/O SRI SHREE KRISHNA GARG 130 P | INDIA | UTTAR PRADESH | HAPUR | 245101 | B0001113 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BINA | K | BAKRANIA | NA | NA | NA | C/O SUPER TOOLS PLOT NO 466 GID | INDIA | GUJARAT | JAMNAGAR | 361004 | B0001128 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| BHAGWATIBEN | DAHYALAL | PATEL | NA | NA | NA | SECTOR NO 21 PLOT NO 566/1 GANI | INDIA | GUJARAT | GANDHI NAGAR | 382021 | B0001131 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| BISHWANATH | NA | BHEWANEWALA | NA | NA | NA | GURUDUWARA ROAD BHAGALPUR | INDIA | BIHAR | BHAGALPUR H.Q | 812001 | B0001134 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BELA | PANKAJ | KHANDWALLA | NA | NA | NA | 601 AFROZ APARTMENTS SHANTI CC | INDIA | MAHARASHTRA | MUMBAI | 400058 | B0001149 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| BHUPATRAY | NA | ADHVARYU | NA | NA | NA | ROOM NO 3 RAMANLAL CHAWL SIM | INDIA | MAHARASHTRA | MUMBAI | 400092 | B0001150 | Amount for unclaimed and ur | 63.00 12-OCT-2022 |
| BHUPENDRA | SHAMJI | JAGAD | NA | NA | NA | 12, SUNDARAM BUILDING, HANSOTI | INDIA | MAHARASHTRA | MUMBAI | 400086 | B0001159 | Amount for unclaimed and ur | 420.00 12-OCT-2022 |
| BHARATI | SHAILESH | CHHEDA | NA | NA | NA | B2/53 TECHNOCRAT CO OP HSG SOC | INDIA | MAHARASHTRA | MUMBAI | 400025 | B0001161 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| BABULAL | NA | MEHTA | NA | NA | NA | 6/1 RAM PAYARI KI GALI BHUTTA BA | INDIA | MADHYA PRADESH | RATLAM | 457001 | B0001171 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BHARATI | NA | DAS | TAPASH | NA | CH | 46/1B BELIAGHATA MAIN ROAD CA | INDIA | WEST BENGAL | KOLKATA | 700010 | B0001185 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BIJITHOLDINGSPR | NA | NA | NA | NA | NA | 29/A SHREE NAGAR SOCIETY PRODU | INDIA | GUJARAT | VADODARA | 390020 | B0001215 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| BARNALI | NA | BARAT | NA | NA | NA | 144/42/1 DHARMATALA ROAD P O S | INDIA | WEST BENGAL | HOWRAH | 711106 | B0001250 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BHARAT | LABUBHAI | PATEL | NA | NA | NA | A 301 3RD FLOOR PRAN NAGAR 7 M | INDIA | MAHARASHTRA | MUMBAI | 400092 | B0001274 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| BINAY | KUMAR | SINHA | BHARAT | NA | LAL | AT MANJHITOLA (RAMKRISHNA BAK | INDIA | JHARKHAND | JAMSHEDPUR | 831013 | B0001285 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| B | A | RAMANJAMMA | G | NA | RAMANJANEYULU | 24/95, 7TH MAIN ROAD, VASANTHA | INDIA | KARNATAKA | BANGALORE | 560052 | B0001305 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BALI | RAM | PRASAD | SRIRAM | NA | ADHAR | VILLAGE - AKATAHA, P.O. BABHANAI | INDIA | UTTAR PRADESH | BALIA H.O | 277001 | B0001311 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| BASANTI | NA | MEHRA | KUNWAS | NA | SINGH | C/O. P.Lal Gangwar Range Colony Bl | INDIA | UTTAR PRADESH | BAREILLY | 243001 | B0001384 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| CHANDRAKANT | K | VAGHELA | KANTILAL | NA | NANUBHAI | NEAR POLIC CHOWKI KADIAWAD SA | INDIA | GUJARAT | AHMEDABAD | 380018 | C0000009 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| CHANDRIKA | NA | PATEL | ASHWINBHAI | NA | PATEL | BHAGAVANDAS NI KHADAKI KARAM | INDIA | GUJARAT | KARAMSAD | 388325 | C0000013 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| CHIRAGBHAI | ARVINDBHAI | DESAI | NA | NA | NA | HARIKRUPA COLLEGE ROAD NR AP S | INDIA | GUJARAT | NADIAD | 387001 | C0000048 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| C | NA | RAMALINGAM | M | C | CHIDAMBARAM | 56, 4TH CROSS, ANBU NAGAR, CRAV | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620012 | C0000064 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| C | NA | USHAKIRAN | S | NA | CHANDRAKEKHARAN | 2A 6TH STREET NANDANAM EXTN N | INDIA | TAMIL NADU | CHENNAI | 600035 | C0000067 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| CCHAINSUKH | NA | KABRA | RAMPRASADJI | NA | KABRA | H NO 6 3 834 AMEERPET HYDERABA | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | C0000070 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| CHANDRA | MOHAN | JHA | MAHESH | NAND | JHA | CANARA BANK LAL BAGH DARBHAN | INDIA | BIHAR | DARBHANGA | 846004 | C0000085 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| CHANDRESH | NATVERLAL | SHUKLA | NATVERLAL | F | SHUKLA | HOSPITAL QUARTERS MAHUVA DIST | INDIA | GUJARAT | SIHOR | 364290 | C0000103 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| CHANDU | NA | RAJGOR | SURESHBHAI | NA | RAJGOR | VC-101 DHAN MAHAL S V ROAD MA | INDIA | MAHARASHTRA | MUMBAI | 400064 | C0000109 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| CHANDULAL | P | VASHANANI | NA | NA | NA | D-6 NEELKAMAL SOCIETY NEAR TAL | INDIA | GUJARAT | JUNAGADH | 362001 | C0000111 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| CHARU | BIMAL | GORADIA | NA | NA | NA | 51 DINANATH APPARTMENT OPPCH | INDIA | MAHARASHTRA | MUMBAI | 400067 | C0000114 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| CHAWLA | NA | KALYANSINGH | JODH | NA | SINGH | POSTAL ASSTT GOLDEN TEMPLE AM | INDIA | PUNJAB | AMRITSAR | 143006 | C0000116 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| CHETANA | HETAN | ACHARYA | HETAN | NA | ACHARYA | 10 DIVYA COLONY UNJHA N G MAHE | INDIA | GUJARAT | UNJHA | 384170 | C0000119 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| C | VIJAYA | LAKSHMI | C | RADHAKRISHNAN | RAJU | ANDHRA FRUIT NURSERY RAGHAVA | INDIA | ANDHRA PRADESH | RAJAMPET | 516105 | C0000152 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| CAPT | NAVINKUMAR | KHAJURIA | NANAK | NA | CHAND | MAINTAINABILITY ADVISORY GP NO | INDIA | MAHARASHTRA | PUNE | 411015 | C0000153 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| CDR | SWAPAN | KUMARBANERJEE | GOPAL | C | BANERRJEE | PLOT NO 11 THE LIGHT HOUSE MAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500087 | C0000155 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| CHAMPABEN | PRABHUDAS | SHAH | PRABHUDAS | L | SHAH | 8 206 PREM NAGAR S V P ROAD BOR | INDIA | MAHARASHTRA | MUMBAI | 400092 | C0000160 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| CHANDA | NA | SHARMA | M | P | SHARMA | 57 TYPE 3 JAL VIHAR LAJPAT NAGAR | INDIA | DELHI | DELHI | 110024 | C0000171 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| CHANDRA | PRAKASH | LOHIYA | NA | NA | NA | L-1-4, TATA HOUSING CENTRE, LALL | INDIA | MAHARASHTRA | MUMBAI | 400058 | C0000190 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| CHANDRA | SEKHAR | BABUMIKKLINENI | MIKKILINENI | NA | SAMBASIV | SATYA GARDEN'S ROW HOUSE NO 6 | INDIA | ANDHRA PRADESH | SATULUR | 522501 | C0000191 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| CHANDRAKANT | R | PATEL | RAMJIBHAI | H | PATEL | 5/B NEW SANJAY FLATS PANCHWAT | INDIA | GUJARAT | AHMEDABAD | 380006 | C0000200 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| CHARANJEET | | | JASWANT | SINGH | CHAWLA | CHAWLA ELECTRICALS HOSPITAL RO | INDIA | UTTAR PRADESH | KHERI | 262701 | C0000229 | Amount for unclaimed and ur | 294.00 12-OCT-2022 |
| CHARANJEET | SINGH | CHUGH | MAHINDER | NA | SINGH | 67 Mission Compound Saharan Pur | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | C0000230 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| CHHAYA | NA | DOSHI | NA | NA | NA | C/O MOLECULAR CONNECTIONS PVT | INDIA | KARNATAKA | BANGALORE | 560004 | C0000247 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| CHHOTALAL | JAYANTILAL | CHOVATIA | J | M | CHOVATIA | 3 HEMLATA PLOT NO 37 B/H AUROR | INDIA | MAHARASHTRA | MUMBAI | 400019 | C0000253 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| CHHOTALAL | NA | PATEL | CHHAGANLAL | NA | PATEL | 7/38 PRABHU NAGAR SOCIETY ASAR | INDIA | GUJARAT | AHMEDABAD | 380016 | C0000254 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| CHINTA | NA | DEVI | HIRA | LAL | GUPTA | 9 CHARU CHANDRA SINHA LANE SAI | INDIA | WEST BENGAL | HOWRAH | 711101 | C0000260 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| CHINUBHAI | NA | SHAH | BHIKHABHAI | NA | SHAH | RUBY TERRACE RM NO 12 M V ROAL | INDIA | MAHARASHTRA | MUMBAI | 400069 | C0000265 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| CHITRANJAN | NA | BANSAL | JIWAN | LAL | BANSAL | C/O D R SAINI GOVT COLLEGE ROPAI | INDIA | PUNJAB | RUPAR | 140001 | C0000271 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| CYRIL | BONAVENTURE | DLIMA | NA | NA | NA | 2 COSMOS 26 MAIN LAVENUE SANT, | INDIA | MAHARASHTRA | MUMBAI | 400054 | C0000287 | Amount for unclaimed and ur | 140.00 12-OCT-2022 |
| CHANDRESH | NA | SHAH | BHOGILAL | NA | SHAH | 675 KOTHARI POLE GANDHI ROAD A | INDIA | GUJARAT | AHMEDABAD | 380001 | C0000289 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| C | N | NANAPPANNAIR | NARAYANA | NA | PILLAI | THOTTAKKATT PALLIPRATHSERY NAI | INDIA | KERALA | MUVATTUPUZHA | 686606 | C0000295 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| CHIJA | M | SHAH | MOTOHALU | T | SHAH | 39 ZEDAL SHAUTIULH SHOPPING CEI | INDIA | MAHARASHTRA | MUMBAI | 400064 | C0000315 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| CHEERY | NA | BANSAL | RAKESH | NA | BANSAL | 3746 KUCH PERMANAND DURGA GL | INDIA | DELHI | DELHI | 110002 | C0000324 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| CHETAN | RMNIKBHAI | DHARIA | R | L | DHARIA | C/14 UTKARSHA TILALCNAGAR V P R | INDIA | MAHARASHTRA | MUMBAI | 400004 | C0000326 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CHINTAMANI | SADASHIV | MOKASHI | SADASHIV | NA | MOKASHI | SURYODAYA 7 JUHU RD SANTACRUZ | INDIA | MAHARASHTRA | MUMBAI | 400054 | C0000356 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| CHANDULAL | NA | PATEL | NA | NA | NA | 23 AKRUTI SOCIETY JODHPUR ROAD | INDIA | GUJARAT | AHMEDABAD | 380015 | C0000361 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| CHANDRA | MOHAN | JHA | MAHESHA | NAND | JHA | CANARA BANK LAL BAGH DARBHANI | INDIA | BIHAR | DARBHANGA | 846004 | C0000369 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| C | S | MAMTA | C | V | SOMESWAR | C/O C V SOMESWAR BASHEER BAGH | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | C0000374 | Amount for unclaimed and ur | 126.00 12-OCT-2022 |
| C | S | LAKSHMI | C | V | SOMESWAR | C/O C V SOMESWAR BASHEER BAGH | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | C0000375 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| CHANDRIKA | H | MEHTA | HASMUKH | NA | MEHTA | C/O AJAY KAMDAR KONARK 19HATK | INDIA | MAHARASHTRA | MUMBAI | 400056 | C0000391 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| CHHAYABEN | JAGDISHBHAI | SHAH | NA | NA | NA | 13/2 SUPERSWANTH JAIN NAGAR PE | INDIA | GUJARAT | NADIAD | 387001 | C0000404 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| C | V | SOMASHEKAR | C | NA | VASANTHA | C/O Gopala Krishna Gundu Rao Bad | INDIA | KARNATAKA | SHIMOGA | 577201 | C0000415 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| CHANDRAKANT | NA | MITAL | NA | NA | NA | DEVDARSHAN C.H.S. LTD., BLDG.NO. | INDIA | MAHARASHTRA | THANE | 400601 | C0000420 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| C | NA | LAKSHMI | K | NA | CHINNAIYAN | 15/3 MUNICIPAL BUILDING SION KO | INDIA | MAHARASHTRA | MUMBAI | 400022 | C0000421 | Amount for unclaimed and ur | 560.00 12-OCT-2022 |
| CHIMANLAL | NA | PATEL | NA | NA | NA | 3 NAKODA DARSHAN APARTMENT L | INDIA | GUJARAT | AHMEDABAD | 380008 | C0000427 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| CHANDRIKA | DILIP | VAKHARIA | NA | NA | NA | 3/659 KARVA ROAD NAVAPURA SUR | INDIA | GUJARAT | SURAT NANPURA | 395003 | C0000431 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| CHANDRAPRAKAS | MOTILAL | AGRAWAL | NA | NA | NA | SHRI RAM STONE CO LAKKAD KOT JA | INDIA | MAHARASHTRA | JALNA | 431203 | C0000455 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| CHANDRA | KALA | BHARGAVA | J | C | BHARGAVA | 2/129 S F S OPP I I S MANSAROVER J | INDIA | RAJASTHAN | JAIPUR | 302020 | C0000456 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| CHHAYA | SATISH | SHAH | NA | NA | NA | C/O JAYANTILAL AMRUTLAL GHIYA N | INDIA | GUJARAT | VADODARA | 390017 | C0000461 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| CHANDAN | NA | KATIRA | NA | NA | NA | A-1101, WILLOWS TOWER, VASANT | INDIA | MAHARASHTRA | MUMBAI | 400080 | C0000462 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| CHANDULAL | A | THAKKAR | NA | NA | NA | ALAKNANDA 1 JAGNATH PLOT RAJKO | INDIA | GUJARAT | RAJKOT | 360001 | C0000476 | Amount for unclaimed and ur | 294.00 12-OCT-2022 |
| CH | GANDHI | RAJA | MALLIKARJUNA | NA | RAO | C/O SANGEETHA TEXTILES MAIN BA | INDIA | ANDHRA PRADESH | ELURU | 534001 | C0000494 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| CHARU | NA | SABNAVIS | NA | NA | NA | C/O DR. S.R.K. RAO 54, BUILDING NU | INDIA | MAHARASHTRA | MUMBAI | 400050 | C0000502 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| CHANDRAPRAKAS | C | RATHI | NA | NA | NA | Shri Radhasarveshar & Co 443 Chati | INDIA | MAHARASHTRA | SOLAPUR | 413002 | C0000526 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| CHUNIBHAI | KUBERDAS | PATEL | NA | NA | NA | 2 BANDHU SAMAJ SOCIETY USMANF | INDIA | GUJARAT | AHMEDABAD | 380013 | C0000527 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| CHANDULAL | NA | SHUKLA | SURYA | NA | PRASAD | PLOT NO 241/A APNA NAGAR GAND | INDIA | GUJARAT | GANDHIDAM | 370201 | C0000528 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| CHHOTALAL | M | SOMAIYA | NA | NA | NA | C/O VITTHALDAS & CO MEWAWALA | INDIA | MAHARASHTRA | MUMBAI | 400001 | C0000547 | Amount for unclaimed and ur | 21.00 12-OCT-2022 |
| C | V | VASANTHAKUMA | C | M | VASUDEVA | "VENKATESHWARA KRUPA" 20/A IIN | INDIA | KARNATAKA | MYSORE | 570011 | C0000553 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| CHATER | SINGH | BADALA | GHINSU | LAL | JI | 131 MAL DAS STREET UDAIPUR ( | INDIA | RAJASTHAN | UDAIPUR | 313001 | C0000604 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| CHHAYA | ASHOK | PAMPATTIWAR | NA | NA | NA | 501 KALPANA APTS GODAVARI MHA | INDIA | MAHARASHTRA | MUMBAI | 400068 | C0000609 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| CHETAN | BHAILALBHAI | BHAVSAR | NA | NA | NA | 3, MADHUKUNJ, TEJPAL ROAD, VILE | INDIA | MAHARASHTRA | MUMBAI | 400057 | C0000652 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| COASTLINEINVSTA | NA | NA | NA | NA | NA | 35/2295 RAVI PURAM M G ROAD CC | INDIA | KERALA | TRICHUR | 680016 | C0000704 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| DAMINE | H | BAROT | HASMUKH | D | BAROT | 15,Punit Park Society, Near Vishva N | INDIA | GUJARAT | NADIAD | 387001 | D0000002 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DAMINI | H | BAROT | HASMUKHBHAI | NA | BAROT | NR DESAI FALIA CHHATIAWAD LIMB | INDIA | GUJARAT | NADIAD | 387001 | D0000003 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| DEVANG | CHAMPAKLAL | SHAH | CHAMPAKLAL | J | SHAH | 14 GITABAG SOCIETY PALDI AHMED | INDIA | GUJARAT | AHMEDABAD | 380007 | D0000007 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| DEVKI | NANDAN | SHARMA | SATYDEV | NA | SHARMA | APAR LTD COMPONENET DIVISION F | INDIA | GUJARAT | NADIAD | 387001 | D0000011 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DHARMISHTHA | R | PATEL | RASHMIKANT | NA | PATEL | 53/6 GRASIM STAFF COLONY PO BIR | INDIA | MADHYA PRADESH | NAGDA | 456331 | D0000015 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DHARMISTHA | NA | PATEL | CHOTABHAI | NA | PATEL | BEHIND BHIVANDI TERRACE PIJ TA N | INDIA | GUJARAT | PIJ | 387230 | D0000016 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DHULKURAM | RAMDAS | BADGUJAR | RAMDAS | R | BADGUJAR | BLOCK NO. 1/34, UMIYA NAGAR, CH | INDIA | GUJARAT | VADODARA | 390008 | D0000018 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| DILIP | NA | TELI | NA | NA | NA | J N 2/3/A 3 SECTOR 9 VASHI NEW BC | INDIA | GOA | CANACONA | 403703 | D0000020 | Amount for unclaimed and ur | 210.00 12-OCT-2022 |
| DINESHCHANDRA | RANCHHUBHAI | MISTRY | R | K | MISTRY | 10/104,YOGI PARK, BESIDE SWAMI N | INDIA | GUJARAT | SURAT NANPURA | 395009 | D0000022 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DIPIKA | NA | PAREKH | BHAILALBHAI | NA | PAREKH | SUTHAR FALIA, NEAR FULBAI MATA' | INDIA | GUJARAT | ANKLAVE | 388540 | D0000028 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DIPIKA | NA | PATEL | LT | GORDHANBHAI | PATEL | AEROPLANE BUILDING MAHOLEL TA | INDIA | GUJARAT | NADIAD | 387001 | D0000029 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| DIVYA | NA | PATEL | KANUBHAI | NA | PATEL | SUTHAR NI KHADAKI PIPLAG TA NAD | INDIA | GUJARAT | CHAKLASI | 387355 | D0000030 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| D | KISHORE | RAO | D | SANGEETHA | RAO | DY SECRETARY FINANCE DEPT SACHI | INDIA | GUJARAT | GANDHI NAGAR | 382010 | D0000033 | Amount for unclaimed and ur | 259.00 12-OCT-2022 |
| DIPTI | NATWARLAL | PAREKH | NATWARLAL | D | PAREKH | 6 SHANKAR MAHAL DADABHAI ROA | INDIA | MAHARASHTRA | MUMBAI | 400056 | D0000100 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| D | P | SINGH | RATAN | PAL | SINGH | DY C M O . BULANDSHAHR BULANDS | INDIA | UTTAR PRADESH | BULANDSAHAR | 203001 | D0000108 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| DAYASHANKAR | R | VAGELE | RAMASWAMYSA | N | VAGELE | C/O SANTOSH LODGE 672 OTC ROAI | INDIA | KARNATAKA | BANGALORE | 560053 | D0000132 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DEELIP | NA | SHAH | CHIMANLAL | NA | SHAH | River View 9th Floor B/H Swastik Su | INDIA | GUJARAT | AHMEDABAD | 380001 | D0000135 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DEEPA | NA | SHAH | NA | NA | NA | 14 JANAK HOUSE 4TH FLOOR S M RC | INDIA | MAHARASHTRA | MUMBAI | 400031 | D0000140 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DEVENDRA | NA | MOTIWALE | LAXMANRAO | NA | MOTIWALE | 71 SHRIKANT PARK OPP RAMESHWA | INDIA | GUJARAT | VADODARA | 390007 | D0000156 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| DEVI | PRASAD | VERMA | JAMUNA | PRASAD | VERMA | RADAR FITTER 501SU AF C/O 56 APC | INDIA | MAHARASHTRA | MUMBAI | 400001 | D0000158 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DHAMLESH | M | THAKKER | MUKESHKR | R | THAKKAR | AARTI MEDICAL STORES 33 ELLISBRII | INDIA | GUJARAT | AHMEDABAD | 380006 | D0000160 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DHRUVKANT | C | GHEEWALA | NA | NA | NA | AKSHARDHAM DUPLEX NR INQLAB S | INDIA | GUJARAT | AHMEDABAD | 380015 | D0000176 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DUGAR | NA | YAGNIKANT | NA | NA | NA | C KOTHARI & ASSOCIATES SHOP NO | INDIA | MAHARASHTRA | MUMBAI | 400002 | D0000222 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| D | NA | ADILAKSHMI | DR | D | VGKMOHAN | FLAT NO : 109, EVEREST BLOCK, ADI | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | D0000228 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| D | BHULOKA | REDDY | K | SUBRAMANYAM | REDDY | 'DHVVURU', NO.3, V.SUBBAIAH ST, E | INDIA | PONDICHERRY | PONDICHERRY | 605005 | D0000229 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| D | KRISHNA | MOORTHY | K | V | DASIYER | 608 SECTOR D 5TH ST ANNANAGAR | INDIA | TAMIL NADU | ANNA NAGAR | 600101 | D0000235 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| D | NA | RAJALAKSHMI | K | NA | DHANABAL | 8/74 KAVANDAMPALYAM COIMBAT | INDIA | TAMIL NADU | COIMBATORE | 641030 | D0000239 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| D | NA | VIMALA | R | DHAMODAHRA | SWAMY | 45 KAMMAVAR STREET ONDIPUDUR | INDIA | TAMIL NADU | COIMBATORE | 641016 | D0000246 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| DALLI | NA | POLLEY | LT | SITA | NATHPOLLEY | 25/2/1 RAM KRISHNA MANDIR PATH | INDIA | WEST BENGAL | HOWRAH | 711101 | D0000266 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DAS | NA | KUMAR | NA | NA | NA | 104, VASANTHI APARTMENT, NAVGH | INDIA | MAHARASHTRA | MUMBAI | 400081 | D0000282 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| DATTARAJ | V | SALGAULAR | VASSUDEVA | M | SALGAOAR | SALGAOLAR HOUSE DR GOMES ROA | INDIA | GOA | DABOLIM | 403802 | D0000284 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DATTATREYA | D | HALDAVNEKAR | D | N | HALDAVNEKAR | BRINDAVAN HOUSING SOCIETY BLD( | INDIA | MAHARASHTRA | THANE | 400601 | D0000293 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DAVE | NALIN | K | KANTILAL | NA | DAVE | C/O KAILASH N. DAVE SAIPUJA BLDG | INDIA | GUJARAT | AHMEDABAD | 380014 | D0000294 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DAVINDER | KUMAR | MALIK | OM | PARKASH | MALIK | 14-A DDA MIG FLATS POCKET-B GRC | INDIA | DELHI | DELHI | 110095 | D0000299 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DEBI | NA | SARKER | DIPAK | NA | SARKER | BB 82 SALT LAKE CALCUTTA KOLKAT | INDIA | WEST BENGAL | KOLKATA | 700069 | D0000311 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DEEP | SIKHA | BANSAL | J | P | BANSAL | D 42 MOHAN NAGAR HINDAUN CITY | INDIA | RAJASTHAN | GANGAPUR | 322230 | D0000313 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DEEPA | NA | NADHANI | HARIHAR | P | NADHANI | BHARAT ENTERPRISES 42 FRASER RC | INDIA | BIHAR | PATNA | 800001 | D0000314 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DEEPA | NA | UPADHYAYA | NA | NA | NA | MANOHAR BANK OF BARODA SOCIE | INDIA | GUJARAT | RAJKOT | 360001 | D0000317 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| DEO | KISHAN | MUNDHRA | SEO | NA | KISHAN | C/O M/S ELECTRICAL EQUPMENT C( | INDIA | WEST BENGAL | KOLKATA | 700001 | D0000335 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DEVJI | KANJI | RAMANI | LT | KANJI | RAMANI | RAMANI NIWAS F PLOT 266/A BHAV | INDIA | MAHARASHTRA | PUNE | 411042 | D0000351 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DEVLAL | NA | KHARDE | VALLABHDAS | NA | KHARDE | 1793 SADASHIV PETH DESHMUKHW | INDIA | MAHARASHTRA | PUNE | 411030 | D0000353 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DEVRAJ | NA | CHIKHALIYA | PANCHABHAI | NA | CHIKHALIY | A 27 NILGAGAN APTS TALAV GATE JI | INDIA | GUJARAT | JUNAGADH | 362001 | D0000354 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DEWA | NA | RAM | SANT | NA | RAM | C/O GEETA INVESTMENT A 138 SHAI | INDIA | DELHI | DELHI | 110092 | D0000356 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| DHANESH | R | SHAH | RAJNIKANT | C | SHAH | 171 B GRAND PARADI APTS A K MAR | INDIA | MAHARASHTRA | MUMBAI | 400036 | D0000361 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DHARMENDRA | NA | MISHRA | NANDKISHORE | NA | MISHRA | NEAR MIDDLE SCHOOL BARMASIA P | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | D0000376 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DHARMISTA | NA | DEVI | KANUBHAI | NA | SANGHAVI | 74/B, SINDHU WADI, M.G.ROAD, GH | INDIA | MAHARASHTRA | MUMBAI | 400077 | D0000381 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DHIREN | P | DESAI | P | NA | DESAI | 1/26 BAKUL SOCTY 2ND FLR LALLUBI | INDIA | MAHARASHTRA | MUMBAI | 400058 | D0000390 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DILIP | KUMAR | GHOSH | HARI | CHANDRA | GHOSH | C/O SREE HARI CHANDRA GHOSH NC | INDIA | WEST BENGAL | KOLKATA | 700065 | D0000401 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| DILIP | KUMAR | MEHTA | NA | NA | NA | 343 TILAK NAGAR INDORE MP PIN : I | INDIA | MADHYA PRADESH | INDORE | 452001 | D0000403 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| DILIP | NA | SINGH | ALAKH | DEV | SINGH | C/O DINA NATH AHUJA & SONS LAXI | INDIA | UTTAR PRADESH | KASGHANJ | 207123 | D0000409 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DIMPLE | RAMANBHAI | PATEL | RAMANBHAI | R | PATEL | 309 SHREENAGAR HIMATNAGAR PIN | INDIA | GUJARAT | HIMATNAGAR | 383001 | D0000418 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DIMPLE | NA | TEJWANI | PURSHOTTAM | NA | TEJWANI | 401 SEA PRINCESS 4TH FLR JUHU TA | INDIA | MAHARASHTRA | MUMBAI | 400054 | D0000419 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DINESHBHAI | NA | SUKHADIA | NA | NA | NA | A/12 JINMAGAL APPARTMENT NR G. | INDIA | GUJARAT | AHMEDABAD | 380007 | D0000430 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DINUBHAI | RAMBHAI | DESAI | RAMBHAI | L | DESAI | 8 PARIJATAKVATIKA SOC NO 2 NR AP | INDIA | GUJARAT | VADODARA | 390018 | D0000438 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DIPAK | RANJAN | BISWAS | SANTOSH | KUMAR | BISWAS | BABUPARA NETAJI NAGAR PO/DIST I | INDIA | ASSAM | DHUBRI | 783380 | D0000443 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DIPAK | NA | SARKER | LT | AMALESH | SARKER | BB-82 SALT LAKE CALCUTTA KOLKAT | INDIA | WEST BENGAL | KOLKATA | 700069 | D0000444 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DON | NA | DSOUZA | PAULINE | NA | DSOUZA | C/O PETER D'SOUZE SUDERSHAN AP | INDIA | MAHARASHTRA | MUMBAI | 400074 | D0000458 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DEVYANI | NA | ANILJADHAV | NA | NA | NA | ROOM NO.104 1ST FLOOR BLDG NO. | INDIA | MAHARASHTRA | MUMBAI | 400022 | D0000484 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DINESHCHANDRA | KANTILAL | MEHTA | KANTILAL | NA | MEHTA | KAMLA KUNJ SETHMKA MOHALLA N | INDIA | RAJASTHAN | KANKROLI | 313301 | D0000503 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DASARATHI | NA | GOPALAN | NA | NA | NA | 117, BLOCK V, EROS GARDEN, SURAJ | INDIA | DELHI | DELHI | 110044 | D0000553 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| DEVI | DITTA | CHARAYA | HARI | C | CHARAYA | H NO 6/512 MAHAVIR COLONY SONI | INDIA | HARYANA | SONEPAT | 131001 | D0000560 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DIPANJAN | NA | BANERJEE | NIKHIL | NA | BANERJEE | INDIAN BANK OFFICERS' QUARTERS, | INDIA | WEST BENGAL | KOLKATA | 700031 | D0000563 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DINESH | MOHANLAL | JOSHI | NA | NA | NA | C/O M L Gorsera New Bank Of India | INDIA | GUJARAT | PORBANDAR | 360575 | D0000573 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| DEEPAK | KUMAR | NANDA | J | L | NANDA | 53/1 LABOUR COLONY GOVIND NAG | INDIA | UTTAR PRADESH | KANPUR | 208006 | D0000591 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DAMODAR | B | VASANI | NA | NA | NA | A/7 401 VAIBHAV CCOOP HSG SOC A | INDIA | MAHARASHTRA | MUMBAI | 400068 | D0000605 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DINYAR | D | MUDAN | NA | NA | NA | 21 GOOLESTAN BHULABHAI DESAI R | INDIA | MAHARASHTRA | MUMBAI | 400026 | D0000638 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DAMODAR | NA | KALANTRI | NA | NA | NA | M/S RADHAKISHAN RAJENDRA KUM | INDIA | MAHARASHTRA | MUMBAI | 400002 | D0000648 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| DIPTI | CHETAN | SHAH | NA | NA | NA | 65 SWASTIK SOCIETY.40 GIRIDHAR K | INDIA | MAHARASHTRA | MUMBAI | 400056 | D0000660 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DINA | SUDHIR | SHAH | NA | NA | NA | 1109, PRASAD CHAMBERS, OPERA H | INDIA | MAHARASHTRA | MUMBAI | 400004 | D0000678 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| DHIRAJLAL | T | SANGHAVI | NA | NA | NA | 405, MAN SAROVAR, PODDAR BAUG | INDIA | MAHARASHTRA | MUMBAI | 400067 | D0000688 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| DIPTI | NA | GADEKAR | NA | NA | NA | B-11, VANDANA CO-OP HOUSING SC | INDIA | MAHARASHTRA | THANE | 400602 | D0000691 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| DEVADAS | NA | MALPE | N | P | KARKERA | OPP:BANK HOUSE, DOWN TOWN, V\ | INDIA | KARNATAKA | MANGALORE | 575004 | D0000725 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DIWAKAR | NA | SINGH | NA | NA | NA | A/101, CASTROL HOUSING COMPLE) | INDIA | GUJARAT | DAMAN | 396230 | D0000728 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| DHANRAJ | NA | SINGHI | NA | NA | NA | C/O.R C SINGHI A-102,GROUP IND A | INDIA | DELHI | DELHI | 110052 | D0000737 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| DILIP | NA | SONI | BHANWAR | NA | LAL | C/O SONI AUTOMOBILE 12TH RESIDI | INDIA | RAJASTHAN | JODHPUR | 342001 | D0000751 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DEOKI | SATHEES | KUMAR | SATHEES | NA | KUMAR | C-18 SAGAR SANJOG 50-C JAIPRAKA | INDIA | MAHARASHTRA | MUMBAI | 400061 | D0000755 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| D | R | MEHTA | J | N | MEHTA | 35/14 WEST PATEL NAGAR NEW DEL | INDIA | DELHI | DELHI | 110008 | D0000758 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DEVENDRA | T | JAIN | NA | NA | NA | 103 PURSHOTTAM BLDG 21 J P AND | INDIA | MAHARASHTRA | MUMBAI | 400058 | D0000765 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| DAU | LALL | BINNANI | B | D | BINNANI | 161 MUKTARAM BABU STREET CALC | INDIA | WEST BENGAL | KOLKATA | 700007 | D0000770 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DEEPAK | NA | RANJIT | NA | NA | NA | NIMISH SHAH 6 GUNBOW STREET 7 | INDIA | MAHARASHTRA | MUMBAI | 400001 | D0000772 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DEEPAK | KUMAR | SAIGAL | BALDEV | NA | SINGH | B/202, NEELAM CENTRE, HIND CYCL | INDIA | MAHARASHTRA | MUMBAI | 400025 | D0000786 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| DHIRAJ | JETHALAL | GOSAR | NA | NA | NA | 472/31 MOHAN NIVAS 2ND FLR KIN( | INDIA | MAHARASHTRA | MUMBAI | 400019 | D0000793 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| DEWDROPSCONFI | NA | NA | NA | NA | NA | 8/1 LAL BAZAR STREET 3RD FLR ROO | INDIA | WEST BENGAL | KOLKATA | 700001 | D0000800 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DEVATA | NA | ASHOKKUMAR | DEVATA | NA | SHANKERAIAH | SHOP NO 111 SRI KRUPA MARKET M | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | D0000816 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DAYANAND | NA | JOSHI | NA | NA | NA | 76/A,WESTERN RLY QTR VILE PARLE | INDIA | MAHARASHTRA | MUMBAI | 400057 | D0000829 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| DHELINA | C | VAZ | NA | NA | NA | 701 GOLD CROWN PICNIC COTTAGE | INDIA | MAHARASHTRA | MUMBAI | 400061 | D0000830 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| DOLLY | NA | GANDHI | NA | NA | NA | C-3 LOHA BHAVAN LAKKEDPITHA RC | INDIA | GUJARAT | VADODARA | 390001 | D0000831 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| DAXABEN | DINESH | CHANDRA | NA | NA | NA | 203 SINGHAPURI WADI OPP MAHAR | INDIA | GUJARAT | SURAT NANPURA | 395002 | D0000832 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DEEPAK | G | SHAH | NA | NA | NA | M/S GUNATIT STORE 150 FEET RAIY/ | INDIA | GUJARAT | RAJKOT | 360007 | D0000835 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| DEVIKA | | | NA | NA | NA | C/O MANOHAR LAL 264 INDRA VIHA | INDIA | DELHI | DELHI | 110009 | D0000843 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DINESH | SHANTILAL | GANDHI | NA | NA | NA | 2585 SHAHAJI ROAD AHMEDNAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | D0000844 | Amount for unclaimed and ur | 224.00 12-OCT-2022 |
| DUSHYANT | BACHUBHAI | PATEL | NA | NA | NA | 2092/5 TEKRAWALO WAS USHMANI | INDIA | GUJARAT | AHMEDABAD | 380014 | D0000847 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| DHANPAT | SINGH | BOKARIA | BHIKAM | NA | CHAND | 1, THANDAVAN STREET, CHENNAI. ( | INDIA | TAMIL NADU | CHENNAI | 600007 | D0000870 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| DIWAKAR | SHRIDHAR | HALDANKAR | NA | NA | NA | C/O RAVI S SHET TILAK MAHAL COM | INDIA | KARNATAKA | MANGALORE | 575003 | D0000871 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| DIPALI | A | DEBNATH | ADHIR | NA | KUMAR | P-16 RH-5 SECTOR 7 VASHI NEW BO | INDIA | MAHARASHTRA | RAIGAD | 400703 | D0000886 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DEEPTI | S | SAKSENA | NA | NA | NA | 607 A SUNBREEZE TOWER I PLOT NC | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | D0000894 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| DAYANAND | NA | AGARWAL | MALKHAN | NA | SINGH | C/O HARIOM AGARWAL 111 JIWAN ' | INDIA | DELHI | DELHI | 110002 | D0000895 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| DEVIDAS | VITHALDAS | SHAH | NA | NA | NA | 1001 "A" SURYA APRT 10TH FLOOR ! | INDIA | MAHARASHTRA | MUMBAI | 400026 | D0000898 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| DEEPTI | VIPUL | SHAH | NA | NA | NA | 602 VASANT VAIKUTH M G CROSS RI | INDIA | MAHARASHTRA | MUMBAI | 400067 | D0000911 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| DURGA | NA | MEHRA | GIAN | NA | CHAND | 11/2 EAST PATEL NAGAR NEW DELH | INDIA | DELHI | DELHI | 110008 | D0000923 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DINESH | NA | MEHTA | NA | NA | NA | B-12 SURYANAGAR B/H CITIZEN SOC | INDIA | GUJARAT | VADODARA | 390007 | D0000935 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| DHANPAT | KUMAR | BOTHRA | NA | NA | NA | FLAT B/4, FIRST FLOOR, 83/2 GAUTA | INDIA | DELHI | DELHI | 110049 | D0000938 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| DHARMENDRA | ARVINDKUMAR | PANCHAL | NA | NA | NA | 2/56 A MERWAN JI BLDG NO 3 OPP I | INDIA | MAHARASHTRA | MUMBAI | 400012 | D0000948 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DINKAR | NARSINH | SHENAI | NA | NA | NA | 3RD FLOOR MAHIPAT BUA APT NEAI | INDIA | MAHARASHTRA | KALYAN | 421306 | D0000976 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DEVHUTI | NA | BHATIA | NA | NA | NA | 9 C 4 BUILDING 343 S V ROAD IRLA V | INDIA | MAHARASHTRA | MUMBAI | 400056 | D0000999 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DILIP | NA | KUMAR | SUDHA | NA | KANT | C/O SRI MITHILA SING ADVOCATE NI | INDIA | BIHAR | PATNA | 800003 | D0001011 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| DEEPA | NA | VORA | NA | NA | NA | C/O GAINS FINANCIAL SERVICES AN/ | INDIA | MAHARASHTRA | MUMBAI | 400009 | D0001030 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| DEVEN | MAHENDRA | SHAH | NA | NA | NA | B-7 COMMON WEALTH SOCIETY V P | INDIA | MAHARASHTRA | MUMBAI | 400058 | D0001031 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DIPAK | J | PANCHAL | NA | NA | NA | 402-403, SHASHWAT, OPP. GUJARA1 | INDIA | GUJARAT | AHMEDABAD | 380006 | D0001036 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DASHARATHBHAI | SOMABHAI | PATEL | NA | NA | NA | "OM NIVAS" B NO 24 SHAHPUR CO-( | INDIA | GUJARAT | AHMEDABAD | 380004 | D0001050 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| DIGAMBAR | NA | KOTULKAR | NA | NA | NA | 217 FAVADE LANE NASIK NASHIK | INDIA | MAHARASHTRA | NASIK | 422001 | D0001051 | Amount for unclaimed and ur | 3.50 12-OCT-2022 |
| DIGAMBAR | NA | KOTULKAR | NA | NA | NA | 217 FAVADE LANE NASIK NASHIK | INDIA | MAHARASHTRA | NASIK | 422001 | D0001052 | Amount for unclaimed and ur | 3.50 12-OCT-2022 |
| DILIP | KUMAR | PAIN | NA | NA | NA | 16 KALI KUNDU LANE HOWRAH W B | INDIA | WEST BENGAL | HOWRAH | 711101 | D0001053 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| DAYMA | NA | SANJAY | NA | NA | NA | KADRABAD BHAZIMANDI JALNA M S | INDIA | MAHARASHTRA | JALNA | 431203 | D0001056 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DARSHANA | A | SHAH | AJIT | NA | SHAH | C/O GOOD FORTUNE ADVISORY SER\ | INDIA | MAHARASHTRA | MUMBAI | 400001 | D0001057 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| DHARAM | PAL | ARORA | K | L | ARORA | C-34 CONNAUGHT PLACE NEW DELH | INDIA | DELHI | DELHI | 110001 | D0001061 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| DARSHAK | K | SHAH | KIRTI | NA | KUMAR | 101 BRIJ KUTIR MALAD EAST BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400097 | D0001063 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| DHRUV | NA | MARWAH | NA | NA | NA | FLAT NO 103 ROOPDARSHAN 'C' JUH | INDIA | MAHARASHTRA | MUMBAI | 400058 | D0001071 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| D | K | AGRAWAL | SHYAM | NA | SUNDAR | H NO 1445 SEC 7E FARIDABAD HARY | INDIA | HARYANA | FARIDABAD | 121006 | D0001073 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| DEVENDRA | | | SUMER | CHAND | GUPTA | A-172, MEERA BAGH, DELHI WEST D | INDIA | DELHI | DELHI | 110087 | D0001077 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DHIRAJLAL | VRAJLAL | SHAH | NA | NA | NA | C/6 MATRU ASHISH 2 ND FLOOR S V | INDIA | MAHARASHTRA | MUMBAI | 400067 | D0001078 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| DHARMESH | D | MANIAR | NA | NA | NA | HAVELI STREET, DHRANGADHRA SU | INDIA | GUJARAT | DHRANGADHRA | 363310 | D0001094 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DEVANG | DINESHCHANDRA | MISTRY | DINESHCHANDRA | NA | MISTRY | 10/104,YOGI PARK, BESIDE SWAMI N | INDIA | GUJARAT | SURAT NANPURA | 395009 | D0001095 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| DEEPAK | NA | KANSAL | NA | NA | NA | C/O KUSUM & CO., 671, PADAM TO\ | INDIA | UTTAR PRADESH | KANPUR | 208001 | D0001112 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DAXESH | DIPENDRA | MEHTA | DIPENDRA | A | MEHTA | B-3, FALSHRUTI SOCIETY, BEHIND NE | INDIA | GUJARAT | BHARUCH | 392002 | D0001115 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| DEEPAK | KUMAR | CHAND | LAXMI | NARAYAN | CHAND | C/O M. K. PATRA, ARAD BAZAR, BAL/ | INDIA | ORISSA | BALSORE | 756001 | D0001133 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| D | NA | SARADA | D | RAMAKRISHNA | RAJU | 1/4, SWARNAMUKI APARTMENTS, L | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | D0001170 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| DUSHYANT | C | PATEL | CHIMANBHAI | B | PATEL | C/O, APAR INDUSTRIES LIMITED, 301 | INDIA | GUJARAT | VADODARA | 390007 | D0001204 | Amount for unclaimed and ur | 462.00 12-OCT-2022 |
| EASHWARJEE | | | NA | NA | NA | . P& T COLONY DILSUKH NAGAR HYL | INDIA | ANDHRA PRADESH | HYDERABAD | 500060 | E0000005 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| EISHVINDER | SINGH | RATRA | H | S | RATRA | 2306/PHASE-X, MOHALI, DIST ROPA | INDIA | CHANDIGARH | CHANDIGARH | 160062 | E0000007 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| E | T | SEABASTIAN | E | D | THOMAS | CH NO 2013 C S P TATA OIL MILLS CC | INDIA | MAHARASHTRA | MUMBAI | 400033 | E0000015 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| ESMAIL | JAYAB | MEMON | TAYAB | KASAM | MEMON | EMCOTIMBER MART 193 KURLA RO/ | INDIA | MAHARASHTRA | MUMBAI | 400069 | E0000019 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| ESHA | S | MHATRE | NA | NA | NA | 6 MATRUCHHYA RAM MARUTI ROAI | INDIA | MAHARASHTRA | MUMBAI | 400028 | E0000039 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| FRANCIS | V | PINTO | CAETANO | NA | PINTO | 21/39 LOTLIKER BUILDING FOURTH F | INDIA | MAHARASHTRA | MUMBAI | 400002 | F0000002 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| FELECEDADE | NA | FERNANDES | MICHAEL | NA | FERNANDES | GARDEN 100 INDORE ROAD MHOW | INDIA | MADHYA PRADESH | MHOW | 453441 | F0000015 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| FAILHRUDIN | NA | KOTHARI | ISMAIL | M | FIDAHUSAIN | MODERN HOMES 22/H, NESBIT HALI | INDIA | MAHARASHTRA | MUMBAI | 400010 | F0000021 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| FRANCIS | NA | FERNANDES | WILLIAM | NA | FERNANDES | C/O.HELEN CORB, 302,JANGID TOWE | INDIA | MAHARASHTRA | BHAYANDAR | 401107 | F0000039 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| FULMANI | NA | DEVI | ARUN | KUMAR | GUPTA | 9 CHARU CHANDRA SINHA LANE SAI | INDIA | WEST BENGAL | HOWRAH | 711101 | F0000042 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| FAROKH | RUSTOM | DELKHAH | NA | NA | NA | C/O N A NAVELIWALA JASMINE LOD( | INDIA | MAHARASHTRA | MUMBAI | 400006 | F0000057 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| FAZLUR | NA | KHAN | REHMAN | NA | KHAN | ALIM LODGE SUBE KI PAYGAH JIWAJ | INDIA | MADHYA PRADESH | GWALIOR | 474001 | F0000070 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| FATIMA | SULTANA | KHAN | SULTANA | NA | KHAN | 5/19 MARGDARSHAN CO-OP HSG SC | INDIA | MAHARASHTRA | MUMBAI | 400069 | F0000078 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| FAUZIA | WANID | MITHANI | NA | NA | NA | GURUKRIPA 5TH FLOOR 133 KAZISA\ | INDIA | MAHARASHTRA | MUMBAI | 400003 | F0000085 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| FEROZ | ALI | T | NA | NA | NA | VIMAL DRESSES PLOT NO 3/2 NEAR I | INDIA | ANDHRA PRADESH | HYDERABAD | 500015 | F0000093 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| FORTUNEFINANCI | NA | NA | NA | NA | NA | 2ND FLOOR K K CHAMBERS SIR P T N | INDIA | MAHARASHTRA | MUMBAI | 400001 | F0000096 | Amount for unclaimed and ur | 588.00 12-OCT-2022 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FAZLAIHUSAIN | H | MERCHANT | NA | NA | NA | CLIFTON SOCIETY 'B' 1ST FLR 104 PR | INDIA | MAHARASHTRA | MUMBAI | 400050 | F0000107 | Amount for unclaimed and ur | 1260.00 12-OCT-2022 |
| GURU | CHARAN | SINGH | S | SUNDAR | SINGH | V G CHOWDA COLONY KATRAS ROAI | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | G0000004 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| GANGA | SHARAN | SHARMA | GAURISANKAR | NA | SHARMA | THIYETAR WALI GALI RAMNAGAR CI | INDIA | UTTAR PRADESH | BARHAN | 283203 | G0000008 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| GHANURAM | NA | BADDAN | NAZRU | RAM | BADDAN | 8D SAGAR APTS 6 TILAK MARG NEW | INDIA | DELHI | DELHI | 110001 | G0000011 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| GITA | NA | RANCHAN | VIJAY | NA | RANCHAN | C/O MR VIJAY RANCHAN IAS GOVT B | INDIA | GUJARAT | AHMEDABAD | 380004 | G0000014 | Amount for unclaimed and ur | 126.00 12-OCT-2022 |
| GURDEEP | SINGH | SAGGU | PRITAM | SINGH | SAGGU | APAR LTD LIGHTING DIVN P B NO 3 N | INDIA | GUJARAT | NADIAD | 387001 | G0000020 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| G | NA | GOPAL | T | R | GANAPATHY | 9 LUBINA 76 TURNER ROAD BANDRA | INDIA | MAHARASHTRA | MUMBAI | 400050 | G0000023 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| GAJANAN | RAMDAS | SHANBHAG | RAMDAS | NA | SHANBHAG | 5 PRABHU NIWAS CHITTARANJAN RO | INDIA | MAHARASHTRA | MUMBAI | 400057 | G0000027 | Amount for unclaimed and ur | 126.00 12-OCT-2022 |
| GAYATRI | ASHOK | DESAI | ASHOK | G | DESAI | 14-A,RAMKABIR NAGAR TA-VYARA D | INDIA | GUJARAT | BARDOLI | 394650 | G0000035 | Amount for unclaimed and ur | 784.00 12-OCT-2022 |
| GOVIND | NA | DESHPANDE | KISHANRAO | NA | DESHPANDE | 003 NIDHI 17 NHS ROAD V V PURAM | INDIA | KARNATAKA | BANGALORE | 560004 | G0000053 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| GUNAVANT | BABABHAI | SHAH | NA | NA | NA | 2/8 NEW GOVINDPARA SOCTU VIJAY | INDIA | GUJARAT | AHMEDABAD | 380013 | G0000057 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| GYAN | PRAKASH | JOSHI | P | D | JOSHI | "SHOBHA", G.E.B. COLONY, VADODA | INDIA | GUJARAT | VADODARA | 390015 | G0000060 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| G | NA | HARIDAS | P | GOVINDA | PILLAY | PALAMUTTATU HOUSE IRUMPANAI | INDIA | KERALA | KOTTARAKARA | 691505 | G0000063 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| GAJANAND | N | SUTHAR | N | N | SUTHAR | 35 GOLDEN PARK NEAR PALACE, MA | INDIA | GUJARAT | HIMATNAGAR | 383001 | G0000081 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| GAJENDRA | C | JANI | CHUNILAL | NA | JANI | 406 SEA GREEN SEVEN BUNGALOWS | INDIA | MAHARASHTRA | MUMBAI | 400061 | G0000082 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| GANGA | VISHAN | LAHOTI | LT | RAMKUMAR | LAHOTI | VIP ENCLAVE, FLAT NO.405, BLOCK-I | INDIA | WEST BENGAL | KOLKATA | 700059 | G0000090 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| GEETA | | | NA | NA | NA | 2691/8 QILLA BHANGIAN GALI THAK | INDIA | PUNJAB | AMRITSAR | 143001 | G0000103 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| GEETA | NA | GANDHI | RAJESH | KUMAR | GANDHI | DUPLEX # 9 KHARKAI ENCLAVE B/H E | INDIA | JHARKHAND | JAMSHEDPUR | 831011 | G0000106 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| GHISULAL | | | NA | NA | NA | II FLOOR PARAS MARKET C T STREET | INDIA | KARNATAKA | BANGALORE | 560002 | G0000115 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| GIRJI | KUMARI | GAMPALA | G | VENKATESWARA | RAO | W/O G VENKATESWARA RAO 28-127 | INDIA | ANDHRA PRADESH | HYDERABAD | 500056 | G0000126 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| GOPIBEN | NA | GANDHI | GURBUX | NA | GANDHI | 10 HARINAGAR SOCIETY GOTRI ROAI | INDIA | GUJARAT | VADODARA | 390007 | G0000143 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| GOUTAM | NA | SETT | MAHDEB | NA | SETT | 5 SETT LANE R S G STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | G0000149 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| GYANCHAND | NA | JAIN | JEET | MAL | JAIN | C/O M/S JEETMAL KESHRILAL BAZAR | INDIA | RAJASTHAN | BHAWANI MANDI | 326519 | G0000178 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| G | V | KALIAPURUMAL | G | NA | VENUGOPAL | NO 27 VELALA STREET PONDICHERY | INDIA | PONDICHERRY | PONDICHERRY | 605001 | G0000200 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| GANAPATHY | KALLIDAIKURICHI | SHANMUGAM | NA | NA | NA | 139 EAST NEW ST TIRUNELVELI PIN : | INDIA | TAMIL NADU | PALAYAN KOTTAI | 627006 | G0000210 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| GAURANG | NILKANTH | HAMAND | NILKANTH | S | HAMAND | 53 KAMATHIPURA 3RD FLOOR TOP F | INDIA | MAHARASHTRA | MUMBAI | 400008 | G0000224 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| GAUTAM | N | SHAH | NAVIN | F | SHAH | C/301, JUHU ABHISHEK APPTS.CO-O | INDIA | MAHARASHTRA | MUMBAI | 400053 | G0000232 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| GAUTAM | NA | SHAH | AMRITLAL | NA | SHAH | 2 POPULAR MARKET GANDHI BAG N | INDIA | MAHARASHTRA | NAGPUR | 440002 | G0000234 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| GEETA | NA | MONDAL | NIRODA | P | MONDAL | C/O H DASS SHARE BROKER 25/2/1 F | INDIA | WEST BENGAL | HOWRAH | 711101 | G0000253 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| GEETA | RAJESH | RAJA | RAJESH | H | RAJA | A-101 VIJAY COMPLEX NR VASNA BL | INDIA | GUJARAT | AHMEDABAD | 380007 | G0000255 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| GEETHA | T | V | HARI | NA | NETTAMADATHIL | B 12 DHRUVA NIWAS 23 SOUTH MAI | INDIA | TAMIL NADU | CHENNAI | 600015 | G0000263 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| GEORGE | A | LOBO | NA | NA | NA | CANARA BANK BALMATTA ROAD PO | INDIA | KARNATAKA | MANGALORE | 575001 | G0000267 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| GEORGE | NA | THOMAS | SCARIAH | NA | THOMAS | T C 27/1395 KOLLKOMBIL HOUSE RI | INDIA | KERALA | TRIVANDRUM | 695035 | G0000268 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| GHANSHYAM | NA | TIWARI | S | S | TIWARI | 39 SADANAND NAGAR N G E F EAST | INDIA | KARNATAKA | BANGALORE | 560038 | G0000276 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| GIRA | NA | SHAH | AMRITLAL | NA | SHAH | 86 CENTRAL AVENUE POPULAR CHAI | INDIA | MAHARASHTRA | NAGPUR | 440018 | G0000280 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| GIRISH | NA | KHURANA | DILIP | SINGH | KHURANA | 1/178 SUBHASH NAGAR NEW DELHI | INDIA | DELHI | DELHI | 110027 | G0000292 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| GIRISH | LALBHAI | DOSHI | LALBHAI | C | DOSHI | GOLD A 3 18 AMRAPALI FLATS SUKH | INDIA | GUJARAT | AHMEDABAD | 380007 | G0000294 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| GITA | EMMANNEL | BHAGAT | NA | NA | NA | A/8 GOKUL GRUH SANKNL NEAR RA | INDIA | GUJARAT | ANKLESHWAR | 393002 | G0000306 | Amount for unclaimed and ur | 126.00 12-OCT-2022 |
| GITA | K | JANI | KALPESH | NA | JANI | C/O MEHUL SHAH GARAGE NO 4 STI | INDIA | MAHARASHTRA | MUMBAI | 400059 | G0000308 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| GOBINDER | SINGH | SOHAL | UJAGAR | NA | SINGH | VPO MAKSUDRA VIA PAYAL DIST LUI | INDIA | PUNJAB | KHANNA | 141416 | G0000316 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| GOPAL | KUMAR | AGRAWAL | RAJENDRA | PR | AGARWAL | C/O R P AGRAWAL V P O SINGHEWA | INDIA | BIHAR | BEHARIGANJ | 852128 | G0000325 | Amount for unclaimed and ur | 21.00 12-OCT-2022 |
| GOPALAKRISHNA | MOORTY | PALAKURTY | SOBHANADRI | NA | P | 7/436 GODUGUPETH MACHILIPATNA | INDIA | ANDHRA PRADESH | MACHILIPATNAM | 521001 | G0000330 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| GOPALCHANDRA | NA | BHARGAVA | SRICHANDRA | NA | BHARGAVA | 218 ANOOP NAGAR INDORE PIN : IN | INDIA | MADHYA PRADESH | INDORE | 452008 | G0000334 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| GOVIDN | NA | NARAYANDANI | LATE | VISHNULAL | DANI | 50, SARWESHWAR NAGAR, LOHAGA | INDIA | RAJASTHAN | AJMER | 305001 | G0000350 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| GURDIAL | NA | SINGH | AMAR | NA | SINGH | H NO 63 PHASE 1 URBAN ESTATE DU | INDIA | PUNJAB | LUDHIANA | 141002 | G0000377 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| GURJEET | SINGH | CHAWLA | JASWANT | SINGH | CHAWLA | CHAWLA ELECTRICALS HOSPITAL RO | INDIA | UTTAR PRADESH | KHERI | 262701 | G0000378 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| GURUNATH | MUKUND | SHENAI | MUKUND | R | SHENAI | A 7/2 SUKUMAR SOCTY DAYALDAS R | INDIA | MAHARASHTRA | MUMBAI | 400057 | G0000381 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| GYANIRAM | NA | AGARWAL | NA | NA | NA | 735 SHUKRWAR PETH PUNE PIN : PU | INDIA | MAHARASHTRA | PUNE | 411002 | G0000385 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| GURMUKH | P | MAKHIJA | NA | NA | NA | B-1, FLAT NO.7, KAMLESH HSG. SOC. | INDIA | MAHARASHTRA | THANE | 400603 | G0000395 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| GEETA | NA | LAKSHMANI | J | M | LAKSHMANI | 134, UMERGANJ ALLAHABAD PIN : A | INDIA | UTTAR PRADESH | ALLAHABAD | 211007 | G0000398 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| GUDAPATI | RAMA | KRISHNA | G | NA | SATYANARYAANA | UCO BANK RAJAHMUNDRY PIN : EAS | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | G0000438 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| GYANENDER | NA | BOUAM | NA | NA | NA | C/O K VEERA BHADRAIAH HO H NO 2 | INDIA | ANDHRA PRADESH | CHINOOR | 504208 | G0000439 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| G | NA | PRASAD | BALIHARI | NA | RAM | CQAE AUNDH CAMP PUNE KANPUR | INDIA | MAHARASHTRA | PUNE | 411027 | G0000458 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| GANPATLAL | N | PRAJAPATI | NA | NA | NA | 302 ARUNODAYA NIVAS RAIDONGOI | INDIA | MAHARASHTRA | MUMBAI | 400066 | G0000469 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| GEETA | VILAS | GOSAVI | NA | NA | NA | 16 OM I APARTMENTS PANT NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400075 | G0000474 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| GOPAL | RATANLAL | PARIKH | RATANLAL | NA | PARIKH | 52 GAYATRI NAGAR SOC B/H GOVIN | INDIA | GUJARAT | VADODARA | 390019 | G0000480 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| GAFURBHAI | BHIKHUBHAI | KURESHI | NA | NA | NA | MUSLIM STREET VYARA DIST. SURAT | INDIA | GUJARAT | BARDOLI | 394650 | G0000493 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| G | NA | PADMA | G | JAI | OMKARNATH | W/O G JAI OMKARNATH 6-3-596/1 \ | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | G0000497 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| GHANSHYAM | DASS | MUDGAL | LAXMI | NA | NARAIN | 14/41 GALI VYAS BAHADUR GARH D | INDIA | HARYANA | BAHADURGARH | 124507 | G0000512 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| GAUTAMCHAND | K | SURANA | NA | NA | NA | 201 CHINUBHAI CENTRE NEAR NEHR | INDIA | GUJARAT | AHMEDABAD | 380009 | G0000513 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| GIRISH | P | TRIVEDI | NA | NA | NA | A/16 ABHISHEK APPARTMENT ANKU | INDIA | GUJARAT | AHMEDABAD | 380013 | G0000526 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| GANAPATHI | T | BHAT | NA | NA | NA | NO 277 V BLOCK RAJAJI NAGAR BAN | INDIA | KARNATAKA | BANGALORE | 560010 | G0000551 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| GULAMALI | AHMED | BHARUCHA | NA | NA | NA | RANI TALAO H NO 12/670 (G/F) OPP | INDIA | GUJARAT | SURAT NANPURA | 395003 | G0000552 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| GOVIND | NARAYAN | SABOO | NA | NA | NA | 11 OLD HANUMAN 2ND CROSS LANE | INDIA | MAHARASHTRA | MUMBAI | 400002 | G0000553 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| GYANCHAND | NA | PARAKH | NA | NA | NA | 73 AUDIAPPA NAICKEN STREET SOW | INDIA | TAMIL NADU | CHENNAI | 600079 | G0000558 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| GURMEET | SINGH | BAKHSHI | NA | NA | NA | 2 WEU AF C/O 56 A P O C/O 99 APO | INDIA | MAHARASHTRA | MUMBAI | 400001 | G0000565 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| GURCHARAN | NA | SINGH | NA | NA | NA | C/O CALCUTTA'S IN STYLE 67 MAHA | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | G0000572 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| GANNA | REDDY | E | E | SAI | REDDY | HS NO 5-84 VPO-SHAMIRPET VIA HA | INDIA | ANDHRA PRADESH | HYDERABAD | 500014 | G0000576 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| GURMEET | NA | SINGH | SANT | NA | SHING | 301 RAJIV NIVAS LAXMI COLONY MA | INDIA | MAHARASHTRA | MUMBAI | 400014 | G0000590 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| GIRISH | V | BHATT | NA | NA | NA | 101 SHRINATH KRUPA 5TH CARTER F | INDIA | MAHARASHTRA | MUMBAI | 400066 | G0000591 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| G | NA | PRASAD | G | NA | NARASIHMA | H NO 1-8-59 KAMALA NAGAR HYDEI | INDIA | ANDHRA PRADESH | ECIL HYDERABAD | 500762 | G0000597 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| G | MADHAVA | REDDY | NARAYAN | NA | REDDY | 7-1-309/6 B K GUDA NEAR S R NAGA | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | G0000599 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| GIRIJA | NA | RAJAN | S | K | RAJAN | C/O S K RAJAN D O NABARD 113/1 J | INDIA | KARNATAKA | BANGALORE | 560002 | G0000619 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| GEETA | R | GOKLANEY | R | NA | GOKLANEY | NO 6 I MAIN ROAD 5TH BLOCK K P W | INDIA | KARNATAKA | BANGALORE | 560020 | G0000632 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| GARIMA | NA | SHARDA | S | K | SHARDA | D/O S K SHARDA BAZAR JATT P O AN | INDIA | UTTAR PRADESH | HASSANPUR | 244221 | G0000642 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| GOURISH | HALDIPUR | ESQ | NA | NA | NA | FORTUNE INVESTMENTS KOPPISON I | INDIA | KARNATAKA | HUBLI | 580020 | G0000649 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| GUDURU | NA | SATYAVATI | G | V | SANYASIRAJU | W/O G V SANYASI RAJU DOOR NO 1- | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 531201 | G0000661 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| GIRISHBHAI | SOMALAL | SHAH | NA | NA | NA | C/O SETU TRADING CO STATION RO | INDIA | GUJARAT | DHABHOI R.S | 391135 | G0000665 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| GOURI | NA | NAIR | G | K | KNAIR | C/O G KRISHNA KUMAR INDO CAL PO | INDIA | RAJASTHAN | JODHPUR | 342001 | G0000667 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| GURCHARAN | NA | KAUR | KULDEEP | NA | SINGH | C/O HARKIRAT SINGH LAMBA 42 MA | INDIA | DELHI | DELHI | 110016 | G0000683 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| GEETHA | NA | N | R | NA | NARAYANAN | C/O SH N BALAGOPALAN C/O ICSI 22 | INDIA | DELHI | DELHI | 110003 | G0000699 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| GURCHARAN | NA | SINGH | RAJA | NA | SINGH | VILLAGE JAWAHARPUR PO DERABAS | INDIA | PUNJAB | LALRU | 140507 | G0000702 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| GANESH | NA | JADHAV | NA | NA | NA | C/O JADHAV TAILORS A/P TAL SHRIC | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | G0000720 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| GIRIDHAR | R | KDIWAN | NA | NA | NA | H NO 62 C/O K N MUDRI BUILDING 1 | INDIA | KARNATAKA | HUBLI | 580032 | G0000729 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| G | MOHAN | RAO | G | V | RATNAM | B 4-23 MAHINDRA GARDENS S V RO | INDIA | MAHARASHTRA | MUMBAI | 400062 | G0000748 | Amount for unclaimed and ur | 560.00 12-OCT-2022 |
| GEETA | JAYESH | PATEL | NA | NA | NA | A-9 SHIVNAGAR SOCIETY LAMBEHAI | INDIA | GUJARAT | SURAT NANPURA | 395006 | G0000750 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| G | NA | RAMANJANEYULU | G | NA | ANJANAPPA | 24/95, 7TH MAIN ROAD, VASANTHA | INDIA | KARNATAKA | BANGALORE | 560052 | G0000783 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| G | NAGA | SUDHAMANI | G | NA | MALLIKARJUNA | W/O G MALLIKARJUNA 23/12 GAND | INDIA | ANDHRA PRADESH | ANANTAPUR | 515001 | G0000821 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| GAGAN | NA | JAIN | KAMAL | KISHORE | DUPARJAIN | BOTHRA ENTERPRISES, 608-609,6TH | INDIA | GUJARAT | SURAT NANPURA | 395002 | G0000847 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| HARBANS | LAL | VOHRA | LATE | NARAYAN | SVOHRA | 6A PREM NAGAR INDORE M P INDOI | INDIA | MADHYA PRADESH | INDORE | 452004 | H0000002 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| HANSABEN | SONAJI | PUROHIT | SONAJI | NA | PUROHIT | BANDHELA PIPLA NR TA NADIAD PIJ | INDIA | GUJARAT | PIJ | 387230 | H0000009 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| HARIBHAI | AVASHUBHAI | RATHOD | AVASHUBHAI | NA | RATHOD | 3 KAPADIA SOCIETY RANIP TA CITY A | INDIA | GUJARAT | ODHAV | 382480 | H0000014 | Amount for unclaimed and ur | 24.50 12-OCT-2022 |
| HARSHA | JAYANTIBHAI | SHAH | NA | NA | NA | NARIYA PADA, PETLAD. VIA ANAND. | INDIA | GUJARAT | DHARAMRAJ | 388450 | H0000017 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| HENNA | NA | PATEL | AKBAR | FAZAL | PATEL | C/O G I I C LTD KHETAN BHAVAN 1ST | INDIA | MAHARASHTRA | MUMBAI | 400020 | H0000024 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| HEMLATTA | C | DALWADI | NA | NA | NA | 21 LAXDVIP SOCIETY VAISHALI ROAD | INDIA | GUJARAT | NADIAD | 387001 | H0000029 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| HITENDRA | JAMBUKUMAR | DOSHI | JAMBUKUMAR | NA | DOSHI | 15/175 PARASNAGAR 2 SOLA ROAD | INDIA | GUJARAT | AHMEDABAD | 380013 | H0000035 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| HITENDRA | MOHANLAL | DAVE | MOHANLAL | V | DAVE | 8/A SHASTRI NAGAR SOCTY NR SARI | INDIA | GUJARAT | VADODARA | 390002 | H0000036 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| HEMENDRA | KHODABHAI | PATEL | KHODABHAI | A | PATEL | C/O JAYENDRA MADHUBHAI PATEL I | INDIA | GUJARAT | NADIAD | 387001 | H0000067 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| HITENDRA | HIMATLAL | MODI | HIMATLAL | M | MODI | 205 MAHESHWAR MANSION BAPUB | INDIA | MAHARASHTRA | MUMBAI | 400056 | H0000076 | Amount for unclaimed and ur | 392.00 12-OCT-2022 |
| HITESH | KHODABHAI | PATEL | KHODABHAI | A | PATEL | C/O.MADHUSUDAN MANILAL SHAH | INDIA | GUJARAT | VADODARA | 390006 | H0000077 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| H | L | SHARMA | P | D | SHARMA | C/O SURENDER SHARMA RZP/3 GALI | INDIA | DELHI | DELHI | 110045 | H0000083 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| HAKUBHAI | NA | KHUNT | BHIMBHAI | NA | KHUNT | C/O JUNAGADH AMRELI GRAMIN BA | INDIA | GUJARAT | RAJULA | 365545 | H0000088 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| HANSA | NA | PATEL | NA | NA | NA | 112 SARDAR PATEL COLONY NAVJIV/ | INDIA | GUJARAT | AHMEDABAD | 380014 | H0000091 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| HANSABEN | NA | RANA | VISHANJI | NA | RANA | C-1 EVEREST TOWER NR SANSKARBH | INDIA | GUJARAT | AHMEDABAD | 380013 | H0000094 | Amount for unclaimed and ur | 21.00 12-OCT-2022 |
| HANUMAN | NA | PRASAD | SADASHEO | LAL | AGARWAL | C/O M/S RAVI ENTERPRISES SRIBIR II | INDIA | JHARKHAND | DALTONGANJ | 822102 | H0000095 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| HARJIT | NA | SINGH | S | JASWANT | SINGH | C/O BANK OF INDIA OLD TALWANDI | INDIA | PUNJAB | MOGA | 142047 | H0000110 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| HASMUKHLAL | B | SHAH | BHURALAL | NA | SHAH | 4 SAVITRI SADAN KOTHARI WADI RA | INDIA | MAHARASHTRA | MUMBAI | 400064 | H0000123 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| HAYAVADANA | RAO | DHARWAR | V | RAO | DHARWAR | C/O. D.H.VENUGOPAL BANK OF BAR | INDIA | KARNATAKA | BANGALORE | 560034 | H0000128 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| HEMALATA | NA | SANGAM | NA | NA | NA | PLOT NO 839 D ROAD NO 44 JUBILEE | INDIA | ANDHRA PRADESH | HYDERABAD | 500033 | H0000132 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| HEMALATHA | NA | DUDDU | B | K | PRASAD | D 304 ANURADHA SADAN ADIKMET | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | H0000133 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| HINA | NA | DESAI | NA | NA | NA | MILL PARA 20 RAGHUVIR PARK RAJK | INDIA | GUJARAT | RAJKOT | 360002 | H0000146 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| HINA | NA | KOTHARI | NA | NA | NA | 11 KOTHARI TOWER RAMNAGAR SA | INDIA | GUJARAT | AHMEDABAD | 380005 | H0000148 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| HIRA | LAL | SAGGAR | NA | NA | NA | V PO HIMMAT PURA TEH MOGA PUI | INDIA | PUNJAB | MOGA | 142029 | H0000150 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| HULAS | CHAND | PSUTHAR | SHREE | POOSA | SUTHAR | APOLLO ESTT NO 16 MOGRA LANE A | INDIA | MAHARASHTRA | MUMBAI | 400069 | H0000162 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| H | S | MEHTA | NA | NA | NA | M/S SAMARTHAMAL BHABHUTMAL | INDIA | MAHARASHTRA | MUMBAI | 400017 | H0000169 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| HAJARI | LAL | JAIN | K | R | JAIN | B-4 GAURAV KUNJ MANSAROVAR C( | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | H0000171 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| HAMAND | N | S | NA | NA | NA | 53 KAMATHIPURA H NO 53 TOP FLO | INDIA | MAHARASHTRA | MUMBAI | 400008 | H0000173 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| HANSA | CHHOTALAL | CHOVATIA | CHHOTALL | J | CHOVATIA | 3 HEMLATA PLOT NO 37 B/H AUROR | INDIA | MAHARASHTRA | MUMBAI | 400019 | H0000177 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| HANSA | DILIP | PATEL | DILIP | P | PATEL | PATEL NI KHADKI JOGIDAS VITHAL RI | INDIA | GUJARAT | VADODARA | 390001 | H0000178 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| HANSABEN | R | MODI | NA | NA | NA | ASWIN JWELLERS SHAHPUR CHAKLA | INDIA | GUJARAT | AHMEDABAD | 380001 | H0000185 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| HARDEEP | SINGH | MATTA | MOHINDER | NA | SINGH | BLDG NO 25 ROOM NO 1164 GURU ` | INDIA | MAHARASHTRA | MUMBAI | 400037 | H0000193 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| HAREESH | K | CHEENAKANDI | C | P | BHASKARAN | KAMALA BHAVAN P O CHOVVA CAN | INDIA | KERALA | CANNANORE | 670006 | H0000196 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| HARESH | NA | MEHTA | SUMATILAL | NA | MEHTA | KAPIL TRADERS KAPIL KUNJ SHOP NC | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401202 | H0000198 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| HARI | HAR | PRASADDIXIT | V | P | DIXIT | 105 MUBARIZ NAGAR UNNA U P UNI | INDIA | UTTAR PRADESH | UNNAO | 209801 | H0000200 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| HARI | KIRAT | SINGH | INDERJEET | NA | SINGH | 200,Phase Xi, Sas Nagar, Mohali, Ch | INDIA | CHANDIGARH | CHANDIGARH | 160055 | H0000201 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| HARI | PRASD | AGARWAL | MANOHARLAL | NA | AGARWAL | M/S MICA MOLD P O SUNDAR NAGA | INDIA | BIHAR | BAHARAGORA | 832107 | H0000206 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| HARISCHANDRA | K | MARVI | KORUJI | N | MARVI | 168 PRAGATI BUIL BLOCK NO 21 MA | INDIA | MAHARASHTRA | MUMBAI | 400010 | H0000216 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| HARISH | CHAND | AGARWAL | GIRDHARI | L | AGARWAL | E-32, SIDDHARTH NAGAR, SECTOR -1 | INDIA | RAJASTHAN | JAIPUR | 302017 | H0000218 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| HARISH | NA | SONTHALIA | RAM | NATH | SONTHALIA | P-73 C I T ROAD SCHEME VI M CALCI | INDIA | WEST BENGAL | KOLKATA | 700054 | H0000226 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| HARSHAVADAN | C | GHEEWALA | NA | NA | NA | 7/27 RD NO 14 JAWAHAR NAGAR GC | INDIA | MAHARASHTRA | MUMBAI | 400062 | H0000253 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| HARSUKHLAL | NA | VADALIA | NA | NA | NA | 501 VINUS FLAT COLLEGE ROAD JUN | INDIA | GUJARAT | JUNAGADH | 362001 | H0000256 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| HASUMATI | NA | BHAVSAR | HASIT | NA | BHAVSAR | 16/A AMBA BHUVAN 2ND FLOOR 7 ( | INDIA | MAHARASHTRA | MUMBAI | 400066 | H0000271 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| HASUMATI | N | SOMAPURA | NA | NA | NA | C/O 46 RIDGE ROAD REKHA NO 2 4T | INDIA | MAHARASHTRA | MUMBAI | 400006 | H0000272 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| HEMCHAND | KARMAN | SHAH | KARMAN | D | SHAH | 61/4 BHAVNA BLDG VALLABH NAGA | INDIA | MAHARASHTRA | MUMBAI | 400056 | H0000296 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| HEMLATA | SUSHILKANT | SANGHANI | SUSHILKANT | NA | CHUNILAL | 21/2 ROHIT VILLA S W ESTATE RD NC | INDIA | MAHARASHTRA | MUMBAI | 400019 | H0000300 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| HETAL | C | SHAH | CHAMPAK | NA | SHAH | C/O. CHETAN TRADERS (GUJARAT) JA | INDIA | GUJARAT | AHMEDABAD | 380002 | H0000304 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| HIMANSHU | NA | BHAVSAR | BABULAL | V | MAHERIA | 10 RAMAKRISHNA APT NR ANAND V | INDIA | GUJARAT | AHMEDABAD | 380015 | H0000309 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| HIMOJYOTI | NA | DASS | LT | KALI | CHARANDAS | 25/2/1 RAM KRISHNA MANDIR PATI | INDIA | WEST BENGAL | HOWRAH | 711101 | H0000312 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| HIRA | LAL | GUPTA | LT | RAMRATAN | SHAH | C/O KUMAR JEWELLERY 94-G T ROAI | INDIA | WEST BENGAL | HOWRAH | 711101 | H0000314 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| HIRALAL | NA | JAISINGH | LT | B | JAISINGH | 80, JATIN DAS ROAD, 4TH FLOOR, C/ | INDIA | WEST BENGAL | KOLKATA | 700029 | H0000319 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| HIRALAL | M | GAIKWAD | NA | NA | NA | GROUND FL., PLOT NO.109 KANJI KH | INDIA | MAHARASHTRA | MUMBAI | 400004 | H0000320 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| HIRO | D | VASSANANI | DINGOMAL | NA | VASSANANI | 47 SINDHI COLONY BANI PARK JAIPU | INDIA | RAJASTHAN | JAIPUR | 302016 | H0000329 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| HORENDRA | NATH | DAS | LT | JOGINDERNATH | DAS | 25/2/1 RAM KRISHNA MANDIR PATI | INDIA | WEST BENGAL | HOWRAH | 711101 | H0000340 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| HEMANT | NA | KUMAR | K | D | JAIN | NANDINI BHAWAN, I__'C' ROAD, SAI | INDIA | RAJASTHAN | JODHPUR | 342003 | H0000351 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| HIMANSHU | NA | HURIA | JITENDRA | NA | HURIA | 5/3/9 GEETA COLONY DELHI PIN : DE | INDIA | DELHI | DELHI | 110031 | H0000353 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| HARISH | SHYAMJIBHAI | PITHADIA | SHYAMJIBHAI | NA | PITHADIA | C/O. VINOD MEN'S WEAR, 12.G.S.M/ | INDIA | MAHARASHTRA | KALYAN | 421301 | H0000366 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| HARSHA | M | PUROHIT | MILIND | NA | PUROHIT | C/312 RAMESH APARTMENTS KASTI | INDIA | MAHARASHTRA | MUMBAI | 400092 | H0000378 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| HARJEET | SINGH | CHADHA | CHARANJIT | NA | SINGH | C/O. AMAR NATH ANAND 3779/9, G | INDIA | PUNJAB | AMRITSAR | 143001 | H0000399 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| HEMANGINI | VIRENDRA | DAL | VIRENDRA | NA | DAL | V D AGENCIES DIWAN PARA ROAD R | INDIA | GUJARAT | RAJKOT | 360001 | H0000408 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| HEEMA | R | BAXI | NA | NA | NA | STATE BANK OF BIKANER & JAIPUR C | INDIA | MAHARASHTRA | MUMBAI | 400092 | H0000416 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| H | S | MEHTA | NA | NA | NA | SAMRATHMAL BHABUTMAL & CO SI | INDIA | MAHARASHTRA | MUMBAI | 400017 | H0000432 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| HARSHA | NA | MEHTA | ANILKANT | NA | MEHTA | GOVT QUARTER NO D 79 B/H DHAR/ | INDIA | GUJARAT | RAJKOT | 360001 | H0000438 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| HARSHA | M | PUROHIT | MILIND | M | PUROHIT | C/312 RAMESH APARTMENTS KASTI | INDIA | MAHARASHTRA | MUMBAI | 400092 | H0000454 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| HARBANS | NA | KAUR | S | PIARA | SINGH | W 2 47 VARINDER NAGAR NEW DELI | INDIA | DELHI | DELHI | 110058 | H0000464 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| HARISH | KUMAR | SHAH | CHANDUBHAI | NA | SHAH | FLAT NO 11 BLDG NO 4 VISAVA HEIG | INDIA | MAHARASHTRA | PUNE | 411007 | H0000465 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| HIMATLAL | D | VYAS | NA | NA | NA | 'BALAK' 1 TIRUPATI NAGAR RAIYA RC | INDIA | GUJARAT | RAJKOT | 360005 | H0000482 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| HARILAL | NA | PITRODA | NA | NA | NA | 405,NARSINATHA STREET KATHA BA | INDIA | MAHARASHTRA | MUMBAI | 400009 | H0000494 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| HITEN | H | MODI | NA | NA | NA | 205 MAHESHWAR MENTION BAPUB | INDIA | MAHARASHTRA | MUMBAI | 400056 | H0000500 | Amount for unclaimed and ur | 392.00 12-OCT-2022 |
| HUKAM | CHAND | JAIN | HARAK | NA | CHAND | 336 DADABARI (EXTENSION) KOTA R | INDIA | RAJASTHAN | KOTA | 324009 | H0000530 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| HAR | SARUP | BANSAL | GOPI | NA | RAM | 312 DEEPALI PITAM PURA DELHI DEL | INDIA | DELHI | DELHI | 110034 | H0000532 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| HARIBEN | A | DUDANI | NA | NA | NA | AMBAJI CHOWK NR.NAGNATHGATE | INDIA | GUJARAT | JAMNAGAR | 361001 | H0000539 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| HANUMAN | NA | SINGH | ADD | NA | RAM | C/O SH JAGDISH SINGH SETHI RANIA | INDIA | HARYANA | BHIWANI | 125055 | H0000557 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| HIRABHAI | DHAYABHAI | PATEL | NA | NA | NA | AT & PO KUVADAR TA & DIST BHARI | INDIA | GUJARAT | PALEJ | 392210 | H0000568 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| HEMENDRA | NA | CHUDASAMA | NA | NA | NA | "BALAK" 1 TIRUPATI NAGAR RAIYA R | INDIA | GUJARAT | RAJKOT | 360005 | H0000574 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| HEMLATA | NA | AGARWAL | NA | NA | NA | 6 IIIRD FLR SMRUTI APTS KALA PESSI | INDIA | GUJARAT | SURAT NANPURA | 395001 | H0000587 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| HIRALAL | NA | PADLIYA | NA | NA | NA | B/205, SUBH LABH BUILDING NO.2, I | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | H0000594 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| HARSHA | DIPAK | SANGHVI | NA | NA | NA | 22 KAMLESH SOCIETY NR OLD DHOR | INDIA | GUJARAT | AHMEDABAD | 380022 | H0000600 | Amount for unclaimed and ur | 63.00 12-OCT-2022 |
| HEMLATA | L | JAIN | NA | NA | NA | 78/4 GOPI CHAWL KIRKEE PUNE PUI | INDIA | MAHARASHTRA | PUNE | 411003 | H0000639 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| HEMANTI | CHANDRAKETU | MEHTA | NA | NA | NA | Plot No. 76/1, Sec. 2-A, Tridev Societ | INDIA | GUJARAT | GANDHI NAGAR | 382006 | H0000653 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| HARGOVIND | N | PANCHAL | NA | NA | NA | OM SHAKTI APARTMENT 2ND FLOOI | INDIA | MAHARASHTRA | THANE | 400604 | H0000660 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| HARGOVIND | N | PANCHAL | NA | NA | NA | OM SHAKTI APARTMENT 2ND FLR B- | INDIA | MAHARASHTRA | THANE | 400604 | H0000661 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| HASMUKH | J | BAUVA | NA | NA | NA | CONGRESS HOUSE ABOVE JINNAH H | INDIA | MAHARASHTRA | MUMBAI | 400004 | H0000678 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HIRALAL | ZAVERCHAND | DHULLA | NA | NA | NA | 8 SHRI UMA 3RD FLOOR M PHULE RI | INDIA | MAHARASHTRA | MUMBAI | 400081 | H0000681 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| HASUMATIBEN | C | DOSHI | NA | NA | NA | 159/1904 PRATIKSHA APPART SOLA | INDIA | GUJARAT | AHMEDABAD | 380013 | H0000688 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| HEENA | NA | MODASHIA | NA | NA | NA | 3 PUSHPDEEP APARTMENTS PUSHPI | INDIA | GUJARAT | AHMEDABAD | 380028 | H0000697 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| HEERABAI | BANSILAL | JAIN | NA | NA | NA | C/O. AARTI KAWAD REAL VENTURE, | INDIA | MAHARASHTRA | DHULE | 424001 | H0000732 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| HERAMB | B | LELE | B | K | LELE | 54 SHRAMASAPHALYA SOCIETY SHIV | INDIA | MAHARASHTRA | MUMBAI | 400092 | H0000734 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| HITESH | G | SHAH | NA | NA | NA | 23 NAVI WADI 1ST FLOOR DADY SHE | INDIA | MAHARASHTRA | MUMBAI | 400002 | H0000737 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| HARISH | CHANDRA | SINGH | SATYA | NA | HARISH | L6/41 BRUNDAVAN COLONY POST TI | INDIA | MAHARASHTRA | MUMBAI | 400089 | H0000763 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| HARISH | CHANDER | JUNEJA | G | L | JUNEJA | 2H/8 N I T FARIDABAD HARYANA | FA INDIA | HARYANA | FARIDABAD | 121006 | H0000767 | Amount for unclaimed and ur | 140.00 12-OCT-2022 |
| HAFSABIBI | AYOOB | KEEKEEBHAI | NA | NA | NA | MAYET FALIA P O VARIAV DIST SURA | INDIA | GUJARAT | SUNUALI | 394520 | H0000784 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| HAMID | NA | SAIT | SIDDICK | NA | SAIT | 24 VENKAT SWAMY NAIDU ROAD TA | INDIA | KARNATAKA | BANGALORE | 560051 | H0000792 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| HITESH | J | SONI | NA | NA | NA | A-201/202,NAMAN TOWERS C.H.S L | INDIA | MAHARASHTRA | MUMBAI | 400067 | H0000796 | Amount for unclaimed and ur | 21.00 12-OCT-2022 |
| HEMANT | R | PATEL | NA | NA | NA | C/O GOOD FORTUNE ADVISORY SER | INDIA | MAHARASHTRA | MUMBAI | 400001 | H0000807 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| HEMENDRA | A | KATBAMNA | A | NA | KATBAMNA | C/O GOOD FORTUNE ADVISORY SER | INDIA | MAHARASHTRA | MUMBAI | 400001 | H0000808 | Amount for unclaimed and ur | 1120.00 12-OCT-2022 |
| HEMAXI | TUSHAR | PAREKH | TUSHAR | S | PAREKH | 4B-35 LAXMI ESTATE CO OP HOUSIN | INDIA | MAHARASHTRA | MUMBAI | 400069 | H0000833 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| HARSHA | NA | DAVDA | MUKESH | NA | POPATLAL | A-5, SHILPALAY APPARTMENTS, BEH | INDIA | GUJARAT | AHMEDABAD | 380007 | H0000847 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| HARIHAR | NA | KOIRALA | KHEMRAJ | SHARMA | KOIRALA | BHAVAN'S COLLEGE STAFF QTRS., OI | INDIA | MAHARASHTRA | MUMBAI | 400058 | H0000865 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| HARJEET | SINGH | KUMAR | MOHINDER | NA | SINGH | 24/46-B, TILAK NAGAR, NEW DELHI. | INDIA | DELHI | DELHI | 110018 | H0000866 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| HANIF | JAMAL | MEHSANIA | NA | NA | NA | C/O ARABIA RESTAURANT, 272, BELL | INDIA | MAHARASHTRA | MUMBAI | 400008 | H0000874 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| HARISH | NA | KHANAPURE | NA | NA | NA | C/O PREMIUM INVESTMENTS, SHOP | INDIA | MAHARASHTRA | CHANDRAPUR | 442402 | H0000879 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| HANIF | JAMAL | MEHSANIA | NA | NA | NA | ARABIA RESTAURANT, 272, BELLASIS | INDIA | MAHARASHTRA | MUMBAI | 400008 | H0000892 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| HEMANG | M | MEHTA | NA | NA | NA | 94, 1ST FLOOR, GAYATRI CHAMBERS | INDIA | GUJARAT | VADODARA | 390007 | H0000924 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| ICICILIMITED | NA | NA | NA | NA | NA | 163, BACKBAY RECLAMATION, MUM | INDIA | MAHARASHTRA | MUMBAI | 400023 | I0000003 | Amount for unclaimed and ur | 336.00 12-OCT-2022 |
| INDIRA | NA | PRAKASH | PRAKASH | NA | GOPICHAND | C/O.P.G.RAMRAKHIANI PLOT NO:15 | INDIA | GUJARAT | GANDHI NAGAR | 382008 | I0000015 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| INDRANI | NA | CHAUDHURI | PURNENDU | NA | CHAUDHURI | C/O. P.CHAUDHURI BAJAJ ELECTRICL | INDIA | MAHARASHTRA | MUMBAI | 400023 | I0000036 | Amount for unclaimed and ur | 21.00 12-OCT-2022 |
| INDU | NA | AGARWAL | P | NA | AGARWAL | C/O ARUN KUMAR GHEEDIA AT NEA | INDIA | WEST BENGAL | ASANSOL | 713359 | I0000038 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ISMAIL | HABIB | GIGANI | NA | NA | NA | MAIN ROAD AT POST VADEGAON DI | INDIA | MAHARASHTRA | MALEGAON (AKOLA) | 444502 | I0000047 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| INDIRA | NA | SHARMA | V | K | SHARMA | A-43 BHAKTI NAGAR I O C ROAD CH | INDIA | GUJARAT | ODHAV | 382424 | I0000065 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| INDRANI | NA | SARKER | SHANKER | NA | SARKER | C/O H DASS SHARE BROKER 25/2/1 F | INDIA | WEST BENGAL | HOWRAH | 711101 | I0000073 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| INDU | SHEKHAR | UPADHYAY | CHANDRADEO | NA | UPADHYAY | 5 GUMKHANA ROAD EAST COLONY J | INDIA | BIHAR | MONGHYR | 811214 | I0000078 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| INDIRA | SUNILKUMAR | PATEL | SUNILKUMAR | A | PATEL | B 1 PRAHAMA FLATS NR SHREYANSI | INDIA | GUJARAT | AHMEDABAD | 380007 | I0000102 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| INDRA | NA | SARAWGI | OM | P | RAWGI | C/O O P SARAWGI BIHAR ALLOY STEI | INDIA | JHARKHAND | RAMGARH CANTT. | 829143 | I0000107 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| ISMAIL | AHMMAD | MANGERI | NA | NA | NA | AT POST DUNGARI TAL VALIA DT BH | INDIA | GUJARAT | RAJPARDI | 393135 | I0000126 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| INDRAPAL | NA | CHUDASAMA | NA | NA | NA | C/O D R ENTERPRISE 308 GIRIRAJ S T | INDIA | MAHARASHTRA | MUMBAI | 400009 | I0000128 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| ILA | NA | BHATT | NA | NA | NA | 70 RAJDHANI BUNGLOWS NR MUNIC | INDIA | GUJARAT | ODHAV | 382443 | I0000179 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| INDU | NA | CHANDALYA | S | L | CHANDALYA | C/O. L.L.CHANDALYA, 4, SUNDERWA | INDIA | RAJASTHAN | UDAIPUR | 313001 | I0000196 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| INDRAVADAN | A | PATEL | NA | NA | NA | CHIKU PRODUCTS PO ANKLAV TA BC | INDIA | GUJARAT | ANKLAVE | 388510 | I0000197 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| IRIS | NA | KUNDER | S | V | KUNDER | TELESOFT SYSTEMS 112 TIRUPATI UI | INDIA | MAHARASHTRA | MUMBAI | 400063 | I0000209 | Amount for unclaimed and ur | 560.00 12-OCT-2022 |
| INDRAVADAN | B | PATEL | NA | NA | NA | 22/A TIRUPATI NAGAR SOCIETY MA | INDIA | GUJARAT | VADODARA | 390011 | I0000214 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| INDRA | NA | SIROHI | MAHIPAL | NA | SIROHI | 805-A LAPLAS MULTI STOREY BUILDI | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | I0000217 | Amount for unclaimed and ur | 210.00 12-OCT-2022 |
| ISWAR | CHANDRA | SAMAL | ADIKAND | NA | SAMAL | C/O. MOTILAL RAY, SHAIK BAZAR, CL | INDIA | ORISSA | CUTTACK | 753008 | I0000226 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| INDIANBANKACIN | NA | NA | NA | NA | NA | INDIAN BANK MUTUAL FUND 18TH F | INDIA | MAHARASHTRA | MUMBAI | 400005 | I0000236 | Amount for unclaimed and ur | 798.00 12-OCT-2022 |
| INDERJIT | SINGH | UPPAL | LATE | SAWTAR | SINGH | A-73 LAJPAT NAGAR SAHIBABAD NE | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | I0000239 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| JAIMIN | HARIPRASAD | PATEL | HARIPRASAD | NA | PATEL | MOHOHAR DAS'S STREET KISHA BAP | INDIA | GUJARAT | NADIAD | 387001 | J0000011 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| JAYESHKUMAR | PARSHOTTAMBH/ | PATEL | PARSHOTTAMBHAI | NA | PATEL | 8 MAGAN PARK NR GUNAJIT NAGAR | INDIA | GUJARAT | NADIAD | 387001 | J0000026 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| JAYNTILAL | JAYSHANKAR | JOSHI | JAYSHANKAR | NA | JOSHI | 69 JOOYAL NAGAR NR CHANAKYAPL | INDIA | GUJARAT | BAJWA | 391320 | J0000027 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| JUGMANDAR | DASS | BANSAL | GOPI | NA | RAM | C 278 VEVEK VIHAR DELHI PIN : DELI | INDIA | DELHI | DELHI | 110093 | J0000036 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| JYOTINDRA | NA | TRIVEDI | NA | NA | NA | 201, ANTARIKSH BUILDING, 95-96, K | INDIA | MAHARASHTRA | MUMBAI | 400025 | J0000037 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| JAGDISHKUMAR | P | HINDGU | NA | NA | NA | DRAFTSMAN MECH ENGG DEPT DD I | INDIA | GUJARAT | NADIAD | 387001 | J0000045 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| JANAK | ANILKUMAR | DESAI | ANILKUMAR | R | DESAI | SEVA KUNJ OPP BHAMAGRA HOSPT | INDIA | GUJARAT | NAVASARI | 396445 | J0000051 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| JOGENDER | SINGH | BHUSARI | SANT | S | JAGATSINGH | 37 WEST PUNJAB SOCTY CHAMANPL | INDIA | GUJARAT | AHMEDABAD | 380016 | J0000087 | Amount for unclaimed and ur | 210.00 12-OCT-2022 |
| JOSHY | JOSEPH | BABY | N | P | BABY | 23 CHARMING APTS MINI LAND TAN | INDIA | MAHARASHTRA | MUMBAI | 400078 | J0000090 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| JOY | NA | DAVID | C | O | DAVID | FLAT NO 1206 BLDG NO 4A DREAMS | INDIA | MAHARASHTRA | MUMBAI | 400078 | J0000091 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| JYOTI | BALVANTRAY | SHAH | BALVNTRAY | G | SHAH | 11/B VISHVANAGAR SOCTY NR RAVI | INDIA | GUJARAT | AHMEDABAD | 380051 | J0000093 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| JYOTSNA | MADHUSUDAN | MEHTA | MADHUSUDAN | M | MEHTA | PLOT NO.11, NR. JAIN WADI(2ND BU | INDIA | GUJARAT | SURAT NANPURA | 395009 | J0000099 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| JAGDIP | NA | BHAYANI | SHANTILAL | NA | BHAVANI | C/O.BAKUL SHANTILAL BHAYANI 304 | INDIA | GUJARAT | BHAVNAGAR | 364002 | J0000105 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| JAGDIPTI | KUMAR | VERMA | BINAY | NA | KUMAR | FLAT NO 404 KRISHNAKUNJ APARTM | INDIA | BIHAR | PATNA | 800001 | J0000106 | Amount for unclaimed and ur | 126.00 12-OCT-2022 |
| JANKI | NANDAN | SHARMA | JAMUNA | P | SHARMA | 10 BALKESAR KUNJ BALKESWAR AGF | INDIA | UTTAR PRADESH | AGRA | 282004 | J0000126 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| JANMEJAY | NA | GOHIL | TULSIDAS | Z | GOHIL | C/O T Z GOHIL PANJARAPOL ROAD U | INDIA | GUJARAT | DHORAJI | 360490 | J0000127 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| JASWANT | NA | SINGH | RAM | PRASAD | SINGH | C/O DR M C KHANDPUR NAGINA ST/ | INDIA | UTTAR PRADESH | BIJNOR | 246762 | J0000135 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| JATIN | NA | DESAI | R | NA | DESAI | C/O PRAVINBHAI H SHUKLA 21 TORA | INDIA | GUJARAT | VADODARA | 390016 | J0000136 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| JATINDRA | NATH | DAS | JOGENDRA | CH | DAS | 82 B ROAD BAMUNGA CHI PO SALKI | INDIA | WEST BENGAL | HOWRAH | 711106 | J0000140 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| JAYESH | NA | PATEL | AMBALAL | NA | PATEL | AMI GARMENT 1075-2 GHEEKATA RI | INDIA | GUJARAT | AHMEDABAD | 380001 | J0000162 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| JAYESHKUMAR | NA | SHAH | NA | NA | NA | H-202, ABHILASHA APARTMENT, OP | INDIA | GUJARAT | AHMEDABAD | 380015 | J0000165 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| JAYSUKH | M | LALANI | NA | NA | NA | LILIYAMOTA DIST AMRELI GUJARAT , | INDIA | GUJARAT | SAVARKUNDLA | 364535 | J0000173 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| JEEWAT | NA | DEVI | NA | NA | NA | 164 LUKER GANJ ALLAHABAD PIN : A | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | J0000176 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| JITENDRA | KUMAR | SHANTILALTRIVEI | SHANTILAL | NA | TRIVEDI | MAYUR 7 ANAND SOC DANDIA BAZA | INDIA | GUJARAT | VADODARA | 390001 | J0000190 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| JYOTINDRA | M | PATEL | MAHENDRABHAI | S | PATEL | DAVE NO PADO H NO 8/16/50 NAGA | INDIA | GUJARAT | PATAN | 384265 | J0000212 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| JAGBIRI | DEVI | SIRDHI | BALBIR | SINGH | SIRDHI | 808 LAPLAS MULTI STOREY BUILDIN | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | J0000242 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| JAGDISH | S | VADODARIA | S | S | VADODARIA | 1/16 NITYANAND NAGAR SAHAR RO | INDIA | MAHARASHTRA | MUMBAI | 400069 | J0000257 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| JAKKULA | BAVIKATTA | SANKARAIAH | LATE | J | BNAGANNA | HOUSE NO 1 3 90 VISHNUPURI KAZIF | INDIA | ANDHRA PRADESH | WARANGAL | 506003 | J0000277 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| JANAKY | NA | VAIDYANATHAN | N | NA | VAIDYANATHAN | 342 1ST FLOOR 9TH MAIN 14TH CRC | INDIA | KARNATAKA | BANGALORE | 560038 | J0000292 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| JASBIR | KAUR | NARULA | J | S | NARULA | 119- INDRA NAGAR, HOUSING BOAR | INDIA | UTTARAKHAND | DEHRADUN | 248001 | J0000297 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| JASBIR | SINGH | ARORA | LAL | CHAND | ARORA | 25/227 NAIA BANS LOHAMANDI AGI | INDIA | UTTAR PRADESH | AGRA | 282002 | J0000298 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| JASBIRSINGH | NA | ANAND | JASWANT | SINGH | ANAND | B M C BUILDING 6/9 RAWLI CAMP SI | INDIA | MAHARASHTRA | MUMBAI | 400022 | J0000299 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| JASWINDER | KAUR | SETH | GURU | CHARAN | SINGH | V G CHOWDA COLONY KATRAS ROAI | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | J0000307 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| JATINDER | PAL | SINGH | NA | NA | NA | C/O. N.S.LUTHRA II/L - 110, LAJPAT N | INDIA | DELHI | DELHI | 110024 | J0000311 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| JAYANTILAL | NA | DADHANIA | KARMANBHAI | NA | DADHANIA | 501 VINUS FLAT COLLEGE ROAD JUN | INDIA | GUJARAT | JUNAGADH | 362001 | J0000334 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| JAYANTILAL | H | LAKHANI | NA | NA | NA | C/O LAKHANI & CO BOX 2442 12 CH/ | INDIA | MAHARASHTRA | MUMBAI | 400002 | J0000335 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| JHANSI | LAKSHMI | CHAVALI | CH | LAKSHMI | NARAYANA | C/O P.D.S.PRASADA RAO, HOUSE NC | INDIA | ANDHRA PRADESH | HYDERABAD | 500061 | J0000377 | Amount for unclaimed and ur | 21.00 12-OCT-2022 |
| JWALANNA | H | A | H | J | ADIRAJIAH | 532 SHANKAR MUTT ROAD K R PURA | INDIA | KARNATAKA | HASAN | 573201 | J0000416 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| JYOTI | MAHENDRA | SHAH | MAHENDRA | K | HSHAH | 12,DEEPTI DHAM, III FLOOR, NAHUR | INDIA | MAHARASHTRA | MUMBAI | 400080 | J0000422 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| JYOTI | NA | MOTILAL | MOTILAL | NA | C | NO 3 1ST FLOOR "B" BLOCK ST PATRI | INDIA | KARNATAKA | BANGALORE | 560025 | J0000424 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| JYOTSANA | NA | SURESH | SURESH | NA | CHIMANLAL | 4 GALA NAGAR JAMLI GALI S V ROAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | J0000434 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| JAYA | G | GANDHI | NA | NA | NA | 203 C WING EMERALD APPTS PARSI | INDIA | MAHARASHTRA | MUMBAI | 400069 | J0000436 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| JAYANTILAL | O | KANABAR | NA | NA | NA | B-104 MAHAVIR KRUPA PLTO NO 10 | INDIA | MAHARASHTRA | MUMBAI | 400067 | J0000469 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| JANAK | A | SONI | NA | NA | NA | SHARAF BAZAR MAHUVA PORT 364 | INDIA | GUJARAT | SIHOR | 364290 | J0000479 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JUGMANDAR | LAL | JAIN | SWAROOP | CHAND | JAIN | SWAROOP NIKET 109 SUBHASH NAC | INDIA | MADHYA PRADESH | UJJAIN | 456001 | J0000488 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| J | NA | PADMAVATHI | R | NA | JAGADEESAN | NO 1 PONNU SAMY RD R S PARAM C | INDIA | TAMIL NADU | COIMBATORE | 641002 | J0000492 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| JAI | PRAKASH | KALBALIA | H | C | KALBALIA | HUKUM CHAND JUTEMILL HAZINAG/ | INDIA | WEST BENGAL | BARRACKPORE | 743135 | J0000495 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| JYOTIKA | Y | DAVE | NA | NA | NA | CENTRAL BANK OF INDIA PETLAD RO | INDIA | GUJARAT | NADIAD | 387001 | J0000506 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| JAG | MOHAN | GUPTA | NA | NA | NA | C/O 91-ANAJ MANDIR FATEHABAD I | INDIA | HARYANA | BHIWANI | 125050 | J0000509 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| JANKI | A | PALKHIWALA | NA | NA | NA | 3 MAHAVIR SOCIETY NEAR PALDI BU | INDIA | GUJARAT | AHMEDABAD | 380007 | J0000516 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| JASBIR | NA | KAUR | AMARJIT | NA | SINGH | E-196 NARAINA VIHAR NEW DELHI I | INDIA | DELHI | DELHI | 110001 | J0000517 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| JOSEPH | THOMAS | THAYVARIL | T | T | THOMAS | S 151 GREATER KAILASH II N DELHI P | INDIA | DELHI | DELHI | 110048 | J0000527 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| JAYA | PADMA | CHANDRAN | P | NA | CHANDRAN | 148 ELDAMS ROAD TEYNAMPET MA | INDIA | TAMIL NADU | CHENNAI | 600018 | J0000537 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| JANG | BAHADUR | SINGHGUJRAL | BEANT | SINGH | GUJRAL | F-40 SHAMNAGAR NEW DELHI PIN : | INDIA | DELHI | DELHI | 110018 | J0000546 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| J | G | PATEL | GOKALBHAI | NA | PATEL | PATEL ESTATE OPP BHULABHAI PARI | INDIA | GUJARAT | AHMEDABAD | 380022 | J0000550 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| JITENDRA | G | BANE | NA | NA | NA | C/O. J.G.BANE 19 & 21 KALAPI CO-O | INDIA | MAHARASHTRA | MUMBAI | 400066 | J0000561 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| JOSE | S | CHITTILAPPILLY | SEBASTIAN | C | T | IX/420[3] CHITTILAPPILLY SMRUTHY | INDIA | KERALA | ALWAYE | 683101 | J0000573 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| J | NA | GOPALAKRISHNAI | SESHAGIRI | NA | RAO | HOUSE NO 24 7/1 KAKATIYA NAGAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | J0000579 | Amount for unclaimed and ur | 126.00 12-OCT-2022 |
| JAGADISH | NA | VERNEKAR | NA | NA | NA | JAGADISH CLOTH STORE BYADGI PIN | INDIA | KARNATAKA | RANEBENNUR | 581106 | J0000583 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| JAGDISHBHAI | KASHIBHAI | PATEL | NA | NA | NA | 8/A SHRIJI BANG SOCIETY NEAR JAIN | INDIA | GUJARAT | VADODARA | 390011 | J0000597 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| JASPALSINGH | NA | MATHARU | SANTOK | NA | SINGH | PLOT NO 2 TAPTI NAGAR YAWAL RO | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | J0000611 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| JOHN | NA | MATHEW | C | NA | JOHN | EXPORT IMPORT BANK OF INDIA UTI | INDIA | TAMIL NADU | CHENNAI | 600001 | J0000612 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| JYOTI | P | SUKHIJA | NA | NA | NA | BK NO 85 ROOM NO 1 & 2 OPP S E S | INDIA | MAHARASHTRA | ULHASNAGAR | 421001 | J0000618 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| JAYESH | KUMAR | MANDALIA | NA | NA | NA | C/O AMISHA EXPORTERS, 406, AGH | INDIA | MAHARASHTRA | MUMBAI | 400009 | J0000624 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| JAYABEN | B | OZA | NA | NA | NA | KASBA-PRAJAPATI VAS MEHSANA N | INDIA | GUJARAT | MAHESANA | 384001 | J0000631 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| JADIBEN | N | OZA | NARSINH | NA | BHAI | KASBA-PRAJAPATI VAS MEHSANA N | INDIA | GUJARAT | MAHESANA | 384001 | J0000632 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| JITENDRA | KUMAR | JAIN | NA | NA | NA | 1217,CHAHRAHAT NR JAMA MASJID | INDIA | DELHI | DELHI | 110006 | J0000644 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| JIGNESH | NA | SHAH | NA | NA | NA | 13/94 DATT NAGAR PRATAPNAGAR | INDIA | GUJARAT | VADODARA | 390004 | J0000659 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| JAGDISH | KUMAR | GOKLANI | SHAMAN | NA | DAS | AJAY SADAN JAMDAR KHANA MADH | INDIA | MADHYA PRADESH | GWALIOR | 474001 | J0000677 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| JAYSHREE | V | VAJA | NA | NA | NA | "MAHAVIR NIVAS" 16 BHAKTINAGAF | INDIA | GUJARAT | RAJKOT | 360002 | J0000683 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| JEEWAN | MAL | JHANWAR | UDAI | NA | CHAND | 16 ROUND TANK LANE 3RD FLOOR H | INDIA | WEST BENGAL | KOLKATA | 700001 | J0000716 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| JAGRUT | NA | SHAH | NA | NA | NA | SUKUMAR CO-OP HOUSING SOCIETY | INDIA | MAHARASHTRA | MUMBAI | 400057 | J0000724 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| JAYALAKSHMI | NA | DIGUVAPALLI | NA | NA | NA | 15 GANDAKI ANUSHAKTI NAGAR BO | INDIA | MAHARASHTRA | MUMBAI | 400094 | J0000727 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| J | NAGESWARA | RAJU | J | NA | VENKATAMUNI | ADE/COAL HANDLING SUB DIV III RTI | INDIA | ANDHRA PRADESH | PRODDATUR | 516310 | J0000746 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| JAGDISH | NA | SHANKARLAL | NA | NA | NA | 4 RANAWADI GHEEKANTA ROAD AH | INDIA | GUJARAT | AHMEDABAD | 380001 | J0000747 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| JAYANT | NAGINDAS | SONI | NA | NA | NA | A-201/202,NAMAN TOWERS C.H.S L | INDIA | MAHARASHTRA | MUMBAI | 400067 | J0000760 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| JAYANT | N | UPADHYAY | NA | NA | NA | 14 ANAND BHUVAN LIBERTY GARDE | INDIA | MAHARASHTRA | MUMBAI | 400064 | J0000761 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| JAYANTILAL | R | MASHRU | RAVJI | NA | VIRJI | NAVYUG 15-A JAGNATH PLOT DR YA | INDIA | GUJARAT | RAJKOT | 360001 | J0000771 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| JASNEEM | F | UMRETHWALA | NA | NA | NA | A/210 SHRIPAL SAGAR VIRAT NAGAF | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | J0000785 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| JINENDRA | KUMAR | JAIN | J | P | JAIN | 1217 CHAHRAHAT NEAR JAMA MAS | INDIA | DELHI | DELHI | 110006 | J0000786 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| J | NA | ADILAKSHMI | J | G | MPRASAD | NANDUR POST VIA MACHAVARAM F | INDIA | ANDHRA PRADESH | KOLLIPARA | 522315 | J0000803 | Amount for unclaimed and ur | 392.00 12-OCT-2022 |
| JAYANA | D | CHAUHAN | NA | NA | NA | 754 GANJ PETH PUNE PUNE | INDIA | MAHARASHTRA | PUNE | 411002 | J0000807 | Amount for unclaimed and ur | 21.00 12-OCT-2022 |
| JASHUMATI | N | PATEL | NA | NA | NA | A-10 GIRA PARK SOCIETY VEJALPUR | INDIA | GUJARAT | AHMEDABAD | 380051 | J0000809 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| JASBIR | SINGH | SAHNI | RAM | NA | SINGH | JASBIR SINGH & CO BAJAJ KHANA KC | INDIA | RAJASTHAN | KOTA | 324006 | J0000811 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| JAYANT | RAMESHCHANDR | RAVAL | NA | NA | NA | BLOCK NO A/209 BORSALLI APPARTI | INDIA | GUJARAT | AHMEDABAD | 380001 | J0000817 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| JOGINDER | PAL | UPPAL | H | R | UPPAL | 755/23 JOSHI ROAD KAROL BAGH NI | INDIA | DELHI | DELHI | 110005 | J0000823 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| JAI | SINGH | SETHIA | C | M | SETHIA | SWASTIK A-1 CHAMELIWALA MARKE | INDIA | RAJASTHAN | JAIPUR | 302001 | J0000828 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| JAYA | NARSINHA | PAI | NA | NA | NA | G-2 JUPITER II CO-OP HSG SOCIETY C | INDIA | MAHARASHTRA | MUMBAI | 400058 | J0000832 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| JAYSHREE | M | JOSHI | NA | NA | NA | C/O. MR.M.R.THANKI, PRABHU KRUI | INDIA | GUJARAT | PORBANDAR | 360575 | J0000833 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| JAGDISH | SARAN | VERMA | DORI | NA | LAL | "PRABHU KUNJ", PALAWASNA, MEH | INDIA | GUJARAT | MAHESANA | 384003 | J0000840 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| JYOTIBEN | K | THAKKAR | NA | NA | NA | 103 RATNARAJ APT-1 NR KALPANA S | INDIA | GUJARAT | SURAT NANPURA | 395009 | J0000845 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| JAGDESH | NA | KESWANI | NA | NA | NA | C/O., MAHESH WINES, BRAMHA PAF | INDIA | MAHARASHTRA | PUNE | 411006 | J0000849 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| JAYESH | NA | SHAH | NA | NA | NA | F/612 AVISHKAR COMPLEX F TOWEF | INDIA | GUJARAT | VADODARA | 390020 | J0000854 | Amount for unclaimed and ur | 504.00 12-OCT-2022 |
| JATINDER | NA | SINDHI | S | KISHAN | SINGH | H NO1948-F SECTOR 7-C CHANDIGA | INDIA | CHANDIGARH | CHANDIGARH | 160019 | J0000857 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| JINESH | RAMANLAL | SHAH | NA | NA | NA | 302 RISHIKESH APT OPP N L HIGH SC | INDIA | MAHARASHTRA | MUMBAI | 400064 | J0000861 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| JAYATHEERTHA | S | RAO | NA | NA | NA | 29-30 1ST FLOOR SHANTI BHUVAN V | INDIA | MAHARASHTRA | MUMBAI | 400080 | J0000881 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| JAYSUKH | NA | GHODASARA | NA | NA | NA | "SWETA TOWERS" BLOCK NO 10 KAL | INDIA | GUJARAT | RAJKOT | 360003 | J0000887 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| JAYPRAKASH | S | MUTHA | NA | NA | NA | MODEL COLONY 451 GOKHALE ROAI | INDIA | MAHARASHTRA | PUNE | 411016 | J0000896 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| JAYANT | J | PATEL | NA | NA | NA | 5/20 DATTATRAYA BLDG GRANT RO/ | INDIA | MAHARASHTRA | MUMBAI | 400007 | J0000897 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| JYOTI | VINOD | VAJA | NA | NA | NA | C/O SAVITABEN H PATEL CHAWL INA | INDIA | MAHARASHTRA | MUMBAI | 400064 | J0000932 | Amount for unclaimed and ur | 224.00 12-OCT-2022 |
| JIGNESH | M | SANGHVI | M | D | SANGHVI | 2 R V BUILDING DHARAVI ROAD NEA | INDIA | MAHARASHTRA | MUMBAI | 400022 | J0000933 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| JETHALAL | G | PRAJAPATI | NA | NA | NA | 10 JAI AMBE NAGAR PO MADHI TAL | INDIA | GUJARAT | CHALTHAN | 394340 | J0000936 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| JITEN | M | DOSHI | MAHENDRA | NA | KUMAR | ARIHANT KRUPA SANGHVI STREET N | INDIA | GUJARAT | MORBI | 363641 | J0000940 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| JAGMOHAN | NA | ANAND | NA | NA | NA | C/O RAJESH SAHNI RB III/11/8 CENTI | INDIA | MAHARASHTRA | MUMBAI | 400022 | J0000946 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| JAI | MALA | JAIN | DAULAT | NA | RAM | FLAT NO 120 A AHINSA VIHAR SECTC | INDIA | DELHI | DELHI | 110085 | J0000964 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| J | B | KRISHNAA | A | NA | JAGANATHA | 32 BHARATHI NAGAR 1ST ST III LANE | INDIA | TAMIL NADU | CHENNAI | 600017 | J0000966 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| JAYESH | RASIKLAL | GAJARAWALA | NA | NA | NA | 462/8/1 VRANDAVAN CHAWL SAKAI | INDIA | GUJARAT | AHMEDABAD | 380002 | J0000970 | Amount for unclaimed and ur | 63.00 12-OCT-2022 |
| JAYANTKUMAR | RANJITSINH | BAJARIYA | NA | NA | NA | S D SHETHIA COLLEGE NEAR KAKI DE | INDIA | GUJARAT | MANDVI | 370421 | J0000981 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| JETHALAL | VASHRAMBHAI | PATEL | NA | NA | NA | A-9 SHIVNAGAR SOCIETY LAMBEHAI | INDIA | GUJARAT | SURAT NANPURA | 395006 | J0000982 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| JAYESH | JETHALAL | PATEL | NA | NA | NA | A-9 SHIVNAGAR SOCIETY LAMBEHAI | INDIA | GUJARAT | SURAT NANPURA | 395006 | J0000983 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| JAYANTIBHAI | NA | MADHABHAI | NA | NA | NA | AT MOTIPURA BHAVSOR TA PO VIJA | INDIA | GUJARAT | DELVADA | 382870 | J0000994 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| JAYANTILAL | K | KUTTY | NA | NA | NA | NIWARA B-35 3RD FLOOR DEVIDAYA | INDIA | MAHARASHTRA | MUMBAI | 400080 | J0000997 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| JAYSINH | JAMNADAS | BAJARIA | NA | NA | NA | 16 NAVRATNA 1ST FLOOR MANEKLA | INDIA | MAHARASHTRA | MUMBAI | 400086 | J0001033 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| JAYDEB | NA | AUDDY | MADHU | NA | SUDHAN | 17/A HALADHAR BARDHAN LANE 2N | INDIA | WEST BENGAL | KOLKATA | 700012 | J0001038 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| JOTHI | NA | KARUNAKARAN | NA | NA | NA | C/O LITTLE FLOWER MIDDLE SCHOC | INDIA | TAMIL NADU | PALANI | 624601 | J0001042 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| JITENDRA | NA | SONI | RAMANLAL | NA | SONI | B/510, MAYUR APARTMENNTS, SOD | INDIA | MAHARASHTRA | MUMBAI | 400092 | J0001047 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| JAYANT | M | BHATT | MAHASHANKER | NA | BHATT | DIWANPARA ROAD RADHA STUDIO I | INDIA | GUJARAT | BHAVNAGAR | 364001 | J0001048 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| JAVOHRA | | | AHMED | NA | VOHRA | D-401 FATEH SAGAR FLATS OPP CO | INDIA | GUJARAT | VADODARA | 390002 | J0001059 | Amount for unclaimed and ur | 91.00 12-OCT-2022 |
| JYOSTNABEN | RAMESHCHANDR | PATEL | NA | NA | NA | 29, GAYATRINAGAR SOCIETY, NEAR I | INDIA | GUJARAT | AHMEDABAD | 380051 | J0001064 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| JATIN | A | SHAH | AMRITLAL | H | SHAH | D-35, SIDDHI VINAYAK BHUVAN, KIS | INDIA | MAHARASHTRA | THANE | 400604 | J0001077 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| JYOTI | NA | MAHAJAN | NA | NA | NA | 1, RAJ BLOCK, NEAR UNION BANK, N | INDIA | DELHI | DELHI | 110032 | J0001085 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| JAMANA | NA | ROHATGI | MR | SRIKRISHNA | ROHATGI | D-82, GULMAHAR PARK, NEW DELHI | INDIA | DELHI | DELHI | 110016 | J0001109 | Amount for unclaimed and ur | 336.00 12-OCT-2022 |
| JAGDISH | CHANDER | GARG | JAGDISH | CHANDER | GARG | HOUSE NO. 87, SECTOR-6, BAHADUF | INDIA | HARYANA | BAHADURGARH | 124507 | J0001123 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| JITENDRA | A | PATEL | A | NA | PATEL | MATI RATANJINI KHADAKI, DUMARA | INDIA | GUJARAT | NADIAD | 387001 | J0001132 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| K | NA | SELVARAJ | N | NA | KANDASAMY | CHIDAMBARAPURAM VELLUR PO KA | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626005 | K0000010 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| KALIDAS | OMAKARNATH | KULKARNI | O | M | KULKARNI | 10-B Jai Yogeshwar Nagar Society En | INDIA | GUJARAT | VADODARA | 390002 | K0000014 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KAMLESHBHAI | RATILAL | PATEL | NA | NA | NA | C/O 3RD ASHAVNAGAR SOCIETY BEI | INDIA | GUJARAT | NADIAD | 387001 | K0000022 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| KISHOR | GOVINDRAO | GAYAKWAD | GOVIND | R | GAYAKWAD | GAYTRI KRUPA NAGAR B/H BAJWA A | INDIA | GUJARAT | BAJWA | 391310 | K0000042 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KLAPNATH | BRAMAMDUTT | MISHRA | BRAMAHDUTT | F | MISHRA | VILLAGE: DULAPUR, P.O. AANCHALP | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | K0000046 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KUSUMBEN | AMBALAL | PAREKH | AMBALAL | T | PARAKH | CHANDIKA CHOWK, DUMRAL BAZAR | INDIA | GUJARAT | NADIAD | 387001 | K0000052 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| K | P | GANESAN | LATE | K | RPIYER | T F 4, PARSN PRASHANTHI APARTME | INDIA | TAMIL NADU | COIMBATORE | 641038 | K0000056 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| KALABEN | NA | BHUSARI | JOGENDER | S | SANTSINGH | 37 WEST PUNJAB SOCTY CHAMAN P | INDIA | GUJARAT | AHMEDABAD | 380016 | K0000065 | Amount for unclaimed and ur | 210.00 12-OCT-2022 |
| KALURAM | NA | MEENA | MANGILAL | NA | MEENA | . INCOME TAX COLONY, MANDORE F | INDIA | RAJASTHAN | JODHPUR | 342006 | K0000074 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| KAMLESH | P | SHAH | NA | NA | NA | 9 MANGAL BHUVAN MANCHUBHAI I | INDIA | MAHARASHTRA | MUMBAI | 400097 | K0000078 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| KISHORE | MANGESH | WAGLE | NA | NA | NA | DARGAH SARASWATI BAUG JOGESH | INDIA | MAHARASHTRA | MUMBAI | 400060 | K0000119 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| KRISHANA | RANI | BAKSHI | RAJINDER | PAL | BAKSHI | C/O R N DOGRA O/6 OLD RAJ BHAV | INDIA | GUJARAT | AHMEDABAD | 380004 | K0000127 | Amount for unclaimed and ur | 126.00 12-OCT-2022 |
| KRISHNACHANDR | NA | SOMANATH | NA | NA | NA | PRAGNESH KRISHNACHANDRA 12 PF | INDIA | GUJARAT | AHMEDABAD | 380009 | K0000128 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| K | NA | DEEPA | A | V | RSHAMURTHY | NO 9 RANGANATHAPURAM STREET | INDIA | TAMIL NADU | CHENNAI | 600031 | K0000141 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| K | NA | PRAMILA | M | NA | KOTEESWARAN | A P 25 STAFF QTRS T N AGRICULTUR | INDIA | TAMIL NADU | COIMBATORE | 641003 | K0000157 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| K | S | GIRISH | P | NA | SHANKARAPPA | 334 OUT HOUSE 7TH MAIN ROAD H | INDIA | KARNATAKA | BANGALORE | 560008 | K0000163 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| K | NA | SUDARSANAM | N | KASTURI | RENGAN | 29 EAST CHITRA ST SRIRANGAM TRIC | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620006 | K0000172 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KAMAL | KISHORE | SAXENA | SWARUP | N | SAXENA | 3/62 VISHNUPURI KANPUR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208002 | K0000198 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KAMLABEN | AMRUTLAL | MANIAR | AMRUTLAL | NA | MANIAR | 30 KAILASH NAGAR TARDEO 4TH FLC | INDIA | MAHARASHTRA | MUMBAI | 400007 | K0000215 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| KANIKA | | | NA | NA | NA | 164 LUKER GANJ ALLAHABAD PIN : A | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | K0000234 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KANJIBHAI | CHUNILAL | THAKKAR | NA | NA | NA | PRABHUDAS & CO PRAJAPATI BLDG | INDIA | GUJARAT | AHMEDABAD | 380001 | K0000235 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KANTA | NA | JAIN | R | K | JAIN | RP 40 MAURIYA ENCLAVE PITAM PU | INDIA | DELHI | DELHI | 110034 | K0000237 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| KANTILAL | NAGARDAS | PATEL | NAGARDAS | K | PATEL | 11 KRUPAL SOCIETY MAJALPUR NAK | INDIA | GUJARAT | VADODARA | 390011 | K0000246 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KANTILAL | R | DOSHI | RAICHAND | M | DOSHI | 301 DHAN MAHAL S V ROAD MALAC | INDIA | MAHARASHTRA | MUMBAI | 400064 | K0000247 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KANUBHAI | RAMANBHAI | PATEL | RAMAN | BHAI | KALIDAS | PO BHAVDA TA DASKROI DIST AHME | INDIA | GUJARAT | ODHAV | 382433 | K0000250 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KARTHIKEYAN | NA | S | T | NA | SUBRAMANIAN | KASTURI 12 5 61 VIJAYAPURI SECUN | INDIA | ANDHRA PRADESH | HYDERABAD | 500017 | K0000258 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KAUSHIK | NA | MEHTA | ARUNKUMAR | NA | MEHTA | 3-A/704, DHEERAJ ENCLAVE, OPP. BI | INDIA | MAHARASHTRA | MUMBAI | 400066 | K0000265 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KAVINDRABHAI | VASANTLAL | SHAH | VASANTLAL | NA | SHAH | A/5 PADMALAY SHIMPOLI VILLAGE E | INDIA | MAHARASHTRA | MUMBAI | 400092 | K0000268 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| KESAR | SINGH | MADANSINGHBH/ | MADANSINGH | NA | BHATI | 1/1 PRATIRAKSHA NAGAR VAKOLA B | INDIA | MAHARASHTRA | MUMBAI | 400055 | K0000272 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KEYUR | NA | GANDHI | JAYANTILAL | NA | GANDHI | VC-101 DHAN MAHAL S V ROAD MA | INDIA | MAHARASHTRA | MUMBAI | 400064 | K0000276 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KHEMCHAND | MANCHHALALJI | JAIN | MANCHALALJI | NA | JAIN | C/O R HITESHKUMAR SWADESHI MA | INDIA | MAHARASHTRA | MUMBAI | 400002 | K0000279 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KIRAN | ANANT | CHAVAN | ANANT | S | CHAVAN | A/7 CHANDAN NANGHAR ROAD BHA | INDIA | MAHARASHTRA | BHAYANDAR | 401105 | K0000284 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KIRAN | NA | BALA | ARUN | KUMAR | BHUCHAR | W/O DR ARUN KUMAR BHUCHAR ST | INDIA | PUNJAB | KAPURTHALA | 144601 | K0000286 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| KIRTI | NA | VED | R | K | VED | 247-E M I G FLATS RAJOURI GARDEN | INDIA | DELHI | DELHI | 110027 | K0000300 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KISHAN | CHANDRA | GARG | NA | NA | NA | C/O POPULAR EMPORIUM MAIN BA | INDIA | PUNJAB | FARIDKOT | 151203 | K0000304 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KRISHNA | NA | KUMAR | NA | NA | NA | C/O BABULAL SARRAF SARRAFA BAZ | INDIA | RAJASTHAN | KERLI | 321606 | K0000329 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KUANDAS | NA | SAMPAT | NA | NA | NA | 34 GHB LAL PARI ROAD OPP ECHJAY | INDIA | GUJARAT | RAJKOT | 360003 | K0000338 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KULBIR | SINGH | KAMBOJ | MUKHTAR | NA | SINGH | MADHAV HOUSE SANJAULI SHIMLA | INDIA | HIMACHAL PRADESH | SIMLA | 171006 | K0000340 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| KUNAL | NA | ZAVERI | NA | NA | NA | MAHALAXMI NIWAS GR FLOOR B BL | INDIA | MAHARASHTRA | MUMBAI | 400056 | K0000346 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KUSUM | NA | SHRIVASTAVA | R | NA | SHRIVASTAVA | SHINDEKI CHHATRI SHINDEKI CHHAV | INDIA | MADHYA PRADESH | GWALIOR | 474001 | K0000354 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| K | NA | BHAGCHANDANI | B | M | BHAGCHANDRANI | FLAT NO 229 POCKET-C SFS FLATS SH | INDIA | DELHI | DELHI | 110017 | K0000362 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| K | K | BATHLA | DARBARI | NA | LAL | B 41/5 RAMESH NAGAR D S NEW DE | INDIA | DELHI | DELHI | 110015 | K0000374 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| K | LALITH | KUMAR | KHETH | NA | MULL | 113/2, (NEW # 184), 2ND FLOOR, M. | INDIA | TAMIL NADU | CHENNAI | 600013 | K0000384 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| K | N | RSASTRY | K | R | NARASIMHAMURTHY | NO 6 3RD CROSS MUNISWARA BLOC | INDIA | KARNATAKA | BANGALORE | 560003 | K0000393 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| K | N | RAVINDRA | K | H | NAGARAJ | SREENIVASA CINE CHAMBERS S B M | INDIA | KARNATAKA | CHITRADURGA | 577501 | K0000394 | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| K | NA | NATESAN | P | NA | KANDASAMY | 73 TIMBER TERRACE K A S MARG MA | INDIA | MAHARASHTRA | MUMBAI | 400019 | K0000396 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| K | NA | PUNITHAVATHI | G | V | KALIAPURUMAL | NO 27 VELALA STREET PONDICHERY | INDIA | PONDICHERRY | PONDICHERRY | 605001 | K0000399 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| K | R | SARASAVANI | K | N | RSASTRY | NO 6 3RD CROSS MUNISWARA BLOC | INDIA | KARNATAKA | BANGALORE | 560003 | K0000408 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| K | S | RAJENDRAKUMAF | K | SIVARAMAN | NAIR | JOINT SECRETARY, MINISTRY OF STE | INDIA | DELHI | DELHI | 110011 | K0000416 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| K | NA | SANTHAMANI | V | NA | MURUGANANDHAM | 22 5TH MAIN ROAD SANKAR LAYOU | INDIA | TAMIL NADU | COIMBATORE | 641004 | K0000420 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| K | NA | SUNDARAVADIVE | A | NA | KOLANDAIVELU | 3/137,SANGAMPALAYAM COLONY N | INDIA | TAMIL NADU | POLLACHI | 642002 | K0000424 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KABERI | NA | POLLEY | LT | SITA | NATHPOLLEY | 25/2/1 RAM KRISHNA MANDIR PATI | INDIA | WEST BENGAL | HOWRAH | 711101 | K0000436 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KACHARALAL | N | PATEL | NAGARDAS | NA | PATEL | 7 NATHALAL PARK RANIP AHMEDAB | INDIA | GUJARAT | ODHAV | 382480 | K0000438 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| KAILASH | NA | SHARMA | BHAGIRATH | NA | SHARMA | 1 NEW PALASIA INDORE M P INDORE | INDIA | MADHYA PRADESH | INDORE | 452001 | K0000444 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KAJAL | B | VYAS | NA | NA | NA | C/O 46 RIDGE ROAD REKHA NO 2 4T | INDIA | MAHARASHTRA | MUMBAI | 400006 | K0000449 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| KALYAN | NA | ROY | RAM | RANJAN | ROY | 33 B SRI MOHAN LANE CALCUTTA PI | INDIA | WEST BENGAL | KOLKATA | 700026 | K0000469 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| KAMALA | NA | GOPAL | C | D | VIJAYGOPALAN | 71 KAILASH VIHAR NEAR INCOME TA | INDIA | MADHYA PRADESH | GWALIOR | 474011 | K0000481 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KAMALAKAR | NA | JOSHI | DAMODAR | V | JOSHI | RAMANBAG COOP HSG SOC 353 SH/ | INDIA | MAHARASHTRA | PUNE | 411030 | K0000486 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KAMLESH | NA | SHARMA | A | K | SHARMA | 182/2 PREM NAGAR OPP RAJ CINEM | INDIA | HARYANA | GURGAON | 122001 | K0000516 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KANAN | NA | SHAH | ASHWINBHAI | NA | SHAH | 670 KOTHARI POLE GANDHI ROAD A | INDIA | GUJARAT | AHMEDABAD | 380001 | K0000529 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KANCHANBAI | NA | MAHESHWARI | NA | NA | NA | 15/1 CHHIPA BAKHAL INDORE M P IN | INDIA | MADHYA PRADESH | INDORE | 452002 | K0000534 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KANCHANLATA | NA | RASTOGI | SHASHANK | S | RASTOGI | C/O RASTOGI VASTRALAY CHOWK PA | INDIA | BIHAR | PATNA | 800008 | K0000538 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| KANTABEN | BALGOVIND | JOSHI | BALGOVIND | NA | JOSHI | 2387 BANGLAS POLE RAIPUR AHMEI | INDIA | GUJARAT | AHMEDABAD | 380001 | K0000551 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| KANTABEN | NA | SHAH | MANGANLAL | NA | SHAH | MAKIM WADI NEAR GOPNATH MAH | INDIA | GUJARAT | JAMNAGAR | 361001 | K0000555 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KANTAGAURI | MOHANLAL | LALANI | MOHANLAL | NA | LALANI | "VIMAL" UNION PARK 4 JALARAM UI | INDIA | GUJARAT | RAJKOT | 360005 | K0000556 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KANTIBHAI | SHANKARBHAI | PATEL | SHANKARBHAI | D | PATEL | LIMDISHERI AT&PO SIMARDA TA PE | INDIA | GUJARAT | DHARAMRAJ | 388485 | K0000559 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KANTIBHAI | SOMABHAI | PARMAR | SOMABHAI | C | PARMAR | Q NO 763 KRIBHCO TOWN SHIP PO K | INDIA | GUJARAT | SUNUALI | 394515 | K0000560 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| KAPIL | NA | DAYAL | P | D | MATHUR | H-299 DDA FLATS NARAINA VIHAR N | INDIA | DELHI | DELHI | 110028 | K0000575 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KARABI | NA | BISWAS | NA | NA | NA | 174/E BHUPEN ROY ROAD BEHALA C | INDIA | WEST BENGAL | KOLKATA | 700034 | K0000577 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KARNI | SINGH | RATHORE | NARENDRA | NA | SINGH | E-32, SIDDHARTH NAGAR, SECTOR -1 | INDIA | RAJASTHAN | JAIPUR | 302017 | K0000580 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KAVITA | NA | CHATURVEDI | NA | NA | NA | H.I.G.-13, ASHOK-VIHAR COLONY, P/ | INDIA | UTTAR PRADESH | VARANASI | 221007 | K0000593 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| KERSI | BURJOR | DOCTOR | NA | NA | NA | JER VILLA 314 LINKING ROAD GROUI | INDIA | MAHARASHTRA | MUMBAI | 400052 | K0000600 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| KETUL | ASHVIN | PATEL | ASHVIN | MUKUNDLAL | P | 21/A CHOXI PARK OPP BHADVAT NA | INDIA | GUJARAT | AHMEDABAD | 380008 | K0000614 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KHURSHID | ABDULHAMID | SHAIKH | A | K | SHAIKH | 191B GAJANAN VASAHAT SHRIRAMI | INDIA | MAHARASHTRA | SHRIRAMPUR | 413709 | K0000622 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| KIRAN | NA | GUPTA | ARVIND | NA | GUPTA | 297/5 RAJA PRAK JAIPUR PIN : JAIPU | INDIA | RAJASTHAN | JAIPUR | 302004 | K0000632 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| KIRAN | NA | MEHRA | MAHESH | N | MEHRA | A2/128 SAFDER JANG ENCLAVE NEW | INDIA | DELHI | DELHI | 110029 | K0000634 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| KIRAN | SANJAY | PATEL | SANJAY | MANUBHAI | PATE | 16 KANU KUNJ PATEL ESTT ROAD JO | INDIA | MAHARASHTRA | KANDIVALI | 400102 | K0000639 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KISHOR | PRABHUDAS | SHAH | PRABHUDAS | L | SHAH | 8 206 PREM NAGAR S V P ROAD BOI | INDIA | MAHARASHTRA | MUMBAI | 400092 | K0000670 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KISHORE | H | BADANI | HAKMICHAND | NA | BADANI | 32 PRINCESS STREET SHARAF MANSI | INDIA | MAHARASHTRA | MUMBAI | 400002 | K0000673 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| KISHORE | LALLU | MISTRY | LALLUBHAI | I | MISTRY | 12/177 Bandhabawad Pithas Gali Da | INDIA | GUJARAT | SURAT NANPURA | 395001 | K0000674 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KOLLI | NA | KRISHNARAO | NA | NA | NA | S/O SATYANARAYANA ZAMIDMTAKL | INDIA | ANDHRA PRADESH | NUZVID | 521263 | K0000684 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| KRISHAN | KANT | BHALLA | LT | BOOTARAM | BHALLA | C-21 GREEN PARK MAIN NEW DELHI | INDIA | DELHI | DELHI | 110016 | K0000691 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| KRISHAN | KISHORE | DHAWAN | MUKANDLAL | NA | DHAWAN | 64 RINI ROAD LAIPATNAGAR III NEW | INDIA | DELHI | DELHI | 110024 | K0000692 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| KRISHAN | KUMAR | BANSAL | J | P | BANSAL | D 42 MOHAN NAGAR HINDAUN CITY | INDIA | RAJASTHAN | GANGAPUR | 322230 | K0000693 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| KRISHNA | NA | BHURARIA | VIRENDRA | K | BHURARIA | J 12/34 C 4 BALBHADRA COLONY DH | INDIA | UTTAR PRADESH | VARANASI | 221002 | K0000701 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| KRISHNA | NA | GABA | R | L | GABA | C/O M K KAMRA 4 C O D COLONY SH | INDIA | UTTAR PRADESH | AGRA | 282010 | K0000707 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KRISHNA | KUMAR | BHATNAGAR | N | K | BHATNAGAR | Q NO 486 C D RAMPUR COLONY PO | INDIA | BIHAR | MONGHYR | 811214 | K0000711 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| KRISHNA | KUMARI | DALADUGU | P | NA | NAGABHUSHANAM | C/O, MUDDANA SUBBA RAO, 1-2-42 | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | K0000713 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KRISHNA | MURTHY | KC | CHENGAL | RAYUDU | K | ASST LABOUR OFFICER O/O ASST CO | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | K0000718 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| KRISHNAN | NAIR | VN | NA | NA | NA | LAKSHADWEEP PWD WILLINGDON IS | INDIA | KERALA | COCHIN | 682003 | K0000729 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| KRISHNARAO | NA | KOLLI | NA | NA | NA | S/O SATYANARAYANA ZAMIDIMTAK | INDIA | ANDHRA PRADESH | NUZVID | 521263 | K0000730 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| KULDIP | NA | SINGH | HOSHAR | NA | SINGH | H NO 914 SECTOR 14 URBAN ESTATE | INDIA | HARYANA | SONEPAT | 131001 | K0000737 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KULVINDER | SINGH | TULI | INDER | SINGH | TULI | 23 NEW MARKET WEST PATEL NAGA | INDIA | DELHI | DELHI | 110008 | K0000739 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KULWANT | SINGH | GILL | CHANAN | NA | SINGH | VPO DHAMOT ZAILDAAR STREET DIS | INDIA | PUNJAB | KHANNA | 141413 | K0000742 | Amount for unclaimed and ur | 73.50 12-OCT-2022 |
| KUSUM | NA | PODDAR | CHANDRA | P | PODDAR | 59/119 BIRHANA ROAD KANPUR PIN | INDIA | UTTAR PRADESH | KANPUR | 208001 | K0000773 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KADIYALA | NA | RAJASHEKAR | RAMA | KRISHNA | RAO | CONVENT ROAD, SRI NAGAR, GANN | INDIA | ANDHRA PRADESH | JAGGAYAPETH | 521101 | K0000793 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KHUSHBOO | K | VAGHASIA | KANAKRAI | R | VAGHASIA | NEEL GOKUL NAGAR JUNAGADH PIN | INDIA | GUJARAT | JUNAGADH | 362001 | K0000799 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KAVITA | NA | LALA | LEKHRAJ | NA | LALA | 19A,REBELLO HOUSE 7TH FLOOR 13 | INDIA | MAHARASHTRA | MUMBAI | 400050 | K0000806 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| KARIPINENI | RATNA | SEKHAR | K | RAJHAVENDRA | RAO | K RATNA SEKHAR 33 WAHABNAGAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | K0000834 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| K | L | SEHGAL | RAMLAL | NA | SEHGAL | 188 ANAND VIHAR PITAMPURA NEW | INDIA | DELHI | DELHI | 110034 | K0000839 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| KISHORKUMAR | BHAGWANDAS | HVF | NA | NA | NA | 2/469 SHREEJI NIVAS DELHA STREET | INDIA | GUJARAT | SURAT NANPURA | 395002 | K0000866 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| KSHAMA | L | NIMKAR | LAXMAN | H | NIMKAR | A/23 KRISHNA SARASWATI BABASAI | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | K0000870 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KULVINDER | NA | SINGH | H | S | THUKRAL | A 16 NEW KRISHNA PARK NAYAFGAI | INDIA | DELHI | DELHI | 110043 | K0000882 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KAMLESH | VANARAVANDAS | GOKANI | NA | NA | NA | 27, BRINDAVAN BLDG 12TH KHETWA | INDIA | MAHARASHTRA | MUMBAI | 400004 | K0000890 | Amount for unclaimed and ur | 129.50 12-OCT-2022 |
| KALPANA | NA | KISHORE | KISHORE | NA | SHIVLAL | 1/3 REFINERY TOWNSHIP PO JAWAH | INDIA | GUJARAT | BAJWA | 391320 | K0000902 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| K | V | RAMANAREDDY | K | THIRUPATHI | REDDY | 5 JYOTHI COLONY 108 BAZAR KAKAC | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | K0000917 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KAMAL | NA | AGARWAL | K | C | AGARWAL | 7/98 TILAK NAGAR KANPUR PIN : KA | INDIA | UTTAR PRADESH | KANPUR | 208002 | K0000926 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| KHATIJABEN | NA | PARDAWALA | NA | NA | NA | 66 CHIMNA BUTCHER ST SAJJAD MA | INDIA | MAHARASHTRA | MUMBAI | 400002 | K0000929 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KIRTI | KUMAR | TIWARI | MR | PREM | NTIWARI | HOUSE NO 471 STREET NO 10 SADAI | INDIA | MADHYA PRADESH | JABALPUR | 482004 | K0000952 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| KIRAN | NA | BANG | RAMNARAYAN | NA | BANG | C/O RAMNARAYAN BANG VAZIRABA | INDIA | MAHARASHTRA | NANDED | 431601 | K0000955 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KAUSHAL | KUMAR | SHARMA | M | L | SHARMA | 8/33 PUNJABI BAGH EAST N DELHI | INDIA | DELHI | DELHI | 110001 | K0000975 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| KETKI | M | MORE | MURLIDHAR | R | MORE | NEW INDIA STAFF QUTS B-5/7A C D | INDIA | MAHARASHTRA | MUMBAI | 400058 | K0000979 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KOKILABEN | NA | PATWA | NA | NA | NA | 29/31 OLD HANUMAN 1ST LANE 1ST | INDIA | MAHARASHTRA | MUMBAI | 400002 | K0000987 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KOSHI | NA | THAWANI | SHEWARAM | NA | THAWANI | 8 JOY PALACE, 4TH FLOOR, 29TH RO | INDIA | MAHARASHTRA | MUMBAI | 400050 | K0000990 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| KOTTA | PADY | NARAYANAN | D | NA | NARAYANAN | 17 MEERA SHYAM GOSHALA ROAD I | INDIA | MAHARASHTRA | MUMBAI | 400080 | K0000991 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| KAILASH | PRASAD | MODI | BASUDEO | PRASAD | MODI | 5 CANTONMENT ROAD CUTTACK OR | INDIA | ORISSA | CUTTACK | 753001 | K0000998 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KAMAL | OMPRAKASH | CHOPRA | NA | NA | NA | 19 GANDHI NIVAS SIDDHHANATH M | INDIA | GUJARAT | VADODARA | 390001 | K0001002 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| KUMUDBEN | MANHARLAL | GAJJAR | MANHARLAL | NA | GAJJAR | 5 GANGADHAR SOCIETY OPP SARDA | INDIA | GUJARAT | AHMEDABAD | 380008 | K0001017 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| KULSUM | NA | JAMAL | FARHAT | NA | JAMAL | C/O. MR. FARHAT JAMAL(G.M.) TAJ | INDIA | MAHARASHTRA | MUMBAI | 400050 | K0001027 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| KAMAL | B | DALAL | BANSILAL | S | DALAL | 147 LOHAR CHAWL TAWAWALA BID | INDIA | MAHARASHTRA | MUMBAI | 400002 | K0001036 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KISHORE | SHIVRAM | SOLANKI | NA | NA | NA | C/O BANK OF BARODA 5TH FLR ZON | INDIA | GUJARAT | SURAT NANPURA | 395001 | K0001043 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| K | NA | KANNAPPAN | NA | NA | NA | DOOR NO 95 B/WARD III MAHATMA | INDIA | TAMIL NADU | MADURAI | 625014 | K0001044 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| K | PHILIP | MOSES | C | M | KARANKARAN | 18 KAMBER STREET EAST TAMBARA | INDIA | TAMIL NADU | CHENNAI | 600059 | K0001048 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| KUMUDA | NA | NARAYAN | K | NA | NARAYANA | 309, PRIYADARSHINI APARTMENTS, | INDIA | KARNATAKA | BANGALORE | 560038 | K0001077 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| KOMAL | NA | MUNDADA | NA | NA | NA | C/O GIRDHAR DASJI MUNDADA 15-7 | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | K0001084 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| KUSUM | NA | AGRAWAL | NA | NA | NA | C/O. M.P.AGRAWAL, CHOWK, VARAI | INDIA | UTTAR PRADESH | VARANASI | 221001 | K0001087 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KALPANA | VINOD | MEHTA | NA | NA | NA | TS/65 MARKET ROAD KHADKI PUNE | INDIA | MAHARASHTRA | PUNE | 411003 | K0001102 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| KAILASH | CHANDRA | RAMUKA | NA | NA | NA | C/O K C RAMUKA HUF J 2 16 BANGU | INDIA | MAHARASHTRA | MUMBAI | 400090 | K0001107 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| KAMLABEN | M | OZA | NA | NA | NA | KASBA PRAJAPATI VAS MEHSANA M | INDIA | GUJARAT | MAHESANA | 384001 | K0001130 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| KANTABEN | AMBALAL | PATEL | NA | NA | NA | 4,JAGAT DARSHAN SOC. OPP KASIBA | INDIA | GUJARAT | ODHAV | 382480 | K0001136 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| KAMAL | KISHORE | BANG | S | L | BANG | 31 DADI SETH AGIRYEANC PURSHOT | INDIA | MAHARASHTRA | MUMBAI | 400002 | K0001151 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| KAMAL | KISHORE | MUNDHRA | CHHAGANLAL | NA | MUNDHRA | C/O SRI CHHAGANLAL MUNDHRA 55 | INDIA | WEST BENGAL | KOLKATA | 700006 | K0001155 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| KALINDI | B | MEHTA | NA | NA | NA | 10-A, HARSHAD NAGAR OPP.TULSID | INDIA | GUJARAT | VADODARA | 390011 | K0001168 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| KAMLA | V | MAKHIJA | NA | NA | NA | 21 SHIVDHAM 16TH RAMAKRISHNA | INDIA | MAHARASHTRA | MUMBAI | 400054 | K0001191 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KAMLA | NA | DHAGAT | G | P | DHAGAT | G 8/10 NORTH T T NAGAR BHOPAL E | INDIA | MADHYA PRADESH | BHOPAL | 462003 | K0001208 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| KAILASH | NA | SHARMA | NA | NA | NA | . C S COMPLEX ROAD NO 2 DAHISAR | INDIA | MAHARASHTRA | MUMBAI | 400064 | K0001209 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KAILASH | CHANDRA | RAMUKA | NA | NA | NA | C/O K C RAMUKA HUF J-2/16 BANGL | INDIA | MAHARASHTRA | MUMBAI | 400090 | K0001237 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| KAMAL | KISHORE | HARKUT | G | D | HARKUT | 21-3-511 MOOSA BOWLI HYDERABA | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | K0001260 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KAMAL | S | MEHTA | S | NA | MEHTA | NIMISH SHAH 6 GUNBOW STREET 7 | INDIA | MAHARASHTRA | MUMBAI | 400001 | K0001270 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| KUSUM | NA | SINGH | MAJ | AMAR | NATH | SS-1924(NEAR VINITA PCO) SECTOR- | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | K0001271 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KALPESH | NA | SHAH | NA | NA | NA | 54 MANI BHUVAN 4TH FLOOR HUGH | INDIA | MAHARASHTRA | MUMBAI | 400007 | K0001278 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KALPANA | NA | SARKAR | TAPAS | NA | KUMAR | Y-2, ZONAL CENTRE, SAGARBHANGA | INDIA | WEST BENGAL | DURGAPUR | 713211 | K0001280 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| K | NA | JAYAPRAKASH | R | NA | KANJI | 3 SHANKAR JYOTHI 10TH ROAD CHE | INDIA | MAHARASHTRA | MUMBAI | 400071 | K0001281 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| KRISHNENDU | NA | MITRA | NA | NA | NA | C/O BARUN KUMAR MITRA STATION | INDIA | WEST BENGAL | BELURMATH | 711224 | K0001282 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KANNA | NA | SRINIVAS | NA | NA | NA | SRI SAPTAGIRI TEXTILES WHOLESALE | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | K0001283 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| KAMLESH | A | SHAH | NA | NA | NA | KHEDAWAL NI KHADKI DAKOR GUJA | INDIA | GUJARAT | DAKOR | 388225 | K0001296 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KASANAGOTTU | NA | KEDARINATH | K | NA | VISWANATHAM | H NO 1-4-88 PARIPALLI STREET GEET | INDIA | ANDHRA PRADESH | MEDAK | 502103 | K0001303 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KISHORBHAI | M | KANKANI | NA | NA | NA | 314, VAKHAR BHUG SANGALI WADA | INDIA | MAHARASHTRA | SANGLI | 416416 | K0001308 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KUNDAN | B | GOSAI | NA | NA | NA | VIL CHIBHADA DIST RAJKOT RAJKOT | INDIA | GUJARAT | RAJKOT | 360035 | K0001315 | Amount for unclaimed and ur | 224.00 12-OCT-2022 |
| KISHOR | RAMCHANDRA | TARKAR | NA | NA | NA | KANJUR SHAYDRI CO OP HSG. 1/10 C | INDIA | MAHARASHTRA | MUMBAI | 400012 | K0001322 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KISHOR | BHAGWANDAS | GHEEWALA | NA | NA | NA | RUSTOMPURA 2/469 DELHO STREET | INDIA | GUJARAT | SURAT NANPURA | 395002 | K0001324 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KAMLESH | KUMAR | JAIN | SUGAN | NA | CHAND | 14/1 NIMTALLA GHAT STREET 1ST FI | INDIA | WEST BENGAL | KOLKATA | 700006 | K0001333 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| K | V | RAMANAREDDY | NA | NA | NA | C/O GRK & CO INVESTMENT CONSUI | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | K0001355 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| KALPANA | M | KOTHARI | MAHESH | NA | KOTHARI | 203 SHASTRI HALL NEW BLDG 2ND F | INDIA | MAHARASHTRA | MUMBAI | 400007 | K0001361 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KUSUM | NA | JAIN | M | L | PATWA | C/O TOLA RAM HAHAL CHAND PATV | INDIA | RAJASTHAN | GANGASAHAR | 334403 | K0001362 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KALPANA | SAMIR | SHAH | NA | NA | NA | SUNIL 23 BHAGATSINGH ROAD VILE | INDIA | MAHARASHTRA | MUMBAI | 400056 | K0001387 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| K | B | BROACHWALA | NA | NA | NA | 203 AKASHGANGA BACHANI NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400097 | K0001395 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| K | V | VINODKUMAR | T | A | VASUDEVA | C/37 JEEVANPUSHPA VISHNU NAGA | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | K0001398 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| KASHINATH | M | DESAI | NA | NA | NA | WEZMANN ENGINEERING, G/65, M.I | INDIA | MAHARASHTRA | NASIK | 422010 | K0001401 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| KIRTI | T | MEHTA | NA | NA | NA | 406 SHUBH SANDESH 16 HANSRAJ L | INDIA | MAHARASHTRA | MUMBAI | 400027 | K0001402 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| KIRTI | KUMAR | VASTIMALJAIN | NA | NA | NA | C/O DHI GENERAL STORES SATAYNA | INDIA | MAHARASHTRA | DADAR (KOLABA) | 402109 | K0001423 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KOKILA | SURENDRA | SHAH | NA | NA | NA | "PUSHPAK", PRAKASH NAGAR, SERI | INDIA | GUJARAT | VERAVAL | 362265 | K0001432 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KALPESH | S | THAKER | NA | NA | NA | 7,VRUNDAVAN AVENUE OPP JAYHIN | INDIA | GUJARAT | AHMEDABAD | 380008 | K0001437 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KUTBUDDIN | A | KOTHARI | NA | NA | NA | BABULA TANK ROAD SHERIAR BAUG | INDIA | MAHARASHTRA | MUMBAI | 400009 | K0001446 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| K | NA | RAMESH | NA | NA | NA | 17-748 ALUR ROAD ADONI KURNOC | INDIA | ANDHRA PRADESH | ADONI | 518301 | K0001457 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| KRISHANKUMAR | M | JETHANI | NA | NA | NA | 105/4 APPOLLO STREET BOMBAY SA | INDIA | MAHARASHTRA | MUMBAI | 400023 | K0001483 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| KM | POONAM | NANDA | RAM | NA | NANDA | 443 KHURBURA DEHRADUN DEHRA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | K0001492 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| KAWAL | NA | JEET | HARIRAM | NA | SINGH | D-33 MAHENDRU ENCLAVE G T KARI | INDIA | DELHI | DELHI | 110033 | K0001509 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| K | PRABHAKAR | RAO | K | L | RAO | C/7/229 SAFDARJUNG DEVELOPMEN | INDIA | DELHI | DELHI | 110016 | K0001523 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| KIRIT | KUMAR | GHODASARA | NA | NA | NA | SWASTIK MARKETING" S V P MARKE | INDIA | GUJARAT | RAJKOT | 360003 | K0001549 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KALPANA | NA | SAMPATH | J | M | SAMPATH | NO 17 I CROSS GAVIPURAM EXTN BA | INDIA | KARNATAKA | BANGALORE | 560019 | K0001581 | Amount for unclaimed and ur | 224.00 12-OCT-2022 |
| K | UMA | DEVI | K | NA | KUMAR | H NO 2-2-647/211 CENTRAL EXCISE | INDIA | ANDHRA PRADESH | HYDERABAD | 500013 | K0001597 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| KASHYAP | P | PATEL | NA | NA | NA | C/O K PRAVIN & SONS EMCA HOUSE | INDIA | MAHARASHTRA | MUMBAI | 400038 | K0001608 | Amount for unclaimed and ur | 336.00 12-OCT-2022 |
| K | V | NPRASAD | K | V | SSASTRY | SAI MURALI APARTMENTS OPP AYYA | INDIA | ANDHRA PRADESH | HYDERABAD | 500013 | K0001609 | Amount for unclaimed and ur | 73.50 12-OCT-2022 |
| K | S | MAVINKURVE | NA | NA | NA | "SANKALP" A/4 MANAV MANDIR CO | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401202 | K0001618 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| K | G | JOHN | MATHAI | NA | GEORGE | 15 PURNIMA AMRUT NAGAR GHATK | INDIA | MAHARASHTRA | MUMBAI | 400086 | K0001625 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| KAUSHIK | N | SHAH | NA | NA | NA | J/21 GOKUL VATIKA SOCIETY B/H SH | INDIA | GUJARAT | VADODARA | 390022 | K0001644 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| KISHAN | NA | SINGH | MOHAN | NA | LAL | D O ENGG ROOM NO 445 FOURTH FI | INDIA | DELHI | DELHI | 110001 | K0001646 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KUNJ | BEHARI | PORWAL | KHEM | NA | RAJ | 1-A-29 MAHAVEER NAGAR III KOTA ( | INDIA | RAJASTHAN | KOTA | 324005 | K0001647 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KRUSHNALAL | BHAGWANDAS | PATEL | NA | NA | NA | 3/36 AMBA KRUSHNA BHUVAN AME | INDIA | GUJARAT | SURAT NANPURA | 395005 | K0001680 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| KUSUM | NA | MITTAL | D | K | MITTAL | 21 Ashoka Enclave Dayal Bagh Agra . | INDIA | UTTAR PRADESH | AGRA | 282001 | K0001692 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KAUSHIK | VASANT | UPADHYAY | NA | NA | NA | KOKAMA INTERNATIONAL A-129 GH | INDIA | MAHARASHTRA | MUMBAI | 400086 | K0001699 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| KUMAR | SHIRISHCHANDRA | TRIVEDI | NA | NA | NA | 8/E/64 SONAWALA BUILDING TARDE | INDIA | MAHARASHTRA | MUMBAI | 400007 | K0001708 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| KBV | MAHESWARA | RAO | K | P | RAO | SWATHI CO-OP HSG SOCIETY R-33 C | INDIA | MAHARASHTRA | THANE | 400604 | K0001722 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| K | R | SANKARARAMAN | K | S | RAMASWAMY | 23 MUNICIPAL COLONY CHENGALPA | INDIA | TAMIL NADU | CHENGALPATTU | 603002 | K0001735 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| KAUSHIK | VASANT | UPADHYAY | NA | NA | NA | KOKAMA INTERNATIONAL A-129 GH | INDIA | MAHARASHTRA | MUMBAI | 400086 | K0001756 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| KAMTA | NA | YADAV | NA | NA | NA | A-11 CONCOR HOUSING COLONY NE | INDIA | DELHI | DELHI | 110044 | K0001760 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KRISHNA | KUMAR | SINGH | SRI | LAXMI | NARAYANSINGH | QTR.NO.L 4-30, 'D' ROAD,. TELCO W( | INDIA | JHARKHAND | JAMSHEDPUR | 831004 | K0001774 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| KALUSINGH | MAGANSINGH | SOLANKI | MAGANSINGH | NA | SOLANKI | AT : PIPALIYA P.O. RUPAL, TA.: HIM | INDIA | GUJARAT | SONASAN | 383230 | K0001795 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| KULDEEP | NA | GUPTA | PAWAN | NA | GUPTA | 102-WEST MUKHERJEE NAGAR DELH | INDIA | DELHI | DELHI | 110009 | K0001796 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KALUSIGH | MAGANSIGH | SOLANKI | MAGANSIGH | NA | SOLANKI | AT:PIPALIYA PO:RUPAL, TA:HIMATN/ | INDIA | GUJARAT | SONASAN | 383230 | K0001802 | Amount for unclaimed and ur | 126.00 12-OCT-2022 |
| KALAVATI | P | TELI | PRAKASH | V | TELI | JN.2/3/A-3, SECTOR - 9, VASHI, NEW | INDIA | MAHARASHTRA | RAIGAD | 400703 | K0001808 | Amount for unclaimed and ur | 210.00 12-OCT-2022 |
| K | ABDUL | AZEEZ | K | ABDUL | KADAR | FATHIMAS, P.O.PUTHUPPANAM. CA | INDIA | KERALA | BADAGARA | 673105 | K0001818 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KAVITA | NA | GUPTA | AK | NA | GUPTA | S. M. STORES, G-19, N - BLOCK, SAKI | INDIA | DELHI | DELHI | 110001 | K0001820 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| KEYUR | MANUBHAI | PATEL | MANUBHAI | J | PATEL | "DHYEYA", 15, SHREE SOCIETY, PAN( | INDIA | GUJARAT | AHMEDABAD | 380006 | K0001838 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| KISHAN | GOPAL | MOHTA | MADAN | GOPAL | MOHATA | 10 GOMESH LANE SEALDAH 10 KOL | INDIA | WEST BENGAL | KOLKATA | 700010 | K0001846 | Amount for unclaimed and ur | 840.00 12-OCT-2022 |
| KUMARASWAMY | RAJA | KONDA | SESHAM | RAJU | KONDA | SRI KALI GARDENS, NAMBUR, DIST-G | INDIA | ANDHRA PRADESH | SATULUR | 522508 | K0001849 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KIRIT | L | LADHAD | NA | NA | NA | C/O. PRAGATI TRADING CO., 715, RA | INDIA | KARNATAKA | BANGALORE | 560002 | K0001853 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KRISHNAN | SUBRAMANIAN | NARAYAN | NA | NA | NA | C/O BANK OF INDIA N R I CENTRE 70 | INDIA | MAHARASHTRA | MUMBAI | 400023 | K0001944 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| KETSOINVESTMEN | NA | NA | NA | NA | NA | BURHANI MAHAL, 4TH FLOOR, 59 NI | INDIA | MAHARASHTRA | MUMBAI | 400006 | K0001947 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| K | R | PALANICHAMY | K | NA | RAMASAMY | 144, KALEESWARA NAGAR, KATTOO | INDIA | TAMIL NADU | COIMBATORE | 641009 | K0001951 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KRISHAN | NA | CHOUDHARY | NA | NA | NA | NEAR MAHADEV TEMPLE BIG MOHA | INDIA | RAJASTHAN | BEAWAR | 305901 | K0001953 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KMVIDYADHARAN | | | LATE | NA | EGNAIR | . NR MARUTI SAI SERVICE STATION K | INDIA | MAHARASHTRA | PUNE | 411048 | K0001961 | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| KANTABEN | P | MEHTA | PRADUMN | NA | MEHTA | 12, VAMIL SOCIETY, BEHIND CHANDI | INDIA | GUJARAT | VADODARA | 390011 | K0001969 | Amount for unclaimed and ur | 73.50 12-OCT-2022 |
| KANJAR | NA | DE | KALYAN | KUMAR | DE | C/O, MR.A.B.MAZUMDER, 77-A, HEN | INDIA | WEST BENGAL | KOLKATA | 700010 | K0012021 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| LAL | M | GIRI | MUNNA | B | GIRI | GANGA NAGAR NR PANCHAWATI SC | INDIA | GUJARAT | VADODARA | 390016 | L0000002 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| LALPRATAP | NA | YADAV | CHUNNILAL | NA | YADAV | APAR INDUSTRIES LIMITED, SPECIAL | INDIA | MAHARASHTRA | MUMBAI | 400074 | L0000004 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| LATA | P | PANCHAL | BHIKHABHAI | R | PANCHAL | 34 SHRAMJIVI SOCTY KALAMSAD RO | INDIA | GUJARAT | NADIAD | 387001 | L0000005 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| LEELADHAR | NA | PANWAR | KRISHANLAL | NA | PANWAR | JAMNA BHAWAN NEAR GALI SHALA | INDIA | RAJASTHAN | PHALODI | 342301 | L0000007 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| LAKSHMI | NA | GANESAN | NA | NA | NA | T F 4, PARSN PRASHANTHI APARTME | INDIA | TAMIL NADU | COIMBATORE | 641038 | L0000012 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| LATA | MUKESH | CHANDARANA | M | B | CHANDARANA | C/O RUPALI, 35, PONDI BAZAR, T.NA | INDIA | TAMIL NADU | CHENNAI | 600013 | L0000015 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| LILLYKUTTY | NA | THOMAS | NA | NA | NA | VASANTH ENTRPRISES, 445, KOMATI | INDIA | KERALA | VADAKADA | 673508 | L0000020 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| L | R | PATEL | RAMJI | NA | PATEL | BAJRANG SAW MILL NEAR POLICE LA | INDIA | KARNATAKA | BELLARY | 583101 | L0000027 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| LABHUBEN | SHANKERLAL | THAKKAR | SHANKERLAL | NA | TRIKAMLAL | ARTI MEDICAL STORES 33 ELLISBRID( | INDIA | GUJARAT | AHMEDABAD | 380006 | L0000030 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| LAL | CHAND | SHARMA | C | L | SHARMA | C/O AGARWAL COAL & COKE DEPOT | INDIA | RAJASTHAN | JAIPUR | 302004 | L0000036 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| LAL | CHANDRA | GUPTA | SHANKAR | LAL | GUPTA | A-32/606 YOGI NAGAR, EKSAR ROAL | INDIA | MAHARASHTRA | MUMBAI | 400092 | L0000037 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| LALIT | NA | KUMAR | BHADRI | NA | NATH | C/O CHADHA INVESTMENTS HOUSE | INDIA | HARYANA | FARIDABAD | 121006 | L0000041 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| LATESH | D | PAREKH | NA | NA | NA | C KOTHARI & ASSOCIATES SHOP NO | INDIA | MAHARASHTRA | MUMBAI | 400002 | L0000051 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| LOKU | RAM | BHALLA | KARAM | CHAND | BHALLA | 83 GALI NO 11 GANDHI COLONY MU | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | L0000072 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| L | KAMAL | CHAND | NA | NA | NA | NO 33 BANGAREDDY ST AYANAVAR/ | INDIA | TAMIL NADU | CHENNAI | 600023 | L0000075 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| LACHMAN | NA | CHANDIRAMANI | C | NA | CHANDIRAMANI | 10 LALIT PRAKASH 20 PERRY CROSS I | INDIA | MAHARASHTRA | MUMBAI | 400050 | L0000080 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| LAKHMICHAND | NA | BOTHARA | NA | NA | NA | BRINDAVAN COLONY OPP S T WORK | INDIA | MAHARASHTRA | AURANGABAD (MS) | 431001 | L0000086 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| LAKHMIR | NA | SINGH | NA | NA | NA | 112 ADARSH NAGAR NARMADA RO/ | INDIA | MADHYA PRADESH | JABALPUR | 482001 | L0000088 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| LAL | BEHARI | PRASAD | LT | KHEDU | PRASAD | 15 PANCHANAN TAL ROAD 5TH FLR I | INDIA | WEST BENGAL | HOWRAH | 711101 | L0000094 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| LALIT | KUMAR | BAGRI | BALLABH | LAL | BAGRI | C/O SHEW RATAN GOVIND LAL 16 JA | INDIA | WEST BENGAL | KOLKATA | 700007 | L0000104 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| LALITA | NA | DORIA | MAGANLAL | NA | DORIA | ROOM NO 102 GOVERNMENT F COL | INDIA | GUJARAT | AHMEDABAD | 380001 | L0000113 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| LALITA | NA | VENKATASUBRAM/ | S | NA | VENKATASUBRAMANYAN | 18/49 ASHEERVAD SION E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400022 | L0000115 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| LATABEN | AMRISH | BHATT | AMRISH | NA | BHATT | 2387 BANGLAS POLE RAIPUR AHMEI | INDIA | GUJARAT | AHMEDABAD | 380001 | L0000126 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| LAXMI | DEVI | GARG | NAND | NA | KISHORE | NAND KISHORE & CO MAIN MARKET | INDIA | RAJASTHAN | SUMERPUR | 306902 | L0000137 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| LAXMIBEN | BABULAL | PATEL | BABULAL | S | PATEL | 37 ALAKAPURI SOCIETY GHATLODIYA | INDIA | GUJARAT | AHMEDABAD | 380061 | L0000141 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| LAXMIDHAR | NA | PRADHAN | KAMADEV | NA | PRADHAN | B 104 BREEZE SAMARTH NAGAR X RI | INDIA | MAHARASHTRA | MUMBAI | 400058 | L0000146 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| LEELA | S | JAIN | DHANRAJ | NA | JAIN | 302 MAHANTESH COMPLEX ITOGI M | INDIA | KARNATAKA | HUBLI | 580020 | L0000156 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| LEELAMMA | NA | APREM | M | J | PAREM | MELETTUKOCHIYIL CHEERANCHIRA I | INDIA | KERALA | CHANGANACHERRY | 686106 | L0000158 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| LILABEN | D | PATEL | DASHARATH | NA | BHAI | 7 ALKAPARK SOCIETY VEJALPUR RO | INDIA | GUJARAT | AHMEDABAD | 380051 | L0000172 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| LILAVATI | NA | GOVINDJI | GOVINDJI | NA | THAKKAR | 414-A PREM PRAKASH D K SANDU M | INDIA | MAHARASHTRA | MUMBAI | 400071 | L0000176 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| LOKESH | B | VANARASE | NA | NA | NA | JANATA MEDICAL STORES MALHAR I | INDIA | MAHARASHTRA | SATARA | 415001 | L0000189 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| LAXMIDEVI | RAMRIKH | PUROHIT | NA | NA | NA | 702 JUGAL APARTMENT TUREL PAKI | INDIA | MAHARASHTRA | MUMBAI | 400064 | L0000204 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| L | V | BHATT | V | H | BHATT | 1032, TOTADAS POLE, RAJA MEHTA' | INDIA | GUJARAT | AHMEDABAD | 380001 | L0000218 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| LAXMANARAO | NA | RAMARAO | H | M | LAXMANARAO | NO 6 TYPE D BHEL TOWNSHIP HYDEI | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | L0000223 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| LALITA | NA | KANTHED | ASHOK | NA | KUMAR | H NO 101/6 ASHOK KNAGAR UDAIPL | INDIA | RAJASTHAN | UDAIPUR | 313001 | L0000233 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| LINA | SUDHAKAR | SHAH | NA | NA | NA | 11,SIDDHI VINAYAK APARTMENTS, N | INDIA | GUJARAT | AHMEDABAD | 380007 | L0000237 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| LINA | SUDHAKAR | SHAH | NA | NA | NA | 11,SIDDHI VINAYAK APARTMENTS, N | INDIA | GUJARAT | AHMEDABAD | 380007 | L0000238 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| LALIT | NA | MEHTA | NA | NA | NA | 120 CHANDRA KALA M G ROAD KAN | INDIA | MAHARASHTRA | MUMBAI | 400069 | L0000242 | Amount for unclaimed and ur | 185.50 12-OCT-2022 |
| LALIMA | NA | BHATTACHARJEE | KISHORE | NA | BHATTACHARJE | 1092 VIKAS KUNJ VIKASPURI NEW DI | INDIA | DELHI | DELHI | 110018 | L0000244 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| LATA | NA | AHUJA | RAMCHAND | NA | AHUJA | RAMVILLA 83 A COLLECTOR COLONY | INDIA | MAHARASHTRA | MUMBAI | 400074 | L0000248 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| LALU | L | MERCHANT | LAXMIDAS | T | MERCHANT | 27/29 DR M B VELKAR STREET 3RD F | INDIA | MAHARASHTRA | MUMBAI | 400002 | L0000261 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| LYNXMUTUALFUN | NA | NA | NA | NA | NA | 12 C CHAKRABERI ROAD NORTH GR( | INDIA | WEST BENGAL | KOLKATA | 700020 | L0000276 | Amount for unclaimed and ur | 420.00 12-OCT-2022 |
| LALITSINGH | B | JADEJA | NA | NA | NA | SHANKAR JOSHI CHAWL DATTA MA/ | INDIA | MAHARASHTRA | MUMBAI | 400055 | L0000280 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| LAXMIDAS | NA | BARCHHA | NA | NA | NA | 206 MAHARAJA APPTS. S V ROAD.M. | INDIA | MAHARASHTRA | MUMBAI | 400064 | L0000286 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| LOPA | D | MEHTA | NA | NA | NA | B-102,SHIV KRIPA LAXMI NARAYAN ( | INDIA | MAHARASHTRA | MUMBAI | 400067 | L0000290 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| LAJJA | NA | GUPTA | M | L | GUPTA | C-1/39,S.D.A. HAUZ KHAS NEW DELI | INDIA | DELHI | DELHI | 110016 | L0000302 | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| LALITH | KUMAR | BOHRA | NA | NA | NA | 15-2-770 OSMAN GUNJ HYDERABAL | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | L0000317 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| LALITBHAI | BHAILALBHAI | PATEL | NA | NA | NA | C/O PATEL YOGENDRA AMBALAL A-/ | INDIA | GUJARAT | NADIAD | 387001 | L0000328 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| LALITA | NA | KANTHED | ASHOK | NA | KUMAR | W/O ASHOK KUMAR H NO 101/6 AS | INDIA | RAJASTHAN | UDAIPUR | 313001 | L0000331 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| LALCHAND | NA | VERMA | M | NA | VERMA | C/O PIONEER CABLES PLOT NO 269 I | INDIA | DELHI | DELHI | 110036 | L0000348 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| LEELA | NA | AGRAWAL | R | M | AGRAWAL | BANGLOW NO 8 HARE KRISHNA SOC | INDIA | GUJARAT | AHMEDABAD | 380007 | L0000350 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| LAJWANTI | J | LALWANI | NA | NA | NA | BK NO 898 R NO 9-10 ROYAL HOUSE | INDIA | MAHARASHTRA | ULHASNAGAR | 421003 | L0000356 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| LALITABEN | MOHANLAL | VAGHANI | NA | NA | NA | HOUSE NO 11/190 RAMDAS NI KHAI | INDIA | GUJARAT | NADIAD | 387001 | L0000363 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| LANCELOT | NA | DSOUZA | NA | NA | NA | D'SOUZA BUNGALOW 67C GROUND | INDIA | MAHARASHTRA | MUMBAI | 400028 | L0000369 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| LILAWATI | NA | MITTAL | PREM | NA | SAGAR | BALAJI EXPORTS CIVIL LINE PO BHAD | INDIA | UTTAR PRADESH | BHADOHI | 221401 | L0000370 | Amount for unclaimed and ur | 126.00 12-OCT-2022 |
| LALITKUMAR | DAYALALJI | JAIN | NA | NA | NA | 78/4 GOPI CHAWL KIRKEE PUNE PUN | INDIA | MAHARASHTRA | PUNE | 411003 | L0000371 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| L | N | MEHTA | SHIV | NA | DAYAL | D-697 CHITTARANJAN PARK NEW DE | INDIA | DELHI | DELHI | 110019 | L0000378 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| LALIT | M | PATEL | NA | NA | NA | B-704, SHREE NIWAS COMPLEX, SUN | INDIA | GUJARAT | SURAT NANPURA | 395008 | L0000389 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| LILA | NA | LODHA | NA | NA | NA | 80-A BALLYGUNGE GARDENS CALCU | INDIA | WEST BENGAL | KOLKATA | 700019 | L0000391 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LATIKA | NA | KHATRI | R | S | KHATRI | C/O. COL R S KHATRI 3 TF SWASTIK \ | INDIA | HARYANA | PINJORE | 134109 | L0000397 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| LALITA | ARVINDKUMAR | PANCHAL | NA | NA | NA | 2/56 A MERWAN JI BLDG NO 3 OPP I | INDIA | MAHARASHTRA | MUMBAI | 400012 | L0000399 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| LALIT | NA | JAIN | NEMI | NA | CHAND | 395-A CLERK COLONY INDORE INDO | INDIA | MADHYA PRADESH | INDORE | 452003 | L0000407 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| LAXMIDAS | YESHWANT | AJGAONKAR | NA | NA | NA | 90/6 DHOOTPAPESHWAR PRASAD S' | INDIA | MAHARASHTRA | MUMBAI | 400063 | L0000408 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| LEELABEN | G | PATEL | NA | NA | NA | 44 VITHAL NAGAR NORTH SOUTH RC | INDIA | MAHARASHTRA | MUMBAI | 400049 | L0000416 | Amount for unclaimed and ur | 336.00 12-OCT-2022 |
| LATA | VALLABHDAS | TANK | NA | NA | NA | B/705 AMIT APARTMENT WAMANR/ | INDIA | MAHARASHTRA | MUMBAI | 400068 | L0000423 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| LILAWATI | BABULAL | PATEL | BABULAL | NA | PATEL | 612 E WARD SHAHUPURI, P B NO.20 | INDIA | MAHARASHTRA | KHOLAPUR | 416001 | L0000465 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| MAHENDRA | N | DESAI | NA | NA | NA | 23A-PERVIZ VILLA MAHADEVNAGAR | INDIA | GUJARAT | AHMEDABAD | 380014 | M0000003 | Amount for unclaimed and ur | 21.00 12-OCT-2022 |
| MRS | TAHERA | YUSUFKAPASI | YUSUF | T | KAPASI | P O BOX 626 CHATHAM ON N7M5K8 | INDIA | MAHARASHTRA | MUMBAI | 400001 | M0000012 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| MADHUKAR | GOVINDRAO | KOSTI | GOVINDRAO | T | KOSTI | 3 GOPAL NAGAR NR CHHANI CIVIL H | INDIA | GUJARAT | FERTILIZERNAGAR | 391740 | M0000019 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| MAGANBHAI | UKABHAI | MEKWAN | UKABHAI | S | MEKWAN | NEW ASHAPURI NAVAYARD OPP LOI | INDIA | GUJARAT | VADODARA | 390002 | M0000021 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| MAHESHWAR | SHIVKUMAR | JHA | SHIV | KUMAR | JHA | APAR LTD SPECIAL OILS REFINERY M | INDIA | MAHARASHTRA | MUMBAI | 400074 | M0000032 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| MAIJIBHAI | DHANABHAI | GOHIL | DHANABHAI | NA | NARANBHAI | 4 SONAL PARK VAISHALI ROAD OPP ' | INDIA | GUJARAT | NADIAD | 387001 | M0000034 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| MANISHA | M | PATEL | MANUBHAI | NA | PATEL | NANI KHADAKI MAHOLEL TA NADIAI | INDIA | GUJARAT | NADIAD | 387001 | M0000040 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| MATHEW | NA | SAMUEL | SKARIAH | NA | SAMUEL | FLAT NO 6 BLDG NO 7 PRATIK NAGA | INDIA | MAHARASHTRA | PUNE | 411006 | M0000046 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| MAYA | B | PATEL | BHUPENDRA | K | PATEL | AHMEDABAD BAZAR DENA BANK KI | INDIA | GUJARAT | NADIAD | 387001 | M0000047 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| MINA | ASHOKKUMAR | BHATT | ASHOKKUMAR | P | BHATT | SARAIYA POLE SIMLA STERIO NADIAI | INDIA | GUJARAT | NADIAD | 387001 | M0000051 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| MINA | NA | DESAI | JAYANTIBHAI | NA | DESAI | DESAI VAGO SANKANDAS DESAI NI K | INDIA | GUJARAT | NADIAD | 387001 | M0000053 | Amount for unclaimed and ur | 840.00 12-OCT-2022 |
| MINAXI | NA | PATEL | GORDHANBHAI | NA | PATEL | MOTI KHADAKI MAHOLEL TA NADIAI | INDIA | GUJARAT | NADIAD | 387001 | M0000055 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| MOHD | NA | WASI | MOHD | NA | SHAFI | HOUSE NO 3471 IIND CROSS KALYAN | INDIA | RAJASTHAN | JAIPUR | 302001 | M0000058 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| MADHULIKA | NA | VERMA | R | K | VERMA | C/O R K VERMA PLOT 53 PAYANAGA | INDIA | MADHYA PRADESH | JABALPUR | 482002 | M0000076 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| MAHARSHI | YASHVANTLAL | MEHTA | YASHVANTLAL | M | MEHTA | 505 SHRENIK PARK NEAR RAMESHW | INDIA | GUJARAT | SURAT NANPURA | 395001 | M0000083 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| MAHENDRA | B | GABHAWALA | NA | NA | NA | D 61/6 SRINAGAR COLONY GURUBA/ | INDIA | UTTAR PRADESH | VARANASI | 221010 | M0000087 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| MAHENDRA | SHANTILAL | SHAH | SHANTILAL | M | SHAH | C/O SHAKTI ELECTRIC STORES SAVAS | INDIA | GUJARAT | BHAVNAGAR | 364001 | M0000090 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| MAHESWAR | NA | SAHU | BHIMA | CHARAN | SAHU | . SECTOR-20, GANDHINAGAR GUJAR | INDIA | GUJARAT | GANDHI NAGAR | 382020 | M0000095 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| MAHIPATBHAI | MALABHAI | RAVAL | NA | NA | NA | RAVAL FALIA BORIA TAL PETLAD KHE | INDIA | GUJARAT | V V NAGAR | 388130 | M0000096 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| MANUBHAI | NA | BRAHMBHATT | NA | NA | NA | 657 MUKHIVAS NAVA WADEJ AHME | INDIA | GUJARAT | AHMEDABAD | 380013 | M0000123 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| MEHER | BURJOR | SIDHWA | BURJOR | M | SIDHWA | 10 LADY RATAN TATA BLDG NO 3 TA | INDIA | MAHARASHTRA | MUMBAI | 400052 | M0000134 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| MEHTA | HASMUKHBHAI | P | NA | NA | NA | C/O HINDU ANATH ASHRAM NADIAI | INDIA | GUJARAT | NADIAD | 387001 | M0000135 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| MEHUL | NA | PATHAK | AVIANSH | NA | PATHAK | 23 HIMALAYA SOCTY 41 A SAHAR RC | INDIA | MAHARASHTRA | MUMBAI | 400069 | M0000137 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| M | K | PRASANNA | M | S | KRISHNAMURTHYJA | NO 72 FIRST FLOOR 4TH CROSS 5TH | INDIA | KARNATAKA | BANGALORE | 560096 | M0000184 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| M | K | SHOWKATHALI | M | K | KADAR | M K HOUSE KAKKOOTH PERINTAL M | INDIA | KERALA | PALGHAT | 679322 | M0000187 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| MADAN | | | NA | NA | NA | MAHAVEER TRADING CO PARAS MA | INDIA | KARNATAKA | BANGALORE | 560002 | M0000203 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| MADHUSUDANA | RAO | DAMODARA | NA | NA | NA | HEAD OF C C P GOVT POLYTECHNIC I | INDIA | ANDHRA PRADESH | WARANGAL | 506012 | M0000224 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| MADHUKANTA | V | SHAH | VADILAL | J | SHAH | 302 DHAN MAHAL S V ROAD MALAC | INDIA | MAHARASHTRA | MUMBAI | 400064 | M0000227 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| MAGANLAL | B | JAIN | BABULAL | NA | JAIN | 24 PAREKH NIKETAN KUMBHAR TUK | INDIA | MAHARASHTRA | MUMBAI | 400002 | M0000230 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| MAGANLAL | M | SHAPARIA | M | J | SHAPARIA | C/O PATIDAR FERTILIZERS STATION F | INDIA | GUJARAT | PORBANDAR | 360530 | M0000231 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| MAHAMADHUSEI | NA | CHAUHAN | NA | NA | NA | D4 TAGOR PARK SOCIETY NR BOB SC | INDIA | GUJARAT | AHMEDABAD | 380007 | M0000236 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| MAHENDRA | BHAGUBHAI | PATEL | BAHGUBHAI | B | PATEL | AT PO BRAHMANVADA AGAJAPARU | INDIA | GUJARAT | PATAN | 384215 | M0000239 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| MAHENDRA | NA | DOSHI | MANGALDAS | NA | DOSHI | VC-101 DHAN MAHAL S V ROAD MA | INDIA | MAHARASHTRA | MUMBAI | 400064 | M0000240 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| MAHENDRA | H | DOSHI | HARILAL | NA | DOSHI | VC-101 DHAN MAHAL S V ROAD MA | INDIA | MAHARASHTRA | MUMBAI | 400064 | M0000241 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| MAHENDRA | KUMAR | SETHIA | MANGILAL | NA | SETHIA | GANESHALAYA 3RD FLOOR FLAT NO | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | M0000246 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| MAHENDRA | NA | PATEL | NA | NA | NA | C/O PANKAJBHAI PATEL F-6 VAISHAI | INDIA | GUJARAT | V V NAGAR | 388120 | M0000250 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| MAHENDRA | NA | SAHU | HARISHCHANDRA | S | AHU | VC-101 DHAN MAHAL S V ROAD MA | INDIA | MAHARASHTRA | MUMBAI | 400064 | M0000251 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| MAHESH | CHAND | MITTAL | MANGAL | NA | CHAND | 418 SURYA CHAMBERS RADIO MAR | INDIA | RAJASTHAN | JAIPUR | 302001 | M0000255 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| MAHESH | NA | DHOND | SHIVRAM | NA | DHOND | HOUS3 NO 331 DANDO GOA VELHA | INDIA | GOA | CORLIM IND EST. | 403108 | M0000258 | Amount for unclaimed and ur | 73.50 12-OCT-2022 |
| MAHESH | KUMAR | KESWANI | JANI | NA | KESWANI | H NO B 31 333 NEW MAIN ROAD PO | INDIA | MADHYA PRADESH | BHOPAL | 462030 | M0000261 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| MAHESH | NA | MEHTA | NA | NA | NA | C/O D B MEHTA NEHRU ROAD JAM J | INDIA | GUJARAT | PORBANDAR | 360530 | M0000262 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| MAHESH | NA | RAJVIR | DHIRAJ | NA | LAL | ABHAS ANJANI SOCIETY 5 NEHRU NA | INDIA | GUJARAT | RAJKOT | 360001 | M0000264 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| MAHESHKUMAR | NA | PATEL | AMARATLAL | NA | PATEL | NAVDURGA SOCIETY TALOD ROAD D | INDIA | GUJARAT | MODASA | 383310 | M0000266 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| MALLIKARJUNARA | NA | NAGASURI | N | NA | SUBBARAYUDU | C/O.SRI GOWRI SIVARAMA MEDICAL | INDIA | ANDHRA PRADESH | KANDUKURU | 523105 | M0000274 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| MANAKALAL | | | NA | NA | NA | MAHENDRA & MAHENDRA PARAS M | INDIA | KARNATAKA | BANGALORE | 560002 | M0000280 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| MANJULA | NA | DOSHI | KANTILAL | NA | DOSHI | 301 DHAN MAHAL S V ROAD MALAC | INDIA | MAHARASHTRA | MUMBAI | 400064 | M0000312 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| MANORAMA | NA | SAMAL | ISWAR | CHANDRA | SAMAL | BUDHARAJA SAMBALPUR PIN : SAM | INDIA | ORISSA | SAMBALPUR | 768004 | M0000324 | Amount for unclaimed and ur | 73.50 12-OCT-2022 |
| MANSUKH | NA | PANCHOTIA | NA | NA | NA | A TO Z PRINTERS SAURASTRA ESTATI | INDIA | GUJARAT | RAJKOT | 360004 | M0000328 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| MARIDI | ATCHUTA | RAMARAO | M | NA | SATYNARAYANA | STATE BANK OF INDIA ANDHRA UNI\ | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | M0000335 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| MAYA | NA | DAVE | NAVINCHANDRA | S | DAVE | C/O R K INVESTMENT DANAPITH HE' | INDIA | GUJARAT | JUNAGADH | 362001 | M0000338 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| MAYUR | NA | DOSHI | NA | NA | NA | 304 AALISHAN OPPSITE DEEP BHAV/ | INDIA | GUJARAT | JAMNAGAR | 361008 | M0000341 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| MEENA | R | SHAH | NA | NA | NA | BLOCK NO 1 DUDHESHWAR COLONY | INDIA | GUJARAT | VADODARA | 390019 | M0000349 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| MEENA | VASANJI | CHHEDA | VASANJI | M | CHHEDA | 5 CHANDAN MAHAL VALJI LADHA RC | INDIA | MAHARASHTRA | MUMBAI | 400080 | M0000353 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| MEENAKSHI | NA | LANKA | V | V | LAUKA | C/O VISWANATHAM LANKA F6-A-3 S | INDIA | MAHARASHTRA | RAIGAD | 400703 | M0000356 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| MIR | DELWAR | ALI | MIR | ZAHOOR | ALI | 152 B LINTON STREET CALCUTTA PIN | INDIA | WEST BENGAL | KOLKATA | 700014 | M0000370 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| MITHALAL | NA | JAIN | PUKH | NA | RAJJI | JAIN GLASS COMPNAY 268, SUNDER | INDIA | KARNATAKA | BANGALORE | 560026 | M0000376 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| MITUL | NA | THAKKAR | NA | NA | NA | 1 GOKHALE WADA BHARTA CHARYA | INDIA | MAHARASHTRA | KALYAN | 421301 | M0000378 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| MOHAMMED | NA | IRFAN | MOHAMMED | NA | SIDDIQUE | DEV BHUVAN 1ST FLOOR R NO 21 VE | INDIA | MAHARASHTRA | MUMBAI | 400016 | M0000382 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| MOHAMMED | YUSUFALI | GANDHI | YUSUF | K | GANDHI | BAVA FARI MULLA MEDI ROAD JAMI | INDIA | GUJARAT | JAMNAGAR | 361001 | M0000384 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| MOHAN | NA | SITLANI | NA | NA | NA | 17 PADMAVATI COLONY INDORE PIN | INDIA | MADHYA PRADESH | INDORE | 452001 | M0000389 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| MOHANLAL | NA | LALWANI | NA | NA | NA | SHA RAJMAL MULTANMAL & CO B I | INDIA | ANDHRA PRADESH | CUDDAPAH | 516001 | M0000392 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| MOIN | J | MANSURI | NA | NA | NA | C/O SELECTION 3039 1 PANKOR NAI | INDIA | GUJARAT | AHMEDABAD | 380001 | M0000397 | Amount for unclaimed and ur | 21.00 12-OCT-2022 |
| MOTILAL | H | VASWANI | NA | NA | NA | 16 SHIV SADAN 1ST KARTAR ROAD C | INDIA | MAHARASHTRA | MUMBAI | 400066 | M0000403 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| MUKUL | NA | PRASAD | JWALA | NA | PRASAD | PUNJAB NATIONAL BANK DISTRICT C | INDIA | RAJASTHAN | ALWAR | 301001 | M0000418 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| M | NA | IRUDAYAMARY | P | J | IINBARAJ | 70 ST MARYS THOPE TIRUCHY PIN : 7 | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620002 | M0000430 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| M | MOHANA | DEVI | V | NA | MAHADEVAN | 38 PATCHAIKAL STREET AYANAVARA | INDIA | TAMIL NADU | CHENNAI | 600023 | M0000437 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| M | NA | PADMA | S | NA | MANICKAM | W/O. S. MANICKAM, C-43, STAFF QL | INDIA | TAMIL NADU | COIMBATORE | 641003 | M0000442 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| M | NA | SURYAKUMARI | U | NAGESHWARA | RAO | 9 JUSTICE SUDARAM IYER RD MYLAP | INDIA | TAMIL NADU | CHENNAI | 600004 | M0000453 | Amount for unclaimed and ur | 73.50 12-OCT-2022 |
| M | NA | SUSEELA | V | NA | MAHADEVAN | 38 PATCHAIKAL STREET AYANAVARA | INDIA | TAMIL NADU | CHENNAI | 600023 | M0000454 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| M | V | YUVARAJKUMAR | M | K | VNAIDU | 23/14 GANGADEVI NAGAR KOLATHL | INDIA | TAMIL NADU | CHENNAI | 600099 | M0000465 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| MADANLAL | | | NA | NA | NA | M N CORPORATION 86/1 IST FLOOR | INDIA | KARNATAKA | BANGALORE | 560002 | M0000474 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| MADHAV | NA | KEDAWAT | NARAYAN | NA | KEDAWAT | C/O MADAN TRADING CO V/P NAGA | INDIA | RAJASTHAN | DEEG | 321205 | M0000477 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| MADHAVA | JEE | PRASAD | NA | NA | NA | DURGA SMRITI KADAM KUAN NEW J | INDIA | BIHAR | PATNA | 800003 | M0000480 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| MADHU | A | MANIAR | NA | NA | NA | C/O 46 RIDGE ROAD REKHA NO 2 4T | INDIA | MAHARASHTRA | MUMBAI | 400006 | M0000485 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| MADHU | NA | AGARWAL | PRADEEP | K | AGARWAL | G 75 SECTOR 39 NOIDA GAUTAM BI | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | M0000487 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| MADHU | NA | JAIN | NA | NA | NA | 13 MAHAVIR MENSIONS KALUPUR K | INDIA | GUJARAT | AHMEDABAD | 380001 | M0000492 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| MADHU | NA | PATEL | NARENDRA | NA | PATEL | 31 NIRMAN SOCIETY ALKAPURI VADI | INDIA | GUJARAT | VADODARA | 390005 | M0000496 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| MADHU | NA | SETHI | PARDEEP | NA | SETHI | C/O VIJAY GUGLANI 2488 SACHDEV/ | INDIA | PUNJAB | GIDDERBAHA | 152123 | M0000498 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| MAHADEV | NA | YADAV | RAM | NA | PHERYADAV | C/O KILBURN ENGINEERING LTD SUB | INDIA | MAHARASHTRA | MUMBAI | 400078 | M0000523 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAHARAJKUMAR | RANVIR | SINGHJI | MAHARAJ | U | SINGHJI | DAWLAT VILLAS PALACE HIMMATNA | INDIA | GUJARAT | HIMATNAGAR | 383001 | M0000525 | Amount for unclaimed and ur | 77.00 | 12-OCT-2022 |
| MAHENDRA | KUMAR | HIRJISHAH | HIRJI | SHIVJI | SHAH | 12, DEEPTI DHAM, III FLOOR, NAHUF | INDIA | MAHARASHTRA | MUMBAI | 400080 | M0000541 | Amount for unclaimed and ur | 28.00 | 12-OCT-2022 |
| MAHENDRA | PRASAD | SHARMA | LT | JAGDISH | RAY | SECTOR IIB/2-090 BOKARO STEEL CI | INDIA | JHARKHAND | BOKARO | 827001 | M0000550 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MAHENDRA | NA | SHARMA | CHOTHMAL | NA | SHARMA | 1 NEW PALASIA INDORE PIN : INDOR | INDIA | MADHYA PRADESH | INDORE | 452001 | M0000552 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MAHENDRABHAI | AMBALAL | PATEL | AMBALAL | NA | PATEL | 11 PRATIXA COLONY NEAR JALARAM | INDIA | GUJARAT | VADODARA | 390018 | M0000554 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MAHESH | NA | JAIN | SONELAL | NA | JAIN | 1/13 MDHESH NAGAR INDORE PIN : | INDIA | MADHYA PRADESH | INDORE | 452002 | M0000568 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MALTI | NA | VERMA | SURENDRA | NATH | VERMA | E 72 ASHOK VIHAR RANCHI PIN : HIN | INDIA | JHARKHAND | RANCHI | 834002 | M0000608 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MAN | PHOOL | SINGH | BRAJENDRA | NA | SINGH | C/O MADAN TRADING CO V/P NAGA | INDIA | RAJASTHAN | DEEG | 321205 | M0000616 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MANGILAL | NA | KOTHARI | NA | NA | NA | NO 954 2ND FLOOR SHERKHANGALI | INDIA | KARNATAKA | BANGALORE | 560002 | M0000628 | Amount for unclaimed and ur | 168.00 | 12-OCT-2022 |
| MANJU | NA | JAIN | MAHENDRA | KR | JAIN | C/O WIDE RANGE SUPPLIERS 12 INDI | INDIA | WEST BENGAL | KOLKATA | 700001 | M0000672 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| MANJU | NA | SINGH | SUBODH | NA | KUMAR | C/O SUBODH RAI 3/63 VIKAS KHANI | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | M0000682 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| MANJULA | NA | GULATI | B | L | GULATI | 29,JAWAHAR PARK, SAHARANPUR. | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | M0000687 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MANOJ | KUMAR | PRABHAKAR | KRISHNA | NA | PRASAD | C/O SHRI KRISHNA PRASAD CHAILIT/ | INDIA | BIHAR | PATNA | 800007 | M0000709 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MANOJ | NA | PUNJA | MAHABALA | NA | PUNJA | 438 1ST BLOCK RAJAJI NAGAR BANG | INDIA | KARNATAKA | BANGALORE | 560010 | M0000716 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| MANOJKUMAR | NA | SHARMA | BISHAN | CH | SHARMA | 105, SUVESH SHARMA NAGAR EXTN | INDIA | UTTAR PRADESH | BAREILLY | 243001 | M0000722 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MANSOOR | AHMED | SAMDANI | GULAM | NA | SAMDANI | 10/1/891/205 AZEEM APTS A C GUA | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | M0000731 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| MAYA | NA | GOPALANI | NA | NA | NA | D-635 MALVIYA NAGAR JDA SCHEMI | INDIA | RAJASTHAN | JAIPUR | 302017 | M0000749 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MAYABEN | HARSHADBHAI | SHAH | HARSHADBHAI | K | SHAH | 134 SARVODAYANAGAR OUTSIDE SH | INDIA | GUJARAT | AHMEDABAD | 380004 | M0000752 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| MEENA | NA | AGARWAL | M | C | AGARWAL | KE-27, KAMLA NAGAR EXTN., KAMLA | INDIA | UTTAR PRADESH | AGRA | 282003 | M0000756 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MEENA | C | PATEL | CHANDRAKANT | R | PATEL | 5/B NEW SANJAY FLATS PANCHWAT | INDIA | GUJARAT | AHMEDABAD | 380006 | M0000759 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| MEENA | DEVI | AGARWAL | ASHOK | NA | AGARWAL | C/O DINDAYAL SANTOSH KUMAR KA | INDIA | JHARKHAND | DHANSAR | 828111 | M0000760 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MEENABEN | NA | DHAMVANI | NA | NA | NA | PANJRA POAL ROAD SAVITRI NIVAS ( | INDIA | GUJARAT | GODHRA | 389001 | M0000768 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MEENAKSHI | SURESHCHANDRA | PATIL | SURESHCNADR | D | PATIL | C/O S D PATIL OLD D-28 N T P S COL( | INDIA | MAHARASHTRA | SINNAR | 422105 | M0000777 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| MIRA | NA | SINGH | BRAHMANAND | NA | SINGH | W/O. BRAHMA NAND SINGH RETIRE | INDIA | BIHAR | PATNA | 800001 | M0000811 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MITA | NA | BHATTACHARYYA | SUBRATA | NA | BHATTACHARYA | C/O SRI BISWANATH MUKHERJEE 60 | INDIA | WEST BENGAL | BURDWAN | 713101 | M0000818 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MODI | NA | AMBABEN | MODI | NA | NAGARDAS | "VARMA-VILLA NO.2", GROUND FLO | INDIA | MAHARASHTRA | MUMBAI | 400056 | M0000827 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MOHAN | NA | P | NA | NA | NA | T C 15/524 UDARASIROMANI ROAD | INDIA | KERALA | TRIVANDRUM | 695010 | M0000846 | Amount for unclaimed and ur | 84.00 | 12-OCT-2022 |
| MOHAN | SINGH | GODHARA | LATE | MATHURA | LAL | 459 KRISHNANAGAR BHARATPUR PI | INDIA | RAJASTHAN | BHARATPUR | 321001 | M0000850 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MOHANLAL | NA | AGGARWAL | NA | NA | NA | M/S MOHAN LAL AGGARWAL & CO ! | INDIA | HARYANA | KURUKSHETRA | 132135 | M0000854 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| MOHINDER | SINGH | BHANDARI | NA | NA | NA | HOUSE NO 62 IQBAL SINGH 2 CH | INDIA | CHANDIGARH | CHANDIGARH | 160019 | M0000863 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| MONIKA | NA | MEHRA | AJAY | NA | MEHRA | 40-E KENNEDY AVENUE AMRITSAR P | INDIA | PUNJAB | AMRITSAR | 143001 | M0000874 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| MONIKA | NA | PANDEY | D | N | PANDEY | 37 SURAJ NAGAR AJMER ROAD JAIPI | INDIA | RAJASTHAN | JAIPUR | 302006 | M0000875 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MUNAF | ABDUL | KUDDUSKATCHHI | ABDULKUDDUS | NA | ZAKARIAK | MEMON COLONY 1ST FLOOR RM NC | INDIA | KARNATAKA | BANGALORE | 560038 | M0000919 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MURTUZA | S | FIDVI | SHABBIR | NA | SHAMSUDDIN | 60/64, SHIVDAS CHAMPSHI MARG, S | INDIA | MAHARASHTRA | MUMBAI | 400010 | M0000933 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| MEERA | DEVI | CHHAPERIA | ASHOK | NA | KRCHHAPERIA | C/O ASHOK KUMAR CHHAPARIA P.O | INDIA | JHARKHAND | GIRIDIH H.Q | 815316 | M0000959 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MUKESH | NA | MEHTA | KANUBHAI | NA | MEHTA | C/O MADHAVAJI JWELLERS, NAYA SA | INDIA | ORISSA | CUTTACK | 753002 | M0000963 | Amount for unclaimed and ur | 147.00 | 12-OCT-2022 |
| MADHURI | NA | GUPTA | CHANDERBHAN | NA | GUPTA | C 7 NEW KRISHNA PARK MAIN NAJAI | INDIA | DELHI | DELHI | 110018 | M0000988 | Amount for unclaimed and ur | 112.00 | 12-OCT-2022 |
| MANJEET | NA | GANDHI | HARDAYAL | NA | SINGH | 206 SHREE MANGAL SECTOR 17 PLO | INDIA | MAHARASHTRA | RAIGAD | 400705 | M0000992 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MAYUR | S | SHAH | SHANTILAL | NA | SHAH | C/O PRABHUDAS JIVRAJBHAI CHOKS | INDIA | GUJARAT | NADIAD | 387001 | M0000996 | Amount for unclaimed and ur | 28.00 | 12-OCT-2022 |
| MANHARDEVI | NA | JADEJA | NA | NA | NA | C/O C R JADEJA & CO CAMA BLDG 2I | INDIA | MAHARASHTRA | MUMBAI | 400023 | M0001004 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MAKHAN | LAL | RATHI | R | L | RATHI | C 59 ASHOK VIHAR PHASE I DELHI | INDIA | DELHI | DELHI | 110052 | M0001020 | Amount for unclaimed and ur | 140.00 | 12-OCT-2022 |
| MANEKLAL | SAKALCHAND | SANGHAVI | NA | NA | NA | VIJAY VILLA FLAT NO 11 2ND FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400025 | M0001021 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| MANJIT | NA | SINGH | S | HARDAYAL | SINGH | CABIN NO 245 2ND FLOOR U P STOC | INDIA | UTTAR PRADESH | KANPUR | 208001 | M0001026 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MURTUSA | NA | RANGWALA | NA | NA | NA | BLDG A/ SHANES FLAT NO 9 2ND FLC | INDIA | MAHARASHTRA | MUMBAI | 400049 | M0001035 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MINA | MIHIN | PARIKH | MIHINBHAI | NA | PARIKH | PARESH PAPER BOARD MILL OLD MA | INDIA | GUJARAT | NADIAD | 387001 | M0001039 | Amount for unclaimed and ur | 224.00 | 12-OCT-2022 |
| MOHANADALI | NA | SHAIKH | ABDUL | MUJID | SHEIKH | N R VASANTBL MANDR VITTAL PRES! | INDIA | GUJARAT | SURENDRANAGAR | 363001 | M0001045 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MADHULATA | N | DOSHI | NA | NA | NA | STNTION ROAD DHORAJI GUJ PIN : R | INDIA | GUJARAT | DHORAJI | 360410 | M0001056 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MAULIK | A | PALKHIWALA | NA | NA | NA | 3 MAHAVIR SOC NR PALDI BUS STOP | INDIA | GUJARAT | AHMEDABAD | 380007 | M0001079 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MUKESH | NA | RANAND | BAJARANGLALJI | NA | RANDAD | MAVLI 23/41 CLOTH MARKET LATUR | INDIA | MAHARASHTRA | LATUR | 413512 | M0001098 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MOHANLAL | B | POPAT | NA | NA | NA | 11 GODVRI SADAN GAZDAR STREET | INDIA | MAHARASHTRA | MUMBAI | 400002 | M0001105 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MADANLAL | NA | MAHAWAE | MAKHAN | LAL | MAHAWAR | 27 AMARTOLLA STREET . CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | M0001111 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MEHER | NA | PARAKH | NA | NA | NA | 4 DEVI APTS 1I DECCAN COLLAGE RC | INDIA | MAHARASHTRA | PUNE | 411006 | M0001113 | Amount for unclaimed and ur | 84.00 | 12-OCT-2022 |
| MANGALABEN | BABULAL | SHAH | BABULAL | N | SHAH | 3-A APOLO PARK SOCIETY NARAYAN | INDIA | GUJARAT | AHMEDABAD | 380007 | M0001119 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MUKESH | NA | RANDAD | NA | NA | NA | MAULI 23/41 CLOTH MARKET LATUF | INDIA | MAHARASHTRA | LATUR | 413542 | M0001121 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MAYUR | S | GANDHI | NA | NA | NA | 1 MAKIM WADI KALYANJI MANDIR C | INDIA | GUJARAT | JAMNAGAR | 361001 | M0001137 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MADHU | NA | MAHESHWARI | RAM | NA | MAHESHWARI | G-101 PRINCE APARTMENTS 54 I P E | INDIA | DELHI | DELHI | 110092 | M0001140 | Amount for unclaimed and ur | 84.00 | 12-OCT-2022 |
| MADHU | NA | GOYAL | G | L | GOYAL | B-4 H I G COLONY RAVI SHANKAR SH | INDIA | MADHYA PRADESH | INDORE | 452008 | M0001142 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| MAHENDRA | NA | MAHTO | DILESHWAR | NA | MAHTO | FLAT NO.404, MANORANJAN APART | INDIA | JHARKHAND | RANCHI | 834002 | M0001148 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MEDHA | R | JOG | RATNAKAR | S | JOG | 3 SHIVSAI SOCIETY LOKMANYA COLC | INDIA | MAHARASHTRA | PUNE | 411038 | M0001157 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| MEENA | DAYALAL | MUMAYA | DAYALAL | J | MUMAYA | C/O DAYALAL J MOMAYA SHANTI NI | INDIA | KARNATAKA | SIRSI | 581401 | M0001160 | Amount for unclaimed and ur | 28.00 | 12-OCT-2022 |
| MEENA | NA | SHETH | NA | NA | NA | 2717 KUVAVALI POLE SHAHPUR AHN | INDIA | GUJARAT | AHMEDABAD | 380001 | M0001162 | Amount for unclaimed and ur | 84.00 | 12-OCT-2022 |
| MUKUND | M | PATEL | NA | NA | NA | MAYURKUNJ SOCIETY V K V ROAD N/ | INDIA | GUJARAT | NADIAD | 387001 | M0001172 | Amount for unclaimed and ur | 112.00 | 12-OCT-2022 |
| MAHENDRABHAI | J | PATEL | NA | NA | NA | 47 GANJ BAZAR SHERKAND TALAV N | INDIA | GUJARAT | NADIAD | 387001 | M0001191 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| M | H | PARVATHI | M | N | RAO | M&A 2A 292 VUDA COLONY VISAKH. | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530026 | M0001227 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| MARK | NA | DSOUZA | TITUS | NA | DSOUZA | 7/18 MIG COLONY VINOBA BHAVE N | INDIA | MAHARASHTRA | MUMBAI | 400070 | M0001230 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| MAHENDRA | D | BHATIA | DHARAMSHI | NA | TRICUMDAS | 5/1/1C JADUNATH DEY ROAD BOWB | INDIA | WEST BENGAL | KOLKATA | 700012 | M0001235 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| MALIREDDY | NA | RAGHAVENDRAPI | VERNKATA | RANGA | REDDY | 12-2-709/B/13 PADMANABHA NAG/ | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | M0001254 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MAHESH | CHAND | AGARWAL | NA | NA | NA | 9 STATE BANK COLONY JAIPUR HOU! | INDIA | UTTAR PRADESH | AGRA | 282010 | M0001265 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| MEENAKSHI | NA | VAIDYANATHAN | S | NA | VAIDYANATHAN | A-2 SOUTH INDIAN BLDGS SCHEME ( | INDIA | MAHARASHTRA | MUMBAI | 400019 | M0001275 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| M | NA | VENUGOPAL | T | NA | NARAYANA | . SREEKANDATH ROAD, RAVIPURAM | INDIA | KERALA | COCHIN | 682016 | M0001279 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| M | K | BRADHAKRISHNA | M | K | BHARATHAN | F-3, NAVGEETHA CO-OP HSG SOCIET | INDIA | MAHARASHTRA | MUMBAI | 400071 | M0001284 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MUKESH | ISHVERLAL | JARIWALA | NA | NA | NA | "SHIVSHAKTI" MALI NI WADI NO 2 N | INDIA | GUJARAT | SURAT NANPURA | 395003 | M0001287 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MOHANLAL | NA | MAHESHWARI | NA | NA | NA | BALAJI INVESTMENT B/H VASANT TA | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | M0001296 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| MUKESH | NA | THAKUR | NA | NA | NA | 504/A H D MEHTA & CO STOCK EX TI | INDIA | MAHARASHTRA | MUMBAI | 400023 | M0001302 | Amount for unclaimed and ur | 28.00 | 12-OCT-2022 |
| MITHILESH | KUMARI | SINGH | P | P | SINGH | 108 PANCHWATI KANKE ROAD RANC | INDIA | JHARKHAND | RANCHI | 834008 | M0001308 | Amount for unclaimed and ur | 112.00 | 12-OCT-2022 |
| MEERA | NA | KINI | H | A | KINI | APARTMENT NO 802 BLOCK OLIVE I | INDIA | KARNATAKA | BANGALORE | 560029 | M0001309 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MARY | K | KURIAN | NA | NA | NA | Q 49 ANNANAGAR MADRAS CHENN | INDIA | TAMIL NADU | CHENNAI | 600040 | M0001316 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| MEENA | NA | MAHUVARKAR | NA | NA | NA | 4 COLABA COURT COLABA ROAD BO | INDIA | MAHARASHTRA | MUMBAI | 400005 | M0001324 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MADHU | NA | GUPTA | R | L | GUPTA | 28/3933 REHGAR PURA KAROL BAGI | INDIA | DELHI | DELHI | 110005 | M0001325 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MAKHANLAL | J | SHISHOO | NA | NA | NA | 'VITASTA' PLOT 217/B.SECTOR-28 G/ | INDIA | GUJARAT | GANDHI NAGAR | 382028 | M0001328 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MANSI | MANGESH | PARANDE | NA | NA | NA | B/1/2,VEENA VADINI COOP SO M G I | INDIA | MAHARASHTRA | MUMBAI | 400090 | M0001335 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MOHAN | NA | JURIASINGANI | NA | NA | NA | A-3/204 SAKET COMPLEX POST MAJ | INDIA | MAHARASHTRA | THANE | 400601 | M0001340 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MEENA | N | CHANDA | NA | NA | NA | 8/25 MALAD CO.OP.HOUSING SOCIE | INDIA | MAHARASHTRA | MUMBAI | 400097 | M0001341 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MEENAKSHI | SURESH | BHIRUD | NA | NA | NA | KUMAR ELIXIR BLDG C 5TH FLOOR FL | INDIA | MAHARASHTRA | PUNE | 411045 | M0001354 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| MANSABEN | GHANSHYAMBHA | SWAMI | NA | NA | NA | GHANSHYAMBHAI S SWAMI 4/315 B | INDIA | GUJARAT | SURAT NANPURA | 395003 | M0001370 | Amount for unclaimed and ur | 28.00 | 12-OCT-2022 |
| MANORAMA | NA | AGARWAL | NA | NA | NA | C/O DR G K AGARWAL H NO 340 DI\ | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | M0001372 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAHESH | KUMAR | BHUTRA | NA | NA | NA | INDRA PRASTHA APPT C/1/201 VIP R | INDIA | WEST BENGAL | KOLKATA | 700052 | M0001373 | Amount for unclaimed and ur | 112.00 | 12-OCT-2022 |
| MANOHAR | DAJI | CHAUDHARI | DAJI | NA | GOVIND | NEELAM KUNJ JIVADANI ROAD VIRAI | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | M0001375 | Amount for unclaimed and ur | 168.00 | 12-OCT-2022 |
| MANOJ | NA | MALPANI | LT | SRI | RNMALPANI | MAHAVIR APTS.BLOCK A FLAT NO.4( | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | M0001402 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| MADHU | GOBINDRAM | HINDUJA | NA | NA | NA | 304-A NEEL KANTH 98 MARINE DRIV | INDIA | MAHARASHTRA | MUMBAI | 400002 | M0001410 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| MUNISH | NA | ARORA | P | N | ARORA | 355 SHASTRI NAGAR AMRITSAR AM | INDIA | PUNJAB | AMRITSAR | 143001 | M0001411 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| MOHAMAD | ABU | KAZI | NA | NA | NA | 61 SAIFY CHAMBERS SHOP NO 3 KH/ | INDIA | MAHARASHTRA | MUMBAI | 400008 | M0001422 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| M | S | NAGARATHNA | M | SUBBA | RAO | H-201 BLOCK-H FRIENDS APARTMEN | INDIA | DELHI | DELHI | 110092 | M0001424 | Amount for unclaimed and ur | 112.00 | 12-OCT-2022 |
| MADHU | BHARAT | OZA | NA | NA | NA | GIRIKUNJ NEAR MOTINAGAR SOCIET | INDIA | GUJARAT | AHMEDABAD | 380007 | M0001426 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MADHU | NA | GUPTA | R | L | GUPTA | 28/3933 REHGAR PURA KAROL BAGI | INDIA | DELHI | DELHI | 110005 | M0001427 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MOHAN | NA | ROY | MR | NA | ROY | FLAT A/4 99 LLOYDS ROAD MADRAS | INDIA | TAMIL NADU | CHENNAI | 600014 | M0001440 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| M | L | GUPTA | J | D | GUPTA | C-1/39,S.D.A. HAUZ KHAS NEW DELI | INDIA | DELHI | DELHI | 110016 | M0001447 | Amount for unclaimed and ur | 7.00 | 12-OCT-2022 |
| MUNESH | NA | KUMAR | JATAN | NA | MAL | Nahata Electronics 4-3-341/B Gujrat | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | M0001468 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MAHENDRA | HIMMATLAL | SHAH | NA | NA | NA | A-11 3 RD FLOOR EKTA APTS LBS MA | INDIA | MAHARASHTRA | MUMBAI | 400080 | M0001469 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MEENA | ANIL | DESAI | ANIL | NA | DESAI | B-II/31 SIDDHARUDH SOCIETY SAIBA | INDIA | MAHARASHTRA | MUMBAI | 400092 | M0001470 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MADHU | SHANKAR | SHARMA | HARI | NA | SHANKAR | "SHIVAM" 20/1-B NEW ARYA NAGAF | INDIA | UTTAR PRADESH | MEERUT | 250005 | M0001476 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MANILABEN | K | PATEL | NA | NA | NA | 2 MANGALAM SOCIETY BEHIND SHE | INDIA | GUJARAT | KALOL | 382715 | M0001477 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MEHUL | S | TRIVEDI | NA | NA | NA | 31 DR D D SATHE MARG 16/17 VASA | INDIA | MAHARASHTRA | MUMBAI | 400004 | M0001479 | Amount for unclaimed and ur | 112.00 | 12-OCT-2022 |
| MANJOO | NA | MAHESHWARI | DWARKA | NA | PRASAD | 150 POLO II PAOTA JODHPUR JODHI | INDIA | RAJASTHAN | JODHPUR | 342001 | M0001502 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MANOJ | K | MEHTA | NA | NA | NA | 3 NARAYAN NI WAS J N ROAD MULU | INDIA | MAHARASHTRA | MUMBAI | 400080 | M0001509 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| MANGALDAS | NA | PRADEEP | NA | NA | NA | 278 D N RD 2ND FLR JEEVAN UDYOG | INDIA | MAHARASHTRA | MUMBAI | 400001 | M0001522 | Amount for unclaimed and ur | 168.00 | 12-OCT-2022 |
| MILAN | DHIRAJLAL | DESAI | NA | NA | NA | C/O JAY SONS SHOP NO 1 7 GOLV | INDIA | GUJARAT | SURAT NANPURA | 395002 | M0001532 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| M | RAJA | SULOCHANA | V | N | MEIYAPPAN | 16 BARATHI STREET MAHALINGAPUI | INDIA | TAMIL NADU | POLLACHI | 642002 | M0001533 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MAGNI | DEVI | AGARWAL | MADAN | NA | LAL | 6 IIIRD FLOOR SMURATI APTS KALA F | INDIA | GUJARAT | SURAT NANPURA | 395001 | M0001544 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MAHABIR | NA | AGRAWAL | NA | NA | NA | C/O MR P D BHARTIA 17/132 TARGH | INDIA | UTTAR PRADESH | KANPUR | 208001 | M0001552 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MINNIE | NA | PAUL | NA | NA | NA | POTHANIKAT HOUSE KOTHAMANGA | INDIA | KERALA | MUVATTUPUZHA | 686691 | M0001554 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MANJIT | NA | KAUR | S | DARSHAN | SINGH | 19/228-B SARAI BASTI DELHI DELHI | INDIA | DELHI | DELHI | 110035 | M0001557 | Amount for unclaimed and ur | 112.00 | 12-OCT-2022 |
| MURALIDHAR | NA | GULLAPALLI | G | G | KMURLUG | FLAT NO.102,PLOT NO.172 SURYA EI | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | M0001559 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| MUKESH | KIRTIBHAI | MEHTA | KIRTIBHAI | NA | MEHTA | A 9 AMAR APPARTMENT OPP USHA | INDIA | GUJARAT | AHMEDABAD | 380007 | M0001573 | Amount for unclaimed and ur | 210.00 | 12-OCT-2022 |
| MILIND | NA | DAVE | NA | NA | NA | E 72 D T P S COLONY DHUVARAN KH | INDIA | GUJARAT | KHAMBHAT | 388610 | M0001578 | Amount for unclaimed and ur | 63.00 | 12-OCT-2022 |
| MOKA | BADARI | NARAYANA | M | NA | NARASIMIAH | 7-35 CAR STREET DHARMAVARAM , | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515671 | M0001588 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| MANGALA | UMESH | NABAR | NA | NA | NA | F/6 SARASWAT COLONY SITALADEVI | INDIA | MAHARASHTRA | MUMBAI | 400016 | M0001602 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MOHINI | DEVI | AGRAWAL | NA | NA | NA | C/O RAMDEOJI ENTERPRISES AT & P | INDIA | ORISSA | PURI | 752050 | M0001606 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| MANJRI | NA | SHERI | K | K | SHERI | C/O K K SHERI MANAGEMENT DVPT | INDIA | MAHARASHTRA | KANDIVALI | 400103 | M0001608 | Amount for unclaimed and ur | 336.00 | 12-OCT-2022 |
| MEENA | NAVINBHAI | MODI | NA | NA | NA | 13-A SHREYAS SOCIETY NEW MANEK | INDIA | MAHARASHTRA | MUMBAI | 400086 | M0001618 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| M | MOHAMED | HUSSAIN | K | M | MEERANKHAN | ABDULKHADER MANZIL KARAMANA | INDIA | KERALA | TRIVANDRUM | 695002 | M0001620 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| MAHESH | J | SADWANI | NA | NA | NA | GAGAN MAHAL PLOT NO-59 OPP AN | INDIA | MAHARASHTRA | ULHASNAGAR | 421002 | M0001629 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MONINDER | SINGH | DHODY | V | S | DHODY | M/S KHALSA BOOT HOUSE BEGHUM | INDIA | UTTAR PRADESH | MEERUT | 250001 | M0001634 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MEENA | G | KOTHARI | NA | NA | NA | HARI NIVAS 2ND FLOOR 19 MATHEV | INDIA | MAHARASHTRA | MUMBAI | 400004 | M0001638 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MADHAV | T | MEHENDALE | NA | NA | NA | MATOSHRI VISHNU NAGAR NAUPAD | INDIA | MAHARASHTRA | THANE | 400602 | M0001641 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MANISHABEN | BHUPENDRAKUM | SHAH | NA | NA | NA | C/O RASHMIKANT P SHAH VASANDA | INDIA | GUJARAT | DHARAMRAJ | 388450 | M0001652 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| MULCHANDBHAI | M | KANTHARIA | NA | NA | NA | BEHIND RAJPUT FALIA AT POST UTR/ | INDIA | GUJARAT | UTRAN P.H.C | 394105 | M0001653 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MAKSUDABEN | YUNUSBHAI | MANSURI | NA | NA | NA | ASHIYANA SOCIETY IDGHA B-NO M/I | INDIA | GUJARAT | DELVADA | 382870 | M0001658 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MAMTA | B | PHOPALIA | NA | NA | NA | C/O Shri Radhasarveshar And Co 44 | INDIA | MAHARASHTRA | SOLAPUR | 413002 | M0001672 | Amount for unclaimed and ur | 280.00 | 12-OCT-2022 |
| MAHESH | KANTILAL | THAKKER | NA | NA | NA | 7/13 "SUDARSHAN" 22 L D RUPAREL | INDIA | MAHARASHTRA | MUMBAI | 400006 | M0001678 | Amount for unclaimed and ur | 84.00 | 12-OCT-2022 |
| MUKESH | D | PAREKH | NA | NA | NA | C/O GANDHI ART PRINTARY RAJ GOI | INDIA | MAHARASHTRA | MUMBAI | 400028 | M0001688 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| MAHESHBHAI | T | PATEL | NA | NA | NA | AT & POST VISHOL TA-SIDHPUR DIST | INDIA | GUJARAT | PATAN | 384215 | M0001694 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MATHEW | NA | LUKOSE | NA | NA | NA | RATHAPPILLIL PARAPUZHA P O THOI | INDIA | KERALA | THODUPUZHA | 685582 | M0001716 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MOHINI | NA | KEWALRAMANI | NA | NA | NA | 4, FATIMA VILLA PADAMJI PARK PUN | INDIA | MAHARASHTRA | PUNE | 411002 | M0001718 | Amount for unclaimed and ur | 126.00 | 12-OCT-2022 |
| MADHU | NA | SIKARIA | SHRI | HANS | NARAYAN | . FLAT NO.A3/8,2ND FLOOR,ATHARV | INDIA | MAHARASHTRA | PUNE | 411028 | M0001725 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| MUKESH | S | SHAH | NA | NA | NA | 403 "SHIVAM" RDP-1/64 M G ROAD | INDIA | MAHARASHTRA | MUMBAI | 400067 | M0001727 | Amount for unclaimed and ur | 168.00 | 12-OCT-2022 |
| MAMTA | NA | SHRIVASTAVA | O | P | SHRIVASTAVA | FLAT NO.M-O-LA, POOJA PALACE AB | INDIA | MAHARASHTRA | NAGPUR | 440012 | M0001734 | Amount for unclaimed and ur | 112.00 | 12-OCT-2022 |
| MILIND | V | POTDAR | NA | NA | NA | BADRI PLOT JAMNER ROAD BHUSAV | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | M0001749 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MAKRAND | G | PHADKE | NA | NA | NA | 1ST FLOOR "ASHWINI" RAMMARUTI | INDIA | MAHARASHTRA | MUMBAI | 400028 | M0001752 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MONICA | NA | LOBO | C | N | LOBO | "LOURDES VILLA" KAPIKAD BEJAI MA | INDIA | KARNATAKA | MANGALORE | 575004 | M0001780 | Amount for unclaimed and ur | 112.00 | 12-OCT-2022 |
| MALTI | NA | SHARMA | NARENDRA | NA | KUMAR | C/O NARENDRA KUMAR SHARMA UI | INDIA | MADHYA PRADESH | SATNA | 485005 | M0001802 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MURARI | PRASAD | SINHA | KAMESHWAR | NA | PRASAD | COURT ROAD SARMERA KOTHI AT & | INDIA | BIHAR | FATWA | 803213 | M0001806 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MOOL | CHAND | MUTHA | NA | NA | NA | C/O LADHU RAM JOSHI GIRDHWATC | INDIA | RAJASTHAN | JODHPUR | 342001 | M0001812 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MANASI | M | GOPUJKAR | NA | NA | NA | 1/11 DOMBIVALI RAHIVASHI COOP H | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | M0001825 | Amount for unclaimed and ur | 84.00 | 12-OCT-2022 |
| MEDHA | SUDHIR | ASHAR | NA | NA | NA | 5 SUKHRAM GRIHA SIR VITHALDAS N | INDIA | MAHARASHTRA | MUMBAI | 400054 | M0001869 | Amount for unclaimed and ur | 168.00 | 12-OCT-2022 |
| MANJULA | JITENDRA | CHANDURA | NA | NA | NA | C/O MANOMETER (INDIA) PVT LTD R | INDIA | MAHARASHTRA | THANE | 400604 | M0001885 | Amount for unclaimed and ur | 112.00 | 12-OCT-2022 |
| MAHENDRAKUAN | V | DOSHI | NA | NA | NA | "ARIHANT KRUPA" SANGHVI STREET | INDIA | GUJARAT | MORBI | 363641 | M0001896 | Amount for unclaimed and ur | 224.00 | 12-OCT-2022 |
| MATHU | M | GAJARE | NA | NA | NA | 4/2 SANTOSH KUNJ SUBHASH NAGA | INDIA | MAHARASHTRA | MUMBAI | 400084 | M0001914 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| M | N | SHOBHARANI | M | NARSINA | RAO | C/O SHONAR CHEMICALS H NO 4-3-! | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | M0001921 | Amount for unclaimed and ur | 126.00 | 12-OCT-2022 |
| M | RAMESH | BABU | NA | NA | NA | 2-2-52 GANDHI CHOWK KHAMMAM | INDIA | ANDHRA PRADESH | KHAMMAM | 507003 | M0001932 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MEENU | NA | GUPTA | M | R | GUPTA | D 404 GEM REGENCY KORAMANGAL | INDIA | KARNATAKA | BANGALORE | 560047 | M0001952 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MOTIRAM | P | PAWAR | NA | NA | NA | 333, TAPOWAN 'C', SENAPATI BAPAT | INDIA | MAHARASHTRA | MUMBAI | 400013 | M0001955 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MOHANLAL | SHANTILAL | TRIVEDI | NA | NA | NA | AT & PO AKOTI TA BARDOLI DIST SUI | INDIA | GUJARAT | CHALTHAN | 394355 | M0001960 | Amount for unclaimed and ur | 84.00 | 12-OCT-2022 |
| M | N | REDDY | M | E | REDDY | BALARAMI & NAGARJUN C A BADAN | INDIA | ANDHRA PRADESH | PUNJAGUTTA (HYDERAB/ | 500482 | M0001971 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| MANOJ | KUMAR | BISHNU | SURENDRA | NA | NATH | 31/W N K GHOSAL ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700042 | M0001985 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| MANOJ | KUMAR | VERMA | D | P | VERMA | C/O.SRI ASHOK KR.VERMA(CIVIL ENC | INDIA | BIHAR | PATNA | 800004 | M0001988 | Amount for unclaimed and ur | 17.50 | 12-OCT-2022 |
| MAN | MOHAN | MEHTA | NA | NA | NA | 5119/1 HANUMAN MKT 1ST FLOOR | INDIA | DELHI | DELHI | 110006 | M0002008 | Amount for unclaimed and ur | 224.00 | 12-OCT-2022 |
| MAHENDRABHAI | MANUBHAI | PATEL | NA | NA | NA | NISHAL FALIA POST MADHI DIST SUF | INDIA | GUJARAT | CHALTHAN | 394340 | M0002012 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MINAXI | TUSHAR | NATEKAR | NA | NA | NA | C/O NARENDRA B SHETH 4-RAJNIGA | INDIA | MAHARASHTRA | MUMBAI | 400064 | M0002021 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| MEGHNA | M | SHAH | NA | NA | NA | F/2 BADRIKASHARAM SOC B/H COM | INDIA | GUJARAT | AHMEDABAD | 380004 | M0002026 | Amount for unclaimed and ur | 168.00 | 12-OCT-2022 |
| MADHVI | SHAM | NAIK | NA | NA | NA | 11 SABAJI CO OP SOCIETY 10 RAMBA | INDIA | MAHARASHTRA | MUMBAI | 400058 | M0002027 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MANOJ | G | TAKHTANI | NA | NA | NA | MANGAL RAKSHA BLDG 3RD FLR ST . | INDIA | MAHARASHTRA | MUMBAI | 400050 | M0002031 | Amount for unclaimed and ur | 560.00 | 12-OCT-2022 |
| MANSA | RAM | SHUKLA | DHANUSH | NA | DHAR | DEPARTMENT OF BOTANY M L K COI | INDIA | UTTAR PRADESH | BALRAMPUR | 271201 | M0002045 | Amount for unclaimed and ur | 168.00 | 12-OCT-2022 |
| MAHENDRA | PAL | KOHLI | NA | NA | NA | 479 SECTOR 37 ARUNVIHAR NOIDA ( | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201303 | M0002062 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MADAN | GOPAL | SINHA | SRI | DEOKI | NANDANPRASAD | C/O SRI D.N.PRASAD RETD. SBI OFFIC | INDIA | BIHAR | GAYA | 823003 | M0002078 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| MANDAKINI | R | CHHAYA | RUSHIKESH | A | CHHAYA | HATKESH KRUPA GAYATRI KRUPA SC | INDIA | GUJARAT | JAMNAGAR | 361006 | M0002117 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| MILAN | S | PARIKH | SURESH | C | PARIKH | 806, RAJESHWAR APARTMENT, TIM/ | INDIA | GUJARAT | SURAT NANPURA | 395001 | M0002133 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| M | KARTHI | KEYAN | A | NA | MUGHUSWAMY | 25/C-9, SHANMUGHA NAGAR, TELUI | INDIA | TAMIL NADU | COIMBATORE | 641039 | M0002156 | Amount for unclaimed and ur | 210.00 | 12-OCT-2022 |
| MOHANLAL | NA | TRIBHOVANDAS | NA | NA | NA | 10/581,-A, KHAPATIA CHAKLA, AMB | INDIA | GUJARAT | SURAT NANPURA | 395003 | M0002189 | Amount for unclaimed and ur | 224.00 | 12-OCT-2022 |
| MOHIT | KUMAR | BISWAS | MADAN | MOHAN | BISWAS | GENERAL OFFICE A/C-DEPT, GUAORI | INDIA | BIHAR | CHAIBASA | 833213 | M0002190 | Amount for unclaimed and ur | 70.00 | 12-OCT-2022 |
| MAJOR | SURINDER | SINGHSOHAG | NA | NA | NA | 63/1 MOTI BAGH VILLAGE NANAK PI | INDIA | DELHI | DELHI | 110021 | M0002198 | Amount for unclaimed and ur | 126.00 | 12-OCT-2022 |
| MEENABEN | NA | CHAUHAN | MANEKLAL | NA | CHAUHAN | 6/39 GUJARAT REFINERY TOWNSHIP | INDIA | GUJARAT | BAJWA | 391320 | M0002216 | Amount for unclaimed and ur | 112.00 | 12-OCT-2022 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| N | S | JAYAKUMAR | DR | N | SJAYAKUMAR | DEPT OF CHEMICAL ENGG D D INSTT | INDIA | GUJARAT | NADIAD | 387001 | N0000002 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| N | NA | KANAGASUNDARI | K | NA | NATESAN | MAHABHARATH VISION 123 A/7 TRI | INDIA | TAMIL NADU | PALAYAN KOTTAI | 627002 | N0000012 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| NARTEER | SINGH | PATHANIA | LATE | H | BPATHANIA | NARAYAN DASS MOTA NI KHADAKI, | INDIA | GUJARAT | PIJ | 387230 | N0000026 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| NEHPAL | SINGH | YADAV | TALE | SINGH | YADAV | C/O APAR LTD LIGHTING DIVSN DHA | INDIA | GUJARAT | NADIAD | 387001 | N0000036 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| N | K | MEHTA | NA | NA | NA | 636 WRIGHT TOWN JABALPUR M P I | INDIA | MAHARASHTRA | MUMBAI | 400021 | N0000050 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| NAVALRAM | FINANCIAL | INVESTMENTPVTL | NA | NA | NA | NAVJIVAN FINANCIAL INVESTMENTS | INDIA | GUJARAT | AHMEDABAD | 380025 | N0000074 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| NEELAM | HARISH | AHUJA | HARISH | G | AHUJA | 2/19 VRINDAVAN SOCTY AAREY ROA | INDIA | MAHARASHTRA | MUMBAI | 400063 | N0000082 | Amount for unclaimed and ur | 210.00 12-OCT-2022 |
| N | VALSALA | SREEVALSAM | C | V | SUBRANINA | NAVALUR HOUSE PO KARINGARAPU | INDIA | KERALA | MANNARGHAT | 678559 | N0000137 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| NAGESWARARAO | NA | DESU | JALAIAH | NA | DESU | CLOTH MERCHANTS OPP POST OFFI | INDIA | ANDHRA PRADESH | KANDUKURU | 523105 | N0000142 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| NAJMA | NA | SHABBIR | LT | SHABBIR | AHMAD | CANTONMENT GENERAL HOSPITAL J | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | N0000148 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| NALINI | BHUPENDRA | PAREKH | BHUPENDRA | R | PAREKH | 78/80 BAZAR GATE ST 4TH FLOOR F | INDIA | MAHARASHTRA | MUMBAI | 400001 | N0000149 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| NANDANI | NA | KELA | NA | NA | NA | C/O NAVIN KELA & CO SARAFA BAZA | INDIA | MADHYA PRADESH | GWALIOR | 474001 | N0000155 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| NARESH | J | SHAH | JAGMOHANDAS | V | SHAH | 38/1 JAYANT PARK MANINAGAR VA | INDIA | GUJARAT | AHMEDABAD | 380050 | N0000180 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| NARESH | N | YADAV | NAGDANBHAI | M | YADAV | NARAYANA JANTA SOCIETY STREET I | INDIA | GUJARAT | RAJKOT | 360001 | N0000185 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| NATVERBHAI | NA | PATEL | VANABHAI | NA | PATEL | 251 MOTI SALVIWAD SARASPUR AHI | INDIA | GUJARAT | AHMEDABAD | 380018 | N0000195 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| NATVERLAL | RAMBHAI | PATEL | RAMBHAI | N | PATEL | 8 NEHRU NAGAR S M ROAD AMBAW | INDIA | GUJARAT | AHMEDABAD | 380015 | N0000196 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| NAVIN | NA | KELA | MURLIDHAR | NA | KELA | C/O NAVIN KELA & CO SARAFA BAZA | INDIA | MADHYA PRADESH | GWALIOR | 474001 | N0000200 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| NAYAN | B | CHUDGAR | NA | NA | NA | 102 ASHAPURA 1/B KALYANGRAM S | INDIA | MAHARASHTRA | MUMBAI | 400058 | N0000205 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| NEELAM | NA | KHEMKA | BINOD | KUMAR | KHEMKA | D-273 ASHOK VIHAR PHASE - I DELHI | INDIA | DELHI | DELHI | 110052 | N0000217 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| NEETA | JAYANT | EKLAHARE | JAYANTI | NA | EKLAAHARE | C 33 RAMKUTIR PDT GUNIDAS MAR | INDIA | MAHARASHTRA | MUMBAI | 400016 | N0000224 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| NEHAL | RAMESHBHAI | SHAH | RAMESHBHAI | NA | SHAH | C/O M C DESAI TENAMENT NO 5 RAJ | INDIA | GUJARAT | AHMEDABAD | 380015 | N0000227 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| NIKHIL | B | THAKKAR | BHAGWANJI | M | THACKER | 11 ASHISH BLDG 38 GARODIA NAGA | INDIA | MAHARASHTRA | MUMBAI | 400077 | N0000229 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| NILESH | KUMAR | JAIN | MAHENDRA | KUMAR | JAIN | C/O. ANIL JAIN, F-96, PREET VIHAR, I | INDIA | DELHI | DELHI | 110092 | N0000235 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| NILESH | P | PATEL | P | R | PATEL | 301-A, RAVIDARSHAN APARTMENT, | INDIA | GUJARAT | SURAT NANPURA | 395007 | N0000236 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| NIRU | NA | SHAH | RAJNIKANT | NA | SHAH | 2006 TIARA HIRANANDANI ESTATE C | INDIA | MAHARASHTRA | THANE | 400607 | N0000258 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| NISAR | M | MUNSHI | NA | NA | NA | SANGHADIYA BAZAR BALOOCHA WA | INDIA | GUJARAT | JUNAGADH | 362001 | N0000261 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| NITABEN | RASIKLAL | PATEL | RASIKLAL | K | PATEL | C/O NATHALAL TRIBHOVANDAS PAT | INDIA | GUJARAT | VADODARA | 390001 | N0000269 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| N | C | BHANDARI | G | C | BHANDARI | 260 MAYUR 4TH B ROAD SARDARPU | INDIA | RAJASTHAN | JODHPUR | 342003 | N0000278 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| N | J | RAM | A | J | RAM | J R CAMBRIDGE SCHOOL NARAYAN I | INDIA | TAMIL NADU | SALEM | 636015 | N0000283 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| N | R | NAGARAJARAO | N | R | RANGANNA | 108, YADUNANADAN APARTMENTS, | INDIA | KARNATAKA | BANGALORE | 560008 | N0000294 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| N | SAMBASIVA | RAO | KRISHNA | NA | MURTHY | Q NO B-18 TEMPLE AREA KALYANIKI | INDIA | ANDHRA PRADESH | CHINOOR | 504231 | N0000300 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| NAFISA | | | NA | NA | NA | C/O ROUNAK PAINT WORKS D/120 II | INDIA | MADHYA PRADESH | INDORE | 452003 | N0000306 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| NAINA | NA | MUNGARWADI | SUBHASH | NA | MUNGARWADI | 2/3 VEERSHAIVE COOP HSG STY CHI | INDIA | MAHARASHTRA | MUMBAI | 400064 | N0000321 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| NAND | LAL | PASRIJA | K | R | PASRIJA | 83-A SANT NAGAR NEW DELHI PIN : | INDIA | DELHI | DELHI | 110065 | N0000344 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| NANDKISHORE | R | PATEL | NA | NA | NA | C/4 CHANDAN MAHAL 11TH ROAD 1 | INDIA | MAHARASHTRA | MUMBAI | 400055 | N0000350 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| NARASIMHAN | NA | SREENIVAS | A | SREENIVAS | PAI | BERYLLIUM PILOT PLANT B A R C TUI | INDIA | MAHARASHTRA | THANE | 400613 | N0000365 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| NARENDRA | KUMAR | GUPTA | SHIV | KUMAR | GUPTA | E 4/4 PARIKALP NAGAR ALAMBAGH | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | N0000384 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| NARENDRA | NA | PORWAL | NA | NA | NA | 4 VINAYAGA MAISTRY ST MADRAS P | INDIA | TAMIL NADU | CHENNAI | 600079 | N0000393 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| NARESH | KUMAR | AGRAWALLA | LT | B | AGARWALA | C/O P K LILHA & CO 5 FANCY LANE 5 | INDIA | WEST BENGAL | KOLKATA | 700001 | N0000405 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| NARESH | VADILAL | VORA | NA | NA | NA | NARESH CVI PIECE CENTRE NAV BHA | INDIA | MAHARASHTRA | MUMBAI | 400083 | N0000408 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| NARINDER | NA | KUMAR | MUSHTAQ | NA | RAI | HOUSE NO.J330/64, BRS NAGAR, LU | INDIA | PUNJAB | LUDHIANA | 141001 | N0000413 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| NASIB | KAUR | SINGHOTA | KAILAS | SINGH | SINGHOT | C/O COL K S SINGHOTA BARA PIND P | INDIA | PUNJAB | PHAGWARA | 144418 | N0000419 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| NAYNA | HARAKHCHAND | SALIYA | HARAKHCHAND | NA | SALIYA | 296/8 JADHAVJI BHUVAN BHIMANI S | INDIA | MAHARASHTRA | MUMBAI | 400019 | N0000452 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| NEELAM | NA | GARG | NA | NA | NA | JAIN BHAWAN A/96 MALVIYA NAGA | INDIA | RAJASTHAN | JAIPUR | 302017 | N0000463 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| NEENU | NA | SALWAN | ANIL | NA | SALWAN | 10 FRIENDS COLONY SWAROOP NAC | INDIA | UTTAR PRADESH | KANPUR | 208002 | N0000478 | Amount for unclaimed and ur | 63.00 12-OCT-2022 |
| NEETA | NA | BADLANI | THAKUR | NA | BADLANI | A 61/583 GANDHI NAGAR BANDRA E | INDIA | MAHARASHTRA | MUMBAI | 400051 | N0000488 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| NEETA | NA | SAVANI | LAXMIDAS | NA | SAVANI | 103 GODAVARI PHIROZSHAH ROAD ! | INDIA | MAHARASHTRA | MUMBAI | 400052 | N0000496 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| NEMICHAND | M | JAIN | MANMAL | NA | JAIN | NEMDEEP METALS SHOP NO 5 138A | INDIA | MAHARASHTRA | MUMBAI | 400004 | N0000508 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| NILKANTH | SAMBHA | HAMAND | SAMBHA | B | HAMAND | 53 KAMATHIPURA 3RD FLOOR TOP F | INDIA | MAHARASHTRA | MUMBAI | 400008 | N0000525 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| NIRANJAN | KUMAR | BAIDYA | JAINARAYAN | NA | BAIDYA | E-53, ROAD NO.12, RAJENDRA NAGA | INDIA | BIHAR | PATNA | 800016 | N0000533 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| NIRMAL | KUMAR | MISHRA | SOMESHWAR | NA | MISHRA | FLAT NO. 21, PRAKASH KUNJ APARTI | INDIA | BIHAR | PATNA | 800001 | N0000547 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| NIRMALA | NA | JAIN | JAINENDRA | NA | PATNI | C-221 GYAN MARG TILAK NAGAR JAI | INDIA | RAJASTHAN | JAIPUR | 302004 | N0000554 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| NITESH | KISHIN | UDHWANI | KISHIN | NA | UDHWANI | 709 C MANJU MAHAL 35 PALI HILL B | INDIA | MAHARASHTRA | MUMBAI | 400050 | N0000573 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| NITINDRA | A | PATEL | NA | NA | NA | 9-10, DIWALI BAUG, NEAR MORAR N | INDIA | GUJARAT | SURAT NANPURA | 395009 | N0000581 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| NOVEY | NA | PANDIT | KIRAN | NA | PANDIT | G-34 III LAJPAT NAGAR NEW DELHI P | INDIA | DELHI | DELHI | 110024 | N0000589 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| NUTAN | NA | DESAI | DHIREN | NA | DESAI | 1/26 BAKUL SOCIETY LALLUBHAI PAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | N0000592 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| NAVEEN | NA | KELA | MURLIDHAR | NA | KELA | C/O NAVEEN KELA & CO. SARAFA BA | INDIA | MADHYA PRADESH | GWALIOR | 474001 | N0000612 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| NEENA | SURINDER | MODI | SURINDER | NA | MODI | 403, YOGESHWAR DARSHAN 4TH FL | INDIA | MAHARASHTRA | MUMBAI | 400060 | N0000613 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| N | NA | PADMAVATHY | S | NA | NARAYANAN | C/O MR S NARAYANAN FLAT NO 6, " | INDIA | TAMIL NADU | CHENNAI | 600004 | N0000617 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| NAFISA | NA | MIYAJIWALA | MOHSIN | NA | MIYAJIWALA | C/O. SMALL TOOLS & HARDWARE SL | INDIA | MAHARASHTRA | MUMBAI | 400003 | N0000618 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| NIKHIL | NA | SHAH | NA | NA | NA | 105-B, SMINU APARTMENT, OPP.GO | INDIA | MAHARASHTRA | MUMBAI | 400092 | N0000626 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| NILESH | NA | SHAH | NA | NA | NA | 105-B, SMINU APARTMENT, OPP.GO | INDIA | MAHARASHTRA | MUMBAI | 400092 | N0000627 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| NANDINI | M | MARIWALA | NA | NA | NA | HARINIVAS 4TH FLOOR 19 MATHEW | INDIA | MAHARASHTRA | MUMBAI | 400004 | N0000664 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| NARENDRA | NA | KUMAR | SH | PANNA | LAL | 238/20 ONKAR NAGAR B TRINAGAR | INDIA | DELHI | DELHI | 110035 | N0000689 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| NARESH | J | DAVE | JAMIYATRAM | P | DAVE | CENTRAL BANK OF INDIA PETLAD RO | INDIA | GUJARAT | NADIAD | 387001 | N0000695 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| NEETA | MADHAV | BALWANI | NA | NA | NA | 44, HIND RAJASTHAN GR FLOOR DAI | INDIA | MAHARASHTRA | MUMBAI | 400014 | N0000704 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| N | M | DENDVELE | F | N | NARANDAS | NR GUJARAT HIGH COURT NAVRANC | INDIA | GUJARAT | AHMEDABAD | 380009 | N0000710 | Amount for unclaimed and ur | 140.00 12-OCT-2022 |
| NEHA | PRADEEP | RAHEJA | NA | NA | NA | A 501 ASHOK NAGAR VAZIRA NAKA I | INDIA | MAHARASHTRA | MUMBAI | 400092 | N0000746 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| NIZAMUDDIN | NA | MOHAMMED | HAJI | NA | MOHAMMED | FEMINA 5-8-530 ABID ROA HYDARAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | N0000747 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| NIRMAL | KUMAR | JAIN | GAMBHIRMAL | NA | JAIN | NIRMAL KUMAR JAIN P O BHADWA I | INDIA | RAJASTHAN | DAUSA | 303338 | N0000750 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| NAILESH | V | THAKKAR | NA | NA | NA | BEHIND BAZAR DEHGAM AHMEDAB | INDIA | GUJARAT | NARODA | 382305 | N0000752 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| N | NA | RAMAKRISHNAN | R | NA | NATESAN | 9/2 9TH STREET VO C NAGAR TIRUV | INDIA | TAMIL NADU | TIRUVANNAMALAI | 606603 | N0000755 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| NAVINKUMAR | NA | DHANRAJ | NA | NA | NA | ADARSH SHOPPE SHOP NO 8 GAYAT | INDIA | KARNATAKA | DAVANAGERE | 577002 | N0000783 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| NEETA | C | PITALE | CHANDRAKANT | U | PITALE | C/O VIJAY PITALE BAZAR PETH 57 NA | INDIA | MAHARASHTRA | THANE | 400601 | N0000787 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| NAND | BALA | DEVI | SHEOSHANKAR | NA | SINGH | Q.NO. K2-75, ROAD NO-8, TELCO CO | INDIA | JHARKHAND | JAMSHEDPUR | 831004 | N0000791 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| NARENDER | NA | CHADHA | G | R | CHADHA | 1872 NAHAN HOUSE AMBALA CITY A | INDIA | HARYANA | AMBALA CITY | 134003 | N0000795 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| NIRMAL | K | JHUNJHUNWALA | MATADEEN | NA | JHUNJHUNWAL | RAJKUMAR SAJJAN KUMAR PETROLF | INDIA | RAJASTHAN | JHUNJHUNU | 333042 | N0000799 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| NUTAN | NA | JALAN | NA | NA | NA | C/O A.K.JALAN & ASSO, C.A., 17A/56 | INDIA | DELHI | DELHI | 110005 | N0000809 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| NARESH | KUMAR | MAKKAR | LEKHRAJ | NA | MAKKAR | MAKKAR SALES & SERVICE CENTRE N | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | N0000811 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| NAVIN | LALBHAI | SHAH | NA | NA | NA | 11 GYANSAGAR SOCIETY NEAR JAIN | INDIA | GUJARAT | AHMEDABAD | 380007 | N0000830 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| NALLA | VENKATARAM | REDDY | N | NA | RAMACHANDRA | H.NO.2-22-171, PLOT NO.44, GROU | INDIA | ANDHRA PRADESH | HYDERABAD | 500009 | N0000834 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| NIMISH | CHANDRA | GHANSHYAMBHA | NA | NA | NA | NAVA RAO PURA NADIAD. KHEDA | INDIA | GUJARAT | NADIAD | 387001 | N0000867 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| NITIN | SOMABHAI | PATEL | SOMABHAI | NA | PATEL | SABARMATI ASHRAM GAUSHALA NE | INDIA | GUJARAT | AHMEDABAD | 380027 | N0000896 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| NEERAJ | NA | AGARWAL | R | B | AGARWAL | S/O.SRIR.ANAJ MANDI BIJNOR BIJN | INDIA | UTTAR PRADESH | BIJNOR | 246701 | N0000900 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| NATUBHAI | K | DESAI | NA | NA | NA | 8 NILKANTH APPT NEAR BALVATIKA I | INDIA | GUJARAT | AHMEDABAD | 380008 | N0000929 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| NAVIN | K | PATEL | NA | NA | NA | 26 BHAVNA SOCIETY GITAMANDIR R | INDIA | GUJARAT | AHMEDABAD | 380022 | N0000931 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NIRAJ | KUMAR | KEDIA | MOHAN | NA | LAL | C/O CENTURY TEX & IND LTD CENTU | INDIA | MAHARASHTRA | MUMBAI | 400025 | N0000935 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| NERLLA | MALLESHAM | GOUD | NA | NA | NA | DURGA RAJA KALA MANDIR WEEKLY | INDIA | ANDHRA PRADESH | JAGTIAL | 505327 | N0000942 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| NICHOLAS | LOUIS | FERNANDES | NA | NA | NA | C-5 KRISHNALAYA DUNCAN CAUSEW | INDIA | MAHARASHTRA | MUMBAI | 400022 | N0000943 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| NATUBHAI | AMBALAL | PATEL | NA | NA | NA | NATRAJ NR SHAKTI BUNGLOW OPP / | INDIA | GUJARAT | ANAND | 388001 | N0000948 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| NOSHIR | DINSHAW | MISTRY | NA | NA | NA | 15 DARUWALLA HOUSE ARDESHIR D | INDIA | MAHARASHTRA | MUMBAI | 400004 | N0000957 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| N | S | MURALIDHAR | N | S | SURYANARAYANA | ORIENTAL SILK CENTRE GUPTHA MA | INDIA | KARNATAKA | BANGALORE | 560009 | N0000966 | Amount for unclaimed and ur | 84.00 | 12-OCT-2022 |
| NEELAM | NA | GUPTA | RADHEY | NA | SHYAM | B-40 GUJARANWALA APT VIKASPURI | INDIA | DELHI | DELHI | 110018 | N0000973 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| NILIMA | NA | MITRA | H | K | MITRA | 95A C-ROAD ANANDAPURI PO NONA | INDIA | WEST BENGAL | BARRACKPORE | 743101 | N0000993 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| NEETA | G | SUKTHANKAR | NA | NA | NA | 34 POORNANAND BANGANGA RD B( | INDIA | MAHARASHTRA | MUMBAI | 400006 | N0000998 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| NISHA | NA | AGRAWAL | PAWAN | NA | KUMAR | I/2085 MANSAROVAR PARK SHAHDA | INDIA | DELHI | DELHI | 110032 | N0001003 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| NARENDRA | BALVANTRAO | JADHAV | NA | NA | NA | B-405/406, "PARK PARADIE", KAYBEI | INDIA | MAHARASHTRA | MUMBAI | 400053 | N0001007 | Amount for unclaimed and ur | 84.00 | 12-OCT-2022 |
| NIRANJAN | NA | MONDAL | GOBINDA | NA | KUMAR | C/O GOBINDA KUMAR MONDAL PO | INDIA | WEST BENGAL | BAGNAN | 711310 | N0001018 | Amount for unclaimed and ur | 84.00 | 12-OCT-2022 |
| NALIN | NA | GANGADASMEHT | MEHTA | GANGADAS | N | 34 P K NIWAS S V ROAD VILE PARLE \ | INDIA | MAHARASHTRA | MUMBAI | 400056 | N0001026 | Amount for unclaimed and ur | 112.00 | 12-OCT-2022 |
| NAGANDER | NA | PRASAD | NA | NA | NA | 21-3-292 1ST FLOOR POTLA BURJ HY | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | N0001033 | Amount for unclaimed and ur | 112.00 | 12-OCT-2022 |
| NISHITH | P | PATEL | NA | NA | NA | 8 RUPAYATAN IRLA S V ROAD VILE P/ | INDIA | MAHARASHTRA | MUMBAI | 400056 | N0001046 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| N | NA | RAMADEVI | N | NA | SHANKAR | H NO 10-323/1 VASANTHAPURI COL | INDIA | ANDHRA PRADESH | HYDERABAD | 500047 | N0001051 | Amount for unclaimed and ur | 84.00 | 12-OCT-2022 |
| NARENDRA | NA | TEJWANI | NA | NA | NA | BLOCK NO C-648/1296 NETAJI ULHA | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | N0001089 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| NAVNIT | MOHANLAL | RUPARELIA | NA | NA | NA | SHRIJI NIVAS IIND FLOOR ABOVE CAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | N0001093 | Amount for unclaimed and ur | 140.00 | 12-OCT-2022 |
| NIBEDITA | NA | SAHU | NA | NA | NA | . SECTOR - 20, GANDHINAGAR GUJA | INDIA | GUJARAT | GANDHI NAGAR | 382020 | N0001110 | Amount for unclaimed and ur | 224.00 | 12-OCT-2022 |
| NANDINI | M | MARIWALA | NA | NA | NA | HARINIWAS 4TH FLOOR 19 MATHEW | INDIA | MAHARASHTRA | MUMBAI | 400004 | N0001112 | Amount for unclaimed and ur | 28.00 | 12-OCT-2022 |
| NAGARAJU | NA | M | NA | NA | NA | STATE BANK OF INDIA VIZIANAGARA | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 531202 | N0001116 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| N | NA | LATHA | S | NA | NATARAJAN | C/O DR RM SETHUNARAYANAN NO-: | INDIA | TAMIL NADU | SIVAGANGA | 623560 | N0001124 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| NASARALI | MOHAMEDALI | SHAIKH | NA | NA | NA | 37 DANA APARTMENTS BADEKHAN ( | INDIA | GUJARAT | SURAT NANPURA | 395001 | N0001134 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| NARENDRA | KUMAR | SHARMA | KESHAR | NA | DEO | M/S UNIVERSAL CABLES LTD BIRLA V | INDIA | MADHYA PRADESH | SATNA | 485005 | N0001181 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| N | S | CHANDRAMOULI | N | NA | RAMASESHAPPA | Clerk State Bank Of India Narpala An | INDIA | ANDHRA PRADESH | ANANTAPUR | 515001 | N0001203 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| NILAM | G | MEHTA | NA | NA | NA | 22 NEW MOHANLAL MANSION 3RD | INDIA | MAHARASHTRA | MUMBAI | 400064 | N0001208 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| N | S | SANKAR | N | N | SIVARAM | . A-167, 2ND FLOOR,TODAY BLOSSOI | INDIA | HARYANA | GURGAON | 122018 | N0001244 | Amount for unclaimed and ur | 280.00 | 12-OCT-2022 |
| NAGINDAS | C | SHAH | NA | NA | NA | J/21 GOKUL VATIKA SOCIETY B/H SH | INDIA | GUJARAT | VADODARA | 390022 | N0001256 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| NILESH | KANTILAL | PAREKH | NA | NA | NA | MAHATMA GANDHI COMPLEX ABCD | INDIA | MAHARASHTRA | RAIGAD | 400705 | N0001264 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| NITA | PRAFULBHAI | PATEL | NA | NA | NA | B-6/9 OCEAN PARK NR NEHRUNAGA | INDIA | GUJARAT | AHMEDABAD | 380015 | N0001267 | Amount for unclaimed and ur | 336.00 | 12-OCT-2022 |
| NASEEM | NA | NOORUDDIN | NA | NA | NA | MOOLCHAND PRIYANKA APARTMEN | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | N0001268 | Amount for unclaimed and ur | 168.00 | 12-OCT-2022 |
| NILESH | J | MEHTA | NA | NA | NA | C/O SONA TILES 17 G I D C MORBI RA | INDIA | GUJARAT | MORBI | 363641 | N0001276 | Amount for unclaimed and ur | 280.00 | 12-OCT-2022 |
| NIVEDITA | NA | SANTRA | NA | NA | NA | 6 PICNIC GARDEN 3RD LANE CALCUT | INDIA | WEST BENGAL | KOLKATA | 700039 | N0001287 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| NILAY | NA | BAROT | NA | NA | NA | SHANTI SADAN SOCIETY "AMRIT KUI | INDIA | GUJARAT | DAHOD | 389151 | N0001290 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| NUTAN | VIJAY | PITALE | NA | NA | NA | 13 MARY'S ABODE CO HSG SOCIETY | INDIA | MAHARASHTRA | THANE | 400601 | N0001295 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| NANDLAL | D | PATIL | D | NA | PATIL | 14 BHAGYOYOG KASTUR PARK SHIM | INDIA | MAHARASHTRA | MUMBAI | 400092 | N0001296 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| NISHITH | P | PATEL | PRAMUKH | M | PATEL | 8 RUPAYATAN 1ST FLOOR S V ROAD | INDIA | MAHARASHTRA | MUMBAI | 400056 | N0001305 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| NIRMALA | NA | KAPOOR | R | K | KAPOOR | C/O R K KAPOOR C-2 A/170 POCKET | INDIA | DELHI | DELHI | 110058 | N0001309 | Amount for unclaimed and ur | 3.50 | 12-OCT-2022 |
| NARTEER | SINGH | PATHANIA | HARI | NA | SINGH | NARAYAN DASS MOTA NI KHADAKI, | INDIA | GUJARAT | PIJ | 387230 | N0001316 | Amount for unclaimed and ur | 84.00 | 12-OCT-2022 |
| N | V | VSCHOWDARY | NA | NA | NA | APIIC COLONY MIG 25 RAMANAYYA | INDIA | ANDHRA PRADESH | KAKINADA | 533005 | N0001339 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| N | K | AGARWAL | SHYAM | SUNDER | SHARAN | C/O 1870,BALDEV GANJ, KOSI KALAN | INDIA | UTTAR PRADESH | KOSIKALAN | 281403 | N0001350 | Amount for unclaimed and ur | 112.00 | 12-OCT-2022 |
| NEELA | NA | MEHTA | HARSHADRAI | NA | MEHTA | 3,GITANJALI, 53,NEHRU ROAD, VILE I | INDIA | MAHARASHTRA | MUMBAI | 400057 | N0001351 | Amount for unclaimed and ur | 112.00 | 12-OCT-2022 |
| N | K | GUPTA | S | K | GUPTA | C/O.AGGARWAL NIWAS, H.NO. 1873 | INDIA | HARYANA | FARIDABAD | 121006 | N0001353 | Amount for unclaimed and ur | 392.00 | 12-OCT-2022 |
| NITA | KAMLESH | SHAH | NA | NA | NA | 105/B, AMARNATH APARTMENT, M. | INDIA | MAHARASHTRA | MUMBAI | 400069 | N0001401 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| N | NA | SAMUNDEESWAR | C | NA | NATARAJAN | FLAT NO 4 GREEN FIELD APARTMEN | INDIA | TAMIL NADU | CHENNAI | 600010 | N0001410 | Amount for unclaimed and ur | 112.00 | 12-OCT-2022 |
| NAZIR | IBRAHIM | KADIWAL | IBRAHIM | NA | KADIWAL | C/O ARABIA RESTAURANT, 272, BELI | INDIA | MAHARASHTRA | MUMBAI | 400008 | N0001419 | Amount for unclaimed and ur | 280.00 | 12-OCT-2022 |
| NILESH | R | MEHTA | RAMNIKLAL | NA | MEHTA | DUTT NIWAS, 2ND FLOOR, GYAN MA | INDIA | MAHARASHTRA | MUMBAI | 400028 | N0001428 | Amount for unclaimed and ur | 336.00 | 12-OCT-2022 |
| NARESH | SAKLECHA | KARTAHUF | NA | NA | NA | NANDIGRIH, 7 GOPAL NAGAR, SAGO | INDIA | MADHYA PRADESH | RATLAM | 457001 | N0001433 | Amount for unclaimed and ur | 168.00 | 12-OCT-2022 |
| NILESH | NA | PARIKH | NA | NA | NA | C/O, ASHOK SHIVANI, 142, VIDHYA N | INDIA | MADHYA PRADESH | INDORE | 452001 | N0001446 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| NIRAJKUMAR | NA | ANADKAT | NA | NA | NA | 4, SWASHRAY SOCIETY, JAYANT K.G. | INDIA | GUJARAT | RAJKOT | 360004 | N0001447 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| NARESH | NA | JAIN | SHRI | SHREE | PALJIJAIN | 3/609 MAHAVIR MARG, ALWAR, RA. | INDIA | RAJASTHAN | ALWAR | 301001 | N0001459 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| OM | PRAKASH | BHARGAVA | JAI | NARAIN | BHARGAVA | A/7 MAHAVIR NAGAR TONK ROAD J/ | INDIA | RAJASTHAN | JAIPUR | 302015 | O0000010 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| ONKARLAL | SHANKARLAL | WANI | SHANKARLAL | R | WANI | SUSHILA SADAN PROFESSOR COLON | INDIA | MAHARASHTRA | DHULE | 424002 | O0000019 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| OTARMAL | | | NA | NA | NA | MAHAVEER TRADING CO PARAS MA | INDIA | KARNATAKA | BANGALORE | 560002 | O0000020 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| OM | NA | KANWAR | S | S | RATHORE | G 106 M S S COLONY SHASHTRI NAG | INDIA | RAJASTHAN | JAIPUR | 302016 | O0000025 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| OM | PARKASH | GUPTA | INDER | SAIN | GUPTA | 593 SECTOR 14 SONIPAT PIN : SONEI | INDIA | HARYANA | SONEPAT | 131001 | O0000027 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| OM | PARKASH | RAJPAUL | DES | NA | RAJ | C 113A GANESH NAGAR P O TILAK N | INDIA | DELHI | DELHI | 110018 | O0000028 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| OM | PRAKASH | SUDAN | DR | JAGAN | NATHSUDAN | 72/1144 BALDEV NAGAR AMBALACI | INDIA | HARYANA | AMBALA CITY | 134007 | O0000050 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| O | M | PRAKASHRAI | RAJ | NARAIN | RAI | GOENKA PRODUCTS B-114 BRIJ ENCI | INDIA | UTTAR PRADESH | VARANASI | 221005 | O0000054 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| OM | PARKASH | AGGARWAL | PYRA | NA | LAL | Y-12 LOHA MANDI NARIANA NEW DI | INDIA | DELHI | DELHI | 110028 | O0000068 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| OMANA | ADWAIT | PATIL | NA | NA | NA | 28 MOON REACH PRABHADEVI SEAF | INDIA | MAHARASHTRA | MUMBAI | 400025 | O0000081 | Amount for unclaimed and ur | 112.00 | 12-OCT-2022 |
| O | P | SHRIVASTAVA | NA | NA | NA | FLAT NO.M-O-LA, POOJA PALACE AB | INDIA | MAHARASHTRA | NAGPUR | 440012 | O0000083 | Amount for unclaimed and ur | 168.00 | 12-OCT-2022 |
| O | JAGANNATH | REDDY | O | L | NREDDY | PAARK ASSOCIATES 1-2-383 GAGAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | O0000091 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| OMPRAKASH | | | MANGILAL | NA | JAIN | SHAALIN (INDIA), 31, RAGHUNAYAKI | INDIA | TAMIL NADU | CHENNAI | 600003 | O0000103 | Amount for unclaimed and ur | 112.00 | 12-OCT-2022 |
| P | INDRASENA | NAIDU | NA | NA | NA | 22-55 A C NAGAR NELLORE AP | N INDIA | ANDHRA PRADESH | NELLORE | 524002 | P0000008 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| PATEL | NAILESH | ISHWARBHAI | NA | NA | NA | DUMRAL TA NADIAD GUJARAT PIN : | INDIA | GUJARAT | NADIAD | 387001 | P0000029 | Amount for unclaimed and ur | 28.00 | 12-OCT-2022 |
| PRITI | NA | PATEL | PANUBHAI | NA | PATEL | VACHALI KHADAKI, DHARMAJ, DIST- | INDIA | GUJARAT | DHARAMRAJ | 388430 | P0000048 | Amount for unclaimed and ur | 84.00 | 12-OCT-2022 |
| PROSENJIT | NA | SANYAL | PANNALAL | NA | SANYAL | 11 KALLOO GHOSH LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700009 | P0000051 | Amount for unclaimed and ur | 112.00 | 12-OCT-2022 |
| PUTHUSSERLY | KUTTY | KOSHY | KUNJU | NA | KUTTY | C/O APAR LTD LIGHTING DIVISION D | INDIA | GUJARAT | NADIAD | 387001 | P0000053 | Amount for unclaimed and ur | 504.00 | 12-OCT-2022 |
| P | K | SHASHI | NA | NA | NA | PRAGNESH KRISHNACHANDRA 12 PF | INDIA | GUJARAT | AHMEDABAD | 380009 | P0000055 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| PARTI | NA | LAL | DEV | NA | LAL | C/O.P.G.RAMRAKHIANI PLOT NO:15/ | INDIA | GUJARAT | GANDHI NAGAR | 382008 | P0000077 | Amount for unclaimed and ur | 112.00 | 12-OCT-2022 |
| PRADEEP | NA | JHA | JASUBHAI | M | JHA | 33 KADAMBARI SOCTY S M ROAD AN | INDIA | GUJARAT | AHMEDABAD | 380015 | P0000095 | Amount for unclaimed and ur | 84.00 | 12-OCT-2022 |
| PRADIP | NA | MEHTA | NA | NA | NA | 5 HARIHAR SOCTY OPP ARADHNA HI | INDIA | GUJARAT | AHMEDABAD | 380008 | P0000097 | Amount for unclaimed and ur | 147.00 | 12-OCT-2022 |
| PRATIBHA | RAJENDRA | TEWARY | RAJENDRA | R | TEWARY | 2 SATYAM APTS VAKILWADI MANIN/ | INDIA | GUJARAT | AHMEDABAD | 380008 | P0000118 | Amount for unclaimed and ur | 280.00 | 12-OCT-2022 |
| PURUSHOTTAM | SHANKERBHAI | PATEL | NA | NA | NA | 2/3 SRI VISHNUNIVAS SOC GULBAI T | INDIA | GUJARAT | AHMEDABAD | 380015 | P0000139 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| PUSHPALATA | NA | NAMBIAR | U | NA | NAMBIAR | 701 DEVPRIYA KORES TOWERS VART | INDIA | MAHARASHTRA | THANE | 400606 | P0000141 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| P | NA | ANUPAMAN | C | PRABHAKARAN | NAIR | ADVOCATE KALPETTA NORTH WAYA | INDIA | KERALA | BADAGARA | 673122 | P0000143 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| P | N | ANANTHAADIGA | P | NARASIMHA | ADIGA | NO 220 28TH CROSS 2ND BLOCK RAJ | INDIA | KARNATAKA | BANGALORE | 560010 | P0000152 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| P | R | NARAYANSAMI | L | RAMAKRISHNAMA | NAID | 25 MARIAMMAN KOIL ST PEELAMEC | INDIA | TAMIL NADU | COIMBATORE | 641004 | P0000158 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| P | V | JAGADEESAN | V | N | VARADARAJAN | "BHARATWAJ APPARTMENTS", 23-A | INDIA | TAMIL NADU | ANNA NAGAR | 600114 | P0000163 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| PARAMDEEP | SINGH | SAHNI | GURCHARAN | S | SAHNI | C/O DELHI CHILDREN HOSPITAL NEA | INDIA | PUNJAB | RAJPURA | 140406 | P0000184 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| PARDEEP | KUMAR | CHOPRA | NA | NA | NA | C/O P L MALHOTRA B-II 628 BIKANEI | INDIA | PUNJAB | GIDDERBAHA | 152123 | P0000186 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| PATEL | ANJANABEN | D | DILIPKUMAR | NA | PATEL | 12 MILAN PARK SOCIETY NIZAMPUR | INDIA | GUJARAT | VADODARA | 390002 | P0000208 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| PATEL | NA | JOLLY | NA | NA | NA | 22 PANCHJYOT SOCIETY OPP HASML | INDIA | GUJARAT | AHMEDABAD | 380013 | P0000211 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| PAWAN | KR | AGGARWAL | ROOPCHAND | NA | AGGARWAL | C/O QUERSI GENERAL STORE SADUL | INDIA | RAJASTHAN | CHURU | 331023 | P0000215 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| PAWAN | KUMAR | KHEMKA | BANWARILAL | NA | KHEMKA | D 273 ASHOK VIHAR PHASE I DELHI | INDIA | DELHI | DELHI | 110052 | P0000218 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PITABAS | NA | SWAIN | UCHHABA | NA | SWAIN | SHREE HANUMAN STORE 123 JANPA | INDIA | ORISSA | BHUBANESWAR | 751009 | P0000225 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| POONAM | NA | NARANG | MUKESH | NA | NARANG | 53 PRATIKSHA ENCLAVE DAYALBAGH | INDIA | UTTAR PRADESH | AGRA | 282005 | P0000231 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| POONAM | NA | SHARMA | YOGESH | NA | SHARMA | 338 SECTOR 10 A GURGAON HARYA | INDIA | HARYANA | GURGAON | 122001 | P0000233 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| POPATLAL | NA | DARJI | REVALAL | K | DARJI | B1 SHREE RAM SOCIETY BEHIND VA | INDIA | GUJARAT | NADIAD | 387001 | P0000237 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| POPATLAL | KANTILAL | DOSHI | KANTILAL | NA | DOSHI | C/O MR N P DOSHI A 1004 PRATISH | INDIA | GUJARAT | SURAT NANPURA | 395001 | P0000239 | Amount for unclaimed and ur | 73.50 12-OCT-2022 |
| PRABAB | YUSUFALI | BARODAWALA | NA | NA | NA | NAZAR MAANZIL 1ST FFLR ROOM NO | INDIA | MAHARASHTRA | MUMBAI | 400003 | P0000242 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PRABHA | | | NA | NA | NA | 342 YADAV NAGAR KAMPTEE ROAD | INDIA | MAHARASHTRA | NAGPUR | 440026 | P0000243 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| PRADEEP | KASHINATH | JOSHI | KASHINATH | K | JOSHI | 10 PRIYAMVADA 15/19 ERANDAWA | INDIA | MAHARASHTRA | PUNE | 411004 | P0000256 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| PRADEEP | KUMAR | BAID | PARMATMA | NA | CHAND | PRITEEK APARTMENTS F-16 MIG CO | INDIA | MADHYA PRADESH | INDORE | 452008 | P0000257 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| PRADYUMNA | NA | GOSWAMI | JITEN | NA | GOSWAMI | 194, TAHNEE HEIGHTS, 19TH FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400006 | P0000262 | Amount for unclaimed and ur | 63.00 12-OCT-2022 |
| PRAFUL | NA | SETHIA | NA | NA | NA | VC 301 DHAN MAHAL S V ROAD MA | INDIA | MAHARASHTRA | MUMBAI | 400064 | P0000264 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PRAKASH | DAYARAM | JAGIASI | NA | NA | NA | 101 KARISHMA SOCTY O T SECTION | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | P0000271 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PRASHANT | NA | PUROHIT | PREMENDRA | NA | PUROHIT | 3 SHAHRAJAB ROAD HASTINGS CALC | INDIA | WEST BENGAL | KOLKATA | 700022 | P0000290 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| PRATAP | SINGH | LODHA | KEWAL | MAL | LODHA | A/7 MAHAVIR NAGAR TONK ROAD J | INDIA | RAJASTHAN | JAIPUR | 302015 | P0000294 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| PRATIBHA | D | GHEEWALA | NA | NA | NA | AKSHARDHAM DUPLEX NR INQLAB S | INDIA | GUJARAT | AHMEDABAD | 380015 | P0000296 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PRATIBHA | M | GUPTA | MAHESH | C | GUPTA | A/32/606 YOGI NAGAR EKSAR ROAD | INDIA | MAHARASHTRA | MUMBAI | 400092 | P0000299 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PRATIK | NA | LALANI | NA | NA | NA | C/O DR J M LALANI LILIYA MOTA DIS | INDIA | GUJARAT | SAVARKUNDLA | 364535 | P0000301 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PRAVEEN | KUMAR | ANAND | PURAN | CHAND | ANAND | HOUSE NO 3001 SECTOR 20/D CHA | INDIA | CHANDIGARH | CHANDIGARH | 160020 | P0000306 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PRAVINCHANDRA | NA | VAIDYA | JETHALAL | NA | VAIDYA | 4/3050 SALABATPURA MAIN ROAD ( | INDIA | GUJARAT | SURAT NANPURA | 395003 | P0000317 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PREETI | NA | AGARWAL | P | C | GARG | 2/846-A, CIVIL LINES, COURT ROAD, | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | P0000322 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PREMCHANDBHA | RAICHANDBHAI | SHAH | RAKHANDBHAI | M | SHAH | C/O JANTA AUDIO VISION NAVABAZ | INDIA | GUJARAT | KARJAN | 391240 | P0000328 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PREMLATA | | | R | M | NAHA | RAMESH & CO PARAS MARKET C T S | INDIA | KARNATAKA | BANGALORE | 560002 | P0000330 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PRITA | PAL | SINGH | BAHADUR | NA | SINGH | C/O DELUXE PHARMA 487 PURANA | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | P0000338 | Amount for unclaimed and ur | 73.50 12-OCT-2022 |
| PRIYA | PRADEEP | JOSHI | PRADEEP | P | JOSHI | 41 B WING SHREENIWAS COOP HSG | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | P0000349 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PURSHOTAM | DASS | GUPTA | LATE | KHULI | RAM | C/O M/S BAHOO RAM HARI CHAND | INDIA | DELHI | DELHI | 110006 | P0000361 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| PUSHPA | NA | AGARWAL | BASU | DEO | AGARWAL | ASHISH AGENCIES NAYASARAK CUTT | INDIA | ORISSA | CUTTACK | 753002 | P0000364 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| PUSHPA | NA | GARG | RAKESH | NA | GARG | C D 229 PITAM PURA DELHI DELHI | INDIA | DELHI | DELHI | 110034 | P0000367 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PUSHPA | NA | MEHRA | NA | NA | NA | 8 NAWAB YUSUF ROAD ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | P0000370 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| PYAREE | NA | LAL | NA | NA | NA | 51 SHRI RAM COLONY RAM NAGAR | INDIA | RAJASTHAN | JAIPUR | 302019 | P0000383 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| P | C | BHAVSAR | LATE | NA | NANUBHAI | LIG 274/A SECTOR SONAGIRI BHOPA | INDIA | MADHYA PRADESH | BHOPAL | 462021 | P0000387 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| P | GIRIJA | KUMARI | M | BHANSAJRA | MENON | ONAMPOZHIL HOUSE, CHERANELLO | INDIA | KERALA | COCHIN | 682034 | P0000398 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| P | M | GOVINDAKRISHNA | NA | NA | NA | 3/32(9) "SAKETHAM" SIVANANDAPL | INDIA | KERALA | PALGHAT | 678011 | P0000407 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| P | NA | MOHANRAJ | G | NA | PAPPANNAN | 160 A AVARAMPALAYAM ROAD PEE | INDIA | TAMIL NADU | COIMBATORE | 641004 | P0000409 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| P | R | VAIDYANATHAN | NA | NA | NA | 15 MARATHA BUILDING NAVGHAR R | INDIA | MAHARASHTRA | MUMBAI | 400081 | P0000417 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| P | V | MAHADEVAN | P | S | VIYER | 3/32{9} "SAKETHAM" SIVANANDAPL | INDIA | KERALA | PALGHAT | 678011 | P0000426 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| P | NA | VENUGOPAL | NA | NA | NA | 302 BABA NAGAR VILLIVAKKAM MA | INDIA | TAMIL NADU | CHENNAI | 600049 | P0000429 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| PADMABEN | R | PATEL | RAJNIKANT | NA | PATEL | MOTILAL DISPENSARY RADHANPUR | INDIA | GUJARAT | DHANERA | 385340 | P0000435 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PANKHIDEVI | NA | SANGHVI | BABULAL | NA | SANGHVI | 24/A SUKHANAND CHAWL 3RD FLO | INDIA | MAHARASHTRA | MUMBAI | 400004 | P0000463 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PARAMJEET | NA | SINGHSETHI | S | S | SINGHSETHI | 972, MUKHERJEE NAGAR, 3RD FLOO | INDIA | DELHI | DELHI | 110009 | P0000481 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| PARVATHY | NA | KOSANA | SIVANARAYANAMUI | NA | KOS | 22 48 6 KANCHARA STREET VISAKHA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530001 | P0000487 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PARIMAL | NA | PATEL | HARMANBHAI | B | PATEL | KADIA KHADAKI BHUTDI ZAPA BARO | INDIA | GUJARAT | VADODARA | 390001 | P0000495 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PARMJIT | NA | SINGH | S | JAI | SINGH | 795, STREET NO.9, PUNJAB MATA N | INDIA | PUNJAB | LUDHIANA | 141002 | P0000502 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PARUL | NA | DASS | LT | KALI | CHARANDAS | 25/2/1 RAM KRISHNA MANDIR PATI | INDIA | WEST BENGAL | HOWRAH | 711101 | P0000513 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PARUL | NA | MEHTA | RAJENDRA | S | MEHTA | C/O MEHTA TRADING CO TEA MERC | INDIA | GUJARAT | JAMNAGAR | 361001 | P0000514 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PARVEEN | KUMAR | JAIN | NARENDRA | K | JAIN | ' SATKAR JAIN NIWAS ' LANE NO.10, | INDIA | UTTARAKHAND | DEHRADUN | 248001 | P0000520 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PATEL | NA | HIREN | NA | NA | NA | 22 PANCHJYOT SOCIETY OPP HASM | INDIA | GUJARAT | AHMEDABAD | 380013 | P0000526 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| PAWAN | KUMAR | AGARWAL | SRIMADANLAL | NA | AGARWAL | PARADISE ELECTRIC CO A T ROAD TI | INDIA | ARUNACHAL PRADESH | TINSUKIA | 786125 | P0000534 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| PAYAL | NA | AGARWAL | JAGAT | NARIN | AGARWAL | C/O J N AGARWAL R-29 KARMAYOG | INDIA | UTTAR PRADESH | AGRA | 282005 | P0000545 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| PIRCHAND | NA | MERAMCHAND | NA | NA | NA | 75 NEW CLOTH MARKET 1ST FLOOR | INDIA | GUJARAT | AHMEDABAD | 380002 | P0000561 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| POONAM | NA | AGARWAL | NAVEEN | NA | KUMAR | 1258 RANG MAHAL BEHIND NOVELT | INDIA | DELHI | DELHI | 110006 | P0000574 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| POONAM | NA | ARORA | VIJAY | KUAMR | ARORA | 6702/2 KHARI BAOLI DELHI PIN : DEL | INDIA | DELHI | DELHI | 110006 | P0000575 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| POONAM | NA | KHANNA | JAG | MOHAN | LALL | ROSE AVENUE SUKHDEV NAGAR RA | INDIA | JHARKHAND | RANCHI | 834005 | P0000579 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| PRABHA | NA | BIHANI | C | L | BIHANI | B-9/6390 VASANT KUNJ NEW DELHI | INDIA | DELHI | DELHI | 110037 | P0000585 | Amount for unclaimed and ur | 21.00 12-OCT-2022 |
| PRABHA | NA | LOKESH | B | NA | LOKESH | 400, MARAPPA BUILDING, 30TH CRC | INDIA | KARNATAKA | BANGALORE | 560011 | P0000586 | Amount for unclaimed and ur | 63.00 12-OCT-2022 |
| PRABHAKARA | RAO | BELLAMKONDA | B | VENKATESWARA | RAO | PRINICIPAL RAMA COMMERCE COA | INDIA | ANDHRA PRADESH | GUNTUR | 522004 | P0000598 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PRABHAKARAN | PILLAI | R | RAGHAVAN | NA | PILLAI | STATE BANK OF TRAVANCORE KAITH | INDIA | KERALA | TRIVANDRUM | 695023 | P0000599 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| PRABHAT | KUMAR | GUPTA | VISHWANATH | NA | AGARWAL | DHANBAD TRADERS DARI MOHALLA | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | P0000601 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PRABHAT | KUMAR | GUPTA | LT | LAKHI | PGUPTA | VIJAYA BANK FRASER ROAD PATNA | INDIA | BIHAR | PATNA | 800001 | P0000602 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PRABIR | KUMAR | MORE | BHAWARLAL | NA | MORE | P.O KRANTI HAT, DIST; JALPAIGURI | INDIA | WEST BENGAL | RED BANK (JALPAIGURI) | 735218 | P0000612 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PRADEEP | KUMAR | AGARWAL | SATISH | NA | AGARWAL | G 75 SECTOR 39 NOIDA GAUTAM BU | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | P0000618 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PRADEEP | V | SALIAN | VASUDEVAN | NA | SALIAN | 1/20 BAKUL 79 LALLUBHAI PARK RO | INDIA | MAHARASHTRA | MUMBAI | 400058 | P0000625 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| PRADEEPKUMAR | NA | DAVE | NA | NA | NA | 71/A SHUKLA SOCIETY NEAR GYATRI | INDIA | GUJARAT | GODHRA | 389001 | P0000627 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PRADIP | NA | MEHTA | T | K | MEHTA | B/707, DHARMJI THAKUR PARK, N.H | INDIA | MAHARASHTRA | MUMBAI | 400092 | P0000632 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| PRAKASH | CHAND | SOGANI | LATE | SOHANLAL | SOGANI | PRAKASH MOTORS JAIL ROAD GUW | INDIA | ASSAM | GUWAHATI | 781001 | P0000648 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PRAKASH | NA | KHANNA | ONKARLAL | NA | KHANNA | SHRIBAN 1141 F C ROAD PUNE PUN | INDIA | MAHARASHTRA | PUNE | 411016 | P0000656 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| PRAKASH | M | GAIKWAD | NA | NA | NA | H NO.2 1ST FLOOR 107 HARJI BHUV | INDIA | MAHARASHTRA | MUMBAI | 400004 | P0000660 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PRAKASH | NA | SOMANI | LT | K | MSOMANI | 30/A/68 DR P T LAHA STREET RISHR | INDIA | WEST BENGAL | HOOGHLY | 712248 | P0000666 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| PRAKESH | NA | SHINDE | VISHNU | NA | SHINDE | J 9 DHANRAJ APARTMENTS 1224 SH | INDIA | MAHARASHTRA | PUNE | 411004 | P0000671 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PRAMILA | NA | BHADANI | S | B | BHADANI | NARAYAN NIWAS, SECTOR NO.4, SHI | INDIA | MAHARASHTRA | THANE | 400604 | P0000676 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PRAMILA | I | PATEL | INDUKUMAR | M | PATEL | ARYA KANYA MAHAVIDYALAYA KARI | INDIA | GUJARAT | VADODARA | 390018 | P0000680 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| PRAMILA | NA | ZANDANI | NA | NA | NA | C/O MOLECULAR CONNECTIONS PVT | INDIA | KARNATAKA | BANGALORE | 560004 | P0000682 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| PRAMOD | KUMAR | SHARMA | H | P | SHARMA | 573 MAHAVIR NAGAR TONK ROAD J | INDIA | RAJASTHAN | JAIPUR | 302015 | P0000687 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| PRASHANT | NA | MUKHERJEE | P | K | MUKHERJEE | 573 MAHAVIR NAGAR TONK ROAD J | INDIA | RAJASTHAN | JAIPUR | 302015 | P0000704 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| PRAVEEN | NA | SHARMA | K | C | SHARMA | A-18 JITAR NAGAR DELHI PIN : DELHI | INDIA | DELHI | DELHI | 110051 | P0000719 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| PRAVEENKUMAR | NA | GOTHI | DHARAM | CHAND | GOTHI | 86 WHITE BETAL STREET BIG BAZAA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620008 | P0000721 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PREM | PAUL | CHADHA | DINA | NATH | CHADHA | 1 MALKA GANJ DELHI PIN : DELHI | INDIA | DELHI | DELHI | 110007 | P0000756 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PREMLATA | NA | MUNOT | UMMEDMAL | NA | MUNOT | SUBHASH AUTO ENTERPRISES 107 G | INDIA | TAMIL NADU | CHENNAI | 600002 | P0000767 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PROF | GURBAKHSH | SINGH | LT | S | SANTSINGH | SECTOR 14 HOUSE NO B-21 NOIDA (I | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | P0000790 | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| PROMILA | NA | MIGLANI | OM | PARKASH | MIGLANI | 32/4 EAST PATEL NAGAR NEW DELH | INDIA | DELHI | DELHI | 110008 | P0000793 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PUKHRAJ | NA | BHAIYA | ROOPRAMJI | NA | BHAIYA | E-2/148, MAHAVEER NAGAR, (ARER | INDIA | MADHYA PRADESH | BHOPAL | 462016 | P0000797 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PUSHP | NA | KUMAR | NA | NA | NA | 309 IVORY TOWER THE RETREAT SO | INDIA | HARYANA | GURGAON | 122001 | P0000825 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| PUSHPA | NA | GUPTA | RAJ | KUMAR | GUPTA | 9 CHARU CHANDRA SINHA LANE SA | INDIA | WEST BENGAL | HOWRAH | 711101 | P0000837 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| PUSHPA | PRABHULAL | PATEL | PRABHULAL | J | PATEL | 83A SANTOSH SUVERNPURI SOCIETY | INDIA | GUJARAT | VADODARA | 390005 | P0000842 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PUSHPA | V | KALYANI | VIJAI | KUMAR | KALYANI | MANGALWAR PET POST NARAYANPI | INDIA | ANDHRA PRADESH | DEVARKADRA | 509210 | P0000845 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PUSHPENDRA | KUMAR | JAIN | M | H | JAIN | C/O BAIRATHI & CO 4294 NATHMAL | INDIA | RAJASTHAN | JAIPUR | 302003 | P0000851 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PRATIMA | NA | SHARMA | V | P | SHARMA | C/O SHRI GHANSHYAM DAS D 44/19 | INDIA | UTTAR PRADESH | VARANASI | 221001 | P0000880 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRADIP | NA | KADECHA | JECHAND | NA | KADECHA | C/O. KIRIT J. KADECHA SHREEJI APPA | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | P0000902 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| P | ANANTHARAMA | SHETTY | P | JHIMAGA | SHETTY | ARAM 71 JAYANAGAR T BLOCK 14TH | INDIA | KARNATAKA | BANGALORE | 560041 | P0000921 | Amount for unclaimed and ur | 112.00 | 12-OCT-2022 |
| PARESH | M | BABARIA | MANSUKHLAL | N | BABARIA | 210 YOGI TOWERS 2ND FLOOR SUBH | INDIA | GUJARAT | RAJKOT | 360001 | P0000925 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| PAWAN | KUMAR | AGARWAL | SRI | RAM | AGARWAL | KEJRIWAL PIPES & HARDWARE ATHC | INDIA | ASSAM | GUWAHATI | 781001 | P0000934 | Amount for unclaimed and ur | 112.00 | 12-OCT-2022 |
| PRABHAT | KUMAR | AGARWAL | B | P | AGARWAL | P K AGARWAL SHRI B P AGARWAL B | INDIA | UTTAR PRADESH | MORADABAD | 244001 | P0000940 | Amount for unclaimed and ur | 112.00 | 12-OCT-2022 |
| PRAMOD | GANESH | SAHASRABUDHE | NA | NA | NA | C/O POPULAR INVESTMENTS GR FLC | INDIA | MAHARASHTRA | MUMBAI | 400028 | P0000946 | Amount for unclaimed and ur | 112.00 | 12-OCT-2022 |
| PRAMOD | GIRDHARBHAI | MERCHANT | NA | NA | NA | OPP SWAMINARAYAM MANDIR AT & | INDIA | GUJARAT | CHAKLASI | 387360 | P0000947 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| PUSHAPKARAN | C | TRIVEDI | CHHOGARAM | NA | TRIVEDI | C/O MASCOT METALS 91.95 KIKA ST | INDIA | MAHARASHTRA | MUMBAI | 400004 | P0000960 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| PADMA | NA | GOPALAN | D | NA | GOPALAN | 117, BLOCK V, EROS GARDEN, SURAJ | INDIA | DELHI | DELHI | 110044 | P0000967 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| PALLAVI | AMIT | SHAH | AMIT | NA | SHAH | 28 B G KHAR ROAD VIPUL CO OP HO | INDIA | MAHARASHTRA | MUMBAI | 400052 | P0000970 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| PANKAJ | NA | PAREKH | NA | NA | NA | ANANTRAI AMARSHI PAREKH & SON | INDIA | MAHARASHTRA | MUMBAI | 400058 | P0000974 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| PARAG | K | SHAH | KISHANLAL | C | SHAH | A 201 GOODWILL CHS J B NAGAR SIF | INDIA | MAHARASHTRA | MUMBAI | 400059 | P0000977 | Amount for unclaimed and ur | 28.00 | 12-OCT-2022 |
| PURUSHOTTAM | DAS | JHAWAR | BHIKHAMCHAND | NA | JHAWAR | C/O MULTANCHAND HARIKISHAN 1: | INDIA | WEST BENGAL | KOLKATA | 700007 | P0000985 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| PATEL | KIRTI | J | PATEL | J | MOHANBHAI | 19 JAY YOGESHVER SOCIETY ADARSH | INDIA | GUJARAT | HIMATNAGAR | 383001 | P0000991 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| PIRTI | VIRENDRA | SHAH | VIRENDRA | NA | SHAH | 16/18 DARIYASTHAN STREET YUSUF | INDIA | MAHARASHTRA | MUMBAI | 400003 | P0000994 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| PRISCILLA | IVAN | DSOUZA | NA | NA | NA | A/1 SAI DARSHAN SODAWALA LANE | INDIA | MAHARASHTRA | MUMBAI | 400092 | P0001005 | Amount for unclaimed and ur | 84.00 | 12-OCT-2022 |
| PRITI | VIRENDRA | SHAH | NA | NA | NA | 16/18 DARIYASTHAN STREET YUSUF | INDIA | MAHARASHTRA | MUMBAI | 400003 | P0001007 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| POONAMCHAND | L | BOHRA | NA | NA | NA | 9 ANAND KUNJ IIND FLOOR OPP SAN | INDIA | MAHARASHTRA | MUMBAI | 400097 | P0001016 | Amount for unclaimed and ur | 112.00 | 12-OCT-2022 |
| PRADEEP | R | SHRAYANUS | NA | NA | NA | 14/323 D N NAGAR ANDHERI WEST I | INDIA | MAHARASHTRA | MUMBAI | 400056 | P0001022 | Amount for unclaimed and ur | 28.00 | 12-OCT-2022 |
| PURSOTTAMDAS | U | PATEL | UMADBHAI | NA | PATEL | ALAKA PURI DALAL STREET KERIAVI I | INDIA | GUJARAT | CHAKLASI | 387355 | P0001049 | Amount for unclaimed and ur | 112.00 | 12-OCT-2022 |
| PUSHPA | NA | CHHAJERH | JAISINGH | NA | CHHAJERH | 4-A SUBHASH NAGAR BEHIND UIT BI | INDIA | RAJASTHAN | BHILWARA | 311001 | P0001050 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| P | K | POOJARY | K | K | POOJARY | NUTAN BHARAT COOP HSG SOC A/4 | INDIA | MAHARASHTRA | MUMBAI | 400071 | P0001051 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| P | L | KUKREJA | T | NA | KUKREJA | C-466 YOJNA VIHAR, DELHI DELHI | INDIA | DELHI | DELHI | 110092 | P0001052 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| P | NA | KRISHNAMOORTH | BHIMA | NA | BHAT | KEDILA HOUSE & POST BANTWAL TA | INDIA | KARNATAKA | PUTTUR | 574220 | P0001054 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| P | V | SUKUMARANNAIF | MR | PUTHAN | VEED | BLDG NO 18 FLAT NO 6 SHIVAJI NAG | INDIA | MAHARASHTRA | MUMBAI | 400025 | P0001056 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| PRAMOD | NA | SHARMA | ARJUNDEV | NA | SHARMA | 1/11 ANAND PARK ACHOLE ROAD N | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401205 | P0001082 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| PRATIBHA | B | DHURI | NA | NA | NA | C/8 NEW POPATLAL BLDG DNYAN M | INDIA | MAHARASHTRA | MUMBAI | 400028 | P0001108 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| PANCHALI | NA | PRADHAN | KANADEV | NA | PRADHAN | B/104 BREEZE SAMARTH NAGAR X R | INDIA | MAHARASHTRA | MUMBAI | 400058 | P0001110 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| PANTHANGI | PEDDA | JOTHAIAH | NA | NA | NA | OPP POLICE STATION PRAKASAM (D | INDIA | ANDHRA PRADESH | KANIGIRI | 523201 | P0001129 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| PRASAD | A | PANAKAI | ABRAHAM | P | S | K.W.A.QUARTERS WEST HILL P.O. AT | INDIA | KERALA | CALICUT | 673005 | P0001132 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| PANKAJ | NA | SINGH | TAHENDER | NA | SINGH | KHUSHAL HOUSE A-13, SFS FLATS, P | INDIA | UTTAR PRADESH | PARATAPUR | 250110 | P0001137 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| PRAMOD | C | SARASWAT | C | NA | SARASWAT | E/3 PUSHPA HOUSING SOCIETY DAF | INDIA | MAHARASHTRA | MUMBAI | 400097 | P0001139 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| P | NA | LAKSHMINARAYA | G | NA | PAPANNA | 104,Aliatappa Lane Thi9,Alarapet Co | INDIA | KARNATAKA | BANGALORE | 560001 | P0001140 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| POONAM | ANIL | AGRAWAL | NA | NA | NA | 3 DHOOTPAPESHWAR PRASAD 1ST F | INDIA | MAHARASHTRA | MUMBAI | 400004 | P0001166 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| PULAGAM | VIJAYA | LAKSHMI | P | NA | VENKATA | W/O P VENKATA REDDY RAYAVARAI | INDIA | ANDHRA PRADESH | MANDA PETA | 533346 | P0001178 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| PAUL | P | KURIAKOSE | P | NA | KURIAKOSE | POOKKATTU HOUSE VAZHAKULAN N | INDIA | KERALA | MUVATTUPUZHA | 686670 | P0001197 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| PREMAL | SURESH | KAMDAR | NA | NA | NA | 301 NEMINATH APARTMENT DEVCH | INDIA | MAHARASHTRA | BHAYANDAR | 401101 | P0001200 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| PANNALAL | NA | AGARWAL | NA | NA | NA | VAIBHAV BLDG.FLAT NO-1 SUBHASH | INDIA | MAHARASHTRA | MUMBAI | 400097 | P0001220 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| P | NA | THIAGARJAN | NA | NA | NA | 13, ARULJOTHI NAGAR, THIAGI KUM | INDIA | TAMIL NADU | TIRUPUR | 641604 | P0001234 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| PARESHA | P | SHAH | NA | NA | NA | 41,KAREL WADI SHUBH NIWAS 2 ND | INDIA | MAHARASHTRA | MUMBAI | 400002 | P0001259 | Amount for unclaimed and ur | 168.00 | 12-OCT-2022 |
| PRAHLADRAI | NA | AGARWAL | LT | M | PAGARWAL | C/O.GOYAL BROTHERS AT.PO.GHATS | INDIA | JHARKHAND | CHAKULIA | 832303 | P0001261 | Amount for unclaimed and ur | 112.00 | 12-OCT-2022 |
| PRAMOD | NA | JAJU | SHYAM | NA | SUNDER | C/O RANGLAL GOVERDHANLAL JAJU | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | P0001275 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| PREMLATA | NA | GOYAL | G | M | GUPTA | GOYAL ELECTROMETAL & GEN IND P | INDIA | HARYANA | REWARI | 123401 | P0001299 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| PRADEEP | SURENDRA | CHAUHAN | NA | NA | NA | 123 MHAVIR SMRUTI COOP HSG SOC | INDIA | GUJARAT | AHMEDABAD | 380061 | P0001306 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| PRASHANT | NA | PRABHU | MR | NA | RAMCHANDRA | C-404, ATLANTA CO.OP. HOUSING SC | INDIA | MAHARASHTRA | MUMBAI | 400064 | P0001317 | Amount for unclaimed and ur | 112.00 | 12-OCT-2022 |
| PARVATHAMMA | NA | K | K | S | VRAMANJANEYULU | L.I.C. AGENT DOOR NO.10-50, PEAPL | INDIA | ANDHRA PRADESH | CEMENT NAGAR | 518221 | P0001326 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| PAWAN | NA | SARAFF | MAHABIR | NA | PRASAD | C/O COMMERCIAL & IND SERVICE 2& | INDIA | WEST BENGAL | KOLKATA | 700007 | P0001327 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| PARAG | RAMESHKUMAR | THAKKAR | RAMESH | NA | KUMAR | 103-B "PARAM" VIDYANAGAR CO SC | INDIA | GUJARAT | BHAVNAGAR | 364002 | P0001360 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| P | V | SSESHASAI | P | V | LNARASIMHARAO | 8-3-670 FLAT 9 SRINAGAR APTS YELL | INDIA | ANDHRA PRADESH | KUKATPALLY | 500873 | P0001365 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| PUSHPA | BAI | MALANI | NA | NA | NA | C/O SRINIVAS RAMANAND MALANI : | INDIA | ANDHRA PRADESH | JADCHERLA | 509301 | P0001373 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| PRAKASH | M | SHAH | NA | NA | NA | 3-KAILASH APT 1ST FLOOR FLAT NO | INDIA | MAHARASHTRA | MUMBAI | 400092 | P0001405 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| PERIN | NA | OLYAI | NA | NA | NA | "OLYAIS" HOSPITAL ROAD LASHKAR | INDIA | MADHYA PRADESH | GWALIOR | 474001 | P0001406 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| PRAMOD | NA | GUPTA | NA | NA | NA | F-56 GALI NO 8 ARJUN NAGAR NEW | INDIA | DELHI | DELHI | 110029 | P0001408 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| PANIBEN | MAGANBHAI | PATEL | NA | NA | NA | At. Punjiya Sath, Post.: Dipla Falia, Vi | INDIA | GUJARAT | NAVASARI | 396433 | P0001412 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| PADMA | NA | RAVIKUMAR | K | R | RAVIKUMAR | NO.3, ARULAMMAL STREET, T.NAGA | INDIA | TAMIL NADU | CHENNAI | 600017 | P0001413 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| P | NA | KUMAR | P | NA | ADISHESHAIAH | NO 227 5TH CROSS II BLOCK JAYANA | INDIA | KARNATAKA | BANGALORE | 560011 | P0001418 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| PADAMJIT | NA | KAUR | J | S | KHURANA | 54/1756 NAI WALA KAROL BAGH NE | INDIA | DELHI | DELHI | 110005 | P0001427 | Amount for unclaimed and ur | 126.00 | 12-OCT-2022 |
| P | V | LAKSHMY | K | A | VENKITESWARAN | SURYA KIRAN XIV/899 GREEN PARK-I | INDIA | KERALA | TRICHUR | 680018 | P0001444 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| PRABHA | NA | MANVI | NA | NA | NA | F-9 MANTRI RIVPRIA CO OP HOUSIN | INDIA | MAHARASHTRA | PUNE | 411003 | P0001451 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| PRIYA | NA | MEHRA | NA | NA | NA | POORAN PRINTERS 3 BALRAM CHAN | INDIA | MAHARASHTRA | MUMBAI | 400020 | P0001455 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| PRATIBHA | M | DHOKIYA | NA | NA | NA | ST NO 36 QTR NO 36 NARMADANAG | INDIA | GUJARAT | BHARUCH | 392015 | P0001458 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| PINKI | NA | SINGLA | NA | NA | NA | CD-4 PITAM PURA DELHI NORTH WE | INDIA | DELHI | DELHI | 110088 | P0001460 | Amount for unclaimed and ur | 126.00 | 12-OCT-2022 |
| PRAFUL | S | THACKER | NA | NA | NA | LOHANA STREET NALIYA KUTCH TA / | INDIA | GUJARAT | NAKHTRANA | 370655 | P0001461 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| PAWAN | KUMAR | GARODIA | NA | NA | NA | . M L NEHRU ROAD NEAR PAN BAZAI | INDIA | ASSAM | GUWAHATI | 781001 | P0001465 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| PREM | NA | DHAWAN | S | L | DHAWAN | 1 HAKIKAT NAGAR KINGSWAY CAMP | INDIA | DELHI | DELHI | 110009 | P0001466 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| P | M | JOG | M | M | JOG | ASSTT ENGR TESTING M P ELECTRICI | INDIA | CHHATTISGARH | BHILAI | 490021 | P0001475 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| PADMA | J | LALWANI | NA | NA | NA | BK NO 898 R NO 9/10 ROYAL HOUSE | INDIA | MAHARASHTRA | ULHASNAGAR | 421003 | P0001476 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| PUSHPA | BHAU | DAWRE | NA | NA | NA | 145 DAWARE MASTER'S PLOT SIDDH | INDIA | MAHARASHTRA | MUMBAI | 400071 | P0001480 | Amount for unclaimed and ur | 168.00 | 12-OCT-2022 |
| PADMA | GOPAL | TIWARI | NA | NA | NA | NEW AREA WARD OPP SCHOOL NO ! | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | P0001501 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| P | SURESH | BABU | P | NA | SREEDHARAN | NOTTANKANDATH HOUSE CHELAKA | INDIA | KERALA | VADAKANCHERI | 680586 | P0001504 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| PIYUSHBHAI | RAMNIKLAL | DESAI | NA | NA | NA | 15/170 AMI APPTS B/S TELEPHONE I | INDIA | GUJARAT | AHMEDABAD | 380063 | P0001515 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| PRAGNESH | INDRAVADANBHA | THAKKAR | NA | NA | NA | 1ST ANAND CORPORATION STATION | INDIA | GUJARAT | NADIAD | 387001 | P0001519 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| PUJARA | P | D | NA | NA | NA | 30/335 ZAVERI NIVAS TELANG ROAD | INDIA | MAHARASHTRA | MUMBAI | 400019 | P0001535 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| PROMILLA | NA | SHARMA | BANS | NA | RAJ | 2/8 RAJINDER NAGAR NEW DELHI N | INDIA | DELHI | DELHI | 110060 | P0001541 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| PRAKASHCHANDF | R | PHOPHALIYA | NA | NA | NA | C/O Shri Radhasarveshar & Co 443 C | INDIA | MAHARASHTRA | SOLAPUR | 413002 | P0001554 | Amount for unclaimed and ur | 168.00 | 12-OCT-2022 |
| PADMA | PRABHAKAR | SAYANNA | NA | NA | NA | . BANKAR COLONY OPP AKASHWANI | INDIA | MAHARASHTRA | PUNE | 411028 | P0001560 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| PREM | KUMARI | GUPTA | LAL | NA | MAN | 103/206 COLONEL GANJ KANPUR K/ | INDIA | UTTAR PRADESH | KANPUR | 208001 | P0001566 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| PANALAL | MOHANLAL | SHAH | NA | NA | NA | 14 MARUBAI GANGDEVI ROAD KALP | INDIA | MAHARASHTRA | MUMBAI | 400019 | P0001575 | Amount for unclaimed and ur | 252.00 | 12-OCT-2022 |
| PREM | SINGH | BHATI | A | S | BHATI | 204- MARUTI BLDG P P MARG VIRAT | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | P0001577 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| POONAM | NA | NANDA | SHRI | NA | RAM | 443 KHURBURA DEHRADUN UP PIN ( | INDIA | UTTARAKHAND | DEHRADUN | 248001 | P0001587 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| PRAMOD | KUMAR | JENA | J | B | JENA | C/O.J.B.JENA AT:NIKIRAI (EAST) PO:N | INDIA | ORISSA | SALIPUR (CUTTACK) | 754211 | P0001591 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| PEDDAIAH | GARI | GAVIDARAJULU | P | NA | PURASHOTHAM | S/O P PURASHOTHAM 3-214 THOGA | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515671 | P0001593 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| PANKAJ | NA | BHASIN | O | P | BHASIN | 10/1 SHYAM PURI KHATAULI DIST M | INDIA | UTTAR PRADESH | KATAULI | 251201 | P0001594 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| PARVATHY | NA | RAMAKRISHNAN | H | NA | RAMAKRISHNAN | T/C 28/2018 SANKARAVILAS OPP SR | INDIA | KERALA | TRIVANDRUM | 695023 | P0001596 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| PRAVIN | JECHAND | MEHTA | NA | NA | NA | 24 BHANSALI ESTATE DAULAT NAGA | INDIA | MAHARASHTRA | MUMBAI | 400066 | P0001640 | Amount for unclaimed and ur | 280.00 | 12-OCT-2022 |
| P | A | LEELABAI | K | K | VELAYUDHAN | KOLLANTHARA HOUSE, THANAVEETI | INDIA | KERALA | VADAKANCHERI | 680509 | P0001643 | Amount for unclaimed and ur | 112.00 | 12-OCT-2022 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PARVEEN | NA | LATA | NA | NA | NA | C/O. ANIL BANSAL & CO., 4380/4B, K | INDIA | DELHI | DELHI | 110012 | P0001678 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| PANKAJKUMAR | D | BHATT | NA | NA | NA | 2569, PRAVIN CHOWK, PAKHALINI P | INDIA | GUJARAT | AHMEDABAD | 380001 | P0001679 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| PURNIMA | HASMUKH | KHATRI | H | M | KHATRI | SAGAR B/006 LOKHANDWALA COMI | INDIA | MAHARASHTRA | MUMBAI | 400053 | P0001682 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| PARULBEN | B | GAJJAR | NA | NA | NA | C/O SUPER TOOLS PLOT NO 466 GID | INDIA | GUJARAT | JAMNAGAR | 361004 | P0001687 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| PATHUBHAI | J | PATEL | NA | NA | NA | AT & POST MOTAKOTDA TALU IDAR | INDIA | GUJARAT | IDAR | 383421 | P0001707 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PRADEEP | NA | SINHA | NA | NA | NA | GANGOTRI APT FLAT NO T-1 THIRD F | INDIA | WEST BENGAL | KOLKATA | 700084 | P0001734 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| PRAKASH | GOPAL | CHAVAN | NA | NA | NA | 35/1110 SURAJ HSG SOC VARTAK NA | INDIA | MAHARASHTRA | THANE | 400601 | P0001738 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PRAFULL | KANHAIYALAL | CHORDIYA | NA | NA | NA | C/O SHRI SHANTILAL P JAIN 13-JAI-S | INDIA | MAHARASHTRA | THANE | 400605 | P0001741 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PRAKASH | NA | VITHANI | NA | NA | NA | . 6-24-2359 NEAR RLY GATE NIZAMA | INDIA | ANDHRA PRADESH | NIZAMABAD | 503002 | P0001755 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PURVI | SANJAY | SHAH | NA | NA | NA | STATION ROAD POST MADHI DIST SU | INDIA | GUJARAT | CHALTHAN | 394340 | P0001761 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PRATIMA | ANIL | DOSHI | NA | NA | NA | 502-B, CHAITANYA TOWER APPASAH | INDIA | MAHARASHTRA | MUMBAI | 400025 | P0001779 | Amount for unclaimed and ur | 210.00 12-OCT-2022 |
| PINIEL | D | KUNDER | NA | NA | NA | BUILDING NO 12 ROOM NO 17 MATI | INDIA | MAHARASHTRA | MUMBAI | 400098 | P0001785 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| PRAKASH | CHANDRA | GUPTA | GANESH | NA | PRASAD | 12/482 MACROBERT GANJ FLAT NO | INDIA | UTTAR PRADESH | KANPUR | 208001 | P0001797 | Amount for unclaimed and ur | 126.00 12-OCT-2022 |
| PRAVIN | BHIMSINGHBHAI | RAJPUROHIT | NA | NA | NA | C/O RAM SAROVAR HOTEL AT S P RC | INDIA | GUJARAT | CHALTHAN | 394335 | P0001801 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PURUSOTTAM | NA | AGRAWAL | NA | NA | NA | KL 5/42/13, SECTOR-3-E, CIDCO COL | INDIA | MAHARASHTRA | PANVEL | 410218 | P0001804 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| PRAVINKUMAR | V | POPAT | NA | NA | NA | C/O C-2 PUSKKAR APPARTMENT 22 I | INDIA | GUJARAT | RAJKOT | 360001 | P0001807 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PARUL | NA | SHAH | NA | NA | NA | 18 MAULIK VILLE NR JODHPUR GAM | INDIA | GUJARAT | AHMEDABAD | 380015 | P0001825 | Amount for unclaimed and ur | 224.00 12-OCT-2022 |
| PINIEL | D | KUNDER | NA | NA | NA | BLDG NO 12 ROOM NO 17 MATHUR | INDIA | MAHARASHTRA | MUMBAI | 400098 | P0001868 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| P | K | GHOSH | R | C | GHOSH | D O ENGG R NO 445 BARODA HOUSI | INDIA | DELHI | DELHI | 110001 | P0001869 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PRASAD | L | AJGAONKAR | NA | NA | NA | DHUTPAPESHWAR PRASAD PLOT NC | INDIA | MAHARASHTRA | MUMBAI | 400063 | P0001881 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PRATIBHA | NA | THUKRAL | NA | NA | NA | C - 10, SEC-P ALIGANJ LUCKNOW LU | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | P0001907 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| PARMA | NA | NAND | DHAN | NA | RAJ | H.N.3, BHIM SAIN COLONY MOHNA | INDIA | HARYANA | FARIDABAD | 121004 | P0001908 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| PRAVINBHAI | NA | PATEL | NA | NA | NA | PAYAL INVESTMENTS, 5-8, HAJI HAB | INDIA | MAHARASHTRA | MUMBAI | 400014 | P0001912 | Amount for unclaimed and ur | 126.00 12-OCT-2022 |
| PUSHPABEN | M | PATEL | MANGALBHAI | NA | PATEL | C/O. MUKESHBHAI MANIBHAI PATEI | INDIA | GUJARAT | NADIAD | 387001 | P0001942 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| PRAMODRAI | GOVINDLAL | RAWAL | GOVINDLAL | J | RAWAL | E/1, PASCHIM, 217, GILBERT HILL RC | INDIA | MAHARASHTRA | MUMBAI | 400058 | P0001949 | Amount for unclaimed and ur | 504.00 12-OCT-2022 |
| POOJA | ANIL | NAIR | ANIL | NA | NAIR | 7/10, BOTAWALA BUILDING, 3RD FL | INDIA | MAHARASHTRA | MUMBAI | 400023 | P0001978 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| PRIMROSEINVEST | NA | NA | NA | NA | NA | ORNATE MANOR, 107, NEHRU PARK | INDIA | RAJASTHAN | JODHPUR | 342003 | P0001997 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| PRAKASH | NA | JAISWAL | A | P | JAISWAL | JAISWAL DIAGNOSIS CLINIC RAM NA | INDIA | UTTAR PRADESH | DEORIA | 274001 | P0002004 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| PRADEEP | KUMAR | BAGARIAKARTAO | LATE | SH | RCBAGARIA | F-2/3, OKHLA INDUSTRIAL AREA, PH | INDIA | DELHI | DELHI | 110020 | P0002012 | Amount for unclaimed and ur | 1260.00 12-OCT-2022 |
| POSINASETTY | NA | PARANKUSAM | NA | NA | NA | 201, RAMA SOUDHA II, PLOT 42/2, K | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | P0002023 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PINABEN | KANTILAL | PATEL | KANTILAL | S | PATEL | 202 SUVAS APPT., NR.LADLI SADI CEI | INDIA | GUJARAT | AHMEDABAD | 380013 | P0002042 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| PIYUSH | A | LUKTUKE | NA | NA | NA | 16/A, UMA COLONY, WAGHODIA RC | INDIA | GUJARAT | VADODARA | 390019 | P0002069 | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| PRITI | S | PAREKH | NA | NA | NA | 62, DHARAM JYOT, DR.A.B.NAIR RO/ | INDIA | MAHARASHTRA | MUMBAI | 400049 | P0002087 | Amount for unclaimed and ur | 616.00 12-OCT-2022 |
| RASIK | A | PATEL | NA | NA | NA | PRANAV FINANCIAL SERVICES PVT LT | INDIA | MAHARASHTRA | MUMBAI | 400025 | R0000002 | Amount for unclaimed and ur | 420.00 12-OCT-2022 |
| RAJENDRA | DHURABHAI | TAILOR | DHURABHAI | K | TAILOR | BLOCK 974 GUJARA HSG BOARD VISI | INDIA | GUJARAT | VADODARA | 390009 | R0000016 | Amount for unclaimed and ur | 73.50 12-OCT-2022 |
| RAJESH | RATILAL | CHAUDHARI | RATILAL | NA | NATHUBHAI | VACHAI WADA NADIAD KHEDA KHEI | INDIA | GUJARAT | NADIAD | 387001 | R0000020 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| RAMESH | NA | YADAW | RAMJEELAL | NA | YADAW | APAR LTD LTG DIVSN W SHOP N H N | INDIA | GUJARAT | NADIAD | 387001 | R0000038 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| RAMESHBHAI | NA | SOLANKI | J | M | SOLANKI | D-64, SARDARKUNJ SOCIETY, SHAHP | INDIA | GUJARAT | AHMEDABAD | 380001 | R0000040 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| RAMESHBHAI | V | PATEL | VITHALBHAI | K | PATEL | APAR LTD LIG DIVN DHARAMSINH P/ | INDIA | GUJARAT | NADIAD | 387001 | R0000041 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RANJAN | NA | PATEL | VINUBHAI | NA | PATEL | VACHALI KHADAKI, DHARMAJ, DIST- | INDIA | GUJARAT | DHARAMRAJ | 388430 | R0000057 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RASHMIKABEN | P | PATEL | POPATBHAI | C | PATEL | NAGARWADE TA NADIAD DIST KAIR/ | INDIA | GUJARAT | CHAKLASI | 387335 | R0000060 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAVINDRAN | NA | NEDUNGADI | P | R | NEDUNGADI | C/O SANTHA RAVINDRAN JAIN INTEI | INDIA | KARNATAKA | CHIKBALLAPUR | 562112 | R0000063 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| RITA | NA | PATEL | BALUBHAI | NA | PATEL | KANSARA BAZAR ALLAHAD VAGO NA | INDIA | GUJARAT | NADIAD | 387001 | R0000071 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RITABEN | R | SHAH | RATILAL | NA | SHAH | NEAR BANK OF BARODA VIA PIPLAG | INDIA | GUJARAT | CHAKLASI | 387335 | R0000073 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAJENDRA | R | MIRANI | R | L | MIRANI | SUBA & CO CHARTERED ACCOUNTAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | R0000094 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| RAJENDRA | TULSIDAS | KUNCHWAR | NA | NA | NA | DD INSTITUE OF TECHNOLOGY COLL | INDIA | GUJARAT | NADIAD | 387001 | R0000097 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RAMA | CHANDU | AMIN | CHANDU | NA | MENDON | GROUND A JANHAVI PANDIRANGW/ | INDIA | MAHARASHTRA | MUMBAI | 400063 | R0000120 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| RAMACHANDRA | SHETTIGAR | K | MUTHA | NA | SHETTIGAR | S.R.O. SYNDICATE BANK HEAD OFFIC | INDIA | KARNATAKA | UDUPI | 576119 | R0000123 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RAMESH | MAGANLAL | VASHI | MAGANLAL | K | VASHI | 4 114 SAHAKAR NIWAS 20 TARDEO F | INDIA | MAHARASHTRA | MUMBAI | 400034 | R0000133 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RAMESHBHAI | V | PATEL | NA | NA | NA | C/O. PARUL ACHARYA, B/3, VENUNA | INDIA | GUJARAT | AHMEDABAD | 380054 | R0000138 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| RAVINDRA | ANAND | SAWE | ANANDRAO | D | SAWE | 103/ B WING, MOGRA APT.1ST FLR \ | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | R0000168 | Amount for unclaimed and ur | 210.00 12-OCT-2022 |
| RAVINDRA | NARAYANDAS | JANI | NA | NA | NA | 9 PARITOSH APT NEAR ISHWAR BHU | INDIA | GUJARAT | AHMEDABAD | 380009 | R0000171 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| RITA | NA | MEHTA | MADHUSUDAN | V | MEHTA | 31 DHARAM JYOT A B NAIR ROAD JU | INDIA | MAHARASHTRA | MUMBAI | 400049 | R0000181 | Amount for unclaimed and ur | 224.00 12-OCT-2022 |
| ROQUE | NA | GODINHO | LATEE | S | GODINHO | 239/A/30, M. H. B. COLONY, GAIKW/ | INDIA | MAHARASHTRA | MUMBAI | 400095 | R0000192 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| R | V | BALAKRISHNANN/ | K | V | PILLAI | KOLLODE PO MALAYINKIL TRIVANDR | INDIA | KERALA | PARASSALA | 695571 | R0000211 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| RABINDRANATH | NA | BERA | HAREKRISHNA | NA | BERA | OPTICS PPD DP NATIONAL REMOTE S | INDIA | ANDHRA PRADESH | HYDERABAD | 500037 | R0000216 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RACHANA | NA | MISHRA | SURESH | CHANDRA | MISRA | NO.845, GROUND FLOOR, 18TH CRO | INDIA | KARNATAKA | BANGALORE | 560070 | R0000218 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RACHNA | NA | ROHIRA | RAMESH | NA | ROHIRA | 14/3 SHRINIKETAN 14 M K ROAD CH | INDIA | MAHARASHTRA | MUMBAI | 400020 | R0000220 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RAJEEV | KUMAR | VARSHNEY | R | K | VARSHNEY | C/O ANUPAM METALS 9/3 KATRA ST | INDIA | UTTAR PRADESH | ALIGARH | 202001 | R0000262 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAJEEV | NA | MEHTA | MANMOHAN | NA | CHAND | PRITEEK APARTMENTS F-16 MIG COI | INDIA | MADHYA PRADESH | INDORE | 452008 | R0000263 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| RAJENDRA | NA | JAIN | N | P | JAIN | 777 BHAWANI PETH CHUDAMAN TA | INDIA | MAHARASHTRA | PUNE | 411042 | R0000270 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAJENDRA | PRASAD | SAHU | NA | NA | NA | C 9/110 SECTOR 7 ROHINI NEW DELI | INDIA | DELHI | DELHI | 110085 | R0000276 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAJESH | | | P | R | SHAH | MAHAVEER TRADING CO PARAS MA | INDIA | KARNATAKA | BANGALORE | 560002 | R0000280 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RAJESH | KUMAR | BANSAL | MOOL | C | BANSAL | A 5B/247 DDA SFS FLATS PASCHIM \ | INDIA | DELHI | DELHI | 110063 | R0000284 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RAJESH | NA | RAPARIA | HIRDAY | MOHAN | RAPARIA | MOHAN KUTIR 130 NEW NORTH VIJ | INDIA | UTTAR PRADESH | AGRA | 282004 | R0000290 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAJESH | S | DOSHI | SHANTILAL | NA | DOSHI | VC 101 DHAN MAHAL S V ROAD MA | INDIA | MAHARASHTRA | MUMBAI | 400064 | R0000291 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAJIV | NA | BALANI | NA | NA | NA | C/O PRAPATHI DASWANI 11 KABIR S | INDIA | MAHARASHTRA | MUMBAI | 400016 | R0000297 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| RAJKUMAR | NA | HARSH | NA | NA | NA | 539 AJANIA SHOPPING CENTRE RING | INDIA | GUJARAT | SURAT NANPURA | 395002 | R0000302 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAJKUMAR | NA | MANWANI | M | G | MANWANI | 503 A MANISH DARSHAN FATIMA NA | INDIA | MAHARASHTRA | PUNE | 411013 | R0000303 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RAJNISH | NA | KOCHER | INDER | KUMAR | KOCHER | A/7 MAHAVIR NAGAR TONK ROAD JA | INDIA | RAJASTHAN | JAIPUR | 302015 | R0000311 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RAKESH | KUMAR | MALHOTRA | D | P | MALHOTRA | 9/6531 GALI 1 DEV NAGAR KAROL BA | INDIA | DELHI | DELHI | 110005 | R0000322 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| RAM | NA | PRAKASH | BADRI | NA | PRAKASH | C/O TARACHAND JAIN V/P SIKRI DIST | INDIA | RAJASTHAN | BHARATPUR | 321024 | R0000334 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAM | REDDY | REGURI | REGURI | RAJI | REDDY | H NO 2-4-545 HASTHINAPURI COLOI | INDIA | ANDHRA PRADESH | WARANGAL | 506001 | R0000335 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAMAWATI | KUMARI | SINGH | SHEO | MANGAL | SINGH | C/O H P SINGH FLAT NO.2C PRIYOGR | INDIA | WEST BENGAL | KOLKATA | 700095 | R0000344 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RAMCHANDRA | NA | HABLANI | RANOMAL | NA | HABLANI | C/O RANOMAL RAMESHKUMAR DAL | INDIA | MADHYA PRADESH | GWALIOR | 474009 | R0000345 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAMESH | KARSHANBHAI | PATEL | KARSHANBHAI | NA | PATEL | RAM KRISHAN SOCIETY NO 26 BUS S | INDIA | GUJARAT | JUNAGADH | 362001 | R0000355 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| RAMESH | KUMAR | JAIN | NA | NA | NA | RAJESH PHARMA P B NO 6509 107 G | INDIA | KARNATAKA | BANGALORE | 560002 | R0000358 | Amount for unclaimed and ur | 45.50 12-OCT-2022 |
| RAMESH | KUMAR | JAIN | JAMBU | PRASAD | JAIN | KP-15 MAURYA ENCLAVE DELHI PIN | INDIA | DELHI | DELHI | 110034 | R0000359 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RAMESHBHAI | BABULAL | PATEL | BABULAL | M | PATEL | IN PARA LIBRARY NR PATEL CHALL P | INDIA | GUJARAT | MAHESANA | 384001 | R0000371 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RAMESHBHAI | SHANTILAL | SHANGHAVI | SHANTILAL | NA | SHANGHAVI | A/5 PADMALAY SHIMPOLI VILLAGE E | INDIA | MAHARASHTRA | MUMBAI | 400092 | R0000372 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| RAMESHCHANDR/ | NA | SHAH | NA | NA | NA | 603 SILVER PALM 6TH FLOOR ST FRA | INDIA | MAHARASHTRA | MUMBAI | 400056 | R0000377 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RAMESHWAR | NA | DAYMA | R | NA | DAYMA | BHAJI MANDI KADRABAD JALNA JALI | INDIA | MAHARASHTRA | JALNA | 431203 | R0000378 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAMILA | NA | GANDHI | NA | NA | NA | RAM NIWAS VAJUKANDOI NO DELO | INDIA | GUJARAT | JAMNAGAR | 361001 | R0000380 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAMILA | RAJNIKANT | NANAKSHAHI | RAJNIKANT | D | NANAKSHA | SALINITY CONTROL SUB DIVN, SALIN | INDIA | GUJARAT | UNA (SORATHI) | 362560 | R0000381 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| RANJANA | NA | MAHAJAN | AJAY | NA | MAHAJAN | 297/5 RAJA PRAK JAIPUR PIN : JAIPU | INDIA | RAJASTHAN | JAIPUR | 302004 | R0000402 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| RASHIDA | YOUSOFALI | KARMALI | Y | NA | KARMALI | 8/1 GOLD LINKS UNION PARK KHAR I | INDIA | MAHARASHTRA | MUMBAI | 400052 | R0000407 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RATHNAM | NA | S | VENKITTAN | EAMPRAN | S | 422 SUN RISE SCHOOL RD SUBHASH | INDIA | KARNATAKA | CHIKBALLAPUR | 562123 | R0000414 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RAVINDER | NA | SAHI | AWTAR | SINGH | SAHI | 26 SUKHDEV NAGAR PANIPATA PIN : | INDIA | HARYANA | KURUKSHETRA | 132103 | R0000419 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAVISHANKARBH | HIRALALJI | RAWAL | HIRALALJI | NA | RAWAL | A/5 PADMALAY SHIMPOLI VILLAGE E | INDIA | MAHARASHTRA | MUMBAI | 400092 | R0000424 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| RAWABAI | M | SHANBHAG | M | N | SHANBHAG | B/32 TRIVENI BLDG GILLBERT HILL R( | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0000426 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RAWAT | NA | ANITA | S | K | RAWAT | 257 RASTA MANI RAMJI KI KOTHI RA | INDIA | RAJASTHAN | JAIPUR | 302003 | R0000427 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| REENA | NA | GOEL | RAKESH | NA | GOEL | C-49 CHANDAR NAGAR GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | R0000430 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RITU | NA | KACKER | VIJAY | NA | KACKER | 311 ADARSH NAGAR TEWARIPUR I JU | INDIA | UTTAR PRADESH | KANPUR | 208010 | R0000459 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ROOPALBEN | M | SHAH | MANILAL | NA | SHAH | A/22 ADHAR SOC SHRIJI KRUPA BEHI | INDIA | GUJARAT | VADODARA | 390019 | R0000470 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ROSHAN | LAL | BAHUKHANDI | G | NA | BAHUKHANDI | C/O ISGEC 6 COMMUNITY CENTRE N | INDIA | DELHI | DELHI | 110065 | R0000472 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RUCHI | NA | JAIN | SONU | NA | JAIN | 578, MAHAVEER NAGAR, TONK ROA | INDIA | RAJASTHAN | JAIPUR | 302018 | R0000474 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| R | D | GUPTA | CHANDRA | P | GUPTA | BAZAR GANJ MORADDABAD PIN : M | INDIA | UTTAR PRADESH | MORADABAD | 244001 | R0000489 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| R | N | DALICHANDJAIN | NA | NA | NA | AZAD ROAD, PARAS TRADING CORP( | INDIA | KARNATAKA | HASAN | 573201 | R0000509 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| R | N | KEWALCHAND | NA | NA | NA | S C ANNARAJ JAIN BANKERS AZAD R( | INDIA | KARNATAKA | HASAN | 573201 | R0000510 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| R | P | KAPUR | SHRI | RAM | PARTAP | MADHUBAN HARYANA PIN : KARNAI | INDIA | HARYANA | KARNAL | 132037 | R0000513 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| R | PAL | SINGH | NA | NA | NA | 1701 SECTOR 4 GURGAON PIN : GUR | INDIA | HARYANA | GURGAON | 122001 | R0000517 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RADHA | NA | DEVI | VISHWANATH | NA | AGRAWAL | DHANBAD TRADERS DARI MOHALLA | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | R0000530 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RADHA | H | KESWANI | NA | NA | NA | WARD B ROOM NO 129 KUBERNAGA | INDIA | GUJARAT | NARODA | 382340 | R0000532 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RADHA | NA | NARAYAN | K | R | LAXMINARAYAN | D-41,CMPDI COLONY, YOJANA NAGA | INDIA | ORISSA | BHUBANESWAR | 751005 | R0000533 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAGHUNANDAN | NA | GOSWAMI | NA | NA | NA | A72/2 GARHI AMRITPURI B GALI NO | INDIA | DELHI | DELHI | 110065 | R0000548 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RAHUL | NA | ROY | RAM | RANJAN | ROY | 33/B SRI MOHON LANE CALCUTTA P | INDIA | WEST BENGAL | KOLKATA | 700026 | R0000554 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RAJ | NA | NARAIN | LATE | NATHU | RAM | 14-A DDA (MIG) FLATS POCKET-B CR | INDIA | DELHI | DELHI | 110095 | R0000566 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAJ | NA | TILAK | L | L | KRISHNAN | C/O SMT LATHA TILAK SYNDICATE BA | INDIA | KERALA | CANNANORE | 670001 | R0000569 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| RAJANIKANT | NA | DAVE | NATWARLAL | NA | DAVE | 10/B MANGAL PARK SOCIETY GITA N | INDIA | GUJARAT | AHMEDABAD | 380022 | R0000577 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAJARAM | KESHAV | PHATAK | KESHAV | R | PHATAK | B/8 INDRAVADER COOP HSG SOC PA | INDIA | MAHARASHTRA | MUMBAI | 400016 | R0000579 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAJAT | NA | KUMAR | NA | NA | NA | G/96 PROPLAS CO OP COLONY KANK | INDIA | BIHAR | PATNA | 800020 | R0000580 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| RAJEEV | NA | SHARMA | THAKORDAS | NA | BHUTWALA | F/9 GANDHI NAGAR GWALIOR M P C | INDIA | MADHYA PRADESH | GWALIOR | 474002 | R0000585 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAJENDRA | HARISCHANDRA | MARVI | HARISCHANDRA | K | MARVI | 168 PRAGATI BUIL BLOCK NO 21 MA | INDIA | MAHARASHTRA | MUMBAI | 400010 | R0000592 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAJENDRA | PRASAD | KAMALIA | D | P | KAMLIA | DR KEDAR NATH ROAD CHOWK PATI | INDIA | BIHAR | PATNA | 800008 | R0000600 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RAJENDRA | NA | SHAH | AMBALAL | R | SHHA | F-34 TAKSHASHILA OPP PUSPDHANV | INDIA | GUJARAT | AHMEDABAD | 380015 | R0000604 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAJENDRA | SINGH | VERMA | AMAR | SINGH | VERMA | 236 JAIPUR HOUSE COLONY AGRA U | INDIA | UTTAR PRADESH | AGRA | 282010 | R0000605 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAJESH | NA | BAPNAD | RAMESH | NA | BAPNAD | 44 M S RAMAIAH CITY 5 TH MAIN J F | INDIA | KARNATAKA | BANGALORE | 560076 | R0000609 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAJESH | KUMAR | GARG | RAMESH | CHAND | GARG | D/10/121, CHITRAKOOT COLONY, NE | INDIA | RAJASTHAN | JAIPUR | 302006 | R0000620 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAJIV | NA | JAIN | ZILLA | NA | SINGH | RAILWAY ROAD ROHTAK PIN : ROHT. | INDIA | HARYANA | ROHTAK | 124001 | R0000625 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| RAJESHKUMAR | HASMUKHLAL | JANI | HASMUKHLAL | H | JANI | AT &POST SADHLI UNDI SERI TAL SIN | INDIA | GUJARAT | KARJAN | 391250 | R0000631 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAJNI | NA | JAIN | SHIKHAR | CHAND | JAIN | 15 PRABHAT COLONY NEAR YADAV ( | INDIA | MADHYA PRADESH | JABALPUR | 482001 | R0000662 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAJNIKANT | C | SHAH | CHANDULAL | C | SHAH | 171 B GRAND PARADI APTS A K MAR | INDIA | MAHARASHTRA | MUMBAI | 400036 | R0000667 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAKESH | NA | AGARWAL | BRAJ | NA | BIHARI | LAXMI JEWELLERS OPP JAIN MANDIF | INDIA | RAJASTHAN | JAIPUR | 302003 | R0000683 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAKESH | NA | BHATTER | DEOKI | NANDAN | BHATTER | C/O SHRI D N BHATTER L-739 SHAST | INDIA | UTTAR PRADESH | MEERUT | 250005 | R0000684 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAKESH | KUMAR | YADAV | SURAJ | SINGH | YADAV | H NO 4082 MADIR WALI GALI PAHAI | INDIA | DELHI | DELHI | 110006 | R0000697 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAM | KISHORE | SINGH | BABU | LAL | SINGH | E-32, SIDDHARTH NAGAR, SECTOR -: | INDIA | RAJASTHAN | JAIPUR | 302017 | R0000710 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAM | SINGH | THAKUR | LT | BABOOLAL | THAKUR | E-1/19-A-9,SECTOR NO.8, NEAR MGI | INDIA | MAHARASHTRA | RAIGAD | 400706 | R0000727 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RAMA | NA | RANI | KISHORI | NA | LAL | C/O J D JAIN & CO ROHTAK ROAD SC | INDIA | HARYANA | SONEPAT | 131001 | R0000734 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAMACHANDRA | RAMAKRISHNA | TAVANANDI | T | RAMAKRISHNA | RAO | 7 SHILAKUNJ COLONY PO VIDYUT NA | INDIA | MADHYA PRADESH | JABALPUR | 482008 | R0000739 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RAMAN | KUMAR | PURI | KUMAR | NA | PURI | F3 NDMC QTRS, ABUL FAZAL ROAD, | INDIA | DELHI | DELHI | 110001 | R0000750 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| RAMESH | NA | KHANNA | P | N | KHANNA | C3A/1C JANAK PURI NEW DELHI PIN | INDIA | DELHI | DELHI | 110058 | R0000789 | Amount for unclaimed and ur | 224.00 12-OCT-2022 |
| RAMESH | KUMAR | GUPTA | HIRA | LAL | GUPTA | 9 CHARU CHANDRA SINHA LANE SAI | INDIA | WEST BENGAL | HOWRAH | 711101 | R0000793 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAMESH | KUMAR | SUREKA | LT | SHANKARLAL | SUREKA | 10 SIR HARI RAM GOENKA STREET C | INDIA | WEST BENGAL | KOLKATA | 700007 | R0000796 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| RAMESH | M | THAKKAR | MOHANLAL | NA | THAKKAR | PARAM 103B VIDHYANAGAR SOCIET | INDIA | GUJARAT | BHAVNAGAR | 364002 | R0000799 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAMESH | PURSOTAM | PATEL | P | R | PATEL | C/O. 27, GAURAV BANGLOWS, NEAR | INDIA | GUJARAT | AHMEDABAD | 380061 | R0000803 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RAMESHCHAND | NA | BADLANI | PRABHUDAS | NA | BADLANI | 8 JAMUNA COLONY LALBAUG ROAD | INDIA | MADHYA PRADESH | INDORE | 452004 | R0000814 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAMNARAYAN | NA | JHAWAR | NA | NA | NA | SUSHIL & CO NAL SAHEB CHOWK NA | INDIA | MAHARASHTRA | NAGPUR | 440018 | R0000836 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| RANDISH | NA | DAGRA | J | L | DOGRA | PT HARKISHAN DASS ADVOCATE SAI | INDIA | JAMMU AND KASHMIR | KATHUA | 184121 | R0000853 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RANGNATH | VASUDEO | MULAY | VASUDEO | K | MULAY | A/6 SAFALYA UCO BANK SOC VEERA | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0000855 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| RANI | NA | KARNAA | NARENDRA | KUMAR | NAYAK | B-1605,UPVAN, UPPER GOVIND NAG | INDIA | MAHARASHTRA | MUMBAI | 400064 | R0000858 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RANI | NA | ROHIRA | RAMESH | NA | ROHIRA | 14/3 SHRINIKETAN 14 M K ROAD CH | INDIA | MAHARASHTRA | MUMBAI | 400020 | R0000859 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RANJANA | NA | UPADHYAY | C | S | UPADHYAY | 5 GUMKHANA ROAD EAST COLONY J | INDIA | BIHAR | MONGHYR | 811214 | R0000870 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RANJANA | NA | UPADHYAY | INDU | S | UPADHYAY | 5 GUMKHANA ROAD EAST COLONY J | INDIA | BIHAR | MONGHYR | 811214 | R0000871 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RANU | NA | ROY | RAM | RANJAN | ROY | 33 B SRI MOHON LANE CALCUTTA PI | INDIA | WEST BENGAL | KOLKATA | 700026 | R0000876 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RASHID | AMIR | SHAIKH | AMIR | H | SHAIKH | 4546 SIKSHAK CHALL LAXMI NAGER ' | INDIA | MAHARASHTRA | PUNE | 411006 | R0000888 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| RASHIDAHAMED | NA | MATADAR | G | NA | MATADAR | HUMAYUN MANZIL 17 DR A NAIR RC | INDIA | MAHARASHTRA | MUMBAI | 400011 | R0000890 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RASHMA | NA | JAIN | DR | PAWAN | KUMARJAIN | C/O DR PAWAN KUMAR JAIN JAIN D | INDIA | PUNJAB | SANGRUR | 148024 | R0000891 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RASHMI | NA | KHURANA | SAJEW | NA | KHAN | C 41 PREET VIHAR DELHI PIN : DELHI | INDIA | DELHI | DELHI | 110092 | R0000894 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RASHMIKANT | CHANDULAL | KAVADIA | CHANDULAL | K | KARADIA | 2A/19 VIVINA NR BUS DEPOT 11 S V | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0000901 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RASILA | J | SHAH | LATE | HITNEDRA | MSHAH | C/O CHEMICALS TRADING CORPN 55 | INDIA | WEST BENGAL | KOLKATA | 700001 | R0000908 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RASILABEN | NA | MEHTA | SHANTILAL | T | MEHTA | C/O MEHTA TRADING CO TEA MERC | INDIA | GUJARAT | JAMNAGAR | 361001 | R0000910 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RATANLAL | NA | LADDHA | LAL | NA | LADDHA | 1-JH-2 VIGYAN NAGAR KOTA PIN : KO | INDIA | RAJASTHAN | KOTA | 324005 | R0000918 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RATILAL | KANKUCHAND | SHAH | KANKUCHAND | S | SHAH | D/5 TERRACE APARTMENT COMMEF | INDIA | GUJARAT | AHMEDABAD | 380009 | R0000922 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAVEENDRAN | NA | K | C | K | ACHCHAN | B 8 JEEVAN KALA NAVGHAR ROAD N | INDIA | MAHARASHTRA | MUMBAI | 400081 | R0000934 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| RAVI | NA | JAIN | JAGDISH | CHAND | JAIN | RAVI TRADERS C R MARKET N B ROA | INDIA | ASSAM | TEZPUR | 784001 | R0000937 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAVI | RATAN | GUPTA | DR | DHARAM | PGUPTA | 91 A DARYA GANJ NEW DELHI PIN : I | INDIA | DELHI | DELHI | 110002 | R0000941 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RAVINDRA | DAULATRAO | GAIKWAD | DAULATRAO | S | GAIKWAD | 'DHRUV' S.NO.4/78, OMKAR SOCIET | INDIA | MAHARASHTRA | PUNE | 411052 | R0000948 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| RAVINDRA | KUSAYYA | AMIN | KUSAYNA | NA | AMIN | 303 GARDEN VIEW 16TH ROAD BAN | INDIA | MAHARASHTRA | MUMBAI | 400050 | R0000953 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| REGI | NA | GEORGE | T | A | GEORGE | 54 VRINDAVAN NAGAR EME POST SA | INDIA | GUJARAT | VADODARA | 390008 | R0000964 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| REHANA | NA | SHAIKH | SHAKIL | NA | SHAIKH | NADIADWALA COLONY NO 2 B-12 HA | INDIA | MAHARASHTRA | MUMBAI | 400064 | R0000965 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| REKHA | NA | GUPTA | DR | RAVI | RATANGUPTA | 91 A DARYA GANJ NEW DELHI PIN : I | INDIA | DELHI | DELHI | 110002 | R0000969 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| REKHA | RAMADAS | KAMATH | DR | RAMADAS | KAMATH | 5 MANI BHUVAN 11TH ROAD CHEMI | INDIA | MAHARASHTRA | MUMBAI | 400071 | R0000978 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RENU | NA | AGARWAL | NA | NA | NA | C/O TRILOK CHAND AGARWAL TEMF | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | R0000985 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RENU | NA | BHATNAGAR | S | K | BHATNAGAR | C-198, SUSHANT LOK-I, GURGAON. | INDIA | HARYANA | GURGAON | 122002 | R0000987 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RICHA | NA | RITAMBARI | MADHAVA | JEE | PRASAD | DURGA SMRITI KADAM KUAN NEW A | INDIA | BIHAR | PATNA | 800003 | R0001003 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RITA | NA | MEHRA | KAMAL | KUMAR | MEHRA | K-10/19, DLF CITY, PHASE - II, GURG/ | INDIA | HARYANA | GURGAON | 122002 | R0001012 | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| RITA | NA | MEHRA | KAMAL | KUMAR | MEHRA | K-10/19, DLF CITY, PHASE - II, GURG/ | INDIA | HARYANA | GURGAON | 122002 | R0001013 | Amount for unclaimed and ur | 21.00 12-OCT-2022 |
| RITA | SHASHIKANT | BHATT | NA | NA | NA | C/O, MANISH MEHTA, 61, SHILPA AF | INDIA | MAHARASHTRA | MUMBAI | 400014 | R0001016 | Amount for unclaimed and ur | 73.50 12-OCT-2022 |
| ROHIT | NA | BEHAL | KISHORILAL | NA | BEHAL | HOUSE NO 230 POCKET E-15 SECTOF | INDIA | DELHI | DELHI | 110085 | R0001022 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ROMA | NA | MALHAN | N | K | MALHAN | 25 MARKET ST KARAIKAL PONDICHE | INDIA | TAMIL NADU | AMBAGARATHUR | 609602 | R0001028 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| ROOP | KUMAR | AGRAWAL | RAM | KRISHNA | AGARWAL | ADVOCATE BHOOPGANJ BAZAR POS | INDIA | UTTAR PRADESH | BAHRAICH | 271871 | R0001032 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RUCHI | NA | JAIN | S | S | JAIN | 573 MAHAVIR NAGAR TONK ROAD J/ | INDIA | RAJASTHAN | JAIPUR | 302015 | R0001041 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RUPA | NA | SHAH | MAHENDRA | NA | SHAH | 72/5 MARINE DRVE 1ST FLOOR REAF | INDIA | MAHARASHTRA | MUMBAI | 400020 | R0001055 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RASHMI | BABULAL | TIBREWAL | NA | NA | NA | 33 SAI KRIPA, J B NAGAR, ANDHERI(E | INDIA | MAHARASHTRA | MUMBAI | 400059 | R0001061 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| RAJENDRA | KUMAR | GANDHI | CHHAGAN | NA | JAIN | C/O JAYANTILAL PAWAN KUMAR SA | INDIA | RAJASTHAN | DUNGARPUR | 314025 | R0001093 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| RAJESH | NA | PUROHIT | NA | NA | NA | 503 A STOCK EXCHANGE TOWERS D | INDIA | MAHARASHTRA | MUMBAI | 400023 | R0001095 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| RAVIKIRAN | G | RASAL | G | B | RASAL | CREATIVE ENGINEERS 28/21 BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400023 | R0001128 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| RASILA | R | GOR | NA | NA | NA | 1103 SILVER COURT B P S COMPOUN | INDIA | MAHARASHTRA | MUMBAI | 400080 | R0001139 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RAJENDRA | S | MALKAR | NA | NA | NA | 22A/7, S P KAWLI CHAWL K V CHITAI | INDIA | MAHARASHTRA | MUMBAI | 400028 | R0001154 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAJKUMARI | NA | BATRA | KIRPALDAS | NA | BATRA | 18 SANTA BAZAR INDORE M P INDOI | INDIA | MADHYA PRADESH | INDORE | 452002 | R0001156 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| RAKHI | DEVI | BHARTIA | RATAN | KUMAR | BHARTIA | 804/B PHASE-1 SADGURU COMPLEX | INDIA | MAHARASHTRA | MUMBAI | 400063 | R0001162 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RAM | SWARUP | PATODIA | NARMAL | NA | PATODIA | C/O. PATODIA CLOTH AGENCY JALAI | INDIA | ASSAM | GUWAHATI | 781001 | R0001169 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RAVI | NA | NOOKALA | NA | NA | NA | C-35, TRIVENI, GILBERT HILL ROAD, I | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0001172 | Amount for unclaimed and ur | 126.00 12-OCT-2022 |
| RAJENDRA | GIRDHARLAL | CHOKSHI | NA | NA | NA | 260/17 NEHTRU ROAD VASANT NIVA | INDIA | MAHARASHTRA | MUMBAI | 400057 | R0001178 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| R | NA | SELVAM | NA | NA | NA | 141 THIRUCHEN GODE ROAD NAMA | INDIA | TAMIL NADU | NAMAKKAL | 637001 | R0001181 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| RAMCHANDRA | RAMAKRISHNA | TAVANANDI | T | RAMAKRISHNA | RAO | 7 SHILAKUNJ P O VIDYUT NAGAR JAE | INDIA | MADHYA PRADESH | JABALPUR | 482008 | R0001183 | Amount for unclaimed and ur | 126.00 12-OCT-2022 |
| RAJIV | NA | AGARWAL | S | K | AGARWAL | 491 A PADAM TOWER 14/113 CIVIL I | INDIA | UTTAR PRADESH | KANPUR | 208001 | R0001207 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| RANJANBEN | B | SHAH | NA | NA | NA | ASMITA B 8 S V ROAD GOARAS WAD | INDIA | MAHARASHTRA | MUMBAI | 400064 | R0001227 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| RAVIKALA | B | BHATIA | NA | NA | NA | C/O RAJENDRA B BHATIA B 2 BLOCK | INDIA | MAHARASHTRA | MUMBAI | 400069 | R0001232 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| REENU | NA | JAIN | SANJAY | NA | JAIN | C/O SANJYA JAIN H NO 458 NATANIC | INDIA | RAJASTHAN | JAIPUR | 302003 | R0001235 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RITA | NA | BAHL | R | K | BAHL | 71/132 PREM NAGAR JANAK PURI N | INDIA | DELHI | DELHI | 110058 | R0001241 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RUSHI | P | DAVE | NA | NA | NA | A/40 KALYAN BLDG KHADILKAR RD C | INDIA | MAHARASHTRA | MUMBAI | 400004 | R0001247 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RACHCHH | HIMANSHU | DHARMENDRA | DHARMENDRABHAI | V | RAC | CANARA BANK B/H SAHAJANAND CC | INDIA | GUJARAT | AHMEDABAD | 380015 | R0001248 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| RAFIKUNNISA | NA | KHAN | ABDUL | RAZAK | KHAN | 8 KHAN MANSION 3RD FLR FLAT NO | INDIA | MAHARASHTRA | MUMBAI | 400027 | R0001250 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAI | JOGENDRA | PRASAD | BRAJ | NA | KISHORE | C/O DEEPAK KUMAR ALLAHABAD BK | INDIA | BIHAR | PATNA | 800001 | R0001251 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| RAJESH | NA | DEDWANIA | MADANLAL | NA | DIDWANIA | A 501 SHAGUN 90 FEET ROAD NR DC | INDIA | MAHARASHTRA | BHAYANDAR | 401101 | R0001252 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RAJ | NA | ARORA | DEV | KISHAN | ARORA | 26/71 BIRHANA ROAD FIRST FLOOR I | INDIA | UTTAR PRADESH | KANPUR | 208001 | R0001255 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| RANJANA | NA | SATPUTE | NA | NA | NA | LT 1/3 VIJAY NAGAR MAROL ANDHEI | INDIA | MAHARASHTRA | MUMBAI | 400059 | R0001260 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| RAVINDRA | R | RAO | NA | NA | NA | FLAT NO 25 SAGAR SANEEP 4 BUNG/ | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0001266 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAMESH | KUMAR | SADANA | JAGDISH | LAL | SADANA | C/O M/S KAKARAM TOLARAM RETAI | INDIA | UTTAR PRADESH | BASTI | 272001 | R0001274 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAMESH | CHANDRA | SHARMA | R | M | SHARMA | 10 D 6 Mahaveer Nagar Iii Kota Raj I | INDIA | RAJASTHAN | KOTA | 324001 | R0001277 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RADHAKISHAN | J | GALANI | JOTUMAL | T | GALANI | 6 MAHIN NAGAR SOC BEHRAMPURA | INDIA | GUJARAT | AHMEDABAD | 380022 | R0001279 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| RAJEEV | NA | DHAR | MOTILAL | NA | DHAR | 1903/1904 19TH FLOOR MAGNUM T | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0001286 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RONU | NA | PARKASH | CHAITANYA | NA | PARKASH | 119 I SARABHA NAGAR LUDHIANA L | INDIA | PUNJAB | LUDHIANA | 141001 | R0001304 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RAJIV | MAHENDRABHAI | SHAH | MAHENDRA | C | SHAH | 3RD FLR DHAAYA BHAI CHAMBERS N | INDIA | GUJARAT | AHMEDABAD | 380001 | R0001318 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| RANJIT | KUMAR | DHAR | J | N | DHAR | 5/2 SRI HARI NA PARA LANE SHIBPUI | INDIA | WEST BENGAL | HOWRAH | 711102 | R0001346 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RENU | GIRISH | SHETHIA | PREMJI | NA | SHETHIA | 703 KAILASH TOWER OPP ODEON CI | INDIA | MAHARASHTRA | MUMBAI | 400075 | R0001351 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RASHIDA | NA | SAJAUDDIN | NA | NA | NA | C/O CITY INDUSTRIAL ENTERPRISES 1 | INDIA | MAHARASHTRA | MUMBAI | 400003 | R0001354 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| RAJENDRA | NA | BHORTAKKE | NA | NA | NA | BALAJI INVESTMENT BEHIND VASAN | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | R0001382 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| RAJESH | J | PATEL | NA | NA | NA | MARUTI PRODUCTS 42 A ANDERSON | INDIA | TAMIL NADU | CHENNAI | 600001 | R0001385 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RITA | R | PATEL | NA | NA | NA | MARUTI PRODUCTS 42-A ANDERSON | INDIA | TAMIL NADU | CHENNAI | 600001 | R0001386 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RANJANBEN | VINUBHAI | PATEL | NA | NA | NA | LAKAAWAD MUKHINI KHADKI NADIA | INDIA | GUJARAT | NADIAD | 387001 | R0001400 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| REKHA | K | SHAH | NA | NA | NA | C/O KAMAL SHAH KAMAL SHAH & A | INDIA | KARNATAKA | BANGALORE | 560002 | R0001415 | Amount for unclaimed and ur | 196.00 12-OCT-2022 |
| RAJAN | | | P | P | SINGH | 108 PANCHWATI KANKE ROAD RANC | INDIA | JHARKHAND | RANCHI | 834008 | R0001416 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| RANI | NA | GEORGE | NA | NA | NA | G4 OFFICERS FLAT T C C COLONY UD | INDIA | KERALA | PERUMBAVOOR | 683501 | R0001425 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| RAMABEN | SURESHCHANDRA | KAMDAR | NA | NA | NA | 301 NEMINATH APARTMENT DEVCH | INDIA | MAHARASHTRA | BHAYANDAR | 401101 | R0001430 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAJNEESH | KUMAR | GUPTA | NA | NA | NA | 19-5-9/A/8 SHAKTI SERVICES STATIC | INDIA | ANDHRA PRADESH | SHAM SHEER GUNJ | 500264 | R0001445 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RATAN | LAL | JAIN | NA | NA | NA | 207 SHAHAWADA BUDHANA DIST M | INDIA | UTTAR PRADESH | ALIPUR KHERI | 251309 | R0001481 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RAJAT | NA | GUPTA | R | N | KHANDELWAL | 140/B, MADHUBAN APARTMENTS, V | INDIA | MAHARASHTRA | MUMBAI | 400018 | R0001491 | Amount for unclaimed and ur | 126.00 12-OCT-2022 |
| RAJAN | NA | KAMDAR | NA | NA | NA | MADHUVAN F-131. J P ROAD ANDHE | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0001513 | Amount for unclaimed and ur | 224.00 12-OCT-2022 |
| RENUKA | NIKHIL | KAPADIA | NA | NA | NA | 5 SHASHANK WEST AVENUE SANTAC | INDIA | MAHARASHTRA | MUMBAI | 400054 | R0001514 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| RAJESH | KUMAR | THAKUR | S | S | PTHAKUR | C/O. SRI S.S.P.THAKUR, H.NO.64, EA | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | R0001515 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RAJKUMARI | NA | GARG | MR | A | PGARG | 50,MOTI BAZAR DEHRADUN DEHRA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | R0001529 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| RAJESHKUMAR | NAVINBHAI | JANI | NA | NA | NA | PLOT NO.1933/34G SARDARNAGAR | INDIA | GUJARAT | BHAVNAGAR | 364002 | R0001531 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAJAN | NA | BEDI | SHIV | NA | KUMAR | S/O SH SHIV KUMAR BEDI MEHLI GA | INDIA | PUNJAB | PHAGWARA | 144401 | R0001548 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAVI | DUTT | SHARMA | SAT | NA | PAUL | BANSI NIWAS PAKKI GALI GOPAL NA | INDIA | PUNJAB | AMRITSAR | 143001 | R0001550 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RADHEY | SHYAM | MAHESHWARI | NA | NA | NA | BHAGWATI NIVAS NEAR PUNIT ASHF | INDIA | GUJARAT | AHMEDABAD | 380008 | R0001566 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAKESH | KUMAR | DUGAR | NA | NA | NA | EAST INDIA TRANSPORT AGENCY 30 | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | R0001571 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAMKESARI | HIRALAL | KUSAWAH | NA | NA | NA | C/O HIRALAL BADRIPRASAD KUSAW | INDIA | MAHARASHTRA | DADAR (KOLABA) | 402109 | R0001578 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RENU | NA | TAORI | SHRI | NA | HEMANT | BAMB TAORIE & ASSOCIATES C.A. M | INDIA | CHHATTISGARH | RAIPUR | 492001 | R0001595 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAJESH | C | WANI | NA | NA | NA | 808 STOCK EXCHANGE TOWER DALA | INDIA | MAHARASHTRA | MUMBAI | 400023 | R0001608 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| REKHA | MANHAR | PARMAR | NA | NA | NA | 31 DR N N SHAH MARG 1ST FLOOR F | INDIA | MAHARASHTRA | MUMBAI | 400002 | R0001634 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAMESH | NA | VEGE | NA | NA | NA | UNION BANK OF INDIA P B NO 2 STA | INDIA | ANDHRA PRADESH | KHAMMAM | 507001 | R0001636 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| R | P | MITTAL | RAM | NA | KISHAN | 1398 RANI BAGH DELHI DELHI | INDIA | DELHI | DELHI | 110034 | R0001647 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| RAMESHKUMAR | J | MIRANI | J | NA | MIRANI | C/O M/S RAMESH KUMAR J MIRANI | INDIA | CHHATTISGARH | RAIPUR | 492001 | R0001655 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAMESHWARLAL | NA | DAGA | NA | NA | NA | 21-6-766 CHELAPURA HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | R0001664 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAJIV | NA | MEHROTRA | RAM | NA | NATH | C/O LADROI EXPORTS 37 DHOBI STRI | INDIA | MAHARASHTRA | MUMBAI | 400003 | R0001666 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| RAJESH | KUMAR | ARYA | P | P | ARYA | A-409 DEFENCE COLONY NEW DELHI | INDIA | DELHI | DELHI | 110024 | R0001667 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAJESH | B | PHALAK | NA | NA | NA | NEAR GAYATRI SHAKTIPEETH BHUSA | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | R0001668 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| RAMESHBHAI | GOVINDBHAI | PATEL | NA | NA | NA | AT & POST OCHHAN TA AAMOD DIS | INDIA | GUJARAT | PALEJ | 392230 | R0001671 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAJAKUMAR | P | KULKARNI | NA | NA | NA | PRABHU NIVAS NEAR RAYARAMATH | INDIA | KARNATAKA | INDI | 586212 | R0001680 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| REENA | NA | JINDAL | HANUMAN | NA | PARSAD | K 5/19 MODEL TOWN DELHI NORTH | INDIA | DELHI | DELHI | 110009 | R0001681 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| RENU | NA | SHARMA | NA | NA | NA | HP-147 PITAMPURA DELHI DELHI | INDIA | DELHI | DELHI | 110034 | R0001683 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RUKMANI | | | B | V | VISWANATHAN | C/O B V VENKATACHARAM GOVIND/ | INDIA | TAMIL NADU | ANNA NAGAR | 600113 | R0001684 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAKESH | KUMAR | GOEL | O | P | GOEL | C-4 ANAND VIHAR DELHI DELHI | INDIA | DELHI | DELHI | 110092 | R0001687 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| RAMESHBHAI | NAROTTAMBHAI | PATEL | NA | NA | NA | AT & PO KUVADAR TA & DI BHARUCI | INDIA | GUJARAT | PALEJ | 392210 | R0001691 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAMA | NA | GUPTA | NAND | NA | KISHORE | C/O RAM GOPAL JUGAL KISHOER 39 | INDIA | RAJASTHAN | JAIPUR | 302003 | R0001712 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| RAVINDRA | D | WATE | NA | NA | NA | HOUSE NO 425 KHON DANDA PATEL | INDIA | MAHARASHTRA | MUMBAI | 400052 | R0001715 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAJAN | NA | KAPOOR | D | R | KAPOOR | C/O GOLDYS NEST M-12 GREATER K/ | INDIA | DELHI | DELHI | 110048 | R0001720 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RANJAN | S | SHAH | NA | NA | NA | A/602 SEA SHELL BLDG 3RD X RD LO | INDIA | MAHARASHTRA | MUMBAI | 400053 | R0001724 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RAMA | SHANKER | MISHRA | NA | NA | NA | CK 16/26 SURIYA VARANASI VARAN | INDIA | UTTAR PRADESH | VARANASI | 221001 | R0001727 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RAJ | RANI | SHARMA | ARJUN | NA | DEV | 2/11 ANAND PARK ACHOLE ROAD N/ | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401209 | R0001728 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| RAJEEV | NA | LEKHI | S | K | LEKHI | C-53 GALI NO-6 RAJGARH COLONY D | INDIA | DELHI | DELHI | 110031 | R0001732 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RAMESH | N | SONI | NA | NA | NA | D-108, GURUNANAK APT., SHANKAR | INDIA | MAHARASHTRA | MUMBAI | 400067 | R0001766 | Amount for unclaimed and ur | 31.50 12-OCT-2022 |
| RAMKISHORE | NA | MAHESHWARI | NA | NA | NA | C/O BALARAM MUNDRA 3-4-376/9 I | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | R0001767 | Amount for unclaimed and ur | 560.00 12-OCT-2022 |
| RAJESH | NA | KUMAR | ASHOK | NA | KUMAR | C/O SURESHKUMAR AGRAWAL 26-2 | INDIA | ANDHRA PRADESH | GUNTUR | 522004 | R0001775 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RAVINDER | NA | KUMAR | MAHAVIR | NA | PRASAD | 14-2-519 CHAKNAWADI GOSHAMAH | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | R0001785 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RAJAGOPALRAJA | NA | CHINRAJ | K | V | RAJAGOPALRAJA | FLAT-1 BUILDING-9 SECTOR-9 NL-6 I | INDIA | MAHARASHTRA | RAIGAD | 400706 | R0001786 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAHUL | NA | VARMA | D | K | MEHROTRA | F-701, UTSAV ENCLAVE, HALWASIYA | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | R0001787 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RASHIDA | S | FIDVI | SHABBIR | NA | FIDVI | SARKAR RESIDENCY C-11 FLAT NO-8( | INDIA | MAHARASHTRA | MUMBAI | 400010 | R0001797 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| RUMELA | NA | GUPTA | KEDAR | NA | NATH | 117/N-38 KAKADEO MARKET KANPU | INDIA | UTTAR PRADESH | KANPUR | 208025 | R0001806 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RACHAMADUGU | KRISHNA | RAO | R | NA | BALARATNAM | 20-4-7 CHAKKAVARI STREET CHOWT | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | R0001830 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| RAVINDRA | M | PATEL | NA | NA | NA | 10 DIWAN PARA RAJKOT RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | R0001832 | Amount for unclaimed and ur | 336.00 12-OCT-2022 |
| RAJNEESH | NA | KAPOOR | KEWAL | NA | KUMAR | C/O GOLDY'S NEST M-12 GREATER K | INDIA | DELHI | DELHI | 110048 | R0001834 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAJEEV | NA | JINDAL | DEWAN | NA | CHAND | BRIJ LAL & SONS CINEMA ROAD NAB | INDIA | PUNJAB | NABHA | 147201 | R0001843 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAHUL | NA | SHAH | NA | NA | NA | ABHISHEK OPP JAINWADI NAVA BAZ | INDIA | GUJARAT | KARJAN | 391240 | R0001845 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| RAMESHKUMAR | C | CHAUHAN | NA | NA | NA | 663, PILA PATTA, ADARSHA NAGAR, | INDIA | GUJARAT | GANDHI NAGAR | 382010 | R0001871 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| RACHEL | NA | KOSHY | C | G | KOSHY | D-2/1, PRAGATI NAGAR, OFF. M.G.R | INDIA | MAHARASHTRA | MUMBAI | 400062 | R0001873 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RENU | NA | JAIN | NA | NA | NA | 54 BUILLION BUILDING HALDIYAN KA | INDIA | RAJASTHAN | JAIPUR | 302003 | R0001874 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAJINDER | NA | KAUR | H | NA | SINGH | J-170 RAJOURI GARDEN NEW DELHI | INDIA | DELHI | DELHI | 110027 | R0001880 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| R | K | GUPTA | D | K | GUPTA | JC/18A MAYAPURI FLATS NEW DELH | INDIA | DELHI | DELHI | 110064 | R0001883 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| ROHINEE | J | YODHA | NA | NA | NA | NEAR DOSABHAI NI DHARAM SHALA | INDIA | GUJARAT | MAHESANA | 384001 | R0001888 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAJENDRA | PRASAD | GUPTA | NA | NA | NA | NAZIR ALI LANE GUDRI BAZAR RANC | INDIA | JHARKHAND | RANCHI | 834001 | R0001910 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RENU | NA | CHALANA | SUDESH | NA | CHALANA | 593 VINOBA BASTI NEAR PAYAL CINE | INDIA | RAJASTHAN | SRI GANGANAGAR | 335001 | R0001921 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| R | K | GUPTA | GHASSI | NA | RAM | G-18 ASHOK VIHAR PHASE 1 DELHI D | INDIA | DELHI | DELHI | 110052 | R0001936 | Amount for unclaimed and ur | 560.00 12-OCT-2022 |
| RATILAL | M | SHAH | NA | NA | NA | PANCHWATI 402 CHANDAN PARK SC | INDIA | GUJARAT | VISNAGAR | 384315 | R0001937 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| RANI | NA | SOOD | ASHOK | NA | KUMAR | C/O. LT.COL. A.K.SOOD, HQ, 5011 AS | INDIA | MAHARASHTRA | MUMBAI | 400001 | R0001962 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAJNI | ROHIT | DALAL | NA | NA | NA | 4 VRUNDAVAN APARTMENT 28 SHRI | INDIA | GUJARAT | AHMEDABAD | 380009 | R0001968 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| RAVI | M | SALIAN | MUDDU | NA | SALIAN | C/O POOJA WINES B/104 LARAM CE | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0001969 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| RAJESH | CHANDRA | KHANNA | NA | NA | NA | C/O ALKA MEDICAL STORE SADAR BA | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | R0001970 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| RAMESH | CHANDRA | AGARWAL | M | C | AGRAWAL | "ASHIRWAD" 96/9 (4) CIVIL LINES JH | INDIA | UTTAR PRADESH | JHANSI | 284001 | R0001976 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RASHIDA | S | FIDVI | NA | NA | NA | SARKAR RESIDENCY C-11 FLAT NO-8( | INDIA | MAHARASHTRA | MUMBAI | 400010 | R0002000 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAJENDRA | MADHAVLAL | PATEL | NA | NA | NA | THE KUKARWADA NAG SAH BANK M | INDIA | GUJARAT | DELVADA | 382830 | R0002002 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| RAJEEV | NA | AGRAWAL | K | K | AGRAWAL | C/O HOTEL ASHOKA, 718 REKABGAN | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | R0002003 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| ROOPNARAYAN | NA | RATHORE | K | S | RATHORE | SR. M.I.G.- 32, HOUSING BOARD COL | INDIA | CHHATTISGARH | RAIPUR | 492001 | R0002007 | Amount for unclaimed and ur | 336.00 12-OCT-2022 |
| RAJESH | NA | RATHORE | R | N | RATHORE | SR. M.I.G.- 32, HOUSING BOARD COL | INDIA | CHHATTISGARH | RAIPUR | 492001 | R0002011 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| RITA | NA | GUPTA | UDESH | NA | GUPTA | H NO B 15/207 BANSAL COLONY SIR | INDIA | HARYANA | BHIWANI | 125055 | R0002013 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RAMA | KANTA | SHARMA | V | K | SHARMA | 50 JANAK PARK HARI NAGAR CLOCK | INDIA | DELHI | DELHI | 110064 | R0002025 | Amount for unclaimed and ur | 147.00 12-OCT-2022 |
| R | S | VERMA | A | L | VERMA | VI/1324 PANTNAGAR U.S.NAGAR (U. | INDIA | UTTARAKHAND | HALDWANI | 263145 | R0002028 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| REKHABEN | NA | PATEL | NA | NA | NA | "SWETA TOWERS" BLOCK NO 10 KAL | INDIA | GUJARAT | RAJKOT | 360003 | R0002035 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| RAJESH | NA | JAIN | NA | NA | NA | C/O C D SATYADEV 4TH FLOOR 44/B | INDIA | GUJARAT | RAJKOT | 360001 | R0002041 | Amount for unclaimed and ur | 420.00 12-OCT-2022 |
| RAMESH | NA | ITHAPE | NA | NA | NA | HIRA NIWAS HANUMAN NAGAR AT I | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | R0002050 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| R | NA | CHANDRASEKARA | P | NA | RAMALINGANADAR | 118 KESHAVJI NAIK ROAD 3 RD FLOC | INDIA | MAHARASHTRA | MUMBAI | 400009 | R0002053 | Amount for unclaimed and ur | 126.00 12-OCT-2022 |
| RITESH | H | KOLTE | NA | NA | NA | C/O MR SUNIL V LADKAT FLAT NO 1 | INDIA | MAHARASHTRA | PUNE | 411001 | R0002061 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| RAKESH | NA | JAIN | NA | NA | NA | PRINTING HOUSE BAISAKHIYA MARK | INDIA | MAHARASHTRA | NAGPUR | 440002 | R0002072 | Amount for unclaimed and ur | 210.00 12-OCT-2022 |
| RAJANIKANT | P | PATEL | NA | NA | NA | 11 VISHNU KRUPA SOCIETY OPP PAN | INDIA | GUJARAT | VADODARA | 390002 | R0002073 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RAMESH | NA | ITHAPE | NA | NA | NA | "HIRA NIWAS" HANUMAN NAGAR A, | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | R0002078 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RIJWAN | NA | JAMADAR | NA | NA | NA | VIJAY CHOWK ZENDA A/P & TAL SHR | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | R0002079 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| RAJENDRA | M | THAKAR | NA | NA | NA | K/4 SWASTIK APPARTMENT NR NARA | INDIA | GUJARAT | AHMEDABAD | 380007 | R0002112 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAM | CHANDRA | RAMSAJIVANTIWA | RAM | NA | SAJIVAN | KHEMPUR SARAIA (BARSTEN) PO AN | INDIA | UTTAR PRADESH | KURWA HAL(SULTANPUR | 227405 | R0002124 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAKESH | NA | SINGH | RAM | AKBAL | SINGH | KUSUM NIWAS, IRLA BRIDGE, S.V.RO | INDIA | MAHARASHTRA | MUMBAI | 400056 | R0002128 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAVI | NA | KANDOI | NA | NA | NA | KORES (INDIA) LIMITED, L-71, VERNA | INDIA | GOA | CANACONA | 403722 | R0002134 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| RAKESH | KUMAR | AGRAWAL | KISHORI | NA | LAL | C/O RUKMIN AGRAWAL 527 H/1 KAI | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | R0002152 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAVI | NA | MANDHAN | NA | NA | NA | C/O M/S FAIRDEAL SHARDA CHOWK | INDIA | CHHATTISGARH | RAIPUR | 492001 | R0002153 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| RAMANBHAI | JIVANBHAI | PATEL | NA | NA | NA | POST BAMNI VIA KADOD DIST SURAT | INDIA | GUJARAT | CHALTHAN | 394335 | R0002155 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAJESH | NA | GUPTA | NA | NA | NA | C/O NAVIN KUMAR PRAVIN KUMAR | INDIA | MADHYA PRADESH | GWALIOR | 474003 | R0002170 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| RAJESH | NA | GUPTA | BAL | NA | KRISHAN | H.NO.423-B, STREET NO.4, GURU NA | INDIA | PUNJAB | PATIALA | 147003 | R0002208 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAMAKANT | NA | JADHAV | NA | NA | NA | B-92 DADAR PASCHIM APTS KASHIN | INDIA | MAHARASHTRA | MUMBAI | 400028 | R0002211 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RAVI | NA | MENON | G | K | MENON | A-10 NEW TRISHUL SOCIETY BHAVAI | INDIA | MAHARASHTRA | MUMBAI | 400059 | R0002219 | Amount for unclaimed and ur | 672.00 12-OCT-2022 |
| RAMAA | A | NARAYANAN | N | JAYRAM | IYER | FLAT NO 52 DATTANI PARK BUILDIN | INDIA | MAHARASHTRA | MUMBAI | 400066 | R0002220 | Amount for unclaimed and ur | 1260.00 12-OCT-2022 |
| R | P | GUPTA | B | S | GUPTA | 494 MANTOLA PAHAR GANJ NEW DI | INDIA | DELHI | DELHI | 110055 | R0002231 | Amount for unclaimed and ur | 224.00 12-OCT-2022 |
| RAJESH | KANAYALAL | PANJWANI | NA | NA | NA | 8 ATHITYA FLATS NEAR TULIP BUNGI | INDIA | GUJARAT | AHMEDABAD | 380054 | R0002236 | Amount for unclaimed and ur | 210.00 12-OCT-2022 |
| RANJITSINH | MADARSINH | SOLANKI | NA | NA | NA | 23 HASTINAPUR SOCIETY B/H GAURI | INDIA | GUJARAT | ODHAV | 382415 | R0002246 | Amount for unclaimed and ur | 336.00 12-OCT-2022 |
| RAGHU | NATH | PANDEY | M | NA | PANDEY | KENDRIYA-VIDYALAYA HALDWANI C | INDIA | UTTARAKHAND | HALDWANI | 263141 | R0002252 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| R | NA | SURYAKUMAR | K | V | KSASTRY | FLAT NO-10 7-1-27 NABARD STAFF C | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | R0002257 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RITESH | NA | RATHI | NA | NA | NA | 1/401, ANMOL APARTMENT, OPP M | INDIA | MAHARASHTRA | MUMBAI | 400059 | R0002260 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| RAMNIKLAL | NA | SANGHAVI | NA | NA | NA | 704 WINDSOR BUILDING HIRANAND | INDIA | MAHARASHTRA | THANE | 400607 | R0002263 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAMACHANDRA | MORESHWAR | SOHONI | NA | NA | NA | B-8 SHIVDARSHAN CO-OP HSG SOCII | INDIA | MAHARASHTRA | KHOLAPUR | 416003 | R0002269 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RAMA | KANTA | SHARMA | V | K | SHARMA | 50 JANAK PARK HARI NAGAR CLOCK | INDIA | DELHI | DELHI | 110064 | R0002295 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| RUCHI | NA | MAHAJAN | S | K | MAHAJAN | C/O DR AJAY MAHAJAN DALHOUSIE | INDIA | PUNJAB | PATHANKOT | 145001 | R0002296 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RAJEEV | KUMAR | PANDEY | B | K | PANDEY | C/O. BIRENDRA KUMAR PANDEY, FL/ | INDIA | WEST BENGAL | KOLKATA | 700042 | R0002303 | Amount for unclaimed and ur | 840.00 12-OCT-2022 |
| RAJENDRA | NA | KUMAR | BALWANT | NA | SINGH | 1 VIKAS MARG CIVIL LINES MUNCIPA | INDIA | UTTAR PRADESH | MEERUT | 250001 | R0002310 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAJENDRA | NA | BHANDARI | RANDHEER | NA | RAJ | "ANAND BHAWAN " PLOT NO 568-A | INDIA | RAJASTHAN | JODHPUR | 342003 | R0002325 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| RAJKUMAR | P | KULKARNI | NA | NA | NA | PRABHU NIVAS NEAR RAYARMATH M | INDIA | KARNATAKA | INDI | 586212 | R0002341 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| REKHA | PRANLAL | MASHRU | NA | NA | NA | SHRI SHAMLA BHUVAN 2ND FLOOR I | INDIA | MAHARASHTRA | MUMBAI | 400004 | R0002376 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| RAJENDRA | CHAMPALAL | RATHI | NA | NA | NA | Shri Radhasarveshar & Co 443 Chati | INDIA | MAHARASHTRA | SOLAPUR | 413002 | R0002379 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| ROHIT | NA | JAVERI | NA | NA | NA | ORPHANAGE BUILDING, 7 CHOWPAT | INDIA | MAHARASHTRA | MUMBAI | 400007 | R0002389 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ROHIT | NA | JAVERI | NA | NA | NA | ORPHANAGE BUILDING, 7 CHOWPAT | INDIA | MAHARASHTRA | MUMBAI | 400007 | R0002390 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAVINDER | KUMAR | GOEL | SHSADHU | RAM | GOEL | 50-DEFENCE COLONY JALANDHAR CI | INDIA | PUNJAB | JALANDHAR | 144001 | R0002396 | Amount for unclaimed and ur | 224.00 12-OCT-2022 |
| RAKHEE | NA | SARAOGI | MUDIT | NA | SARAOGI | 7, LOWER RAWDON STREET, CALCUT | INDIA | WEST BENGAL | KOLKATA | 700020 | R0002404 | Amount for unclaimed and ur | 210.00 12-OCT-2022 |
| RAJ | NA | KUMAR | JUGAL | NA | KISHORE | H.N.50, KACHHI COLONY, BHIWANI ( | INDIA | HARYANA | BHIWANI | 125021 | R0002405 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAJESH | NA | KUMAR | RAGHAVAN | NA | PILLAI | RAGHAVA VILASAM, MYLOM, KOTTA | INDIA | KERALA | KOTTARAKARA | 691560 | R0002407 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAMPRASHAD | NA | AGRAWAL | NA | NA | NA | VERMA LAYOUT, PLOT NO 41, AMBA | INDIA | MAHARASHTRA | NAGPUR | 440010 | R0002423 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAVIKANT | S | UKEY | SHIVSHANKAR | NA | UKEY | C/O. SYNDICATE BANK, KOTAK BHAV | INDIA | CHHATTISGARH | RAIPUR | 492009 | R0002451 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAVEENDRA | NA | DSILVA | ALBERT | NA | DSILVA | KARBAT, SANDOR, BEHIND ST. THOI | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401201 | R0002461 | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| RASILA | NA | MEHTA | NA | NA | NA | 10-B, MENEK APARTMENT, GARDEN | INDIA | MAHARASHTRA | MUMBAI | 400086 | R0002463 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RASILA | NA | MEHTA | NA | NA | NA | 10-B, MANEK APARTMENT, GARDEN | INDIA | MAHARASHTRA | MUMBAI | 400086 | R0002464 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAJESH | P | BRAHMBHATT | PRAVINBHAI | NA | BRAHMBHATT | B-601, BORSALLI APARTMENT, KHAI | INDIA | GUJARAT | AHMEDABAD | 380001 | R0002472 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAMESH | DHANRAJMAL | MANSHARAMANI | NA | NA | NA | 311, DALAMAL TOWER, NARIMAN P | INDIA | MAHARASHTRA | MUMBAI | 400021 | R0002474 | Amount for unclaimed and ur | 224.00 12-OCT-2022 |
| RAMAN | BABOO | AGARWAL | MR | NA | OPAGARWAL | L-1/75, SHAHID NAGAR, SHAMSHAB | INDIA | UTTAR PRADESH | AGRA | 282001 | R0002497 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| RAJ | NA | MODY | DWARKADAS | NA | MODY | SHRI RAM MANSION, 2ND FLOOR, 9, | INDIA | MAHARASHTRA | MUMBAI | 400019 | R0002502 | Amount for unclaimed and ur | 560.00 12-OCT-2022 |
| RAVI | NA | BAGRI | GHANSHYAM | NA | BAGRI | 21, VIJAY VILLA, 79, WORLI SEA FACE | INDIA | MAHARASHTRA | MUMBAI | 400025 | R0002540 | Amount for unclaimed and ur | 504.00 12-OCT-2022 |
| RAFIQ | NA | RANGOONI | ABDUL | NA | GANI | C/O A.G.PLASTICS, 295, ABDUL REHM | INDIA | MAHARASHTRA | MUMBAI | 400003 | R0002545 | Amount for unclaimed and ur | 420.00 12-OCT-2022 |
| RAQUIE | NA | FRANK | H | NA | FRANK | 1ST FLOOR SHARAD KUNJ MISSION F | INDIA | GUJARAT | NADIAD | 387002 | R0002557 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |

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| RAJINDER | NA | MAHINDRU | GURBACHAN | NA | SINGH | RAJINDERA HOMEO CLINIC, COURT F | INDIA | PUNJAB | JALANDHAR | 144040 | R0002562 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| RIO | FINANCE | PVTLTD | NA | NA | NA | 65, SAINIK FARMS, NEW DELHI NEW | INDIA | DELHI | DELHI | 110062 | R0002578 | Amount for unclaimed and ur | 224.00 12-OCT-2022 |
| RANJANBEN | B | SHAH | NA | NA | NA | ASMITA BLDG, B WING, FLAT NO.B, I | INDIA | MAHARASHTRA | MUMBAI | 400064 | R0002595 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| RAJESH | KUMAR | ARYA | NA | NA | NA | A-13, DEVDEEP NAGAR, OLD PADRA | INDIA | GUJARAT | VADODARA | 390015 | R0002641 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SHASHI | NA | SARAOGI | R | S | SARAOGI | C/O MADANLAL SITARAM P B NO 11 | INDIA | MADHYA PRADESH | KATNI | 483501 | S0000005 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| SUDEB | KRISHNA | RAY | B | K | RAY | A-8/3, DLF CITY, PHASE - I, GURGAOI | INDIA | HARYANA | GURGAON | 122002 | S0000009 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SANJAY | NA | KUMAR | DARSHAN | NA | KUMAR | 90/77-B MALVIYA NAGAR NEW DELH | INDIA | DELHI | DELHI | 110013 | S0000013 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SUDESH | NA | MALIK | DAVINDER | KUMAR | MALIK | 14-A DDA(MIG)FLATS POCKET-B GR( | INDIA | DELHI | DELHI | 110095 | S0000014 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SHANTILAL | NA | LUNIA | NA | NA | NA | 31, NUNGAMBAKKAM HIGH ROAD C | INDIA | TAMIL NADU | CHENNAI | 600034 | S0000016 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| SADASHIV | SAMBHU | SINGH | SHAMBHU | S | SINGH | SHREE RAM NAGAR NR GANDHI NA( | INDIA | GUJARAT | VADODARA | 390002 | S0000024 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| SANJIV | HASMUKHLAL | SHAH | HASMUKHLAL | K | SHAH | 19 KALYAN NAGAR OPP PETROFILS N | INDIA | GUJARAT | VADODARA | 390015 | S0000029 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| SANGITA | DEVI | JHA | RAM | BILAS | JHA | VILL. & POST. SHERPUR, VIA VIDYAPA | INDIA | BIHAR | MOHIUDDINAGAR R.S | 848503 | S0000052 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| SHRAVAN | KR | WADHWA | N | D | WADHWA | 40/75, CHITTRANJAN PARK, NEW DE | INDIA | DELHI | DELHI | 110019 | S0000054 | Amount for unclaimed and ur | 560.00 12-OCT-2022 |
| SHRIKANTH | N | ZAVERI | NAROTHAM | NA | ZAVERI | 76 BHAIKAKA NAGAR ZAVERI PARK T | INDIA | GUJARAT | AHMEDABAD | 380054 | S0000055 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SUBHASH | C | JAITLY | NA | NA | NA | 301 SURYA KIRAN BLDG 19 K G MAR | INDIA | DELHI | DELHI | 110001 | S0000062 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| SUDHA | A | PATEL | AMBALAL | NA | PATEL | SAHAJANAND CHOWK, DHARMAJ, T. | INDIA | GUJARAT | DHARAMRAJ | 388430 | S0000063 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| SURESHCHANDRA | GANPATRAO | SAKORE | GANPATRAO | K | SAKORE | ANANDPURA OPP GOVT PRESS BARC | INDIA | GUJARAT | VADODARA | 390001 | S0000075 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SUSHILA | JAGDISHBHAI | DALWADI | JAGDISHD | NA | DALWADI | NEAR TOWER GUJARAT STATE PETL/ | INDIA | GUJARAT | DHARAMRAJ | 388450 | S0000078 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| S | PATTABIRAMAN | SUBRAMANIAN | NA | NA | NA | 34/7 RAMAKRISHNAPURAM III STRE | INDIA | TAMIL NADU | CHENNAI | 600033 | S0000086 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| S | NA | RAVI | S | NA | SRINIVASAN | C/O T.N.RANGACHARI FLAT 9, SUDA | INDIA | TAMIL NADU | CHENNAI | 600044 | S0000090 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| SAMEEP | NA | PHANSEKAR | T | J | PHANSEKAR | C/O. ALFA LAVAL (I) LTD. MUSTAFA E | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0000095 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| SANDHYA | NA | GADKARI | SURYAKANT | S | GADKARI | A 45 BHARAT NAGAR 342 GRANT RC | INDIA | MAHARASHTRA | MUMBAI | 400007 | S0000098 | Amount for unclaimed and ur | 224.00 12-OCT-2022 |
| SAROJ | D | KARKHANIS | D | K | KARKHANIS | C/O THE TIMES OF INDIA 139 ASHRA | INDIA | GUJARAT | AHMEDABAD | 380009 | S0000111 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SEBASTIAN | NA | PEREIRA | MARIAN | NA | PEREIRA | BLOCK NO.503, 5TH FLOOR, AMITH, | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0000123 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| SHABANA | A | SHAYED | ASHRAFF | NA | SYED | 1 UNIVERSAL APTS OPP SHAIKH & CO | INDIA | GUJARAT | AHMEDABAD | 380055 | S0000126 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| SHAILENDRA | PRATAP | CHAUDHARY | SAHAB | NA | DEEN | D 2 VARDHAMAN NAGAR FLATS NR I | INDIA | GUJARAT | AHMEDABAD | 380061 | S0000135 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| SHARAD | R | DOGRA | RAM | NATH | DOGRA | O/6 OLD RAJ BHAVAN OFFICERS FLA | INDIA | GUJARAT | AHMEDABAD | 380004 | S0000142 | Amount for unclaimed and ur | 126.00 12-OCT-2022 |
| SHARDA | A | VASUDEVA | ASHOK | S | VASUDEVA | 71 SATYAM APTS 93 CUFFE PARADE | INDIA | MAHARASHTRA | MUMBAI | 400005 | S0000154 | Amount for unclaimed and ur | 210.00 12-OCT-2022 |
| SHIV | PRASAD | SOOD | LATE | RAM | RAKHASOOD | SHREE MOTISAGAR, 3RD FLOOR, TH/ | INDIA | MAHARASHTRA | PUNE | 411001 | S0000173 | Amount for unclaimed and ur | 3731.00 12-OCT-2022 |
| SRICHAND | K | WADHWA | NA | NA | NA | 114 CRESCENT PALI HILL ROAD KHAI | INDIA | MAHARASHTRA | MUMBAI | 400052 | S0000201 | Amount for unclaimed and ur | 126.00 12-OCT-2022 |
| SUNNY | SEBASTIAN | MATHALIKUNNEL | M | V | SEBASTIAN | C/O DR J E RODRIGUES ALEXANDER I | INDIA | MAHARASHTRA | MUMBAI | 400071 | S0000232 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| SURESH | R | OZA | NA | NA | NA | C 10 NAVJIVAN APTS NARAYAN NAG | INDIA | GUJARAT | AHMEDABAD | 380007 | S0000247 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| SWARNA | NA | KUMARI | D | KISHORE | RAO | C/O D K RAO DY SECRETARY FINANC | INDIA | GUJARAT | GANDHI NAGAR | 382010 | S0000257 | Amount for unclaimed and ur | 259.00 12-OCT-2022 |
| S | C | SUKHIJA | R | S | SUKHIYA | M-2 LADY HARDING LANE NR R M SF | INDIA | DELHI | DELHI | 110001 | S0000263 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| S | NA | MANICKAM | RM | NA | SRINIVASAGAM | C/O SP MATHURAMAN (FIRM) 1ST F | INDIA | TAMIL NADU | CHENNAI | 600001 | S0000269 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| S | NA | SURESH | R | SOHAN | LAL | 23, GANDHI ROAD, RANIPET, TAMILI | INDIA | TAMIL NADU | RANIPET | 632401 | S0000282 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| S | VENKATA | SUBRAMANIAN | NA | NA | NA | 53-C, Una Enclave Mayur Vihar, Pha: | INDIA | DELHI | DELHI | 110091 | S0000285 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| SACHIDA | NAND | SINGH | LT | HAR | NARAINSINGH | VILLAGE & PO KAITHAWLI DIST BALL | INDIA | UTTAR PRADESH | BAIRIA | 277213 | S0000287 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| SAJID | NA | NURSUMAR | ARIF | NA | NURSUMAR | 1 COURT ROYAL BLDG GR FLR CHRIS | INDIA | MAHARASHTRA | MUMBAI | 400008 | S0000301 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SAJJAD | A | BOOTWALLA | AKBARALI | J | BOOTWALLA | MECCA MANZIL 1ST FLOOR ST MONI | INDIA | MAHARASHTRA | MUMBAI | 400050 | S0000303 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SANDEEP | NA | KUMAR | PRAKASH | NA | CHAND | 16-B LAKHPAT SINGH QTRS BEGAUN | INDIA | UTTAR PRADESH | MEERUT | 250001 | S0000312 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SANGEETA | H | MAKHIJA | NA | NA | NA | 10 NAINA SOCIETY OPP ONGC MAKA | INDIA | GUJARAT | VADODARA | 390009 | S0000316 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SANJAY | KASHIRAM | BERDE | NA | NA | NA | 102/K HILL PARK JIVDANI ROAD VIRA | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | S0000328 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SANJAY | KUMAR | KHANDPUR | MAHESH | C | KHANDPUR | S/O DR M C KHANDPUR NAGINA STA | INDIA | UTTAR PRADESH | BIJNOR | 246762 | S0000333 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SANJAY | NA | MOHITE | MAHADEV | T | MOHITE | 4/16 WANI CHAWL N M JOSHI MARC | INDIA | MAHARASHTRA | MUMBAI | 400011 | S0000335 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SANJEEVANI | | | LATE | SURESH | KUMAR | G/4, SHARADA GOPALAN APTS, 3-6- | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | S0000341 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| SANKAR | PRASAD | GARAI | KALYANI | PRASAD | GARAI | D/23, HEERA PANNA SOCIETY, BEHIN | INDIA | GUJARAT | VADODARA | 390007 | S0000343 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| SANTOSH | NA | LOHIA | ASHOK | NA | LOHIA | C/O SHYAMDAS LOHIA NEAR KUMAI | INDIA | RAJASTHAN | JODHPUR | 342001 | S0000351 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SARALA | B | RAVA | BHASKAR | NA | RANA | Plot No : 576/1, Sector - 8, Gandhina | INDIA | GUJARAT | GANDHI NAGAR | 382006 | S0000355 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SAROJ | NA | BANSAL | JAGDISH | NA | BANSEL | C/O GITA DEVI MITTAL KAPRA BAZAI | INDIA | RAJASTHAN | GANGAPUR | 322241 | S0000372 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SAROJ | KUMARI | JALAN | DEOKINANDAN | NA | JALAN | JALAN CLOTH STORE JUGASALAI CHC | INDIA | JHARKHAND | JAMSHEDPUR | 831006 | S0000374 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SATISH | NA | MAHAJAN | LAL | CHAND | MAHAJAN | G 620 SRI NIVAS PURI NEW DELHI NE | INDIA | DELHI | DELHI | 110065 | S0000395 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| SHAILESH | P | SHAH | PRAVIN | S | SHAH | 14 DATTA NIVAS PAI NAGAR BORIVL | INDIA | MAHARASHTRA | MUMBAI | 400092 | S0000434 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SHAJI | KARKEY | PHILIP | E | V | PHILIP | FLAT 'C', TUSCAN VILLA, # 7, 4TH CR( | INDIA | TAMIL NADU | CHENNAI | 600030 | S0000437 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| SHAKUNTALABEN | NA | NAYAK | NAYAK | M | TULSIDAS | 23 JIVANDHARA SOCIETY GAYATRI M | INDIA | GUJARAT | HIMATNAGAR | 383001 | S0000442 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SHANTABEN | N | PATEL | NAGINBHAI | R | PATEL | C/O PRAKASH R PATEL AT NAGRA TA | INDIA | GUJARAT | V V NAGAR | 388170 | S0000452 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SHANTI | NA | SENGAR | AJAI | PAL | SSENGAR | 10/175 INDIRA NAGAR LUCKNOW LI | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | S0000460 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| SHANTILAL | | | NA | NA | NA | MEHTA & CO PARAS MARKET C T ST | INDIA | KARNATAKA | BANGALORE | 560002 | S0000462 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| SHARAD | NA | SONKHIA | PRAKASH | NA | CHAND | C/O SONKHIA BROTHERS KISHORE N | INDIA | RAJASTHAN | JAIPUR | 302002 | S0000467 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SHARAD | NA | THAKKER | MANSUKHLAL | NA | JAIRAM | SANGATI INWESTMENTS VOKLA FAL | INDIA | GUJARAT | BHUJ | 370001 | S0000468 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SHARADA | | | B | P | BHAT | NO 13 GANESHNILAYA M S CROSS RI | INDIA | KARNATAKA | BANGALORE | 560004 | S0000469 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SHARDA | NA | AGGARWAL | ANIL | NA | KUMAR | H NO 10710/6 NR OLD ANAJ MANDI | INDIA | HARYANA | AMBALA CITY | 134002 | S0000473 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SHARDA | NA | DEVI | RAJENDRA | PR | VERMA | C/O MAHESH AGARWAL NEW GRAIN | INDIA | RAJASTHAN | JAIPUR | 302002 | S0000475 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SHASHI | KALA | TRIPATHI | RAM | CHANDRA | PANDEY | C/O SRIRAM CHANDRA PANDEY MAI | INDIA | BIHAR | ARRAH | 802301 | S0000482 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SHASHI | NA | WANKHEDE | V | K | WANKHEDE | 297/5 RAJA PRAK JAIPUR PIN : JAIPU | INDIA | RAJASTHAN | JAIPUR | 302004 | S0000485 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| SHASHIREKHA | NA | PALEPU | SOMALNGAM | NA | PALEPU | 1 574/38 REVENUE COLONY SUBEDA | INDIA | ANDHRA PRADESH | WARANGAL | 506010 | S0000492 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SHER | SINGH | POONIA | TEJARAM | NA | POONIA | C/O STATE BANK OF BIKANER AND JA | INDIA | RAJASTHAN | CHURU | 331023 | S0000499 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SHIV | NA | PRASAD | RAQIR | NA | CHAND | C/O DR AJAY MAHASAN DALHOUSIE | INDIA | PUNJAB | PATHANKOT | 145001 | S0000512 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SHUSHILABEN | ARVINDBHAI | BHAKTA | ARVINDBHAI | N | BHAKTA | AT & PO NANSAD TA KAMREJ DI SUR | INDIA | GUJARAT | UTRAN P.H.C | 394180 | S0000532 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| SHYAM | BALLABH | NATANI | SHREE | NA | BALLABH | C/O SHREE HARI STORE 63 MGD MA | INDIA | RAJASTHAN | JAIPUR | 302003 | S0000534 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| SITARAM | JUNU | AGREE | JUNU | B | AGREE | C/O. B.ARUNKUMAR & CO. 9TH FLOI | INDIA | MAHARASHTRA | MUMBAI | 400004 | S0000548 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SOM | SHREE | JAIN | RAJKUMAR | NA | JAIN | 318 D ONKAR ROAD DEHRADUN PIN | INDIA | UTTARAKHAND | DEHRADUN | 248001 | S0000562 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SOMABHAI | NARANDAS | PATEL | NARANDAS | J | PATEL | 16-A, DEVIKRUPA SOCIETY, NEAR PA | INDIA | GUJARAT | MAHESANA | 384002 | S0000563 | Amount for unclaimed and ur | 63.00 12-OCT-2022 |
| SOMESWARAN | NA | R | RAMAN | NA | S | NO 1 G NO 16 STREET ULSOOR BANC | INDIA | KARNATAKA | BANGALORE | 560008 | S0000566 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SOURAJ | NA | PRAKASH | KHUSHI | NA | RAM | C/O LITZ AGENCIES ANSARI ROAD PC | INDIA | DELHI | DELHI | 110002 | S0000573 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| SRIHARI | NA | MOGALAGUNTA | M | NA | PONDAIAH | CORPORATION BANK TRUNK ROAD I | INDIA | ANDHRA PRADESH | NELLORE | 524001 | S0000575 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SUBARNA | NA | ROY | NA | NA | NA | 2B CHARU AVENUE KOLKATA KOLKA | INDIA | WEST BENGAL | KOLKATA | 700033 | S0000580 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SUBHASH | CHANDRA | PRASAD | MAHABIR | P | ARYA | PROFESSOR IN CIVIL ENGG A-12 MN | INDIA | UTTAR PRADESH | ALLAHABAD | 211004 | S0000587 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| SUBHASHCHANDI | CHANDULAL | KAPADIA | CHANDULAL | M | KAPADIA | 1 SARJAN SOCIETY DUMAS ROAD BH | INDIA | GUJARAT | SURAT NANPURA | 395007 | S0000593 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| SUDERSHAN | NA | SETIA | M | M | SETIA | H NO 6 SHHSTRI BASTI NR RLY STATI | INDIA | RAJASTHAN | SRI GANGANAGAR | 335001 | S0000602 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SUDESH | KUMAR | GULATI | MADAN | LAL | GULATI | 5/98 ADARSH NAGAR B/H OLD BUS S | INDIA | PUNJAB | TARN TARN | 143401 | S0000603 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SUDHIRBHAI | R | JAIN | RAMESHCHANDRA | NA | JAIN | 101 GOMTI SMRUTI JAMBLI GULLY B | INDIA | MAHARASHTRA | MUMBAI | 400092 | S0000615 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| SUKUMAR | NA | GHOSH | ABANI | KANTA | GHOSH | 99/1 H BIDHAN SARANI CALCUTTA P | INDIA | WEST BENGAL | KOLKATA | 700004 | S0000624 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SUMANTRAI | THAKORBHAI | DESAI | T | NA | MORARJI | HANUMAN SHERI VALSAD PIN : VALS | INDIA | GUJARAT | VALSAD H.O | 396001 | S0000636 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SUNDARLATA | NA | NAHATA | HANUMANMAL | NA | NAHATA | NAHATA PALACE CHITAR OLI CENTR/ | INDIA | MAHARASHTRA | NAGPUR | 440002 | S0000641 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SUNIL | NA | KUMAR | K | N | SRIVASTAVA | 88/11 VIJAY NAGAR KANPUR PIN : K/ | INDIA | UTTAR PRADESH | KANPUR | 208005 | S0000648 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |

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| SUNIL | SHARADCHANDRA | PANDHARIPANDE | SHARADCHANDRA | NA | PANDHA | M S ELECTRICITY BOARD O & M DH \ | INDIA | MAHARASHTRA | BHANDARA | 441904 | S0000654 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SUNILKUMAR | NA | BHOJWANI | BACHUMAL | NA | BHOJWANI | C/O M/S GIRDHARILAL GHANSHYAM | INDIA | MAHARASHTRA | GONDIA CIVIL LINES | 441601 | S0000656 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SUNITA | NA | LUNIA | RAVINDRE | KUMAR | LUNIA | VARIETY GLASS EMPORIUM 360 JAW | INDIA | MADHYA PRADESH | INDORE | 452002 | S0000659 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| SURENDER | NA | KUMAR | BABU | NA | LAL | C/O BABU LAL GOLYAN PARKHAN ST | INDIA | HARYANA | BHIWANI | 125055 | S0000669 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SURENDRA | PRASAD | JAIN | SIKHAR | CHAND | JAIN | VARDHMAN GARMENTS OPP ROHTA | INDIA | HARYANA | ROHTAK | 124001 | S0000671 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SURESH | NA | KUMAR | RAM | NA | GOPAL | AL-9 SHALIMAR BAGH DELHI PIN : DI | INDIA | DELHI | DELHI | 110052 | S0000676 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| SURESH | KUMAR | C | C | NAIR | KA | TRIVENI NURSING HOME VANCHIVO | INDIA | KERALA | TRIVANDRUM | 695035 | S0000677 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SURESHBHAI | B | PATEL | BABUBHAI | NA | PATEL | 32 PRANKUNJ SOCIETY KANKARIA AI | INDIA | GUJARAT | AHMEDABAD | 380028 | S0000682 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| SURESHBHAI | BALKRUSHNA | VAISHNAV | BALKRUSHNA | NA | VAISHNAV | 101 GOMTI SMRUTI JAMBLI GULLY B | INDIA | MAHARASHTRA | MUMBAI | 400092 | S0000683 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| SURESHCHANDRA | NA | NAGARIYA | KHIMJIBHAI | NA | NAGARIYA | C/O BHANJI NARAN MAKADIA RAJ M | INDIA | GUJARAT | DHORAJI | 360490 | S0000685 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| SURESHKUMAR | NA | JAIN | LT | NARENDRAKUMR | JAIN | ABOVE RAJESH TAILORS DEEDWANA | INDIA | MADHYA PRADESH | GWALIOR | 474001 | S0000686 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| SURESHKUMAR | NA | THAKKAR | KANTILAL | C | THAKKAR | SHREEJALA A-19 LAXMIKUNJ SOCIET | INDIA | GUJARAT | VADODARA | 390008 | S0000687 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SURJIT | NA | KAUR | KESAR | NA | SINGH | NO MIG-1367-B PHASE-X SECTOR-64 | INDIA | CHANDIGARH | CHANDIGARH | 160059 | S0000692 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| SUSHIL | RANJAN | SAHA | GOSAI | DAS | SAHA | 7/2 BONDEL ROAD CALCUTTA PIN : K | INDIA | WEST BENGAL | KOLKATA | 700019 | S0000700 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SUSHILA | NA | TIKMANI | A | K | TIKMANI | C/O.S.K.KEDIA KEDIA HOUSE 2130/4 | INDIA | ORISSA | BHUBANESWAR | 751002 | S0000706 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SUSHMA | RANI | MISRA | GIRISH | CHANDRA | MISRA | 131 SAKET ALLUTHOCK HARDOI UP I | INDIA | UTTAR PRADESH | HARDOI | 241001 | S0000709 | Amount for unclaimed and ur | 112.00 | 12-OCT-2022 |
| SWAPAN | NA | GHOSH | DHIRENDRA | NARAYAN | GH | 1/3 CHITTARANAJAN PARK JADAVPL | INDIA | WEST BENGAL | KOLKATA | 700032 | S0000711 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SWATI | NA | SOMANI | SATYENDRA | NA | SOMANI | C/O EVEREST TEA CO 109 SIYAGANJ | INDIA | MADHYA PRADESH | INDORE | 452007 | S0000714 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| SYAM | SUNDAR | BANIK | MOHINI | MOHAN | BANIK | WG CDR S S BANIK 324 JAL VAYU RE | INDIA | WEST BENGAL | KOLKATA | 700008 | S0000716 | Amount for unclaimed and ur | 112.00 | 12-OCT-2022 |
| S | NA | HANSABAI | G | R | SREENIVASAMURTH | 73/I NEW RLY QTRS YESHWANTPUR | INDIA | KARNATAKA | BANGALORE | 560022 | S0000727 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| S | NA | KRISHNAN | P | D | SESHADRI | C/O MR P D MOORTHY M-106/4 VII | INDIA | TAMIL NADU | CHENNAI | 600090 | S0000736 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| S | NA | KUMARESAN | K | NA | SOMASKANDAN | DEPARTMENT OF MATHEMATICS UN | INDIA | MAHARASHTRA | MUMBAI | 400098 | S0000737 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| S | RANGA | MANI | S | NA | RAJAGOPALAN | 24/7 IV TH ST ABHIAMA PURAM MA | INDIA | TAMIL NADU | CHENNAI | 600018 | S0000756 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| S | NA | SHASHIKUMAR | S | NA | SHIVANNA | 743 9TH CROSS 5TH MAIN M C LAYC | INDIA | KARNATAKA | BANGALORE | 560040 | S0000758 | Amount for unclaimed and ur | 112.00 | 12-OCT-2022 |
| S | NA | SOMASHEKAR | S | NA | SHIVANNA | 743 9TH CROSS 5TH MAIN M C LAYC | INDIA | KARNATAKA | BANGALORE | 560040 | S0000759 | Amount for unclaimed and ur | 28.00 | 12-OCT-2022 |
| SABBIRHUSAIN | | | NA | NA | NA | C/O ROUNAK PAINT WORKS D/120 II | INDIA | MADHYA PRADESH | INDORE | 452003 | S0000769 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| SAFARALI | SALEMAN | NOORANI | SALEMAN | SABURI | N | BEHIND DARBARI KOTHAR C MARCH | INDIA | GUJARAT | BHAVNAGAR | 364001 | S0000779 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SALIM | NA | NATADAR | G | NA | MATADAR | HUMAYUN MANZIL 17 DR A NAIR RC | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0000793 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SAMARENDRA | NAWTH | GHOSEROY | BIRENDRA | N | GHOSEROY | 33 B SRI MOHAN LANE CALCUTTA PI | INDIA | WEST BENGAL | KOLKATA | 700026 | S0000796 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| SAMBHU | NATH | GHOSH | N | K | GHOSH | C/O BURNPUR COMMERCIAL INSTITI | INDIA | WEST BENGAL | ASANSOL | 713325 | S0000798 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SANDEEP | NA | GUPTA | KRISHNA | GOPAL | GUPTA | 8/216A ARYA NAGAR KANPUR PIN : I | INDIA | UTTAR PRADESH | KANPUR | 208002 | S0000808 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SANDEEP | PRALHAD | KHEDKAR | P | D | KHEDKAR | 5-A AZAD APTS AZAD LANE IRLA BRI | INDIA | MAHARASHTRA | MUMBAI | 400058 | S0000812 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SANJAY | NA | JAIN | UMMEDMAL | NA | MUNOT | SUBHASH AUTO ENTERPRISES 107 G | INDIA | TAMIL NADU | CHENNAI | 600002 | S0000834 | Amount for unclaimed and ur | 224.00 | 12-OCT-2022 |
| SANJAY | MANUBHAI | PATEL | KHIMCHAND | NA | DOSHI | 16 KANU KUNJ PATEL ESTT ROAD JO | INDIA | MAHARASHTRA | KANDIVALI | 400102 | S0000845 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SANJAY | V | SURVEY | NA | NA | NA | 34, AJIT NAGAR SOCIETY, NEAR URM | INDIA | GUJARAT | VADODARA | 390020 | S0000855 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SANTOSH | DEVI | GOYAL | JAI | PRAKASH | GOYAL | SINGAL TRADERS 8932/1 MULTANI I | INDIA | DELHI | DELHI | 110055 | S0000876 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SANTOSH | NA | GUPTA | HARI | NA | HAR | AT:GODAVARISH NASAR, 3RD LANE, | INDIA | ORISSA | BEHRAMPUR | 760001 | S0000878 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| SANTOSH | NA | JAIN | PARASNATH | NA | JAIN | MIG/27 DARPAN COLONY THATIPUR | INDIA | MADHYA PRADESH | GWALIOR | 474011 | S0000879 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SANTOSH | NA | KUMAR | KANHAIYA | NA | LAL | J 28/145 CHHAMOHANI JAITPURA V. | INDIA | UTTAR PRADESH | VARANASI | 221001 | S0000882 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| SAPAN | KUMAR | CHAKRAVARTY | LATE | S | NCHAKRAVARTY | 95/12 I CIVIL LINES JHANSI PIN : JHA | INDIA | UTTAR PRADESH | JHANSI | 284001 | S0000892 | Amount for unclaimed and ur | 84.00 | 12-OCT-2022 |
| SARALA | NARAYAN | RUMDE | N | K | RUMDE | 303 SURABHI APARTMENTS GREEN F | INDIA | MAHARASHTRA | THANE | 400604 | S0000898 | Amount for unclaimed and ur | 84.00 | 12-OCT-2022 |
| SAROJ | B | VYAS | NA | NA | NA | C/O 46 RIDGE ROAD REKHA NO 2 4T | INDIA | MAHARASHTRA | MUMBAI | 400006 | S0000926 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| SAROJ | KUMAR | JAIN | LT | CHAMPALAL | JAIN | USHA MOTORS 24 MAHABIR BHAWA | INDIA | ASSAM | GUWAHATI | 781001 | S0000941 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SAROJ | NA | RANI | SATYA | DEO | SINGH | CIRCULAR ROAD PO BARGAON DT GI | INDIA | UTTAR PRADESH | GONDA | 271002 | S0000946 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SAROJ | NA | SHARMA | RAJENDRA | NA | SHARMA | 1 NEW PALASIA INDORE PIN : INDOR | INDIA | MADHYA PRADESH | INDORE | 452001 | S0000947 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| SAROJA | R | KULKARNI | NA | NA | NA | 2230 IX MAIN 23RD CROSS IIND STA | INDIA | KARNATAKA | BANGALORE | 560070 | S0000953 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| SARTAJU | NA | BEDI | SHIV | KUMAR | BEDI | MEHLI GATE BEDI STREET PHAGWAF | INDIA | PUNJAB | PHAGWARA | 144401 | S0000962 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SATISH | DHANJI | VORA | DHANJI | NA | VORA | C/4/S-13, M.G.HOUSING COMPLEX, | INDIA | MAHARASHTRA | RAIGAD | 400703 | S0000971 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SATISH | NA | DIGRASKAR | UDHAVRAO | NA | DIGRASKAR | 276/7 VISHNU NAGAR HAMALWADI | INDIA | MAHARASHTRA | PARBHANI | 431401 | S0000972 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SATISH | NA | KUMAR | NA | NA | NA | C/O MANGLA AGENCIES ROHTAK RC | INDIA | HARYANA | SONEPAT | 131001 | S0000974 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SATYA | DEO | THAKUR | LAKSHMI | NA | THAKUR | C/O MRS MANJU THAKUR NIHARIKA | INDIA | BIHAR | PATNA | 800014 | S0000987 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| SATYA | PAUL | VOHRA | S | D | VOHRA | 715 SECTOR 7 PANCHKULA DIST AM | INDIA | HARYANA | PINJORE | 134109 | S0000989 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| SATYANARAYANA | NA | NAGAVARAPU | NAGESWARA | NA | RAO | Nagavara Po D No 10 2 196 Gbc Roa | INDIA | ANDHRA PRADESH | BAPATLA | 522101 | S0000996 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SATYANARAYANA | NA | SHENOY | NA | NA | NA | FLAT NO.3, PRADEEP APARTMENTS, | INDIA | GOA | MARGAON | 403602 | S0000997 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SATYAPAL | NA | CHOPRA | LT | DHANI | RAMCHOPRA | C 26 PREET VIHAR DELHI DELHI | INDIA | DELHI | DELHI | 110006 | S0000998 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SAURABH | NA | SIROHI | MAHIPAL | NA | SIRDHI | 805 LAPLAS MULTI STOREY BUIDLIN | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | S0001004 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| SAVITA | NA | JAIN | HARESH | CHANDRA | JAIN | PAPER AGENTS 49/27 SINHA MARKE | INDIA | UTTAR PRADESH | KANPUR | 208001 | S0001006 | Amount for unclaimed and ur | 84.00 | 12-OCT-2022 |
| SAVITRI | NA | LALA | HARI | C | LALA | C 226 VAISHALI NAGAR JAIPUR RAJ J | INDIA | RAJASTHAN | JAIPUR | 302012 | S0001019 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SHAIL | KUMARI | JAISWAL | SHAMBHU | P | JAISWAL | C/O BASUDEO PRASAD JAISWAL HAJ | INDIA | BIHAR | PATNA | 800008 | S0001052 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SHAILESH | B | VYAS | NA | NA | NA | C/O 46 RIDGE ROAD REKHA NO 2 4T | INDIA | MAHARASHTRA | MUMBAI | 400006 | S0001061 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| SHAILESH | CHAMPAKLAL | PARIKH | CHAMPAKLAL | M | PARIKH | BALARAM 7 GOKULDHAM APPT OPP | INDIA | GUJARAT | MAHESANA | 384002 | S0001062 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| SHAILESH | NA | VORA | MULCHAND | NA | VORA | C/O RAJESH N SANGHVI 12 EKNATH | INDIA | MAHARASHTRA | MUMBAI | 400086 | S0001067 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| SHAKIL | NA | SHAIKH | NA | NA | NA | NADIADWALA COLONY NO 2 B-12 HA | INDIA | MAHARASHTRA | MUMBAI | 400064 | S0001071 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SHAKUNLATA | NA | AGARWAL | SATISH | NA | AGARWAL | G 75 SECTOR 39 NOIDA GAUTAM BU | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | S0001073 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SHAKUNTALA | NA | BADLANI | RAMESHCHAND | NA | BADLANI | 8 JAMUNA COLONY LALBAUG ROAD | INDIA | MADHYA PRADESH | INDORE | 452004 | S0001074 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SHAKUNTALA | NA | KUMAR | DR | RAMESH | KUMAR | 10 B PANNA LAL ROAD ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | S0001078 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SHALINI | NA | AGARWAL | NARENDRA | NA | NATH | 148 NARAYAN GARDENS 30MT WIDI | INDIA | GUJARAT | VADODARA | 390021 | S0001087 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| SHALINI | NA | SAWANT | G | B | SAWANT | B-I-408 VIMAN DARSHAN S N ROAD | INDIA | MAHARASHTRA | MUMBAI | 400069 | S0001092 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| SHAM | GOVIND | NAIK | GOVIND | SUORAO | NAIK | 11 SABAJI SOC 10 RAMBAUG DAWO | INDIA | MAHARASHTRA | MUMBAI | 400058 | S0001096 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SANJIV | MOHAN | JHANGIANI | MOHAN | NA | JAANGIANI | 9 TULSIANI CHAMBERS GR FLR NARII | INDIA | MAHARASHTRA | MUMBAI | 400021 | S0001105 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| SHANKARLAL | RATANLAL | ATTAL | NA | NA | NA | ADARASHA COLONY BEHIND CHURC | INDIA | MAHARASHTRA | AKOLA | 444004 | S0001110 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SHANTI | DEVI | KOTHARI | MOHAN | LAL | KOTHARI | 116 RIPON STREET CALCUTTA PIN : K | INDIA | WEST BENGAL | KOLKATA | 700016 | S0001132 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SHANTILAL | KAROOLACH | JAIN | NA | NA | NA | 11 PADAMJI ROAD OPP VIJAYCHAMI | INDIA | MAHARASHTRA | MUMBAI | 400004 | S0001145 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| SHARMILA | NA | SINGH | TUNGNATH | NA | KANAUJIA | 10/77 INDIRA NAGAR LUCKNOW UP | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | S0001162 | Amount for unclaimed and ur | 140.00 | 12-OCT-2022 |
| SHARMISHTHA | NA | SHAH | VIRENDRA | NA | SHAH | RUBY TERRACE ROOM NO 12 M V RC | INDIA | MAHARASHTRA | MUMBAI | 400069 | S0001163 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SHARMISTHA | NA | DAS | BIDHAYAK | NA | DAS | 202 TRIPATH APARTMENT CHINMAY | INDIA | GUJARAT | SURAT NANPURA | 395001 | S0001165 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| SHARWAN | KUMAR | KARWA | JANKI | VALLABH | KARWA | GOPAL BAG PO BHULLANPUR PAC D | INDIA | UTTAR PRADESH | CHOLAPUR | 221108 | S0001167 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| SHASHIKANT | ZUMBERLAL | RAISONI | NA | NA | NA | 613 NANA PETH PUNE PIN : PUNE | INDIA | MAHARASHTRA | PUNE | 411002 | S0001194 | Amount for unclaimed and ur | 168.00 | 12-OCT-2022 |
| SHEETAL | D | JOSHI | DINESHCH | B | JOSHI | 5/43 MANBAI KESHAVJI WADI VILLA | INDIA | MAHARASHTRA | MUMBAI | 400078 | S0001205 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SHEO | MOHAN | DALMIA | G | NA | DALMIA | 59/132 A PURANI DAL MANDI BIRHA | INDIA | UTTAR PRADESH | KANPUR | 208001 | S0001216 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| SHERLY | NA | THOMAS | THOMAS | NA | JOSEPH | OLIVE CAPITAL & SERVICES PVT LTD | INDIA | KERALA | COCHIN | 682035 | S0001219 | Amount for unclaimed and ur | 21.00 | 12-OCT-2022 |
| SHILA | J | MODI | JAGADISH | H | MODI | 674 LAKHA PATELS POLE SHETHS PO | INDIA | GUJARAT | AHMEDABAD | 380001 | S0001223 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| SHILA | JASVANTLAL | KAPADIA | NA | NA | NA | B/203, GANESH RESIDENCY, SHIV SA | INDIA | MAHARASHTRA | PUNE | 411027 | S0001224 | Amount for unclaimed and ur | 112.00 | 12-OCT-2022 |
| SHILPA | KAUSHIK | PARIKH | KAUSHIK | NA | PARIKH | 18 CHANDRODAYA SOCIETY OUTSID | INDIA | GUJARAT | VADODARA | 390019 | S0001226 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SHIV | KUMAR | BEDI | NA | NA | NA | MEHLI GATE BEDI STREET PHAGWAF | INDIA | PUNJAB | PHAGWARA | 144401 | S0001240 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SHIVA | KUMAR | JAIN | KAILASH | CHAND | JAIN | 37/7 B KHELAT BABU LANE CALCUTT | INDIA | WEST BENGAL | KOLKATA | 700037 | S0001244 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHIVA | NANDAN | PRASAD | KISHORI | NA | LALL | 24 F MORABADI ROAD RANCHI PIN : | INDIA | JHARKHAND | RANCHI | 834008 | S0001245 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SHIVAKUMAR | JAYSHANKAR | UPPIN | JAYSHANKAR | C | UPPIN | "LAXMI", BLOCK NO. 11 PREMNAGA | INDIA | MAHARASHTRA | SOLAPUR | 413004 | S0001248 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| SHOBHA | NA | CHITTAL | RAMKRISHNA | NA | CHITTAL | NO 358 15A CROSS WEST OF CHORD | INDIA | KARNATAKA | BANGALORE | 560086 | S0001253 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| SHOBHARANI | NA | RAPERTHI | R | NA | BHOOPATHI | H NO 4 8 304 GOWLIGUDA HYDERAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | S0001261 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SHREEDHAR | PANDURANG | INAMDAR | PANDURANG | M | INAMDAR | SCHOOL OF MATHS T I F R HOMI BH | INDIA | MAHARASHTRA | MUMBAI | 400005 | S0001265 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SHRIBHAGWON | NA | MISRA | H | N | MISRA | PLOT NO 53 SWARAJ NAGAR C BLOC | INDIA | UTTAR PRADESH | KANPUR | 208020 | S0001269 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SHRUTI | NA | SWETAMBARI | MADHAVA | JEE | PRASAD | DURGA SMRITI KADAM KUAN NEW / | INDIA | BIHAR | PATNA | 800003 | S0001276 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SHUNITA | BHUPENDRA | PATEL | BHUPENDRA | P | PATEL | JOGIDAS NI POLE ROUPURA PATEL N | INDIA | GUJARAT | VADODARA | 390001 | S0001282 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| SHYAMSUNDER | S | RATHI | SAMPATLAL | NA | RATHI | 102, MANORAMA CHS, PLOT NO.63, | INDIA | MAHARASHTRA | PANVEL | 410210 | S0001297 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| SMITA | ANUP | GOVILA | ANUP | KUMAR | GOVILA | 502/C STEEL CHAMBERS 58/B DEVJI | INDIA | MAHARASHTRA | MUMBAI | 400009 | S0001320 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| SMITA | ARVIND | NAMJOSHI | NA | NA | NA | 201 HERAMBH APARTMENTS SURVE | INDIA | MAHARASHTRA | PUNE | 411038 | S0001321 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SNEHLATA | NA | SHAH | NA | NA | NA | MAKIM WADI NEAR GOPNATH MAH | INDIA | GUJARAT | JAMNAGAR | 361001 | S0001334 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SOM | DEV | SARDANA | NA | NA | NA | E-7 NARAINA NEW DELHI PIN : NEW | INDIA | DELHI | DELHI | 110028 | S0001340 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SOMA | NA | BANERJEE | AMIT | KR | BANERJEE | J 250 PAHARPUR ROAD CALCUTTA K | INDIA | WEST BENGAL | KOLKATA | 700024 | S0001344 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SONATAN | NA | DAS | LT | OSTO | CHARANDAS | 25/2/1 RAM KRISHNA MANDIR PATI | INDIA | WEST BENGAL | HOWRAH | 711101 | S0001353 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SRIDHARAN | NA | L | T | LAKSHMI | NRAO | 81 U G BUILDING UPPER BAZAR OOT | INDIA | TAMIL NADU | UDAGAMANDALAM | 643001 | S0001366 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SRINIVASULU | NA | PERURI | SUBBAIH | NA | PERURI | SUBRA MANESWARA FANCY STORES | INDIA | ANDHRA PRADESH | KANDUKURU | 523101 | S0001373 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SUBHASH | CHAND | MAHIPAL | DINDAYAL | NA | MAHIPAL | KUMAR TRADERS JORETHANG S SIKI | INDIA | SIKKIM | GANGTOK | 737121 | S0001388 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SUBHASH | CHANDER | SYAL | NA | NA | NA | SH HARI BILAS SYAL MOHALLA SOOI | INDIA | PUNJAB | MOGA | 142047 | S0001392 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| SUBHASH | MAHASUKHLAL | KAPADIA | M | K | KAPADIA | 406 GORADIA HOUSE 100/104 KAZI | INDIA | MAHARASHTRA | MUMBAI | 400003 | S0001401 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SUBRAMANIAN | NA | SUBRAMANIAN | NA | NA | NA | 2A EASWARAN CHETTIAR LAYOUT PI | INDIA | TAMIL NADU | COIMBATORE | 641045 | S0001406 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| SUDARSHAN | NA | KUMAR | SH | NA | ROSHANLAL | H NO 2006 BIRLA HILL ROAD BATHIN | INDIA | PUNJAB | BHATINDA | 151001 | S0001414 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SUDEEP | KUMAR | AGARWAL | SURESH | NA | CHANDRA | HOUSE NO. 664, SECTOR -31, GURG/ | INDIA | HARYANA | GURGAON | 122016 | S0001416 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SUDERSHAN | NA | JAIN | SUDERSHAN | NA | GUPTA | HOUSE NO 135 SECTOR 20-A CHANI | INDIA | CHANDIGARH | CHANDIGARH | 160020 | S0001417 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| SUDESH | NA | BATRA | M | K | BATRA | H NO 15-C KALYAN NAGAR SONEPAT | INDIA | HARYANA | SONEPAT | 131001 | S0001419 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| SUDHA | NA | SHARMA | JAIKISHAN | NA | SHARMA | D-28 I H E GOVT QTRS BADAYABATI | INDIA | WEST BENGAL | HOOGHLY | 712222 | S0001439 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SUKUMARI | NA | B | B | NARASIMHA | RAO | 51 AMMANKOIL ST MADRAS PIN : CI | INDIA | TAMIL NADU | CHENNAI | 600001 | S0001476 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| SULEMAN | MOHMED | BADAT | MOHMED | NA | BADAT | C/O IBRAHIM AHMED BOBAT AT & P | INDIA | GUJARAT | RAJPARDI | 393135 | S0001481 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SULOCHANA | NA | RICHARD | OSWALD | FRANK | RICHARD | C 10/C D D A FLATS MUNIRKA NEW I | INDIA | DELHI | DELHI | 110067 | S0001486 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SUMAN | NA | SEHGAL | VINOD | NA | SEHGAL | HOUSE NO 1396 PRAKASH PURI DHL | INDIA | PUNJAB | LUDHIANA | 141003 | S0001498 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SUMER | MAL | MERTIA | L | N | MERTIA | KATLA KI BARI KATLA BAZAR JODHPI | INDIA | RAJASTHAN | JODHPUR | 342002 | S0001507 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SUNANDA | VINOD | BALDOTA | VINOD | M | BALDOTA | 1180 RAVIWAR PETH PUNE PIN : PUI | INDIA | MAHARASHTRA | PUNE | 411002 | S0001511 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SUNDER | NA | LAL | NA | NA | NA | G-48 GREEN PARK NEW DELHI PIN : I | INDIA | DELHI | DELHI | 110016 | S0001514 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| SUNIL | DEEPAK | BIJLANI | DEEPAK | M | BIJLANI | C/33 NEW DEVRUP RELIEF ROAD DA | INDIA | MAHARASHTRA | MUMBAI | 400054 | S0001526 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| SUNIL | HARISCHANDRA | MARVI | HARISHCHANDRA | NA | KMARVI | 168 PRAGATI BUIL BLOCK NO 21 MA | INDIA | MAHARASHTRA | MUMBAI | 400010 | S0001531 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SUNIL | KRISHNA | PAUL | LT | CHITA | HARAMPAUL | 1 GOPI ROY LANE POST HATKHOLA C | INDIA | WEST BENGAL | KOLKATA | 700005 | S0001533 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SUNITA | NA | AHUJA | GURMUKH | NA | AHUJA | B-21 HIGHWAY APARTMENTS SION I | INDIA | MAHARASHTRA | MUMBAI | 400022 | S0001548 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SUNNY | NA | JACOB | P | C | JOSE | 43/2444-K, HERITAGE APARTMENTS | INDIA | KERALA | COCHIN | 682018 | S0001567 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| SURAJ | PRAKASH | AGARWALA | RAJA | RAM | AGARWALA | 402 NIRMAN PALACE A WING RAJM/ | INDIA | MAHARASHTRA | MUMBAI | 400093 | S0001572 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SURAPANENI | RAMA | RAO | SAMBASIVA | NA | RAO | C/O. P RAMA MOHAN RAO FLAT NO. | INDIA | ANDHRA PRADESH | VIJAYWADA | 520001 | S0001574 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SURENDER | NA | KUMAR | HAR | KISHAN | LAL | C/O RAM FINANCE & INVESTMENT A | INDIA | DELHI | DELHI | 110092 | S0001581 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| SURENDRA | GAYA | PRASADSINGH | NA | NA | NA | H 2/4 BEST STAFF QTRS GHATKOPAF | INDIA | MAHARASHTRA | MUMBAI | 400075 | S0001585 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| SURENDRA | VASUDEO | KAMATH | VASUDEO | N | KAMATH | 23/1 BATATAWALA MANSION GANE | INDIA | MAHARASHTRA | MUMBAI | 400012 | S0001593 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| SURESH | NA | KAKAR | CHAMANLAL | NA | KAKAR | 43 ROSE AVENUE AMRITSAR PIN : AI | INDIA | PUNJAB | AMRITSAR | 143001 | S0001599 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SURESH | NA | KUMAR | NA | NA | NA | SUBHASH JEWELLERS 2640 BANK ST | INDIA | DELHI | DELHI | 110005 | S0001601 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SURINDER | JIT | ISNGH | HARBANS | NA | SINGH | 104 [W] 88 SILVER OAKE COMPLEX I | INDIA | HARYANA | GURGAON | 122002 | S0001609 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SURINDER | NATH | KHOSLA | H | L | KHOSLA | A/9 MAHARANA PRATAP ENCLAVE S | INDIA | DELHI | DELHI | 110034 | S0001611 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| SUSANTA | NA | DAS | NA | NA | NA | 7C/2, ANUPAMA HOUSING COMPLE | INDIA | WEST BENGAL | KOLKATA | 700052 | S0001617 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| SUSHANT | MOHAN | BHASKER | DESRAJ | NA | BHASKER | 39 KALI BARI APARTMENTS UDYAN I | INDIA | DELHI | DELHI | 110001 | S0001622 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| SUSHIL | KUMAR | SRIVASTAVA | O | S | SRIVASTAVA | C/O HIND SERVICE CENTRE KM 10 K/ | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | S0001636 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SUSHILA | NA | DUBEY | P | N | DUBEY | CARE ATUL DUBEY SENIOR MANAGE | INDIA | UTTAR PRADESH | KANPUR | 208016 | S0001641 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| SUSHILA | NA | KARURI | LATE | JALADHAR | KARURI | 25/2/1 RAM KRISHNA MANDIR PATI | INDIA | WEST BENGAL | HOWRAH | 711101 | S0001646 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SUSHILA | MANUBHAI | PATEL | MANUBHAI | G | PATEL | 16 KANU KUNJ PATEL ESTT ROAD JO | INDIA | MAHARASHTRA | KANDIVALI | 400102 | S0001648 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SWAPNA | NA | DAS | DR | BALAI | CHANDRADAS | 25/2/1 RAM KRISHNA MANDIR PATI | INDIA | WEST BENGAL | HOWRAH | 711101 | S0001673 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SWAPNASRI | NA | MAHUNTA | SURENDRA | KR | NAHUTA | R-1/77 NEW RAJ NAGAR GHAZIABAI | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | S0001674 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| SWETA | JAYANTILAL | MANDOT | JAYANTILAL | P | MANDOT | 102, JAILAXMI NARAYAN CO-OP. HS | INDIA | MAHARASHTRA | MUMBAI | 400081 | S0001686 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SYED | ABDUL | MALIK | S | WAHEED | UDDIN | C/O S Z S JAFERI G 5 SAPNA APPT II I | INDIA | BIHAR | PATNA | 800004 | S0001689 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SUBHASH | BANSILAL | KARNAWAT | BANSILAL | NA | KARNAWAT | WINSOME PLASTIC INDUSTRIES PLO | INDIA | MAHARASHTRA | NASIK | 422007 | S0001710 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| SHREEDHAR | PANDURANG | INAMDAR | PADURANG | NA | INAMDAR | SCHOOL OF MATHS TIFR BOMBAY M | INDIA | MAHARASHTRA | MUMBAI | 400005 | S0001713 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SEEMA | NIRANJAN | SHAH | NIRANJAN | M | SHAH | A/17 RATHOD NIKETAN, 2ND FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0001740 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| SHAMDAS | NA | WADHUMAL | PL | NA | WADHUMAL | MTH A ROAD, SITA NIWAS PLAT NO. | INDIA | MAHARASHTRA | MUMBAI | 400052 | S0001767 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| SHEKHAR | NA | SHETTY | SOORA | NA | SHETTY | A/S SHAKTI TENAMTS ASSOLIATION | INDIA | MAHARASHTRA | MUMBAI | 400055 | S0001773 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| SUBASH | CHANDRA | GUPTA | HARI | PRASAD | GUPTA | 11 SAMBHU CHATTERJEE STREET CA | INDIA | WEST BENGAL | KOLKATA | 700007 | S0001779 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| SUMAN | GANESHPRASADJI | JAKHETIYA | NA | NA | NA | 84 AHILYAPURA INDORE M P PIN : IN | INDIA | MADHYA PRADESH | INDORE | 452002 | S0001785 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| SHAVNAK | NA | NANAVATI | NA | NA | NA | 4 A HIRAMANEK APT NEAR NAGARD | INDIA | GUJARAT | SURAT NANPURA | 395003 | S0001798 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| SHRADDHA | N | PATEL | NIRUBHAI | NA | PATEL | AT & PO.NANI BHAGOL, ITOLA, DIST. | INDIA | GUJARAT | KARJAN | 391240 | S0001799 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SMITABEN | SUNILBHAI | SHAH | SUNILBHAI | NA | SHAH | GANDHI POLE HEAR POST OFFICE KA | INDIA | GUJARAT | KARAMSAD | 388325 | S0001800 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| SUNILBHAI | MAHILAL | SHAH | MAHILAL | NA | SHAH | GAHDHI POLE HEAR POST OFFICE KA | INDIA | GUJARAT | KARAMSAD | 388325 | S0001804 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SATYA | NARAIN | SINGH | KHURBHUR | G | SINGH | A-1, 175 GAYATRI HOUSING SOC SAI | INDIA | GUJARAT | NARODA | 382345 | S0001806 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| SARJAK | L | LAKHHANI | LAXMIKANT | NA | LAKHHANI | Near Court At Kutiyand Dist Junagad | INDIA | GUJARAT | PORBANDAR | 360550 | S0001816 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| SANJEEV | NA | KHURANA | O | P | KHURANA | IIA-151 NEHRU NAGAR GHAZIABAD I | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | S0001825 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| S | NA | NAGARATNAM | NA | NA | NA | C-96 Bell Nagar Trichi - 15 TIRUCHIR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620015 | S0001826 | Amount for unclaimed and ur | 560.00 12-OCT-2022 |
| S | HARDAYAL | SINGH | S | TIRATH | SINGH | CABIN NO 245 2ND FLOOR U P STOC | INDIA | UTTAR PRADESH | KANPUR | 208001 | S0001829 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| S | NA | HARIHARAN | C | NA | SRINIVASAN | 21, NAVAVOOR PIRIVU VELLINGIRI N | INDIA | TAMIL NADU | COIMBATORE | 641046 | S0001830 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SURESH | JAYANTILAL | MEHTA | NA | NA | NA | 2ND FLOOR, VISHNU-VILLA-B NARIM | INDIA | MAHARASHTRA | MUMBAI | 400057 | S0001852 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SHENLATA | KASHINATH | SAMANT | KASHINATH | NA | SAMANT | 4, NAVYUG NAGAR FORJET HILL ROA | INDIA | MAHARASHTRA | MUMBAI | 400036 | S0001854 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| SHAMMA | NA | GARG | NARESH | KUMAR | GARG | SHAMMA GARG C/O N K GARG HOU | INDIA | HARYANA | FARIDABAD | 121006 | S0001860 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| SHANTIDEVI | NA | TAPRIA | KAILASHCHAND | NA | TAPRIA | SHREE KARNI TEXTILES MILLS 31 AN | INDIA | MAHARASHTRA | MUMBAI | 400002 | S0001864 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| SHIVANAND | SHANKAR | MANKEKAR | SHANKAR | R | MANKEKAR | A-6, SHANTI CO-OP. HSG. SOCIETY, I | INDIA | MAHARASHTRA | MUMBAI | 400016 | S0001871 | Amount for unclaimed and ur | 1008.00 12-OCT-2022 |
| SHOBHANA | PARSHOTTAM | VACHHANI | PARSHOTTAM | C | VACHHAN | "VIMAL" UNION PARK 4 JALARAM UI | INDIA | GUJARAT | RAJKOT | 360005 | S0001872 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| SHYAM | SUNDER | ARORA | RAM | CHANDRA | ARORA | JIWAJI GANG NAG DEV KI GALI LASH | INDIA | MADHYA PRADESH | GWALIOR | 474001 | S0001874 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SUVARNA | SHRINATH | N | SUVARNA | DERANNA | N | 8 B FLYING CARPET CO-OP HSG SOC | INDIA | MAHARASHTRA | MUMBAI | 400052 | S0001883 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| SAT | NA | NARAIN | LAKSHMI | NA | NARAIN | E4/8A MODEL TOWN DELHI PIN : NC | INDIA | DELHI | DELHI | 110009 | S0001884 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| S | B | GOUTAM | S | B | NAIDU | C/O S B VELENDRA NO 352 2ND FLO | INDIA | KARNATAKA | BANGALORE | 560038 | S0001885 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| S | NA | RADHAKRISHNAN | M | S | SEETHARAMAN | C/O APAR SINGHAL B-56 SAMRAT P/ | INDIA | UTTAR PRADESH | MEERUT | 250001 | S0001888 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| SASHI | NA | MANISHI | MOHAN | NA | MANISHI | S R INVESTMENT SHARE DEALERS & | INDIA | PUNJAB | GIDDERBAHA | 152116 | S0001914 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SATYANARAYAN | NA | BANG | RADHAVALLABH | NA | BANG | C/O PANNALAL HIRALAL BHANGADI | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | S0001915 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SHAH | SHIRISH | JITENDRAKUMAR | S | J | TULSIDAS | 401 RAJKISHOR HOS CO SOCY MURII | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0001925 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| SHAMIRA | NA | PENANGWALA | NA | NA | NA | 142 MODY STREET 2ND FLOOR FORT | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0001929 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| SHANKAR | NA | NARAYANAN | P | N | VASUDEVAN | A-19 ENDEAVOUR SOC OFF 90 FT RC | INDIA | MAHARASHTRA | MUMBAI | 400081 | S0001932 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SHASHIKANT | G | MAKWANA | G | NA | TALSHIBHAI | MIYAS PARA OPP LOTIYAS MASJID P | INDIA | GUJARAT | ODHAV | 382460 | S0001936 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SHESH | NARIAN | SRIVASTAVA | HEERALAL | NA | SRIVASTAVA | 2255 SQN AF C/O 56 APO | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0001944 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SUJATA | K | KSANGHAVI | KASTUBHAI | C | SANGHAVI | B-49 SHANTI TOWERS NEAR MANEK | INDIA | GUJARAT | AHMEDABAD | 380015 | S0001968 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| SURESH | KUMAR | CHHAGANLALPAT | NA | NA | NA | 13 CLOTH COMMERCIAL CENTER 3RI | INDIA | GUJARAT | AHMEDABAD | 380002 | S0001982 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| SUSHAMA | VIVEK | MOKASHI | VIVEK | NA | MOASHI | SURYODAYA 7 JUHU RD SANTACRUZ | INDIA | MAHARASHTRA | MUMBAI | 400054 | S0001996 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SHIRISH | DHIRAJLAL | SHAH | NA | NA | NA | S P INVESTMENTS 3RD FLOOR BOTA | INDIA | MAHARASHTRA | MUMBAI | 400023 | S0001998 | Amount for unclaimed and ur | 84.00 | 12-OCT-2022 |
| SARASWATI | NA | NANDA | RADHASHYAM | NA | NANDA | N1/136 IRC VILLAGE NAYAPALLI BHU | INDIA | ORISSA | BHUBANESWAR | 751015 | S0002004 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SHEELA | KUMARI | GUPTA | NARENDRA | KUMAR | GUPTA | C/O SHEEL BHAWAN GUMANPURA K | INDIA | RAJASTHAN | KOTA | 324007 | S0002019 | Amount for unclaimed and ur | 280.00 | 12-OCT-2022 |
| SURYA | KUMARI | GANGAM | G | JAGATH | RAO | . NEW GAYATRINAGAR JILLELGUDA K | INDIA | ANDHRA PRADESH | HYDERABAD | 500079 | S0002020 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| SUNALI | NA | THAKKAR | DHIREN | NA | THAKKAR | 401 SHIDDHANT APTS 262 WALKESH | INDIA | MAHARASHTRA | MUMBAI | 400006 | S0002024 | Amount for unclaimed and ur | 210.00 | 12-OCT-2022 |
| SMITA | NA | DHARADHAR | NA | NA | NA | 21/GANPAT NIWAS ZAOBA WADI TH | INDIA | MAHARASHTRA | MUMBAI | 400002 | S0002028 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SHIVABHAI | BABABHAI | PATEL | BABABHAI | M | PATEL | 6 NEW ALKAPURI SOCIETY GULBHAI | INDIA | GUJARAT | AHMEDABAD | 380015 | S0002030 | Amount for unclaimed and ur | 280.00 | 12-OCT-2022 |
| SHRILEKHA | BABULAL | SHAH | BABULAL | N | SHAH | 3-A APOLO PARK SOCIETY NARAYAN | INDIA | GUJARAT | AHMEDABAD | 380007 | S0002034 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SUSIL | NA | KUMAR | KRISHAN | NA | LAL | 5584, BASANT ROAD PAHAR GANJ N | INDIA | DELHI | DELHI | 110055 | S0002036 | Amount for unclaimed and ur | 112.00 | 12-OCT-2022 |
| SANJEEV | NA | DUTTA | O | D | SHARMA | 40A SARVODAY COLONY BEHIND ITI | INDIA | UTTAR PRADESH | MEERUT | 250001 | S0002062 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SANDEEP | NA | MALOO | V | S | MALOO | C-10 GREEN PARK EXTN NEW DELHI | INDIA | DELHI | DELHI | 110016 | S0002068 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| SARITA | NA | PEREIRA | DAMIEN | NA | PEREIRA | A/5 GREENFIELDS FLAT 21/22 ANDH | INDIA | MAHARASHTRA | MUMBAI | 400093 | S0002076 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| SITA | DEVI | MRIG | MR | G | RMRIG | 15A/323, FARIDABAD HARYANA FAR | INDIA | HARYANA | FARIDABAD | 121001 | S0002084 | Amount for unclaimed and ur | 84.00 | 12-OCT-2022 |
| SHABBIR | TAHER | RAJA | NA | NA | NA | 323/4 ABID HOUSE 2ND FLOOR LAM | INDIA | MAHARASHTRA | MUMBAI | 400007 | S0002093 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SUPRIYA | NA | RAHASKAR | NA | NA | NA | C2/12 TEXTILA COOP HSG SCTY VEEF | INDIA | MAHARASHTRA | MUMBAI | 400025 | S0002118 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SURAJ | MUKHI | SINGH | R | P | SINGH | 23/47/113 B KIDWAI NAGAR ALLAHA | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | S0002135 | Amount for unclaimed and ur | 112.00 | 12-OCT-2022 |
| SUSHMA | NA | SHARMA | KAUSHAL | NA | SHARMA | 8/33 PUNJABI BAGH EAST NEW DELH | INDIA | DELHI | DELHI | 110026 | S0002140 | Amount for unclaimed and ur | 168.00 | 12-OCT-2022 |
| S | K | AGRAWAL | L | N | AGARWAL | A-25 ALKAPURI BHEL BHOPAL M P BI | INDIA | MADHYA PRADESH | BHOPAL | 462023 | S0002148 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SHAILESH | J | SHAH | JAYANTILAL | P | SHAH | B/21 SUJATA APARTMENT B/H WOC | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401301 | S0002157 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SHALINI | NA | MEHTA | L | N | MEHTA | D/697 CHITRANJAN PARK NEW DELH | INDIA | DELHI | DELHI | 110019 | S0002173 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SONAL | NA | MEHTA | L | N | MEHTA | D/697 CHITRANJAN PARK NEW DELH | INDIA | DELHI | DELHI | 110003 | S0002175 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SUPRIYA | NA | RAHALKAR | NA | NA | NA | C/2/12 TEXITLE COOP HSG SOC VEEF | INDIA | MAHARASHTRA | MUMBAI | 400025 | S0002177 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SHOBHABEN | J | OZA | NA | NA | NA | KASBA PRAJAPATI VAS MEHSANA M. | INDIA | GUJARAT | MAHESANA | 384001 | S0002191 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| SHASHIDHARAN | NA | WARRIER | M | U | WARRIER | 2/8 BLOSSOM SOCIETY MILITARY RO | INDIA | MAHARASHTRA | MUMBAI | 400059 | S0002192 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SIVA | SANKARA | REDDY | RAMALINGA | NA | REDDY | 128, 5TH MAIN ROAD JAYAMAHAL E | INDIA | KARNATAKA | BANGALORE | 560046 | S0002196 | Amount for unclaimed and ur | 168.00 | 12-OCT-2022 |
| SUNITA | NA | GARG | ASHOK | NA | GARG | C/O RAJDHANI ENTERPRISES 509 KH | INDIA | DELHI | DELHI | 110006 | S0002199 | Amount for unclaimed and ur | 112.00 | 12-OCT-2022 |
| SAVITA | PRABHAKAR | MAHADEVIA | NA | NA | NA | 1058 AKASHETH KUVA'S POLE RAJPL | INDIA | GUJARAT | AHMEDABAD | 380001 | S0002224 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SHEELABEN | NATVERLAL | CHOKSI | N | NA | DHURAMCHAND | 3/624-25 KARVA ROAD NAVA PURA | INDIA | GUJARAT | SURAT NANPURA | 395003 | S0002239 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SIDDHARTH | NA | BAJPAI | S | NA | BAJPAI | D-1289, INDIRA NAGAR LUCKNOW L | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | S0002252 | Amount for unclaimed and ur | 112.00 | 12-OCT-2022 |
| SUNIL | NA | SARAWGI | V | D | SARANGI | 1 MOTI SEAL STREET 2ND FLOOR CA | INDIA | WEST BENGAL | KOLKATA | 700013 | S0002257 | Amount for unclaimed and ur | 28.00 | 12-OCT-2022 |
| SURESH | NA | KUMAR | HAZARI | NA | LAL | PARKHAN STREET NOHARIA BAZAR S | INDIA | HARYANA | BHIWANI | 125055 | S0002260 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SUREKHA | S | NAIK | SURESH | NA | NAIK | E/2 DOS HOUSING COLONY NR 11M | INDIA | GUJARAT | AHMEDABAD | 380015 | S0002262 | Amount for unclaimed and ur | 126.00 | 12-OCT-2022 |
| S | N | RAJPAL | P | L | RAJPAL | HOTEL MUMTAZ 181/2 FATEABAD R | INDIA | UTTAR PRADESH | FATEHABAD | 283111 | S0002263 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| SHANTA | NA | JAIN | PARKASHNATH | NA | JAIN | SHOP NO.3,GROUND FLOOR, MCD B | INDIA | DELHI | DELHI | 110055 | S0002271 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SHIVABHAI | BABABHAI | PATEL | NA | NA | NA | NO 6 NEW ALKAPURI SOCIETY GULB | INDIA | GUJARAT | AHMEDABAD | 380015 | S0002280 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| SHAMBHU | SHARAN | SINGH | KANHAI | NA | PD | RASULPUR ZILANI MUZAFFARPUR BI | INDIA | BIHAR | MUZAFFARPUR | 842001 | S0002297 | Amount for unclaimed and ur | 112.00 | 12-OCT-2022 |
| SATYA | BHAMA | SHARMA | SHANKER | NA | LAL | 2R-218 HIND MOTOR COLONY P O H | INDIA | WEST BENGAL | HOOGHLY | 712233 | S0002302 | Amount for unclaimed and ur | 112.00 | 12-OCT-2022 |
| SANGAM | NA | VIJAYALAXMI | SANGAM | NA | KRISHNA | PLOT NO 839 D ROAD NO 44 JUBILEE | INDIA | ANDHRA PRADESH | HYDERABAD | 500033 | S0002307 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SANGAM | NA | KRISHNA | SANGAM | NA | BHUMESHWAR | PLOT NO 839 D ROAD NO 44 JUBILEE | INDIA | ANDHRA PRADESH | HYDERABAD | 500010 | S0002309 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SUSHMA | NA | MUDGAL | NA | NA | NA | 14/41 GALI VYAS BAHADUR GARH D | INDIA | HARYANA | BAHADURGARH | 124507 | S0002313 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| S | NA | SRIDHAR | V | R | SREENIVASAN | C/O MARUTI PRODUCTS 42-A ANDEI | INDIA | TAMIL NADU | CHENNAI | 600001 | S0002320 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| SUMAN | NA | SINGH | NA | NA | NA | 8 BUND ROAD ALLENGUNJ ALLAHAB | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | S0002321 | Amount for unclaimed and ur | 28.00 | 12-OCT-2022 |
| SHITAL | F | GOHIL | DR | NA | FRANCIS | 3 MAYURI SOCIETY MISSION ROAD N | INDIA | GUJARAT | NADIAD | 387002 | S0002324 | Amount for unclaimed and ur | 203.00 | 12-OCT-2022 |
| SONAL | P | PATEL | NA | NA | NA | 4/B, TULIP BUNGLOWS, THALTEJ, AH | INDIA | GUJARAT | AHMEDABAD | 380054 | S0002326 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SHIVJI | NA | VIRJI | NA | NA | NA | 7-E TRIVEN COMPLEX ABID ROAD HY | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | S0002329 | Amount for unclaimed and ur | 168.00 | 12-OCT-2022 |
| SURESH | SITARAM | WAGH | NA | NA | NA | GANESH SADAN 32 POSTAL COLONY | INDIA | MAHARASHTRA | MUMBAI | 400071 | S0002331 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SARANG | SHASHIKANT | PITRE | NA | NA | NA | B-2/302, GARDEN ESTATE, GLADYS A | INDIA | MAHARASHTRA | THANE | 400601 | S0002339 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SHIVABHAI | BABABHAI | PATEL | NA | NA | NA | 6 NEW ALKAPURI SOCIETY GULBHAI | INDIA | GUJARAT | AHMEDABAD | 380015 | S0002341 | Amount for unclaimed and ur | 28.00 | 12-OCT-2022 |
| SEVANTI | P | SHAH | NA | NA | NA | 7, DANI SADAN, 113, WALKESHWAR | INDIA | MAHARASHTRA | MUMBAI | 400006 | S0002346 | Amount for unclaimed and ur | 126.00 | 12-OCT-2022 |
| SHASHIKANT | NA | REDKAR | NA | NA | NA | C/44 PASCHIM APARTMENTS K DHU | INDIA | MAHARASHTRA | MUMBAI | 400028 | S0002347 | Amount for unclaimed and ur | 35.00 | 12-OCT-2022 |
| SARASWATI | NA | DEVI | RAMDEO | NA | RAI | C/O A K SHARMA NR FAMILY WELFA | INDIA | BIHAR | MUZAFFARPUR | 842003 | S0002366 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| SANJEEV | NA | KUMAR | NA | NA | NA | 64 KANGRA COLONY BACKSIDE GAG | INDIA | PUNJAB | AMRITSAR | 143001 | S0002374 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SEEMA | NA | GUPTA | J | L | GUPTA | B 200 VIVEK VIHAR DELHI EAST DELI | INDIA | DELHI | DELHI | 110095 | S0002398 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SHASHI | NA | KAROLIA | M | S | KAROLIA | 37 GURU ANGAD NGR.EXTN. LAXMI | INDIA | DELHI | DELHI | 110092 | S0002406 | Amount for unclaimed and ur | 112.00 | 12-OCT-2022 |
| SHASHI | NA | KAROLIA | M | S | KAROLIA | 37 GURU ANGAD NGR.EXTN. LAXMI | INDIA | DELHI | DELHI | 110092 | S0002407 | Amount for unclaimed and ur | 112.00 | 12-OCT-2022 |
| SUNIL | NA | CHOUDHRY | NA | NA | NA | TARA APPT.FLAT NO-12, 10TH N S R | INDIA | MAHARASHTRA | MUMBAI | 400049 | S0002427 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| SATISHKUMAR | JANARDHAN | MAHALE | NA | NA | NA | D/19 NAVKAR APPT.VEJAL PUR ROAI | INDIA | GUJARAT | AHMEDABAD | 380051 | S0002428 | Amount for unclaimed and ur | 73.50 | 12-OCT-2022 |
| SAJJANKUMAR | A | GARWALA | NA | NA | NA | KAKARMIAINDUSTRIAL STORES A T P | INDIA | ASSAM | GUWAHATI | 781001 | S0002444 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SWARN | NA | LATA | NA | NA | NA | H NO 85 HARDEV NAGAR KAPURTHA | INDIA | PUNJAB | JALANDHAR | 144002 | S0002462 | Amount for unclaimed and ur | 84.00 | 12-OCT-2022 |
| SHARDADEVI | NA | AGARWAL | NA | NA | NA | C/O AGRO SERVICE CENTRE 8 HAMII | INDIA | MADHYA PRADESH | BHOPAL | 462001 | S0002463 | Amount for unclaimed and ur | 21.00 | 12-OCT-2022 |
| SUDHA | SATISH | MAHALE | NA | NA | NA | D/19 NAVKAR APARTMENT VEJALPU | INDIA | GUJARAT | AHMEDABAD | 380001 | S0002469 | Amount for unclaimed and ur | 73.50 | 12-OCT-2022 |
| SHATABEN | JASWANTLAL | PATEL | NA | NA | NA | BHAVSAR BHAVAN NEW BUILDING R | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0002482 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| SUSHIL | KUMAR | KEJRIWAL | MAHAVIR | NA | PRASAD | SUSHIL KEJRIWAL & CO. D/47 M G D | INDIA | RAJASTHAN | JAIPUR | 302002 | S0002484 | Amount for unclaimed and ur | 112.00 | 12-OCT-2022 |
| SANDEEP | NA | AGARWAL | NA | NA | NA | C/O.PRAHLAD RAI AGARWAL AT.PO. | INDIA | JHARKHAND | CHAKULIA | 832303 | S0002508 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SUNIL | NA | SAWAL | NA | NA | NA | 95,SHIVAJI NAGAR DHARAMPETH EX | INDIA | MAHARASHTRA | NAGPUR | 440010 | S0002511 | Amount for unclaimed and ur | 280.00 | 12-OCT-2022 |
| SANJAY | BALDEVBHAI | MISTRY | NA | NA | NA | 13,AMBICA SOCIETY NAVA BAZAR M | INDIA | GUJARAT | KARJAN | 391240 | S0002518 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SMITA | P | PATEL | NA | NA | NA | CHANDRAKALA BUILDING BLOCK NO | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0002519 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SUNITA | NA | JAIN | NA | NA | NA | PLOT NO-5 CHITRA GUPT NAGAR IIN | INDIA | RAJASTHAN | JAIPUR | 302001 | S0002521 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SMRUTI | ASHOKKUMAR | SHAH | NA | NA | NA | 25-C SONARIKA BLDG ROOM NO 2 C | INDIA | MAHARASHTRA | MUMBAI | 400004 | S0002524 | Amount for unclaimed and ur | 84.00 | 12-OCT-2022 |
| SHIV | KUMAR | BEDI | KISHAN | NA | CHAND | MEHLI GATE BEDI STREET PHAGWAF | INDIA | PUNJAB | PHAGWARA | 144401 | S0002528 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SAROJ | TULSIDAS | THAKKAR | NA | NA | NA | C/70, JYOTI PARK, B/H OM SAI MOTI | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0002537 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SANJAY | PRATAPRAI | PANDYA | NA | NA | NA | 14 DEVCHHAYA OGHAD BHAI LANE I | INDIA | MAHARASHTRA | MUMBAI | 400077 | S0002539 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| SURESH | CHAND | MEHTA | NA | NA | NA | 35 OPP K N HALL RAIKABAGH JODHP | INDIA | RAJASTHAN | JODHPUR | 342001 | S0002540 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SUNJOY | NA | DHAGATA | G | P | DHAGAT | G-8/10 NORTH T T NAGAR BHOPAL E | INDIA | MADHYA PRADESH | BHOPAL | 462003 | S0002556 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| SHAKIL | A | RKAZI | A | R | KAZI | 61 SAIFY CHAMBERS SHOP NO 3 KH/ | INDIA | MAHARASHTRA | MUMBAI | 400008 | S0002559 | Amount for unclaimed and ur | 112.00 | 12-OCT-2022 |
| SANJAY | SHAMDAS | DHINGREJA | NA | NA | NA | 14TH A ROAD SITA NIWAS KHAR BOI | INDIA | MAHARASHTRA | MUMBAI | 400052 | S0002588 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SHOBHA | NA | KULKARNI | NA | NA | NA | OPP.KEB OFFICE BAILHONGAL BELG | INDIA | KARNATAKA | BAILHONGAL | 591102 | S0002593 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SRINIVASARAO | NA | POTTURI | NA | NA | NA | STATE BANK OF INDIA NARASARAOP | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522601 | S0002599 | Amount for unclaimed and ur | 63.00 12-OCT-2022 |
| SANDEEP | NA | SAROFF | G | K | SAROFF | C/O BRIGHT STAR CORPORATION 40 | INDIA | WEST BENGAL | KOLKATA | 700001 | S0002601 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SHASHIKALA | KANTILAL | MASTUD | NA | NA | NA | M H B COLONY K-6/103 GULMOHAR | INDIA | MAHARASHTRA | MUMBAI | 400049 | S0002622 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| SUNIL | KUMAR | AGARWAL | PURUSHOTTAM | NA | DAS | 3-6-429 SAI SRI TOWER FLAT NO-20 | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | S0002629 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SUMAN | NA | CHITTORA | ASHOK | NA | KUMAR | C/O M/S SURAWAT MEDICALS 207B | INDIA | RAJASTHAN | UDAIPUR | 313001 | S0002630 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| SURESH | MOHANBHAI | DOBARIA | MOHANBHAI | NA | DOBARIA | C/O MOHANNBHAI DOBARIA 24 RAI | INDIA | GUJARAT | RAJKOT | 360003 | S0002634 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| SUMITA | NA | GHOSH | NA | NA | NA | BLOCK D LINE NO 8 QRT NO 192 P O | INDIA | WEST BENGAL | BAGNAN | 711310 | S0002641 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SARANGA | NA | SINGH | D | R | SINGH | PATHANIA HOUSE 37 E C ROAD DEH | INDIA | UTTARAKHAND | DEHRADUN | 248001 | S0002646 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SUNIL | ANANDLAL | KOTHAWALA | NA | NA | NA | C/O A S KOTHAWALA THREE BUNGL | INDIA | GUJARAT | AHMEDABAD | 380007 | S0002649 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| SHAILA | VIJAY | DOSHI | NA | NA | NA | 101 NIRAJ INDL ESTATE OFF MAHAK | INDIA | MAHARASHTRA | MUMBAI | 400093 | S0002650 | Amount for unclaimed and ur | 126.00 12-OCT-2022 |
| S | M | KALAMANI | S | NA | RAVINDRAN | 255 GLOYD'S ROAD MADRAS CHEN | INDIA | TAMIL NADU | CHENNAI | 600086 | S0002651 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SHANTIDEVI | NA | MAHESHWARI | NA | NA | NA | NAVIN & ASSOCIATES 4B 4TH FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400023 | S0002656 | Amount for unclaimed and ur | 210.00 12-OCT-2022 |
| SUNIL | KUMAR | AGARWAL | D | D | AGARWAL | C/O SHUBHAM INVESTMENTS MARS | INDIA | WEST BENGAL | KOLKATA | 700001 | S0002676 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| SARAPANENI | NA | PADMAVATHI | RAMA | NA | RAO | C/O. P RAMA MOHAN RAO FLAT NO | INDIA | ANDHRA PRADESH | VIJAYWADA | 520001 | S0002682 | Amount for unclaimed and ur | 336.00 12-OCT-2022 |
| SUNITA | NA | GANDHI | RAM | NA | RATAN | C/O RAMRATAN ANIL KR.GANDHI LA | INDIA | RAJASTHAN | AJMER | 305001 | S0002689 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SUSHAMA | AVINASH | KARNIK | NA | NA | NA | P 2/6 DEEPSADAN CO OP SOC SUND | INDIA | MAHARASHTRA | MUMBAI | 400064 | S0002700 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SHARDA | SHIVNARAYAN | GUPTA | NA | NA | NA | C/O. VANKUSHA RUBBER PRODUCTS | INDIA | MAHARASHTRA | PUNE | 411018 | S0002710 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SUCHITRA | NA | PATNI | SATISH | NA | KUMAR | 173 M G ROAD KRISHNAPURA MAIN | INDIA | MADHYA PRADESH | INDORE | 452004 | S0002718 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| SEVANTI | NA | BAI | NA | NA | NA | C/O ARIHANT SALES CORPN GUNESH | INDIA | RAJASTHAN | SUMERPUR | 306902 | S0002725 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SURENDAR | SINGH | YADAV | NA | NA | NA | B 29 IIND FLOOR SHANKER GARDEN | INDIA | DELHI | DELHI | 110018 | S0002726 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| SUSHIL | KUMAR | SAIGAL | BALDEV | NA | SINGH | B/202, NEELAM CENTRE, HIND CYCL | INDIA | MAHARASHTRA | MUMBAI | 400025 | S0002731 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| SHAILESH | VIRCHAND | HARIA | NA | NA | NA | C/O KHIMASIA PLASTICS PVT LTD A- | INDIA | GUJARAT | ANKLESHWAR | 393002 | S0002735 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SHRIKRISHNA | GOVIND | JOSHI | NA | NA | NA | K 2 BLOCK 1 FILMCITY RD YASHODH | INDIA | MAHARASHTRA | MUMBAI | 400063 | S0002737 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SAPANA | ARVINDBHAI | PATEL | NA | NA | NA | C/O ARVINDBHAI N PATEL AT & PO K | INDIA | GUJARAT | BHARUCH | 392001 | S0002743 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SURESHBHAI | D | SHAH | NA | NA | NA | AT & PO KAVITHAI DIST BHARUCH B | INDIA | GUJARAT | BHARUCH | 392001 | S0002744 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| SURESH | S | PATIL | SAMBHU | NA | PATIL | LIVE STOCK DEVELOPMENT OFFICER | INDIA | MAHARASHTRA | AMALNER | 425412 | S0002755 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| S | NA | KUMAR | T | NA | SANKAR | 20/2 N NO 14 SYDOJI LANE TRIPLICA | INDIA | TAMIL NADU | CHENNAI | 600005 | S0002767 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SUMAN | NA | TANGRI | VIJAYINDER | NA | KUMAR | 2, SABARWAL LANE RAILWAY ROAD | INDIA | HARYANA | KURUKSHETRA | 136118 | S0002769 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| SHOBHA | VIVEKANAND | SALIMATH | NA | NA | NA | NO.28, 1ST CROSS, GANESH BLOCK, | INDIA | KARNATAKA | BANGALORE | 560096 | S0002777 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SURAJ | NA | SALUJA | H | R | SALUJA | G-79 NARAINA VIHAR NEW DELHI N | INDIA | DELHI | DELHI | 110028 | S0002784 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| SULOCHANA | DEVI | NEMANI | NA | NA | NA | 22/1 ALIPUR RD FLAT 902 VANDANA | INDIA | WEST BENGAL | KOLKATA | 700027 | S0002786 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| SHOBHA | NA | KATIRA | NA | NA | NA | A-1101, WILLOWS TOWER, VASANT | INDIA | MAHARASHTRA | MUMBAI | 400080 | S0002795 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| SANDIP | NA | JAIN | NA | NA | NA | JAMUNA NIWAS KEDAR ROAD GUW | INDIA | ASSAM | GUWAHATI | 781001 | S0002807 | Amount for unclaimed and ur | 224.00 12-OCT-2022 |
| SHALLEY | NA | GUPTA | DHARAM | NA | PRAKASH | 91-A DARYA GANJ NEW DELHI NEW | INDIA | DELHI | DELHI | 110002 | S0002810 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| SURENDRA | P | SHAH | NA | NA | NA | C-33 RATILAL PARK OPP DEVKINAND | INDIA | GUJARAT | AHMEDABAD | 380014 | S0002819 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SUNITA | NA | AGARWAL | GOVIND | NA | KUMAR | 31/105 LOHAR GALI AGRA AGRA | INDIA | UTTAR PRADESH | AGRA | 282003 | S0002822 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SHOBHA | NA | VISWANATHAN | S | NA | VISWANATHAN | QR NO 198-B SECTOR I UKKUNAGAR | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530031 | S0002837 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| SHYAM | NA | SUNDER | NA | NA | NA | C/O ANAND GANGA 117/H-2/94 PAI | INDIA | UTTAR PRADESH | KANPUR | 208005 | S0002846 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SURENDRA | C | PARMAR | CHHGANLAL | NA | PARMAR | F-721 RAJ ARCADE MAHAVIR NAGAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0002850 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SUNITA | NA | JOSHI | NA | NA | NA | FLAT NO 304 SANGEETA APPT 66/67 | INDIA | MADHYA PRADESH | INDORE | 452001 | S0002855 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| SUDHI | RANJAN | GANGULY | SANTI | RANJAN | GANGULY | 10A/1 NORTH ROAD PO JADAVPUR I | INDIA | WEST BENGAL | KOLKATA | 700032 | S0002859 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SAJID | ABDUL | KADIRPARKAR | ABDUL | NA | KADIR | A/101, SAGAR APARTMENT, FT. PETI | INDIA | MAHARASHTRA | MUMBAI | 400070 | S0002862 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| SITA | DEVI | BANSAL | OM | PRAKASH | BANSAL | C/O ANAND ASSOCIATES 234 KATRA | INDIA | DELHI | DELHI | 110006 | S0002864 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| SARITA | GAMBHIRLAL | SHAH | NA | NA | NA | 32/B UPAKRAM SOCIETY IST LIBERTY | INDIA | MAHARASHTRA | MUMBAI | 400064 | S0002868 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| SUMER | NA | GUPTA | M | L | GUPTA | 3776-6 NIRMAL MARKET NEAR BRID | INDIA | DELHI | DELHI | 110002 | S0002870 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| SHASHI | NA | GUPTA | S | C | GUPTA | 3776-6 NIRMAL MARKET NEAR BRID | INDIA | DELHI | DELHI | 110002 | S0002871 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| SHIPRA | NA | GUPTA | S | C | GUPTA | 3776-6 NIRMAL MARKET NEAR BRID | INDIA | DELHI | DELHI | 110002 | S0002872 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| SACHIN | NA | GUPTA | S | C | GUPTA | 3776-6 NIRMAL MARKET NEAR BRID | INDIA | DELHI | DELHI | 110002 | S0002873 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| SHILPI | NA | GUPTA | S | C | GUPTA | 3776-6 NIRMAL MARKET NEAR BRID | INDIA | DELHI | DELHI | 110002 | S0002874 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| SITARAM | NA | MAHESHWARI | NA | NA | NA | C/O BALARAM MUNDRA 3-4-376/9 I | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | S0002875 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| SANKAR | NA | MUKHERJEE | NA | NA | NA | 86/A SHILNARAYAN ROAD P O UTTA | INDIA | WEST BENGAL | HOOGHLY | 712258 | S0002876 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SANJEEV | V | PAWANI | NA | NA | NA | 1606 PRIME ROSE RACHNA GARDEN | INDIA | MAHARASHTRA | MUMBAI | 400082 | S0002885 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SIDDAREDDI | NA | SUNEETHA | S | S | REDDY | 16/1237,GANDHI NAGAR NELLORE | INDIA | ANDHRA PRADESH | NELLORE | 524001 | S0002888 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SURENDER | NA | KUMAR | SHRI | NA | AMARNATH | WZ/F-37,MILAP NAGAR UTTAM NAG | INDIA | DELHI | DELHI | 110059 | S0002889 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| SHAILESH | M | THAKKAR | NA | NA | NA | 4 MAYUR APARTMENT 2 MOTINAGA | INDIA | GUJARAT | AHMEDABAD | 380007 | S0002891 | Amount for unclaimed and ur | 1176.00 12-OCT-2022 |
| SHANTILAL | CHUNILAL | OSWAL | NA | NA | NA | C/O SURESH CLOTH STORES SHIVAJI | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0002892 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| S | NA | VENKATESH | N | NA | SUBRAMANIAN | . AMMAN KOIL STREET 1 VENKATAPI | INDIA | TAMIL NADU | COIMBATORE | 641013 | S0002907 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SHYAM | BAHADUR | SINGH | NA | NA | NA | KALA NIKETAN CHOTTI KELA BARI M | INDIA | BIHAR | MONGHYR | 811201 | S0002909 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SETU | S | SHAH | NA | NA | NA | B/17 VRINDAVAN COMPLEX OPP PRI | INDIA | GUJARAT | BHARUCH | 392002 | S0002911 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SEEMA | NA | SHARMA | OM | NA | NARAIN | 1740 CHELLA HOUSE JAT KUWA KA F | INDIA | RAJASTHAN | JAIPUR | 302001 | S0002918 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SUDHINDRA | N | YARDI | S | R | NARAYANARAO | 3/6 DURGA HSG SOC TILAK VIDYALA | INDIA | MAHARASHTRA | MUMBAI | 400057 | S0002929 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SHANTA | BHAU | DAWRE | NA | NA | NA | 145 SIDDHARTH COLONY DAWARE N | INDIA | MAHARASHTRA | MUMBAI | 400071 | S0002934 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| SUDHA | NA | SINGHI | NA | NA | NA | C/O PROF N M SINGHI SCHOOL OF N | INDIA | MAHARASHTRA | MUMBAI | 400005 | S0002943 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SHAILENDRA | S | MHATRE | NA | NA | NA | 6 MATRU CHHAYA RAM MARUTI RO | INDIA | MAHARASHTRA | MUMBAI | 400028 | S0002954 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| S | NA | AMUDHAVALLI | R | NA | SRIDHAR | 10/3 BASHYAM STREET RADHA NAG | INDIA | TAMIL NADU | CHENNAI | 600044 | S0002964 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| SAMMER | NA | SHAH | NA | NA | NA | 114/3 SHASTRI APARTMENT MOLED | INDIA | MAHARASHTRA | PUNE | 411001 | S0002971 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| SAMIR | T | SHAH | NA | NA | NA | SUNIL 23 BHAGATSINGH ROAD VILE | INDIA | MAHARASHTRA | MUMBAI | 400056 | S0002974 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| SURENDRA | B | PARIKH | NA | NA | NA | 2/A MUNISHRUVAT BANGLOW NEAI | INDIA | GUJARAT | MAHESANA | 384002 | S0002986 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SANJAY | M | SHARMA | M | M | SHARMA | 4, GURUKRUPA SOCIETY, NEAR SUSH | INDIA | GUJARAT | NADIAD | 387002 | S0002996 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| SAIYED | IQBAL | NIZAMUDDIN | NA | NA | NA | 7 PAKIZA SOCIETY OPP RAMNAGAR I | INDIA | GUJARAT | SURAT NANPURA | 395005 | S0003006 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| S | NA | POYYAMOZHI | V | NA | SWAMINATHAN | 95 II RAMANATHAPURAM EAST STRI | INDIA | TAMIL NADU | SALEM | 636008 | S0003025 | Amount for unclaimed and ur | 126.00 12-OCT-2022 |
| SUNIL | KUMAR | SULTANIA | SANWAL | NA | MAL | C/O AGRAWAL & SULTANIA 23A, N S | INDIA | WEST BENGAL | KOLKATA | 700001 | S0003028 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| SHAILESH | S | DHAMNASKAR | NA | NA | NA | DEVARE BLDG BLOCK NO 2 BHAVANI | INDIA | MAHARASHTRA | MUMBAI | 400028 | S0003053 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SATYAPAL | SINGH | RAWAT | PURAN | NA | SINGH | FLAT NO 8 KOMAL HOUSING SOCIET | INDIA | MAHARASHTRA | PUNE | 411009 | S0003058 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SUSANNAMMA | NA | KOSHY | C | G | KOSHY | D 202 RNA REGENCY PARK NEAR MA | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0003066 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SANTOSH | NA | TIBREWAL | SAJAN | NA | KUMAR | C/O A K KHEMKA & CO 8 GANESH CH | INDIA | WEST BENGAL | KOLKATA | 700013 | S0003072 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SUBHADRA | D | JAIN | NA | NA | NA | RIDDHISIDDHI PAPER CORP 15-2-73 | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | S0003073 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| SONAL | H | PATEL | NA | NA | NA | C/O HITENDRA N PATEL UNDI SHERI | INDIA | GUJARAT | NADIAD | 387001 | S0003076 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| S | NA | PARTHASARATHY | T | A | SRINIVASA | 1/68 RIVER SIDE STREET THIRUVEND | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0003077 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SUKWANT | NA | NAGI | J | S | NAGI | C/O CMDE JS NAGI D C V NAVAL HEA | INDIA | DELHI | DELHI | 110011 | S0003091 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| SASI | KUMAR | TM | M | K | MOHAN | 15 SHIV SAGAR VISHNU NAGAR DOM | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | S0003133 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| SATYANARAYAN | NA | RANDAD | NA | NA | NA | SAMARTH KRUPA B/H RAJASTHAN H | INDIA | MAHARASHTRA | LATUR | 413531 | S0003134 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SMEETAL | SUHAS | JOGDEO | NA | NA | NA | G-1 NIRANT BIBWEWADI PUNE PUNI | INDIA | MAHARASHTRA | PUNE | 411037 | S0003137 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| SURAJ | NA | BOOB | K | L | BOOB | M/S MAHESHWARI GENRAL STORE I | INDIA | RAJASTHAN | JODHPUR | 342001 | S0003144 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SUVARNA | VILAS | HATTARKI | NA | NA | NA | TULIPS B-16, HIREMATH PARK, KALY | INDIA | MAHARASHTRA | PUNE | 411006 | S0003147 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SURESH | NA | KUMAR | SAGAR | NA | MAL | PRAKASH NURSHING HOME 2-A-13 S | INDIA | RAJASTHAN | SRI GANGANAGAR | 335001 | S0003150 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S | R | SUBRAMANIAN | S | NA | RAMAMURTHY | AH-75,IST FLOOR, 5TH STREET, 7TH I | INDIA | TAMIL NADU | CHENNAI | 600040 | S0003159 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| SHEELABEN | NATVERLAL | CHOKSI | NA | NA | NA | 3/624-25 KARVA ROAD NAVAPURA S | INDIA | GUJARAT | SURAT NANPURA | 395003 | S0003169 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SUNITA | NA | AGRAWAL | ASHOK | NA | KUMAR | M/S SINGHAL MEDICAL STORES, VIJA | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | S0003175 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SUSHILA | DEVI | BANG | NA | NA | NA | NIMBARA KI GALI POST MARWAR M | INDIA | RAJASTHAN | NAGAUR | 341026 | S0003176 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SURESH | KUMAR | NEOTIA | BABA | NA | LAL | C/O KBN ENTERPRISES 216 A J C BOS | INDIA | WEST BENGAL | KOLKATA | 700017 | S0003181 | Amount for unclaimed and ur | 224.00 12-OCT-2022 |
| SANTOSH | NA | KARWA | VINOD | NA | KUMAR | C/O MOHAN LAL PERIWAL 1022 STR | INDIA | PUNJAB | GIDDERBAHA | 152116 | S0003198 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SUDHAKAR | MORESHWAR | PATEL | NA | NA | NA | KSHITIJ GAS AGANCY JAY PRAKASH F | INDIA | MAHARASHTRA | MUMBAI | 400063 | S0003205 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| SHIRISH | VISHNU | DATAR | NA | NA | NA | BAZAR PETH,792,DATARWADA, SHIV | INDIA | MAHARASHTRA | RAHATA | 423106 | S0003209 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| SHANTI | KUMARI | SURANA | VIMAL | NA | CHAND | 1-14 GANDHI BHAWAN PRATAP NAG | INDIA | RAJASTHAN | BEAWAR | 305901 | S0003211 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| SUNIL | M | DESHMUKH | NA | NA | NA | 15 ANDERSON HOUSE NAWAB TANK | INDIA | MAHARASHTRA | MUMBAI | 400010 | S0003223 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SADHANA | NA | KAPADIA | NA | NA | NA | ARIHANT MARKET 2ND FLOOR MACI | INDIA | MAHARASHTRA | AURANGABAD (MS) | 431001 | S0003233 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SHRIRAM | CHANDRAKANT | SHAH | NA | NA | NA | B/11 SAHJANAND APPARTEMENT NI | INDIA | GUJARAT | AHMEDABAD | 380015 | S0003236 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| SHAILENDRA | NA | GAUR | MAHADEV | NA | PRASAD | C/O MR M P GAUR BALA BAI-KA BAZ | INDIA | MADHYA PRADESH | GWALIOR | 474001 | S0003242 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SUSHEELA | NA | ANAND | K | NA | ANAND | B 16/4 MAITRI PARK SION TROMBAY | INDIA | MAHARASHTRA | MUMBAI | 400071 | S0003246 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| SURINDAR | KAUR | SOOR | T | SINGH | SOOR | 22-A SOMAN NAGAR NEAR BYCULLA | INDIA | MAHARASHTRA | MUMBAI | 400012 | S0003260 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| SURYAPRAKASH | G | GEDDAM | NA | NA | NA | SAINATH NAGAR B/H AMBE MATA T | INDIA | MAHARASHTRA | MUMBAI | 400068 | S0003270 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SRI | NA | SANTOSHKUMAR | NA | NA | NA | SHARE & INVESTMENT BUREAU CK 6 | INDIA | UTTAR PRADESH | VARANASI | 221001 | S0003285 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SADASHIV | KASHINATH | INGLE | NA | NA | NA | C1/18 NAVJEEVAN HSG SOC NEAR G | INDIA | GUJARAT | ANKLESHWAR | 393002 | S0003307 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| SANJAY | NA | VEDAK | NA | NA | NA | C/O R J DESAI 7 JANARDEN DADABH | INDIA | MAHARASHTRA | MUMBAI | 400058 | S0003314 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| SUNIL | NA | LODHA | MADHO | NA | CH | 80-A BALLYGUNGE GARDENS CALCU | INDIA | WEST BENGAL | KOLKATA | 700019 | S0003322 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SUDARSHAN | NA | KUMAR | ROSHAN | NA | LAL | H NO 2006 BIRLA MILLS ROAD BATH | INDIA | PUNJAB | BHATINDA | 151001 | S0003335 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| SUNIL | NA | MAHAJAN | GIAN | NA | CHAND | C/O ANMOL JEWELLERS CHOTTA CH | INDIA | PUNJAB | NURMAHAL(JALANDHAR | 141310 | S0003344 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SNEH | NA | LATA | N | K | AGGARWAL | C/O ANIL BANSAL & CO 438B/40 KAI | INDIA | DELHI | DELHI | 110002 | S0003353 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| SHANTILAL | RANCHHODBHAI | PATEL | NA | NA | NA | TA NADIAD DIST KHEDA GUJARAT AT | INDIA | GUJARAT | CHAKLASI | 387320 | S0003357 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| SHIRAZ | AHMED | MILYAS | M | NA | ILYAS | 41/C/412 MANISH NAGAR ANDHERI | INDIA | MAHARASHTRA | MUMBAI | 400053 | S0003369 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| SANJAY | NA | GODHANI | NA | NA | NA | "SWASTIK MARKETING" S V P MARKI | INDIA | GUJARAT | RAJKOT | 360003 | S0003371 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SHAMDAS | NA | WADHUMAL | NA | NA | NA | 8 SITA NIWAS AHINSA MARG 14TH A | INDIA | MAHARASHTRA | MUMBAI | 400052 | S0003372 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| SUSHILABEN | R | GAJJAR | NA | NA | NA | C/O SUPER TOOLS PLOT NO 466 GID | INDIA | GUJARAT | JAMNAGAR | 361004 | S0003373 | Amount for unclaimed and ur | 728.00 12-OCT-2022 |
| SUNKARI | SUDHEER | KUMAR | S | NA | SRINIVAS | 43-17-35 DONDAPARTHY VENKATRA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | S0003374 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| SUREKHA | VASANT | GANJAVE | NA | NA | NA | 88 E NAVI PETH GANJAVE WADI PUN | INDIA | MAHARASHTRA | PUNE | 411030 | S0003396 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| SUDHA | NA | MANI | S | N | MANI | 4 'SATYAM' AKSHAY SOCIETY VISHNI | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | S0003418 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SHALAN | NA | ITHAPE | NA | NA | NA | HIRA NIWAS HANUMAN NAGAR A/P | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | S0003420 | Amount for unclaimed and ur | 224.00 12-OCT-2022 |
| SANJAY | NA | JAIN | NEMI | NA | CHAND | 395A CLERK COLONY INDORE INDOF | INDIA | MADHYA PRADESH | INDORE | 452003 | S0003449 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| SUDHIR | SITARAM | KULKARNI | NA | NA | NA | 10 LAXMI NARAYAN NEAR KUBERA H | INDIA | MAHARASHTRA | BHAYANDAR | 401101 | S0003460 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| SEEMA | DNYANESH | NAIK | NA | NA | NA | 41/3035 ABHYUDAYANAGAR KALAC | INDIA | MAHARASHTRA | MUMBAI | 400033 | S0003462 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SHARAD | RAMCHANDRA | JADHAV | NA | NA | NA | D 301 CIVIC CENTRE NALASOPARA W | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401203 | S0003464 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SURAJ | NARAYAN | AGRAWAL | NA | NA | NA | 14 NEEL TARANG 210 SAVARKAR MA | INDIA | MAHARASHTRA | MUMBAI | 400016 | S0003484 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| SUNIL | G | PRABHU | G | K | PRABHU | B/4 NAVGITA SOCIETY ST ANTHONYS | INDIA | MAHARASHTRA | MUMBAI | 400071 | S0003488 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| SHESHMAL | CHANDMAL | KOTHARI | NA | NA | NA | KOTHARI SADAN VISHRANTWADI PU | INDIA | MAHARASHTRA | PUNE | 411015 | S0003498 | Amount for unclaimed and ur | 210.00 12-OCT-2022 |
| SANTOSH | DEVI | PODDAR | VIJAY | NA | KUMAR | 704 AMARDEEP APT NEAR UMA BHA | INDIA | GUJARAT | SURAT NANPURA | 395007 | S0003504 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SHRIVALLABH | NA | KALANTRY | NA | NA | NA | ZENITH LIMITED KHOPOLI RAIGAD M | INDIA | MAHARASHTRA | PANVEL | 410203 | S0003505 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| S | NA | RAJAKUMAR | S | NA | SUBBUKUTTI | 62 SIVASAILAM ROAD ALWARKURICI | INDIA | TAMIL NADU | AMBASAMUDRAM | 627412 | S0003521 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| SUSHILA | M | DOSHI | NA | NA | NA | "RIHANT KRUPA" SANGHVI STREET N | INDIA | GUJARAT | MORBI | 363641 | S0003523 | Amount for unclaimed and ur | 224.00 12-OCT-2022 |
| SUBHASHCHANDI | NA | CHILLAL | NA | NA | NA | RADIO & WATCH DEALERS MAIN RO | INDIA | KARNATAKA | HUMNABAD | 585302 | S0003525 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SHALINI | USHAKANT | MARFATIA | NA | NA | NA | 6TH FLOOR, ANGAN VISHALLA APPA | INDIA | GUJARAT | SURAT NANPURA | 395007 | S0003536 | Amount for unclaimed and ur | 371.00 12-OCT-2022 |
| SUSHIL | NA | KUMAR | KRISHAN | NA | LAL | 5584 FF BASANT ROAD PAHAR GANJ | INDIA | DELHI | DELHI | 110055 | S0003547 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| SUSHMA | NA | GOEL | NA | NA | NA | 1/140 VIKAS NAGAR KURSI ROAD LU | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | S0003554 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SAROJ | NA | DHAMANI | D | D | DHAMANI | C/O D D DHAMANI KAMATHIPURA C | INDIA | MADHYA PRADESH | GWALIOR | 474001 | S0003556 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| SANGEETA | A | ADVANI | NA | NA | NA | 7 SHARDA "A" ROAD CHURCHGATE I | INDIA | MAHARASHTRA | MUMBAI | 400020 | S0003558 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SHRINIVAS | SHANKAR | DIXIT | NA | NA | NA | 221 JAY BHALCHANDRA APTS MANP | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | S0003559 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| SAMUEL | NA | GLADSON | LUKE | NA | MABEN | B1/13, MAHINDRA GARDENS, S.V.RC | INDIA | MAHARASHTRA | MUMBAI | 400064 | S0003624 | Amount for unclaimed and ur | 784.00 12-OCT-2022 |
| SATISH | G | SOLANKI | NA | NA | NA | B/304 GODAVARI CO OP HSG SOC SA | INDIA | MAHARASHTRA | MUMBAI | 400066 | S0003625 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| SHYAM | RAO | N | NA | NA | NA | C/O BOMBAY VIMAL SHOW ROOM 1 | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | S0003628 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| S | SRINIVAS | RAO | S | NA | BABUSHANKAR | H NO 6-1-305/306 PLOT NO-22 PADI | INDIA | ANDHRA PRADESH | HYDERABAD | 500025 | S0003639 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| SHILPA | NA | KALRO | MURLI | NA | KALRO | NO-62 ANUP APTS JUHU DHARA COI | INDIA | MAHARASHTRA | MUMBAI | 400053 | S0003656 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| SHEELAH | NA | GUPTA | NA | NA | NA | 23A PRITHVIRAJ RD NEW DELHI NEV | INDIA | DELHI | DELHI | 110001 | S0003657 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| SHOMITA | NA | GHOSH | B | K | DUTT | C 617 Sushant Lok I Gurgaon Haryan | INDIA | HARYANA | GURGAON | 122001 | S0003685 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SARLA | K | BHAYANI | NA | NA | NA | 614 JIVDAYA LANE 201 NEW KRISHN | INDIA | MAHARASHTRA | MUMBAI | 400086 | S0003694 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SHIPAJ | NA | NATH | BHOLA | NA | NATH | B-276A DERAWAL NAGAR DELHI NC | INDIA | DELHI | DELHI | 110009 | S0003702 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| SHASHIKANT | NA | REDKAR | NA | NA | NA | 1204 SURYA TOWER TULSIDHAM NR | INDIA | MAHARASHTRA | THANE | 400610 | S0003734 | Amount for unclaimed and ur | 3.50 12-OCT-2022 |
| SUSHIL | KUMAR | JALAN | NA | NA | NA | JALAN CLOTH STORE JUGSALAI CHO | INDIA | JHARKHAND | JAMSHEDPUR | 831006 | S0003741 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SANJEEV | NA | SHARMA | P | N | SHARMA | F-9 GANDHI NAGAR GWALIOR M P ( | INDIA | MADHYA PRADESH | GWALIOR | 474002 | S0003747 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SUDHA | NA | KHEMKA | NA | NA | NA | 1 KAILASH APARTMENT KANKAR BA | INDIA | BIHAR | PATNA | 800020 | S0003749 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| SARALA | NA | KEDIA | G | R | KEDIA | H.NO.1-4-43/2, VASANT VIHAR COL | INDIA | ANDHRA PRADESH | HYDERABAD | 500007 | S0003753 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| S | B | RATH | NA | NA | NA | N1-A/16, NAYAPALLI, P.O.IRC VILLAC | INDIA | ORISSA | BHUBANESWAR | 751015 | S0003758 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| SHIVANGI | ROHITBHAI | PATEL | NA | NA | NA | 3RD ASHA NAGAR SOCIETY BEHIND I | INDIA | GUJARAT | NADIAD | 387001 | S0003760 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SEEMA | | | VIJAY | NA | KUMAR | 3/68 OLD RAJENDRA NAGAR NEW DI | INDIA | DELHI | DELHI | 110060 | S0003777 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| SATYA | NARAIN | MAHESHWARI | BHIKHAM | NA | CHAND | A-205, PINK CITY APARTMENT, AKAF | INDIA | RAJASTHAN | JAIPUR | 302016 | S0003787 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SHILPA | P | SHAH | NA | NA | NA | C/O PARESH R SHAH G/1 MOTLIBAI I | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0003792 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| SARYU | VIDYUT | DAFTARY | NA | NA | NA | SHALIMAR APTS BLOCK NO C-201 TA | INDIA | MAHARASHTRA | MUMBAI | 400054 | S0003793 | Amount for unclaimed and ur | 336.00 12-OCT-2022 |
| SHANTHA | D | PRABHU | G | D | PRABHU | JAIL ROAD PUTHIYARA CALICUT KER | INDIA | KERALA | CALICUT | 673004 | S0003802 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| SUNITA | B | BODANI | NA | NA | NA | 51 EL-CID RIDGE ROAD MALABAR HI | INDIA | MAHARASHTRA | MUMBAI | 400006 | S0003822 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| SURINDER | SINGH | SUHAG | HARGIAN | NA | SINGH | 63/1 MOTI BAGH VILLAGE NANAKPL | INDIA | DELHI | DELHI | 110021 | S0003823 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| SHAILENDRA | NA | BHANDARI | GANPAT | NA | MAL | C/O GANPAT MAL BHANDARI MIRCH | INDIA | RAJASTHAN | JODHPUR | 342001 | S0003824 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SUBHASH | K | MEHTA | NA | NA | NA | 89-A VIRWANI IND ESTATE OPP WES | INDIA | MAHARASHTRA | MUMBAI | 400063 | S0003832 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| SHARAD | S | BHAT | SAKHARAM | NA | BHAT | P.P.BHAT & CO, 55/A, MURAD MANS | INDIA | MAHARASHTRA | MUMBAI | 400004 | S0003851 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SARLA | P | GAONKAR | P | S | GAONKAR | 14, BANDRA OCEAN VIEW, 19, HILL F | INDIA | MAHARASHTRA | MUMBAI | 400050 | S0003852 | Amount for unclaimed and ur | 252.00 12-OCT-2022 |
| SUNIL | NA | PARAKH | NA | NA | NA | 9-A, TAL BAGAN LANE, ORIENT ROW | INDIA | WEST BENGAL | KOLKATA | 700017 | S0003899 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| SPBEDI | | | SSUKHDEV | SINGH | BEDI | B-II-898, KUCHA LAXMI NARAIN, LUI | INDIA | PUNJAB | LUDHIANA | 141008 | S0003938 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SMITA | PRAMOD | SHAH | PRAMOD | NA | SHAH | 6, NARAN NAGAR SOCIETY, NANA KU | INDIA | GUJARAT | NADIAD | 387001 | S0003955 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SURESH | NA | PACHAURI | MISHRI | NA | LAL | C/O. DR. R.B.SAINI, NALA-BAZAR, JAI | INDIA | UTTAR PRADESH | AWAGARH | 207302 | S0003964 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| SUSHIL | V | MAHAJAN | NA | NA | NA | 1, RAJ BLOCK, NEAR UNION BANK, N | INDIA | DELHI | DELHI | 110032 | S0003994 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SATYA | NARAYAN | MUNDRA | GHISU | LAL | MUNDRA | H.NO.D-53, JAY GAYATRI NAGAR, VIF | INDIA | GUJARAT | VADODARA | 390018 | S0003996 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| S | NA | CHANDRAKALA | M | NA | SATYANARAYANAN | 54, AIBEA NAGAR, MOGAPPAIR WES | INDIA | TAMIL NADU | CHENNAI | 600037 | S0004007 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| SUNANDA | NA | ESWAR | N | S | ESWAR | "AMBALA", NO.51, BEHIND TIN FACT | INDIA | KARNATAKA | BANGALORE | 560016 | S0004049 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| SAMAD | YAKOOB | ATHANIA | NA | NA | NA | C/O ARABIA RESTAURANT, 272, BELL | INDIA | MAHARASHTRA | MUMBAI | 400008 | S0004067 | Amount for unclaimed and ur | 560.00 12-OCT-2022 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHUBHANGI | PRAFULLA | MHAPANKAR | NA | NA | NA | "SHIV-SMRITI", 4/13, JOSHI-WADI, G | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | S0004090 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| SNEHANSU | NA | MUKHUPADHYAY | DEBI | PRASAD | MUKHUPADHYAY | C/O, ASHOK LEYLAND LTD. MOTIJUG | INDIA | WEST BENGAL | KOLKATA | 700017 | S0004128 | Amount for unclaimed and ur | 112.00 | 12-OCT-2022 |
| SBICAPITALMARK | NA | NA | NA | NA | NA | STATE BANK OF INDIA SECURITES DI | INDIA | MAHARASHTRA | MUMBAI | 400028 | S0004140 | Amount for unclaimed and ur | 126.00 | 12-OCT-2022 |
| STOCKHOLDINGCI | NA | NA | NA | NA | NA | ACCOUNT GIC MUTUAL FUND 224 N | INDIA | MAHARASHTRA | MUMBAI | 400021 | S0004142 | Amount for unclaimed and ur | 924.00 | 12-OCT-2022 |
| SHA | VALJI | AKHABAUVA | SHA | NA | AKHABHAI | 78 HARESH NIWAS OLD NAGARDAS | INDIA | MAHARASHTRA | MUMBAI | 400069 | S0004147 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| SHAMLAL | NA | KAPOOR | NA | NA | NA | F 3/1, SHOPPING CENTRE, SECTOR 6 | INDIA | MAHARASHTRA | RAIGAD | 400703 | S0004197 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| SUSHILA | NA | BAGRODIA | RAMGOPAL | NA | BAGRODIA | FLAT NO.203, MOUNT NASIR, BESIDE | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | S0004200 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| SHRIRAM | SHAMSUNDER | LADDA | SHAMSUNDER | B | LADDA | 20 MARATHA MANDAL BUILDING, N | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | S0004213 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SONAL | NA | RAMRAKHIANI | NA | NA | NA | SECTOR 8, PLOT 154, GANDHINAGAF | INDIA | GUJARAT | GANDHI NAGAR | 382008 | S0004278 | Amount for unclaimed and ur | 112.00 | 12-OCT-2022 |
| SMTSAVITABEN | P | MENGHANI | LATE | SHRI | PAMOMENGHANI | 8/B, RAJA RANCHHODRAI SOCIETY, ( | INDIA | GUJARAT | VADODARA | 390022 | S0004305 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SMTSANTOSH | NA | SAREEN | LATE | SHRI | PREMNATH | B-2/29, ASHOK VIHAR, PHASE-II, DEL | INDIA | DELHI | DELHI | 110052 | S0004309 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| T | R | ANANTHANARAY/ | LATE | N | RAMAIYER | B/F 103 SANDHYA SUCHIDHAM MAL | INDIA | MAHARASHTRA | MUMBAI | 400097 | T0000007 | Amount for unclaimed and ur | 1120.00 | 12-OCT-2022 |
| TABAJI | RAVLAJI | ADHAV | RAVLAJI | NA | ADHAV | MALVANI COLLECTOR COMPD TARD | INDIA | MAHARASHTRA | MUMBAI | 400095 | T0000009 | Amount for unclaimed and ur | 112.00 | 12-OCT-2022 |
| TASMITA | NA | SHELAT | KANTILAL | NA | SHELAT | B/1 SUNDRAM FLATS L D ENGINEERI | INDIA | GUJARAT | AHMEDABAD | 380015 | T0000011 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| THOMAS | NA | KHANNA | TIMOTHY | NA | KHANNA | C/O D N Patel C-9 Shruti Appt B/H M | INDIA | GUJARAT | AHMEDABAD | 380001 | T0000013 | Amount for unclaimed and ur | 280.00 | 12-OCT-2022 |
| TRUPTI | G | PATEL | GORDHANBHAI | NA | PATEL | MAHALAXMI RESTAURANT TA NADI/ | INDIA | GUJARAT | CHAKLASI | 387335 | T0000014 | Amount for unclaimed and ur | 28.00 | 12-OCT-2022 |
| T | R | CHANDRASEKARA | T | R | RAMASWAMY | D C O ACCOUNTS DEPT HEAD OFF IN | INDIA | TAMIL NADU | CHENNAI | 600001 | T0000015 | Amount for unclaimed and ur | 168.00 | 12-OCT-2022 |
| T | NA | RAMESH | S | NA | THIRUVENGADAM | 143/B FANASWADI ROOM NO 7 GRC | INDIA | MAHARASHTRA | MUMBAI | 400002 | T0000016 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| T | V | ANANTHANARAY/ | T | A | VENKATARAMANIYER | ULLATTIL MADOM, PAZHAYA NADAI | INDIA | KERALA | TRICHUR | 680001 | T0000017 | Amount for unclaimed and ur | 84.00 | 12-OCT-2022 |
| TARAMATI | R | SHAH | NA | NA | NA | SARDAR POLE KAKER KHAD NADIAD | INDIA | GUJARAT | NADIAD | 387001 | T0000019 | Amount for unclaimed and ur | 112.00 | 12-OCT-2022 |
| T | N | PONNUMANI | NA | NA | NA | 6-MURUGAPPA ACHARI STREET TRIF | INDIA | TAMIL NADU | CHENNAI | 600005 | T0000035 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| T | NA | SUBRAMANIAN | NA | NA | NA | KASTURI 12 5 61 VIJAYAPURI SECUN | INDIA | ANDHRA PRADESH | HYDERABAD | 500017 | T0000038 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| TAPAS | KUMAR | BARAT | PARAMANDA | NA | BARAT | 144/42/1, DHARMATALA ROAD, P.O | INDIA | WEST BENGAL | HOWRAH | 711106 | T0000042 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| TARABEN | MANGALBHAI | PATEL | MANGLABHAI | K | PATEL | BOOT PARA STREET NO 3 AT & PO L/ | INDIA | GUJARAT | KALOL | 382730 | T0000049 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| TARABEN | RAVJIBHAI | PATEL | RAVJIBHAI | DULA | PATEL | PREMJI STREET DIST KHEDA THASRA | INDIA | GUJARAT | DAKOR | 388250 | T0000050 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| TARADEVI | NA | JAIN | CHHATTRA | SINGH | JAIN | BRAHMPURI SHIVDAS GHAT STREET | INDIA | RAJASTHAN | KOTA | 324006 | T0000051 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| TASNEEM | K | KOTHARY | KHOZEM | NA | KOTHARY | 154 JANJIKAR STREET II ND FLOOR O | INDIA | MAHARASHTRA | MUMBAI | 400003 | T0000057 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| THAMINDER | NA | SINGH | GURDIAL | NA | SINGH | HOUSE NO. - 550, SECTOR - 8, FARID | INDIA | HARYANA | FARIDABAD | 121006 | T0000060 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| THOMAS | IGNAS | MACWAN | IGNAS | NA | MACWAN | PARSI CHAWL ALEMBIC ROAD BARO | INDIA | GUJARAT | VADODARA | 390003 | T0000064 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| TRINA | NA | DE | KALYAN | K | DE | C/O MR A.B.MALUMDER, 77A HEM ( | INDIA | WEST BENGAL | KOLKATA | 700010 | T0000074 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| TRIVEDI | NA | DEVYANIBEN | BABULAL | NA | BHAI | POONAM 23/25 NEW JAGNATH PLO | INDIA | GUJARAT | RAJKOT | 360001 | T0000077 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| TRIVIKRAM | VAIKANTH | GHARSE | VAIKUNTH | G | GHARSE | R2/8 GOVERDHAN GIRI BANGUR NA | INDIA | MAHARASHTRA | MUMBAI | 400090 | T0000078 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| TUSHAR | SURESH | PAREKH | SURESH | R | PAREKH | 3/C 2 SONAWALA BLDG TARDEO BO | INDIA | MAHARASHTRA | MUMBAI | 400007 | T0000088 | Amount for unclaimed and ur | 84.00 | 12-OCT-2022 |
| T | S | GITHA | K | C | VENKATANARAYANAN | T-1,PRIYADARSHINI FLATS, PLOT NO. | INDIA | TAMIL NADU | CHENNAI | 600042 | T0000104 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| T | V | MEERA | LATE | O | VNNAMBIAR | 3/132 A LAXMI BHUVAN OPP B I T C( | INDIA | MAHARASHTRA | MUMBAI | 400019 | T0000108 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| TANUJA | NA | NANDA | BINOY | KUMAR | NANDA | SABITRI SADAN RAMESWAR PATNA/ | INDIA | ORISSA | BHUBANESWAR | 751002 | T0000114 | Amount for unclaimed and ur | 84.00 | 12-OCT-2022 |
| TEJ | NA | SINGH | NARAYAN | NA | SINGH | VILLAGE POST BHADSIYA VIA DEGAN | INDIA | RAJASTHAN | MAKRANA | 341503 | T0000137 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| THAKKER | LILABEN | P | P | M | THAKKER | C/O MOHANLAL BHIKHALAL LATI BA | INDIA | GUJARAT | DHANERA | 385320 | T0000144 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| THLESH | NA | MAHAJAN | SANJEEV | NA | MAHAJAN | 297/5 RAJA PRAK JAIPUR PIN : JAIPU | INDIA | RAJASTHAN | JAIPUR | 302004 | T0000148 | Amount for unclaimed and ur | 112.00 | 12-OCT-2022 |
| THOMAS | NA | KUNJUTHARIAN | H | NA | KUNJUTHARIAN | 14C POCKET A-13 FORTVIEW APARTI | INDIA | DELHI | DELHI | 110019 | T0000149 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| TOLARAM | NA | KHIANRA | MULJIMAL | NA | GANGARAM | C/21 CHANDRIKA BLDG GRD FLR SH/ | INDIA | MAHARASHTRA | MUMBAI | 400067 | T0000155 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| TRILOK | CHAND | AGARWAL | NA | NA | NA | TEMPLE ROAD PURANA BAZAR DHAI | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | T0000159 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| TRIPTI | NA | DEB | NA | NA | NA | TYPE IV A/3 HAPP TOWN SHIP P O TI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620025 | T0000163 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| TRIPTI | NA | SEN | LATE | GYAN | RANGANSEN | C/O H DASS SHARE BROKER 25/2/1 F | INDIA | WEST BENGAL | HOWRAH | 711101 | T0000164 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| TADASH | NA | KUNDU | BIJOY | NA | KUNDU | 107 ULTAD ANGA MAIN ROAD BLOC | INDIA | WEST BENGAL | KOLKATA | 700067 | T0000182 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| T | R | RANJINI | P | V | EASWARPRASAD | VASANTHA VIHAR PALLIPURAM VILL | INDIA | KERALA | PALGHAT | 678006 | T0000185 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| T | R | SUBRAMANIAM | A | NA | RAMASWAMY | 518 VOC NAGAR 7TH STREET KUMAI | INDIA | TAMIL NADU | TURUPUR | 638602 | T0000186 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| TULSI | NA | DEVI | K | C | GARG | C-6/5 RANA PARTAP BAGH DELHI PII | INDIA | DELHI | DELHI | 110007 | T0000192 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| TIRATHRAM | NA | SALUJA | NA | NA | NA | SATPAL HANDLOOM EMPORIUM ST/ | INDIA | JHARKHAND | JHUMRI TILAIYA | 825409 | T0000228 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| T | RANGANATH | UDUPA | T | A | UDAPA | . Kulai Hosabettu Mangalore Jarbata | INDIA | KARNATAKA | MANGALORE | 575001 | T0000242 | Amount for unclaimed and ur | 70.00 | 12-OCT-2022 |
| TARULATA | BHAGVATIPRASA | JOSHI | NA | NA | NA | PLOT NO.286 WARD 2B ADIPUR KUT | INDIA | GUJARAT | GANDHIDAM | 370205 | T0000244 | Amount for unclaimed and ur | 84.00 | 12-OCT-2022 |
| T | V | RAMAMURTHY | T | NA | SUBRAHMANYAM | C/O APCOREX LATTICES LTD ASIAN P | INDIA | MAHARASHTRA | MUMBAI | 400021 | T0000251 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| TOUFI | QUE | MOHDALINABI | MOHD | NA | ALI | C/O H H TOPIWALA 246 NAGDEVI ST | INDIA | MAHARASHTRA | MUMBAI | 400003 | T0000265 | Amount for unclaimed and ur | 126.00 | 12-OCT-2022 |
| THELMA | K | CFERNANDES | ARCADIO | NA | FRANKLIN | HOUSE NO-19 DIGNEM VERNA SALC | INDIA | GOA | CANACONA | 403722 | T0000270 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| TARAMATI | HARILAL | SHAH | NA | NA | NA | C/O R HARILAL & CO 3 AMRATOLLA ! | INDIA | WEST BENGAL | KOLKATA | 700001 | T0000280 | Amount for unclaimed and ur | 59.50 | 12-OCT-2022 |
| T | NA | ARJUNAN | S | NA | THAMBUSAMY | SRI NAVASAKTHI FINANCE 8 KARME( | INDIA | TAMIL NADU | ARCHALUR | 638111 | T0000282 | Amount for unclaimed and ur | 14.00 | 12-OCT-2022 |
| TALOKJI | NA | RATNAJI | NA | NA | NA | 4 RANAWADI GHEEKANTA ROAD AH | INDIA | GUJARAT | AHMEDABAD | 380001 | T0000284 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| TIKAM | CHAND | JAIN | L | N | JAIN | S K TRADING CO P-11,CHITPUR SPUR | INDIA | WEST BENGAL | KOLKATA | 700007 | T0000289 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| TAMMI | REDDY | KONALA | K | NA | RAMAKRISHNA | C/O DR K TAMMI REDDY GOLLALA M | INDIA | ANDHRA PRADESH | MANDA PETA | 533344 | T0000295 | Amount for unclaimed and ur | 168.00 | 12-OCT-2022 |
| TARUN | NA | KHANNA | K | C | KHANNA | 6 BANK COLONY GURGAON GURGA( | INDIA | HARYANA | GURGAON | 122001 | T0000297 | Amount for unclaimed and ur | 168.00 | 12-OCT-2022 |
| TOUFIQUE | HUSENI | NABIJEE | NA | NA | NA | 246 NAGDEVI ST ADAM MANZIL 2NI | INDIA | MAHARASHTRA | MUMBAI | 400003 | T0000301 | Amount for unclaimed and ur | 84.00 | 12-OCT-2022 |
| TARA | MATI | BOTHRA | DHANPAT | NA | KUMAR | FLAT B/4, FIRST FLOOR 83/2 GAUTAI | INDIA | DELHI | DELHI | 110049 | T0000320 | Amount for unclaimed and ur | 168.00 | 12-OCT-2022 |
| T | NA | KALYANI | S | NA | THIAGANJAY | 12 NIRMAL P M ROAD VILE PARLE EA | INDIA | MAHARASHTRA | MUMBAI | 400057 | T0000328 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| TILNEI | NA | BHULLAER | NA | NA | NA | KOTHI NO 568 SECTOR 18 B CHANDI | INDIA | CHANDIGARH | CHANDIGARH | 160018 | T0000331 | Amount for unclaimed and ur | 112.00 | 12-OCT-2022 |
| TARUN | NA | SARDA | RAVI | NA | SARDA | B-1 1674 VASANT KUNJ NEW DELHI | INDIA | DELHI | DELHI | 110030 | T0000356 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| TARA | NA | SINHA | C | K | SINHA | EG 2/4, GARDEN ESTATE, GURGAON | INDIA | HARYANA | GURGAON | 122002 | T0000359 | Amount for unclaimed and ur | 672.00 | 12-OCT-2022 |
| TARA | NA | SINHA | C | K | SINHA | EG 2/4, GARDEN ESTATE, GURGAON | INDIA | HARYANA | GURGAON | 122002 | T0000360 | Amount for unclaimed and ur | 672.00 | 12-OCT-2022 |
| TARUN | KUMAR | PAL | BIRENDRA | KUMAR | PAL | C/O, MR.ASHIM MAITRA (ADVOCATI | INDIA | WEST BENGAL | MALDA | 732103 | T0000384 | Amount for unclaimed and ur | 168.00 | 12-OCT-2022 |
| U | L | SHETTY | LATE | U | DSHETTY | 707, 'A' BLOCK, RAHEJA PARK, MAG/ | INDIA | KARNATAKA | BANGALORE | 560079 | U0000002 | Amount for unclaimed and ur | 1120.00 | 12-OCT-2022 |
| UMESH | SHASHIKANT | DESAI | SHASHIKANT | NA | AMRITALAL | 784 MAIN ROAD SAGARAMPURA SU | INDIA | GUJARAT | SURAT NANPURA | 395002 | U0000015 | Amount for unclaimed and ur | 280.00 | 12-OCT-2022 |
| U | INDIRA | BAI | U | RAJESHWAR | RAO | H NO 18/6/976 LAL DARWAZA HYDE | INDIA | ANDHRA PRADESH | SHAM SHEER GUNJ | 500253 | U0000027 | Amount for unclaimed and ur | 77.00 | 12-OCT-2022 |
| U | R | RAO | NA | NA | NA | H NO 18/6/976 LAL DARWAZA HYDE | INDIA | ANDHRA PRADESH | SHAM SHEER GUNJ | 500253 | U0000028 | Amount for unclaimed and ur | 77.00 | 12-OCT-2022 |
| U | S | KUMAR | U | RAJESHWAR | ROA | H NO 18/6/976 LAL DARWAZA HYDE | INDIA | ANDHRA PRADESH | SHAM SHEER GUNJ | 500253 | U0000029 | Amount for unclaimed and ur | 77.00 | 12-OCT-2022 |
| UDAY | NA | KULKARNI | B | R | KULKARNI | D-38 POCKET B SIDHARTH EXTEN DD | INDIA | DELHI | DELHI | 110014 | U0000031 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| UKESH | D | CHOUDHARY | DEVRAJ | NA | CHOUDHARY | C/O SHIVRAM SHREEPRAKASH RATH | INDIA | MAHARASHTRA | MUMBAI | 400002 | U0000035 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| UMESH | SHRINIVAS | PAI | SHRINIVAS | V | PAI | 642/A OPP WATER TANK ALTO PORV | INDIA | GOA | BICHOLIM | 403521 | U0000049 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| USHA | NA | PAL | VIJAY | SINGH | PAL | C/O V S PAL UCO BANK GENERAL GA | INDIA | UTTAR PRADESH | KANPUR | 208001 | U0000069 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| USHA | NA | SAVANI | HARSSHAD | NA | SAVANI | 103 GODAVARI PHIROZSHAH ROAD ! | INDIA | MAHARASHTRA | MUMBAI | 400054 | U0000071 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| USHABEN | NA | SHAH | NA | NA | NA | PLOT NO.165/2, SECTOR NO.3/A, GA | INDIA | GUJARAT | GANDHI NAGAR | 382006 | U0000075 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| UDAY | PRABHAKAR | BANDIWDEKAR | P | NA | BANDINDEKAR | D-36 KOKAN NAGAR P N KOTNIS MA | INDIA | MAHARASHTRA | MUMBAI | 400016 | U0000088 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| UMESH | M | ANATWALA | MOHANLAL | NA | ANAJWALA | 7/4208-B SUTHAR FALIA GALEMANC | INDIA | GUJARAT | SURAT NANPURA | 395003 | U0000120 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| UPENDRA | NA | MAHESHWARI | KRISHNA | M | MAHESHWARI | FLAT NO. 3, B SANSKRITI, ENGINEERS | INDIA | HARYANA | GURGAON | 122003 | U0000127 | Amount for unclaimed and ur | 42.00 | 12-OCT-2022 |
| UPENDRA | SINGH | RAGHUVANSHI | BHARTENDU | NA | SINGH | HOUSING BOARD COLONY L I G -36 ( | INDIA | MADHYA PRADESH | SHIVPURI | 473551 | U0000128 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| URMILA | DINESHCHANDRA | JOSHI | DINESHCH | B | JOSHI | 5/43 MANBAI KESHAVJI WADI VILLA | INDIA | MAHARASHTRA | MUMBAI | 400078 | U0000140 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| URMILA | NA | MEHTA | NA | NA | NA | C/O RUPESH R HEMANI BLOCK NO 1 | INDIA | GUJARAT | JUNAGADH | 362001 | U0000146 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| USHA | J | VASSANANI | JAIKISHIN | NA | VASSANANI | 705, NIHAL BHAVAN, FIRST STAGE, II | INDIA | KARNATAKA | BANGALORE | 560038 | U0000163 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| USHA | NA | KHANNA | JAIGOPAL | NA | KHANNA | Flat No.213, Sfs Flats, Mukherjee Na | INDIA | DELHI | DELHI | 110036 | U0000170 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| USHA | NA | MODI | G | S | MODI | 3/4 TARALL SIDHARTA LANE NEAR L | INDIA | WEST BENGAL | BELURMATH | 711201 | U0000223 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| UMESH | NA | SRIVASTAVA | K | B | LALSRIVASTAVA | C/O ORDNANCE PARACHUTE FACTO | INDIA | UTTAR PRADESH | KANPUR | 208004 | U0000228 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| URMILA | NA | BASAK | NABO | KUMAR | BASAK | 525A RABINDRA SARANI CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700003 | U0000234 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| UMAKANT | S | SHIMPI | S | S | SHIMPI | 33/1169 NIRMAL PRAGATI SUBASH I | INDIA | MAHARASHTRA | MUMBAI | 400071 | U0000238 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| USHA | RAJARAM | HEGDE | R | S | HEGDE | POST MUROOR TALUK KUMTA KARN | INDIA | KARNATAKA | KARWAR | 581343 | U0000248 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| USHA | NA | RANI | KHARAITILAL | NA | ARORA | B IV 52 NEAR CENTRAL COOP BANK ( | INDIA | PUNJAB | MOGA | 142001 | U0000253 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| USHA | GUNVANTRAY | KAPASHI | NA | NA | NA | 2 SHAKTI APARTMENTS SURYANAGA | INDIA | GUJARAT | AHMEDABAD | 380008 | U0000255 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| UDAY | P | BOBADE | NA | NA | NA | A/101 AMRIT 15 CARTER ROAD KHA | INDIA | MAHARASHTRA | MUMBAI | 400052 | U0000261 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| UDAYA | BHANU | ALLANI | A | NA | RANGAIAH | VAMSHIKRISHNA INVESTMENTS 24-' | INDIA | ANDHRA PRADESH | MIRYALAGUDA | 508207 | U0000266 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| UBEDULLAKHAN | A | MUNSHI | NA | NA | NA | IDGAH GATE ASARWA BRIDGE PATH | INDIA | GUJARAT | AHMEDABAD | 380016 | U0000293 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| USHA | NA | MUNDRA | NA | NA | NA | FLAT NO 83 GANGA 8TH FLOOR 28/1 | INDIA | WEST BENGAL | KOLKATA | 700017 | U0000297 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| UMA | NA | SINGH | V | P | SINGH | B-1 FLAT NO 103 DR.P.V.MANDLIK N | INDIA | MAHARASHTRA | MUMBAI | 400064 | U0000304 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| UTTAM | D | GIANANI | DEVJIRAM | C | GIANANI | 17/7 NAVJIVAN COLONY MORI ROAI | INDIA | MAHARASHTRA | MUMBAI | 400016 | U0000319 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| UTTAM | U | SETH | NA | NA | NA | C/O ROCK HOUSE, IST FLOOR, FLAT I | INDIA | MAHARASHTRA | MUMBAI | 400018 | U0000322 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| USHABEN | BHUPENDRAKUM | SHAH | NA | NA | NA | C/O RASHMIKANT P SHAH VASANDA | INDIA | GUJARAT | DHARAMRAJ | 388450 | U0000324 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| USHA | NA | GUPTA | RAVINDRA | NA | NATH | 23 HYDEL COLONY VIVEKANAND PUI | INDIA | UTTAR PRADESH | LUCKNOW | 226007 | U0000327 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| USHA | S | PARIKH | NA | NA | NA | 2/A MUNISHRUVAT BANGLOW NEAI | INDIA | GUJARAT | MAHESANA | 384002 | U0000330 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| UMA | NA | SEHGAL | NA | NA | NA | G-7 OUTER RING ROAD PASCHIM VIH | INDIA | DELHI | DELHI | 110063 | U0000332 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| URMILA | MULJI | BORICHA | NA | NA | NA | C/O MR JITESH K SHAH 241 WALKES | INDIA | MAHARASHTRA | MUMBAI | 400006 | U0000336 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| USHA | NA | NARAYANA | NA | NA | NA | 40 ANNAMALAI COLONY VIRU GAMI | INDIA | TAMIL NADU | CHENNAI | 600092 | U0000351 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| UMA | NA | TAPARIA | NA | NA | NA | D/5 MAHABALSWAR SOCIETY NEAR | INDIA | GUJARAT | AHMEDABAD | 380015 | U0000357 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| UPENDRA | RATILAL | VAKHARIA | NA | NA | NA | VAKHARIA BUILDING NEAR OLD CHC | INDIA | GUJARAT | KALOL | 382721 | U0000368 | Amount for unclaimed and ur | 185.50 12-OCT-2022 |
| USHA | DEVENDRA | MODY | NA | NA | NA | NILASHISH A/13 OPP RAJKUMAR HO | INDIA | MAHARASHTRA | MUMBAI | 400058 | U0000378 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| UMEDMAL | NA | BHANDARI | NA | NA | NA | VIJAY CHOWK ZENDA A/P & TAL SHR | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | U0000386 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| USHA | V | MORE | NA | NA | NA | 33/A3 KIRAN CHANDRA CHS LTD MA | INDIA | MAHARASHTRA | MUMBAI | 400053 | U0000401 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| USHA | NA | ROY | NA | NA | NA | P-19 VIVEKANAND NAGAR YADAV C( | INDIA | MADHYA PRADESH | JABALPUR | 482002 | U0000415 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| UMESH | NA | KHEMKA | K | P | KHEMKA | C/O RUNGTA PROJECTS LTD CHATER | INDIA | WEST BENGAL | KOLKATA | 700071 | U0000420 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| UMESH | KUMAR | GUPTA | MOHAN | LAL | GUPTA | 21-7-230, CHARKAMAN, HYDERABAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | U0000438 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| V | ABDUL | GAFFOOR | V | ABDUL | JALEEL | CAP PLANT APAR LTD NADIAD PIN : I | INDIA | GUJARAT | NADIAD | 387001 | V0000011 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| VARSHA | NA | SHAH | BHADRESH | NA | SHAH | 35 BANSIDHAR SOCIETY BHATTHA SA | INDIA | GUJARAT | AHMEDABAD | 380007 | V0000015 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| VINUBHAI | NANJIBHAI | MAKWANA | NANJIBHAI | L | MAKWANA | OLD RAMWADI NAVA YARD CHHANI | INDIA | GUJARAT | VADODARA | 390002 | V0000027 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VISHNU | BHAI | NPATEL | NARSINHBHAI | A | PATEL | MOTI PATI AT PO SINHUJ TA MAHES | INDIA | GUJARAT | KHEDA | 387430 | V0000030 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| V | NA | BALASUBRAMANI | NA | NA | NA | DEPUTY CHEIF OFFICER INDIAN BANI | INDIA | TAMIL NADU | CHENNAI | 600001 | V0000036 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| VIJAYANAND | NA | GUDIHAL | G | VENKATA | CHARY | ICICI 163 BACKBAY RECLAMATION BI | INDIA | MAHARASHTRA | MUMBAI | 400020 | V0000068 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| VYAS | NISHA | MAHESHKUMAR | NA | NA | NA | DDIT COLLEGE COLLEGE ROAD NADI. | INDIA | GUJARAT | NADIAD | 387001 | V0000104 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| V | K | PAUL | AJESHWAR | NA | SINGH | FLAT NO.115, MAHAGUN -VILLA PLC | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | V0000110 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| V | R | SUBRAMANIAN | V | K | RAMAN | VELLAMPARAMBIL HOUSE P O KURU | INDIA | KERALA | VADAKANCHERI | 680564 | V0000113 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| V | C | SUBRAMANIAN | LATE | T | ACMANNADIAR | SREE BALSAM NAVALUR HOUSE O K/ | INDIA | KERALA | MANNARGHAT | 678559 | V0000118 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| VAJUBHAI | KANJIBHAI | KALAL | KANJIBHAI | NA | HIRJIBHAI | 82/744 CHANDRABHAGA HOU COLC | INDIA | GUJARAT | AHMEDABAD | 380013 | V0000124 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VARSHABEN | NA | LIMBAD | SURESH | H | LIMBAD | 35 GEETANAGAR SOCIETY PRATAP N | INDIA | GUJARAT | VADODARA | 390004 | V0000144 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VASANTI | | | NA | NA | NA | MAHAVEER TRADING CO PARAS MA | INDIA | KARNATAKA | BANGALORE | 560002 | V0000152 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| VASUMATIBEN | KANTILAL | MODY | K | C | MODY | 69 KOTYAEK NAGAR CO OP HSG SOC | INDIA | GUJARAT | SURAT NANPURA | 395005 | V0000163 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VEENA | NA | PRASAD | CHANDRA | M | PRASAD | QTR NO 7139 SECTOR IV F BOKARO S | INDIA | JHARKHAND | BOKARO | 827004 | V0000169 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VEENA | NA | RAJDEV | RAM | NA | NARAYAN | NILA P DOSHI SAMARPAN ST DR R P | INDIA | GUJARAT | RAJKOT | 360001 | V0000170 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| VEERENDRA | NA | SHETTY | VITTHAL | NA | SHETTY | R NO 16 PANCHUM NIWAS SHASTRI | INDIA | MAHARASHTRA | MUMBAI | 400078 | V0000175 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| VEGAD | NA | KASHIBEN | NA | NA | NA | POONAM 23/25 NEW JAGNATH PLO | INDIA | GUJARAT | RAJKOT | 360001 | V0000176 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| VENKAIAH | NA | KODAVALLA | VENKATESWA | RAO | K | C/4 N I O H QUARTERS MEGHNI NAC | INDIA | GUJARAT | AHMEDABAD | 380016 | V0000180 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| VENKATA | RATNAM | MANTRIRAO | SATYANARAYANA | NA | RAO | MANTRIRAO VENKATA RATNAM AD\ | INDIA | ANDHRA PRADESH | PALAKOLE | 534211 | V0000182 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VERMA | S | P | K | R | VERMA | K-14 KIRTI NAGAR NEW DELHI PIN : I | INDIA | DELHI | DELHI | 110015 | V0000188 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VIBHA | NA | AGARWAL | ANIL | NA | AGRAWAL | 197 RAVI NAGAR COLONY MOGALSA | INDIA | UTTAR PRADESH | MOGHALSARAI | 232101 | V0000190 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| VIDUR | NA | KUMAR | LATE | SHRI | BRIJLAL | SHRI VIDUR KUMAR JILAL STREET M( | INDIA | UTTAR PRADESH | MORADABAD | 244001 | V0000193 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VIDYA | SAGAR | WADHWA | S | R | WADHWA | 820 ARJUN NAGAR GURAGAON HAR | INDIA | HARYANA | GURGAON | 122001 | V0000196 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VIJAY | PAL | SINGHVERMA | NA | NA | NA | A 8 GALI NO 1 BRAHMPURI DELHI DE | INDIA | DELHI | DELHI | 110053 | V0000206 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VIJAYA | NA | GORAPALLI | VENKATA | SIVA | R | C/O G V S RAMAKRISHNA DEPT COD | INDIA | MAHARASHTRA | MUMBAI | 400001 | V0000210 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| VIJAYA | LAKSHMAN | MUDDU | M | V | RAMANARAO | K2 AIRLINES TOWERS P G ROAD SINI | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | V0000212 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VIJAYALAKSHMI | NA | TAMATAM | T | JAYARAMI | REDDY | B-4, KENDRIYA VIDYALAYA, BOLARAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500087 | V0000217 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| VIJAYALAXMI | BHAT | B | RAGHUVENDRA | BHAT | B | 5-139(5) "APARNA" NR NANDAGOKL | INDIA | KARNATAKA | UDUPI | 576101 | V0000219 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VIJAYKUMAR | G | PATIL | GIRIGAUDA | NA | PATIL | 927/3 GANJAWALA LANE BORIVLI W | INDIA | MAHARASHTRA | MUMBAI | 400092 | V0000224 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| VIJAYKUMAR | G | PATIL | GIRIGAUDA | NA | PATEL | 927/3 GANJAWALA LANE BORIVLI W | INDIA | MAHARASHTRA | MUMBAI | 400092 | V0000225 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| VIJYABEN | NA | THAKRAR | KALIDAS | P | THAKRAR | RAM KRIPA 2 NAVA NAGARVADA JU | INDIA | GUJARAT | JUNAGADH | 362001 | V0000228 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VINA | NA | VITHALANI | NA | NA | NA | C/O AMRUTLAL G PANWAL PANCH H | INDIA | GUJARAT | JUNAGADH | 362001 | V0000239 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VINEET | NA | VERMA | SUSHIL | KUMAR | VERMA | ASDB4 GOODWILL APARTMENTS NE | INDIA | MADHYA PRADESH | JABALPUR | 482001 | V0000244 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VINITA | NA | KHANDELWAL | RAM | DAS | KHANDELWAL | C/O S B FASTENERS LOHA MANDI S ( | INDIA | RAJASTHAN | JAIPUR | 302001 | V0000246 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VIPINKUMAR | NA | SRIVASTAVA | V | N | SRIVASTAVA | ASSTT TECH OFFICER AERONAVTICA | INDIA | RAJASTHAN | JAIPUR | 302011 | V0000253 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VIRBALA | NA | PATEL | SURESHKUMAR | NA | PATEL | 30 ALKAPURI HIRAPUR BARODA VAC | INDIA | GUJARAT | VADODARA | 390005 | V0000255 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VIRENDER | KUMAR | PASRICHA | MOHANLAL | NA | PASRICHA | E 189 AMAR COLONY LAJPAT NAGAF | INDIA | DELHI | DELHI | 110024 | V0000256 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VIRMATI | V | SARAIYA | V | J | SARAIYA | 3-301 SHANTA BHAVAN PO LANE W/ | INDIA | MAHARASHTRA | MUMBAI | 400031 | V0000261 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| VIVEK | NA | GODBOLE | JANARDHAN | NA | GODBOLE | C-35 MONTCLAIR APARTMENTS 504 | INDIA | MAHARASHTRA | MUMBAI | 400016 | V0000272 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| V | NA | BAGYALAKSHMI | P | S | VILVANATHAN | 84-11 APOLLO HOUSE 2ND FLOOR B | INDIA | MAHARASHTRA | MUMBAI | 400023 | V0000277 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| V | LAKSHMANA | KUMAR | N | NA | VENKATRAMAN | W/O K R PADMANABHAN 206 KARU | INDIA | TAMIL NADU | COIMBATORE | 641001 | V0000293 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| V | NA | MURUGASAMY | M | NA | VENGADACHALAM | . 10TH CROSS SUBBIAH NAGAR ORLE | INDIA | PONDICHERRY | PONDICHERRY | 605001 | V0000294 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| V | NA | NARASIMHAN | VARDARAJA | NA | MOUDALIAR | C/O DR R BOOPATHY B-5 STAFF QUA | INDIA | TAMIL NADU | COIMBATORE | 641046 | V0000296 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| V | P | DEWANGAN | B | R | DEWANGAN | LEOS ISRO ISTRAC A 1/6 PEENYA IND | INDIA | KARNATAKA | BANGALORE | 560058 | V0000297 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| V | NA | PARVATHY | NA | NA | NA | 15 MARATHA BUILDING NAVGHAR R | INDIA | MAHARASHTRA | MUMBAI | 400081 | V0000299 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| V | S | SUNNY | NA | NA | NA | VERUMKUL HOUSE, THEKKUMBHAG | INDIA | KERALA | PUNALUR | 691319 | V0000311 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| V | NA | SOUNDARAM | P | NA | VARADARAJAN | 15 EAST NAPPALAYA ST MADURAI PI | INDIA | TAMIL NADU | MADURAI | 625001 | V0000313 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VALLABHA | RAO | KARBAR | K | NA | SUBBARAO | ASST DIRECTOR EHUD DTE ROOM 3( | INDIA | DELHI | DELHI | 110066 | V0000329 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| VANIA | A | R | R | S | VANLA | 167 GOVT G COLONY GOMTIPUR AH | INDIA | GUJARAT | AHMEDABAD | 380021 | V0000342 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| VARSHA | HASMUKH | MEHTA | HASMUKH | NA | MEHTA | C/O J R DESAI A/9 PANKAJ BLDG BEH | INDIA | MAHARASHTRA | MUMBAI | 400086 | V0000351 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VAS | DEV | JAIN | S | P | JAIN | F-45 D E S U COLONY SHAKTI NAGAF | INDIA | DELHI | DELHI | 110007 | V0000358 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VASUDHA | NA | AGARWALA | LAXMI | NA | AGARWALA | C/O FULCHAND SHRIRAM 199 MAHA | INDIA | WEST BENGAL | KOLKATA | 700007 | V0000374 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VASUMATI | P | SHAH | POPATLAL | C | SHAH | 58 ADHIKAR SOCIETY NO 2 GITANJAI | INDIA | GUJARAT | AHMEDABAD | 380019 | V0000375 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VEENA | NA | ARORA | ASHISH | K | ARORA | ONE 1/50 OLD DOUBLE STOREY LAJP | INDIA | DELHI | DELHI | 110024 | V0000381 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VEERA | SWAMMY | GUTHALA | VEERA | SWANY | G | D.NO.70-15-12/1, SURESH NAGAR, I | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | V0000395 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| VENKATA | SIVA | RAMESHGUDIVAI | JAI | NARASIMHA | RAO | DILKUSH BUILDING NUZVID KRISHNA | INDIA | RAJASTHAN | DEEG | 321201 | V0000404 | Amount for unclaimed and ur | 45.50 12-OCT-2022 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VENKATA | SURESH | RANI | R | S | SHASTRY | H NO 5-1/4 NEW MARUTHINAGAR S | INDIA | ANDHRA PRADESH | HYDERABAD | 500035 | V0000407 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VENUGOPALAN | NA | Y | YEGWANARAYANAN | K | A | B 25 SRIRAM APARTMENTS PLOT NC | INDIA | DELHI | DELHI | 110078 | V0000417 | Amount for unclaimed and ur | 73.50 12-OCT-2022 |
| VIBHA | NA | RANI | RAJ | KISHOR | JALAN | C/O RAJ KISHOR JALAN J 12/79 B 1 N | INDIA | UTTAR PRADESH | VARANASI | 221002 | V0000418 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VIDYADHAR | NA | JAJU | S | N | JAJU | D26 TODARMAL MARG BANI PARK J | INDIA | RAJASTHAN | JAIPUR | 302006 | V0000423 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| VIJAY | KUMAR | AHLUWALIA | RAJ | NA | NARAIN | 14-A Dda Mig Flats Pocket B Group I | INDIA | DELHI | DELHI | 110052 | V0000431 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VIJAY | KUMAR | ARORA | RAM | P | ARORA | 6702/2 KHARI BAOLI DELHI PIN : DEL | INDIA | DELHI | DELHI | 110006 | V0000432 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VIJAY | KUMAR | PANDE | B | B | PANDE | ML 20 SECTOR L NEAR USMAN ENCL | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | V0000440 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VIJAYALAKSHMI | NA | RATHNAM | K | A | RATHANAM | C/O. DR. A.R.RADHA 7/791, MAHAD. | INDIA | TAMIL NADU | MAYILADUTHURAI | 609001 | V0000456 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VIMLA | NA | SAMTANI | KAMAL | NA | NARAIN | C/O S S LALA C 226 VAISHALI NAGAR | INDIA | RAJASTHAN | JAIPUR | 302012 | V0000482 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VINA | N | VYAS | NA | NA | NA | C/O 46 RIDGE ROAD REKHA NO 2 4T | INDIA | MAHARASHTRA | MUMBAI | 400006 | V0000485 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| VINOD | B | PATEL | BABUBHAI | A | PATEL | 70 JEERA H NO 5 3 256 SECUNDERAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | V0000505 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VINOD | KUMAR | JAIN | GHEWAR | CHAND | BAID | C/O. HYDERABAD ENTERPRISES 2-4-' | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | V0000514 | Amount for unclaimed and ur | 73.50 12-OCT-2022 |
| VINOD | KUMAR | KATYAL | A | C | KATYAL | AI/137 SAFDARJUNG ENCLAVE NEW | INDIA | DELHI | DELHI | 110029 | V0000516 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VINOD | NA | VAID | JAGAN | NA | NATH | 548 MODEL TOWN KARNAL HARYAN | INDIA | HARYANA | KARNAL | 132001 | V0000522 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VINODA | RAGHU | SHETTY | RAGHU | BABU | SHETTY | A 401 MEGHA APARTMENTE HOLY C | INDIA | MAHARASHTRA | KANDIVALI | 400103 | V0000523 | Amount for unclaimed and ur | 63.00 12-OCT-2022 |
| VINODBHAI | NA | PATEL | VINOD | BHAI | PATEL | 14 DESAI PARK SOCIATY PIJ ROAD NA | INDIA | GUJARAT | NADIAD | 387001 | V0000525 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VIROOBEN | KANTIBHAI | PATEL | NA | NA | NA | LIMDISHERI AT&PO SIMARDA TA PE | INDIA | GUJARAT | DHARAMRAJ | 388485 | V0000556 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VITHAL | NA | KULWALKAR | NA | NA | NA | DR GOLWALKAR HOSPITAL COLLEGE | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | V0000575 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| VITHAL | SHANKER | REGE | SHANKAR | NA | JANARDAN | 57/6 L T NAGAR 4TH RD M G ROAD ( | INDIA | MAHARASHTRA | MUMBAI | 400062 | V0000576 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| VRASASEKHAR | NA | KUMMARAJU | SRIRAMA | MURTY | KUMMAR | 8, HARSHA APARTMENTS, 2/6, ARUI | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | V0000587 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VIMAL | NA | UDESHI | NA | NA | NA | HARINIVAS 4TH FLOOR 19 MARHEW | INDIA | MAHARASHTRA | MUMBAI | 400004 | V0000621 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VAS | DEV | JAIN | S | P | JAIN | A 235 DERAWAL NAGAR DELHI PIN : | INDIA | DELHI | DELHI | 110009 | V0000654 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| VASANT | NA | MALI | NA | NA | NA | C/O MOHANLAL MULCHAND MUNO | INDIA | MAHARASHTRA | DHULE | 424002 | V0000655 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VISHAL | SUNILKUMAR | PATEL | SUNILKUMAR | A | PATEL | B 1 PRATHAMA FLATS NR SHREYANS | INDIA | GUJARAT | AHMEDABAD | 380007 | V0000663 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VANDNA | J | MANGNANI | NA | NA | NA | S B X 37 ADIPUR (KUTCH) PIN : BHUJ | INDIA | GUJARAT | GANDHIDAM | 370205 | V0000666 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| V | NA | ANNANAGYU | P | NA | VAIRAVAN | 7 THIRUVALLUVAR STREET RAJARAN | INDIA | TAMIL NADU | CHENNAI | 600029 | V0000667 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VARSHA | NA | GOKLANI | JAGDISH | NA | GOKLANI | AJAY SADAN JAMDAR KHANA MADH | INDIA | MADHYA PRADESH | GWALIOR | 474001 | V0000676 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VIDYA | CHINTAMANI | MOKASHI | CHINTAMANI | S | MOKASHI | SURYODAYA 7 JUHU RD 1 SANTACRL | INDIA | MAHARASHTRA | MUMBAI | 400054 | V0000684 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VIDYABEN | NA | DAVE | JAMIYATRAM | NA | DAVE | CENTRAL BANK OF INDIA PETLAD RO | INDIA | GUJARAT | NADIAD | 387001 | V0000686 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| VIDYABEN | J | DAVE | JAMIYATRAM | P | DAVE | CENTRAL BANK OF INDIA PETLAD RO | INDIA | GUJARAT | NADIAD | 387001 | V0000687 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| VIJAY | LAXMI | DUJODWALA | OMPRAKASH | NA | DUJODWALA | RAMBHA BLDG 17TH FLOOR NEPEAI | INDIA | MAHARASHTRA | MUMBAI | 400006 | V0000688 | Amount for unclaimed and ur | 420.00 12-OCT-2022 |
| VIJAY | NA | LAXMI | DINESH | NA | CHANDER | C-3/235 LODHI COLONY NEW DELHI | INDIA | DELHI | DELHI | 110003 | V0000689 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VIMAL | KUMAR | JAIN | SRI | KESARI | MALJAIN | PODDAR TYPE SERVICE F A ROAD M/ | INDIA | ASSAM | GUWAHATI | 781009 | V0000693 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| VIVEK | NA | KHULLAR | B | S | KHULLAR | E D/53C PITAMPURA DELHI PIN : DEI | INDIA | DELHI | DELHI | 110034 | V0000707 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VRAJLAL | HANSRAJ | PATEL | HANSRAJ | NA | PATEL | SATSANG ARADHANA SOCIETY OPP , | INDIA | GUJARAT | RAJKOT | 360001 | V0000713 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| V | NA | SIVRAMAN | S | NA | VSUDEVAN | 42 G KRISHNA RAYAR TANK STR MAI | INDIA | TAMIL NADU | MADURAI | 625001 | V0000722 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| VIPINBHAI | R | PATEL | RAMANBHAI | B | PATEL | NAVA GHAR KERIAVI PIN : KHEDA | INDIA | GUJARAT | CHAKLASI | 387355 | V0000723 | Amount for unclaimed and ur | 224.00 12-OCT-2022 |
| VEENA | NA | SEHGAL | K | L | SEHGAL | 188 ANAND VIHAR PITAMPURA NEW | INDIA | DELHI | DELHI | 110034 | V0000730 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VIENDRA | M | PATEL | NA | NA | NA | 30-A GREENLAND SOCIETY GOTRI RC | INDIA | GUJARAT | VADODARA | 390021 | V0000733 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| VINAYAKANT | SURBA | SATAM | SURBA | VASUDEO | SATAM | 33 VISHWESHWARI APTS 34 SARASV | INDIA | MAHARASHTRA | MUMBAI | 400060 | V0000739 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| VASUBEN | JHIVABHAI | PATEL | JHIVABHAI | NA | PATEL | 6 NEW ALKAPURI SOCIETY GULBHAI | INDIA | GUJARAT | AHMEDABAD | 380015 | V0000747 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| VEENA | NA | CHORDIA | SUNIL | NA | CHORDIA | 8/33 PUNJABI BAGH EAST NEW DELI | INDIA | DELHI | DELHI | 110026 | V0000757 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| VINESH | A | PATEL | AMBALAL | V | PATEL | KANTHARIA CHAKLA KHAMBHOLJA I | INDIA | GUJARAT | NADIAD | 387001 | V0000763 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VEENA | NA | CHORDIA | SUNIL | NA | CHORDIA | 8/33 PUNJABI BAGH EAST NEW DELI | INDIA | DELHI | DELHI | 110026 | V0000766 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VINOD | JIVRAJ | SHAH | NA | NA | NA | A/2 INDRADEEP SOCIETY L B S MARC | INDIA | MAHARASHTRA | MUMBAI | 400086 | V0000767 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| VIJAY | B | SHAH | BHAGWANDAS | NA | SHAH | SHARE & STOCK BROKERS 1ST FLOOI | INDIA | MAHARASHTRA | MUMBAI | 400023 | V0000773 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| VINOD | R | SHAH | RATILAL | C | SHAH | 15 MAHAVEERSUKH DR AMREDKAR | INDIA | MAHARASHTRA | MUMBAI | 400014 | V0000783 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| V | L | TULSIANI | L | P | TULSIANI | II/A/80 LAJPAT NAGAR NEW DELHI P | INDIA | DELHI | DELHI | 110024 | V0000787 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| VIJAY | NA | AGARWAL | NA | NA | NA | C/O S K JAIN 1 VAARTALEE APARTMI | INDIA | GUJARAT | AHMEDABAD | 380009 | V0000797 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| V | P | BHASKARANTHAN | K | NA | THAMBAI | M/S SAKTHI FURNISHING CO 100/1 I | INDIA | KARNATAKA | BANGALORE | 560045 | V0000826 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| V | D | GUPTA | B | L | GUPTA | 68 DLF IND AREA FARIDABAD FARID | INDIA | HARYANA | FARIDABAD | 121003 | V0000832 | Amount for unclaimed and ur | 91.00 12-OCT-2022 |
| VASUDHABEN | A | OZA | NA | NA | NA | KASBA-PRAJAPATI VAS MEHSANA N | INDIA | GUJARAT | MAHESANA | 384001 | V0000842 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| VIBHUTI | NA | MAJMUDAR | NA | NA | NA | 1202/13TH FLOOR 'HRISHIKESH APA | INDIA | MAHARASHTRA | MUMBAI | 400028 | V0000851 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VIJAY | SUNDER | AMIN | NA | NA | NA | Park View Soc. Plot No.129/130,Flat | INDIA | MAHARASHTRA | PUNE | 411001 | V0000852 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| VIDYA | NA | BHAT | K | GOVIND | BHAT | 10 KRISHNALAYA PLOT NO 88 P L LO | INDIA | MAHARASHTRA | MUMBAI | 400089 | V0000870 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VIMAL | PARMANAND | KHANDWALA | NA | NA | NA | 136 PARASKUNG SOCY 3 SATELITE RI | INDIA | GUJARAT | AHMEDABAD | 380015 | V0000882 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| VARESH | NA | SHAH | NA | NA | NA | C/O H 4 MOHAN HOUSING FLATS BH | INDIA | GUJARAT | AHMEDABAD | 380028 | V0000893 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VIJAYA | NA | SHREE | NA | NA | NA | 42,SADULLAH ST. T NAGAR MADRAS | INDIA | TAMIL NADU | CHENNAI | 600017 | V0000901 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VASANTLAL | NA | VALJI | NA | NA | NA | 6/43 NARAYAN NAGAR AGRA ROAD | INDIA | MAHARASHTRA | MUMBAI | 400086 | V0000921 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VIDYA | NA | DESAI | NA | NA | NA | PLOT NO.3 JADHAV NAGAR BELGAUI | INDIA | KARNATAKA | BELGAUM | 590001 | V0000927 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| VIJAY | SHAMSUNDER | DHUPPAD | NA | NA | NA | BALAJI INVESTMENT B/H.VASANT TA | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | V0000928 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| VANITA | NA | DIDWANIA | NA | NA | NA | SURYA ROSHNI LTD., LIGHTING DIVIS | INDIA | MAHARASHTRA | MUMBAI | 400009 | V0000929 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| VINAYAK | DIGAMBAR | TENDOLKAR | NA | NA | NA | B 34 RAJAT MITHBUNDAS RD CHENC | INDIA | MAHARASHTRA | THANE | 400603 | V0000937 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VIPULBHAI | K | PATEL | NA | NA | NA | 2 MANGALAM SOCIETY BEHIND SHE | INDIA | GUJARAT | KALOL | 382715 | V0000945 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VAIBHAV | NA | MEHROTRA | PANKAJ | NA | KUMAR | 18 GANDHI GRAM B/H NARAIN TALA | INDIA | UTTAR PRADESH | KANPUR | 208007 | V0000948 | Amount for unclaimed and ur | 63.00 12-OCT-2022 |
| VEERESHAM | NA | VOODIGI | NA | NA | NA | 14-9-465 CHUDI BAZAR HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | V0000963 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VERINDER | KUMAR | CHAKRAVARTY | Y | C | CHAKRAVARTY | H-41/3, DLF PHASE I, GURGAON HAI | INDIA | HARYANA | GURGAON | 122002 | V0000964 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| V | NA | SUKUMAR | R | NA | VENKATARAMAN | 5/275 ADIAPATHAM ST N G G O COL | INDIA | TAMIL NADU | COIMBATORE | 641022 | V0000971 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VIJAYALAKSHMI | C | G | SOMASEKHARAN | NA | NAIR | C/O HINDUSTAN PAPER CORPORATI | INDIA | KERALA | COCHIN | 682015 | V0000978 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| V | K | SANTHI | S | NA | RAMANATHAN | 1/62 SRI VENKITESWARA VADAKKEN | INDIA | KERALA | KACHERIPARAMPU | 678683 | V0000985 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VISHINDAS | NA | KATIRA | NA | NA | NA | A-4/403 VEENA NAGAR OPP GABRIE | INDIA | MAHARASHTRA | MUMBAI | 400080 | V0000991 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| VATSALA | R | GOKARN | NA | NA | NA | 2/3 NATH MADHAV ARYA CHANAKY. | INDIA | MAHARASHTRA | KANDIVALI | 400101 | V0000993 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VEDAMURTHI | NA | RAMANATHAN | NA | NA | NA | 2/16 N M JOSHI CO OP HSG SOC GA\ | INDIA | MAHARASHTRA | MUMBAI | 400081 | V0000996 | Amount for unclaimed and ur | 126.00 12-OCT-2022 |
| VIMLA | NA | SHARMA | TARA | NA | CHANDRA | B-277 HIG-FLAT NANDGRAM GHAZI/ | INDIA | UTTAR PRADESH | GHAZIABAD | 201003 | V0000999 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| V | NA | ANANDI | Y | NA | VENKATESH | W/O Y. VENKATESH, NO:14, 5TH EAS | INDIA | TAMIL NADU | VELLORE | 632006 | V0001013 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| VANMALA | M | YABAJI | NA | NA | NA | 19/614 VARTAK NAGAR POKHARAN | INDIA | MAHARASHTRA | THANE | 400606 | V0001017 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| VIMAL | G | MODI | NA | NA | NA | 43 GIRIRAJ RAJAWADI GHATKOPAR I | INDIA | MAHARASHTRA | MUMBAI | 400077 | V0001023 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| V | NA | ANDIAPPAN | NA | NA | NA | 5/3 BALIGA NAGAR JASMINE MILL RI | INDIA | MAHARASHTRA | MUMBAI | 400017 | V0001030 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| VINOD | MATHURDAS | KANSARA | NA | NA | NA | NR HEMKUNJ 5/16 JANCTION PLOT I | INDIA | GUJARAT | RAJKOT | 360001 | V0001032 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| VASUMATI | P | SHAH | NA | NA | NA | 14-A SHANTINATH SOCIETY HIGHWA | INDIA | GUJARAT | MAHESANA | 384002 | V0001042 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VIJAYKUMAR | DURGAPRASAD | AGRAWAL | NA | NA | NA | C/O DURGAPRASAD KARODIMAL AG | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | V0001047 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VIKAS | TUKARAM | DESHMUKH | NA | NA | NA | 5/23, OM TRIMURTI HSG. CO-OP.SO | INDIA | MAHARASHTRA | MUMBAI | 400097 | V0001053 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| V | P | KARKERA | P | C | POOJARY | G E NAVAL WORKS CANTEEN NAVY I | INDIA | MAHARASHTRA | MUMBAI | 400005 | V0001060 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| VINODA | NA | B | B | K | KOLIAN | G M ROAD MAJAL HOUSE NEAR NIRI | INDIA | KARNATAKA | KARKALA | 574104 | V0001072 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| VARSHA | S | MANSUKHANI | NA | NA | NA | B-504 JAGAT RAVINAGAR NAGPUR I | INDIA | MAHARASHTRA | NAGPUR | 440010 | V0001080 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| VEENA | MOHAN | AGNIHOTRI | NA | NA | NA | BETAGERI GALLI SHIVAJI ROAD DHAI | INDIA | KARNATAKA | HUBLI | 580001 | V0001082 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VIDYA | NA | PAI | NA | NA | NA | 8/195 J K BUILDING 3RD FLOOR GAN | INDIA | MAHARASHTRA | MUMBAI | 400007 | V0001097 | | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VAIJAYANTI | VEERKUMAR | SHAH | NA | NA | NA | 501 RASTA PETH 7-ASHWINI SOCIET | INDIA | MAHARASHTRA | PUNE | 411011 | V0001099 | | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| VIRENDRA | R | PATEL | NA | NA | NA | PATEL SADAN BABHAI L T ROAD BOR | INDIA | MAHARASHTRA | MUMBAI | 400092 | V0001102 | | Amount for unclaimed and ur | 224.00 12-OCT-2022 |
| VISTASP | NA | KARANJAWALA | NA | NA | NA | NO:4, PARSI COLONY, OPP : ZORASTI | INDIA | GUJARAT | AHMEDABAD | 380022 | V0001108 | | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VIR | CHAND | GUPTA | RAMESHWAR | NA | DAS | FLAT NO 2 UPPER GROUND FLOOR L | INDIA | DELHI | DELHI | 110030 | V0001121 | | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| VIJAYAPRAKASH | S | SHASTRI | NA | NA | NA | T-98 MIDC BHOSARI PUNE PUNE | INDIA | MAHARASHTRA | PUNE | 411026 | V0001122 | | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| VIPUL | BASTIMAL | JAIN | NA | NA | NA | NIHALCHAND DALICHAND & CO 72/ | INDIA | MAHARASHTRA | MUMBAI | 400002 | V0001130 | | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| VINOD | MANGILAL | JAIN | NA | NA | NA | C/O PALKHI JEWELLERS SHOP NO 8 [ | INDIA | MAHARASHTRA | MUMBAI | 400066 | V0001140 | | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| VIRENDRA | R | PATEL | NA | NA | NA | PATEL SADAN BABHAI L T ROAD BOR | INDIA | MAHARASHTRA | MUMBAI | 400092 | V0001145 | | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| VIJAY | SUNDERLAL | VIHARWALA | NA | NA | NA | 707 SWARANJLI CO-OP HSG SOCIETY | INDIA | MAHARASHTRA | PANVEL | 410206 | V0001148 | | Amount for unclaimed and ur | 3.50 12-OCT-2022 |
| VALLABHDAS | LAXMIDAS | GHODASARA | NA | NA | NA | "SWASTIK MARKETING" S V P MARKI | INDIA | GUJARAT | RAJKOT | 360003 | V0001156 | | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VALLABHDAS | LAXMIDAS | GHODASARA | NA | NA | NA | "SWETA TOWERS" BLOCK NO 10 KAL | INDIA | GUJARAT | RAJKOT | 360003 | V0001159 | | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| VASUDA | NA | ARORA | NA | NA | NA | D-602, RAHEJA HEIGHTS D CHS LTD ( | INDIA | MAHARASHTRA | MUMBAI | 400097 | V0001167 | | Amount for unclaimed and ur | 630.00 12-OCT-2022 |
| VISHAL | NA | GARG | NA | NA | NA | 96/5 CHUNNIGUNJ KANPUR KANPU | INDIA | UTTAR PRADESH | KANPUR | 208001 | V0001176 | | Amount for unclaimed and ur | 63.00 12-OCT-2022 |
| VARSHA | MANHARLAL | MEHTA | NA | NA | NA | 1 VIJAY KUNJ 1ST FLOOR BAJAJ CROS | INDIA | MAHARASHTRA | MUMBAI | 400067 | V0001184 | | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| VARSHA | N | BUTALA | NARENDRA | NA | BUTALA | RAMAN RETY 16 BHARATPURI PURU | INDIA | JHARKHAND | RANCHI | 834001 | V0001187 | | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VIJAY | NA | GOPALAN | E | K | GOPALAN | 17 GOVIND NIWAS KALINA SANTA CI | INDIA | MAHARASHTRA | MUMBAI | 400098 | V0001194 | | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| VILAS | DHONDIRAM | KIRAT | NA | NA | NA | PANORAMA SHARE & STOCK BROKE | INDIA | MAHARASHTRA | MUMBAI | 400023 | V0001220 | | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| VIKAS | NA | RASTOGI | KRISHNA | NA | KUMAR | 9-G, LIDDLE ROAD, GEORGE TOWN, , | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | V0001222 | | Amount for unclaimed and ur | 224.00 12-OCT-2022 |
| VARSHA | K | SHAH | NA | NA | NA | J/21 GOKUL VATIKA SOCIETY B/H SH | INDIA | GUJARAT | VADODARA | 390022 | V0001233 | | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| VIKAS | SHASHIKANT | MHETRE | NA | NA | NA | . VITA TAL KHANAPUR DIST SANGALI | INDIA | MAHARASHTRA | VITA | 415311 | V0001251 | | Amount for unclaimed and ur | 73.50 12-OCT-2022 |
| VARUN | S | MALLA | NA | NA | NA | A-28, S F S, PALLAVPURAM - PHASE I | INDIA | UTTAR PRADESH | PARATAPUR | 250110 | V0001260 | | Amount for unclaimed and ur | 126.00 12-OCT-2022 |
| VIPUL | S | PATEL | NA | NA | NA | A/404 SUNDARDHAM RAMBAUG LA | INDIA | MAHARASHTRA | MUMBAI | 400092 | V0001261 | | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| VANDANA | S | MEHTA | NA | NA | NA | A/2 APANA BAZAR NEAR AKASHWAI | INDIA | MAHARASHTRA | AURANGABAD (MS) | 431005 | V0001273 | | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| VIPUL | NAVINCHANDRA | ZAVERI | NA | NA | NA | 227 WALKESHWAR ROAD NUBH SMI | INDIA | MAHARASHTRA | MUMBAI | 400006 | V0001274 | | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| VASHUDEV | RAVISANKER | DAVE | NA | NA | NA | 5 VAISHALI APPARTMENT NEAR RAN | INDIA | GUJARAT | AHMEDABAD | 380007 | V0001276 | | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| VASANTHA | K | DHARAM | NA | NA | NA | 102 CARLESTON CLASSIC 3 CARLEST( | INDIA | KARNATAKA | BANGALORE | 560045 | V0001278 | | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| VIJAYKUMAR | M | RAO | M | NA | RAO | C/O GOOD FORTUNE ADVISORY SER | INDIA | MAHARASHTRA | MUMBAI | 400001 | V0001287 | | Amount for unclaimed and ur | 1120.00 12-OCT-2022 |
| VIMAL | NA | SETHI | T | K | SETHI | HOUSE NO B-432 INDRA VIHAR RIICC | INDIA | RAJASTHAN | KOTA | 324005 | V0001299 | | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| V | K | MALIK | P | C | MALIK | M/S. MALBROS INDUSTRIES, 8774/2 | INDIA | DELHI | DELHI | 110005 | V0001329 | | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| VINODBHAI | JASHBHAI | AMIN | JASHBHAI | NA | AMIN | 60, KUNJ SOCIETY, OPP: MILANKUNJ | INDIA | GUJARAT | VADODARA | 390005 | V0001361 | | Amount for unclaimed and ur | 210.00 12-OCT-2022 |
| VINA | VILASH | SHAH | NA | NA | NA | 11/26, DUBAGH LANE, V.P.ROAD, M | INDIA | MAHARASHTRA | MUMBAI | 400004 | V0001415 | | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| MRS | VIRBALA | NSHAH | NATVARLAL | NA | SHAH | A/302, RIDDHI SIDDHI APPARTMENT | INDIA | MAHARASHTRA | MUMBAI | 400092 | V0001434 | | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| VINOD | HIRALAL | SHAH | NA | NA | NA | C/O, PRAFUL H DALAL, 12-DESAI PAF | INDIA | GUJARAT | NADIAD | 387002 | V0001438 | | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| WILSON | L | ARANHA | L | J | ARANHA | 605 MHATRE TOWER 6 TH FLOOR CC | INDIA | MAHARASHTRA | KANDIVALI | 400103 | W0000012 | | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| YOGESH | R | TRIVEDI | NA | NA | NA | C/O GIIC LTD 7TH FLR YASH KAMAL E | INDIA | GUJARAT | VADODARA | 390005 | Y0000003 | | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| YUSUF | MIYA | AEIYUBMIYATHAK | NA | NA | NA | PIJ BHAGOL KUMBHARWADA NADIA | INDIA | GUJARAT | NADIAD | 387001 | Y0000005 | | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| YAGNIKANT | NA | SUMESH | NA | NA | NA | C KOTHARI & ASSOCIATES SHOP NO | INDIA | MAHARASHTRA | MUMBAI | 400002 | Y0000022 | | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| YASHODA | RAMESHBHAI | PATEL | FULABHAI | NA | VAGHJIBHAI | 13 SUBHAS NAGAR NR GIRDHAR NA | INDIA | GUJARAT | AHMEDABAD | 380004 | Y0000026 | | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| YASHWANTRAI | NA | TAYAL | BALWANT | RAI | TAYAL | KMAZAN CHIAN BAZAR HISAR HARY/ | INDIA | HARYANA | BHIWANI | 125001 | Y0000027 | | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| YOGESH | NA | SHARMA | MOHINDER | LAL | SHARMA | 338 SECTOR 10 A GURGAON HARYAI | INDIA | HARYANA | GURGAON | 122001 | Y0000034 | | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| YADAGIRI | NA | NAKIREKANTI | NA | NA | NA | H.NO. MIG.II-170, A.P.H.B. COLONY, | INDIA | ANDHRA PRADESH | MIRYALAGUDA | 508207 | Y0000041 | | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| YASHWANT | NA | KUMARI | KARAN | SINGH | RATHOD | D3 DWARKAPURI SANJAY COLONY R | INDIA | RAJASTHAN | JAIPUR | 302016 | Y0000050 | | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| YOG | RAJ | SHARMA | LT | C | RSHARMA | D-48 MANDAWALI UNCHOPER DELH | INDIA | DELHI | DELHI | 110092 | Y0000055 | | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| YOGESH | KR | SABHARWAL | NA | NA | NA | S-II/170 MAHABIR NAGAR NEW DELI | INDIA | DELHI | DELHI | 110018 | Y0000059 | | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| YOGESH | NA | KUMAR | LATE | SHRI | VEDKUMAR | M-138, VIKAS PURI NEW DELHI NEW | INDIA | DELHI | DELHI | 110018 | Y0000060 | | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| YASHPAL | NA | BEHL | KRISHAN | CHAND | BEHL | 7-1-235/39,FLAT NO. 101 PRAKRUTH | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | Y0000085 | | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| YOGENDRA | PREMJI | PATEL | NA | NA | NA | 306/B SHIVRAM APARTMENT RAMC | INDIA | MAHARASHTRA | MUMBAI | 400064 | Y0000102 | | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| YOGINABEN | JAGDISHBHAI | PATEL | NA | NA | NA | 8/A SHRIJI BAUG SOCIETY NR JAIN DI | INDIA | GUJARAT | VADODARA | 390011 | Y0000105 | | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| YOGESH | B | PHALAK | NA | NA | NA | NEAR GAYTRI MANDIR JAMNER ROA | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | Y0000106 | | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| YASHWANT | SINGH | JAIN | CHHATRA | NA | SINGH | BRAHMPURI SHIVDASGHAT STREET I | INDIA | RAJASTHAN | KOTA | 324006 | Y0000109 | | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| YASHODHAN | SHANTARAM | MUZUMDAR | NA | NA | NA | SREE HARI BUILDING 1ST FLOOR BLC | INDIA | MAHARASHTRA | MUMBAI | 400078 | Y0000112 | | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| YUDHVIR | NA | SINGH | SANT | NA | RAM | C/O PAUL HOSPITAL COLLEGE RD PA | INDIA | PUNJAB | PATHANKOT | 145001 | Y0000114 | | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| YOGESH | NA | PATEL | NA | NA | NA | "SWETA TOWERS" BLOCK NO 10 KAL | INDIA | GUJARAT | RAJKOT | 360003 | Y0000125 | | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| YOGESH | NA | PATEL | NA | NA | NA | "SWETA TOWERS" BLOCK NO 10 KAL | INDIA | GUJARAT | RAJKOT | 360003 | Y0000126 | | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| YOGENDRA | KUMAR | MAHESHWARI | S | M | MAHESHWARI | T 26/6 DLF CITY III GURGAON HARYA | INDIA | HARYANA | GURGAON | 122002 | Y0000127 | | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ZAHIDA | NA | GAFFOOR | S | A | GAFFOOR | DOOR NO 50 92 33 2 MADHURANAC | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | Z0000007 | | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ZAVERCHAND | M | SHAH | MULCHAND | NA | SHAH | 9/3, MANORAMAGANJ STREET NO. ! | INDIA | MADHYA PRADESH | INDORE | 452001 | Z0000010 | | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ZAINAB | A | PORBANDERWALA | NA | NA | NA | ANITA 83-B BHAU SAHEB HIRE MAR( | INDIA | MAHARASHTRA | MUMBAI | 400006 | Z0000026 | | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ZUBEDA | K | POONAWALLA | NA | NA | NA | C/O BANK OF INDIA ,N.R.I CENTRE 7( | INDIA | MAHARASHTRA | MUMBAI | 400023 | Z0000035 | | Amount for unclaimed and ur | 1400.00 12-OCT-2022 |
| ZARFEENA | RAJ | ANTONY | CECIL | RAJ | ANTONY | CHETIVELIKAKATH, MUNDAMVELI P( | INDIA | KERALA | EDAVANAKAD | 682507 | Z0000036 | | Amount for unclaimed and ur | 21.00 12-OCT-2022 |
| Shrivallabh | Shrinarayan | Kabra | NA | NA | NA | SHRI Rukmani Nagar Jalna,Maharas | INDIA | MAHARASHTRA | JALNA | 431203 | | 12010600-00000936-2( | Amount for unclaimed and ur | 2331.00 12-OCT-2022 |
| Pramod | Naganath | Radkar | NA | NA | NA | GOB 2/1 ISP Estate Nasik,Maharas | INDIA | MAHARASHTRA | SINNAR | 422101 | | 12010600-00095297-0 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| SAGAR | GOPAL | MANTRI | NA | NA | NA | RAMKAMAL BLDG. NR. JAIKRANTI CC | INDIA | MAHARASHTRA | LATUR | 413512 | | 12010600-00249714-0 | Amount for unclaimed and ur | 2439.50 12-OCT-2022 |
| J | N | DESHPANDE | NA | NA | NA | 105, SREE MEDHA, 6TH MAIN ROAD | INDIA | KARNATAKA | BANGALORE | 560085 | | 12010600-00389805-0 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| KANAKSINH | DOLATSINH | PARMAR | NA | NA | NA | SNEH SAURABH RAJPUT STREET NR ( | INDIA | GUJARAT | UDHNA | 394210 | | 12010600-00426481-2 | Amount for unclaimed and ur | 700.00 12-OCT-2022 |
| RAJENDRA | PRASAD | GUPTA | NA | NA | NA | H NO 5 KALI STHAN ROAD LOAR BAJ | INDIA | JHARKHAND | RANCHI | 834001 | | 12010600-00444631-5 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| POORNIMA | R | KULKARNI | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | | 12010600-00501609-0 | Amount for unclaimed and ur | 21.00 12-OCT-2022 |
| VINODCHANDRA | GOMANBHAI | PATEL | NA | NA | NA | 8/31 SHIV KRIPA SOC AMBANAGAR I | INDIA | GUJARAT | SURAT NANPURA | 395017 | | 12010600-00591696-1( | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| VIJAYAKUMAR | DEVIDAS | SHET | NA | NA | NA | SYNDICATE BANK BLDG RAMNAGAR | INDIA | KARNATAKA | SIRSI | 581453 | | 12010600-00611046-2 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| AAKANKSHA | NA | GAJPAL | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | | 12010600-00747078-0 | Amount for unclaimed and ur | 210.00 12-OCT-2022 |
| NIRMAL | KUMAR | JAIN | NA | NA | NA | NO 4 HARIPADO LODGE COOKS CON | INDIA | WEST BENGAL | PURULIA | 723101 | | 12010600-00914468-0 | Amount for unclaimed and ur | 350.00 12-OCT-2022 |
| VARSHABEN | D | GOYANI | NA | NA | NA | FLAT-404 FP-129 B BUILDING JWEL I | INDIA | GUJARAT | SURAT NANPURA | 395006 | | 12010600-00921946-5( | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| SUBODH | ASHOK | PAWALE | NA | NA | NA | 39-D 2/6 SHANKAR SHETH ROAD C/( | INDIA | MAHARASHTRA | PUNE | 411037 | | 12010600-00971951-5 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| ANIL | BAHADURMAL | LUNKAD | NA | NA | NA | 47 ALKAPURI SOC AT - HALOL GODH | INDIA | GUJARAT | KALOL (PM) | 389350 | | 12010600-01059169-3 | Amount for unclaimed and ur | 164.50 12-OCT-2022 |
| JIGNESH | K | GHASKATA | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | | 12010600-01202550-0 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| PRAMOD | KUMAR | AGARWALLA | NA | NA | NA | G.T ROAD UPPER BAZAR DHANBAD ( | INDIA | JHARKHAND | MUGMA | 828202 | | 12010600-01265909-1 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ANAND | NA | RAMACHANDRAN | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | | 12010600-01413938-0 | Amount for unclaimed and ur | 413.00 12-OCT-2022 |
| DIPTI | JAGANNATH | HARIDAS | NA | NA | NA | RAMPRASAD COMPLEX NEAR MARK | INDIA | MAHARASHTRA | SANGLI | 416416 | | 12010600-01567704-2 | Amount for unclaimed and ur | 1365.00 12-OCT-2022 |
| MANISHA | NA | PRADHAN | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | | 12010600-01930973-0 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| NANDLAL | RAMCHANDRA | SARDA | NA | NA | NA | HOUSE NO 3-38 MARWADI GALLI O | INDIA | MAHARASHTRA | LATUR | 413501 | | 12010600-02118700-5 | Amount for unclaimed and ur | 87.50 12-OCT-2022 |
| JAGDISH | KISHORE | SHARMA | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | | 12010600-02241321-0 | Amount for unclaimed and ur | 1088.50 12-OCT-2022 |
| SUDHIR | ISHWARPRASAD | RATHI | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | | 12010600-02285606-0 | Amount for unclaimed and ur | 350.00 12-OCT-2022 |
| SUDHIR | NA | KUKRETI | NA | NA | NA | DHOBHALWALA ASHIK NGR NIGAM I | INDIA | UTTARAKHAND | DEHRADUN | 248001 | | 12010600-02360191-3 | Amount for unclaimed and ur | 140.00 12-OCT-2022 |
| BANTVAL | GEETHA | VBALIGA | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | | 12010600-02388971-0 | Amount for unclaimed and ur | 700.00 12-OCT-2022 |
| REVANTH | NA | SIRAM | NA | NA | NA | DNO 41 20 5 4 KRISHNA LANKA KALF | INDIA | ANDHRA PRADESH | VIJAYWADA | 520013 | | 12010600-02420554-5 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AKSHAY | NA | DINDA | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12010600-02429181-0 | Amount for unclaimed and ur | 49.00 12-OCT-2022 |
| MANISH | NA | KANCHHAL | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12010600-02461137-0 | Amount for unclaimed and ur | 1414.00 12-OCT-2022 |
| NITIN | NA | TELA | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12010600-02463738-0 | Amount for unclaimed and ur | 98.00 12-OCT-2022 |
| AJIT | PUKHRAJ | KOTHARI | NA | NA | NA | SARAFA LINE HINGANGHAT HINGA | INDIA | MAHARASHTRA | HINGHANGHAT | 442301 | 12010600-02468696-2 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MANISH | NATWARLAL | KARIYA | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12010600-02470874-0 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KAUSHAL | KISHORE | TRIPATHI | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12010600-02511561-0 | Amount for unclaimed and ur | 192.50 12-OCT-2022 |
| HENADAS | NA | THAKUR | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12010600-02553101-0 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| PANKAJ | NA | DUSAD | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12010600-02587251-0 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ARUNDHATI | NA | CHAKRABORTY | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12010600-02629048-3 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VIPIN | KUMAR | JAIN | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12010600-02649022-0 | Amount for unclaimed and ur | 1078.00 12-OCT-2022 |
| AMIT | NA | BUDHIRAJA | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12010604-00025080-0 | Amount for unclaimed and ur | 3.50 12-OCT-2022 |
| RAJE | SINGH | GUPTA | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12010604-00064065-0 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BIHARI | LAL | SHARMA | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12010605-00514485-0 | Amount for unclaimed and ur | 24.50 12-OCT-2022 |
| RAVINDER | NA | KOUR | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12010605-00523390-0 | Amount for unclaimed and ur | 45.50 12-OCT-2022 |
| SATISH | MOHANLAL | ADALJA | NA | NA | NA | C/O RAJENDRA S SHAH, 61- B, SHREE | INDIA | MAHARASHTRA | MUMBAI | 400054 | 12010700-00029017-0 | Amount for unclaimed and ur | 465.50 12-OCT-2022 |
| KAMINI | JAYESHKUMAR | SHAH | NA | NA | NA | A-1/63,NARAYAN GARDEN NEAR SH | INDIA | GUJARAT | BHARUCH | 392001 | 12010800-00063902-3 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| PROTIBHA | CHETIA | PATOR | NA | NA | NA | DIBRUGARH POLYTECHNIC PO- LAHC | INDIA | ARUNACHAL PRADESH | DIBRUGARH | 786010 | 12010900-00109411-2 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KRAMALINGAM | | | NA | NA | NA | E-40, MADRAS CEMENTS LTDQR RAI | INDIA | TAMIL NADU | NA | 626204 | 12010900-00305117-6 | Amount for unclaimed and ur | 10.50 12-OCT-2022 |
| DILIP | BABURAO | BONGIRWAR | NA | NA | NA | P.NO. 16 MAA RENUKA VIHAR COLO | INDIA | MAHARASHTRA | NAGPUR | 440027 | 12010900-00406295-1 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| nagesh | | | NA | NA | NA | harish nilaya, kandal road kote chikr | INDIA | KARNATAKA | KOPPA | 577101 | 12010900-00810873-0 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| JAYANTIBHAI | BHIKHABHAI | MOKANI | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12010900-00947345-4 | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| FIROZ | AMIRALI | KHOJA | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12010900-01082244-0 | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| SEEMA | | SHRIVASTAVA | NA | NA | NA | H NO-S/1 FORTUNE ESTATE NEAR AI | INDIA | MADHYA PRADESH | BHOPAL | 462043 | 12010900-01114600-5 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SARITA | NA | ARORA | NA | NA | NA | 35/4 MHOW ROAD RATLAM,M.P.,II | INDIA | MADHYA PRADESH | RATLAM | 457001 | 12010900-02151617-5 | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| SUSHIL | ARVIND | BHAVSAR | NA | NA | NA | JALKA BAZAR , BHAVSAR BUILDING, | INDIA | MAHARASHTRA | AMALNER | 425412 | 12010900-02255836-3 | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| SANTOSH | KUMAR | DIXIT | NA | NA | NA | 5/64 RAI DEEP CHANDRE FARRUKHA | INDIA | UTTAR PRADESH | FATEHGARH | 209625 | 12010900-02794678-2 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| PATEL | RAMESHBHAI | BABULAL | NA | NA | NA | 3 DIVIPARK DHOBIGHAT SONAL FLA1 | INDIA | GUJARAT | MAHESANA | 384001 | 12010900-03020705-6 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| VANAJAKSHI | NA | | NA | NA | NA | H NO 147-2 B H ROAD TIPTUR TUMK | INDIA | KARNATAKA | TIPTUR | 572201 | 12010900-03124086-7 | Amount for unclaimed and ur | 875.00 12-OCT-2022 |
| DHIRAJKUMAR | RAMPRASAD | CHOUDHARY | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12010900-03660410-0 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KUNJUMOL | KUNJUMON | | NA | NA | NA | Q.No-172 / 3 / VB, B.H.E.L, RANIPUR | INDIA | UTTARAKHAND | HARDWAR | 249403 | 12010900-03719571-0 | Amount for unclaimed and ur | 224.00 12-OCT-2022 |
| SHRABANI | NA | NASKAR | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12010900-04973046-0 | Amount for unclaimed and ur | 87.50 12-OCT-2022 |
| SUMIT | NA | GULATI | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12010900-05295430-0 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| RAMCHANDRA | PUNJAJI | PATIL | NA | NA | NA | N-8, A-6, 27/3, NEAR GANESH CHOW | INDIA | MAHARASHTRA | NASIK | 422009 | 12010907-00005750-0 | Amount for unclaimed and ur | 3.50 12-OCT-2022 |
| HAMSAVENI | NA | R | NA | NA | NA | 3/3, A. BHARATHIYAR STREET, DHA | INDIA | TAMIL NADU | DHARMAPURI | 636702 | 12010909-00010888-0 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RATANLAL | NA | SHARMA | NA | NA | NA | PATHIK MARKET SATWA DEHRI ON S | INDIA | BIHAR | AKHOURI BAZAR | 821305 | 12010924-00110786-6 | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| RASHMI | NA | JALAN | NA | NA | NA | STATION ROAD PO-BARAKAR DIST-B | INDIA | WEST BENGAL | ASANSOL | 713324 | 12010926-00002350-3 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| UMA | NA | CHHAWCHHARIA | NA | NA | NA | C/O SAROJ CHHAWCHHARIA HOUSE | INDIA | JHARKHAND | DEOGHAR | 814112 | 12010926-00123762-7 | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| RAJ | KUMAR | SINGHANIA | NA | NA | NA | AT:- LAXMI BAZAR DEOGHAR,JHARI | INDIA | JHARKHAND | DEOGHAR | 814112 | 12010926-00223881-6 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| NIPA | JASMIN | RATHOD | NA | NA | NA | 504/B, SANTOSH CO-OP HSG- SOC. L | INDIA | MAHARASHTRA | MUMBAI | 400057 | 12011700-00016475-1 | Amount for unclaimed and ur | 700.00 12-OCT-2022 |
| MANASI | MAKARAND | GOPUJKAR | NA | NA | NA | 1/11 DOMBIVLI RAHIVASI C.H.S, G.G | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | 12011700-00053389-6 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| RAMAKANT | NA | SARDA | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12011802-00005184-0 | Amount for unclaimed and ur | 1519.00 12-OCT-2022 |
| SUMAN | SANDESH | MUNDRA | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12011802-00039490-0 | Amount for unclaimed and ur | 700.00 12-OCT-2022 |
| HITESH | VINODRAY | KANAKHARA | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12012000-00036602-0 | Amount for unclaimed and ur | 115.50 12-OCT-2022 |
| OM | PRAKASH | CHHAJER | NA | NA | NA | C/O LAL CHAND SOHAN RAJ POST TA | INDIA | RAJASTHAN | BARMER | 344022 | 12012101-00020982-5 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| LAKHMA | RAM | PALIWAL | NA | NA | NA | RAM COTTON MILLS MAIN BAZAR JA | INDIA | RAJASTHAN | BARMER | 344024 | 12012101-00027671-0 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| NAIN | MAL | BJAIN | NA | NA | NA | MAIN BAZAR NEAR JAIN TEMPLE SIN | INDIA | RAJASTHAN | BARMER | 344033 | 12012101-00118957-6 | Amount for unclaimed and ur | 1750.00 12-OCT-2022 |
| SHAILI | NA | SHRIMALI | NA | NA | NA | TOLIYASAR BHAIROONJI MARG BIK/ | INDIA | RAJASTHAN | BIKANER | 334001 | 12012101-00160752-0 | Amount for unclaimed and ur | 2100.00 12-OCT-2022 |
| SUNIL | JHANWAR | HUF | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12012101-00280951-0 | Amount for unclaimed and ur | 497.00 12-OCT-2022 |
| CHAIN | KARAN | SONI | NA | NA | NA | BANK OF BARODA ALSISAR . ALSISAI | INDIA | RAJASTHAN | CHURU | 331025 | 12012101-00446052-5 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SANJAY | KUMAR | BANSAL | NA | NA | NA | WARD NO 10 TARANAGAR . TARANA | INDIA | RAJASTHAN | TARANAGAR | 331304 | 12012101-00495383-9 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RANJAN | KANUBHAI | CHACHAD | NA | NA | NA | FLAT NO. A-103, MADHUSUDAN BLC | INDIA | MAHARASHTRA | MUMBAI | 400068 | 12012900-00034212-9 | Amount for unclaimed and ur | 350.00 12-OCT-2022 |
| JAYESH | HARIDAS | PAREKH | NA | NA | NA | FALT NO. C-1, SIDDHA SHETRA, PLOT | INDIA | GUJARAT | BHILAD | 396171 | 12013200-00010798-0 | Amount for unclaimed and ur | 210.00 12-OCT-2022 |
| RAVASHANKAR | P | VYAS | NA | NA | NA | FLAT NO.204, SUKHI APARTMENT, A | INDIA | GUJARAT | BHILAD | 396165 | 12013200-00033754-0 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SAMIR | BALKRISHNA | CHURI | NA | NA | NA | BORDI NEAAJI ROAD TAL DAHANU T | INDIA | MAHARASHTRA | GHOLVAD | 401701 | 12013200-00134535-0 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MAHENDRA | B | PATEL | NA | NA | NA | RAMVADI, AT &PO- DEHARI VIA-UM | INDIA | GUJARAT | RUGHNATH PURA PETH | 360001 | 12013200-00306767-4 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| KHAN | MOHAMMAD | MUSTAFA | NA | NA | NA | 438, MUTTON MKT ROAD SHIVAJI NA | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | 12013200-00347831-1 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SANJAY | DINKAR | MAHAJAN | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12013200-00445081-0 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| SURINDER | SINGH | | NA | NA | NA | H NO 52 WARD NO 3 B K O TEH PATT | INDIA | PUNJAB | AMRITSAR | 143001 | 12013200-00570736-1 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| MALTI | ONKARNATH | TRIPATHI | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12013200-00583836-0 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| G | RAGHUVEER | | NA | NA | NA | BELLUR VIDYARANYAPURA SRINGERI | INDIA | KARNATAKA | KOPPA | 577139 | 12013200-00714406-9 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| CHHABULAL | DAGDU | WANI | NA | NA | NA | BHADGAON ROAD KAILAS NAGAR C | INDIA | MAHARASHTRA | CHALISGAON | 424101 | 12013200-00795117-1 | Amount for unclaimed and ur | 3.50 12-OCT-2022 |
| GURDIP | KAUR | | NA | NA | NA | BJ 74 BIJULIA RAMGARH CANTT,JHA | INDIA | JHARKHAND | RAMGARH CANTT. | 829122 | 12013200-00933748-9 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| NAVIN | CHANDER | DUBEY | NA | NA | NA | QTR.NO.ND-23/5, EKLAHARE NASIK I | INDIA | MAHARASHTRA | SINNAR | 422101 | 12013200-01511753-0 | Amount for unclaimed and ur | 45.50 12-OCT-2022 |
| BINA | KUMARI | GUPTA | NA | NA | NA | 9 HYDEL COLONY 20-CLIVE ROAD AL | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 12013200-01542085-0 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SUNIL | ABASAHEB | CHAVAN | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12013300-00673298-0 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| PAVAN | L | DESHMUKH | NA | NA | NA | 3 21 2 NEAR VITHAL MANDIR BALVIK | INDIA | MAHARASHTRA | JALNA | 431203 | 12013300-00831700-5 | Amount for unclaimed and ur | 87.50 12-OCT-2022 |
| ASHOK | KUMAR | JAIN | NA | NA | NA | A.T.ROAD, BELOW SENAIRAM POST, | INDIA | ARUNACHAL PRADESH | TINSUKIA | 786125 | 12013700-00313077-4 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BABITA | NA | LOHIA | NA | NA | NA | LOHIA AUTO TRADERS JANTA TALKIE | INDIA | ARUNACHAL PRADESH | TINSUKIA | 786171 | 12013700-00314275-4 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| MADHUMITA | NA | SARKAR | NA | NA | NA | B-6/108 SAFDARJUNG ENCLAVE NE\ | INDIA | DELHI | DELHI | 110029 | 12015800-00260735-1 | Amount for unclaimed and ur | 1750.00 12-OCT-2022 |
| SNEHAL | SHRIKANT | GHATE | NA | NA | NA | 12 B LAUREL HOUSE EDEN WOODS C | INDIA | MAHARASHTRA | THANE | 400610 | 12015800-00300471-2 | Amount for unclaimed and ur | 3.50 12-OCT-2022 |
| BHARAT | DAGDU | JADHAV | NA | NA | NA | GANESH NAGAR DIVA CHAWL NO 1 | INDIA | MAHARASHTRA | THANE | 400612 | 12015800-00311405-2 | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| ABHIJEET | NARAYAN | MHATRE | NA | NA | NA | CHULEKAR BLDG RAMMALI HOSPITA | INDIA | MAHARASHTRA | THANE | 400605 | 12015800-00321464-2 | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| RAJESH | NA | SETHI | NA | NA | NA | 156/5 BEHIND D.A.V GIRLS COLLEGE | INDIA | HARYANA | YAMUNA NAGAR | 135001 | 12016400-00003537-0 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| DIPAK | NA | KUMAR | NA | NA | NA | 77 KARAHDIH SILAD,NALANDA BIHA | INDIA | BIHAR | BIHARSHARIF | 803117 | 12016400-00066830-1 | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| SACHIN | NA | AGGARWAL | NA | NA | NA | 2304, MAIN BAZAR SUBZI MANDI DE | INDIA | DELHI | DELHI | 110007 | 12017500-00085002-5 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| REKHA | NA | AGRAWAL | NA | NA | NA | W/O SHANKAR LAL AGRAWAL, NEAF | INDIA | MADHYA PRADESH | SARSIVA | 493558 | 12017500-00514015-1 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| SATYNARAYAN | NA | GOYAL | NA | NA | NA | 31, OPP. DR. BAGH JAIPUR ROAD, KI! | INDIA | RAJASTHAN | AJMER | 305001 | 12017701-00105436-4 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| SHYAM | SUNDAR | SOMANI | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12017701-00110691-3 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| AMIT | NA | AGARWAL | NA | NA | NA | 220/8 , MALI MOHALLA PATTI KATLA | INDIA | RAJASTHAN | AJMER | 305001 | 12017701-00162231-6 | Amount for unclaimed and ur | 525.00 12-OCT-2022 |
| SAURABH | NA | AGARWAL | NA | NA | NA | 1584, DEVI MANDIR MARG NEW SHI | INDIA | UTTAR PRADESH | HAPUR | 245101 | 12017701-00311304-1 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| BHOUPENDRA | KUMAR | GUPTA | NA | NA | NA | 3, GARJI NIWAS BANASTHALI VIDHYA | INDIA | RAJASTHAN | TONK | 304022 | 12017701-00535129-5 | Amount for unclaimed and ur | 350.00 12-OCT-2022 |
| DINESH | KUMAR | SHARMA | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12017701-00583665-0 | Amount for unclaimed and ur | 350.00 12-OCT-2022 |
| LEELA | NA | GUPTA | NA | NA | NA | PLOT NO- 1, AKSHAT ENCLAVE GAYA | INDIA | RAJASTHAN | KOTA | 324001 | 12017701-00596459-6 | Amount for unclaimed and ur | 1176.00 12-OCT-2022 |
| MADHU | NA | KOTHARI | NA | NA | NA | POONAMCHAND ANILKUMAR KOTH. | INDIA | RAJASTHAN | BIKANER | 334005 | 12017701-00698725-8 | Amount for unclaimed and ur | 87.50 12-OCT-2022 |
| SARLA | DEVI | TIWARI | NA | NA | NA | NEAR HARIRAM JI TEMPLE INDUSTRI | INDIA | RAJASTHAN | BIKANER | 334001 | 12017701-00701500-8 | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| RAJ | KUMAR | JAIN | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12017701-00742609-0 | Amount for unclaimed and ur | 31.50 12-OCT-2022 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAM | RATAN | GOYAL | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12017701-00805637-0 | Amount for unclaimed and ur | 297.50 12-OCT-2022 |
| SUBODH | NA | GUPTA | NA | NA | NA | 2/1, KALA KUAN ARAVALI VIHAR . AL | INDIA | RAJASTHAN | ALWAR | 301001 | 12017701-00807843-6 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| LALITKUMAR | MATHURDAS | GOKANI | NA | NA | NA | GATRAL KRUPA PUNIT NAGAR 1 OPP | INDIA | GUJARAT | RAJKOT | 360001 | 12018000-00052651-1 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| DHARMARAJSINH | HARENDRASINHJI | JADEJA | NA | NA | NA | PUSHPAK SADGURU NAGAR BLK 44/ | INDIA | GUJARAT | RAJKOT | 360005 | 12018000-00098080-8 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| NINA | YOGESH | POPAT | NA | NA | NA | TVC SKY SHOP OPP.LIC OF INDIA TAC | INDIA | GUJARAT | RAJKOT | 360002 | 12018000-00209548-8 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| GOVIND | SINGH | TAMOLI | NA | NA | NA | 3 - 141 HOUSING BOARD COLONY GI | INDIA | RAJASTHAN | UDAIPUR | 313001 | 12018301-00012400-0 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BHARTI | NA | | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12018800-00003283-0 | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| ANITA | NA | JAIN | NA | NA | NA | FLAT NO-316, LAKE VIEW SOCIETY SE | INDIA | DELHI | DELHI | 110035 | 12019101-00035473-1 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SANJAY | NA | AHUJA | NA | NA | NA | 5/199, SUNDER VIHAR PASCHIM VIH | INDIA | DELHI | DELHI | 110087 | 12019101-00312171-3 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| PRITI | NA | KEDIA | NA | NA | NA | 5D, TRIVENI APPT, KHALIFA BAGH BI | INDIA | BIHAR | BHAGALPUR H.Q | 812002 | 12019101-00314576-7 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| RATAN | LAL | TARBA | NA | NA | NA | LAKHARI GHATI CHITTORGARH CHIT | INDIA | RAJASTHAN | CHITTORGARH | 312001 | 12019101-00537967-1 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| RAJ | NARAYAN | CHAUBEY | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12019101-01754422-0 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SRINIVASA | SIVA | RAMAKRISHNASA | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12019101-02001567-0 | Amount for unclaimed and ur | 350.00 12-OCT-2022 |
| M | NA | SARAVANAKUMA | NA | NA | NA | NEW NO. 2/4, BAZAAR STREET MUSI | INDIA | TAMIL NADU | ARTS COLLEGE | 621211 | 12019101-02178061-1 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| DES | RAJ | JAINHUF | NA | NA | NA | VIKAS CHANDER JAIN D-623 SARASV | INDIA | DELHI | DELHI | 110034 | 12019101-02268546-1 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| DHEERAJ | NA | KUMAR | NA | NA | NA | 9 - MEVA MARKET 3 - CIRCULAR RO/ | INDIA | PUNJAB | GIDDERBAHA | 152116 | 12019111-00006275-0 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ARVINDBHAI | JADAVJIBHAI | BHOJANI | NA | NA | NA | SOMNATH SOC,1 ST NO 2, B/H-TATA | INDIA | GUJARAT | RAJKOT | 360007 | 12019800-00069238-2 | Amount for unclaimed and ur | 140.00 12-OCT-2022 |
| DHARMENDRA | JAWAHARLAL | VAIDYA | NA | NA | NA | P H MARKET, TILAK ROAD, AKOLA,M | INDIA | MAHARASHTRA | AKOLA | 444001 | 12020000-00166094-1 | Amount for unclaimed and ur | 875.00 12-OCT-2022 |
| GANESHMAL | GULABCHAND | BHALGATIYA | NA | NA | NA | AT/P - WAKADI TAL- RAHATA DIST - | INDIA | MAHARASHTRA | SHRIRAMPUR | 413719 | 12020000-00250150-5 | Amount for unclaimed and ur | 87.50 12-OCT-2022 |
| AKHYAR | NA | AHMAD | NA | NA | NA | N- 63 B SHASTRI NAGAR KHAND MA | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 12020600-00113557-2 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| NAVRATAN | NA | SURANA | NA | NA | NA | MAHAMANDIR W NO -52 JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342006 | 12020600-00240115-1 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| PURAN | NA | SINGH | NA | NA | NA | H NO- 8 VILLAGE- RAINI TAPOVAN CI | INDIA | UTTAR PRADESH | GOPESHWAR H.O | 246443 | 12020600-00495469-2 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| ANAND | PAL | SINGH | NA | NA | NA | KRISNA BHAVAN HIMALAY DEPOT SH | INDIA | UTTARAKHAND | HARDWAR | 249401 | 12020600-00774221-1 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| RAJENDRA | POPATLAL | BHANSALI | NA | NA | NA | BLDG NO.1-9, FLAT NO.4 SAKALNAG | INDIA | MAHARASHTRA | PUNE | 411007 | 12022600-00043512-4 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MINTOO | NA | SHARMA | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12022900-00047299-0 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PRAVEEN | KUMAR | SAHNI | NA | NA | NA | HOUSE NO A-1/11 WARD NO -4 WIN | INDIA | HIMACHAL PRADESH | SOLAN | 173205 | 12022900-00183391-1 | Amount for unclaimed and ur | 38.50 12-OCT-2022 |
| MADHUDEVI | NA | | NA | NA | NA | 16-1-170 TIPPARAJU VARI STREET . N | INDIA | ANDHRA PRADESH | NELLORE | 524001 | 12023000-00451846-4 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| ZARANA | NAYANBHAI | GOSWAMI | NA | NA | NA | RAVI RESIDENCY BLOCK NO 299, OPI | INDIA | GUJARAT | RAJKOT | 360007 | 12023000-01054931-7 | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| MANISHKUMAR | LALJIBHAI | RANA | NA | NA | NA | HIRAVANARSI POLE KHAMBHAT KH | INDIA | GUJARAT | KHAMBHAT | 388620 | 12023500-00038299-1 | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| RAVINDRA | BABAJI | BHONDWE | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12023500-00109251-0 | Amount for unclaimed and ur | 332.50 12-OCT-2022 |
| MADHURI | ROHIDAS | ALHAT | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12023500-00136459-0 | Amount for unclaimed and ur | 700.00 12-OCT-2022 |
| ASHISH | AMRUTLAL | MUTHA | NA | NA | NA | RAJ PREM, IMARAT COMPANY, M G | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 12023500-00268146-2 | Amount for unclaimed and ur | 3.50 12-OCT-2022 |
| GAURAV | NA | AGGARWAL | NA | NA | NA | HOUSE NO 1128/13 PARTAP MANDI | INDIA | HARYANA | KURUKSHETRA | 136135 | 12024201-00121773-5 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| SHASHI | NA | DUBEY | NA | NA | NA | H NO 9/22 MOTI BUILDING ASHOK R | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 12024700-00197646-8 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| AMIT | KUMAR | GARG | NA | NA | NA | 15/3, MANORAMA GANJ, INDORE,M | INDIA | MADHYA PRADESH | INDORE | 452001 | 12024901-00029737-5 | Amount for unclaimed and ur | 63.00 12-OCT-2022 |
| ANAND | NA | GARG | NA | NA | NA | 15/3 MANORAMA GANJ INDORE,M | INDIA | MADHYA PRADESH | INDORE | 452001 | 12024901-00035014-5 | Amount for unclaimed and ur | 63.00 12-OCT-2022 |
| MANOJ | KUMAR | DHANDA | NA | NA | NA | 2972 GURDEV NAGAR LUDHIANA,PI | INDIA | PUNJAB | LUDHIANA | 141001 | 12025400-00019970-6 | Amount for unclaimed and ur | 350.00 12-OCT-2022 |
| SAVITA | NA | SHARMA | NA | NA | NA | H.NO. 4097/2 ST. NO. 6 NEW MADH | INDIA | PUNJAB | LUDHIANA | 141008 | 12025400-00149905-1 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MOHIT | NA | SINGLA | NA | NA | NA | H.NO. 506/14-B W.NO. 14 DHURI,PI | INDIA | PUNJAB | SANGRUR | 148024 | 12025400-00380405-3 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| NEETU | NA | RUNGTA | NA | NA | NA | EAST CHAMPARAN BARA CHAKIA,B | INDIA | BIHAR | MOTIHARI | 845412 | 12025700-00039777-2 | Amount for unclaimed and ur | 350.00 12-OCT-2022 |
| SHOBHA | NA | AGRAWAL | NA | NA | NA | H. NO. ,51/4 NEW DEWAS ROAD INI | INDIA | MADHYA PRADESH | INDORE | 452001 | 12026200-00036971-3 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| PRAKASH | NA | BOTHRA | NA | NA | NA | C/O, JETHMULL CHAINROOP BOTHR | INDIA | WEST BENGAL | KOLKATA | 700001 | 12026501-00049621-3 | Amount for unclaimed and ur | 350.00 12-OCT-2022 |
| SANGITA | SOMABHAI | PATEL | NA | NA | NA | 46,DHANLAXMI SOC AT & PO:-VIJAP | INDIA | GUJARAT | DELVADA | 382870 | 12026800-00032722-2 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| RAJENDRAKUMAF | KALIDAS | PATEL | NA | NA | NA | NR. SUBHAS CHOWK, . . NAVLI,GUJA | INDIA | GUJARAT | KARAMSAD | 388355 | 12026800-00095608-2 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| VASAVI | NA | ARVAPALLY | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12027700-00432761-0 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| SHEELA | NA | VERMA | NA | NA | NA | H - 28, A,H.W.P COLONY HOMI BHAI | INDIA | RAJASTHAN | RAWAT BHATA | 323307 | 12028400-00040373-4 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MANGILAL | NA | CHANDAK | NA | NA | NA | MAHESHWARI COLONY, . . BALOTRA | INDIA | RAJASTHAN | BARMER | 344022 | 12028500-00034979-5 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| SURESH | KUMAR | | NA | NA | NA | KRISHNAVILAS ROAD, DEVARAJA MC | INDIA | KARNATAKA | MYSORE | 570024 | 12028900-00040404-1 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| KAMLESH | NA | SACHDEVA | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12028900-00114248-0 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| BHIKHABHAI | LAVJIBHAI | PRAJAPATI | NA | NA | NA | AT & P.O. SOKHADA TA. VIJAPUR DIS | INDIA | GUJARAT | DELVADA | 382830 | 12028900-00157742-1 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| DHARMISHTHA | GIRISHKUMAR | PARMAR | NA | NA | NA | NAVA FALIA AT. ANAVAL PO. ANAVA | INDIA | GUJARAT | CHIKHLI | 396510 | 12028900-00277371-2 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VINAYA | VINAYAK | SOMAN | NA | NA | NA | B - 17, 2ND FLOOR YASHOVARDHAN | INDIA | MAHARASHTRA | PANVEL | 410206 | 12028900-00309985-0 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| SARITA | MANGILAL | CHAUHAN | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12028900-00349171-0 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| NANDKISHORE | PANDURANGJI | BAHETI | NA | NA | NA | 46, ADARSH SHOPPING COMPLEX, B | INDIA | MAHARASHTRA | LATUR | 413512 | 12028900-00353511-5 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| ASVINKUMAR | BHANUSHANKAR | BHATT | NA | NA | NA | AT&PO-SHANTINAGAR,RANIFALIA, T | INDIA | GUJARAT | CHIKHLI | 396580 | 12028900-00464463-1 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| SHRINIDHI | NA | | NA | NA | NA | PALIMAR MUTT CAR STREET UDUPI, | INDIA | KARNATAKA | UDUPI | 576101 | 12028900-00721185-8 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| RASHEED | NA | AHMAD | NA | NA | NA | S.A. COLONY BYPASS WEST HYUDERI | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190014 | 12028900-00786906-3 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| ANANDA | RAMCHANDRA | KUMBHAR | NA | NA | NA | C/O UNITED ASSOCIATION, ROOM N | INDIA | MAHARASHTRA | MUMBAI | 400037 | 12028900-00936932-2 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| AJAYASHREE | NA | SHARMA | NA | NA | NA | S-II IIND FLOOR AKSHAT APARTMEN | INDIA | RAJASTHAN | JAIPUR | 302017 | 12029200-00078891-4 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VIDYA | NA | DAVI | NA | NA | NA | WARD. NO-16 82, BEUON KA MOHA | INDIA | RAJASTHAN | CHURU | 331023 | 12029200-00081309-9 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| Nisha | NA | Singh | NA | NA | NA | 1316, Gorakhpur, Near Angadh Mah | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 12029700-00024631-5 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| Anil | Gopinath | Nair | NA | NA | NA | Rajguru Apartments No2, New Naga | INDIA | MAHARASHTRA | MUMBAI | 400069 | 12029700-00033340-2 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| VIJAYASREEBS | NA | | NA | NA | NA | TC 25/3358, CHIRAKULAM ROAD, GF | INDIA | KERALA | TRIVANDRUM | 695001 | 12029800-00119752-2 | Amount for unclaimed and ur | 45.50 12-OCT-2022 |
| PANKAJ | NA | SANDHU | NA | NA | NA | H NO 28 VASANT VIHAR OPP POWEF | INDIA | HARYANA | KARNAL | 132001 | 12029900-01217668-2 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| SANJAY | BAPUSAHEB | KHOT | NA | NA | NA | 1411 C MAYACHAMBER LAXMIPURI | INDIA | MAHARASHTRA | KHOLAPUR | 416002 | 12029900-02121546-2 | Amount for unclaimed and ur | 101.50 12-OCT-2022 |
| VIVEK | NA | BHATIA | NA | NA | NA | 42-C LIG FLATS, MADHUBAN ENCLA\ | INDIA | DELHI | DELHI | 110063 | 12029900-02626986-2 | Amount for unclaimed and ur | 101.50 12-OCT-2022 |
| SREEMOYEE | NA | MUKHERJEE | NA | NA | NA | FLAT NO A 2 I FLOOR SAHA MANSIO | INDIA | WEST BENGAL | KOLKATA | 700004 | 12029900-02692625-3 | Amount for unclaimed and ur | 3.50 12-OCT-2022 |
| BADAL | CHANDRA | NAYAK | NA | NA | NA | 7/6 BAGMARI ROAD CALCUTTA,WE! | INDIA | WEST BENGAL | KOLKATA | 700054 | 12029900-04481901-1 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| SHAKUNTALA | NA | AGRAWAL | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12029900-05768954-0 | Amount for unclaimed and ur | 350.00 12-OCT-2022 |
| PRAKASH | MADHAV | MAHAJAN | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12030000-00742538-0 | Amount for unclaimed and ur | 525.00 12-OCT-2022 |
| KHOZEMA | ISMAIL | KOTHARI | NA | NA | NA | HILL VIEW APTS., FLAT NO.1102, 11T | INDIA | MAHARASHTRA | MUMBAI | 400010 | 12030300-00070896-8 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| HIMANK | NA | JAIN | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12030400-00123961-3 | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| JITENDER | KUMAR | JHAWAR | NA | NA | NA | 20-1-232 BEHRUPIA GALLI KOKA BA/ | INDIA | ANDHRA PRADESH | HYDERABAD | 500064 | 12030700-00056911-6 | Amount for unclaimed and ur | 49.00 12-OCT-2022 |
| TARUN | NA | CHOWDHURY | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12031600-00149425-0 | Amount for unclaimed and ur | 350.00 12-OCT-2022 |
| ARTI | VISHAL | JOSHI | NA | NA | NA | A/704 YOGI RATNA OPP MOGAVEER | INDIA | MAHARASHTRA | MUMBAI | 400092 | 12032100-00099671-6 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MUSTAK | UMARBHAI | SANDHI | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12032100-00112609-0 | Amount for unclaimed and ur | 210.00 12-OCT-2022 |
| R | NA | THIRUNAVUKKAR. | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12032300-00754041-0 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| BRAJESH | NA | CHANDRA | NA | NA | NA | 303 TYPE IV, BLOCK- B MANTRI AWA | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | 12032700-00157554-1 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| UMESH | KUMAR | GUPTA | NA | NA | NA | 5 NEW HARIDWAR PREM NAGAR AS | INDIA | UTTARAKHAND | HARDWAR | 249401 | 12033200-00299295-0 | Amount for unclaimed and ur | 665.00 12-OCT-2022 |
| HALAYYA | M | HANGARAGI | NA | NA | NA | SIDDARAMESHWAR COLONY RANI C | INDIA | KARNATAKA | HUBLI | 580001 | 12033200-00484191-2 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| UPADHYAY | NIRANJANKUMAR | DINKARRAI | NA | NA | NA | 24 MARUTI NAGAR DIS PANCHMAH/ | INDIA | GUJARAT | LUNAWADA | 389230 | 12033200-00586939-7 | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| TEJASH | NA | THAKKAR | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12033200-00655073-0 | Amount for unclaimed and ur | 49.00 12-OCT-2022 |
| NAYANA | BIPIN | VORA | NA | NA | NA | 203 204 PANCHARATNA APTS OPP C | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 12033200-00714054-1 | Amount for unclaimed and ur | 38.50 12-OCT-2022 |
| SUMAN | NA | GUPTA | NA | NA | NA | GUPTA MEDICAL STORE KILA GATE R | INDIA | MADHYA PRADESH | JAGDALPUR | 494003 | 12033200-00843251-2 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| JAGJIVAN | THAKARSHI | CHAUHAN | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12033200-00943731-0 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| JAI | SARAN | MITTAL | NA | NA | NA | 48 A NEW CONNAUGHTPLACE DEHI | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 12033200-01002945-6 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANURAG | NA | MADAN | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12033200-01029891-0 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| KHODABHAI | JOITARAM | PATEL | NA | NA | NA | 8 SHUBBHAM BUNGLOWS NR WATE | INDIA | GUJARAT | AHMEDABAD | 380064 | 12033200-01165141-1 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| SAMIR | AHMED | UMARMIASULEM | NA | NA | NA | 478 AMAN SANJAN BUNDER UMBEI | INDIA | GUJARAT | BHILAD | 396150 | 12033200-01388224-2 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| SHRIRAM | SANDU | SAPKAL | NA | NA | NA | SHANI PETH POLICE STATION JALGA | INDIA | MAHARASHTRA | JALGAON | 425001 | 12033200-01763401-3 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PATEL | DINESHBHAI | HIRABHAI | NA | NA | NA | AT MADHAVAS TA LUNAWADA DIST | INDIA | GUJARAT | LUNAWADA | 389230 | 12033200-01780398-5 | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| SANTOSH | ANNA | PATILPANDHARE | NA | NA | NA | AT POST NANDRE TALUKA MIRAJ DIS | INDIA | MAHARASHTRA | SANGLI | 416416 | 12033200-01953513-6 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| NIRANJANKUMAR | NA | PANDIT | NA | NA | NA | A-450 ONGC NAGAR PALAVASANA I | INDIA | GUJARAT | PALANPUR | 385002 | 12033200-02057057-1 | Amount for unclaimed and ur | 514.50 12-OCT-2022 |
| RAJESH | BHANJI | GOTHI | NA | NA | NA | C-303 BHAGYODAY SOC DAHAD UM | INDIA | GUJARAT | BHILAD | 396170 | 12033200-02287337-2 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| DHIRAJ | SHYAM | KALRO | NA | NA | NA | P O BOX 1280 DUBAI DUBAI,DUBAI, | INDIA | MAHARASHTRA | MUMBAI | 400001 | 12033200-05079035-9 | Amount for unclaimed and ur | 1400.00 12-OCT-2022 |
| KALABHAI | BABABHAI | SENMA | NA | NA | NA | AT AMBLIPURA PO KANODA CHANA | INDIA | GUJARAT | MAHESANA | 384001 | 12033200-05460277-5 | Amount for unclaimed and ur | 483.00 12-OCT-2022 |
| SANJAY | JETHANAND | SINDHI | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12033200-07487184-0 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| RAHUL | NA | KHETIYA | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12033200-08215549-0 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| SHAH | VISHAL | ASHWINKUMAR | NA | NA | NA | A-1 JIVANPRAKASH SOC HARNI ROA | INDIA | GUJARAT | VADODARA | 390022 | 12033200-08216301-1 | Amount for unclaimed and ur | 3.50 12-OCT-2022 |
| RAM | KUMAR | NARSARIA | NA | NA | NA | FLAT NO 403 4TH FLOOR NARSARIA | INDIA | JHARKHAND | RANCHI | 834001 | 12033300-00183418-6 | Amount for unclaimed and ur | 1050.00 12-OCT-2022 |
| P | NA | TAMILARASU | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12033300-00225109-0 | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| KESHAV | PURUSHOTTAM | GODBOLE | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12033300-00634501-2 | Amount for unclaimed and ur | 3.50 12-OCT-2022 |
| PANNALAL | RATILAL | AGRAWAL | NA | NA | NA | 1 VAIBHAV BUILDING SUBHASH LAN | INDIA | MAHARASHTRA | MUMBAI | 400097 | 12033500-00040056-1 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| JAGDIPTI | KUMAR | VERMA | NA | NA | NA | FLAT NO 404 KRISHNA KUNJ APARTM | INDIA | BIHAR | PATNA | 800001 | 12033500-01795283-3 | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| RAVINDRA | MADHAV | BIRARI | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12033500-01961475-0 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| SUJATHAMMA | NA | G | NA | NA | NA | C S NAGARAJ 3RD CROSS 3RD MAIN | INDIA | KARNATAKA | KOLAR | 563114 | 12033500-02025904-1 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PUNIT | NAGARDAS | BUDH | NA | NA | NA | LUHAR SAR, NR. RAM TEMPLE, JAM | INDIA | GUJARAT | JAMNAGAR | 361001 | 12033900-00014957-0 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BHAVNA | JAYESH | SHAH | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12034100-00026090-1 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| NARENDRA | P | PATEL | NA | NA | NA | 4/91, DHANPURA GHANTU - 3, TA - \ | INDIA | GUJARAT | DELVADA | 382870 | 12034100-00079675-7 | Amount for unclaimed and ur | 63.00 12-OCT-2022 |
| ABHISHEK | DATTA | GAIKWAD | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12034100-00427026-0 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SUDHIR | N | CHOUBEY | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12034400-00160567-0 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BAIKUND | NATH | SACHDEVA | NA | NA | NA | ROOP VIHAR, STATE BANK COLONY, | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 12034400-00304051-1 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| SWETA | NA | GARG | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12034500-00295241-0 | Amount for unclaimed and ur | 350.00 12-OCT-2022 |
| MANJU | DEBI | JAIN | NA | NA | NA | C/O SAVERA FURNISHING, NEW MAI | INDIA | ASSAM | GUWAHATI | 781001 | 12034500-00540606-6 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| SHRI | RAM | STOCKMARTPVTL | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12034600-00077031-0 | Amount for unclaimed and ur | 10500.00 12-OCT-2022 |
| ANKIT | NA | SHRIVASTAVA | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12034600-00446279-0 | Amount for unclaimed and ur | 87.50 12-OCT-2022 |
| PREM | NA | LATA | NA | NA | NA | FLAT NO. 1 G F MUNIRKA ENCLAVE I | INDIA | DELHI | DELHI | 110067 | 12034800-00025977-1 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PONNUSWAMY | NA | MANOHAR | NA | NA | NA | 12, BALMORAL, CRESCENT, # 04-03, | INDIA | MAHARASHTRA | MUMBAI | 400001 | 12035000-00080836-4 | Amount for unclaimed and ur | 700.00 12-OCT-2022 |
| TUSHAR | NA | CHAKRABORTY | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12035000-00139484-0 | Amount for unclaimed and ur | 3.50 12-OCT-2022 |
| S | NA | GIREESH | NA | NA | NA | S/O SADASHIVAMURTHY, D.NO. 6/3 | INDIA | KARNATAKA | SRIRANGAPATNAM | 571440 | 12035000-00235554-1 | Amount for unclaimed and ur | 10.50 12-OCT-2022 |
| GHANSHYAM | NA | KABRA | NA | NA | NA | BETUL GANJ IN FRONT OF TVS SHOW | INDIA | MADHYA PRADESH | BETUL | 460001 | 12036000-00059842-6 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| GIRIJA | NA | SRINIVAS | NA | NA | NA | 83/1 1ST FLOOR PADMAVATHI NILA | INDIA | KARNATAKA | BANGALORE | 560004 | 12036000-00334765-2 | Amount for unclaimed and ur | 3.50 12-OCT-2022 |
| P | NA | MAHESHVARA | NA | NA | NA | PLOT NO 108 A V M NAGAR ADHAN( | INDIA | TAMIL NADU | ELAPAKKAM | 603202 | 12036000-00535380-8 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| A | H | ANWERHUSSAIN | NA | NA | NA | OLD NO 7/1 PEDARIYAR KOVIL 1ST L | INDIA | TAMIL NADU | CHENNAI | 600001 | 12036000-00956056-1 | Amount for unclaimed and ur | 3.50 12-OCT-2022 |
| RAJESH | CHAMPAKLAL | SHAH | NA | NA | NA | 105-A, PAREKH WADI, 5TH FLOOR, 2 | INDIA | MAHARASHTRA | MUMBAI | 400004 | 12036100-00122161-2 | Amount for unclaimed and ur | 1050.00 12-OCT-2022 |
| USHA | RAJESH | SHAH | NA | NA | NA | 105-A, PAREKH WADI, 5TH FLOOR, 2 | INDIA | MAHARASHTRA | MUMBAI | 400004 | 12036100-00122174-2 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| NARENDRABHAI | KARAMSHIBHAI | CHAVDA | NA | NA | NA | 'MILAN' LABHDIP SOCIETY GANDHI C | INDIA | GUJARAT | RAJKOT | 360001 | 12038200-00004667-7 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SHETH | PURNIMA | PARESHKUMAR | NA | NA | NA | 23, NEHRU SOCIETY CHAKALIA ROAD | INDIA | GUJARAT | DAHOD | 389151 | 12038200-00005641-1 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| AHMAD | HUSSAIN | ANSARI | NA | NA | NA | S/O-MADARI BAKSH 280 NEAR RAIL\ | INDIA | BIHAR | MUZAFFARPUR | 842002 | 12038400-01009255-0 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| PIYUSH | NA | TIWARY | NA | NA | NA | K2/11 RD NO-28 TELCO COLONY JAM | INDIA | JHARKHAND | JAMSHEDPUR | 831004 | 12038400-01347661-5 | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| SHYAMALI | NA | GHOSH | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12038400-01456335-0 | Amount for unclaimed and ur | 87.50 12-OCT-2022 |
| PREMLATHA | NA | | NA | NA | NA | NO.10, VANCJI ANTHAN STREET, PEF | INDIA | TAMIL NADU | CHENNAI | 600011 | 12039700-00086918-1 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| BRIJENDRA | KUMAR | MISRA | NA | NA | NA | M.I.G.-219-I TIKAIT RAI L.D.A. COLO | INDIA | UTTAR PRADESH | LUCKNOW | 226017 | 12039800-00025821-2 | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| DWIJEESH | DAMODARAN | NAIR | NA | NA | NA | G-6 ORDNANCE ESTATE AMBARNAT | INDIA | MAHARASHTRA | AMBARNATH | 421502 | 12039900-00025132-2 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| SHAILESH | KAMRAJBHAI | PATEL | NA | NA | NA | 312/07, RD NO 12, JAWAHAR NGR, I | INDIA | MAHARASHTRA | MUMBAI | 400062 | 12040000-00045924-6 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| INDRAMAL | BHURMAL | JAIN | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12041300-00006960-0 | Amount for unclaimed and ur | 31.50 12-OCT-2022 |
| NARENDRA | NA | SINGH | NA | NA | NA | PLOT NO. 167 GROUND FLOOR, SEC- | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | 12041800-00030176-4 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SANJIV | SUKHLAL | GADANI | NA | NA | NA | MU. RANPUR , TA- RANPUR , RANPI | INDIA | GUJARAT | MORBI | 363610 | 12042000-00098577-3 | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| DANIYAL | MAHMOOD | PARKAR | NA | NA | NA | FLAT NO.208,2ND FLLOR,GALAXY KA | INDIA | MAHARASHTRA | PUNE | 411048 | 12042000-00140453-6 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| MUKESHKUMAR | SURAJMAL | SHAH | NA | NA | NA | F-81, ORCHID GREEN, NR. GIRDHAR | INDIA | GUJARAT | AHMEDABAD | 380004 | 12042200-00019992-1 | Amount for unclaimed and ur | 385.00 12-OCT-2022 |
| SONAL | PRAVINKUMAR | THAKKAR | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12042300-00051003-0 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VIJAY | NA | WADHWANI | NA | NA | NA | 56 ROOPRAM NAGAR INDORE,M P, | INDIA | MADHYA PRADESH | INDORE | 452001 | 12043300-00005873-1 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| RADHA | NA | JAIN | NA | NA | NA | 3352,SIMROLE ROAD MHOW,M P,II | INDIA | MADHYA PRADESH | MHOW | 453441 | 12043300-00017551-8 | Amount for unclaimed and ur | 700.00 12-OCT-2022 |
| SANTOSH | NA | TIWARI | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12043300-00108189-0 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| REKHA | NA | GUPTA | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12043700-00111411-0 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| JASHVANTLAL | MANILAL | PATEL | NA | NA | NA | A / 42 - 1, SHIVAM SOC BHOLAV, BH | INDIA | GUJARAT | BHARUCH | 392001 | 12044500-00054951-4 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KESHAVKANT | NA | MITRA | NA | NA | NA | B-7 KALINDI FLATS PASHABHAI PARK | INDIA | GUJARAT | VADODARA | 390007 | 12044700-00057735-9 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| MOHAN | KANHAIYALAL | SEVLANI | NA | NA | NA | 72, NEAR KHAMLA POST OFFICE, KH | INDIA | MAHARASHTRA | NAGPUR | 440010 | 12044700-00088048-1 | Amount for unclaimed and ur | 140.00 12-OCT-2022 |
| RAJDEEP | NA | SEN | NA | NA | NA | SEN VILLA 45, P P COMPOUND RANC | INDIA | JHARKHAND | RANCHI | 834001 | 12044700-00343366-5 | Amount for unclaimed and ur | 3.50 12-OCT-2022 |
| DEVKUMAR | NA | AIDASANI | NA | NA | NA | 10/B PRANKUNJ SOC B/H NEW DWA | INDIA | GUJARAT | AHMEDABAD | 380006 | 12044700-00381600-1 | Amount for unclaimed and ur | 3.50 12-OCT-2022 |
| NILESH | A | MEHTA | NA | NA | NA | PARSIVAL PARA DIS-BHAVNAGAR M | INDIA | GUJARAT | SIHOR | 364290 | 12044700-01020949-6 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MAYUR | VALLABHDAS | RAMOLIYA | NA | NA | NA | 19 - 5 OPP PETROLA PAMP VYARA V | INDIA | GUJARAT | BARDOLI | 394650 | 12044700-01293243-2 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| RADHAKRISHNAN | NA | N | NA | NA | NA | KALIKODAN HOUSE KANNADIPARAN | INDIA | KERALA | MUNDALUR | 670604 | 12044700-01382010-1 | Amount for unclaimed and ur | 24.50 12-OCT-2022 |
| DARPAN | N | PAREKH | NA | NA | NA | NEAR JUBER BAUG MAHUVA,GUJAI | INDIA | GUJARAT | SIHOR | 364290 | 12044700-01507244-2 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SAMIR | NA | SAH | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12044700-02163369-8 | Amount for unclaimed and ur | 350.00 12-OCT-2022 |
| BHASKAR | NA | GUMMULA | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12044700-02627926-0 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KAMALKANT | RAMCHANDRA | BEHERA | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12044700-02777282-0 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ANILDEEP | NA | WADHAWAN | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12044700-02812816-0 | Amount for unclaimed and ur | 3.50 12-OCT-2022 |
| AMITA | NA | BANSAL | NA | NA | NA | H NO 2340 NEW HBC SEC 11/12 PHA | INDIA | HARYANA | KURUKSHETRA | 132103 | 12044700-04762061-1 | Amount for unclaimed and ur | 294.00 12-OCT-2022 |
| SAROJ | NA | PRASAD | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12044700-06164797-0 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| NARENDRA | NA | PRASAD | NA | NA | NA | BEHIND DAV KAPIL DEO SCHOOL UPI | INDIA | JHARKHAND | RANCHI | 834002 | 12044700-06165714-1 | Amount for unclaimed and ur | 49.00 12-OCT-2022 |
| RAJESH | NA | CHOUDHARY | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12044700-07432695-0 | Amount for unclaimed and ur | 5740.00 12-OCT-2022 |
| MOHAN | KUMAR | AGARWAL | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12046300-01398631-0 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| U | RAVI | KIRAN | NA | NA | NA | PTNO 105 G 1 SAI GANESH RESIDEN( | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | 12047200-02609231-2 | Amount for unclaimed and ur | 350.00 12-OCT-2022 |
| LAKSHMANAN | NA | INDRA | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12047200-03866087-0 | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| LALI | T | S | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12047600-00002261-0 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| VISHNUBEN | ASARSINH | VAGHELA | NA | NA | NA | AT&POST- PETHAPUR, TA- GANDHIN | INDIA | GUJARAT | PEHTAPUR | 382610 | 12047800-00039858-3 | Amount for unclaimed and ur | 87.50 12-OCT-2022 |
| HANSABEN | DINESH | PATEL | NA | NA | NA | 7 VASUDHA SOCIETY NARANPURA A | INDIA | GUJARAT | AHMEDABAD | 380013 | 12048200-00013681-8 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| HIREN | BHAI | NARENDRABHAIT | NA | NA | NA | SECTOR-19, RATNA SAGAR FLATS, PL | INDIA | GUJARAT | GANDHI NAGAR | 382019 | 12048400-00028242-4 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| KATARIYA | JANAK | ZINABHAI | NA | NA | NA | B-24, TRIKAMNAGAR SOC.,-2, NR MJ | INDIA | GUJARAT | SURAT NANPURA | 395004 | 12048400-00063334-3 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| YOGESHBHAI | BHANJIBHAI | SONDAGAR | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12048400-00234980-0 | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| JYOTI | ROCHIRAM | GULWANI | NA | NA | NA | C 2 SHANTI KUNJ OPP G P O SADHU ' | INDIA | MAHARASHTRA | PUNE | 411001 | 12048900-00045709-2 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SYED | MITA | ALI | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12049200-00138851-0 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| SUNITA | SANJAY | JAIN | NA | NA | NA | 264/8, STERLING APARTMENTS SHR | INDIA | MAHARASHTRA | MUMBAI | 400093 | 12049900-00002460-2( | Amount for unclaimed and ur | 3.50 12-OCT-2022 |
| AMI | ISHWARLAL | SHAH | NA | NA | NA | A/14, SUMATI NAGAR, KANDIVALI (V | INDIA | MAHARASHTRA | MUMBAI | 400067 | 12054200-00008007-2: | Amount for unclaimed and ur | 1050.00 12-OCT-2022 |
| MOHAN | BALWANT | BAKARE | NA | NA | NA | S NO-148/3, JAYMALHAR COLONY, S | INDIA | MAHARASHTRA | SATARA | 415002 | 12056000-00006526-1( | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| TUSHAR | NA | GOEL | NA | NA | NA | H NO 2/2377 GILL COLONY . SAHAR/ | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 12061200-00163095-1' | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SURESH | NA | PACHAURI | NA | NA | NA | VILL NAGLA BHAJAN PO. UNCHAGAC | INDIA | UTTAR PRADESH | AWAGARH | 207302 | 12061200-00256344-3( | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| AMARJEET | NA | SINGH | NA | NA | NA | 87-A MODEL TOWN SHAHDANA . BA | INDIA | UTTAR PRADESH | BAREILLY | 243003 | 12061200-00277584-1( | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| PREETI | NA | SINGH | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12061200-00284089-6( | Amount for unclaimed and ur | 350.00 12-OCT-2022 |
| SUBHASH | CHAND | BANSAL | NA | NA | NA | GILL COLONY OPP. HYDLE OFFICE SA | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 12061200-00314579-8' | Amount for unclaimed and ur | 290.50 12-OCT-2022 |
| KRISHAN | LAL | TALWAR | NA | NA | NA | 87B,BLOCK CC SHALIMAR BAGH DEI | INDIA | DELHI | DELHI | 110088 | 12065500-00002967-6( | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| THEPPANATH | ANTONY | DAVIS | NA | NA | NA | ROOM NO 1 SAINATH APARTMENT / | INDIA | MAHARASHTRA | KALYAN | 421301 | 12067400-00047681-3( | Amount for unclaimed and ur | 87.50 12-OCT-2022 |
| RENU | NA | CHALANA | NA | NA | NA | W/O SUDESH CHALANA A-G04 ABAN | INDIA | KARNATAKA | BANGALORE | 560068 | 12070800-00012831-5' | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| NIRAJKUMAR | AMRUTLAL | PATEL | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12072700-00000218-0 | Amount for unclaimed and ur | 612.50 12-OCT-2022 |
| SUDEEP | NARSINHA | HEGDE | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 12078300-00030991-0 | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| VIRMATIBEN | MANGALDAS | SHAH | NA | NA | NA | B/36 PRABHAT SOCIETY WAGHODIA | INDIA | GUJARAT | VADODARA | 390019 | 13016700-00053516-2( | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| DHERIWALA | MOHAMMED | KASIMABDULLAH | NA | NA | NA | SULEMANI POLE MOGALWADA BAR | INDIA | GUJARAT | VADODARA | 390017 | 13016700-00091326-6( | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| SHAH | RAJESH | JAMNALAL | NA | NA | NA | B/35, SUNRISE BUNGLOUS SAMA SA | INDIA | GUJARAT | VADODARA | 390022 | 13016700-00375197-4( | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| GOPESHCHANDR/ | JAYANTILAL | KHAMBHATTA | NA | NA | NA | B-45, ASHIRWAD SOCIETY SUBHASH | INDIA | GUJARAT | VADODARA | 390022 | 13016700-00498019-1( | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| SANDHYABEN | JITENDRABHAI | PUROHIT | NA | NA | NA | ASHOK PARK APPARTMENT B/H, DE\ | INDIA | GUJARAT | VADODARA | 390002 | 13016700-00518258-2( | Amount for unclaimed and ur | 350.00 12-OCT-2022 |
| KUSUMLATA | NA | BADJATYA | NA | NA | NA | 335, M.G. ROAD . . INDORE,M.P.,IND | INDIA | MADHYA PRADESH | INDORE | 452002 | 13017600-00037322-0 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KIRAN | NA | VYAS | NA | NA | NA | PLOT NO 2-B KAMLA NEHRU NAGAR | INDIA | RAJASTHAN | JODHPUR | 342009 | 13017600-00148367-0 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| CHANDA | DEVI | RAJPUROHIT | NA | NA | NA | W/O SH. NARPAT SINGH RAJPUROHI | INDIA | RAJASTHAN | BIKANER | 334001 | 13017600-00240531-3' | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| GADAMSETTI | NA | RAMESH | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 13019300-00053756-0 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MANOJ | KUMAR | | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 13019300-01142757-0 | Amount for unclaimed and ur | 3.50 12-OCT-2022 |
| M | NA | SANKAR | NA | NA | NA | MANGALAM POST KANNUR VIA SIVA | INDIA | TAMIL NADU | ARUPPUKKOTTAI | 626138 | 13019300-01152039-3( | Amount for unclaimed and ur | 675.50 12-OCT-2022 |
| NUTAN | NA | VARSHNEY | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 13019300-01234320-0 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| M | SUHAIL | AHMED | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 13019300-01307690-0 | Amount for unclaimed and ur | 262.50 12-OCT-2022 |
| BANDANA | NA | | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 13019300-01492379-0 | Amount for unclaimed and ur | 10.50 12-OCT-2022 |
| S | NA | SRIKANTH | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 13019300-01738786-0 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MANSUKHBHAI | NATHUBHAI | VAISHNAV | NA | NA | NA | C/O.RAJESH ELE.STORE JETPUR ROA | INDIA | GUJARAT | DHORAJI | 360410 | 13019900-00003897-7( | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VIJAY | KARSANDAS | KAKKAD | NA | NA | NA | SHRADHDHA MANMANDIR PLOTS,N | INDIA | GUJARAT | MORBI | 363621 | 13019900-00148587-4( | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| VIRAL | JITENDRABHAI | SHETH | NA | NA | NA | NAVKAR 27/38 NEW JAGNATH PLOT | INDIA | GUJARAT | RAJKOT | 360001 | 13019900-00149202-1( | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MANSUKHBHAI | RUDHABHAI | KORAT | NA | NA | NA | RAJ BHUVAN,1 RAJNAGAR SOCIETY I | INDIA | GUJARAT | RAJKOT | 360004 | 13019900-00162462-2( | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| DEEPAK | NALINCHANDRA | DAVE | NA | NA | NA | KRISHNA APPT FLAT NO-403 PARSAN | INDIA | GUJARAT | RAJKOT | 360001 | 13019900-00182506-1( | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| ATUL | NAGINDAS | MEHTA | NA | NA | NA | BULDING NO.B-9,FLAT NO.12, VITRA | INDIA | GUJARAT | RAJKOT | 360007 | 13019900-00287562-5( | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| DINESHKUMAR | MOHANBHAI | SOJITRA | NA | NA | NA | C/O SHRIRAM ENTERPRICE JETPUR I | INDIA | GUJARAT | DHORAJI | 360410 | 13019900-00319019-4( | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| BHARTI | DHIRAJ | AGARWAL | NA | NA | NA | ANIL BHUVAN CHAMUNDA SOCIETY | INDIA | GUJARAT | RAJKOT | 360003 | 13019900-00373835-1( | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| HARUN | NASIRYDDIN | SHAIKH | NA | NA | NA | OPP.PRIMARY SCHOOL MIRAJGOAN | INDIA | MAHARASHTRA | MUMBAI | 400001 | 13021900-00005496-3( | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| RAJENDRAKUMAF | GIRDHARDAS | JAMGAONKAR | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 13021900-00023678-0 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| SARASWATIBAI | SHRIKISAN | MALPANI | NA | NA | NA | BLOCK NO 2 PRASHANT NAGAR MAL | INDIA | MAHARASHTRA | MALKAPUR(BULDANA) | 443101 | 13023100-00012231-0 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SHRIKANT | HARIKISAN | LADDHA | NA | NA | NA | C/O SHREE MARKETING, SHOP NO. 6 | INDIA | MAHARASHTRA | AKOLA | 444001 | 13023100-00036341-2( | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| BHAVANA | UMESH | PADIA | NA | NA | NA | JAPAN JIN, NEAR DAGDI POOL, AKO | INDIA | MAHARASHTRA | AKOLA | 444001 | 13023100-00051989-3( | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| DIPTI | RITESH | KEDIYA | NA | NA | NA | LAXMI DAL AND OIL MILLS, BALAPUF | INDIA | MAHARASHTRA | KHAMGAON | 444303 | 13023100-00059059-2( | Amount for unclaimed and ur | 2450.00 12-OCT-2022 |
| SHAMBHU | KUMAR | SHARMA | NA | NA | NA | MAHAVIR MANDIR PATNA JUNCTIOI | INDIA | BIHAR | PATNA | 800001 | 13023400-00282797-2( | Amount for unclaimed and ur | 3.50 12-OCT-2022 |
| UNIONBANKOFIN | NA | NA | NA | NA | NA | UNION BANK OF INDIA SCO 463-64 S | INDIA | CHANDIGARH | CHANDIGARH | 160022 | 13025900-00268445-0 | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| MOHANA | SUNDARAN | S | NA | NA | NA | E1/22/0:5, SECTOR10, NERUL NAVIN | INDIA | MAHARASHTRA | RAIGAD | 400706 | 13027900-00023179-4( | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PREM | CHANDR | VERMA | NA | NA | NA | 65/50 CHHITWAPUR ROAD LUCKNO | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 13031900-00003010-2( | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| JAIPRAKASH | RAMCHANDRA | MATANIMANDHA | NA | NA | NA | THIRD LANE, DASTUR NAGAR, AMR/ | INDIA | MAHARASHTRA | AMRAOTI | 444606 | 13035800-00015724-5( | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| ANITA | DEVI | BATHWAL | NA | NA | NA | H.NO.106 C/O PAWAN BATHWAL BA | INDIA | JHARKHAND | DEOGHAR | 814112 | 13041400-00113452-7( | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| JYOTSANA | NA | KAMRA | NA | NA | NA | HOUSE NO 4026 SECTOR 46 D CHAN | INDIA | CHANDIGARH | CHANDIGARH | 160047 | 13041400-00168274-4( | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| HANUMANTASA | T | PAWAR | NA | NA | NA | 52 GULEDGUDD BAGALKOT,KARNAT | INDIA | KARNATAKA | BADAMI | 587203 | 13041400-00335626-0 | Amount for unclaimed and ur | 31.50 12-OCT-2022 |
| UMASHANKARI | NA | R | NA | NA | NA | NO 29 1ST FLOOR NEEDA RAJAPIER S | INDIA | PONDICHERRY | PONDICHERRY | 605001 | 13041400-00978581-5( | Amount for unclaimed and ur | 28.00 12-OCT-2022 |
| PUKHRAJ | JHUMARLAL | GANDHI | NA | NA | NA | 25 SHREE RAM MARKET RING ROAD | INDIA | GUJARAT | SURAT NANPURA | 395001 | 13041400-00982079-4( | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| SANJEEVA | REDDY | KONDA | NA | NA | NA | H NO 4 3 NAMBURU PO PEDAKAKAN | INDIA | ANDHRA PRADESH | SATULUR | 522502 | 13041400-01090051-7( | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| RITESHKUMAR | RAMESHCHANDR/ | AGRAWAL | NA | NA | NA | JALARAMBAPA ROAD OPP POLICE ST | INDIA | GUJARAT | VALSAD H.O | 396001 | 13041400-01582733-0 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| GOSWAMI | BHAWANA | MPURI | NA | NA | NA | 2ND FLOOR SUKHSHANTI APPT NEAI | INDIA | GUJARAT | BHILAD | 396191 | 13041400-01948771-1( | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KANCHAN | NA | LATA | NA | NA | NA | B 18 ACHARYA VIHAR MAYUR VIHAR | INDIA | DELHI | DELHI | 110092 | 13041400-02024589-3( | Amount for unclaimed and ur | 10.50 12-OCT-2022 |
| NAND | KISHORE | PRASAD | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 13041400-05029963-7( | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PREM | RATAN | VYAS | NA | NA | NA | LALANI VYASON KA CHOWK BIKANE | INDIA | RAJASTHAN | BIKANER | 334001 | 13041400-06718746-0 | Amount for unclaimed and ur | 3.50 12-OCT-2022 |
| KIRAN | NA | BANSAL | NA | NA | NA | C 203 GREEN ACRE AGRA RD KAMAT | INDIA | MAHARASHTRA | KALYAN | 421305 | 13041400-07384313-3' | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| HARESH | KUMAR | PEETER | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | 13061300-00020082-0 | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| BALKRISHNA | D | LOTLIKER | NA | NA | NA | C-5 / 4 / 2 4 SARGAM APTT SECTOR | INDIA | MAHARASHTRA | THANE | 400614 | IN300011-10133257-1( | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAVINDRA | S | KADU | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN300011-10303361-0 | Amount for unclaimed and ur | 1400.00 12-OCT-2022 |
| PRABHJIT | SINGH | VASUDEVA | NA | NA | NA | 136, KOHAT ENCLAVE PITAMPURA D | INDIA | DELHI | DELHI | 110034 | IN300011-10695813-11 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VAJJA | NA | RAMAKRISHNAIAI | NA | NA | NA | 54-16-9/1 PLOT NO 32, VENKATESW | INDIA | ANDHRA PRADESH | VIJAYWADA | 520008 | IN300020-11133240-1( | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| G | NA | SUDHA | NA | NA | NA | FLAT NO 406 PRABHAT APTS SANGE | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | IN300020-11449978-1( | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VIJAY | KUMAR | SARNA | NA | NA | NA | GH10/35-A, OUTER RING ROAD PASI | INDIA | DELHI | DELHI | 110087 | IN300020-11653877-1( | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| NEELAM | NA | SABHARWAL | NA | NA | NA | HOUSE NO.1262 SECTOR-A POCKET | INDIA | DELHI | DELHI | 110070 | IN300020-30011341-17 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAKESH | NA | GJAIN | NA | NA | NA | 1/21, JAINSTHANAK, 70/80, DR. B. A | INDIA | MAHARASHTRA | MUMBAI | 400012 | IN300079-10017526-24 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| Muralidhara | NA | H | NA | NA | NA | No. 1, Vth Main Road Chamarajpet | INDIA | KARNATAKA | BANGALORE | 560018 | IN300095-10079407-0 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| Bhupesh | NA | Madan | NA | NA | NA | No - 177 Sector - 15 A NOIDA | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | IN300095-10132570-14 | Amount for unclaimed and ur | 1050.00 12-OCT-2022 |
| Bhagvandas | Govindlal | Shah | NA | NA | NA | 12, Ambika Co Op Society Opp Deba | INDIA | GUJARAT | DAHOD | 389151 | IN300095-10531168-3( | Amount for unclaimed and ur | 140.00 12-OCT-2022 |
| Shantheri | S | Kamath | NA | NA | NA | W/O K Shanthram Kamath Advocate | INDIA | KARNATAKA | KARKALA | 574104 | IN300095-10657666-3( | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| Prem | NA | Chand | NA | NA | NA | H No 1087, Sector 18 C CHANDIGAI | INDIA | CHANDIGARH | CHANDIGARH | 160018 | IN300095-10709057-12 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| Bharath | S | H | NA | NA | NA | No 606 Sowrabha TUDA Layout Sira | INDIA | KARNATAKA | TUMKUR | 572106 | IN300095-11810673-44 | Amount for unclaimed and ur | 87.50 12-OCT-2022 |
| Sanjeev | Kumar | Dokania | NA | NA | NA | A 2003/2103 Satellite Tower Film Cit | INDIA | MAHARASHTRA | MUMBAI | 400063 | IN300095-11902812-5( | Amount for unclaimed and ur | 3097.50 12-OCT-2022 |
| VIJENDER | PARSAD | PALIWAL | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN300118-10018238-0 | Amount for unclaimed and ur | 350.00 12-OCT-2022 |
| ANIL | KUMAR | SRIVASTAVA | NA | NA | NA | U 23/4 FIRST FLOOR TOWN HOUSES | INDIA | HARYANA | GURGAON | 122002 | IN300118-10029939-88 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SANJEEV | KUMAR | SOOD | NA | NA | NA | 63-UB JAWAHAR NAGAR DELHI | INDIA | DELHI | DELHI | 110007 | IN300118-10106990-41 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| SARABJEET | SINGH | MAKKAR | NA | NA | NA | 7183 BIRLA FLATS KAMLA NAGAR DE | INDIA | DELHI | DELHI | 110007 | IN300118-10120809-14 | Amount for unclaimed and ur | 315.00 12-OCT-2022 |
| MONIKA | NA | CHADHA | NA | NA | NA | EB 184 G 8 AREA MAYA ENCLAVE NI | INDIA | DELHI | DELHI | 110064 | IN300118-10600483-25 | Amount for unclaimed and ur | 700.00 12-OCT-2022 |
| BHAGWAN | MULCHAND | LUTHRIA | NA | NA | NA | B/7 MANJU BUNGLOWS 3RD CROSS | INDIA | MAHARASHTRA | MUMBAI | 400053 | IN300126-11125318-61 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| ABHAY | NA | KANSAL | NA | NA | NA | 31 GOPI PURA HAPUR. | INDIA | UTTAR PRADESH | HAPUR | 245101 | IN300159-10758318-1( | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| MURUGESAN | NA | M | NA | NA | NA | 8 A, RAJALAKSHMI NAGAR LAKSHMI | INDIA | TAMIL NADU | COIMBATORE | 641004 | IN300175-10024293-1( | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KANNAMANI | NA | P | NA | NA | NA | 24/2 SECOND STREET NEW COLONY | INDIA | TAMIL NADU | CHENNAI | 600020 | IN300175-10128477-2( | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| VELUMANI | NA | R | NA | NA | NA | SRISHIVA GARDEN 36 F 9, THASAMP | INDIA | TAMIL NADU | METTUPALAYAM | 641305 | IN300175-10220449-45 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SEVARKODIYAN | NA | A | NA | NA | NA | NO 16/1 SRI LAKSHMI KALYAN NAG/ | INDIA | TAMIL NADU | AMBAGARATHUR | 609602 | IN300175-10551042-0 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PRABODH | NA | KUMAR | NA | NA | NA | CIVIL LINES BIJNOR | INDIA | UTTAR PRADESH | BIJNOR | 246701 | IN300183-10294025-0 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KANCHAN | NA | RAJ | NA | NA | NA | NEAR JYOTI CLINIC VILL KESHO NAG/ | INDIA | PUNJAB | PATHANKOT | 145001 | IN300183-11802143-0 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| SUNITA | NA | RAJ | NA | NA | NA | NEAR JYOTI CLINIC VILL KESHO NAG/ | INDIA | PUNJAB | PATHANKOT | 145001 | IN300183-11802320-5( | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| RAJEEV | M | BHAGDIKAR | NA | NA | NA | BHARAT BHAVAN LIMDA CHOWK RA | INDIA | GUJARAT | RAJKOT | 360001 | IN300183-12763408-14 | Amount for unclaimed and ur | 350.00 12-OCT-2022 |
| CL | NA | VERMA | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN300206-10016404-0 | Amount for unclaimed and ur | 3.50 12-OCT-2022 |
| KRISHAN | NA | LAL | NA | NA | NA | 70 GROUND FLOOR A - 3, PASCHIM \ | INDIA | DELHI | DELHI | 110063 | IN300206-10121973-51 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SAROJ | NA | RANI | NA | NA | NA | 109 J K APPARTMENT A - 3, PASCHIM | INDIA | DELHI | DELHI | 110063 | IN300206-10121981-9: | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| DEVENDER | KUMAR | GUPTA | NA | NA | NA | C/O SHIV CHARAN SURENDRA KUM/ | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN300206-10163495-5! | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KANTI | SARUP | GUPTA | NA | NA | NA | A - 704 SRIRAM SAMRUDDHI APTS V | INDIA | KARNATAKA | BANGALORE | 560066 | IN300206-10208400-24 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VIKRAM | NA | KAPOOR | NA | NA | NA | 827/ 2nd/14 NEW KRISHNA CLOTH | INDIA | DELHI | DELHI | 110006 | IN300206-10216362-62 | Amount for unclaimed and ur | 1260.00 12-OCT-2022 |
| PREM | KUMAR | REKHI | NA | NA | NA | AA-16 SHALIMAR BAGH DELHI | INDIA | DELHI | DELHI | 110052 | IN300206-10239067-2! | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| RAM | GOPAL | SHARMA | NA | NA | NA | A - 429 SHASTRI NAGAR GARH ROAL | INDIA | UTTAR PRADESH | MEERUT | 250004 | IN300206-10553609-11 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| SUSHIL | NA | JAIN | NA | NA | NA | 135 JAIN APARTMENTS SECTOR - 9 R | INDIA | DELHI | DELHI | 110085 | IN300206-10557135-72 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SUSHMA | NA | SHARMA | NA | NA | NA | A - 4 ASHOK VIHAR - 3 NEAR L B COL | INDIA | DELHI | DELHI | 110052 | IN300206-10576254-44 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| GYAN | NA | PRAKASH | NA | NA | NA | C-62-301 SECTOR 9 SHANTI NAGAR I | INDIA | MAHARASHTRA | BHAYANDAR | 401107 | IN300214-10052570-6: | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ALPESH | NA | MISTRI | NA | NA | NA | SHUBHAM NOVELTY CHILODA MOT/ | INDIA | GUJARAT | GANDHI NAGAR | 382001 | IN300214-10664906-3! | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| T | GANAPATHI | PAI | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN300214-10713951-0 | Amount for unclaimed and ur | 385.00 12-OCT-2022 |
| MEENAXI | SURESH | RASPAYLE | NA | NA | NA | 73 SAI NAGAR BADNERA ROAD AMR | INDIA | MAHARASHTRA | AMRAOTI | 444605 | IN300214-10819504-41 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| VIJAYA | NA | RAVI | NA | NA | NA | NO 79 OLD NO 62 BAZAAR STREET TI | INDIA | TAMIL NADU | ARCOT | 632515 | IN300214-11060173-9: | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| DESAI | SUBHASHCHANDI | PRABHUJIBHAI | NA | NA | NA | AT MUDETI PO MUDETI TA IDAR SAI | INDIA | GUJARAT | SONASAN | 383245 | IN300214-11119955-1( | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| S | SONU | CHANDRA | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN300214-11186169-0 | Amount for unclaimed and ur | 350.00 12-OCT-2022 |
| ANISHAHMED | NA | KADRI | NA | NA | NA | 6 PARK PLAZA APPARTMENT NEAR E | INDIA | GUJARAT | AHMEDABAD | 380006 | IN300214-11270463-61 | Amount for unclaimed and ur | 10.50 12-OCT-2022 |
| SHAILENDRA | KUMAR | AGRAWAL | NA | NA | NA | 108 NEW RAJDHANI ENCLAVE KRISH | INDIA | DELHI | DELHI | 110092 | IN300214-12584226-1! | Amount for unclaimed and ur | 875.00 12-OCT-2022 |
| RANG | NATH | TIWARI | NA | NA | NA | SENIOR MIG-42, NEHRU NAGAR, KO | INDIA | CHHATTISGARH | KORBA | 495677 | IN300214-12640308-22 | Amount for unclaimed and ur | 140.00 12-OCT-2022 |
| KISHORE | MANOHARRAO | LANGDE | NA | NA | NA | D 42 /251 TPS COLONY PARLI VAIJN | INDIA | MAHARASHTRA | PARTUR | 431520 | IN300214-13107248-1( | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| SUMAN | NA | GOYAL | NA | NA | NA | POWER PLANT JINDAL STEEL AND PC | INDIA | MADHYA PRADESH | RAIGARH | 496001 | IN300214-13167445-0 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SANDHYA | NA | MAHESHWARI | NA | NA | NA | R 14/11 RAJ NAGAR GHAZIABAD GH. | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | IN300214-13188326-11 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| CHIRAG | MAHENDRABHAI | PATEL | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN300214-13214140-0 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| MEETU | NA | GARG | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN300214-13330832-0 | Amount for unclaimed and ur | 339.50 12-OCT-2022 |
| SUBIR | KUMAR | GHOSHAL | NA | NA | NA | JINDAL STEEL AND POWER LTD NEV | INDIA | MADHYA PRADESH | RAIGARH | 496001 | IN300214-13457114-1( | Amount for unclaimed and ur | 122.50 12-OCT-2022 |
| ASHWINI | NA | NAYAR | NA | NA | NA | 237 SAINIK VIHAR PITAM PURA DEL | INDIA | DELHI | DELHI | 110034 | IN300214-13835232-17 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| ANITA | NA | PALRIWAL | NA | NA | NA | B - II - 805 , SIDDHA PINES. OPP . DEF | INDIA | WEST BENGAL | KOLKATTA | 700136 | IN300214-15955372-31 | Amount for unclaimed and ur | 521.50 12-OCT-2022 |
| RABINDRA | NATH | ROY | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN300214-16250045-0 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ASHOK | KUMAR | AGARWAL | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN300214-16647002-0 | Amount for unclaimed and ur | 528.50 12-OCT-2022 |
| SIKHA | NA | SEN | NA | NA | NA | 6/B ISWAR THAKUR LANE KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700006 | IN300214-16838422-0 | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| MAHESH | K | RAIKAR | NA | NA | NA | S 3 IIND FLOOR SHRIRAM CHAMBER! | INDIA | GOA | MARGAON | 403601 | IN300214-17166352-2! | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| AMBALAL | MANEKLAL | MODI | NA | NA | NA | A-103 PRESIDENCY BESIDE GREEN TA | INDIA | GUJARAT | SURAT NANPURA | 395009 | IN300214-17421458-8! | Amount for unclaimed and ur | 1865.50 12-OCT-2022 |
| ANIL | PRABHAKAR | CHAUDHARI | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN300214-17645069-0 | Amount for unclaimed and ur | 350.00 12-OCT-2022 |
| SHAMBULING | S | GHALI | NA | NA | NA | NO. 308 R. S NO. 25 TO 285 FARM H | INDIA | KARNATAKA | NIPANI | 591240 | IN300214-17876232-24 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| YOGESH | NA | KUMAR | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN300214-18049214-0 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| VIMLA | CHINULAL | SHAH | NA | NA | NA | 84-86 , MASJID BUNDER ROAD 2ND I | INDIA | MAHARASHTRA | MUMBAI | 400003 | IN300239-10821893-1( | Amount for unclaimed and ur | 262.50 12-OCT-2022 |
| CHANDRA | NA | LEKHA | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN300239-11315070-0 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| PRAMOD | KUMAR | C | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN300239-11969537-0 | Amount for unclaimed and ur | 525.00 12-OCT-2022 |
| NAIK | BHARAT | NATWARLAL | NA | NA | NA | P O BOX 2361 ABU DHABI UAE UAE | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN300239-12319963-1! | Amount for unclaimed and ur | 3850.00 12-OCT-2022 |
| SANJEEVKUMAR | NA | BSAJJAN | NA | NA | NA | LAXMI NIVAS GACHCHINKATTI COLO | INDIA | KARNATAKA | BIJAPUR | 586103 | IN300239-12602187-4( | Amount for unclaimed and ur | 10.50 12-OCT-2022 |
| DARNA | BHASKARA | RAO | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN300239-13511960-0 | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| PRAVEEN | NA | SINGH | NA | NA | NA | 65 PRIVATE BIJLEE NAGAR MOHALL/ | INDIA | MADHYA PRADESH | BHOPAL | 462033 | IN300239-14075653-12 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| E | A | NPRASAD | NA | NA | NA | 1538 1ST CROSS M G ROAD TUMKUI | INDIA | KARNATAKA | TUMKUR | 572101 | IN300239-14227477-0 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SUNIL | EDATHARAM | KUNNATH | NA | NA | NA | PO BOX 49064 SHARJAH UAE UAE | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN300239-14472957-0 | Amount for unclaimed and ur | 87.50 12-OCT-2022 |
| KOPPA | NA | SUBBARAORAMY/ | NA | NA | NA | C/O K S RAMESHA KARNATAKA BA | INDIA | KARNATAKA | CHANNAPATNA | 571501 | IN300239-30013189-14 | Amount for unclaimed and ur | 350.00 12-OCT-2022 |
| RATNA | NA | BRAHMA | NA | NA | NA | CHOTANILPUR PO- SRIPALLY BURDV | INDIA | WEST BENGAL | BURDWAN | 713103 | IN300263-10131732-1! | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PUSHPLATA | S | SOMANI | NA | NA | NA | LAXMI B-20 ADARSH CLY AUSA RD L | INDIA | MAHARASHTRA | LATUR | 413512 | IN300280-10192431-31 | Amount for unclaimed and ur | 560.00 12-OCT-2022 |
| BHAGWAN | DEEN | GUPTA | NA | NA | NA | 15/3, GUHA ROAD,GHUSURI, NEAR I | INDIA | WEST BENGAL | HOWRAH | 711107 | IN300327-10003035-1( | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| WOODMENPROD | NA | NA | NA | NA | NA | AJ 154 SECTOR II SALTLAKE CALCUT | INDIA | WEST BENGAL | KOLKATA | 700091 | IN300327-10004706-1 | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| UNIPACK | CREATIONS | PLTD | NA | NA | NA | 4, B.B.D. BAG(E) 104A, STEPHEN HOI | INDIA | WEST BENGAL | KOLKATA | 700001 | IN300327-10095027-71 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| TAPAN | KUMAR | CHOWDHURY | NA | NA | NA | CE-197, SALT LAKE CITY SECTOR-1 K | INDIA | WEST BENGAL | KOLKATA | 700064 | IN300327-10372315-1: | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SHANKAR | ASSUMAL | JUMANI | NA | NA | NA | JUMANI NIWAS OPP. BUNGLOW No. | INDIA | GUJARAT | AHMEDABAD | 380005 | IN300343-10228300-6( | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KAMLESH | NA | BHANUSHANKARJ | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN300343-10753642-0 | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| JAYDEEP | NA | MAHESHKUMARI | NA | NA | NA | 1-5-87, RAMJI MANDIR, OPP. PARKO | INDIA | GUJARAT | SANAND | 382150 | IN300343-10804994-1( | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PRAJAPATI | NA | SOHANBHAINATV | NA | NA | NA | 1376 -38 -33 -A, HATHIPURANI CHAI | INDIA | GUJARAT | AHMEDABAD | 380004 | IN300343-10907958-32 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SOLANKI | NA | SUDHABENARVIN | NA | NA | NA | 23, KRUSHNAKRUPA SOCIETY, AT AN | INDIA | GUJARAT | DELVADA | 382870 | IN300343-11025292-6! | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PRAJAPATI | NA | VARSHABENPRAV | NA | NA | NA | 779 / 5550, GUJARAT HOUSING BOA | INDIA | GUJARAT | AHMEDABAD | 380024 | IN300343-11206198-21 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| CHINTANKUMAR | KANAIYALAL | SHAH | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN300343-11332302-0 | Amount for unclaimed and ur | 1225.00 12-OCT-2022 |
| SIRRA | NA | KUTUMBARAO | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN300351-70010052-0 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| SHASHI | NA | AHUJA | NA | NA | NA | A 317 SURYA NAGAR GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | IN300360-20371850-52 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| MANISH | NA | MEHRA | NA | NA | NA | 76, MUNIRKA VIHAR NEW DELHI | INDIA | DELHI | DELHI | 110067 | IN300360-20953725-1! | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| MENDONCA | NA | TOLENTINO | NA | NA | NA | 1 HAPPY HOME MANKHURD CHOWI | INDIA | MAHARASHTRA | MUMBAI | 400088 | IN300360-21014813-22 | Amount for unclaimed and ur | 5120.50 12-OCT-2022 |
| MAHENDRA | NA | SUNDERJI | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN300360-21463088-0 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| S | NA | RAMACHANDRAN | NA | NA | NA | C/O. PERFECT PLACER JAMMI BUILD | INDIA | TAMIL NADU | CHENNAI | 600004 | IN300378-10019347-12 | Amount for unclaimed and ur | 10.50 12-OCT-2022 |
| SANGEETH | KUMAR | B | NA | NA | NA | NO 25 KALIAPPAN GOUNDER ST MA | INDIA | TAMIL NADU | DHARMAPURI | 636702 | IN300378-10311755-13 | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| KORUKONDA | RAJA | RAJESWARY | NA | NA | NA | D NO.17/38, SRI KRISHNA METAL ST | INDIA | ANDHRA PRADESH | NUZVID | 521235 | IN300394-10054104-97 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ARVIND | VALJIBHAI | SONI | NA | NA | NA | 7 TARANG SOCIETY OPP AKOTA STAI | INDIA | GUJARAT | VADODARA | 390020 | IN300394-10187900-2! | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| LAXMAN | NA | EKBOTE | NA | NA | NA | HNO 4 3 30 DHOOLPET PST NARAYA | INDIA | ANDHRA PRADESH | DEVARKADRA | 509210 | IN300394-10543199-5! | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RINA | NA | BOSE | NA | NA | NA | 53/1/9 JAYRAMPUR JALA ROAD CAL | INDIA | WEST BENGAL | KOLKATA | 700060 | IN300394-10867371-11 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| NEERAJ | NA | JAIN | NA | NA | NA | 137-B DELHI | INDIA | DELHI | DELHI | 110007 | IN300394-10875122-2! | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| JAYANTILAL | DHIRAJLAL | JITHARA | NA | NA | NA | B 20 SHANTIKUNJ SOCIETY ARUNACI | INDIA | GUJARAT | VADODARA | 390023 | IN300394-11194086-1( | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| C | JYOTHI | KUMAR | NA | NA | NA | S R KANDRIGA (VILL/PO) VIA-NAGAL | INDIA | ANDHRA PRADESH | TIRUPATI | 517589 | IN300394-11758897-0 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RENU | NA | SURI | NA | NA | NA | 1/9325 WEST ROHTAS NAGAR SHAH | INDIA | DELHI | DELHI | 110032 | IN300394-12431077-11 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| GOPALA | RAO | MUMMINI | NA | NA | NA | DOOR NO 2-5-23 NR MRO OFFICE SA | INDIA | ANDHRA PRADESH | SAMALKOT | 533440 | IN300394-12784802-11 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| SHAIKH | MOHMED | YUSUFA | NA | NA | NA | B-15 MILLAT NAGAR SOCIETY OPP C( | INDIA | GUJARAT | NADIAD | 387001 | IN300394-12899998-12 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SAMIR | JAYENDRA | JOSHI | NA | NA | NA | AMBICA BALKRISHNA SOCIETY MOH | INDIA | GUJARAT | JUNAGADH | 362002 | IN300394-13001133-5( | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| S | LALITHA | AMBIGAI | NA | NA | NA | B-22 NGO B-COLONY TIRUNELVELI T/ | INDIA | TAMIL NADU | PALAYAN KOTTAI | 627007 | IN300394-13552485-1( | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| PATEL | NIKUL | HARSHAVADAN | NA | NA | NA | AT PO KURCHAN TA AMOD DT BHAI | INDIA | GUJARAT | BHARUCH | 392025 | IN300394-13579749-6! | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PRADIPTA | KUMAR | KAR | NA | NA | NA | AT- SALIPUR BAZAR NEAR SALIPUR T | INDIA | ORISSA | SALIPUR (CUTTACK) | 754202 | IN300394-13997914-1( | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| S | NA | SHUNMUGAM | NA | NA | NA | B 22 N G O B COLONY TIRUNELVELI T | INDIA | TAMIL NADU | PALAYAN KOTTAI | 627007 | IN300394-14001123-3( | Amount for unclaimed and ur | 56.00 12-OCT-2022 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SM | NA | GANESH | NA | NA | NA | 14-135/ JANTHA NAGAR WEST SARA | INDIA | TAMIL NADU | COIMBATORE | 641035 | IN300394-14084113-57 | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| THOTA | RAMA | CHANDRARAO | NA | NA | NA | D NO 6-A-9-26 NEAR ASHOK CHAKR/ | INDIA | ANDHRA PRADESH | ELURU | 534001 | IN300394-14242812-63 | Amount for unclaimed and ur | 350.00 12-OCT-2022 |
| SHASHANKA | MOHAN | GOSWAMI | NA | NA | NA | KRISHNA KUTIR RUPNAGAR GUWAH | INDIA | ASSAM | GUWAHATI | 781032 | IN300394-14706996-1( | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| D | V | GIRIJAKUMARI | NA | NA | NA | 5-10-510/6B SARASWATHI NAGAR I | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | IN300394-15567587-11 | Amount for unclaimed and ur | 336.00 12-OCT-2022 |
| YATIN | ARVINDCHANDRA | MEHTA | NA | NA | NA | 12 BANK OF INDIA CO-OP HOUSING | INDIA | GUJARAT | SURAT NANPURA | 395009 | IN300394-15608853-0 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| B | D | DEOKER | NA | NA | NA | 16-26-12 SHARAF BAZAR M N RAO S | INDIA | ANDHRA PRADESH | TENALI | 522201 | IN300394-15671886-11 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| NETAL | NA | M | NA | NA | NA | 9 SULOCHNA ROW HOUSES THAKOR | INDIA | GUJARAT | VALSAD H.O | 396001 | IN300394-15807263-68 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ANAND | FELIX | BAGE | NA | NA | NA | FLAT NO 3A 30- B/3 MAHENDRA RC | INDIA | WEST BENGAL | KOLKATA | 700046 | IN300394-15996014-0 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| NABAB | NA | KHAN | NA | NA | NA | C\O MUKTYAR KHAN CHIDIMARO KA | INDIA | RAJASTHAN | DIDWANA | 341303 | IN300394-17191449-64 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SURESH | | | NA | NA | NA | AT POST MUNALLI TQ ALAND DIST G | INDIA | KARNATAKA | HUMNABAD | 585302 | IN300394-18064475-32 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| TULSIDAS | MANSUKHLAL | KEVAT | NA | NA | NA | ROOM NO 1 DHIVER HOUSING SOCII | INDIA | GUJARAT | BILIMORA | 396321 | IN300425-10086933-24 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| CHANDRAKANT | SHIVLAL | GANDHI | NA | NA | NA | LIMDA CHOWK NEAR S.P MARKET BI | INDIA | GUJARAT | BILIMORA | 396321 | IN300425-10090004-39 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| JETHMAL | NA | KALANTRY | NA | NA | NA | C/O- BALAJI SALES CORPORATION I - | INDIA | GUJARAT | SURAT NANPURA | 395002 | IN300425-10108273-49 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| JOHN | B | MORAS | NA | NA | NA | RAJAPALKE ROAD POST BAJPE DAKSI | INDIA | KARNATAKA | KARKALA | 574142 | IN300441-10101483-94 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MOHANDAS | NA | V | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN300441-10477239-0 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| NILIMA | NA | AGARWAL | NA | NA | NA | 15 SHIV RAMA SASTRY STREET 1ST F | INDIA | TAMIL NADU | CHENNAI | 600003 | IN300441-10529234-42 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| JOSEPH | K | THYKATTIL | NA | NA | NA | THYKATTIL HOUSE THEKU MOOLA K/ | INDIA | KERALA | KARUVANNUR | 680702 | IN300441-10793713-8( | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| PARTAP | NA | SINGH | NA | NA | NA | C/1 FLAT 1366 VASANT KUNJ VASAN | INDIA | DELHI | DELHI | 110070 | IN300441-10793748-7( | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PRABHA | NA | NADUKUDY | NA | NA | NA | 21/171 DEVI KRIPA ANUGRAHA COL | INDIA | KERALA | PALGHAT | 678004 | IN300441-10795341-12 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| RENITHA | NA | PUTHALATH | NA | NA | NA | 21/171 DEVI KRIPA VENNAKKARA NC | INDIA | KERALA | PALGHAT | 678004 | IN300441-10795350-12 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| JAYASREE | S | R | NA | NA | NA | 609 SHASHIKIRAN APARTMENTS 18T | INDIA | KARNATAKA | BANGALORE | 560055 | IN300441-10796947-5( | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| GUPTA | A | K | NA | NA | NA | 39 TYPE 3 SECTOR 3 BHEL RANIPUR I | INDIA | UTTARAKHAND | HARDWAR | 249403 | IN300441-10811636-11 | Amount for unclaimed and ur | 336.00 12-OCT-2022 |
| GRANDCENTRALT | NA | NA | NA | NA | NA | E1663, SECTOR 7 FARIDABAD HARYA | INDIA | HARYANA | FARIDABAD | 121006 | IN300450-10945907-32 | Amount for unclaimed and ur | 392.00 12-OCT-2022 |
| SHEETAL | KUMAR | KASHLIWAL | NA | NA | NA | 11NO, BYSACK STREET 3RD FLOOR K | INDIA | WEST BENGAL | KOLKATA | 700007 | IN300450-11089105-6( | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SADHNA | NA | MEHTA | NA | NA | NA | F 28, HARIDASJI KI MAGRI UDAIPUR | INDIA | RAJASTHAN | UDAIPUR | 313001 | IN300450-11492432-5( | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VINOD | NA | WALIA | NA | NA | NA | H NO 159 WARD 2 AHULWALA GALI | INDIA | PUNJAB | PHAGWARA | 144401 | IN300450-12723237-77 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| AMI | PRAMESH | MODI | NA | NA | NA | 102 MITHILA COMPLEX JUDGES BUN | INDIA | GUJARAT | AHMEDABAD | 380015 | IN300450-13516869-67 | Amount for unclaimed and ur | 700.00 12-OCT-2022 |
| AMIT | KUMAR | SINHA | NA | NA | NA | JADU NATH SANYAL ROAD H NO 91/ | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | IN300450-14025847-15 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| SHAKUNTALA | NA | SHUKLA | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN300450-14108710-0 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VIDYA | VILAS | PATIL | NA | NA | NA | 164 RAILWAY LINES ANAND APT CH( | INDIA | MAHARASHTRA | SOLAPUR | 413001 | IN300450-14116111-47 | Amount for unclaimed and ur | 262.50 12-OCT-2022 |
| VIVEKANAND | NARAYAN | NAYAK | NA | NA | NA | NO 2 BORA PRIDE 689/4 PLOT 10 PA | INDIA | MAHARASHTRA | PUNE | 411057 | IN300450-14148084-6( | Amount for unclaimed and ur | 3500.00 12-OCT-2022 |
| PATEL | DINESHBHAI | P | NA | NA | NA | 7 ADITI APPARTMENT 2ND FLOOR O | INDIA | GUJARAT | AHMEDABAD | 380013 | IN300450-14217379-82 | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| DEEPTI | NA | DABRAL | NA | NA | NA | 103/A SHANTI SADAN PLOT NO 39 N | INDIA | MAHARASHTRA | RAIGAD | 400705 | IN300450-14309778-41 | Amount for unclaimed and ur | 87.50 12-OCT-2022 |
| VIJAY | KUMAR | SALDI | NA | NA | NA | H NO 313 NAI BASTI B 14 NR PANCH | INDIA | UTTAR PRADESH | BIJNOR | 246701 | IN300450-14311078-24 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SULABHA | GIRISH | PARMANAND | NA | NA | NA | GOKUL KUNJ FLAT NO 8 PLOT NO 71 | INDIA | MAHARASHTRA | MUMBAI | 400052 | IN300450-14362207-14 | Amount for unclaimed and ur | 700.00 12-OCT-2022 |
| SARASWATHY | VISWANATHAN | IYER | NA | NA | NA | 9 MYTHILI 2ND FLR RD NO 2 PESTON | INDIA | MAHARASHTRA | MUMBAI | 400089 | IN300450-14371159-18 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SHOBHA | NA | SRIVASTAVA | NA | NA | NA | 537 GHA/352 SRINAGAR MADIYAON | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | IN300450-14375586-31 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| REENA | SIDDHESH | BAGWE | NA | NA | NA | B/1 SHREE YAMUNA APT MALAVIYA | INDIA | MAHARASHTRA | MUMBAI | 400057 | IN300450-14389897-45 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| PRIYANKA | ANIL | DHIRWANI | NA | NA | NA | 504 SHALU PALACE NEAR CHOPRA C | INDIA | MAHARASHTRA | ULHASNAGAR | 421003 | IN300450-14445718-45 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ANAND | NA | PANCHBHAI | NA | NA | NA | B 804 MEGHDOOT SOCIETY H NO 29 | INDIA | MAHARASHTRA | PUNE | 411038 | IN300450-80030934-67 | Amount for unclaimed and ur | 623.00 12-OCT-2022 |
| SATISH | NA | KADAM | NA | NA | NA | 75 SHIVAJI HSG. SOC. PUNE | INDIA | MAHARASHTRA | PUNE | 411053 | IN300450-80199074-5( | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| PADMAVATI | NA | KADAM | NA | NA | NA | 75 SHIVAJI HSG. SOC. PUNE | INDIA | MAHARASHTRA | PUNE | 411053 | IN300450-80199099-12 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ALOK | NA | JOSHI | NA | NA | NA | 1201 SATSANG TOWER UPPER GOVI | INDIA | MAHARASHTRA | MUMBAI | 400097 | IN300476-40187608-1( | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| SANJAYA | NA | SRIVASTAVA | NA | NA | NA | APAR IND LTD CORPORATE PARK BU | INDIA | MAHARASHTRA | MUMBAI | 400071 | IN300476-40358642-13 | Amount for unclaimed and ur | 4665.50 12-OCT-2022 |
| GOVIND | SINGH | BORA | NA | NA | NA | 23 603 SATNAM PARADISE CHSL TUI | INDIA | MAHARASHTRA | THANE | 400601 | IN300476-40372955-13 | Amount for unclaimed and ur | 3279.50 12-OCT-2022 |
| MOHAN | LAL | SINGLA | NA | NA | NA | H NO 203 GH 32 SECTOR 20 PANCH | INDIA | HARYANA | PINJORE | 134112 | IN300476-41567746-1( | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ATUL | KUMAR | TAK | NA | NA | NA | KEDARNATH 2/C ANUSHAKTI NAGAF | INDIA | MAHARASHTRA | MUMBAI | 400094 | IN300476-41674092-13 | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| INDER | MOHAN | GUPTA | NA | NA | NA | HOUSE NO 16 SECTOR 18 PANCHKU | INDIA | HARYANA | PINJORE | 134109 | IN300476-41709502-1( | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| MINA | RAJENDRA | PRAJAPATI | NA | NA | NA | A-26 LINK COMPLEX LINK ROAD BH/ | INDIA | GUJARAT | BHARUCH | 392001 | IN300476-42259129-68 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MURARI | LAL | MANGAL | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN300476-42536266-0 | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| SHYAM | KUMAR | MAKHIJA | NA | NA | NA | 89 AHILYA NAGAR EXTENSION IND( | INDIA | MADHYA PRADESH | INDORE | 452004 | IN300476-43107354-28 | Amount for unclaimed and ur | 350.00 12-OCT-2022 |
| VIKAS | NA | MITTAL | NA | NA | NA | 162/ B BRAHAMPURI MUZZAFFAR N | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | IN300476-43449417-9( | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ARPAN | NA | JYOTI | NA | NA | NA | ROW HOUSE NO 12 KAPIL RESIDENC | INDIA | MAHARASHTRA | PUNE | 411045 | IN300476-43525133-52 | Amount for unclaimed and ur | 1050.00 12-OCT-2022 |
| NIRANJAN | NA | SUNDARAY | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN300484-10199509-0 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| KUSUMBEN | HIRUBHAI | DESAI | NA | NA | NA | SHANKAR DAS DESAI S KHADKI DESA | INDIA | GUJARAT | NADIAD | 387001 | IN300484-10304320-95 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| T | NA | SELVAM | NA | NA | NA | 177 SUNDARAM PILLAI NAGAR TONI | INDIA | TAMIL NADU | CHENNAI | 600081 | IN300484-10430756-38 | Amount for unclaimed and ur | 210.00 12-OCT-2022 |
| PRITI | HARISH | DAVE | NA | NA | NA | 12 DWARKESH APTS 2 RAMBAUG M. | INDIA | GUJARAT | AHMEDABAD | 380008 | IN300484-10608676-8( | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| RUCHIR | NA | CHATURVEDI | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN300484-13556736-0 | Amount for unclaimed and ur | 700.00 12-OCT-2022 |
| SAUVAGYA | RANJAN | BHANJA | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN300484-13557090-0 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| T | A | SRIDHAR | NA | NA | NA | NO 224 1ST FLOOR 5TH BLOCK KHB ( | INDIA | KARNATAKA | BANGALORE | 560095 | IN300484-13846349-91 | Amount for unclaimed and ur | 73.50 12-OCT-2022 |
| PINAKIN | H | PATEL | NA | NA | NA | BLOCK NO 6 AMRUT VILLA 601/B DR | INDIA | MAHARASHTRA | MUMBAI | 400019 | IN300513-10488489-33 | Amount for unclaimed and ur | 350.00 12-OCT-2022 |
| NEELAM | NA | SHRIVASTAV | NA | NA | NA | W/O PRABHAT KUMAR NR OLD LABC | INDIA | BIHAR | MOTIHARI | 845401 | IN300513-11170066-25 | Amount for unclaimed and ur | 350.00 12-OCT-2022 |
| DATTATRAY | RAMCHANDRA | KULKARNI | NA | NA | NA | BLK NO 7 MANAS APARTMENT NEAF | INDIA | MAHARASHTRA | SOLAPUR | 413004 | IN300513-11203107-2( | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| NALINI | NARESH | DHULLA | NA | NA | NA | B/17 KARMAYOG BLDG PIPARMENT\ | INDIA | MAHARASHTRA | MUMBAI | 400078 | IN300513-11204843-23 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PRADIPSINH | DEVISINH | ZALA | NA | NA | NA | 15 SAMARPAN FLATS DEVUBAG BH/ | INDIA | GUJARAT | BHAVNAGAR | 364002 | IN300513-11323987-56 | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| ANIL | AMBADAS | JADHAV | NA | NA | NA | BAJARPETH PIMPALNER TAL SAKRI [ | INDIA | MAHARASHTRA | FAGNA | 424306 | IN300513-11517295-32 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| CHAUDHARY | NILAM | ABBAS | NA | NA | NA | ALI NAGAR COLONY ANISABAD PAT\ | INDIA | BIHAR | PATNA | 800002 | IN300513-11934305-57 | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| PRASHANT | N | SHAH | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN300513-12101665-0 | Amount for unclaimed and ur | 875.00 12-OCT-2022 |
| PRITESH | ASHOKKUMAR | DESAI | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN300513-12384019-0 | Amount for unclaimed and ur | 217.00 12-OCT-2022 |
| AMAL | KANTI | DEY | NA | NA | NA | 21 CABIN ROAD GOLGHAR 24 PGS N | INDIA | WEST BENGAL | BARRACKPORE | 743125 | IN300513-13609742-12 | Amount for unclaimed and ur | 210.00 12-OCT-2022 |
| JOSHI | BHUSHAN | NISHIKANT | NA | NA | NA | BRAHMIN AALLY POST CHINCHANI T | INDIA | MAHARASHTRA | MIDC TARAPUR (DT THAI | 401503 | IN300513-13915882-63 | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| PRIYANK | R | SHAH | NA | NA | NA | A 206 CHANDANBALA APARTMENT S | INDIA | GUJARAT | NAVASARI | 396445 | IN300513-14087666-2( | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KEDAR | SATISH | DOIPHODE | NA | NA | NA | C/O MADHUKAR PATHAK 121 MANT | INDIA | MAHARASHTRA | MUMBAI | 400004 | IN300513-14719172-15 | Amount for unclaimed and ur | 3.50 12-OCT-2022 |
| BHOSALE | DIGAMBAR | BABANRAO | NA | NA | NA | BHOSALE BLDG MAHALAXMI UDHAV | INDIA | MAHARASHTRA | AHMEDNAGAR | 414003 | IN300513-14842003-14 | Amount for unclaimed and ur | 87.50 12-OCT-2022 |
| PATEL | BHARATKUMAR | S | NA | NA | NA | NANADOKVA TA LUNAWADA LUNAV | INDIA | GUJARAT | LUNAWADA | 389230 | IN300513-14887319-93 | Amount for unclaimed and ur | 3.50 12-OCT-2022 |
| VIKAS | KASHINATH | LUMAN | NA | NA | NA | 335 VARACHA MOHALLA ASHTAMI F | INDIA | MAHARASHTRA | DADAR (KOLABA) | 402109 | IN300513-15077568-11 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAJENDRA | NA | SINGH | NA | NA | NA | FLAT NO 204 PLATINUM HEIGHT SEC | INDIA | DELHI | DELHI | 110078 | IN300513-15107252-2( | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| ATUL | KUMAR | GUPTA | NA | NA | NA | MOH GANJ AONLA NR NIDHI SERVIC | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN300513-15146954-15 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| KAMALKISHOR | GOPALKISHAN | DAGA | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN300513-15395958-0 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SUDHAKAR | NA | PABOLU | NA | NA | NA | 4 54 NAGULAPALEM POST PARUCHU | INDIA | ANDHRA PRADESH | KANDUKURU | 523169 | IN300513-16988870-24 | Amount for unclaimed and ur | 66.50 12-OCT-2022 |
| RAMA | NAND | SHARMA | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN300513-17318482-0 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MERUGU | N | AVDURGAPRASAI | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN300513-19460107-0 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| KABINDRA | KUMAR | ROY | NA | NA | NA | FLAT NO 111 B BLOCK VAISHNAVI CC | INDIA | JHARKHAND | BOKARO | 827013 | IN300513-19553748-18 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VASANTABEN | C | BHALANI | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN300513-19832007-0 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| ANKIT | NA | JAIN | NA | NA | NA | C 1/483 SEC G JANKIPURAM JEEVAN | INDIA | UTTAR PRADESH | LUCKNOW | 226022 | IN300513-19983186-42 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| PUSHPA | NA | BAID | NA | NA | NA | B2A ALAKHRAJ APARTMENT EAST B( | INDIA | BIHAR | PATNA | 800001 | IN300513-21034787-3( | Amount for unclaimed and ur | 7000.00 12-OCT-2022 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANJAY | KUMAR | BAID | NA | NA | NA | B 2 A ALAKHRAJ APARTMENT EAST E | INDIA | BIHAR | PATNA | 800001 | IN300513-21035337-51 | Amount for unclaimed and ur | 12250.00 12-OCT-2022 |
| DEEPENDRA | NA | SAXENA | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN300513-21096845-0 | Amount for unclaimed and ur | 21.00 12-OCT-2022 |
| AMRENDRA | NA | KUMAR | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN300513-21794596-0 | Amount for unclaimed and ur | 3.50 12-OCT-2022 |
| MEENAKSHI | NA | AGRAWAL | NA | NA | NA | 197 N BLOCK KIDWAI NAGAR KAN | INDIA | UTTAR PRADESH | KANPUR | 208011 | IN300556-10070418-48 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| J | P | GUPTA | NA | NA | NA | C-81 SECTOR-D LDA COLONY KANPI | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | IN300556-10165162-0 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| RANI | NA | TRIPATHI | NA | NA | NA | 35/71 A BENGALI MOHAL KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | IN300556-10174519-18 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| LILAWATI | NA | SINGH | NA | NA | NA | B-37/170 - 8 GIRINAGAR EXTN , BIRC | INDIA | UTTAR PRADESH | VARANASI | 221010 | IN300556-10282482-19 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| JAGAT | NA | DULARI | NA | NA | NA | C/O RAM SHANKAR JHA JILA PARISH | INDIA | BIHAR | BEGUSARAI | 851101 | IN300589-10091690-0 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| DAMYANTI | P | SHAH | NA | NA | NA | 5 SHINDHI LANE VORA BLDG 1ST FLC | INDIA | MAHARASHTRA | MUMBAI | 400004 | IN300597-10132143-16 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KEKI | NA | LAWYER | NA | NA | NA | 74/ MEHAR APARTMENTS ANSTEY R | INDIA | MAHARASHTRA | MUMBAI | 400026 | IN300597-10208042-2( | Amount for unclaimed and ur | 3500.00 12-OCT-2022 |
| RIAZ | NA | LAWYER | NA | NA | NA | 74/A MEHAR APARTMENTS ANSTEY | INDIA | MAHARASHTRA | MUMBAI | 400026 | IN300597-10208059-5! | Amount for unclaimed and ur | 2100.00 12-OCT-2022 |
| PREMILA | SOHANLAL | JAIN | NA | NA | NA | NO- 23 D KHERE BLDG 1 ST FLOOR RI | INDIA | MAHARASHTRA | MUMBAI | 400002 | IN300597-10264979-1( | Amount for unclaimed and ur | 140.00 12-OCT-2022 |
| K | N | VLVISALI | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN300597-10320395-0 | Amount for unclaimed and ur | 157.50 12-OCT-2022 |
| USHABEN | K | VITHLANI | NA | NA | NA | SECOTR-9, BLDG- B/1--303 SHANTI N | INDIA | MAHARASHTRA | BHAYANDAR | 401107 | IN300610-10498410-54 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| K | K | PONNAPPA | NA | NA | NA | W 6-365, DHARMARAYA NAGARA SC | INDIA | KARNATAKA | KOLAR | 563101 | IN300610-10682204-25 | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| SHAILESHKUMAR | CHANDRAKANT | SHAH | NA | NA | NA | ''NAVKAR'', JAIN SOCIETY, BHALEJ R | INDIA | GUJARAT | ANAND | 388001 | IN300636-10035911-11 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| AMARSHI | MAGANBHAI | KUMBHAR | NA | NA | NA | 49 AMARNAGAR RABARI COLONI NR | INDIA | GUJARAT | ODHAV | 382415 | IN300636-20021485-47 | Amount for unclaimed and ur | 73.50 12-OCT-2022 |
| BHUPENDRA | VITHALBHAI | PATEL | NA | NA | NA | 'NISARG', CIVIL HOSPITAL ROAD, NA | INDIA | GUJARAT | NADIAD | 387001 | IN300636-20031767-2( | Amount for unclaimed and ur | 560.00 12-OCT-2022 |
| BHARATKUMAR | MAFATLAL | SONI | NA | NA | NA | PATRAVALA KHANCHO NR.SHETH PC | INDIA | GUJARAT | NADIAD | 387001 | IN300636-20066586-0 | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| KAMINIBEN | SURYAKANT | DESAI | NA | NA | NA | PANCH ORDA DESAI VAGO NADIAD | INDIA | GUJARAT | NADIAD | 387001 | IN300636-40019360-7( | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| USHA | NA | MITTAL | NA | NA | NA | 7-B M S FLATS SWASTHYA VIHAR NE | INDIA | DELHI | DELHI | 110092 | IN300644-10050179-0 | Amount for unclaimed and ur | 2275.00 12-OCT-2022 |
| MANMOHAN | NA | KILPADY | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN300644-10050621-0 | Amount for unclaimed and ur | 350.00 12-OCT-2022 |
| N | RAMANI | BAI | NA | NA | NA | 179 THEERTHA KATTA STREET TIRUI | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | IN300669-10133058-6! | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SANGEETA | NA | SIRIGIRI | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN300669-10221288-0 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ARUNA | NA | SHERI | NA | NA | NA | 3202, C-WING, LLOYDS ESTATE SAN( | INDIA | MAHARASHTRA | MUMBAI | 400037 | IN300685-10392809-51 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| SARLA | NA | SINGH | NA | NA | NA | T 11/1 RAILWAY COLONY MANSA P | INDIA | PUNJAB | BARETA | 151505 | IN300708-10047749-12 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| SHIVAJI | YALLOJI | RAWOOT | NA | NA | NA | H 270 ARJUN APARTMENTS VIKASPL | INDIA | DELHI | DELHI | 110018 | IN300708-10087335-15 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ANIL | KUMAR | JAIN | NA | NA | NA | 155 SARRAFA GALI SHAMSABAD AG | INDIA | UTTAR PRADESH | FATEHABAD | 283125 | IN300724-10071754-11 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VIJAY | LAXMI | JAIN | NA | NA | NA | MUTHA PREMRAJ PARASMAL. JAIN ( | INDIA | RAJASTHAN | JODHPUR | 342003 | IN300732-10033166-0 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| KETAN | JYANTILAL | TRIVEDI | NA | NA | NA | C/408 MANTRI TOWER L T ROAD OF | INDIA | MAHARASHTRA | MUMBAI | 400068 | IN300749-10614173-9! | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VELAYUTHAM | NA | IYER | NA | NA | NA | 4 UDAYARAJ SREE NAGAR ESTATE GI | INDIA | MAHARASHTRA | MUMBAI | 400062 | IN300757-10704377-31 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BHOJA | U | MOOLYA | NA | NA | NA | B/14 GANGESHWAR CHHAYA COOP | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | IN300757-10711350-0 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAM | KUMAR | ASWANI | NA | NA | NA | 119/288 AGARWAL FARM MANSAR( | INDIA | RAJASTHAN | JAIPUR | 302020 | IN300757-10712906-87 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BACHUBHAI | CHAKWA | BHURIA | NA | NA | NA | 665 NAVINNAGARI NR VISHWAMITR | INDIA | GUJARAT | VADODARA | 390012 | IN300757-10713562-35 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BUDDHISAGAR | A | PATEL | NA | NA | NA | B/41 SHREE JAY AMBE SOC NR SAHA | INDIA | GUJARAT | VADODARA | 390016 | IN300757-10725130-46 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SUKUMAR | NA | BISWAS | NA | NA | NA | 109 ROY MANSION ARAM SOC ROAI | INDIA | MAHARASHTRA | MUMBAI | 400055 | IN300757-10737235-77 | Amount for unclaimed and ur | 1120.00 12-OCT-2022 |
| MANDAKINI | SURESHBHAI | SHAH | NA | NA | NA | 22/B VASUNDHARA SOC B/H SHRI RA | INDIA | GUJARAT | VADODARA | 390019 | IN300757-11013497-17 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SANJIV | RAIU | PAIVERNEKAR | NA | NA | NA | GF-1B B-BUILDING RIBCO APARTMEI | INDIA | GOA | BICHOLIM | 403521 | IN300757-11236717-13 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| M | SANTOSH | KUMAR | NA | NA | NA | B/102 CUSTOMS COLONY MILITARY | INDIA | MAHARASHTRA | MUMBAI | 400059 | IN300757-11368094-77 | Amount for unclaimed and ur | 4665.50 12-OCT-2022 |
| DALCHAND | B | JAIN | NA | NA | NA | SHANKUNTLA NIWAS 4TH FLOOR M | INDIA | MAHARASHTRA | MUMBAI | 400066 | IN300757-11491139-11 | Amount for unclaimed and ur | 931.00 12-OCT-2022 |
| VIJAYA | NA | GHATE | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN300757-11629515-0 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| ANAND | NA | GARG | NA | NA | NA | AAMIR COMPLEX 20/1 , SOUTH HJ | INDIA | MADHYA PRADESH | INDORE | 452001 | IN300765-10047669-11 | Amount for unclaimed and ur | 21.00 12-OCT-2022 |
| PRASANTA | KUMAR | MAYUR | NA | NA | NA | VILL MANDARIA P\S-AMTA P.O.-SAN | INDIA | WEST BENGAL | BALITIKURI | 711401 | IN300773-10012894-0 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BHARATI | NA | YADAV | NA | NA | NA | KHARIDA, KUMAR PARA WARD NO.- | INDIA | WEST BENGAL | KHARAGPUR | 721301 | IN300773-10126330-23 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| CHAMANLAL | GOSAR | SAVLA | NA | NA | NA | 6 BASANT SHANTI NAGAR S V ROAD | INDIA | MAHARASHTRA | MUMBAI | 400068 | IN300829-11875262-41 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| VEENA | NA | GOEL | NA | NA | NA | Q- 25 Ist Floor Model Town Delhi | INDIA | DELHI | DELHI | 110009 | IN300861-10156160-21 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| LATA | NA | VENKATESWAR | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN300888-13125783-0 | Amount for unclaimed and ur | 84.00 12-OCT-2022 |
| PARAMJEET | KAUR | CHUGH | NA | NA | NA | U 23 NAVIN SHAHDARA DELHI | INDIA | DELHI | DELHI | 110032 | IN300888-13266772-12 | Amount for unclaimed and ur | 1253.00 12-OCT-2022 |
| V | P | MATHEW | NA | NA | NA | UNION BANK OF INDIA B-1/6 KURSI I | INDIA | UTTAR PRADESH | LUCKNOW | 226006 | IN300888-13376452-6( | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| ANIL | NA | GOEL | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN300888-13561723-0 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| MOHD | NA | QAYOOM | NA | NA | NA | 229 SHAHGANJ ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN300888-13588523-11 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ABHILASHA | NA | MISRA | NA | NA | NA | 194 B/2 O BLOCK KIDWAI NAGAR KA | INDIA | UTTAR PRADESH | KANPUR | 208023 | IN300888-14017053-33 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAMSWAROOP | NA | KESHARWANI | NA | NA | NA | PL 4 BK 14 MOTILAL NEHRU NAGAR | INDIA | CHHATTISGARH | BHILAI | 490020 | IN300888-14037799-6! | Amount for unclaimed and ur | 91.00 12-OCT-2022 |
| YOGENDRA | KUMAR | ARYA | NA | NA | NA | NAYA BAZAR LAKHISARAI DISTT LAK | INDIA | BIHAR | ALIGANJ | 811311 | IN300888-14058032-1( | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAJEEV | NA | KUMAR | NA | NA | NA | ER . RAJEEV KUMAR (A.E) FLAT NO 2 | INDIA | BIHAR | PATNA | 800025 | IN300888-14303283-11 | Amount for unclaimed and ur | 115.50 12-OCT-2022 |
| TARA | NA | SONI | NA | NA | NA | C/O. P.R. SONI UCO BANK BALOTRA I | INDIA | RAJASTHAN | BARMER | 344022 | IN300888-14383215-25 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MRS | SANDHYA | PURI | NA | NA | NA | 148 IST FLOOR SHALIMAR TRADE CE | INDIA | MADHYA PRADESH | BHOPAL | 462001 | IN300888-14384538-7! | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| DEVENDRA | KUMAR | SINGH | NA | NA | NA | NARAIN CHOWK MOH DAHIAWAN F | INDIA | BIHAR | CHAPRA | 841301 | IN300888-14490602-12 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| MITA | NA | CHATTOPADHYAY | NA | NA | NA | FLAT NO 508 SURBHI APARTMENT 7( | INDIA | JHARKHAND | RANCHI | 834001 | IN300888-14545679-0 | Amount for unclaimed and ur | 350.00 12-OCT-2022 |
| SUNITA | NA | PRASAD | NA | NA | NA | FLAT NO.1 SADBHAWANA APARTME | INDIA | UTTAR PRADESH | LUCKNOW | 226002 | IN300888-14545775-41 | Amount for unclaimed and ur | 700.00 12-OCT-2022 |
| RAJINDER | SINGH | BAKSHI | NA | NA | NA | C174 FATEH NAGAR JAIL ROAD NEW | INDIA | DELHI | DELHI | 110018 | IN300940-10156896-14 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAJRANI | NA | GANDHI | NA | NA | NA | 765 NIHARIKA ROAD KOSABADI DT - | INDIA | CHHATTISGARH | KORBA | 495677 | IN300940-10323908-82 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ANU | NA | JAIN | NA | NA | NA | B-4/312, MAYUR APARTMENTS PLO | INDIA | DELHI | DELHI | 110085 | IN300966-10045267-1( | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| LATA | NA | JAIN | NA | NA | NA | 1324/312, MAYUR APARTMENTS SE( | INDIA | DELHI | DELHI | 110085 | IN300966-10045275-1( | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAKESH | NA | GUPTA | NA | NA | NA | 349 STREET NO 1 THAN SINGH NAGA | INDIA | DELHI | DELHI | 110005 | IN300966-10449906-51 | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| SHALINI | NA | PURI | NA | NA | NA | H NO 2 BLOCK B POCKET 00 AMRAPA | INDIA | DELHI | DELHI | 110085 | IN300966-10598984-0 | Amount for unclaimed and ur | 231.00 12-OCT-2022 |
| ANJUBALA | AMRATLAL | PANDYA | NA | NA | NA | C/O. F-38, HOUSING BOARD, AMREL | INDIA | GUJARAT | MANEK PARA | 365601 | IN300974-10056573-13 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| AMRATLAL | MOHANLAL | PANDYA | NA | NA | NA | C/O. F-38, HOUSING BOARD, AMREL | INDIA | GUJARAT | MANEK PARA | 365601 | IN300974-10056581-13 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MADHUBA | V | BHATTI | NA | NA | NA | RACE COURSE PARK, FLAT NO. 2, BLC | INDIA | GUJARAT | RAJKOT | 360001 | IN300974-10082507-15 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| HANSHABEN | BHARATKUMAR | SANGHAVI | NA | NA | NA | GANDHI STREET, KAPAD BAZAR, AM | INDIA | GUJARAT | MANEK PARA | 365601 | IN300974-10302930-71 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SANJAY | K | DOSHI | NA | NA | NA | KANDOLIYA SHERI, DIST. BHAVNAGA | INDIA | GUJARAT | SIHOR | 364290 | IN300974-10357195-2( | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| RASILABEN | CHANDRAKANT | KHAMBHADIA | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN300974-10362475-0 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| MANOJKUMAR | HIMATLAL | SANGHVI | NA | NA | NA | A/13, SUNRISE APARTMENT, 2ND FL | INDIA | GUJARAT | JUNAGADH | 362001 | IN300974-10407287-11 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VIMAL | KISHORBHAI | NATHWANI | NA | NA | NA | 98/99, LAXMINAGAR, NEAR ALPHA S | INDIA | GUJARAT | JUNAGADH | 362001 | IN300974-10421914-5( | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| PRAFULA | PRADIPKUMAR | GANATRA | NA | NA | NA | OPP. VIRAT APPARTMENT, CHARCH | INDIA | GUJARAT | VERAVAL | 362266 | IN300974-10505712-35 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| JITESH | VINUBHAI | KAPASI | NA | NA | NA | 105, PRATHAM APPARTMENT, LIMB. | INDIA | GUJARAT | BHAVNAGAR | 364002 | IN300974-10529292-3( | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PRITIBEN | SANJAYKUMAR | GANDHI | NA | NA | NA | 'MADHURAM', OPP. APANA BAZAR, | INDIA | GUJARAT | SURENDRANAGAR | 363001 | IN300974-10532096-9( | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| RINABEN | NITINKUMAR | GANDHI | NA | NA | NA | 'MADHURAM', OPP. APANA BAZAR, | INDIA | GUJARAT | SURENDRANAGAR | 363001 | IN300974-10532150-9( | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| MITABEN | PARESHKUMAR | GANDHI | NA | NA | NA | 'MADHURAM', OPP. APANA BAZAR, | INDIA | GUJARAT | SURENDRANAGAR | 363001 | IN300974-10532176-9( | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| NITINKUMAR | RAMNIKLAL | GANDHI | NA | NA | NA | 'MADHURAM', OPP. APANA BAZAR, | INDIA | GUJARAT | SURENDRANAGAR | 363001 | IN300974-10532223-9( | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| SANJAYKUMAR | RAMNIKLAL | GANDHI | NA | NA | NA | OPP. APNA BAZAR, OLD COTTON MA | INDIA | GUJARAT | SURENDRANAGAR | 363001 | IN300974-10532248-9( | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| PARESHKUMAR | NA | RAMNIKLALGAND | NA | NA | NA | OPP. APANA BAZAR, OLD COTTON M | INDIA | GUJARAT | SURENDRANAGAR | 363001 | IN300974-10532281-9( | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| MADHUKANTABE | RAMNIKLAL | GANDHI | NA | NA | NA | OPP. APANA BAZAR, COTTON MARK | INDIA | GUJARAT | SURENDRANAGAR | 363001 | IN300974-10532328-9( | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| PUNIT | HARSHADRAI | SHAH | NA | NA | NA | 5, SARVANAND SOCIETY, OPP. JIVAN | INDIA | GUJARAT | VADODARA | 390018 | IN300974-10575325-5( | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ASHIS | NA | KRISHNALALKSHA | NA | NA | NA | 2, NAGRIK SOCIETY, HOSPITAL ROAD | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN300974-10668036-8( | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| DEVENDRA | NA | SINGH | NA | NA | NA | 959-AD, REGT/WORKSHOP, INFANTA | INDIA | GUJARAT | JAMNAGAR | 361005 | IN300974-10685755-82 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAMA | ANVARHUSAIN | AAMAD | NA | NA | NA | AT AND POST KERA, TAL. BHUJ-KUTC | INDIA | GUJARAT | MANDVI | 370430 | IN300974-10785324-5E | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| SHRENIK | J | SHAH | NA | NA | NA | ANJANI FLATS, BLOCK NO. 103, FIRST | INDIA | GUJARAT | SIHOR | 364290 | IN300974-10811039-0 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| NIRMAL | PRAFULCHANDRA | GARDI | NA | NA | NA | A/103, SUVIDHA APPARTMENT, DOV | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN300974-10946669-4E | Amount for unclaimed and ur | 87.50 12-OCT-2022 |
| JAYSUKHLAL | THAKARSHIBHAI | SINOJIYA | NA | NA | NA | RAMNAGAR, VADALI ROAD, BHAYA\ | INDIA | GUJARAT | DHORAJI | 360450 | IN300974-10992943-5E | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MITESH | R | DESAI | NA | NA | NA | 68, SAVITA NAGAR, RAJULA. | INDIA | GUJARAT | RAJULA | 365560 | IN300974-11038104-6E | Amount for unclaimed and ur | 350.00 12-OCT-2022 |
| DINESH | LALJIBHAI | LAKHANI | NA | NA | NA | JAWAHAR ROAD, LAKHANI BHAVAN, | INDIA | GUJARAT | JUNAGADH | 362001 | IN300974-11088731-31 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| SETA | HIREN | VRUJLALBHAI | NA | NA | NA | SHIVDHAVA COMPLEX, KARDEVI PA\ | INDIA | GUJARAT | RAJKOT | 360001 | IN300974-11102690-62 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| AARTI | J | BHANSALI | NA | NA | NA | H/623, KAMALA NAGAR, M. G. ROAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | IN300974-11200556-4E | Amount for unclaimed and ur | 87.50 12-OCT-2022 |
| SANJAYKUMAR | RAMNIKLAL | GANDHI | NA | NA | NA | MADHURAM, OPP. APNA BAZAR, OL | INDIA | GUJARAT | SURENDRANAGAR | 363001 | IN300974-11507119-9C | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| PARESHKUMAR | RAMNIKLAL | GANDHI | NA | NA | NA | MADHURAM, OPP. APANA BAZAR, C | INDIA | GUJARAT | SURENDRANAGAR | 363001 | IN300974-11507143-9C | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| MANJULABEN | L | PATEL | NA | NA | NA | JANAK VATIKA, 7, GAYATRI NAGAR, | INDIA | GUJARAT | ANKLESHWAR | 393001 | IN300974-11569893-8E | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RASIKLAL | CHAMPAKLAL | VORA | NA | NA | NA | 207, CHANDANBALA APARTMENT, C | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN300974-11824960-2C | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| BATUK | NA | DEVIPRASADSHUI | NA | NA | NA | 1597,SHRI RAMJINI SHERI KHADIA A | INDIA | GUJARAT | AHMEDABAD | 380001 | IN300982-10183329-67 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PRAKASHBHAI | SOMABHAI | PATEL | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN300999-10101057-0 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| DEVISETTY | NA | KALYANI | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN301022-13440165-0 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PADMAJA | NA | PONNAGANTI | NA | NA | NA | VINAYAKA STREET NIDUBROLU GUN | INDIA | ANDHRA PRADESH | BAPATLA | 522124 | IN301022-20048131-11 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| VENKATESHWARL | NA | GARINE | NA | NA | NA | G RAMAIAH SONS KIRANA MERCHA | INDIA | ANDHRA PRADESH | MIRYALAGUDA | 508218 | IN301022-20150173-0 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| MOOTHA | NA | VENKATESH | NA | NA | NA | D NO 15 8 5 SATYA PRASANNA NA | INDIA | ANDHRA PRADESH | KAKINADA | 533001 | IN301022-20249755-72 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KAKULAPATI | NA | ADINARAYANA | NA | NA | NA | VENKATARATHNA PURAM ANAPART | INDIA | ANDHRA PRADESH | MANDA PETA | 533342 | IN301022-20250034-6C | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| VENKATA | NARAYANA | RAOPADAMATI | NA | NA | NA | H NO 27 12 7 2 ND LANE KANNA\ | INDIA | ANDHRA PRADESH | GUNTUR | 522004 | IN301022-20251168-7E | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| ZUBAIDA | BANU | BEGUM | NA | NA | NA | 10 5 391/71/A FIRST LANCER SYED | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | IN301022-20326287-5E | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| NEMI | CHAND | JAIN | NA | NA | NA | FLAT NO 201 AVADHANI TOWERS R.. | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | IN301022-20792666-2C | Amount for unclaimed and ur | 350.00 12-OCT-2022 |
| YEDLAPALLI | NA | PHANI | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN301022-21411840-3E | Amount for unclaimed and ur | 350.00 12-OCT-2022 |
| KIRTIKABEN | DILIPKUMAR | SONI | NA | NA | NA | SONI DWARKADAS VIRCHAND NANA | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN301039-24094020-2E | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| NITABEN | SHARADKUMAR | SONI | NA | NA | NA | SONI DWARKADAS VIRCHAND NANA | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN301039-24094749-27 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| DILIPKUMAR | KANTILAL | SONI | NA | NA | NA | SONI DWARKADAS VIRCHAND NANA | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN301039-24094837-2E | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MANJULA | K | CHUDASMA | NA | NA | NA | PLOT NO 24 6 RAMAN PARK SHERI N | INDIA | GUJARAT | JAMNAGAR | 361001 | IN301039-24133167-17 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ANIL | AMRUTLAL | NATHWANI | NA | NA | NA | AXAR APARTMENT 5 LAXMIVADI RAJ | INDIA | GUJARAT | RAJKOT | 360002 | IN301039-24190648-5E | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| CHARULATA | JITENDRA | DESAI | NA | NA | NA | SARDAR NAGAR NR S T DEPO DHARI | INDIA | GUJARAT | MANEK PARA | 365640 | IN301039-24201540-0 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| KISHOR | POPATLAL | JOSHI | NA | NA | NA | AT PARWALA TA UMRALA TA UMRA | INDIA | GUJARAT | NA | 364320 | IN301039-24238769-7E | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SOMGAR | REVAGAR | MEGHNATHI | NA | NA | NA | DARBAR VAS POST LALPUR DIST JAN | INDIA | GUJARAT | KALAVAD | 361170 | IN301039-24426684-67 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PIYUSH | J | SHRAVKA | NA | NA | NA | NO 161 JAY BHARAT SOCITY SUDAM | INDIA | GUJARAT | PORBANDAR | 360575 | IN301039-24454236-4S | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| ISMAIL | OSMAN | PANIWALA | NA | NA | NA | GHANCHIWAD NEAR MOTI MASJID . | INDIA | GUJARAT | JAMNAGAR | 361001 | IN301039-24524598-34 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VIJAYABEN | VINESH | KANASAGRA | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN301039-24569318-0 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| PARAG | VALLABHDAS | RAYTHATHA | NA | NA | NA | PARAG BUILDING WADI PLOT ST NC | INDIA | GUJARAT | PORBANDAR | 360575 | IN301039-24586672-42 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SURENDER | NA | KUMAR | NA | NA | NA | 396 SHIV GALI PUNJABI BAZAR KOTL | INDIA | DELHI | DELHI | 110003 | IN301055-10480810-1C | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| RUCHI | NA | MAHAJAN | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN301055-10546284-0 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| MANISH | G | BHANSALI | NA | NA | NA | 52/54 MINT ROAD III FLOOR (15-21 I | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN301071-80061603-2C | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| AR | NA | SENTHILNATHAN | NA | NA | NA | RENGA VILAS UPSTAIRS 18/7 THIRI | INDIA | TAMIL NADU | KARAIKUDI | 630002 | IN301080-22118947-2E | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| MADHURI | RAMAKANT | CHAUDHARI | NA | NA | NA | SUPER D 8/4 BTPS COLONY DEEP NA | INDIA | MAHARASHTRA | ARVAD | 425307 | IN301098-10222036-9E | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| MAHAJAN | SUDHAKAR | YASHWANT | NA | NA | NA | PLOT NO.24,TUKARAM NAGAR, BEH | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | IN301098-10411152-9E | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| GURUNATH | SADASHIV | REVANKAR | NA | NA | NA | 102,B,3, VIMALESH BHAWANI PETH | INDIA | MAHARASHTRA | SOLAPUR | 413002 | IN301098-10470496-9E | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BHUPENDRA | BABULAL | SHAH | NA | NA | NA | B 62,RUSTOMJEE ROYALE, J.SAWAN | INDIA | MAHARASHTRA | MUMBAI | 400068 | IN301127-15024860-17 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| GULL | SHAHDAD | PURI | NA | NA | NA | E 131 TRANSPORT NAGAR KANPUR F | INDIA | UTTAR PRADESH | LUCKNOW | 226024 | IN301127-15153005-24 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PADMAJA | SHAILESH | KARNIK | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN301127-15305544-0 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAMESH | CHANDR | SHARMA | NA | NA | NA | 18 984 KHER NAGAR BANDRA EAST I | INDIA | MAHARASHTRA | MUMBAI | 400051 | IN301127-15635479-1S | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SHAH | HARESH | N | NA | NA | NA | 401 SUMITRA SADAN 4TH FLOOR PL | INDIA | MAHARASHTRA | MUMBAI | 400056 | IN301127-15654473-11 | Amount for unclaimed and ur | 126.00 12-OCT-2022 |
| SHAKUNTLA | NA | SAXENA | NA | NA | NA | 23/130 SWARN PATH NEAR RAJ STA | INDIA | RAJASTHAN | JAIPUR | 302020 | IN301127-15669334-2E | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| RAJENDRA | NA | KESHOTE | NA | NA | NA | E 149 RAM PATH SHYAM NAGAR JA | INDIA | RAJASTHAN | JAIPUR | 302019 | IN301127-15809839-1S | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BIJOY | SHANKER | PRASAD | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN301127-16616155-0 | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| SANJAY | KUMAR | JAINBAJAJ | NA | NA | NA | M/S VIDHYA SHREE ENTERPRISES NE | INDIA | MADHYA PRADESH | TIKAMGARH | 472001 | IN301127-16903145-33 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ALO | NA | MUKHOPADHYAY | NA | NA | NA | C/O ANTHROPOLOGICAL SURVEY OF | INDIA | KARNATAKA | MYSORE | 570006 | IN301135-13468111-8S | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| IVY | NA | SEQUEIRA | NA | NA | NA | C/O I MACHADO PREMNAGAR KULSI | INDIA | KARNATAKA | MANGALORE | 575005 | IN301135-26087278-6E | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| K | NA | LALITHA | NA | NA | NA | C/O SRI BASAVARAJ MEDICAL STORE | INDIA | KARNATAKA | SHIMOGA | 577201 | IN301135-26315249-7A | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| TALHA | NA | KHATIB | NA | NA | NA | 70 MAHAK CENTRAL EXCISE COLON\ | INDIA | KARNATAKA | HUBLI | 580030 | IN301135-26477384-11 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ASHEESH | NA | PANDE | NA | NA | NA | OPP K C PARK HALIYAL ROAD DHAR\ | INDIA | KARNATAKA | HUBLI | 580008 | IN301135-26670430-11 | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| K | L | PARNAMI | NA | NA | NA | DR K L PARNAMI C/O PUNJAB CLINIC | INDIA | PUNJAB | KHANNA | 141401 | IN301143-10074502-1S | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MANMOHAN | NA | CHOPRA | NA | NA | NA | C/O SHIVA METAL INDUSTRIES OLD ( | INDIA | HARYANA | YAMUNA NAGAR | 135003 | IN301143-10192306-24 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VIJAI | KUMAR | SRIVASTAVA | NA | NA | NA | 6/2 E W S COLONY FLAT NO 144 SH | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | IN301143-10396794-72 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| RAM | GOPAL | OJHA | NA | NA | NA | D-14 SITAPURI OLD NR PANKHA ROA | INDIA | DELHI | DELHI | 110045 | IN301143-10916482-14 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| LAKSHAY | NA | BHARDWAJ | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN301143-11294811-0 | Amount for unclaimed and ur | 700.00 12-OCT-2022 |
| BRINDA | NA | MADHAVAN | NA | NA | NA | NEW NO 1, OLD NO 142,NSC BOSE S | INDIA | TAMIL NADU | CHENNAI | 600050 | IN301151-12161202-62 | Amount for unclaimed and ur | 224.00 12-OCT-2022 |
| NARPATCHAND | NA | JAIN | NA | NA | NA | B 51 OM TOWER GHODA CAMP ROA | INDIA | GUJARAT | AHMEDABAD | 380004 | IN301151-12484192-6C | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VIJAYA | NA | SINGH | NA | NA | NA | FLAT NO 404 A 1/10 ARMSTRONG A\ | INDIA | WEST BENGAL | DURGAPUR | 713212 | IN301151-20488144-23 | Amount for unclaimed and ur | 98.00 12-OCT-2022 |
| NEELAM | NA | JAIN | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN301151-22113229-0 | Amount for unclaimed and ur | 140.00 12-OCT-2022 |
| RAJESHKUMAR | B | SAWANT | NA | NA | NA | D 304 NITYANAND NAGAR NR GAUR | INDIA | MAHARASHTRA | BHAYANDAR | 401107 | IN301151-23212851-6E | Amount for unclaimed and ur | 3.50 12-OCT-2022 |
| PARAS | NA | BHASIN | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN301151-24200737-0 | Amount for unclaimed and ur | 63.00 12-OCT-2022 |
| VEENA | NA | AGRAWAL | NA | NA | NA | C-178, SEC. II-A, KHETRI NAGAR, JH | INDIA | RAJASTHAN | BABAI | 333504 | IN301160-30007636-1E | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| SHANTI | LAL | BHATIA | NA | NA | NA | H.NO. 144, RAM GALI NO.3 , RAJA PA | INDIA | RAJASTHAN | JAIPUR | 302004 | IN301160-30028111-57 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| MOHAN | LAL | JAIN | NA | NA | NA | KASLIWAL BHAWAN VADHYA HANUI | INDIA | RAJASTHAN | SAWAI MADHOPUR | 322021 | IN301160-30072835-24 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ANIL | NA | NAHAR | NA | NA | NA | D-17 KRISHNA NAGAR-1 OPP GANDH | INDIA | RAJASTHAN | JAIPUR | 302015 | IN301160-30331768-1E | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| BHAANU | NA | SHEKHAR | NA | NA | NA | C/O SHEKHAR NURSING HOME 864 , | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | IN301209-10055729-1C | Amount for unclaimed and ur | 245.00 12-OCT-2022 |
| HARBANS | NA | SINGH | NA | NA | NA | HOUSE NO - 136 PIPLANWALA HOSI | INDIA | PUNJAB | HOSHIARPUR | 146001 | IN301209-10193166-5S | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| KANTILAL | GOPALDAS | PARMAR | NA | NA | NA | PLOT NO. 1415-1 SECTOR - 2 B GAN | INDIA | GUJARAT | GANDHI NAGAR | 382007 | IN301233-10093429-1E | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| NAVIN | MITHALAL | JAIN | NA | NA | NA | DAVE NO VAS NR. JAIN DERASAR AT- | INDIA | GUJARAT | KALOL | 382721 | IN301233-10161260-3E | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| ASHOK | KUMAR | SARAF | NA | NA | NA | HARI NIWAS GOENKA PARK 75/1 N | INDIA | WEST BENGAL | ASANSOL | 713347 | IN301250-15236846-33 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| ANIL | KUMAR | SARDA | NA | NA | NA | C/O SRI K P MAHESHWARI RAHAMA | INDIA | ASSAM | GUWAHATI | 781009 | IN301250-28101231-1C | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BITHI | NA | BHOUMIK | NA | NA | NA | 27 VIVEKANAND PALLY (NEAR RLY G | INDIA | WEST BENGAL | KANDI | 742101 | IN301250-28343428-0 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| PRADIP | KUMAR | DEY | NA | NA | NA | PO BASUGAON DIST KOKRAJHAR ASS | INDIA | ASSAM | DHUBRI | 783372 | IN301250-28364176-0 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| DILIP | NA | BHOGILALTHAKKA | NA | NA | NA | 9/A VISHWANATH SOCIETY CHANSN | INDIA | GUJARAT | PATAN | 384265 | IN301276-30030768-3E | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| PATEL | ISHWARBHAI | RANCHHODLAL | NA | NA | NA | PITHORI GATE BEHIND CHATRAYSHV | INDIA | GUJARAT | VISNAGAR | 384355 | IN301276-30307612-53 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| VALLABHBHAI | G | SHINGALA | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN301276-30535373-0 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KARRI | SIVARAMA | KRISHNAREDDY | NA | NA | NA | SIVALAYAM STREET UBALANKA RAVI | INDIA | ANDHRA PRADESH | KOTHAPETA | 533237 | IN301313-20030471-51 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| CHUNDURU | RAMA | MOHANRAO | NA | NA | NA | 13/125 RAJA STREET GUNDUR NELL | INDIA | ANDHRA PRADESH | NAYUDUPET | 524101 | IN301313-20087611-13 | Amount for unclaimed and ur | 21.00 12-OCT-2022 |
| SIVAKUMAR | NA | R | NA | NA | NA | 252 KATTABOMMAN STREET VIRUI | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626001 | IN301313-20129904-4E | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| MANIKKAM | NA | E | NA | NA | NA | PLOT 205 6 8TH CROSS STREET MKB | INDIA | TAMIL NADU | CHENNAI | 600039 | IN301313-20190854-24 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PADALA | CHELLA | REDDY | NA | NA | NA | 6/129 NEAR SMALL BRIDGE RAVULA | INDIA | ANDHRA PRADESH | KOTHAPETA | 533238 | IN301313-20454854-45 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| JAYANTILAL | KASHIRAM | PATEL | NA | NA | NA | 148 - COZY CORNER SOMESHWAR PA | INDIA | GUJARAT | AHMEDABAD | 380054 | IN301321-10505843-11 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MANJU | V | JAIN | NA | NA | NA | 623 AJANTA SHOPING CENTRE RING | INDIA | GUJARAT | SURAT NANPURA | 395002 | IN301330-17012379-36 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| HARJIT | NA | SINGH | NA | NA | NA | H.NO 42 MUHALLA SUNDER NAGAR | INDIA | PUNJAB | PATIALA | 147001 | IN301330-17411569-10 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MUSTAQ | ABOOBAKAR | MOULVI | NA | NA | NA | 69 MEMONWADA ROAD FANCY MA | INDIA | MAHARASHTRA | MUMBAI | 400003 | IN301330-17477245-22 | Amount for unclaimed and ur | 931.00 12-OCT-2022 |
| UTTAMCHAND | R | BARDIYA | NA | NA | NA | C/O. KOMAL TOBBACO 9TH LANE AT | INDIA | MAHARASHTRA | ICHALKARANJI | 416101 | IN301330-17607891-95 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAMJEE | NA | CHOUDHARY | NA | NA | NA | AT + PO. BELOUR VIA KASAP DIST. B | INDIA | BIHAR | AGION | 802206 | IN301330-17635486-13 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SITANSH | NA | MAGIA | NA | NA | NA | E 309 AVISHKAR COMPLEX OLD PAD | INDIA | GUJARAT | VADODARA | 390015 | IN301330-17641700-25 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MRS | RENU | GUPTA | NA | NA | NA | PLOT NO 8-Y COTTAGE NO -5 UNDEF | INDIA | DELHI | DELHI | 110054 | IN301330-17778712-95 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| KRISHNA | KUMAR | BANSAL | NA | NA | NA | D 42 MOHAN NAGAR HINDAUN CITY | INDIA | RAJASTHAN | GANGAPUR | 322230 | IN301330-17793698-53 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| MOHD | AARIF | MOHDDAWOOD | NA | NA | NA | 897, ISLAMPURA PO MALEGAON DIS | INDIA | MAHARASHTRA | MALEGAON | 423203 | IN301330-17800563-46 | Amount for unclaimed and ur | 3.50 12-OCT-2022 |
| JANAK | CHANDRAKANT | ROKADIA | NA | NA | NA | 38 SUSHIL CO OP HOU SOC BH AKOT | INDIA | GUJARAT | VADODARA | 390020 | IN301330-17977732-33 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| MOHAMMAD | NA | SAGHIR | NA | NA | NA | HOUSE NO 29/2 HANUMANPUR AHI | INDIA | UTTAR PRADESH | MOGHALSARAI | 232101 | IN301330-18215451-13 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| PUSHPA | NA | NAYYAR | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN | INDIA | GUJARAT | VADODARA | 390007 | IN301330-18314297-0 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SANJAY | NA | MARATHE | NA | NA | NA | 101 WEST PARK ROAD DHANTOLI N | INDIA | MAHARASHTRA | NAGPUR | 440012 | IN301330-18584579-11 | Amount for unclaimed and ur | 3.50 12-OCT-2022 |
| RAHUL | BHIKCHAND | TIWARI | NA | NA | NA | 38 B J NAGAR JALGAON | INDIA | MAHARASHTRA | JALGAON | 425001 | IN301330-18671615-37 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| SHALINI | | | NA | NA | NA | 527 RAM NAGAR ROORKEE ROORKE | INDIA | UTTAR PRADESH | ROORKEE | 247667 | IN301330-19181362-92 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| VISHWANATH | BALKRISHNA | THAKUR | NA | NA | NA | 304/305 PRARTHANA T P S ROAD NO | INDIA | MAHARASHTRA | MUMBAI | 400091 | IN301330-19483986-57 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| ANAND | PRAKASH | SANTRIWAL | NA | NA | NA | H. NO. 449 NAI BASTI DEVLI VILLAGE | INDIA | DELHI | DELHI | 110062 | IN301330-19518155-34 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| POONAM | NA | SINGH | NA | NA | NA | 17 THORNHILL ROAD ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | IN301330-19532489-11 | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| NEETU | NA | DAYARAMANI | NA | NA | NA | H NO 1311 ISHWARI SADAN BAI KA E | INDIA | MADHYA PRADESH | JABALPUR | 482001 | IN301330-19593084-10 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| KAPIL | NA | CHUGH | NA | NA | NA | 14 /14 HIG FLATS SANJAY PLACE HA | INDIA | UTTAR PRADESH | AGRA | 282002 | IN301330-19945008-0 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| NAVALE | NITIN | MOHAN | NA | NA | NA | 943/1 AT POST ANKALAKHOP TALUI | INDIA | MAHARASHTRA | TASGAON (SANGLI) | 416316 | IN301330-20299271-84 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| CHANDRA | KANTA | KELA | NA | NA | NA | 85 NEAR UBI SARAFA BAZAR GWALI | INDIA | MADHYA PRADESH | GWALIOR | 474001 | IN301330-20762202-26 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| MD | NADEEM | RASHID | NA | NA | NA | HERA APARTMENT FLAT NO 3A B/H | INDIA | JHARKHAND | RANCHI | 834001 | IN301330-20812698-38 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| VIBHA | NA | GUPTA | NA | NA | NA | 91/C GALI NO 2 GURUNANAK NAGAI | INDIA | UTTAR PRADESH | ALLAHABAD | 211008 | IN301330-21080871-0 | Amount for unclaimed and ur | 350.00 12-OCT-2022 |
| AIL | EQUITY | SHARESUNCLAIM | NA | NA | NA | 301 PANORAMA COMPLEX R C DUTT | INDIA | GUJARAT | VADODARA | 390007 | IN301330-21356623-21 | Amount for unclaimed and ur | 158335.50 12-OCT-2022 |
| RS | NA | BHALLA | NA | NA | NA | S-322 A PANCHSHEEL PARK NEW DI | INDIA | DELHI | DELHI | 110017 | IN301356-30023028-14 | Amount for unclaimed and ur | 7000.00 12-OCT-2022 |
| KAMAL | SINGH | BOHRA | NA | NA | NA | 16A DOVER ROAD 2ND FLOOR KOLK | INDIA | WEST BENGAL | KOLKATA | 700019 | IN301372-10180315-26 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| VIJAY | NA | BEHL | NA | NA | NA | 174, LOK NAYAK APPT SECTOR 9 PL | INDIA | DELHI | DELHI | 110085 | IN301452-10012768-42 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| RAJENDRAKUMAF | PRABHUDAS | PATEL | NA | NA | NA | A-1, 1103 - SHIVAM APPARTMENT N | INDIA | GUJARAT | NARODA | 382345 | IN301485-10583173-80 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| RAJESH | VINUBHAI | ADHIKARI | NA | NA | NA | TOP FLOOR, ADITYA APPARTMENT B | INDIA | GUJARAT | VADODARA | 390020 | IN301485-10772458-0 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| ALPESH | NA | PATEL | NA | NA | NA | PLOT NO. - 1324/2 SECTOR NO. - 3 B | INDIA | GUJARAT | GANDHI NAGAR | 382006 | IN301485-40036718-71 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| INDRA | BHAN | ADWANI | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN | INDIA | GUJARAT | VADODARA | 390007 | IN301508-10096941-0 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| INDRAVADAN | NAVNITLAL | SHAH | NA | NA | NA | 37, BAPU KRUPA SOCIETY NEAR SUB | INDIA | GUJARAT | AHMEDABAD | 380052 | IN301516-50025485-0 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| LOKANATH | NA | MISHRA | NA | NA | NA | ROW HOUSE 6 JIMONY PARK II SECT | INDIA | MAHARASHTRA | RAIGAD | 400706 | IN301549-14127151-11 | Amount for unclaimed and ur | 1400.00 12-OCT-2022 |
| SAROJ | NA | TULI | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN | INDIA | GUJARAT | VADODARA | 390007 | IN301549-14272003-0 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SMRITI | NA | MAHAJAN | NA | NA | NA | 401 SEA CLIFF BUILDING GANDHI GR | INDIA | MAHARASHTRA | MUMBAI | 400049 | IN301549-14430075-15 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| NAVIN | MANOHAR | JADHWANI | NA | NA | NA | FLAT NO 503, D-WING, 5TH FLOOR L | INDIA | MAHARASHTRA | MUMBAI | 400071 | IN301549-15328834-13 | Amount for unclaimed and ur | 231.00 12-OCT-2022 |
| SAROJ | DEVI | BARDIA | NA | NA | NA | 103 SURYAPURI FLATS OPP RAM CH | INDIA | GUJARAT | SURAT NANPURA | 395001 | IN301549-15434167-32 | Amount for unclaimed and ur | 420.00 12-OCT-2022 |
| RAMKRISHNA | NA | SINGH | NA | NA | NA | 44 BSES QTRS S V ROAD MALAD WE | INDIA | MAHARASHTRA | MUMBAI | 400064 | IN301549-15799191-47 | Amount for unclaimed and ur | 350.00 12-OCT-2022 |
| TARIQUE | ABDULREHMAN | SHAIKH | NA | NA | NA | 3/2/C ASHIYANA APARTMENT P T CC | INDIA | GUJARAT | AHMEDABAD | 380007 | IN301549-15990920-61 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| ANIL | KUMAR | PODDAR | NA | NA | NA | 9/12 LAL BAZAR STREET 3RD FLOOR | INDIA | WEST BENGAL | KOLKATA | 700001 | IN301549-16015473-81 | Amount for unclaimed and ur | 3.50 12-OCT-2022 |
| SAROJ | A | NAVAL | NA | NA | NA | AT POST NANDRA BK TAL DIST JALGA | INDIA | MAHARASHTRA | JALGAON | 425001 | IN301549-16063404-25 | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| REENA | NA | GUPTA | NA | NA | NA | 104 B WOODROSE BLDG LOKHANDW | INDIA | MAHARASHTRA | MUMBAI | 400053 | IN301549-17026786-15 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| NARESH | D | MAHANT | NA | NA | NA | 4TH FLR HANUMAN BLDG PICKET RO | INDIA | MAHARASHTRA | MUMBAI | 400002 | IN301549-17126057-14 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| ARUNA | NA | RAI | NA | NA | NA | 104, ESHA EKTA APTS , B G KHER MA | INDIA | MAHARASHTRA | MUMBAI | 400018 | IN301549-17137218-50 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| KIRAN | NA | RANDAD | NA | NA | NA | SAMARTH KRUPA BEHIND RAJUSTHA | INDIA | MAHARASHTRA | LATUR | 413531 | IN301549-17536934-36 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| NIRMAL | NA | JAIN | NA | NA | NA | 6 HIGHWAY HOUSE NEHRU ROAD SA | INDIA | MAHARASHTRA | MUMBAI | 400055 | IN301549-18034131-75 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| ANIL | KUMAR | RAKSHIT | NA | NA | NA | E 2 PRESTIGE TOWN SOUTH CIVIL LI | INDIA | MADHYA PRADESH | JABALPUR | 482001 | IN301549-18224402-22 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| KASHIM | MUHAMMAD | KHAN | NA | NA | NA | 9 STAR APPARTMENT KAMAL PARK ( | INDIA | GUJARAT | ANKLESHWAR | 393001 | IN301549-18268864-68 | Amount for unclaimed and ur | 1400.00 12-OCT-2022 |
| MARYKUTTY | NA | VARGHESE | NA | NA | NA | BUILDING NO 2 B 26 J B NAGAR EKA | INDIA | MAHARASHTRA | MUMBAI | 400069 | IN301549-18759355-18 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| SRIMANTA | KUMAR | JANA | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN | INDIA | GUJARAT | VADODARA | 390007 | IN301549-18906760-0 | Amount for unclaimed and ur | 350.00 12-OCT-2022 |
| ABDUL | MAZID | KHAN | NA | NA | NA | BEHIND NANDI MANDIR CHANTIDIH | INDIA | CHHATTISGARH | BILASPUR | 495001 | IN301549-33071985-77 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| BALRAM | KISHORE | SAXENA | NA | NA | NA | 89, RAILWAY COLONY, JAL NIGAM RI | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | IN301557-10067844-11 | Amount for unclaimed and ur | 87.50 12-OCT-2022 |
| RAM | KRISHNA | AGARWAL | NA | NA | NA | 92 L I C HOUSING SOCIETY SHARDA I | INDIA | UTTAR PRADESH | KANPUR | 208025 | IN301557-10142475-24 | Amount for unclaimed and ur | 465.50 12-OCT-2022 |
| SUDHAKAR | NA | JHA | NA | NA | NA | 225 ADARSH NAGAR TIWARIPUR KA | INDIA | UTTAR PRADESH | KANPUR | 208010 | IN301557-10546301-25 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| VISHAL | NA | GARG | NA | NA | NA | 96/5, CHUNNI GANJ KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | IN301557-10878282-55 | Amount for unclaimed and ur | 21.00 12-OCT-2022 |
| K | L | MARWAH | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN | INDIA | GUJARAT | VADODARA | 390007 | IN301557-20785831-0 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| JAGMOHAN | NA | SHARMA | NA | NA | NA | SUNAR GALI BARI POST- BARI DHOL | INDIA | RAJASTHAN | DHOLPUR | 328021 | IN301557-20838024-10 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RADHA | NA | KUMARI | NA | NA | NA | SUNAR GALI BARI DHOLPUR | INDIA | RAJASTHAN | DHOLPUR | 328021 | IN301557-20838032-22 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| ASHOK | KUMAR | SINGH | NA | NA | NA | 38, JANKI NAGAR COLONY SAMNE G | INDIA | UTTAR PRADESH | VARANASI | 221005 | IN301557-20852807-26 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ROHIT | NA | DUA | NA | NA | NA | 19, VISHWA KARMA ENCLAVE SIKAN | INDIA | UTTAR PRADESH | AGRA | 282007 | IN301557-21124863-12 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| RAJEEV | NA | SHAH | NA | NA | NA | MELVILLE HALL MALL ROAD NAINITA | INDIA | UTTAR PRADESH | NAINITAL | 263001 | IN301557-21893127-20 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| HARPINDER | NA | SINGH | NA | NA | NA | W Z - 81/3 G N NAGAR NEW DELHI | INDIA | DELHI | DELHI | 110018 | IN301590-10060423-31 | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| SATYANARAYAN | NA | CHANDAK | NA | NA | NA | MAHESWARI COLONY, BALOTRA RA | INDIA | RAJASTHAN | BARMER | 344022 | IN301604-10143664-55 | Amount for unclaimed and ur | 3.50 12-OCT-2022 |
| BEENA | NA | ANTHONY | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN | INDIA | GUJARAT | VADODARA | 390007 | IN301604-11417584-0 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| AROCKIA | SELVARAJA | V | NA | NA | NA | NO 2/40 PADATHANPATTI PO KALLA | INDIA | TAMIL NADU | DEVAKOTTAI | 630305 | IN301604-11422809-90 | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| MADANAN | A | S | NA | NA | NA | ANDEZHATH HOUSE P O TALIKULAM | INDIA | KERALA | VADAKANCHERI | 680569 | IN301637-10100739-84 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| UNNIKRISHNAN | NA | KDr | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN | INDIA | GUJARAT | VADODARA | 390007 | IN301637-10224400-0 | Amount for unclaimed and ur | 700.00 12-OCT-2022 |
| SASTHRA | SARMAN | AA | NA | NA | NA | AMBALAPPILLY MANA CHERPU WES | INDIA | KERALA | VADAKANCHERI | 680573 | IN301637-40053060-11 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SANGEETHA | NA | U | NA | NA | NA | 20A ,AMERICAN MISSION CHURCH S | INDIA | TAMIL NADU | MADURAI | 625001 | IN301637-40409583-11 | Amount for unclaimed and ur | 262.50 12-OCT-2022 |
| KRISHNA | SINGH | YADAV | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN | INDIA | GUJARAT | VADODARA | 390007 | IN301637-40699599-0 | Amount for unclaimed and ur | 262.50 12-OCT-2022 |
| RATHI | NA | KONGOT | NA | NA | NA | PEEDIKAPARAMBIL HOUSE PULLUT P | INDIA | KERALA | VAKA | 680663 | IN301637-41552415-0 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| TOTA | BASAVA | LINGASRINIVAAS | NA | NA | NA | 16-31-501-502/203 PHASE 6 K P H | INDIA | ANDHRA PRADESH | HYDERABAD | 500085 | IN301637-41592826-0 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| ACHRAJLAL | MAHASUKHLAL | SHAH | NA | NA | NA | D/4 DARSILING APPARTMENT DEDK/ | INDIA | GUJARAT | AHMEDABAD | 380001 | IN301645-10088510-17 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| IQBALBHAI | GANIBHAI | MEMAN | NA | NA | NA | JERAM PARA SHRAVAN CINEMA RO/ | INDIA | GUJARAT | HIMATNAGAR | 383001 | IN301645-10231770-11 | Amount for unclaimed and ur | 140.00 12-OCT-2022 |
| JAYANTIBHAI | NA | PATEL | NA | NA | NA | 4/27 PATEL WAS VISATPURA TA - KA | INDIA | GUJARAT | KALOL | 382715 | IN301645-10353256-20 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PRATIBHA | NA | GUPTA | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN | INDIA | GUJARAT | VADODARA | 390007 | IN301653-10122137-0 | Amount for unclaimed and ur | 168.00 12-OCT-2022 |
| RAM | SHREE | GUPTA | NA | NA | NA | FAIRDEEL AGENCIES Ist FLOOR, UTT. | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN301653-10347733-60 | Amount for unclaimed and ur | 112.00 12-OCT-2022 |
| HARMOHAN | NA | SINGH | NA | NA | NA | 44 FIRST FLOOR KHAN MARKET NEW | INDIA | DELHI | DELHI | 110003 | IN301670-10117327-11 | Amount for unclaimed and ur | 1750.00 12-OCT-2022 |
| BABU | RAO | PARVATANENI | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN | INDIA | GUJARAT | VADODARA | 390007 | IN301696-10069922-0 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| SHANTHA | MANOHAR | MALPE | NA | NA | NA | MANASA, VIDYANAGAR 5TH MAIN, I | INDIA | KARNATAKA | UDUPI | 576105 | IN301696-10403166-16 | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| ANA | NA | SUYAK | NA | NA | NA | NO 14/90/1 MAIN ROAD PODILI PRA | INDIA | ANDHRA PRADESH | KANIGIRI | 523240 | IN301696-10940226-29 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SWARN | KUMARI | BANSAL | NA | NA | NA | HOUSE NO 6274/7 KEDAR NATH AH/ | INDIA | HARYANA | AMBALA CANT. | 133001 | IN301696-10942968-14 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| BASAVARAJ | BASAPPA | KAJAGAR | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN | INDIA | GUJARAT | VADODARA | 390007 | IN301696-11037047-0 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NIJAMUDEEN | GULAMBHAI | MOMIN | NA | NA | NA | VILLAGE KOLAT TA.SANAND AHMEC | INDIA | GUJARAT | BAVLA | 382210 | IN301696-11246158-11 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| SUHASH | NA | K | NA | NA | NA | KOLAKE HOUSE 34 NEKKILADY VILLA | INDIA | KARNATAKA | PUTTUR | 574241 | IN301696-12201002-13 | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| REKHA | M | BAVISHI | NA | NA | NA | FLAT NO AFSD-3 GOODWILL APARTM | INDIA | MADHYA PRADESH | JABALPUR | 482001 | IN301696-12214943-10 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| YERRAM | NA | SRIDHAR | NA | NA | NA | NO 551 VISHNUPURI ANNEXE INDOI | INDIA | MADHYA PRADESH | INDORE | 452001 | IN301696-12387937-31 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| BINOD | KUMAR | JAIN | NA | NA | NA | 4B, SHIV TARA APARTMENT NEAR SL | INDIA | JHARKHAND | RANCHI | 834001 | IN301740-10047866-71 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PARAM | HANS | GUPTA | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN301766-10061320-0 | Amount for unclaimed and ur | 87.50 12-OCT-2022 |
| Nirmal | Kumar | Gupta | NA | NA | NA | 96 Mohatshim Gunj Allahabad U P | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN301774-10059618-47 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| MUKESH | KUMAR | MITTAL | NA | NA | NA | C/O B D RUBALI ADARSH NAGAR GA | INDIA | UTTARAKHAND | HALDWANI | 263139 | IN301774-10289760-20 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| PRADIP | BABULAL | BAROT | NA | NA | NA | 1159 LUHAR SHERI SARASPUR AHMI | INDIA | GUJARAT | AHMEDABAD | 380018 | IN301774-10409490-23 | Amount for unclaimed and ur | 290.50 12-OCT-2022 |
| REKHA | NA | SHOKEEN | NA | NA | NA | H NO 116 PANNA MOHALLA MANGC | INDIA | DELHI | DELHI | 110044 | IN301774-10425641-42 | Amount for unclaimed and ur | 350.00 12-OCT-2022 |
| BHISE | RAJARAM | SHANKAR | NA | NA | NA | S NO 81/3/2 KATEMALA PIMPLE SAL | INDIA | MAHARASHTRA | PUNE | 411017 | IN301774-10469686-18 | Amount for unclaimed and ur | 10.50 12-OCT-2022 |
| JITENDRA | NANDLAL | KHAIRAJANI | NA | NA | NA | HOTEL RADHIKA PALACE STATION RC | INDIA | MAHARASHTRA | PARBHANI | 431401 | IN301774-10609147-11 | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| ASHOK | VILAS | LEMBHE | NA | NA | NA | C 401 VENKATESH SHRUSHTI NEAR I | INDIA | MAHARASHTRA | PUNE | 411041 | IN301774-10723602-19 | Amount for unclaimed and ur | 24.50 12-OCT-2022 |
| JAWAHARMAL | DOONGROMAL | CHANDANI | NA | NA | NA | 9/B TF SHIVANAND APPT NR SANGA | INDIA | GUJARAT | AHMEDABAD | 380001 | IN301774-10829040-23 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SUNIL | KUMAR | SINGHAL | NA | NA | NA | 73/1 COTTON STREET KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700007 | IN301774-10849174-0 | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| GEETA | NA | RANI | NA | NA | NA | H NO 116 VPO MANGOL PUR KALAN | INDIA | DELHI | DELHI | 110084 | IN301774-10959400-11 | Amount for unclaimed and ur | 350.00 12-OCT-2022 |
| BHARAT | KUMAR | GUPTA | NA | NA | NA | 7 SABIT GANJ PURVI ETAWAH | INDIA | UTTAR PRADESH | ETAWAH | 206001 | IN301774-11014546-13 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| MAHAVEER | SINGH | BISHT | NA | NA | NA | 1813 SECTOR 37 ARUN VIHAR NOIDA | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201303 | IN301774-11150481-11 | Amount for unclaimed and ur | 31.50 12-OCT-2022 |
| TADIMETI | NA | MUTYAVATHI | NA | NA | NA | D NO 27-3-6 NALLAMILLI VARI STREE | INDIA | ANDHRA PRADESH | PALAKOLE | 534211 | IN301774-11365215-52 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| DANIEL | PUSHPA | RANJINI | NA | NA | NA | NO 143 B/4 MAIN ROAD VALLIYOOR | INDIA | TAMIL NADU | TIRUNELVELI | 627117 | IN301774-11477386-25 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| GOPAL | KRISHNA | AJMERIA | NA | NA | NA | MARWARI PARA SAMBALPUR SAME | INDIA | ORISSA | SAMBALPUR | 768001 | IN301774-11842436-10 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| DEEPIKA | NA | NANDAL | NA | NA | NA | H NO 694 WARD NO 29 KAMAL COL( | INDIA | HARYANA | ROHTAK | 124001 | IN301774-12732747-13 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| JAGDISH | PRASAD | KAPOOR | NA | NA | NA | 8 VAIBHAV GARDEN PHASE-1 SARLA | INDIA | UTTAR PRADESH | AGRA | 282002 | IN301774-12757148-57 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| PARUL | NA | JINDAL | NA | NA | NA | LAXMI STEEL ROLLING MILL PALA RO | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN301774-13491710-32 | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| ASHOK | KUMAR | KESARI | NA | NA | NA | 12/85 DINA SHAHA LANE MUNDICH/ | INDIA | BIHAR | BHAGALPUR H.Q | 812001 | IN301774-13754895-48 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SHEENA | NA | KANSAL | NA | NA | NA | FLAT NO G 07 PAVANI PRESTIGE APP | INDIA | KARNATAKA | BANGALORE | 560037 | IN301774-13791481-53 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| VINOD | MEGHRAJ | AHIR | NA | NA | NA | 57 HOUSE NO 194 SOLAPUR BAZAR ( | INDIA | MAHARASHTRA | PUNE | 411001 | IN301774-14961611-0 | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| DIPAK | NARENDRA | PATEL | NA | NA | NA | WADI RANGMAHAL HATHIAKHAD RC | INDIA | GUJARAT | VADODARA | 390017 | IN301774-14995628-16 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RAMESH | NA | R | NA | NA | NA | 6/26 MANUVAKKATTUPALAYAM MA | INDIA | TAMIL NADU | ATTAYAMPATTI | 637503 | IN301774-15304729-32 | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| SRINATH | C | S | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN301774-15355059-0 | Amount for unclaimed and ur | 350.00 12-OCT-2022 |
| NIRMALADEVI | SURESHKUMAR | JAIN | NA | NA | NA | 602 SHREYASH HOUSING SOCIETY LT | INDIA | GUJARAT | BHILAD | 396191 | IN301774-15966925-34 | Amount for unclaimed and ur | 315.00 12-OCT-2022 |
| GAUTAM | SHOBALAL | JAIN | NA | NA | NA | 204 MEGHDHANUSH APT N H NO 8 ( | INDIA | GUJARAT | BHILAD | 396195 | IN301774-15972205-83 | Amount for unclaimed and ur | 350.00 12-OCT-2022 |
| NEELAM | NA | GUPTA | NA | NA | NA | 223 MAKSOOD PURA ETAWAH | INDIA | UTTAR PRADESH | ETAWAH | 206001 | IN301774-16348765-27 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| HEMANTKUMAR | HASTIMAL | JAIN | NA | NA | NA | 08 GAUTAM APPT L WING BUILDING | INDIA | GUJARAT | BHILAD | 396195 | IN301774-16526712-96 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| NUPUR | NA | GHOSH | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN301774-18028713-0 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| PREM | NA | KANTA | NA | NA | NA | 50/27 RAN GALI BHARAT NAGAR LUI | INDIA | PUNJAB | LUDHIANA | 141001 | IN301846-10306251-15 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| BHAILAL | MAVJI | GOGRI | NA | NA | NA | 1103, MIDAS TOWER BHAUDAJI ROA | INDIA | MAHARASHTRA | MUMBAI | 400022 | IN301854-10040117-77 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| SOPHY | NA | GEOGY | NA | NA | NA | MADAPAT HOUSE NEAR S B HIGH SC | INDIA | KERALA | CHANGANACHERRY | 686101 | IN301895-10036966-66 | Amount for unclaimed and ur | 73.50 12-OCT-2022 |
| H | V | RAGHAVENDRARA | NA | NA | NA | 2802/1, JYOTHSNA ASHOK NAGAR I | INDIA | KARNATAKA | MANGALORE | 575006 | IN301895-10252464-88 | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| KRISHNA | NA | HEBBAR | NA | NA | NA | MOODUMATTA KULAI POST MANGA | INDIA | KARNATAKA | KARKALA | 574196 | IN301895-10252499-13 | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| SRIPAL | KUMAR | JAIN | NA | NA | NA | NO 1 GENERAL MUTHIA MUDALI STI | INDIA | TAMIL NADU | CHENNAI | 600079 | IN301895-10343528-90 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| TAR | NA | SINGH | NA | NA | NA | NO 842 GOPAL NAGAR AMRITSAR, I | INDIA | PUNJAB | AMRITSAR | 143001 | IN301895-10418936-24 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| DILEESH | NA | KRISHNA | NA | NA | NA | MADHAVAM TC 5/2556-1 GOLF LINI | INDIA | KERALA | TRIVANDRUM | 695030 | IN301895-10480093-67 | Amount for unclaimed and ur | 87.50 12-OCT-2022 |
| SHANAZ | NA | NAZEER | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN301895-11120717-0 | Amount for unclaimed and ur | 150.50 12-OCT-2022 |
| ROSHAN | NA | SALIM | NA | NA | NA | ANAND COM AGENCIES PATEL ROAC | INDIA | KARNATAKA | RAICHUR | 584101 | IN301926-11222210-52 | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| K | DINESH | ACHARYA | NA | NA | NA | NO 12 CANARA BANK APARTMENTS | INDIA | KARNATAKA | MANGALORE | 575003 | IN301926-30330136-63 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| RENUKA | P | R | NA | NA | NA | NO 58 1ST FLOOR SARABANDEPALY/ | INDIA | KARNATAKA | BANGALORE | 560070 | IN301926-30682094-26 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SADALKAR | ABIJEET | ARUN | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN301926-30880427-0 | Amount for unclaimed and ur | 73.50 12-OCT-2022 |
| LAXMI | NARAYAN | GUPTA | NA | NA | NA | NEAR YASHWANT CINEMA, SRIRAM | INDIA | MADHYA PRADESH | DABRA | 475110 | IN301983-10116387-42 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAJENDRA | KUMAR | JAIN | NA | NA | NA | A E MPSEB DIGODA, TAH JATARA, TI | INDIA | MADHYA PRADESH | SAGAR | 470002 | IN301983-10406105-11 | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| TRIVEDI | KISHOR | PRATAPRAY | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN301991-10005986-0 | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| SONI | JASHUBEN | SURESHCHANDRA | NA | NA | NA | A-501, SKY HARMONY MOTNATH M. | INDIA | GUJARAT | VADODARA | 390022 | IN301991-10177363-10 | Amount for unclaimed and ur | 87.50 12-OCT-2022 |
| ASHIK | JASAVANTLAL | CHOKSHI | NA | NA | NA | PADI POLE GHEEWALAS KHADKI NR / | INDIA | GUJARAT | VADODARA | 390001 | IN301991-10292012-12 | Amount for unclaimed and ur | 3.50 12-OCT-2022 |
| KAMLABEN | S | SHAH | NA | NA | NA | B, AKSHARDHAM APTT. 2ND FLOOR | INDIA | GUJARAT | VALSAD H.O | 396001 | IN301991-10515224-12 | Amount for unclaimed and ur | 52.50 12-OCT-2022 |
| BHUPENDRA | CHHOTABHAI | PATEL | NA | NA | NA | ANKUR SOCIETY AT. PETLAD DIST. A | INDIA | GUJARAT | DHARAMRAJ | 388450 | IN301991-10672776-12 | Amount for unclaimed and ur | 280.00 12-OCT-2022 |
| ARUN | GOVINDRAO | JAYSINGE | NA | NA | NA | NIRMALA COLONY NAVAYARD, D - C | INDIA | GUJARAT | VADODARA | 390002 | IN301991-10855732-20 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| ASIM | NA | DEY | NA | NA | NA | KHARIDA BANGALI PARA KHARAGPU | INDIA | WEST BENGAL | KHARAGPUR | 721301 | IN302017-10082116-0 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| SACHIDANAND | NA | TIWARI | NA | NA | NA | UNITED BANK OF INDIA BANK ROAD | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN302025-34006757-51 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| RAMA | SHANKAR | LALSRIVASTAVA | NA | NA | NA | H.NO.472 WARD NO.07 3 LANE BHU | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | IN302025-34039434-85 | Amount for unclaimed and ur | 56.00 12-OCT-2022 |
| NIRANJAN | SINGH | SAINI | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN302050-10098168-0 | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| VIJAY | KANTA | DAGA | NA | NA | NA | 909, DURGA MARINE DRIVE PLOT NC | INDIA | BIHAR | PATNA | 800001 | IN302105-10100521-51 | Amount for unclaimed and ur | 3.50 12-OCT-2022 |
| BHASKAR | NA | BANERJEE | NA | NA | NA | 153,R.B.AVENUE, 3rd FLOOR, GARIA | INDIA | WEST BENGAL | KOLKATA | 700029 | IN302105-10166210-50 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| DEEPAK | NA | BANSAL | NA | NA | NA | PWD JAYA RAM AASHRAM RISHIKES | INDIA | UTTARAKHAND | RISHIKESH | 249201 | IN302113-10030460-20 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| H | M | SHASHIDHAR | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN302148-10172616-0 | Amount for unclaimed and ur | 105.00 12-OCT-2022 |
| PADMINI | NA | PINGALI | NA | NA | NA | NO 39 BHAVANI HOUSING CO OP SC | INDIA | KARNATAKA | BANGALORE | 560085 | IN302148-10339433-85 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| K | NA | NARAYANA | NA | NA | NA | NO-7 7TH MAIN ROAD BRINDAVAN | INDIA | KARNATAKA | BANGALORE | 560054 | IN302148-10503663-61 | Amount for unclaimed and ur | 14.00 12-OCT-2022 |
| RAJESH | NA | M | NA | NA | NA | A M GALLI BELLUDI GALLI CROSS DA | INDIA | KARNATAKA | DAVANAGERE | 577001 | IN302148-10773386-20 | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| SANDIP | NA | PRASAD | NA | NA | NA | URMILA NIWAS HOUSE NO. 60, MUF | INDIA | MAHARASHTRA | MUMBAI | 400000 | IN302164-10187809-62 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| GOPAL | BHAT | TAMANKAR | NA | NA | NA | 1626,6TH MAIN ROAD,E- BLOCK 2NI | INDIA | KARNATAKA | BANGALORE | 560010 | IN302164-10429959-0 | Amount for unclaimed and ur | 1225.00 12-OCT-2022 |
| SURESH | CHAND | JAIN | NA | NA | NA | S/O UTTAM CHAND JAIN B/H JAIN M | INDIA | CHHATTISGARH | RAIPUR | 492001 | IN302201-10415784-18 | Amount for unclaimed and ur | 42.00 12-OCT-2022 |
| MODI | ALPESH | NAVINCHANDRA | NA | NA | NA | 282 / 3384, GOTA HOUSING NR JAIN | INDIA | GUJARAT | ODHAV | 382481 | IN302201-10567799-60 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| DIVENDRA | AMRATBHAI | PATEL | NA | NA | NA | VANIA FALIA, A/P UNDACH TA - GAI | INDIA | GUJARAT | BILIMORA | 396321 | IN302201-10568574-20 | Amount for unclaimed and ur | 45.50 12-OCT-2022 |
| JAYABEN | PUNABHAI | KORAT | NA | NA | NA | BLOCK 102, FIRST FLOOR SUDARSAN | INDIA | GUJARAT | JUNAGADH | 362001 | IN302201-10664339-73 | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| RAJESHKUMAR | B | PATEL | NA | NA | NA | MOTI KOLIWAD AMADHRA TA CHIK | INDIA | GUJARAT | BILIMORA | 396321 | IN302201-10712190-24 | Amount for unclaimed and ur | 31.50 12-OCT-2022 |
| PRAKASHCHANDF | GOPALBHAI | PATEL | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN302201-11647268-0 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| SHREE | KANTA | CHANDAK | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN302201-11689269-0 | Amount for unclaimed and ur | 175.00 12-OCT-2022 |
| VIKASH | NA | PATNI | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | IN302236-10271820-0 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |
| ARUN | KUMAR | PANDEY | NA | NA | NA | ANIKA ARUDEEP NILAYAM PLOT NO. | INDIA | ANDHRA PRADESH | HYDERABAD | 500092 | IN302236-10493779-13 | Amount for unclaimed and ur | 210.00 12-OCT-2022 |
| RISHAB | NA | LUNIA | NA | NA | NA | PLOT NO 16 MAHARAJA COLONY SE | INDIA | ANDHRA PRADESH | HYDERABAD | 500009 | IN302236-10651656-76 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| TARLOCHAN | NA | SINGH | NA | NA | NA | 1064 BABA NAM DEV ROAD AMRITS | INDIA | PUNJAB | RAJA SANSI | 143115 | IN302236-10764584-23 | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| SENTHILKUMAR | NA | M | NA | NA | NA | 43/10 KAMARAJ STREET MUNTHIRI T | INDIA | TAMIL NADU | MADURAI | 625020 | IN302236-10856797-59 | Amount for unclaimed and ur | 91.00 12-OCT-2022 |
| VENKATA | SASI | REKHAG | NA | NA | NA | D NO 11 3, ASL NEW QUARTERS, KO | INDIA | ANDHRA PRADESH | KOVVUR | 534350 | IN302269-10276889-21 | Amount for unclaimed and ur | 7.00 12-OCT-2022 |
| SUBHASH | GANESHAPPA | CHENNI | NA | NA | NA | 2/4, TIMMASAGAR COLONY, HOSUR | INDIA | KARNATAKA | HUBLI | 580021 | IN302269-10603873-20 | Amount for unclaimed and ur | 17.50 12-OCT-2022 |
| RAJESH | NA | KUMAR | NA | NA | NA | C/O ASHOK TRADING CO, TAGORE B | INDIA | PUNJAB | SANGRUR | 148028 | IN302269-10715653-29 | Amount for unclaimed and ur | 35.00 12-OCT-2022 |
| RAM | ASARE | YADAV | NA | NA | NA | H NO.,8, TYPE 2, SECTOR 3, BHEL RA | INDIA | UTTARAKHAND | HARDWAR | 249403 | IN302269-10753147-10 | Amount for unclaimed and ur | 49.00 12-OCT-2022 |
| ASHOK | NA | GOENKA | NA | NA | NA | WARD NO. NEAR KABUTARIA KUWA, | INDIA | RAJASTHAN | FATEHPUR | 332311 | IN302269-11862443-11 | Amount for unclaimed and ur | 70.00 12-OCT-2022 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MATHUR | MOHIT | CHANDRA | NA | NA | NA | 175-A, VIKAS NAGAR KANPUR UTTAI | INDIA | UTTAR PRADESH | KANPUR | 208024 | | IN302269-12022714-62 | Amount for unclaimed and ur | 10.50 | 12-OCT-2022 |
| SUBHASREE | NA | SAHA | NA | NA | NA | SUBHASREE SAHA KALIBARI ROAD PI | INDIA | WEST BENGAL | BALURGHAT | 733134 | | IN302269-12606395-3( | Amount for unclaimed and ur | 245.00 | 12-OCT-2022 |
| DEELIP | EKANATH | SHINDE | NA | NA | NA | 54 GANESH COL GANESH COLONY CI | INDIA | MAHARASHTRA | KASODA | 425107 | | IN302269-13400974-62 | Amount for unclaimed and ur | 35.00 | 12-OCT-2022 |
| SIKANDER | MOHAN | DEWAN | NA | NA | NA | 61 SEKTAR 15 A NOIDA NOIDA UTTA | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | | IN302269-14454165-1( | Amount for unclaimed and ur | 7000.00 | 12-OCT-2022 |
| SHRESHTHA | NA | MALHOTRA | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | | IN302316-10319155-0 | Amount for unclaimed and ur | 3500.00 | 12-OCT-2022 |
| SHAIK | ABDUL | KALAM | NA | NA | NA | D. NO 6/132.B R S ROAD RAJAMPET | INDIA | ANDHRA PRADESH | RAJAMPET | 516115 | | IN302324-10174523-1( | Amount for unclaimed and ur | 157.50 | 12-OCT-2022 |
| MANOJ | KUMAR | NALAM | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | | IN302324-10698998-0 | Amount for unclaimed and ur | 175.00 | 12-OCT-2022 |
| INDIRA | K | PILLAI | NA | NA | NA | A 2544 Netaji Nagar New Delhi | INDIA | DELHI | DELHI | 110023 | | IN302349-10108084-19 | Amount for unclaimed and ur | 17.50 | 12-OCT-2022 |
| AJAY | NA | KAPUR | NA | NA | NA | 5 / 11763 Sat Nagar Karol Bagh New | INDIA | DELHI | DELHI | 110005 | | IN302349-10267929-37 | Amount for unclaimed and ur | 70.00 | 12-OCT-2022 |
| ANUJ | NA | KANSAL | NA | NA | NA | H.NO.- 120, DAYAL BHAWAN RAM N | INDIA | UTTAR PRADESH | MEERUT | 250002 | | IN302365-10702904-1( | Amount for unclaimed and ur | 175.00 | 12-OCT-2022 |
| SUDHIR | NA | KUMAR | NA | NA | NA | VIJAYGARH ALIGARH UP | INDIA | UTTAR PRADESH | GONDA ( ALIGARH ) | 202170 | | IN302404-10025406-11 | Amount for unclaimed and ur | 17.50 | 12-OCT-2022 |
| NEETU | MANOJ | MANSUKHANI | NA | NA | NA | PLOT 561 12C GANDHIDHAM KUTC | INDIA | GUJARAT | GANDHIDAM | 370201 | | IN302453-10038504-21 | Amount for unclaimed and ur | 280.00 | 12-OCT-2022 |
| MINU | NA | DALMIA | NA | NA | NA | P.O- JHANTIPAHARI DIST- BANKURA | INDIA | WEST BENGAL | BANKURA | 722137 | | IN302496-10035780-49 | Amount for unclaimed and ur | 175.00 | 12-OCT-2022 |
| SHARDA | NA | YADAV | NA | NA | NA | BHUSHAN APARTMENT 14/4A, BURI | INDIA | WEST BENGAL | KOLKATA | 700027 | | IN302496-10036299-21 | Amount for unclaimed and ur | 35.00 | 12-OCT-2022 |
| KAILASH | NA | BHATT | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | | IN302531-10064690-0 | Amount for unclaimed and ur | 52.50 | 12-OCT-2022 |
| JIVENDHER | KUMAR | JAIN | NA | NA | NA | IX/48 MAIN ROAD KAILASH NAGAR I | INDIA | DELHI | DELHI | 110031 | | IN302566-10011597-41 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| SHALU | NA | WADHWA | NA | NA | NA | HOUSE NO.9 ROOP VIHAR OPP.D- PA | INDIA | HARYANA | ROHTAK | 124001 | | IN302611-10047073-61 | Amount for unclaimed and ur | 35.00 | 12-OCT-2022 |
| PREM | KUMAR | P | NA | NA | NA | 48 THATHA MUTHIAPPAN STREET | INDIA | TAMIL NADU | CHENNAI | 600001 | | IN302679-30332022-7( | Amount for unclaimed and ur | 52.50 | 12-OCT-2022 |
| JAGJIT | SINGH | HUNDAL | NA | NA | NA | VILLAGE CHHAPA RAM SINGH PO FA | INDIA | PUNJAB | RAJA SANSI | 143113 | | IN302679-30829868-6( | Amount for unclaimed and ur | 70.00 | 12-OCT-2022 |
| DIVYA | NA | SINHA | NA | NA | NA | C/O C S PRASAD GARRISION ENGINE | INDIA | KERALA | COCHIN | 682001 | | IN302679-34719778-2( | Amount for unclaimed and ur | 157.50 | 12-OCT-2022 |
| ANJU | NA | YADAV | NA | NA | NA | OLD POST OFFICE BUILDING WARD. | INDIA | RAJASTHAN | CHOMU | 303702 | | IN302700-20005967-5( | Amount for unclaimed and ur | 161.00 | 12-OCT-2022 |
| PAMI | REDDY | PICHIREDDY | NA | NA | NA | PLOT NO 46 PAVAN VIHAR COLONY I | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | | IN302734-10004626-19 | Amount for unclaimed and ur | 11.50 | 12-OCT-2022 |
| KOMALATHA | DEVI | SONI | NA | NA | NA | 16-7-203 DAYANAND COLONY WAR/ | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | | IN302734-10059852-14 | Amount for unclaimed and ur | 847.00 | 12-OCT-2022 |
| Mrs | Greeshma | Singh | NA | NA | NA | B-3/46 Satsang Complex Upper Govi | INDIA | MAHARASHTRA | MUMBAI | 400097 | | IN302759-10000273-53 | Amount for unclaimed and ur | 175.00 | 12-OCT-2022 |
| Patel | NA | VimlabenLaxmanl | NA | NA | NA | Jasakiya Paru Nr Rambag School Un | INDIA | GUJARAT | UNJHA | 384170 | | IN302814-10179748-81 | Amount for unclaimed and ur | 350.00 | 12-OCT-2022 |
| Patel | Laxmanbhai | Somabhai | NA | NA | NA | Jaskiya Paru Nr Rambag Unjha | INDIA | GUJARAT | UNJHA | 384170 | | IN302814-10180420-81 | Amount for unclaimed and ur | 350.00 | 12-OCT-2022 |
| KALAVALA | NA | JAGADISH | NA | NA | NA | 17/108 MAIN BAZAR DHARMAVARA | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515671 | | IN302863-10067917-14 | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| RAJESWARI | NA | PUVADI | NA | NA | NA | H NO 18/201 S KONDAIAH GARI STR | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | | IN302863-10181606-71 | Amount for unclaimed and ur | 350.00 | 12-OCT-2022 |
| THORAT | NA | SHAILA | NA | NA | NA | H NO-4-5-617 POCHAMMAGALLI ES/ | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | | IN302863-10284055-2( | Amount for unclaimed and ur | 70.00 | 12-OCT-2022 |
| Nirmalaben | Yashvantbhai | Surti | NA | NA | NA | Yashnil, Behind Adina Palace, Opp B/ | INDIA | GUJARAT | VALSAD H.O | 396001 | | IN302871-20049444-21 | Amount for unclaimed and ur | 17.50 | 12-OCT-2022 |
| ATUL | MADHUKAR | DHANDE | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | | IN302902-47909826-0 | Amount for unclaimed and ur | 87.50 | 12-OCT-2022 |
| SUMITKUMAR | GHANSHYAMBHA | LATHIA | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | | IN303028-57003307-0 | Amount for unclaimed and ur | 70.00 | 12-OCT-2022 |
| RAMESH | SINGH | BISHT | NA | NA | NA | CHINAPUR UNCHAPUL PO HARIPUR | INDIA | UTTARAKHAND | HALDWANI | 263139 | | IN303028-57479141-24 | Amount for unclaimed and ur | 17.50 | 12-OCT-2022 |
| ASWINEE | KUMAR | PATTANAYAK | NA | NA | NA | QTR NO C/08 BOLANI KEONJHAR KE | INDIA | ORISSA | KOENJHARGARH | 758037 | | IN303028-60304285-19 | Amount for unclaimed and ur | 70.00 | 12-OCT-2022 |
| NEERAJ | NA | JAIN | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | | IN303028-60487964-0 | Amount for unclaimed and ur | 70.00 | 12-OCT-2022 |
| RAHUL | NA | RATHI | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | | IN303052-10136673-0 | Amount for unclaimed and ur | 805.00 | 12-OCT-2022 |
| UPENDRA | NA | RAMKRUSHNAUP | NA | NA | NA | 16- VARSHAKAPI SOC VEJALPUR AHI | INDIA | GUJARAT | AHMEDABAD | 380051 | | IN303052-10209830-32 | Amount for unclaimed and ur | 7.00 | 12-OCT-2022 |
| SHYRA | NA | M | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | | IN303077-10584698-0 | Amount for unclaimed and ur | 350.00 | 12-OCT-2022 |
| OLEKAR | NA | NISARAHMED | NA | NA | NA | OLEKAR N G TAX CONSULTANT MAN | INDIA | KARNATAKA | RANEBENNUR | 581110 | | IN303116-10003372-16 | Amount for unclaimed and ur | 105.00 | 12-OCT-2022 |
| NITIN | NA | AGGARWAL | NA | NA | NA | 636 POCKET - 5 MAYUR VIHAR PHAS | INDIA | DELHI | DELHI | 110091 | | IN303116-10025863-6( | Amount for unclaimed and ur | 56.00 | 12-OCT-2022 |
| KUMUD | NA | LATA | NA | NA | NA | B - 2449 INDRA NAGAR LUCKNOW U | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | | IN303116-10028159-21 | Amount for unclaimed and ur | 35.00 | 12-OCT-2022 |
| SASHI | NA | JAIN | NA | NA | NA | W O PRAMOD KUMAR JAIN MOHALI | INDIA | UTTAR PRADESH | BHIRA | 262902 | | IN303116-10159873-55 | Amount for unclaimed and ur | 350.00 | 12-OCT-2022 |
| AMOL | M | VYAWAHARE | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | | IN303116-10464730-0 | Amount for unclaimed and ur | 245.00 | 12-OCT-2022 |
| PRAVEEN | KUMAR | PANDEY | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | | IN303116-10771297-0 | Amount for unclaimed and ur | 70.00 | 12-OCT-2022 |
| BHARAT | NA | TRAVADI | NA | NA | NA | 6 MANGAL JAYOT KESHAVA NAGAR | INDIA | GUJARAT | BHUJ | 370001 | | IN303116-10819185-86 | Amount for unclaimed and ur | 7.00 | 12-OCT-2022 |
| KRISHNA | NA | DEVI | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | | IN303116-11151890-0 | Amount for unclaimed and ur | 17.50 | 12-OCT-2022 |
| AJAY | ANILKUMAR | KHAMAMKAR | NA | NA | NA | C/O K M TIKEKAR PLOT NO 102 MUK | INDIA | MAHARASHTRA | NAGPUR | 440015 | | IN303116-11265018-71 | Amount for unclaimed and ur | 24.50 | 12-OCT-2022 |
| SHARAD | KUMAR | JHA | NA | NA | NA | H.NO. 96 MILL ERIYA GOLA GOKRAN | INDIA | UTTAR PRADESH | BANKEYGANJ | 262802 | | IN303116-11373003-1( | Amount for unclaimed and ur | 157.50 | 12-OCT-2022 |
| JAYDEEP | P | PATEL | NA | NA | NA | C/O APAR INDUSTRIES LTD 301 PAN( | INDIA | GUJARAT | VADODARA | 390007 | | IN303374-10003572-0 | Amount for unclaimed and ur | 224.00 | 12-OCT-2022 |
| HANSA | KIRAN | DOSHI | NA | NA | NA | ANAND 2 AKSHAR WADI NIRMALA S( | INDIA | GUJARAT | RAJKOT | 360007 | | IN303575-10001962-15 | Amount for unclaimed and ur | 70.00 | 12-OCT-2022 |
| KIRITKUMAR | H | DHRUVE | NA | NA | NA | C/O R.L MANDVIA, BLOCK NO. 303, \ | INDIA | GUJARAT | JUNAGADH | 362001 | | IN303575-10009496-0 | Amount for unclaimed and ur | 350.00 | 12-OCT-2022 |
| GIRA | A | MEHTA | ANIL | NA | MEHTA | U U PATEL & CO 204 VIKAS 11 BANK | INDIA | MAHARASHTRA | MUMBAI | 400023 | 00020001 | | Amount for unclaimed and ur | 377.00 | 21-MAY-2023 |
| ALPABEN | AJITBHAI | PARIKH | AJIT | JAYANTILAL | PARIKH | 2 Dharti Nagar Society Near Anand C | INDIA | GUJARAT | ANKLAVE | 388540 | 00020035 | | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| HAMIDA | NA | CHAUHAN | HATIMALI | NA | CHAUHAN | C/O SAIFY CUTLERY STORES MAIN BA | INDIA | GUJARAT | RAJULA | 365560 | 00020069 | | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| PRAVEEN | NA | NAKUL | RAM | KISHAN | NAKUL | 61/A BHAGWAN NAGAR SAINI STREI | INDIA | DELHI | DELHI | 110014 | 00020089 | | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| PERVASH | NA | SURI | NA | NA | NA | 2 ND FLOOR BF-68 JANAKPURI NEW | INDIA | DELHI | DELHI | 110058 | 00020145 | | Amount for unclaimed and ur | 780.00 | 21-MAY-2023 |
| MANJUSHA | NA | DAS | NA | NA | NA | 14 DESHPRAN SASMAL ROAD PO & I | INDIA | WEST BENGAL | HOWRAH | 711101 | 00020158 | | Amount for unclaimed and ur | 156.00 | 21-MAY-2023 |
| RAMILABEN | PURUSHOTTAMD | PATEL | NA | NA | NA | . Ta Nadiad Dist Kheda Guj KHEDA | INDIA | GUJARAT | NADIAD | 387001 | 00020182 | | Amount for unclaimed and ur | 728.00 | 21-MAY-2023 |
| LAJJA | V | BHARGAVA | NA | NA | NA | . POONAM NAGAR ANDHERI (E) MUI | INDIA | MAHARASHTRA | MUMBAI | 400093 | 00020206 | | Amount for unclaimed and ur | 26.00 | 21-MAY-2023 |
| PRACHI | NA | BANTHIA | PRATIK | NA | BANTHIA | . RAIPUR C G RAIPUR | INDIA | CHHATTISGARH | RAIPUR | 492001 | 00020214 | | Amount for unclaimed and ur | 1040.00 | 21-MAY-2023 |
| UNIONBANKOFIN | NA | NA | NA | NA | NA | . Chandigarh Punjab CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160001 | 00020216 | | Amount for unclaimed and ur | 156.00 | 21-MAY-2023 |
| PRASHANT | K | SINGH | KAMLESH | B | STHAKUR | A-34 SHANTI NIKETAN LBS MARG GI | INDIA | MAHARASHTRA | MUMBAI | 400086 | 00020251 | | Amount for unclaimed and ur | 416.00 | 21-MAY-2023 |
| BEENA | NA | TARETIA | BRIJMOHAN | NA | TARETIA | 25 UTKARSH SOCIETY BHARUCH GUJ | INDIA | GUJARAT | BHARUCH | 392002 | 00020320 | | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| RADHASHYAM | R | CHAUHAN | NA | NA | NA | . HARE KRISHNA APT P M ROAD VILE | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00020426 | | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| PRAMOD | KUMAR | SAXENA | HARISH | CHANDRA | SAXENA | 1063 RATAN LAL NAGAR KANPUR U | INDIA | UTTAR PRADESH | KANPUR | 208022 | 00020507 | | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| RAJIV | KUMAR | TYAGI | SOM | DUTT | TYAGI | 14/9 SHAKTI NAGAR DELHI DELHI | INDIA | DELHI | DELHI | 110007 | 00020567 | | Amount for unclaimed and ur | 390.00 | 21-MAY-2023 |
| BASU | DEO | AGARWAL | NA | NA | NA | PLOT NO 1214/C SEC-6 MARKET NA( | INDIA | ORISSA | CUTTACK | 753014 | 00020750 | | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| RAJESHKUMAR | J | PANCHAL | NA | NA | NA | . DEVIDAS LANE BORIVALI MUMBAI | INDIA | MAHARASHTRA | KANDIVALI | 400103 | 00020791 | | Amount for unclaimed and ur | 1079.00 | 21-MAY-2023 |
| SANJAY | NA | JINDAL | HANUMAN | PRASAD | JINDAL | . DELHI NORTH WEST DELHI | INDIA | DELHI | DELHI | 110009 | 00020800 | | Amount for unclaimed and ur | 78.00 | 21-MAY-2023 |
| SWATI | NA | SHARMA | DHARMENDRA | NA | SOMANI | 17 Shanti Nagar Shri Nagar Extensio | INDIA | MADHYA PRADESH | INDORE | 452001 | 00020804 | | Amount for unclaimed and ur | 78.00 | 21-MAY-2023 |
| DILIP | NA | BHAVSAR | YADAV | NA | BHAVSAR | 41 VIDYA VIHAR DEOPUR DHULE DH | INDIA | MAHARASHTRA | DHULE | 424005 | 00020842 | | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| JANAK | NA | BARCHHA | NA | NA | NA | . ADARSH DOGDHALAYA LANE OFF N | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00020920 | | Amount for unclaimed and ur | 26.00 | 21-MAY-2023 |
| SUMATI | V | REGE | NA | NA | NA | 204 VANDAN CHS LTD MITHA NAGA | INDIA | MAHARASHTRA | KANDIVALI | 400104 | 00020943 | | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| SAMPAT | RAMKISHAN | DHELIA | NA | NA | NA | D-67/651 MIG COLONY KALA NAGAF | INDIA | MAHARASHTRA | MUMBAI | 400051 | 00020976 | | Amount for unclaimed and ur | 156.00 | 21-MAY-2023 |
| DAHYABHAI | VIRAJIBHAI | RUPARELIYA | VIRAJIBHAI | NA | RUPARELIYA | 60 SHIV GANESH BUNGLOWS 100FT | INDIA | GUJARAT | AHMEDABAD | 380059 | 00020977 | | Amount for unclaimed and ur | 136.50 | 21-MAY-2023 |
| GUDDI | NA | SHARMA | MADAN | NA | SHARMA | G-143 PHASE 6 AYA NAGAR NEW DE | INDIA | DELHI | DELHI | 110047 | 00020979 | | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| KIRAN | MUKUND | SHAH | NA | NA | NA | KALPASIDDHI HOUSING SOCIETY 93/ | INDIA | MAHARASHTRA | JUNNAR | 410506 | 00021033 | | Amount for unclaimed and ur | 208.00 | 21-MAY-2023 |
| HARI | OM | GAUTAM | L | R | GAUTAM | A-66 INDRA PURI NEW AGRA AGRA / | INDIA | UTTAR PRADESH | AGRA | 282005 | 00021036 | | Amount for unclaimed and ur | 208.00 | 21-MAY-2023 |
| JAGAT | P | SHAH | PREMJI | NA | SHAH | B-505 VICKY CLASSIS NEW LINK ROA | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00021054 | | Amount for unclaimed and ur | 78.00 | 21-MAY-2023 |
| KANTA | DEVI | AGRAWAL | GOPAL | DAS | AGRAWAL | 197 GUMASTA NAGAR INDORE INDI | INDIA | MADHYA PRADESH | INDORE | 452009 | 00021116 | | Amount for unclaimed and ur | 26.00 | 21-MAY-2023 |
| SUMAN | NA | MALIK | MADAN | NA | MALIK | B-9 ROAD NO 5 I D A KUKATPALLY H' | INDIA | ANDHRA PRADESH | HYDERABAD | 500037 | 00021174 | | Amount for unclaimed and ur | 78.00 | 21-MAY-2023 |
| BHANU | U | PANDYA | NA | NA | NA | . S V P ROAD 2ND FLOOR BORIVALI V | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00021192 | | Amount for unclaimed and ur | 208.00 | 21-MAY-2023 |
| PATEL | NA | JOITABHAI | NA | NA | NA | 4 CALINDI NR SOLA BRIDGE THALTEJ | INDIA | GUJARAT | AHMEDABAD | 380054 | 00021236 | | Amount for unclaimed and ur | 26.00 | 21-MAY-2023 |
| SALIM | A | VOHRA | A | G | VOHRA | 20 VRINDAVAN SOCIETY SILVASSA D | INDIA | GUJARAT | DAMAN | 396230 | 00021315 | | Amount for unclaimed and ur | 234.00 | 21-MAY-2023 |
| JAYSHREEBEN | NARENDRABHAI | GAJJAR | NA | NA | NA | . HONEY PARK ROAD OPP MUNICIPA | INDIA | GUJARAT | SURAT NANPURA | 395009 | 00021333 | | Amount for unclaimed and ur | 312.00 | 21-MAY-2023 |
| BHAVNA | K | SHAH | KAMAL | NA | SHAH | 161/1 DAKSHINDARI ROAD F-9 ANIN | INDIA | WEST BENGAL | KOLKATA | 700048 | 00021357 | | Amount for unclaimed and ur | 39.00 | 21-MAY-2023 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BUDHMAL | NA | KUHAR | NA | NA | NA | C\O JAINE BASTRALAYA PO KALIA CH | INDIA | WEST BENGAL | MALDA | 732207 | 00021387 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| CHHATER | SINGH | BOHARA | NA | NA | NA | M/S USHA ELECTRIC CORPN 19 POLL | INDIA | WEST BENGAL | KOLKATA | 700001 | 00021388 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| HARILAL | N | BHAVSAR | NA | NA | NA | GANGA BHAVAN 13 LINKING ROAD | INDIA | MAHARASHTRA | MUMBAI | 400054 | 00021391 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| OM | PRAKASH | GUPTA | NA | NA | NA | R H TIWARI NIWAS 4/3 SANTOSH NA | INDIA | MAHARASHTRA | MUMBAI | 400068 | 00021397 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SHYAM | SUNDER | MOHATA | NA | NA | NA | M/S SHRI GOPAL RAMGOPAL 456 KA | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00021398 | Amount for unclaimed and ur | 91.00 21-MAY-2023 |
| SIKHARCHAND | NA | JAIN | NA | NA | NA | C/O KESHAR DEV & CO 305 KALBADE | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00021399 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SATENDRA | NA | UPADHYAY | NA | NA | NA | 96 TELGALLI VITHALWADI MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00021404 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| GEORGE | NA | GILBERI | NA | NA | NA | RAW BUILDINGS 129 PARK CROSS RI | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00021406 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| BHARAT | B | RATHOD | NA | NA | NA | POST TIMBI VIA SANJAN TALUKA UN | INDIA | GUJARAT | BHILAD | 396150 | 00021408 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| CHANDRABHAN | V | KORI | NA | NA | NA | RAM KISHAN NAGAR PLOT NO 873 C | INDIA | GUJARAT | BHILAD | 396165 | 00021410 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| BHAGWAT | G | BEHERA | NA | NA | NA | 42/417 E W S COLONY GANDHIWAD | INDIA | GUJARAT | BHILAD | 396170 | 00021412 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| ANIL | P | DHUMAL | NA | NA | NA | C/O UNIFLEX CABLES LTD 162 G I D C | INDIA | GUJARAT | BHILAD | 396171 | 00021416 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SUBHASH | R | KULAT | NA | NA | NA | C/O UNIFLEX CABLES LTD 162 G I D C | INDIA | GUJARAT | BHILAD | 396171 | 00021417 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| SURESH | H | POTIYA | NA | NA | NA | VACHHLU FARIU TALUKA UMARGAC | INDIA | GUJARAT | BHILAD | 396171 | 00021420 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| SHANKAR | S | GARODA | NA | NA | NA | VEVJI VAJIR PADA TALUKA TALASARI | INDIA | MAHARASHTRA | DAHANU | 401606 | 00021422 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SHIVA | GOPAL | SHUKLA | NA | NA | NA | 55 A BARASIROHI IIT KANPUR KANPU | INDIA | UTTAR PRADESH | KANPUR | 208016 | 00021423 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| SURAJ | NA | VERMA | NA | NA | NA | 24/24 ANSARI ROAD POST BOX NO 7 | INDIA | DELHI | DELHI | 110002 | 00021426 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SHAMBHU | NA | NATHJHA | NA | NA | NA | 7676/2 SINGH SHABHA ROAD SABJIP | INDIA | DELHI | DELHI | 110007 | 00021434 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| AMAR | SINGH | SHARMA | NA | NA | NA | M-117 VIKASPURI NEW DELHI NEW I | INDIA | DELHI | DELHI | 110018 | 00021437 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| NARINDER | NA | SINGH | NA | NA | NA | QTR NO 977 SECTOR NO 5 R K PURA | INDIA | DELHI | DELHI | 110022 | 00021438 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MEENA | NA | MASAND | NA | NA | NA | 68 VINOBHA PURI LAJPAT NAGAR II I | INDIA | DELHI | DELHI | 110024 | 00021439 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SHASHIBALA | NA | SAINI | NA | NA | NA | W/O SH SURENDRA MOHAN SAINI V | INDIA | DELHI | DELHI | 110045 | 00021446 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| VEDPRAKASH | NA | TYAGI | NA | NA | NA | F-49 GALI NO10 BRAHMPURI DELHI I | INDIA | DELHI | DELHI | 110053 | 00021448 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| ANUPAM | NA | RWAL | NA | NA | NA | ST NO 3 HOUSE NO 153 LALITA PARK | INDIA | DELHI | DELHI | 110092 | 00021455 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| VIPIN | NA | KHANDELWAL | NA | NA | NA | KHANDELWAL PRESS 2H/28 PARK M | INDIA | HARYANA | FARIDABAD | 121001 | 00021456 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| VIJAY | RANI | KASHYAP | NA | NA | NA | C/O DR S S VERMA H NO 720 SECTOI | INDIA | HARYANA | BHIWANI | 125005 | 00021458 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| HARI | DUTT | SHARMA | NA | NA | NA | H NO 897 SECTOR -14 SONEPAT HAF | INDIA | HARYANA | SONEPAT | 131001 | 00021459 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| CHANDER | NA | PAHWA | NA | NA | NA | PLOT NO 21 KANCHWA ROAD RAMN | INDIA | HARYANA | KARNAL | 132001 | 00021460 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MUNISH | NA | KUMAR | NA | NA | NA | S/O ASHOK KUMAR 408/17 SECTOR | INDIA | HARYANA | PINJORE | 134108 | 00021463 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| GAUTAM | NA | SINGAL | NA | NA | NA | C/O DR SK SINGAL PARTAP ROAD MA | INDIA | PUNJAB | MOGA | 142001 | 00021468 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ASHOK | KUMAR | MAKKAR | NA | NA | NA | 8-DAL DEVI BUILDING BEHIND SADAI | INDIA | PUNJAB | AMRITSAR | 143001 | 00021471 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RUMA | PARDEEP | BHANDARI | NA | NA | NA | H NO 256 SECTOR 20-A CHANDIGAR | INDIA | CHANDIGARH | CHANDIGARH | 160020 | 00021478 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ARUN | NA | SHARMA | NA | NA | NA | H NO HE 239 PHASE 7TH MOHALI SA | INDIA | CHANDIGARH | CHANDIGARH | 160059 | 00021482 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MANOHARLAL | NA | KANDHARI | NA | NA | NA | KANDHARI NIWAS NEAR POLICE LINE | INDIA | HIMACHAL PRADESH | SIMLA | 171003 | 00021483 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| UMA | NA | SHARMA | NA | NA | NA | 338 SHYAM SADAN GALI THANE WA | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 00021486 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| RAM | LALL | DOGRA | NA | NA | NA | A-61 LAJPAT NAGAR SAHIBA BAD GH | INDIA | UTTAR PRADESH | GHAZIABAD | 201007 | 00021488 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| BHASIN | BHAGAT | RAM | NA | NA | NA | CHEAP CLOTH STORE BARA BAZAR P | INDIA | UTTAR PRADESH | DIBAI (DT BULANDSHAH/ | 202393 | 00021490 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PRATIMA | KOHLI | IN | NA | NA | NA | C/O J L KOHLI & CO 79/4 LATOUCHE | INDIA | UTTAR PRADESH | KANPUR | 208001 | 00021491 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAKESH | KAPOOR | H | NA | NA | NA | H N 207 N BLOCK KIDWAI NAGAR KA | INDIA | UTTAR PRADESH | KANPUR | 208011 | 00021494 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| NEERAJ | NA | TIWARI | NA | NA | NA | K 12 YASHODA NAGAR KANPUR UP K | INDIA | UTTAR PRADESH | KANPUR | 208011 | 00021495 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| SHAKUNTALA | NA | KUMARI | NA | NA | NA | C/O BRIJ RAJ SINGH KENDRIYA VIDYA | INDIA | UTTAR PRADESH | FATEHGARH | 209601 | 00021498 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| MANISH | NA | GUPTA | NA | NA | NA | . GEORGE TOWN ALLAHABAD ALLAH | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | 00021499 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| SABHA | PATI | TIWARA | NA | NA | NA | 381/268/14 SOHABATIABAGH ALLAI | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | 00021502 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MADHURI | SHUKLA | RI | NA | NA | NA | 386 CHAK RAGHUNATH NAINI ALLAH | INDIA | UTTAR PRADESH | ALLAHABAD | 211008 | 00021503 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| P | MADHUKAR | REDDY | NA | NA | NA | N C 6 IFFCO COLONY GHIA NAGAR A | INDIA | UTTAR PRADESH | PHULPUR | 212404 | 00021504 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| NEERA | NA | SINGH | NA | NA | NA | L 3/28 GAUTAM BUDH COLONY PAH | INDIA | UTTAR PRADESH | VARANASI | 221001 | 00021506 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| BHOLANATH | NA | TIWARI | NA | NA | NA | H NO N-1/13-B DHARMA NAGAR NA | INDIA | UTTAR PRADESH | VARANASI | 221005 | 00021508 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| RAVINDRA | NATH | OGI | NA | NA | NA | A 967/4 INDIRA NAGAR LUCKNOW L | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 00021512 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| KEDAR | SINGH | YADAV | NA | NA | NA | E SIB145 SECTOR A SITAPUR ROAD S | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | 00021515 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| KRISHNA | MURARI | LAL | NA | NA | NA | 124 KALI BARI BAREILLY BAREILLY (U | INDIA | UTTAR PRADESH | BAREILLY | 243005 | 00021518 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAJ | BAHADUR | JAIN | NA | NA | NA | SR PRAKASH CHAND JAIN 8/1120 JAI | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 00021520 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PURUSHOTTAM | LAL | SALUJA | NA | NA | NA | NO 346 PHASE III SHIVALIK NAGAR B | INDIA | UTTARAKHAND | HARDWAR | 249403 | 00021521 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SHYAM | LATA | SINGHAL | NA | NA | NA | 429 NEW NEHRU NAGAR GARH ROA | INDIA | UTTAR PRADESH | MEERUT | 250002 | 00021522 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MAHESH | CHANDRA | GUPTA | NA | NA | NA | I-325 SHASTRI NAGAR MEERUT U P | INDIA | UTTAR PRADESH | MEERUT | 250005 | 00021524 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| JAI | NA | KUMARI | NA | NA | NA | W/O R K TIWARI SYNDICATE BANK P, | INDIA | UTTAR PRADESH | MAWANA | 250406 | 00021526 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| CHIRAGUDDIN | | | NA | NA | NA | DEEN PUBLIC SCHOOL PO FARAH MA | INDIA | UTTAR PRADESH | VRINDABAN | 281122 | 00021528 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| BRIJENDRA | N | AWASTHI | NA | NA | NA | 18 E ADARSH NAGAR ARJUN NAGAR | INDIA | UTTAR PRADESH | AGRA | 282001 | 00021529 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| BELA | NA | AGARWAL | NA | NA | NA | 62 B NEHRU NAGAR AGRA AGRA | INDIA | UTTAR PRADESH | AGRA | 282002 | 00021530 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| USHA | NA | AGARWAL | NA | NA | NA | Sonia Color Lab V V Inter College Ro | INDIA | UTTAR PRADESH | SHAMLI | 247775 | 00021531 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| CHANDER | NA | KISHORE | NA | NA | NA | H NO 392/1 MOHAN BUILDING SADA | INDIA | UTTAR PRADESH | AGRA | 282010 | 00021532 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SANJU | NA | LATA | NA | NA | NA | C/O R A GUPTA E-143 AMBA BARI JA | INDIA | RAJASTHAN | JAIPUR | 302012 | 00021540 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| UMA | NA | AGARWAL | NA | NA | NA | E-142 AMBA BARI JAIPUR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302012 | 00021541 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PRATIMA | | | NA | NA | NA | C/O GUPTA STORES VAISHALI NAGA | INDIA | RAJASTHAN | JAIPUR | 302012 | 00021542 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SUNIL | NA | KANWER | NA | NA | NA | C/O RAJESH KUMAR NAWAL 322 INC | INDIA | RAJASTHAN | PALI | 306401 | 00021548 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ABHINAV | NA | NAWAL | NA | NA | NA | C/O RAJESH KUMAR NAWAL 322 INC | INDIA | RAJASTHAN | PALI | 306401 | 00021549 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MUKESH | NA | CHIPPAR | NA | NA | NA | C/O MOHANLAL HARAKLAL CLOTH M | INDIA | RAJASTHAN | CHITTORGARH | 312001 | 00021552 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| FAKHRUDDIN | NA | BANKWALA | NA | NA | NA | S/O ABBAS BHAI TAKSALGALI BOHRA | INDIA | RAJASTHAN | NIMBAHERA | 312605 | 00021553 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| NIRMAL | KUMAR | AJMERA | NA | NA | NA | QTR NO B2 07 JAYKAYGRAM KANKRO | INDIA | RAJASTHAN | KANKROLI | 313342 | 00021554 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PARMANAND | NA | CHANDANI | NA | NA | NA | 182 KRISHNA NAGAR BHARAT PUR R | INDIA | RAJASTHAN | BHARATPUR | 321001 | 00021555 | Amount for unclaimed and ur | 227.50 21-MAY-2023 |
| PRIYANKA | NA | BAJORIA | NA | NA | NA | BAJORIA COMPANY POST RATANGAI | INDIA | RAJASTHAN | CHURU | 331022 | 00021556 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| BINA | NA | SONI | NA | NA | NA | C/O RAMESH CHAND SONI SURANI E | INDIA | RAJASTHAN | SRI MADHOPUR | 332715 | 00021557 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| JAMIL | NA | AHMED | NA | NA | NA | C/O SAMSUDDIN O A B G H S SCHOC | INDIA | RAJASTHAN | DIDWANA | 341303 | 00021559 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SHANTI | LAL | CHHIPA | NA | NA | NA | NEAR PRIMARY SCHOOL NEW PHALO | INDIA | RAJASTHAN | PHALODI | 342301 | 00021564 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| JAYASHREE | NA | LAKHANI | NA | NA | NA | LAKHANI BHUVAN 14 RAGHUVIR PA | INDIA | GUJARAT | RAJKOT | 360001 | 00021568 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| SHARAD | NA | BADANI | NA | NA | NA | C/O PAYAL ENTERPRISE 2/15 GUNDA | INDIA | GUJARAT | RAJKOT | 360002 | 00021569 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| RAMBHAI | NA | DANGAR | NA | NA | NA | C/O DEVAYATBHAI DER 5 RAJNAGAR | INDIA | GUJARAT | RAJKOT | 360004 | 00021573 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| NIMISHA | NA | RAMJI | NA | NA | NA | C/O OUM KRUPA OPP NAGRIK BANK | INDIA | GUJARAT | RAJKOT | 360005 | 00021574 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| KANTILAL | RAYCHAND | MEHTA | NA | NA | NA | SWEET HOME SHIV MANDIR ROAD ( | INDIA | GUJARAT | RAJKOT | 360005 | 00021575 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| KALPANA | J | MANANI | NA | NA | NA | ANANDABAVA CHAKLA ROAD OPP SI | INDIA | GUJARAT | JAMNAGAR | 361001 | 00021580 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PRAVINCHANDRA | M | MEHTA | NA | NA | NA | BANK OF BARODA RANJIT ROAD BR J | INDIA | GUJARAT | JAMNAGAR | 361001 | 00021581 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| VIJAYABEN | NA | RABADIYA | NA | NA | NA | A 104 MINAL APPT SUMER CLUB RO/ | INDIA | GUJARAT | JAMNAGAR | 361005 | 00021586 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| BABULAL | NA | BHIMANI | NA | NA | NA | S K INDUSTRIES PO BOX 57 VADAL RI | INDIA | GUJARAT | JUNAGADH | 362001 | 00021594 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| TARULATA | D | PANCHASARA | NA | NA | NA | C/O L D PANCHASARA TELEPHONE C | INDIA | GUJARAT | VANTHALI (SORATH) | 362610 | 00021596 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| ASHOK | HASMUKHLAL | SHAH | NA | NA | NA | C/O ASHOKKUMAR HASMUKHLALSH | INDIA | GUJARAT | SURENDRANAGAR | 363001 | 00021597 | Amount for unclaimed and ur | 6.50 21-MAY-2023 |
| MEETA | ASHOK | SHAH | NA | NA | NA | C/O ASHOK KUMAR HASMUKHLAL S | INDIA | GUJARAT | SURENDRANAGAR | 363001 | 00021598 | Amount for unclaimed and ur | 6.50 21-MAY-2023 |
| TARABEN | P | SHUKLA | NA | NA | NA | TALAV STREET OPP SUTHAR DEL DHA | INDIA | GUJARAT | DHRANGADHRA | 363310 | 00021599 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BHARAT | LAXMICHAND | KANABAR | NA | NA | NA | LAXMICHAND KANABAR TALAVE STR | INDIA | GUJARAT | DHRANGADHRA | 363310 | 00021600 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| BHUPAT | T | PATEL | NA | NA | NA | 257 VIJAY RAJANAGAR STREET NO 4 | INDIA | GUJARAT | BHAVNAGAR | 364003 | 00021604 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| VARSHABEN | NA | MANIYA | NA | NA | NA | 23 SARITA SOCIETY STREET NO 3 BH | INDIA | GUJARAT | BHAVNAGAR | 364003 | 00021605 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| KAMLA | S | MEHTA | NA | NA | NA | PARAS SOCIETY NO 2 OPP POWER HO | INDIA | GUJARAT | SIHOR | 364210 | 00021606 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MANJULA | BEN | JJASANI | NA | NA | NA | KADIY STREET MOTA SURAKA TA SIH | INDIA | GUJARAT | SIHOR | 364240 | 00021607 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| JAMNABEN | NA | MANIA | NA | NA | NA | C/O DR T D MANIA AVEDA GATE BO | INDIA | GUJARAT | BOTAD | 364710 | 00021608 | Amount for unclaimed and ur | 45.50 21-MAY-2023 |
| ANIL | NA | VORA | NA | NA | NA | C/O SUPREME STORE MAIN BAZAR E | INDIA | GUJARAT | KUKMA | 370140 | 00021609 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| TANVI | T | PARIKH | NA | NA | NA | PARIKH NIVAS JOTANA CHALI RAMN | INDIA | GUJARAT | AHMEDABAD | 380005 | 00021625 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| YOGENDRA | KUMAR | SHARMA | NA | NA | NA | 174/A PURSHOTTAM PARK SOCIETY | INDIA | GUJARAT | ODHAV | 382424 | 00021626 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| KETANKUMAR | M | SHAH | NA | NA | NA | 55/B NARAYAN NAGAR SOCIETY PO | INDIA | GUJARAT | AHMEDABAD | 380007 | 00021628 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SAVITA | R | SHAH | NA | NA | NA | 1 DEEP CHANDAN APARTMENT 13 N | INDIA | GUJARAT | AHMEDABAD | 380008 | 00021634 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| KALABEN | NA | SHAH | NA | NA | NA | B/3 SUKETU APPTS DALAL COLONY E | INDIA | GUJARAT | AHMEDABAD | 380008 | 00021635 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| KINJAL | NA | DAVE | NA | NA | NA | K/31/369 SHIV SHAKTI APT OPP AKH | INDIA | GUJARAT | AHMEDABAD | 380013 | 00021641 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| PUSHPABEN | VADIBHAI | PATEL | NA | NA | NA | H-16/163 NIDHI APPARTMENT PART | INDIA | GUJARAT | AHMEDABAD | 380013 | 00021642 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PRAMILA | NA | KAPADI | NA | NA | NA | E/19 4TH FLOOR AKSHAT APT MEMN | INDIA | GUJARAT | AHMEDABAD | 380052 | 00021644 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| SUMANLATA | NA | KUSHWAH | NA | NA | NA | 11 JOY PRADA SOCIETY NEAR HARISI | INDIA | GUJARAT | AHMEDABAD | 380051 | 00021650 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| INDRA | GOBIND | ASRANI | NA | NA | NA | OLD G WARD ROOM NO 33 34 P O K | INDIA | GUJARAT | NARODA | 382340 | 00021654 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| MOHMMEDAYUB | NA | SABUWALA | NA | NA | NA | MODI STREET NO 1 VAHORWAD PRA | INDIA | GUJARAT | SONASAN | 383205 | 00021658 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PRAVIN | G | PATEL | NA | NA | NA | AT & PO VIRTA TA CHANSMA DI ME | INDIA | GUJARAT | PATAN | 384225 | 00021659 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAJESH | R | THAKKAR | NA | NA | NA | 71 SHRI KUNJ PARK NEAR 2ND RAILV | INDIA | GUJARAT | PATAN | 384265 | 00021660 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| HANSA | N | MANIAR | NA | NA | NA | 5-14-14 DARBAR ROAD VISNAGAR N | INDIA | GUJARAT | VISNAGAR | 384315 | 00021661 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAJNIKANT | RATILAL | PANCHAL | NA | NA | NA | C/O JAGDISH AMBALAL PANCHAL RA | INDIA | GUJARAT | NADIAD | 387001 | 00021663 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| KAMARALI | ALIBHAI | NAWAB | NA | NA | NA | OPP KOTHI HOUSE NEAR KOTHI EGG | INDIA | GUJARAT | DHOLKA | 387810 | 00021668 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| SHAH | KUMUDCHANDRA | MAGANLALSHAH | NA | NA | NA | NAN PANDYA S POLE PETLAD DIST KI | INDIA | GUJARAT | DHARAMRAJ | 388450 | 00021671 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| NIKULABEN | KANTIBHAI | PATEL | NA | NA | NA | 8 SHANTI MANGAL PARK NEW SAMA | INDIA | GUJARAT | VADODARA | 390008 | 00021681 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| SILLOO | HOSHANG | UMRIGAR | NA | NA | NA | 17 B MAHESHWARI SOCIETY GOTRI I | INDIA | GUJARAT | VADODARA | 390015 | 00021685 | Amount for unclaimed and ur | 162.50 21-MAY-2023 |
| DILIP | NA | BHATI | NA | NA | NA | 145 JESAL SOCIETY GORWA BARODA | INDIA | GUJARAT | VADODARA | 390016 | 00021687 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MAHENDRA | KUMAR | SHAH | NA | NA | NA | 34 HIRA NAGAR SOCIETY HARNI ROA | INDIA | GUJARAT | VADODARA | 390022 | 00021692 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| VINEETA | NA | SHAH | NA | NA | NA | 34 HIRA NAGAR SOCIETY HARNI ROA | INDIA | GUJARAT | VADODARA | 390022 | 00021694 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| BHASKARBHAI | CHANDUBHAI | PATEL | NA | NA | NA | B-3 SHREE KRISHNA SOCIETY ANAST | INDIA | GUJARAT | KARJAN | 391240 | 00021695 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| VIMALA | C | SHAH | NA | NA | NA | 1 DHARMANAGAR SOCIETY NAVA BA | INDIA | GUJARAT | KARJAN | 391240 | 00021698 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| RAMABEN | NA | MISTRI | NA | NA | NA | 24 ASHISH APPT HANUMAN GALI RA | INDIA | GUJARAT | SURAT NANPURA | 395002 | 00021702 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| SHAHNAWAZ | NAGORI | L | NA | NA | NA | C/O YOUSUF NAGORI 7/3489 SAIYEE | INDIA | GUJARAT | SURAT NANPURA | 395003 | 00021705 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| KAILASH | NITINKUMAR | JAISAHEB | NA | NA | NA | 6/2194 NAGAR SHERI MAHIDHAR PL | INDIA | GUJARAT | SURAT NANPURA | 395003 | 00021709 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| GIANCHAD | SETH | REJ | NA | NA | NA | 112 B KALPANA SOCIETY RANDER RC | INDIA | GUJARAT | SURAT NANPURA | 395009 | 00021713 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SAROJ | J | SHAH | NA | NA | NA | NANI CHHIPWAD OPP JAGANNATH T | INDIA | GUJARAT | VALSAD H.O | 396001 | 00021715 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RANJANBEN | B | KANOJIYA | NA | NA | NA | AT & PO PARNERA BRAHMIN STREET | INDIA | GUJARAT | VALSAD H.O | 396020 | 00021717 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| VIRAL | ASHOK | SHAH | NA | NA | NA | DAMU PATEL NI CHALI BAZAR ROAD | INDIA | GUJARAT | BHILAD | 396120 | 00021720 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| KANEYPRASAD | NA | B | NA | NA | NA | SCRAPE TRADERS SHAH PRINTERS&A | INDIA | GUJARAT | BHILAD | 396170 | 00021723 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| ABDUL | NA | VAHEED | NA | NA | NA | SCRAPE TRADERS SHAH PRINTERS&A | INDIA | GUJARAT | BHILAD | 396170 | 00021724 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SAILESH | P | TRIVEDI | NA | NA | NA | C-3-41 G I D C COLONY UMBERGAO | INDIA | GUJARAT | BHILAD | 396171 | 00021729 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAJESH | NA | SUHASARIA | NA | NA | NA | KRISHNA TEXTILE CORPORATION NE | INDIA | GUJARAT | BHILAD | 396171 | 00021730 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| DHANSUKH | B | TANDEL | NA | NA | NA | ANDHYIA STREET HOUSE NO 108 KA | INDIA | GUJARAT | DAMAN | 396210 | 00021735 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| HITESH | KUMAR | GPATEL | NA | NA | NA | AT GHEKTI VANKAL TA CHIKHLI BILI | INDIA | GUJARAT | BILIMORA | 396321 | 00021736 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| TUSHAR | NA | PATEL | NA | NA | NA | STATION ROAD INDIRA SADAN NAVS | INDIA | GUJARAT | NAVASARI | 396445 | 00021738 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| KRISHNA | NA | KHAVLE | NA | NA | NA | SETHIA ENTERPRISES 59 DR V B GAN | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00021739 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| KALIMUDDIN | FIDAHUSSIN | ZAVERI | NA | NA | NA | 25 DHARAMSHI STREET NAJARALI K | INDIA | MAHARASHTRA | MUMBAI | 400003 | 00021743 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| DEO | NARAYIN | SAHU | NA | NA | NA | C/O SMT RAMESHWARI DEVI C C L O | INDIA | BIHAR | HAZARIBAGH | 825316 | 00021750 | Amount for unclaimed and ur | 260.00 21-MAY-2023 |
| VIJAYA | NA | VOHRA | NA | NA | NA | BLOCK C 4 C POCKET NO 14 FLAT 33 | INDIA | DELHI | DELHI | 110058 | 00021751 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SONAL | SUNIL | SHAH | NA | NA | NA | 803 A CHANDANBALA BLDG RATILAL | INDIA | MAHARASHTRA | MUMBAI | 400006 | 00021753 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| IRSHAD | AHMED | AJMALKHAN | NA | NA | NA | 56/58 TANDEL STREET NORTH 4TH F | INDIA | MAHARASHTRA | MUMBAI | 400009 | 00021757 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| IQBAL | AHMED | AJMALKHAN | NA | NA | NA | 56/58 TANDEL STREET NORTH 4TH F | INDIA | MAHARASHTRA | MUMBAI | 400009 | 00021758 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RATAN | G | JAINAN | NA | NA | NA | RATHOD GARMENTS 302 S V P ROAD | INDIA | MAHARASHTRA | MUMBAI | 400009 | 00021759 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MOHAMMED | ZUBAIR | AHMEDKAZI | NA | NA | NA | 41 ADAM BORI BLDG 4TH FLR RNO : | INDIA | MAHARASHTRA | MUMBAI | 400011 | 00021760 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAMESH | NA | KUMAR | NA | NA | NA | 58/4 OM BUIDLIGN N M JOSHI MARG | INDIA | MAHARASHTRA | MUMBAI | 400013 | 00021766 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| NARENDRA | KUMAR | JAIN | NA | NA | NA | C/O RANG LAL JI 58/A OM BUILDING | INDIA | MAHARASHTRA | MUMBAI | 400013 | 00021767 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| SANDRA | NINFA | DMELLO | NA | NA | NA | 69-D FERGUSSON ROAD LOWER PAR | INDIA | MAHARASHTRA | MUMBAI | 400013 | 00021768 | Amount for unclaimed and ur | 162.50 21-MAY-2023 |
| VERONICA | NA | FERNANDES | NA | NA | NA | 2/B SHINDEWADI 3RD FLOOR ROOM | INDIA | MAHARASHTRA | MUMBAI | 400014 | 00021771 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| KISHOR | B | KANDALGAONKAI | NA | NA | NA | 7 GOVIND PRASAD BEHIND STATE BA | INDIA | MAHARASHTRA | MUMBAI | 400028 | 00021779 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| TREVOR | A | DSOUZA | NA | NA | NA | 34/12 SAHAKAR NAGAR NAIGAON X | INDIA | MAHARASHTRA | MUMBAI | 400031 | 00021783 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MEHTA | H | MANUBHAI | NA | NA | NA | FLT 503 TOWER NO 30 SEAWOODS E | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00021787 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MEHTA | KUNDANBEN | M | NA | NA | NA | FLT 503 TOWER NO 30 SEAWOODS E | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00021790 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MEHTA | HITESH | M | NA | NA | NA | FLAT-503 TOWER-30 SEAWOODS ES | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00021791 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| LAHARI | JUNE | BARBOZA | NA | NA | NA | D 9 EUCRESS BUILDINGS ANTOP HILL | INDIA | MAHARASHTRA | MUMBAI | 400037 | 00021792 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| MOHD | ISLAM | KALLUMIYANANS/ | NA | NA | NA | 22/E/8 SHIVAJI NAGAR MUMBAI MI | INDIA | MAHARASHTRA | MUMBAI | 400043 | 00021794 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| LISA | THOMAS | MANSARI | NA | NA | NA | . R 14 SHIVAJI COTTAGE JUHU TARA | INDIA | MAHARASHTRA | MUMBAI | 400049 | 00021795 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| VIJAY | NA | KUMAR | NA | NA | NA | EXECUTICE VICE PRESIDENT MKTG H | INDIA | MAHARASHTRA | PUNE | 411036 | 00021796 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| SRINIVAS | NA | SUVARNA | NA | NA | NA | 8/403 KHER NAGAR BANDRA (E) MU | INDIA | MAHARASHTRA | MUMBAI | 400051 | 00021797 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PRAVEEN | M | PARMAR | NA | NA | NA | UTTKARSH NAGAR DATTAMANDIR R | INDIA | MAHARASHTRA | MUMBAI | 400055 | 00021801 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| PANKAJ | NA | SINGHAL | NA | NA | NA | B-1/103 GREENAND SOC J B NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400059 | 00021809 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| JAYAHSREE | S | JAKALI | NA | NA | NA | 10/D 28 PIRAMAL NAGAR S V ROAD | INDIA | MAHARASHTRA | MUMBAI | 400062 | 00021811 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| CHITALIA | TRUPTI | NAR | NA | NA | NA | B-28 VIMAL NAGAR S V ROAD KAND | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00021817 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SUMAN | NA | GUJRAL | NA | NA | NA | D-43 SWAPNA CO-OP HO SO PLOT N | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00021818 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| SULOCHANA | NA | TAWDE | NA | NA | NA | SHAILENDRA NAGAR S V ROAD DAHI | INDIA | MAHARASHTRA | MUMBAI | 400068 | 00021819 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| DOSHI | BALVANTRAI | B | NA | NA | NA | 213 ARUNODAY DARSHAN 2ND BLO | INDIA | MAHARASHTRA | MUMBAI | 400075 | 00021822 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAJESH | NA | RATILAL | NA | NA | NA | C 204 KAILASH TOWER OPP ODEON | INDIA | MAHARASHTRA | MUMBAI | 400075 | 00021823 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| JAYESHBHAI | BALVANTRAIKUM | DOSHI | NA | NA | NA | C/O MUKESH B DOSHI 204/C KAILAS | INDIA | MAHARASHTRA | MUMBAI | 400075 | 00021826 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| NIRANJAN | NA | BHATT | NA | NA | NA | 3/58 M I G COLONY VIDYA VIHAR E N | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00021827 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| P | P | BHANUSHALI | NA | NA | NA | A-6 NEELKANTH DHARA 90 FEET RO | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00021828 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ARVIND | NA | PATEL | NA | NA | NA | A/3 K K SMRUTI NEW MANEKLAL ES | INDIA | MAHARASHTRA | MUMBAI | 400086 | 00021838 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| KAMLESH | M | PANJABI | NA | NA | NA | F/301 ASHOK NAGAR L T ROAD VAZI | INDIA | MAHARASHTRA | MUMBAI | 400091 | 00021841 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| BHARAT | NA | PAREKH | NA | NA | NA | C/O S K DHOLAKIA B B/506 MOHAN | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00021846 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| SYAM | DURGA | PRASADCHUNDUI | NA | NA | NA | 41-1/4-34 DWARAKA NAGAR KRISHN | INDIA | ANDHRA PRADESH | VIJAYWADA | 520013 | 00021853 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| DEVANAND | NA | LOHARUKA | NA | NA | NA | 12A HEMTARA BLDG II FLOOR JITENI | INDIA | MAHARASHTRA | MUMBAI | 400097 | 00021854 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| ASHOK | CHANNAPPA | KADKOL | NA | NA | NA | SIDDAMMA NIVAS MRITHUNJAY NA | INDIA | KARNATAKA | HUBLI | 580006 | 00021857 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SANDESH | NA | GANDHI | NA | NA | NA | B3/102 DEV DARSHAN KASAR VADA | INDIA | MAHARASHTRA | THANE | 400601 | 00021861 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KRISHNAMOORTH | NA | RATNAM | NA | NA | NA | NL-6-14-1 SECTOR-8 NERUL NEW MI | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00021867 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| JYOTSNA | NA | PATIL | NA | NA | NA | B 48/7 ANGRE NAGAR TAL ALIBAG D | INDIA | MAHARASHTRA | ALIBAG | 402209 | 00021870 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| ARVIND | NA | PATIL | NA | NA | NA | PARIT ALI VISHVESHWAR NAGAR AT | INDIA | MAHARASHTRA | DADAR (KOLABA) | 402107 | 00021871 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| SURESH | TUKARAM | SAPKAL | NA | NA | NA | UNITED INDIA INSURANCE CO LTD C/ | INDIA | MAHARASHTRA | PUNE | 411001 | 00021872 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| BANSILAL | SHANKAR | PATIL | NA | NA | NA | FLAT 7 5/8 MANORAMA APRT ERAN | INDIA | MAHARASHTRA | PUNE | 411004 | 00021874 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| SOUDAMINI | KUNTHAMBOO | NAMBIAR | NA | NA | NA | VIDYA NAGAR NEAR 509 AREA AIR F | INDIA | MAHARASHTRA | PUNE | 411032 | 00021880 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| SURESH | SHRIDHAR | AKOLKAR | NA | NA | NA | A/12/48 R H S PRADHIKARAN SECTO | INDIA | MAHARASHTRA | PUNE | 411044 | 00021881 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SHRIMANT | NA | SHINDE | NA | NA | NA | Canara Bank Currency Chest S B Roa | INDIA | MAHARASHTRA | PUNE | 411001 | 00021883 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| DASHRATH | D | BIHANI | NA | NA | NA | A/P VAMBORI DIST AHMEDNAGAR , | INDIA | MAHARASHTRA | SHRIRAMPUR | 413704 | 00021884 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| UTTAMCHAND | NA | HINGORANI | NA | NA | NA | 405 AMBIKA SAGAR APPT PAWAI CH | INDIA | MAHARASHTRA | ULHASNAGAR | 421003 | 00021889 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| RENU | AHUJA | HWANI | NA | NA | NA | C-537 VEER SAVARKAR MARG SECTI | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | 00021891 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| A | NA | MURALI | NA | NA | NA | NO 13 OM ADARSH ROAD NO 4 TILA | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | 00021892 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PURSHOTAM | L | PATEL | NA | NA | NA | ROOM NO 401 BLDG NO 6/B/1 TOP I | INDIA | MAHARASHTRA | KALYAN | 421302 | 00021895 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| RAJENDRAPRASAI | KASHIPRASAD | TIWARI | NA | NA | NA | 45A KSHIRE COLONY BEHIND PANCH | INDIA | MAHARASHTRA | DHULE | 424002 | 00021900 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| ARUNA | NA | PATNI | NA | NA | NA | NEAR NANJIVAN MANDAL KANYAKA | INDIA | MAHARASHTRA | JALGAON | 425001 | 00021901 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MANOJ | NA | MOHITE | NA | NA | NA | COLLEGE ROAD PENSION PURA H NC | INDIA | MAHARASHTRA | JALNA | 431203 | 00021902 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SATWAJI | NA | NANDEDKAR | NA | NA | NA | ND 142 D2 3/1 CIDCO NEW NANDEI | INDIA | MAHARASHTRA | NANDED | 431603 | 00021903 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| DHANANJAY | K | BHALERAO | NA | NA | NA | 31 GOVINDNAGAR KHAMLA NAGPUI | INDIA | MAHARASHTRA | NAGPUR | 440025 | 00021906 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAVINDRA | SHETE | LPATEL | NA | NA | NA | B-24 APOLLO TOWER 2 M G ROAD IN | INDIA | MADHYA PRADESH | INDORE | 452001 | 00021908 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAMA | NA | THAKKAR | NA | NA | NA | 21 B BUILDERS COLONY G S I T S COL | INDIA | MADHYA PRADESH | INDORE | 452003 | 00021911 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| BHARAT | NA | THAKKAR | NA | NA | NA | 21 B BUILDERS COLONY G S I T S COL | INDIA | MADHYA PRADESH | INDORE | 452003 | 00021912 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| PARVEEN | NA | FATIMA | NA | NA | NA | H NO MIG 1321 B H E L HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | 00021927 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| BASAVAPURNA | VARA | PRASADKASI | NA | NA | NA | 9A-B K GUDA SNJEEVAREDDY NAGAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 00021928 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| HANUMANTHARA | NA | KANAMARLAPUDI | NA | NA | NA | B4 F2 HIG I BAGHLINGAMPALLY HYD | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 00021930 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAMKUMAR | DAYALAL | CHANDANI | NA | NA | NA | 4-2-231 Hemant Market Sultan Baza | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 00021931 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| SUDHA | NA | TAMMA | NA | NA | NA | 744 VASANT NAGAR KUKATPALLY PC | INDIA | ANDHRA PRADESH | KUKATPALLY | 500872 | 00021933 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| TEDUPUNDORI | NA | VENU | NA | NA | NA | MAIN ROAD H NO 2-23 CHEGUNTA ( | INDIA | ANDHRA PRADESH | ZAHIRABAD | 502255 | 00021934 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| DORASWAMY | NAIDU | B | NA | NA | NA | 6-8-1003 N G O S COLONY K T ROAD | INDIA | ANDHRA PRADESH | TIRUPATI | 517507 | 00021936 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| RAMAKRISHNA | RAO | BAZARU | NA | NA | NA | LAKSHMI VILAS BANK P B NO 12 VIJA | INDIA | ANDHRA PRADESH | VIJAYWADA | 520001 | 00021937 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SUBBARAO | NA | MULLAPUDI | NA | NA | NA | MALARIA OFFICE STREET MACHAVA | INDIA | ANDHRA PRADESH | VIJAYWADA | 520004 | 00021938 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| VENKATAKRISHNA | NA | YANDRAPRAGADA | NA | NA | NA | Y V PRASADARAO & BROS ELLORE BA | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | 00021942 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| VEERA | RAGHAVULU | TATA | NA | NA | NA | ANKAMMA TEMPLE STREET KANDUI | INDIA | ANDHRA PRADESH | KANDUKURU | 523105 | 00021944 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| RAMA | PRABHU | KASPA | NA | NA | NA | DNO 8 9 20 CHITTARANJAN ST SRIKA | INDIA | ANDHRA PRADESH | SRIKAKULAM | 532001 | 00021945 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SBS | CHOWDARY | PUTTA | NA | NA | NA | IPANAPADU POST MANDAPETA MAI | INDIA | ANDHRA PRADESH | MANDA PETA | 533340 | 00021947 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| SHISH | PAL | SINGH | NA | NA | NA | VILL-DHABI KHURD PO JADWALA BA | INDIA | HARYANA | BHIWANI | 125053 | 00021951 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SUNDAR | NA | BAI | NA | NA | NA | J 7 L N PURAM BANGALORE BANGAI | INDIA | KARNATAKA | BANGALORE | 560021 | 00021954 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| B | G | ROOPASHREE | NA | NA | NA | NO 2069 EAST END B MAIN 39 CROS | INDIA | KARNATAKA | BANGALORE | 560069 | 00021958 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| MOHAN | NA | LAL | NA | NA | NA | C/O J M DRESSES 202 A PET K G F KA | INDIA | KARNATAKA | KOLAR | 563113 | 00021964 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| S | NA | RAJAN | NA | NA | NA | C/O CHANANMAL UMED RAJ 218 AS | INDIA | KARNATAKA | MYSORE | 570001 | 00021965 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SHIVALEELA | NA | CHOLACHAGUDD/ | NA | NA | NA | M I G 214 NAVANAGAR HUBLI DHAI | INDIA | KARNATAKA | HUBLI | 580025 | 00021968 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| VIJAY | KUMAR | KHATAVAKAR | NA | NA | NA | CHITRAGAR ONI KALGHATGI DIST DH | INDIA | KARNATAKA | ARALIKATTI | 581204 | 00021970 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| NAWRATANMAL | NA | JAIN | NA | NA | NA | 32 THATHA MUTHAPPAN STREET M/ | INDIA | TAMIL NADU | CHENNAI | 600001 | 00021974 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| K | NA | AMITKUMAR | NA | NA | NA | 38 RAGHUNAYAKULU ST PARK TOWI | INDIA | TAMIL NADU | CHENNAI | 600003 | 00021978 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| A | NA | ARULDOSS | NA | NA | NA | NO 20 BUNDER GARDEN IST STREET | INDIA | TAMIL NADU | CHENNAI | 600011 | 00021980 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| K | MARY | BHAVANI | NA | NA | NA | NO 20 BUNDER GARDEN IST STREET | INDIA | TAMIL NADU | CHENNAI | 600011 | 00021981 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| GOUTAM | CHAND | JAIN | NA | NA | NA | 108 SHAIKH MAISTRY ST ROYAPURA | INDIA | TAMIL NADU | CHENNAI | 600013 | 00021982 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| PICHIKA | NA | PADMAJAPAL | NA | NA | NA | NO 1 EKAMBARA CHETTY ST OLD WA | INDIA | TAMIL NADU | CHENNAI | 600021 | 00021989 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| S | NA | SHANTILAL | NA | NA | NA | 23 SHANMUGA RAYON ST OLD WAS | INDIA | TAMIL NADU | CHENNAI | 600021 | 00021990 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| T | S | SENTHILKUMAR | NA | NA | NA | 15 SIVAN KOIL STREET THIRUMAZHIS | INDIA | TAMIL NADU | MANGADU | 602107 | 00022007 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| V | PREMA | LATHA | NA | NA | NA | D/O P VENKATA RAJU 129 KALATHES | INDIA | PONDICHERRY | PONDICHERRY | 605001 | 00022008 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| VILLUPURAMINVE | NA | NA | NA | NA | NA | 119-B KAMARAJ STREET VILLUPURAI | INDIA | TAMIL NADU | VILLUPURAM | 605602 | 00022010 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| S | NA | RENGANAYAKI | NA | NA | NA | PLOT NO 3 B VISHNU VIHAR V TH CR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620017 | 00022012 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| A | NA | GEETHA | NA | NA | NA | 4/32 KURUNDACHALA NAGAR K VAI | INDIA | TAMIL NADU | COIMBATORE | 641017 | 00022018 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PRAMOD | KUMAR | GUPTA | NA | NA | NA | 18 MADHU ROY LANE . CALCUTTA K( | INDIA | WEST BENGAL | KOLKATA | 700006 | 00022022 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MAHESH | KUMAR | LAXMICHAND | NA | NA | NA | C/O MANORBHAI AMBALAL 156 MA | INDIA | WEST BENGAL | KOLKATA | 700007 | 00022026 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| NEELAM | M | PATEL | NA | NA | NA | C/O MANORBHAI AMBALAL 156 MA | INDIA | WEST BENGAL | KOLKATA | 700007 | 00022027 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| GANESH | PRASAD | LAHOTI | NA | NA | NA | C/O BAJRANG LAL GIRDHARILAL 210 | INDIA | WEST BENGAL | KOLKATA | 700007 | 00022029 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| GOUTAM | NA | HALDAR | NA | NA | NA | 98/A/9 DR SURESH CHANDRA BANEI | INDIA | WEST BENGAL | KOLKATA | 700010 | 00022030 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| BIMAL | KUMARI | BAID | NA | NA | NA | . CALCUTTA KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700019 | 00022032 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| T | K | KOTHANDARAMA | NA | NA | NA | B2 APOLLO PLAISER OLD 78 NEW 20 | INDIA | TAMIL NADU | CHENNAI | 600020 | 00022035 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| CHIMANFINANCEI | NA | NA | NA | NA | NA | P-14 NEW C I T ROAD 3RD FLOOR CA | INDIA | WEST BENGAL | KOLKATA | 700073 | 00022047 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| BHAWANI | PROSAD | CHAKRABORTY | NA | NA | NA | CHAKRABORTY 845 PURBA PUTIARY | INDIA | WEST BENGAL | KOLKATA | 700093 | 00022049 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| NAND | KISHORE | BAJORIA | NA | NA | NA | 4/6 AMRIT PYNE LANE HOWRAH HO | INDIA | WEST BENGAL | HOWRAH | 711101 | 00022050 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| MEERA | ROY | CHOWDHURY | NA | NA | NA | 53/8 DHARMATALA LANE SIBPORE H | INDIA | WEST BENGAL | HOWRAH | 711102 | 00022052 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RITA | NA | XAXA | NA | NA | NA | 27P MOHENDRA ROY LANE OPP AUX | INDIA | WEST BENGAL | KOLKATA | 700046 | 00022057 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| GANESH | CHANDRA | SARKAR | NA | NA | NA | C/O AMULYA KR JAYDHAR 5-KHALIS/ | INDIA | WEST BENGAL | KOLKATA | 700051 | 00022059 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SUDHANGSU | NA | MALLIK | NA | NA | NA | C/O ACHINTAY BOSE VILL SUBHAS P/ | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00022061 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| GOPAL | KRISHNA | MANDAL | NA | NA | NA | BAHARU PS JAYNAGAR DIST 24 PARC | INDIA | WEST BENGAL | 24 PARAGNAS | 743372 | 00022062 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| RAMESH | CHANDRA | SAHOO | NA | NA | NA | C/O S R DEN DRAWING SECTION S E | INDIA | WEST BENGAL | PURULIA | 723121 | 00022063 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| ALAKA | NA | PATI | NA | NA | NA | C/O PRAFULLA KUMAR PATI AT GAR | INDIA | ORISSA | JAIPUR | 755009 | 00022066 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAJENDRA | KUMAR | JENA | NA | NA | NA | J K PAPER MILLS Q SPT 16/16 RAYAG | INDIA | ORISSA | RAYAGADA | 765017 | 00022068 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| HUKUM | CHAND | AGRAWAL | NA | NA | NA | PO GARPOSH DIST SAMBALPUR ORIS | INDIA | ORISSA | JHARSUGUDA | 768224 | 00022069 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| NIRMAL | CHANDRA | TRIPATHY | NA | NA | NA | H-47 CHHEND PHASE-II G B NAGAR F | INDIA | ORISSA | ROURKELA | 769015 | 00022070 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PRADIP | NA | BISWAS | NA | NA | NA | C/O A K BISWAS STATE BANK OF IND | INDIA | ASSAM | GUWAHATI | 781021 | 00022072 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RANABIR | NA | DATTA | NA | NA | NA | STORE SUB DIVN BTPS ASEB PO SALA | INDIA | ASSAM | DHUBRI | 783369 | 00022073 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| BIKASH | NA | DAS | NA | NA | NA | NEHERU ROAD PO DOOM DOOMA A | INDIA | ARUNACHAL PRADESH | TINSUKIA | 786151 | 00022076 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| AKHILESHWAR | NA | SHARMA | NA | NA | NA | C/O AKHILESHWAR SHARMA RAGHC | INDIA | BIHAR | PATNA | 800001 | 00022077 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| BINAY | NA | KUMAR | NA | NA | NA | SAVITRI NIWAS 2ND FLOOR EAST BO | INDIA | BIHAR | PATNA | 800001 | 00022078 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PRABHAWATI | NA | DEVI | NA | NA | NA | C/O JANAK KISHORE SHARMA 245 N | INDIA | BIHAR | PATNA | 800013 | 00022079 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| VEENA | NA | DEVI | NA | NA | NA | C/O DIGAMBER PRASAD SINGH VILL | INDIA | BIHAR | AMARPUR | 813103 | 00022081 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| SUSHMA | NA | AMBASTA | NA | NA | NA | C/O S K AMBASTA BANK OF INDI/ | INDIA | JHARKHAND | JAMSHEDPUR | 831006 | 00022084 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| MURARI | MISHRA | H | NA | NA | NA | Q N 221 SECTOR 3E BOKARO STEEL ( | INDIA | JHARKHAND | BOKARO | 827003 | 00022087 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SUDHA | NA | SINHA | NA | NA | NA | D-169 SANT VIHAR SOCIETY NEAR I | INDIA | GUJARAT | VADODARA | 390015 | 00022090 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PRAMOD | NA | KUMAR | NA | NA | NA | Q NO 39/2/3 CHHOTA GOVINDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831015 | 00022091 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SHIPRA | NA | JAIN | NA | NA | NA | 3073 NEAR GOLCHA CINEMA DARYA | INDIA | DELHI | DELHI | 110002 | 00022095 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| DARSHAN | NA | LAL | NA | NA | NA | WZ181 S P MUKERJI PARK NEW DELI | INDIA | DELHI | DELHI | 110018 | 00022100 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUKHBIR | NA | SINGH | NA | NA | NA | F-121 DOUBLE STOREY NANAKPURA | INDIA | DELHI | DELHI | 110021 | 00022102 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SURENDRA | PRAKASH | IA | NA | NA | NA | HOUSE NO 38 H I G SECTOR 4 VAISH. | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | 00022104 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| S | L | MALHAN | NA | NA | NA | HOUSE NO 340 SECTOR 5 GURGAON | INDIA | HARYANA | GURGAON | 122001 | 00022109 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SUBHASH | CHANDRA | JAIN | NA | NA | NA | B-5/93 YAMUNA VIHAR DELHI DELH | INDIA | DELHI | DELHI | 110053 | 00022110 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| KUNDAN | NA | LAL | NA | NA | NA | 3766 MOTIA BAGH SARAI PHOOS DE | INDIA | DELHI | DELHI | 110054 | 00022111 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| AJAY | KUMAR | KALRA | NA | NA | NA | WZ-104 HARI SINGH PARK NEW MUI | INDIA | DELHI | DELHI | 110056 | 00022112 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PRATAP | MAL | BAID | NA | NA | NA | 11 ASHOKA APARTMENTS A-2 PASCI | INDIA | DELHI | DELHI | 110063 | 00022114 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| N | K | BATHLA | NA | NA | NA | E-152 EAST OF KAILASH N DELHI NE\ | INDIA | DELHI | DELHI | 110065 | 00022115 | Amount for unclaimed and ur | 6.50 21-MAY-2023 |
| DHARAM | DEVI | ADLAKHA | NA | NA | NA | H NO 884 SECTOR 4 U E GURGAON | INDIA | HARYANA | GURGAON | 122001 | 00022120 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SAVITA | RANI | KHULLAR | NA | NA | NA | C/O SURESH KUMAR KHULLAR UNIO | INDIA | HARYANA | YAMUNA NAGAR | 135001 | 00022122 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SURJIT | SINGH | BHATIA | NA | NA | NA | KOTHI NO 6 GURU NANAK COLONY F | INDIA | PUNJAB | RAJPURA | 140401 | 00022123 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAJ | KUMAR | GUPTA | NA | NA | NA | H NO 17/146 KURSHAWAN BEHIND | INDIA | UTTAR PRADESH | KANPUR | 208001 | 00022136 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| RANI | NA | GAUR | NA | NA | NA | C\o Devi Prasad Gaur Plot No 250 F | INDIA | UTTAR PRADESH | KANPUR | 208001 | 00022141 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| ANIL | KUMAR | DAMELE | NA | NA | NA | C/O SRI NARAYAN PRASAD DAMELE | INDIA | UTTAR PRADESH | BANDA | 210001 | 00022142 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| ATUL | KUMAR | RASTOGI | NA | NA | NA | 116 LEADER ROAD ALLAHABAD U P | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 00022144 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| KUSUM | NA | PORWAL | NA | NA | NA | B-68 PATRAKAR COLONY ASHOK NA | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 00022146 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| OM | PRAKASH | GUPTA | NA | NA | NA | C/O KESHRI VASTRALAYA S 30/55 SH | INDIA | UTTAR PRADESH | VARANASI | 221003 | 00022148 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| NIKHIL | NAGAR | A | NA | NA | NA | STATE BANK OF INDIA MAIN BRANCI | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | 00022149 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| DINESH | CHANDRA | BAJPAI | NA | NA | NA | 47/8 CLAY SQUARE KABIR MARG LUC | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 00022150 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| PRABHAKAR | DUTT | BAJPAI | NA | NA | NA | M I G 11 MOTI JHEEL COLONY PAND | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | 00022152 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| SARLA | NA | SAHU | NA | NA | NA | 310 FOURTH LANE NEAR RANJIT SHC | INDIA | UTTAR PRADESH | LUCKNOW | 226007 | 00022156 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| DEVENDRA | NA | SONI | NA | NA | NA | 289 HARI NAGAR DUGAWAN LUCKN | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | 00022157 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| SHASHI | NA | DABRAL | NA | NA | NA | B 1260 PALAM VIHAR GURGAON HA | INDIA | HARYANA | GURGAON | 122017 | 00022160 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| MOHD | NA | JALIL | NA | NA | NA | C/O MANSOOR ALI ADVOVATE 106 F | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | 00022164 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| AJAY | NA | MITTAL | NA | NA | NA | 36/2/34 MOHANPURA IDGAM AGRA | INDIA | UTTAR PRADESH | AGRA | 282001 | 00022166 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| JAGMOHAN | NA | SHARMA | NA | NA | NA | C/O SURENDERA SHARMA P NO 45 | INDIA | RAJASTHAN | JAIPUR | 302001 | 00022167 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| REENA | NA | GUPTA | NA | NA | NA | PAHARYA BHAWAN S-1 JYOTI MARG | INDIA | RAJASTHAN | JAIPUR | 302015 | 00022169 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ASHA | NA | GUPTA | NA | NA | NA | PAHARYA BHAWAN S-1 JYOTI MARG | INDIA | RAJASTHAN | JAIPUR | 302015 | 00022170 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| KAMALA | DAVI | LADHA | NA | NA | NA | C/O MOTILAL RAMKUMAR LADHA SA | INDIA | RAJASTHAN | MAKRANA | 341508 | 00022174 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| BHAGWATI | DEVI | JALDHARI | NA | NA | NA | C/O ARUN KUMAR JALDHARI KAMDA | INDIA | RAJASTHAN | MAKRANA | 341508 | 00022175 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| DASARATH | MAL | MEHTA | NA | NA | NA | D/23-A RESIDENCY ROAD NEAR ROT | INDIA | RAJASTHAN | JODHPUR | 342003 | 00022177 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| GITA | B | MEHTA | NA | NA | NA | EVENTO SHOPPY MODERN MARKET | INDIA | GUJARAT | JAMNAGAR | 361008 | 00022187 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| LALITA | DHUDALAL | SHAH | NA | NA | NA | C/O SILK PALACE ZAVERIVAD NAKA F | INDIA | GUJARAT | AHMEDABAD | 380001 | 00022193 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| KOKILABEN | RAMESH | CHANDRASHAH | NA | NA | NA | A/702 SAGUN CASTLE FLAT B/H STA | INDIA | GUJARAT | AHMEDABAD | 380015 | 00022194 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| KAMAL | HUKUMATANI | KH | NA | NA | NA | C/O M R FABRICS 268 NEW CLOTH M | INDIA | GUJARAT | AHMEDABAD | 380002 | 00022196 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| BABULAL | NA | G | NA | NA | NA | 9/52 ASHA APARTMENTS KIRAN PAR | INDIA | GUJARAT | AHMEDABAD | 380013 | 00022205 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| SHAILESH | V | PATEL | NA | NA | NA | 1/3 SUNDAR NAGAR ANKUR ROAD N | INDIA | GUJARAT | AHMEDABAD | 380013 | 00022206 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SHILPA | NA | KAPADIA | NA | NA | NA | E/19 4TH FLR AKSHAT APT MEMNAC | INDIA | GUJARAT | AHMEDABAD | 380052 | 00022209 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| ANU | VIDYASHANKER | PANDYA | NA | NA | NA | 702-D NISAG DIWALIPURA BARODA | INDIA | GUJARAT | VADODARA | 390015 | 00022212 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| NALINKANT | NA | MEHTA | NA | NA | NA | 315 MRUDUL PARK SOCIETY GULBAI | INDIA | GUJARAT | AHMEDABAD | 380015 | 00022215 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ASHOK | NA | BAXANI | NA | NA | NA | 13-1 MAHATMA GANDHI COLONY B | INDIA | GUJARAT | AHMEDABAD | 380022 | 00022218 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| MADHUBEN | NA | BAXANI | NA | NA | NA | 13/1 MAHATMA GANDHI COLONY B | INDIA | GUJARAT | AHMEDABAD | 380022 | 00022219 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| NARENDRA | KUMAR | DPATEL | NA | NA | NA | AT FALU TA VIJAPUR DIST MEHSANA | INDIA | GUJARAT | DELVADA | 382870 | 00022230 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| KISHOR | ASHARDAS | KHATRI | NA | NA | NA | RELWAY STATION KHATRI ROAD SHI | INDIA | GUJARAT | PATAN | 384265 | 00022232 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| JAYANTILAL | A | KHATRI | NA | NA | NA | RELWAY STATION KHATRI ROAD SHI | INDIA | GUJARAT | PATAN | 384265 | 00022233 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| KASHMIRA | R | PATEL | NA | NA | NA | INDRAPURI AMBAVADI VISNAGAR N | INDIA | GUJARAT | VISNAGAR | 384315 | 00022234 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAVINDRAKUMAF | HIRALAL | VYAS | NA | NA | NA | 30/DEVIYANI SOCIETY AKESAN ROAI | INDIA | GUJARAT | PALANPUR | 385001 | 00022236 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| RAVI | R | PAWN | NA | NA | NA | SHRIJI MEDICLA STORES SANTOKBA | INDIA | GUJARAT | DHOLKA | 387810 | 00022238 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| MANISH | NA | PRAJAPATI | NA | NA | NA | 4/SON HARI KUNJ NR ANAND CEMET | INDIA | GUJARAT | ANAND | 388001 | 00022240 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SABERABANU | M | DIWAN | NA | NA | NA | C/O DIWAN BAKURI NEAR AMINA M | INDIA | GUJARAT | ANAND | 388001 | 00022241 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| DINESH | B | PATEL | NA | NA | NA | 23 JALARAM PARK AT PO MOGRI TA | INDIA | GUJARAT | KARAMSAD | 388345 | 00022244 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MAYUR | SHASHIKANT | SHAH | NA | NA | NA | SONIWAND NR KANYA SHALA GODH | INDIA | GUJARAT | GODHRA | 389001 | 00022245 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SANDIP | N | KADADRAWALA | NA | NA | NA | MAKAN KUWA PAINTER S STREET GC | INDIA | GUJARAT | GODHRA | 389001 | 00022247 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SANDHYA | P | BHATT | NA | NA | NA | M - 16/898 VIJAYNAGAR SOCIETY HA | INDIA | GUJARAT | VADODARA | 390006 | 00022254 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| BHAGIRATH | NA | TRIVEDI | NA | NA | NA | A/332 SHAKAR NAGAR NEAR SWATI | INDIA | GUJARAT | VADODARA | 390008 | 00022258 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SATISH | M | SHAH | NA | NA | NA | C/O DINESH SHAH PHAVMACY COLL | INDIA | GUJARAT | BARDOLI | 394601 | 00022269 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| NITIN | HASMUKHLAL | MEHTA | NA | NA | NA | 501 SHIV DARSHAN APT OPP VARDH | INDIA | GUJARAT | SURAT NANPURA | 395001 | 00022271 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MUKESH | SHAH | L | NA | NA | NA | 43 SHROFF BUIDLING OPP AVABAI H | INDIA | GUJARAT | VALSAD H.O | 396001 | 00022285 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PANKAJ | MAGANLAL | SHAH | NA | NA | NA | PANKASH M SHAH PO SOLSUMBA V | INDIA | GUJARAT | BHILAD | 396165 | 00022291 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PIYUSH | HASMUKHLAL | MEHTA | NA | NA | NA | KASTUR PLAZA POST SOLSUMBA UM | INDIA | GUJARAT | BHILAD | 396165 | 00022294 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| JAYANTILAL | NA | PATEL | NA | NA | NA | AT&PO GOVADA UMBERGAON TALL | INDIA | GUJARAT | BHILAD | 396170 | 00022295 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| BANKIM | NA | SHAH | NA | NA | NA | VANIWAD UMBERGAON ROAD VALS | INDIA | GUJARAT | BHILAD | 396170 | 00022296 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SHRI | KANT | KULKARNI | NA | NA | NA | SAGARPUJA APPTS NEAR MAMLATD | INDIA | GUJARAT | BHILAD | 396170 | 00022297 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| SARIKABEN | NA | MISTRY | NA | NA | NA | 34 PARIBRAHMA SOCIETY PART 1 FIF | INDIA | GUJARAT | SURAT NANPURA | 395009 | 00022298 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| BHARTI | BEN | PANCHAL | NA | NA | NA | SONY FALIYA UMBERGAON TOWN \ | INDIA | GUJARAT | BHILAD | 396170 | 00022299 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| VEENA | NA | KULKARNI | NA | NA | NA | Sagarpuja Appts Nr Mamlatdar Kack | INDIA | GUJARAT | VALSAD H.O | 396001 | 00022301 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| DIPAKKUMAR | BALDEVBHAI | PATEL | NA | NA | NA | 202 NILGHRI APPARTMENT 1ST FLOC | INDIA | GUJARAT | DAMAN | 396210 | 00022302 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SHANTARAM | NA | DEVKAR | NA | NA | NA | DAJI PATALU & CO 18 MAHAJAN GU | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00022303 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| SHEKHAR | NA | BAGAL | NA | NA | NA | DAJI PATLU & CO 18 MAHAJAN GULI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00022304 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| PRABHA | NA | ARORA | NA | NA | NA | B/86 NAVDARIYA MAHAL NEPEANSE | INDIA | MAHARASHTRA | MUMBAI | 400006 | 00022317 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MANJULA | BAFNA | RA | NA | NA | NA | A-47 3RD FLR PARVATI MANSION OF | INDIA | MAHARASHTRA | MUMBAI | 400007 | 00022323 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| MOHAMMED | RAFAT | KHAN | NA | NA | NA | 3RD FLOOR ROOM 8/9 119 S V P RO | INDIA | MAHARASHTRA | MUMBAI | 400009 | 00022324 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| BHARATI | NA | GALA | NA | NA | NA | 3/82 501 AASHIRWAD A N M JOSHI I | INDIA | MAHARASHTRA | MUMBAI | 400011 | 00022329 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| NATHU | LAL | DHING | NA | NA | NA | C/O ANIL DHING AHINSA P O BAMBC | INDIA | RAJASTHAN | JHADOL | 313706 | 00022339 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SURESH | NA | JAIN | NA | NA | NA | C/O ANIL DHING AHINSA POST BAM | INDIA | RAJASTHAN | JHADOL | 313706 | 00022340 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SEEMA | TILAK | RAJKHANNA | NA | NA | NA | 11/B/8 SION SINDHI COLONY OPP SL | INDIA | MAHARASHTRA | MUMBAI | 400022 | 00022342 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| PREMLATA | P | JHAJHARIA | NA | NA | NA | 7/22 CENTURY NIWAS PANDURANG | INDIA | MAHARASHTRA | MUMBAI | 400025 | 00022345 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| PRASANN | NA | KOWLI | NA | NA | NA | PUSHPA KUNJ 13 PALKHE WADI KAS | INDIA | MAHARASHTRA | MUMBAI | 400028 | 00022349 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| SURESH | NA | KOWLI | NA | NA | NA | PUSHPA KUNJ 13 PALKHE WADI KAS | INDIA | MAHARASHTRA | MUMBAI | 400028 | 00022351 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| RAJENDRAN | UNNI | KRISHNAN | NA | NA | NA | 14 LINNET SOCIETY OPP MILITARY C/ | INDIA | MAHARASHTRA | MUMBAI | 400029 | 00022354 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ISAAC | NA | DISOUZA | NA | NA | NA | RELE CHAMBERS RAGHAVJI ROAD GI | INDIA | MAHARASHTRA | MUMBAI | 400036 | 00022355 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| HARBANSLAL | NA | GUGLANI | NA | NA | NA | 14 RUTURAJ JUHV ROAD MUMBAI N | INDIA | MAHARASHTRA | MUMBAI | 400049 | 00022357 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MANOJ | KUMAR | RAKSHIT | NA | NA | NA | 501 MORU MAHAL PALI HILL 9 DR AI | INDIA | MAHARASHTRA | MUMBAI | 400050 | 00022359 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| DAMODARAN | NA | RAMASWAMI | NA | NA | NA | 4 H BLDG NOOTAN NAGAR TURNER | INDIA | MAHARASHTRA | MUMBAI | 400050 | 00022361 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| BERNARD | R | DSOUZA | NA | NA | NA | 121 ST BRAZ ROAD VILE PARLE W MI | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00022365 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| GANGADHAR | NA | KARKERA | NA | NA | NA | FLAT NO 5 VISHWALAXMI M A RD AI | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00022369 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANILAL | JIVAN | MANGELA | NA | NA | NA | YOGESHWAR KUTIR OLD FERRY RD I | INDIA | MAHARASHTRA | MUMBAI | 400061 | 00022373 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SUSHMA | BAJARI | L | NA | NA | NA | 10/3 PAWAN BAUG S V ROAD MALA | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00022382 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MADHURI | NA | GUPTA | NA | NA | NA | . SHANKAR LANE KANDIVLEE W MUI | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00022385 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| UMESH | G | GUPTA | NA | NA | NA | A/2 MAHESH KRIPA SHANKAR LANE | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00022386 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| INDIRA | DEVCHAND | GALA | NA | NA | NA | B/209 TORAL KRUPA CABIN CROSS R | INDIA | MAHARASHTRA | BHAYANDAR | 401105 | 00022387 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| BHARATKUMAR | SOHANLAL | SHAH | NA | NA | NA | C-4 ASHA KUNJ BLOCK GOVANDI RO | INDIA | MAHARASHTRA | MUMBAI | 400071 | 00022392 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| DHANJI | DAMJI | SHETHIA | NA | NA | NA | 5 JAGGANATH BHUVAN TUPEWADI \ | INDIA | MAHARASHTRA | MUMBAI | 400080 | 00022401 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| KHANTILAL | KOONVARJI | THAR | NA | NA | NA | D 4 MAHESHWARI APTT J S DOSSA R | INDIA | MAHARASHTRA | MUMBAI | 400080 | 00022403 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| VINAY | N | BHANUSHALI | NA | NA | NA | 44 KESHARANI BHUVAN L B S MARG | INDIA | MAHARASHTRA | MUMBAI | 400086 | 00022407 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| NARBHERAM | K | BHANUSHALI | NA | NA | NA | 44 KESHARANI BHUVAN L B S MARG | INDIA | MAHARASHTRA | MUMBAI | 400086 | 00022408 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RASHMI | NA | LAHOTI | NA | NA | NA | N2/2 JAI AVADHPURI CO OP HSG SO | INDIA | MAHARASHTRA | MUMBAI | 400090 | 00022410 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| KISHOR | BOTHARA | NE | NA | NA | NA | AT POST SAWATTA TAL DHANU DIST | INDIA | MAHARASHTRA | THANE | 400601 | 00022424 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| UDAY | SINGH | CHOUDHARY | NA | NA | NA | 78-B RAJDEEP SOCIETY GOKHALE RO | INDIA | MAHARASHTRA | THANE | 400602 | 00022429 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| FRANCIES | THOMAS | RODRIGUES | NA | NA | NA | ANTOM VIDA PARASAV WADI PO AC | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401301 | 00022435 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| BHARATI | DESHMUKH | IGUES | NA | NA | NA | APOLLO APPT RAJA SHIVAJI RD VIHA | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | 00022436 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PRADEEP | NA | DESHMUKH | NA | NA | NA | APOLLO APPT RAJA SHIVAJI RD VIHA | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | 00022437 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| JAYANAND | NA | NAIDU | NA | NA | NA | A-5/5 SECTOR 13 NEW PAMVEL RAI | INDIA | MAHARASHTRA | PANVEL | 410206 | 00022441 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| GHEESHLAL | NA | SOLANKI | NA | NA | NA | 559 S V P STREET . PUNE PUNE | INDIA | MAHARASHTRA | PUNE | 411001 | 00022442 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| MADHAVAN | BALACHANDRAN | NAIR | NA | NA | NA | B BLOCK 9/16 BACK PIMPRI PUNE PL | INDIA | MAHARASHTRA | PUNE | 411017 | 00022448 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| SIDDHARTHA | SHANKAR | GHOSH | NA | NA | NA | . T K DAS LANE KHALIHAMARI DIBRU | INDIA | ARUNACHAL PRADESH | DIBRUGARH | 786001 | 00022449 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ATUL | NANIVADEKAR | UDE | NA | NA | NA | INDRAPRASTHA PURAM 3/13 GADIT | INDIA | MAHARASHTRA | PUNE | 411028 | 00022451 | Amount for unclaimed and ur | 19.50 21-MAY-2023 |
| NANJI | SUNDARJI | SHAH | NA | NA | NA | RONAK READY MADES 59 NAVI PETH | INDIA | MAHARASHTRA | SOLAPUR | 413007 | 00022459 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MANGAL | NARSINH | THITE | NA | NA | NA | GANESHNAGAR AKLUJ TAL MALSHIR | INDIA | MAHARASHTRA | BARAMATI | 413101 | 00022460 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| NARENDRA | KUMAR | VITHALARAOGAD | NA | NA | NA | GADEKAR TEACHER COLONY PATAS | INDIA | MAHARASHTRA | BARAMATI | 413102 | 00022461 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| JOHARA | NA | BASADE | NA | NA | NA | MAHARSHI SHINDE NAGAR AT/PO U | INDIA | MAHARASHTRA | SHIRALA (SANGLI) | 415409 | 00022463 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| REKHA | NANKANI | THE | NA | NA | NA | BARRACK NO 63 ROOM NO 4 BASAN | INDIA | MAHARASHTRA | ULHASNAGAR | 421001 | 00022465 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RATANLAL | NA | JAGIASI | NA | NA | NA | BK NO 227 ROOM NO 16 BABUDHOL | INDIA | MAHARASHTRA | ULHASNAGAR | 421001 | 00022466 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SANJAY | SUDHAKAR | WAGHMARE | NA | NA | NA | 30/168 NEAR LEWA BOARDING JILH | INDIA | MAHARASHTRA | JALGAON | 425001 | 00022479 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| SHARDA | KEDARNATH | AGRAWAL | NA | NA | NA | C/O SHANTA VIHAR ADARSHA COLO | INDIA | MAHARASHTRA | AKOLA | 444001 | 00022485 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SURESH | CHANDAR | GUPTA | NA | NA | NA | C/O PRAKASH SEV BHANDAR 322 M | INDIA | MADHYA PRADESH | INDORE | 452002 | 00022487 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAVI | NA | GUPTA | NA | NA | NA | C/O PRAKASH SEV BHANDAR 322 M | INDIA | MADHYA PRADESH | INDORE | 452002 | 00022488 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| GIRISH | NA | MAHESHWARI | NA | NA | NA | 6/2 MAHESH NAGAR OPP SHIV TEMI | INDIA | MADHYA PRADESH | INDORE | 452002 | 00022489 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAMESHWAR | NA | BAJAJ | NA | NA | NA | RATAN BAZARIA ROAD HATTA DIST I | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00022491 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| KAMAL | NAYAN | DUBEY | NA | NA | NA | E4-25 DIN DAYAL NAGAR GWALIOR I | INDIA | MADHYA PRADESH | GWALIOR | 474005 | 00022492 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ARPAN | NA | MATELE | NA | NA | NA | SUDHA MATELE 54 ASHOK VIHAR NE | INDIA | MADHYA PRADESH | JABALPUR | 482008 | 00022494 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| KAILASH | CHANDRA | AGRAWAL | NA | NA | NA | LAKHANPUR SURGUJA M P SURGUJA | INDIA | MADHYA PRADESH | BATAULI | 497116 | 00022497 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| LATIF | KHAN | MOHDABDUL | NA | NA | NA | . H NO 10-2-317/61 VIJAYNAGAR CO | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 00022498 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| K | SUBHASH | CHAND | NA | NA | NA | C/O P MAHENDRA JAIN 3-4-269 H N | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 00022501 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAMKISHAN | RAO | NAGULAPALLI | NA | NA | NA | 23-5-1147 I/S GOWLIPURA MARKET | INDIA | ANDHRA PRADESH | SHAM SHEER GUNJ | 500265 | 00022504 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MANJEET | NA | KAWUR | NA | NA | NA | 33/83 OFFICERS COLONY RAMAKRIS | INDIA | ANDHRA PRADESH | R K PURAM SECUNDERAI | 500556 | 00022505 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PRASHANTH | NA | AARE | NA | NA | NA | 8-3-988/15 SBH COLONY SRINAGAR | INDIA | ANDHRA PRADESH | KUKATPALLY | 500873 | 00022506 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| S | B | MURALINATH | NA | NA | NA | 18-1-148-A M F ROAD HINDUPUR AI | INDIA | ANDHRA PRADESH | HINDUPUR | 515201 | 00022508 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SANJAY | NA | KUMAR | NA | NA | NA | 494 33RD A CROSS JAYANAGAR IV BI | INDIA | KARNATAKA | BANGALORE | 560011 | 00022517 | Amount for unclaimed and ur | 162.50 21-MAY-2023 |
| V | KIRAN | KUMAR | NA | NA | NA | 196/2 CHIKKANA GARDEN 2ND CRO | INDIA | KARNATAKA | BANGALORE | 560018 | 00022519 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RATNA | A | SHETTY | NA | NA | NA | ARAM 71 JAYANAGAR T BLOCK 14TH | INDIA | KARNATAKA | BANGALORE | 560041 | 00022520 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| JAGANNATHARAC | VENKATRAO | BADAMI | NA | NA | NA | 261 11TH B CROSS 20TH MAIN J P N | INDIA | KARNATAKA | BANGALORE | 560078 | 00022522 | Amount for unclaimed and ur | 260.00 21-MAY-2023 |
| MURALIDHAR | S | V | NA | NA | NA | SRI SATHYANARAYANA HALL M G RC | INDIA | KARNATAKA | KOLAR | 563125 | 00022526 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| A | VIJAYA | KUMAR | NA | NA | NA | 47 THAMBU CHETTY ST MADRAS CH | INDIA | TAMIL NADU | CHENNAI | 600001 | 00022532 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PRASHANTKUMAI | NA | CHHAGANLAL | NA | NA | NA | 12 GOSHA SAHIB LANE 1ST FLOOR R | INDIA | TAMIL NADU | CHENNAI | 600001 | 00022533 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ABDULLAM | NA | FIDAHUSSAIN | NA | NA | NA | NO 6 APPO MAISTRY ST MADRAS C | INDIA | TAMIL NADU | CHENNAI | 600001 | 00022535 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MALINI | NA | CHANDRASEKHAR | NA | NA | NA | 115 NYNIAPPA NAICKEN STREET MA | INDIA | TAMIL NADU | CHENNAI | 600003 | 00022537 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| S | NA | PRADEEP | NA | NA | NA | FOUNTAIN PLAZA ROUNTAIN PLAZA | INDIA | TAMIL NADU | CHENNAI | 600008 | 00022540 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| G | NA | SAMPATHRAJ | NA | NA | NA | 30 RATHNACHETTY STREET ROYAPE | INDIA | TAMIL NADU | CHENNAI | 600014 | 00022542 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| V | ANBALAGAN | ITESHWAR | NA | NA | NA | 8/2 RAMAN AVENUE CART TRACK RC | INDIA | TAMIL NADU | CHENNAI | 600044 | 00022553 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| S | SARAVANA | KUMAR | NA | NA | NA | 64 GURUSAMY KOTHAN STREET VIRI | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626001 | 00022567 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| S | CHANDRA | A | NA | NA | NA | NEW NO 63 OLD NO 31-A C M PALAI | INDIA | TAMIL NADU | COIMBATORE | 641027 | 00022576 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| A | NA | DHARMARAJ | NA | NA | NA | 99 AROKIANATHAPILLAI ST POLLACH | INDIA | TAMIL NADU | POLLACHI | 642001 | 00022580 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| D | RAVI | CHANDRAN | NA | NA | NA | 100 AROKIANATHAPILLAI ST POLLAC | INDIA | TAMIL NADU | POLLACHI | 642001 | 00022581 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| MOHANAN | PUDAIYA | VEED | NA | NA | NA | S/O K KORAN RAMANTHALI PO KANI | INDIA | KERALA | KANHANGAD | 670308 | 00022582 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| GINNI | NA | DALMIA | NA | NA | NA | C/O DALMIA BROS 138 CANNING ST | INDIA | WEST BENGAL | KOLKATA | 700001 | 00022584 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| HARVINDER | NA | SINGH | NA | NA | NA | C/O OMPARKASH GOPAL SINGH 14/ | INDIA | WEST BENGAL | KOLKATA | 700001 | 00022585 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| GUDDI | NA | RAMGARHIA | NA | NA | NA | C/O DEEPAK PEN MART A-40 BAGRE | INDIA | WEST BENGAL | KOLKATA | 700001 | 00022586 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| MANJU | NA | PODDAR | NA | NA | NA | C/O G S GUPTA ADVOCATE 6A KIRAI | INDIA | WEST BENGAL | KOLKATA | 700001 | 00022588 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SUJATA | NA | CHAKRAVORTI | NA | NA | NA | 58/3 BALIGUNG CIRCULAR ROAD SA | INDIA | WEST BENGAL | KOLKATA | 700019 | 00022598 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| ANSAR | NA | ALAM | NA | NA | NA | 10/5/H MEHARALI MONDAZ STREET | INDIA | WEST BENGAL | KOLKATA | 700027 | 00022600 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| PAPIYA | NA | BISWAS | NA | NA | NA | 24 ATA PARA LANE . CALCUTTA KOL | INDIA | WEST BENGAL | KOLKATA | 700050 | 00022606 | Amount for unclaimed and ur | 71.50 21-MAY-2023 |
| DULAL | KUMAR | CHAKRABORTY | NA | NA | NA | 34/7 MAHATMA GANDHI ROAD POS | INDIA | WEST BENGAL | KOLKATA | 700082 | 00022610 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SURJEET | NA | KUMAR | NA | NA | NA | ELECCT FIT 62 SU A F C/O 99 A PO K | INDIA | WEST BENGAL | KOLKATA | 700099 | 00022612 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| UMAR | NA | KHAN | NA | NA | NA | C/O JAMMAN BERI SHOP 137 G T RC | INDIA | WEST BENGAL | HOWRAH | 711102 | 00022614 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| SAURENDRA | NATH | SETT | NA | NA | NA | 106/1/1 SITA NATH BOSE LANE SALE | INDIA | WEST BENGAL | HOWRAH | 711106 | 00022616 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ASHOK | KUMAR | TODANI | NA | NA | NA | 17 P N MALIAH ROAD RANIGANJ WE | INDIA | WEST BENGAL | ASANSOL | 713347 | 00022620 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| KIRANLATA | NA | TODANI | NA | NA | NA | 17 P N MALIAH ROAD RANIGANJ W I | INDIA | WEST BENGAL | ASANSOL | 713347 | 00022621 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| TAPAS | SAHA | NI | NA | NA | NA | . DAFAHAT PO NIMTITA DT MURSHD | INDIA | WEST BENGAL | RAGHUNATHGANJ | 742224 | 00022622 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| RUMU | ROY | CHOUDHURY | NA | NA | NA | 161 MAIN ROAD WEST PO NEW BAR | INDIA | WEST BENGAL | BARASAT | 743276 | 00022623 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PRABHASH | NA | PRAMANIK | NA | NA | NA | 998 T S Road Boral 24 Pgs S Nb SOUT | INDIA | WEST BENGAL | KOLKATA | 700070 | 00022624 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| UJJWAL | KUMAR | SINHA | NA | NA | NA | BOULA CHROMITE MINES M/S FACO | INDIA | ORISSA | KOENJHARGARH | 758078 | 00022628 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| PIJUSH | NA | DEB | NA | NA | NA | QR NO 74/A EAST GOSALA PO MALI | INDIA | ASSAM | GUWAHATI | 781011 | 00022631 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| RAKESH | NA | SETHI | NA | NA | NA | ELITE CENTRE ELITE POINT DIMAPUR | INDIA | NAGALAND | DIMAPUR | 797112 | 00022632 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ARUN | NA | JAIN | NA | NA | NA | ELITE CENTRE ELITE POINT DIMAPUR | INDIA | NAGALAND | DIMAPUR | 797112 | 00022633 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| AJAY | KUMAR | SINGH | NA | NA | NA | 173 MIGH HANUMANNAGAR PATNA | INDIA | BIHAR | PATNA | 800020 | 00022637 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| NARENDRA | KUMAR | SHARMA | NA | NA | NA | STATE BANK ROAD MAKATPUR PO & | INDIA | JHARKHAND | GIRIDIH H.Q | 815301 | 00022639 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| JAGJIT | NA | SINGH | NA | NA | NA | C/O GURUDAYAL SINGH H I G SECTO | INDIA | BIHAR | PATNA | 800020 | 00022644 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| BHARAT | NA | OJHA | NA | NA | NA | H NO C/12 LINE NO 5 NAMDA BUSTE | INDIA | JHARKHAND | JAMSHEDPUR | 831003 | 00022645 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| PUSHPA | NA | SINGH | NA | NA | NA | N-319/12 RIVER VIEW TELCO COLOI | INDIA | JHARKHAND | JAMSHEDPUR | 831004 | 00022646 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| KRISHNA | RANA | H | NA | NA | NA | VILL RAULIA PO AMLAGORA DIST MI | INDIA | WEST BENGAL | MIDNAPORE | 721121 | 00022647 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| JAGDISH | NA | SAHGAL | NA | NA | NA | H NO 42 S B I COLONY PISKA MORH | INDIA | JHARKHAND | RANCHI | 834005 | 00022648 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BIMAL | NA | CHANDRA | NA | NA | NA | C/O M/S D C LAL & SONS K K ROAD [ | INDIA | BIHAR | DARBHANGA | 846004 | 00022650 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MUKESH | NA | NIGAM | NA | NA | NA | SECTOR 7 D-14 HOUSE NO 115 ROHI | INDIA | DELHI | DELHI | 110085 | 00022658 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MULAKH | RAJ | MALHOTRA | NA | NA | NA | B BLOCK PLOT NO 100 A SURYA NAG | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | 00022664 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| VISHAL | NA | MALHOTRA | NA | NA | NA | B BLOCK PLOT NO 100 A SURYA NAG | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | 00022665 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| GAGAN | NA | MALHOTRA | NA | NA | NA | B BLOCK PLOT NO 100 A SURYA NAG | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | 00022666 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| VINAY | NA | KUMAR | NA | NA | NA | C/O SINGHAL STEELS 85/71 AFIM KC | INDIA | UTTAR PRADESH | KANPUR | 208003 | 00022669 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ANIL | KUMAR | NIGAM | NA | NA | NA | MARKETING DEPT ARTIFICAL LIMBF | INDIA | UTTAR PRADESH | KANPUR | 208016 | 00022671 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MANJU | NA | BANSAL | NA | NA | NA | H NO 219 JAIPUR HOUSE AGRA AGR. | INDIA | UTTAR PRADESH | AGRA | 282002 | 00022672 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| SUSHIL | KUMAR | BANSAL | NA | NA | NA | BANSAL BHAWAN ABOVE DR DIXIT 0 | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | 00022675 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| TUSHAR | SHAH | KH | NA | NA | NA | B-22 SOMESHWARA COMPLEX OPP ! | INDIA | GUJARAT | AHMEDABAD | 380015 | 00022678 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| BHARAT | NA | PATEL | NA | NA | NA | A/3 UNIQUE APARTMENT JODHPUR | INDIA | GUJARAT | AHMEDABAD | 380015 | 00022679 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| JASWANTBHAI | NA | PATEL | NA | NA | NA | A-19 ANANDWADI SOCIETY ISANPUF | INDIA | GUJARAT | ODHAV | 382443 | 00022680 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| AMBALAL | DESAIBHAI | PATEL | NA | NA | NA | A 14 MUNICIPAL POLTS BEHIND VIVE | INDIA | GUJARAT | ANAND | 388001 | 00022683 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| JADHAV | RANJITSINH | DALPATEL | NA | NA | NA | RACHONDJI MANDIR DANDIA BAZAF | INDIA | GUJARAT | VADODARA | 390001 | 00022684 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MAHENDRA | KUMAR | RANCHHODBHAIF | NA | NA | NA | AT & POST GAVASAD TA PADRA DIS1 | INDIA | GUJARAT | PADRA | 391430 | 00022688 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| SAMIR | NA | PATEL | NA | NA | NA | A 2 GITAKUNJ SOCIETY PO NARMAD, | INDIA | GUJARAT | BHARUCH | 392015 | 00022691 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| NITIN | NA | SHAH | NA | NA | NA | 710 RUSHIRAJ APPTS DIWALIBAUG A | INDIA | GUJARAT | SURAT NANPURA | 395001 | 00022694 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| VIPUL | NA | SHAH | NA | NA | NA | 710 RUSHIRAJ APPTS DIWALIBAUG A | INDIA | GUJARAT | SURAT NANPURA | 395001 | 00022695 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| SNEHABEN | NA | SHAH | NA | NA | NA | 710 RUSHIRAJ APPTS DIWALIBAUG A | INDIA | GUJARAT | SURAT NANPURA | 395001 | 00022696 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| MAHENDRA | NA | TRIVEDI | NA | NA | NA | C\O K K PANDYA 22 CHAMBER PRAK | INDIA | GUJARAT | AHMEDABAD | 380022 | 00022701 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PRASHANT | BABHAI | PATEL | NA | NA | NA | AT PIPLOD POST S V R ENG COLLEGE | INDIA | GUJARAT | SURAT NANPURA | 395007 | 00022702 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| NAYNA | VIMAL | MEHTA | NA | NA | NA | RCL-7/64 G I D C COLONY NEAR AME | INDIA | GUJARAT | BHILAD | 396171 | 00022705 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| HARSHAD | PATEL | L | NA | NA | NA | Indira H Patel At & Po Sadakpor Tal ( | INDIA | GUJARAT | CHIKHLI | 396521 | 00022708 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| SAROJ | DEVI | RANKA | NA | NA | NA | C/O SHANTI METAL MART ROZARIA | INDIA | MAHARASHTRA | MUMBAI | 400010 | 00022717 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAMDULAR | S | BABU | NA | NA | NA | 9/202 Vastu Anand Mumbai Pune R | INDIA | MAHARASHTRA | THANE | 400605 | 00022718 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SUMEIRA | QAZI | ADIA | NA | NA | NA | A-15,201 MILLAT NAGAR OFF LINK R | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00022732 | Amount for unclaimed and ur | 19.50 21-MAY-2023 |
| RAJINA | COELHO | A | NA | NA | NA | 205 SHANTI APARTMENT NO 2 MILI1 | INDIA | MAHARASHTRA | MUMBAI | 400059 | 00022734 | Amount for unclaimed and ur | 6.50 21-MAY-2023 |
| MANGATE | VELAYUDHAN | PARAMESWARAN | NA | NA | NA | BHAVANI MANDIRAM II MANGATE \ | INDIA | KERALA | MUVATTUPUZHA | 686608 | 00022739 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| CHAYA | TUKARAM | BHAT | NA | NA | NA | 12A SAGAR DARSHAN 81/83 BHULA | INDIA | MAHARASHTRA | MUMBAI | 400026 | 00022743 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| NARENDRA | KUMAR | JAIN | NA | NA | NA | MIG-5 SF NYAS COLONY ITARSI M P I | INDIA | MADHYA PRADESH | POWARKHEDA | 461111 | 00022749 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MANJULA | GOURI | SONI | NA | NA | NA | KEWRAMONDA WARD JAGDALPUR I | INDIA | MADHYA PRADESH | JAGDALPUR | 494001 | 00022752 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| KONDURU | RAJAYA | LAKSHMI | NA | NA | NA | APSARA HOTEL 5-4-467 STATION RO | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 00022753 | Amount for unclaimed and ur | 162.50 21-MAY-2023 |
| RAVI | M | PRASAD | NA | NA | NA | B-1387 NGO S COLONY SECTOR-6 VA | INDIA | ANDHRA PRADESH | SAIDABAD | 500661 | 00022758 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| U | K | LAL | NA | NA | NA | 106 EDA STREET PALAKKARAI TIRUCI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620001 | 00022772 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| NITA | NA | BHADURI | NA | NA | NA | 9/10 CHOWDHURY PARA 157 BYE LA | INDIA | WEST BENGAL | HOWRAH | 711104 | 00022781 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| DEBASHIS | NA | DAS | NA | NA | NA | ADVANCE ENGG & SUPPLY CO M S R | INDIA | ASSAM | GUWAHATI | 781001 | 00022784 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| APPALA | NARASIMHA | MURTHYJONNALA | NA | NA | NA | SR. MANAGER (COM) AIRPORTS AUT | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 00022786 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| SUSHILA | SANGWAN | SHWARI | NA | NA | NA | W/O MAJ A S SANGWAN C/O 7 SIKH | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00022790 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAVI | NA | DASS | NA | NA | NA | D D A FLAT NO 69 POCKET C-12 SECT | INDIA | DELHI | DELHI | 110085 | 00022794 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| KIRAN | NA | DASS | NA | NA | NA | DDA FLAT NO 69 POCKET C 12 SECTC | INDIA | DELHI | DELHI | 110085 | 00022795 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SUSHMA | NA | DWIVEDI | NA | NA | NA | C/O RAJ KUMAR KARWARIYA BIDHA | INDIA | UTTAR PRADESH | TRIVENI | 210129 | 00022796 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| MILAN | NA | SHAH | NA | NA | NA | 7-B SHANTI NIKETAN SOCIETY NEAR | INDIA | GUJARAT | VADODARA | 390002 | 00022807 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAMANI | NA | RAMANATHAN | NA | NA | NA | H-166 AKANSHA DUPLEX, SUBHANPI | INDIA | GUJARAT | VADODARA | 390023 | 00022808 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| USHA | FERAI | KORI | NA | NA | NA | 501 ABHISEKH BLDG COOPER COMP | INDIA | MAHARASHTRA | MUMBAI | 400007 | 00022813 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| R | K | PUNJABIHUF | NA | NA | NA | 11/296 BAKUL CO OP SOCIETY LTD B | INDIA | MAHARASHTRA | MUMBAI | 400051 | 00022815 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SHASHIKALA | V | KHURRAY | NA | NA | NA | 2/34 CHAITANYA SOCIETY CHAITAN\ | INDIA | MAHARASHTRA | MUMBAI | 400055 | 00022816 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SWAMINI | NA | PANDIT | NA | NA | NA | ABC 415 MANISH PARK JWAMATA R | INDIA | MAHARASHTRA | MUMBAI | 400093 | 00022823 | Amount for unclaimed and ur | 292.50 21-MAY-2023 |
| SWIKAR | NA | PANDIT | NA | NA | NA | ABC 415 MANISH PARK JIVMATA RO | INDIA | MAHARASHTRA | MUMBAI | 400093 | 00022824 | Amount for unclaimed and ur | 292.50 21-MAY-2023 |
| VIDYANAND | KAMATH | BABURAO | NA | NA | NA | 64-SWAROOP PARK NEXT TO GANDI | INDIA | MAHARASHTRA | PUNE | 411038 | 00022825 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SUBHAS | CHANDRA | BARAT | NA | NA | NA | CANARA BANK CURRENCY CHEST BIS | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | 00022832 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| K | K | SHARMA | NA | NA | NA | H/201 ANUPAM APARTMENT EAST / | INDIA | DELHI | DELHI | 110032 | 00022834 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| VIJAY | NA | SHARMA | NA | NA | NA | H/201 ANUPAM APARTMENTS EAST | INDIA | DELHI | DELHI | 110032 | 00022835 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| RAM | KRISHNA | BANERJEE | NA | NA | NA | 83 KESHAB BHADURI ROAD MODEL I | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | 00022839 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ANIL | KUMAR | BANERJEE | NA | NA | NA | 83 KESHAB BHADURI ROAD MODEL I | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | 00022840 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| GOPAL | CHANDRA | NIGAM | NA | NA | NA | C/O SHRI LAXMI NARAIN NIGAM BAI | INDIA | UTTAR PRADESH | HARDOI | 241001 | 00022841 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| VIDYUT | S | DALAL | NA | NA | NA | PLOT NO 33 NEMINATH SOCIETY S N | INDIA | GUJARAT | AHMEDABAD | 380015 | 00022845 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| BHANUBHAI | NA | WAGHELA | NA | NA | NA | NEAR LIGHT HOUSE UMBERGAON TC | INDIA | GUJARAT | BHILAD | 396170 | 00022859 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| ASHOK | KULKARNI | ELA | NA | NA | NA | RENUKA HOSPITAL NEAR GANDHI SA | INDIA | GUJARAT | BHILAD | 396171 | 00022860 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| PARVATI | NA | CHAURASIA | NA | NA | NA | 3RD FLOOR B BLOCK BHANGWADI R | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00022870 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PREMNATH | BHAGWANDAS | SHROFF | NA | NA | NA | 48/65 VENUS APPTS OPP WORLI SEA | INDIA | MAHARASHTRA | MUMBAI | 400018 | 00022884 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MADHUKAR | RUPJI | HUF | NA | NA | NA | 548A DEV RATAN SETH B N ROAD M. | INDIA | MAHARASHTRA | MUMBAI | 400019 | 00022885 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| KASHINATH | SHINDE | BABAN | NA | NA | NA | 1/2 LAXMI BLDG NEAR JAI HIND TAL | INDIA | MAHARASHTRA | MUMBAI | 400033 | 00022892 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| K | HARIDASAN | NAIR | NA | NA | NA | PAWAN HANS LTD JUHUAERODROM | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00022898 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| ILA | A | KAPADIA | NA | NA | NA | 2 MADHAV KUNJ SOUTH POND ROA | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00022899 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ARVIND | DHUME | DIA | NA | NA | NA | 201/4 5 CHAITRABAN HANUMAN CR | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00022900 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| PRANATI | NA | KAPADNIS | NA | NA | NA | 602 MAYURESH ENCL BRAMHAGIRI I | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00022907 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| VINAY | NA | KAPADNIS | NA | NA | NA | 602 MAYURESH ENCL BRAMHAGIRI I | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00022908 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ANIL | KUMAR | BHATIA | NA | NA | NA | 4/12 BORLA COOP HSG SOCIETY LTD | INDIA | MAHARASHTRA | MUMBAI | 400074 | 00022911 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| VASANT | DHUME | WANI | NA | NA | NA | 201/4 5 CROSS ROAD NO 1 CHAITYR | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00022916 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| AJIT | JAMBHEVAR | NKAR | NA | NA | NA | 4 AAMRAI VISHNU NAGAR NAUPADA | INDIA | MAHARASHTRA | THANE | 400602 | 00022927 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MALINI | NA | BHAGWAT | NA | NA | NA | C/O DR M R BHAGWAT 6 SOUTH AVI | INDIA | CHHATTISGARH | RAIPUR | 492001 | 00022938 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ADILAKSHMI | NA | PASUMARTI | NA | NA | NA | PLOT NO 124 VASAVI NAGAR-A KARI | INDIA | ANDHRA PRADESH | HYDERABAD | 500009 | 00022940 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SRIDHAR | NA | N | NA | NA | NA | S/O MALLIKARJUNA RAO 11-33-13 I | INDIA | ANDHRA PRADESH | VIJAYWADA | 520001 | 00022942 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SARITHA | NA | N | NA | NA | NA | D/O MALLIKARJUNA RAO 11-33-13 I | INDIA | ANDHRA PRADESH | VIJAYWADA | 520001 | 00022943 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MALLIKARJUNARA | NA | N | NA | NA | NA | 11-33-13 IST FLOOR TATAKULAVARI | INDIA | ANDHRA PRADESH | VIJAYWADA | 520001 | 00022944 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| BHARATH | NA | BHUSHAN | NA | NA | NA | ROOM NO 3 SOUTH WHARE BUNDEI | INDIA | KARNATAKA | MANGALORE | 575001 | 00022950 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| SURAJIT | NA | SUR | NA | NA | NA | 31 SIMPUKUR ROAD P O HINDMOTC | INDIA | WEST BENGAL | HOOGHLY | 712233 | 00022959 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| OSAMAN | A | S | NA | NA | NA | SUNNY ELECTRONICS HALL BAZAR O | INDIA | PUNJAB | AMRITSAR | 143006 | 00022964 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| OSAMAN | H | K | NA | NA | NA | SUNNY ELECTRONICS HALL BAZAR O | INDIA | PUNJAB | AMRITSAR | 143006 | 00022965 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| HARVINDER | NA | KOUR | NA | NA | NA | NAYYAR BOOK DEPOT HALL BAZAR C | INDIA | PUNJAB | AMRITSAR | 143006 | 00022966 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| BITTO | | | NA | NA | NA | SUNNY ELECTRONICS HALL BAZAR O | INDIA | PUNJAB | AMRITSAR | 143006 | 00022967 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ALKA | NA | BANSAL | NA | NA | NA | BANSAL BHAWAN ABOVE DR DIXIT 0 | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | 00022968 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| HARBANS | LAL | DHAWAN | NA | NA | NA | 211 L MODEL TOWN PANIPAT HARY/ | INDIA | HARYANA | KURUKSHETRA | 132103 | 00022974 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| RAJU | NA | BOTHRA | NA | NA | NA | C/O MISNATH MALTARA CHAND RAI | INDIA | RAJASTHAN | BIKANER | 334003 | 00022975 | Amount for unclaimed and ur | 13.00 21-MAY-2023 |
| NEENA | NA | SYAN | NA | NA | NA | HOUSE NO 1086 SECTOR 50-B THE P | INDIA | CHANDIGARH | CHANDIGARH | 160047 | 00022979 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SAIFUDDIN | H | VOHRA | NA | NA | NA | HASANALI VOHRA HUSSANA MANZII | INDIA | GUJARAT | BHILAD | 396165 | 00022981 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |

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| R | NA | NORONHA | NA | NA | NA | 187 MARGUES VILLA 3RD FLOOR VEI | INDIA | MAHARASHTRA | MUMBAI | 400016 | 00023003 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| VEENA | NA | SUVARNA | NA | NA | NA | READY MONEY TERRACE 3/44 DR A | INDIA | MAHARASHTRA | MUMBAI | 400018 | 00023004 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| HEMALATA | G | GILBERT | NA | NA | NA | 129 PARK CROSS ROAD VILE PARLE I | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00023014 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| MADAN | NA | SINGH | NA | NA | NA | 92/15 GARDEN REACH ROAD CALCU | INDIA | WEST BENGAL | KOLKATA | 700043 | 00023029 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| NIHARIKA | NA | PANDA | NA | NA | NA | C/O B C PANDA KESHARPUR CANAR | INDIA | ORISSA | CUTTACK | 753001 | 00023031 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| MADAN | MOHAN | PRASAD | NA | NA | NA | MANAGER T/N W B C P O GHATE TA | INDIA | BIHAR | HAZARIBAGH | 825314 | 00023032 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| DEVASISH | NA | BOSE | NA | NA | NA | FLAT NO 178 BLOCK NO GH1 PASCHI | INDIA | DELHI | DELHI | 110063 | 00023033 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ANIL | BALUBHAI | MISTRY | NA | NA | NA | C/O MOHALAXON SAWMILL P B M C | INDIA | GUJARAT | BHILAD | 396170 | 00023036 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SOMEN | NA | DAS | NA | NA | NA | 13 OLD MAYORS COURT CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700005 | 00023043 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SAMIR | KUMAR | DEY | NA | NA | NA | CLOT TARAK NATH DEY DEY CHOWD | INDIA | WEST BENGAL | NADIA | 741201 | 00023044 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| PRAVIN | NA | RATHOD | NA | NA | NA | M/S MARINE CABLES & WIRE PVT LT | INDIA | GUJARAT | BHILAD | 396171 | 00023046 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SAILESH | NA | PATEL | NA | NA | NA | M/S MARINE CABLES & WIRE PVT LT | INDIA | GUJARAT | BHILAD | 396171 | 00023047 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| KARUNAKAR | S | BARIK | NA | NA | NA | M/S MARINE CABLES & WIRE PVT LT | INDIA | GUJARAT | BHILAD | 396171 | 00023048 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SUBHASH | V | KULKARNI | NA | NA | NA | M/S MARINE CABLES & WIRE PVT LT | INDIA | GUJARAT | BHILAD | 396171 | 00023049 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| NAYAN | SINGH | VNEPALI | NA | NA | NA | M/S MARINE CABLES & WIRE PVT LT | INDIA | GUJARAT | BHILAD | 396171 | 00023050 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SWETA | NA | GOLIYA | NA | NA | NA | 9/270 RUPUDAY NIWAS SION MUMI | INDIA | MAHARASHTRA | MUMBAI | 400022 | 00023051 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| HARILAL | NARAYAN | BHAUSAR | NA | NA | NA | GANGA BHAVAN B LINKING ROAD S/ | INDIA | MAHARASHTRA | MUMBAI | 400054 | 00023058 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MINI | SURESH | NAIR | NA | NA | NA | NO 118 SABARI OFFICERS MODEL CC | INDIA | KARNATAKA | BANGALORE | 560057 | 00023060 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAJESH | AGGARWAL | AL | NA | NA | NA | C/O KUNDANLAL RAM PARKASH GO' | INDIA | PUNJAB | HOSHIARPUR | 146001 | 00023067 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| SNEH | JAIN | MA | NA | NA | NA | STATE BANK OF PATIALA GANDHI NA | INDIA | JAMMU AND KASHMIR | JAMMU TAWI | 180004 | 00023071 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAM | NAGINA | SINGHJAN | NA | NA | NA | FLAT NO 3 OPP EYE HOSPITAL 10 PAI | INDIA | UTTAR PRADESH | GORAKHPUR | 273009 | 00023076 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ANITA | NA | RAWAT | NA | NA | NA | C/O GHISILAL RAWAT H N 855 OPP F | INDIA | RAJASTHAN | JAIPUR | 302003 | 00023078 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| VEENA | NA | BHUTANI | NA | NA | NA | C/O SH C P BHUTANI STATE BANK OI | INDIA | RAJASTHAN | GANGAPUR | 322201 | 00023081 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| KANTIBAI | NA | GUPTA | NA | NA | NA | MORAKSTATION DIST KOTA RAJASTI | INDIA | RAJASTHAN | BHAWANI MANDI | 326517 | 00023082 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SURESH | KANT | JHANWAR | NA | NA | NA | CHANDANMAL ONKARMAL SADAR B | INDIA | RAJASTHAN | MAKRANA | 341508 | 00023083 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAJESH | NA | PAREKH | NA | NA | NA | SHRIRAJ TALKIES ST PARIVARTAN RA | INDIA | GUJARAT | RAJKOT | 360001 | 00023084 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| JAISHREE | NA | GANVIT | NA | NA | NA | C/O UNION BANK OF INDIA LOKHAN | INDIA | GUJARAT | BHAVNAGAR | 364001 | 00023086 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ISTARI | SADASHID | TIRPUDE | NA | NA | NA | INVESTMENT SERVICETULSICHAMBE | INDIA | GUJARAT | BHAVNAGAR | 364001 | 00023087 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| HASIT | NA | THACKER | NA | NA | NA | 26 ASHISH VARINDAVAN NAGAR AN | INDIA | GUJARAT | KUKMA | 370110 | 00023088 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| JASHIBEN | ISHWARBHAI | PRAJAPATI | NA | NA | NA | C/O AMTHARAM PUNJIRAM PRAJAP | INDIA | GUJARAT | VISNAGAR | 384315 | 00023090 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| GAMI | BECHAR | R | NA | NA | NA | CHAUDHRY CLOTH CENTRE OPP ZAV | INDIA | GUJARAT | PALANPUR | 385001 | 00023091 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| VELABHAI | GANESHBHAI | PATEL | NA | NA | NA | UMA VASTRA BHANDAR GURU NAN/ | INDIA | GUJARAT | PALANPUR | 385001 | 00023106 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| URMILA | SURESH | GANDHI | NA | NA | NA | 11/1228.29 304 KRISHNA COMPLEX | INDIA | GUJARAT | SURAT NANPURA | 395001 | 00023108 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| VIJAY | NA | SIMARIA | NA | NA | NA | 401 SAIKRIPA LOKHANDWALA ROAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00023111 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| RASIKLAL | NA | SIMARIA | NA | NA | NA | 401 SAIKRIPA LOKHANDWALA ROAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00023112 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| DAVID | K | GEORGEN | NA | NA | NA | C/O PRASAD MEDICALS SHOP NO 5 ( | INDIA | MAHARASHTRA | RAIGAD | 400703 | 00023117 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| MADHAV | NARAHAR | KOTHAWADE | NA | NA | NA | AT POST KASARA P H C ROAD DIST TI | INDIA | MAHARASHTRA | KASARA | 421602 | 00023122 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| ASHOK | KUMAR | KHARE | NA | NA | NA | C/O SHRI P L SHRIVASTAVA 5/3 SHAI | INDIA | MADHYA PRADESH | GWALIOR | 474012 | 00023128 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| KRISHAN | NA | AMEDA | NA | NA | NA | M/S NARYTGU &SONS NEAR BUS ST/ | INDIA | ANDHRA PRADESH | BASAR | 504106 | 00023131 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| NARAYANA | REDDY | GUVVALA | NA | NA | NA | 10/6268 GANDHI ROAD PRODDATUI | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | 00023133 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ADINARAYANA | NA | NAGUBOYINA | NA | NA | NA | NEAR OLD CINEMA HALL TADIKOND/ | INDIA | ANDHRA PRADESH | TENALI | 522236 | 00023136 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| SHARAD | NA | NARVEKAR | NA | NA | NA | 1 HP COMPLEX SAMBHAJI ROAD CHI | INDIA | KARNATAKA | BELGAUM | 590006 | 00023145 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| S | NA | AMUDHAVALLI | NA | NA | NA | 10 VIDHYA COLONY FIRST STREET K I | INDIA | TAMIL NADU | MADURAI | 625020 | 00023152 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| VIDYA | DEVI | CHANDAK | NA | NA | NA | C/O M L CHANDAK HINDUSTAN NAT | INDIA | WEST BENGAL | KOLKATA | 700001 | 00023157 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAJENDRA | KUMAR | SARAF | NA | NA | NA | C/O SAKTI PRODUCTS 4 BALLAV DAS | INDIA | WEST BENGAL | KOLKATA | 700007 | 00023159 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| ANUPAM | NA | MOOSADDEE | NA | NA | NA | C/O SHILPI INTERIORS PVT LTD 8 CAI | INDIA | WEST BENGAL | KOLKATA | 700017 | 00023160 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| KUNTI | NA | SINGH | NA | NA | NA | C/O SRI R P SINGH ADVOCATE OPP E | INDIA | JHARKHAND | DEOGHAR | 814112 | 00023165 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| SANTOSH | NA | DEVI | NA | NA | NA | C/O RAJESH SURI AT BELWATIKER PC | INDIA | JHARKHAND | DALTONGANJ | 822101 | 00023166 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| SANJAY | NA | RAI | NA | NA | NA | C/O DR K K SINGH KACHAHARI ROAI | INDIA | BIHAR | BEGUSARAI | 851101 | 00023169 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MADAN | MOHAN | PRASADSINGH | NA | NA | NA | KACHAHARI ROAD BEGUSARAI BIHA/ | INDIA | BIHAR | BEGUSARAI | 851101 | 00023170 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| HASSAN | | | NA | NA | NA | C/O W HAQUE RESIDENCE LINE BAZ/ | INDIA | BIHAR | PURNEA | 854301 | 00023171 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| HARVINDER | PAL | SINGH | NA | NA | NA | 65 OLD RAJINDER NAGAR MARKET N | INDIA | DELHI | DELHI | 110060 | 00023175 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PRABHA | GUPTA | A | NA | NA | NA | A 6/245 PASCHIM VIHAR . NEW DEL | INDIA | DELHI | DELHI | 110063 | 00023176 | Amount for unclaimed and ur | 6.50 21-MAY-2023 |
| RAJEEV | NA | BANSAL | NA | NA | NA | C/O SHREE KRISHNA INDUTSRIAL RIC | INDIA | UTTAR PRADESH | ETAH | 207001 | 00023179 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| DEV | DAS | AGRAWAL | NA | NA | NA | CK 7/26 GOLA GALI VARANASI VARA | INDIA | UTTAR PRADESH | VARANASI | 221001 | 00023180 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PAWAN | DAS | AGRAWAL | NA | NA | NA | CK 7/26 GOLA GALI VARANASI VARA | INDIA | UTTAR PRADESH | VARANASI | 221001 | 00023181 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| VIJAY | KUMAR | CHOUDHRY | NA | NA | NA | H NO 5/810 EWS SECTOR 5 VIKAS N | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 00023184 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| SAROJ | NA | RANI | NA | NA | NA | C/O CHANDRA PRAKASH AGRAWAL | INDIA | UTTAR PRADESH | RAMBAGAR | 244715 | 00023187 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| KRATI | NA | AGRAWAL | NA | NA | NA | C/O ANIL PRAKASH JWALA LINE RAN | INDIA | UTTAR PRADESH | RAMBAGAR | 244715 | 00023188 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| ANOJ | NA | KUMAR | NA | NA | NA | C/OSUNDER LAL CHANDRA PRAKASH | INDIA | UTTAR PRADESH | RAMBAGAR | 244715 | 00023189 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| DINESH | KUMAR | PATWA | NA | NA | NA | C10 OSWAL MEDICAL AG NEAR BALA | INDIA | RAJASTHAN | SHAHPURA (BHILLWARA) | 311404 | 00023195 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MAYA | NA | GARG | NA | NA | NA | BEHIND BADRINATH TEMPLE GANGA | INDIA | RAJASTHAN | GANGAPUR | 322201 | 00023199 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PYARE | LAL | SHARMA | NA | NA | NA | IN FRONT OF BRAHMAN DHARMSHA | INDIA | RAJASTHAN | GANGAPUR | 322241 | 00023200 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| DEVI | SHANKER | JHA | NA | NA | NA | JHA NAGARWARA CHORA CHOWK B | INDIA | RAJASTHAN | BANSWARA | 327001 | 00023205 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| DUNGARMAL | NA | PRAJAPAT | NA | NA | NA | THE BANK OF RAJASTHAN POST SINC | INDIA | RAJASTHAN | BABAI | 333516 | 00023206 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| LAJPATRAI | NA | RWAL | NA | NA | NA | C/O BHAIRON DAN BANE CHAND 28 | INDIA | RAJASTHAN | PILIBANGA | 335804 | 00023208 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| CHATTARSINGH | NA | BHATI | NA | NA | NA | C/O H S BHATI THE BANK OF RAJ LTD | INDIA | RAJASTHAN | BILARA | 342602 | 00023211 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SHANTILAL | M | RAMI | NA | NA | NA | STATE BANK OF INDIA DIWAN CHOV | INDIA | GUJARAT | JUNAGADH | 362001 | 00023218 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| AJIT | K | VYAS | NA | NA | NA | 303 KRISHNA COMPLEX NANAVAT N | INDIA | GUJARAT | SURAT NANPURA | 395001 | 00023226 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| NAGINDAS | C | VANIYAWALA | NA | NA | NA | 12/1045 1ST FLR LUHAR POLE NACH | INDIA | GUJARAT | SURAT NANPURA | 395001 | 00023227 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| BHAGIRATHJI | NA | AMIN | NA | NA | NA | 1/51 NANAK NIWAS 91 WARDEN RO | INDIA | MAHARASHTRA | MUMBAI | 400026 | 00023231 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MALAV | NA | MEHTA | NA | NA | NA | 2 ASHISH N S RD NO 5 JVPD SCHEME | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00023232 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MANJU | NA | GOKHALE | NA | NA | NA | C/O MR S B GOKHALE 73 AKSHAY BL | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00023233 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| MAHENDRA | H | GOSALIYA | NA | NA | NA | 6/1 D S NAGAR NURSING LANE MAL/ | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00023234 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| RASIKLAL | B | SHANGHAVI | NA | NA | NA | SAHYOG CO-OP HSG SOC LTD FLAT N | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00023235 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| YOGESH | SAVADEKAR | A | NA | NA | NA | 96 NATIONAL SOCIETY BANER ROAD | INDIA | MAHARASHTRA | PUNE | 411008 | 00023243 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAGHUNATH | NA | TOCHE | NA | NA | NA | N 42/C D 2/110-3 CIDCO NASHIK NA | INDIA | MAHARASHTRA | NASIK | 422009 | 00023250 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| LAXMAN | NA | EKBOTE | NA | NA | NA | SRI HARI CLOTH STORES MAIN ROAI | INDIA | ANDHRA PRADESH | DEVARKADRA | 509210 | 00023256 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| VENKATA | RAO | KETINEEDI | NA | NA | NA | POST BOX NO 7 BONDADA ESTATES | INDIA | ANDHRA PRADESH | PALAKOLE | 534260 | 00023263 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| VISWESWARA | RAO | VEERAMALLU | NA | NA | NA | C/O B V RADHA RAMANA GUPTA & ( | INDIA | ANDHRA PRADESH | PALAKOLE | 534260 | 00023264 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| ANURADHA | NA | KANUMURI | NA | NA | NA | C/O B V R R MOHAN GUPTA BONDA | INDIA | ANDHRA PRADESH | PALAKOLE | 534260 | 00023265 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| RAMAM | NA | PALLAPOTU | NA | NA | NA | POST BOX NO 7 BONDADA ESTATES | INDIA | ANDHRA PRADESH | PALAKOLE | 534260 | 00023266 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| RAVICHANDRA | NA | KANUMURI | NA | NA | NA | POST BOX NO 7 BONDADA ESTATES | INDIA | ANDHRA PRADESH | PALAKOLE | 534260 | 00023268 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| SUBRAHAMANYA | NA | GAJJALA | NA | NA | NA | POST BOX NO 7 BONDADA ESTATES | INDIA | ANDHRA PRADESH | PALAKOLE | 534260 | 00023269 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| KHEM | NA | SINGH | NA | NA | NA | NO 5 M TEMPLE STREET J C NAGAR I | INDIA | KARNATAKA | BANGALORE | 560006 | 00023273 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| V | K | SASHINAIR | NA | NA | NA | MALABAR TYRE GARDEN AREA SHIM | INDIA | KARNATAKA | SHIMOGA | 577201 | 00023281 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |

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| P | SREEDHARAN | NAIR | NA | NA | NA | MALABAR TYRE GARDEN AREA SHIM | INDIA | KARNATAKA | SHIMOGA | 577201 | 00023282 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| R | NA | SIVAPUNNIYAM | NA | NA | NA | 10 VIDHYA COLONY FIRST STREET K I | INDIA | TAMIL NADU | MADURAI | 625020 | 00023286 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| B | NA | JEEVAREKA | NA | NA | NA | D NO 903 NEW 908 BIG BAZAR STRE | INDIA | TAMIL NADU | COIMBATORE | 641001 | 00023288 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| B | A | ASHRAF | NA | NA | NA | AYYALIL HOUSE H M T JN KALAMASS | INDIA | KERALA | ALWAYE | 683104 | 00023291 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| HRISHI | PADA | ROYSAMADDAR | NA | NA | NA | KALYANGRAM PO BENGAL ENAMEL | INDIA | WEST BENGAL | BARRACKPORE | 743122 | 00023293 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| RAJIB | NA | BORGOHAIN | NA | NA | NA | C/O SRI H N GOHAIN P O C R BUILDI | INDIA | ARUNACHAL PRADESH | DIBRUGARH | 786003 | 00023298 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| CHIRANJILAL | NA | PERIWAL | NA | NA | NA | C/O NATIONAL ELECTRIC STORES BA | INDIA | ARUNACHAL PRADESH | TINSUKIA | 786125 | 00023299 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAJEEV | NA | KUMAR | NA | NA | NA | MID LAND BANK ROAD PATNA PATN | INDIA | BIHAR | PATNA | 800001 | 00023300 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAJEEV | NA | KUMAR | NA | NA | NA | C/O SUSHIL TRADING CO SHOP NO S | INDIA | BIHAR | DARBHANGA | 846004 | 00023302 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| BIJALI | NA | SINGH | NA | NA | NA | NEAR T Y K SINGH COLLEGE PRATAP | INDIA | BIHAR | SITAMARHI | 843302 | 00023304 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| YASH | NA | PALSURI | NA | NA | NA | PLOT NO 70 PRATAP NAGAR . JAIL R | INDIA | DELHI | DELHI | 110064 | 00023305 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| CHANDRA | NA | PRAKASH | NA | NA | NA | 17 PARK ROAD DEHRA DUN DEHRA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 00023306 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| MAHAVIR | HANUBHA | SODHA | NA | NA | NA | SODHA ART CORNER 31 WADI PLOT | INDIA | GUJARAT | PORBANDAR | 360575 | 00023309 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| BHARTI | YOGESH | THANKI | NA | NA | NA | SADHNA COLOR LAB S V P ROAD PO | INDIA | GUJARAT | PORBANDAR | 360575 | 00023311 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RUPA | PANKAJ | THANKI | NA | NA | NA | SADHNA COLOR LAB S V P ROAD PO | INDIA | GUJARAT | PORBANDAR | 360575 | 00023312 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SANJAY | JAYSANKAR | THANKI | NA | NA | NA | SADHNA COLOR LAB S V P ROAD PO | INDIA | GUJARAT | PORBANDAR | 360575 | 00023313 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| BHARATBHAI | LAXMIDAS | RUGHANI | NA | NA | NA | BHARAT NIVAS 5 WADI PLOT NEAR S | INDIA | GUJARAT | PORBANDAR | 360575 | 00023314 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| GIRISH | NANJI | FATANIYA | NA | NA | NA | SODHA ART CORNER 3 WADI PLOT P | INDIA | GUJARAT | PORBANDAR | 360575 | 00023315 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| YOGESH | NATHALAL | THANKI | NA | NA | NA | SADHNA COLOR LAB S V P ROAD POI | INDIA | GUJARAT | PORBANDAR | 360575 | 00023316 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| DINESH | NATHALAL | THANKI | NA | NA | NA | SADHNA COLOR LAB S V P ROAD POI | INDIA | GUJARAT | PORBANDAR | 360575 | 00023317 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| BHARTI | AMARSHI | RUGHANI | NA | NA | NA | L M & CO OPP KEDARJI MANDIR POR | INDIA | GUJARAT | PORBANDAR | 360575 | 00023318 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ASHISH | NA | THACKER | NA | NA | NA | 26 ASHISH VARINDAVAN NAGAR KU | INDIA | GUJARAT | KUKMA | 370110 | 00023320 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| KABADI | NA | NARAYANASA | NA | NA | NA | S/O KABADI CHICKNAGUSA 133 AVE | INDIA | KARNATAKA | BANGALORE | 560002 | 00023326 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MATHEEN | NA | KHAN | NA | NA | NA | AFTAB NO 3 KAMAKSHI NAGAR VAL | INDIA | TAMIL NADU | CHENNAI | 600087 | 00023329 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| BALKRISHNA | NA | SIRSIKAR | NA | NA | NA | FLAT NO 6 NAMRATA ENCLAVE SNO | INDIA | MAHARASHTRA | PUNE | 411052 | 00023334 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SUGUNA | KUMARI | CHELLAMELLA | NA | NA | NA | 1-1-10/A/A RTC X RD HYDERABAD H | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 00023336 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| T | S | PUSHPA | NA | NA | NA | NO 81 VHBCS LAY CUT WEST OF CHC | INDIA | KARNATAKA | BANGALORE | 560086 | 00023337 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| CHANDRA | SEKARAN | NATARAJAN | NA | NA | NA | 38 MASILAMANI BD BALAJI NAGAR F | INDIA | TAMIL NADU | CHENNAI | 600014 | 00023339 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| MRITYUNJAYA | KUMAR | MISHRA | NA | NA | NA | BHARAWALIA PADRAUNA DEORIA D | INDIA | UTTAR PRADESH | CAPTIANGANJ | 274304 | 00023340 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ROHINI | NA | NARVEKAR | NA | NA | NA | 1 HP COMPLEX SAMBHAJI ROAD CHI | INDIA | KARNATAKA | BELGAUM | 590006 | 00023343 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAJ | NA | CHADHA | NA | NA | NA | W/O SH C L CHADHA 90 MANNU GA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 00023344 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| HAR | BHAGWAN | NIHALANI | NA | NA | NA | 4-J-31 JAWAHAR NAGAR JAIPUR JAI | INDIA | RAJASTHAN | JAIPUR | 302004 | 00023345 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| H | N | RATHNAMMA | NA | NA | NA | NO 81 VHBCS LAYOUT WEST OF CHC | INDIA | KARNATAKA | BANGALORE | 560086 | 00023348 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PAWAN | KUMAR | AGRAWAL | NA | NA | NA | C/O PAWAN MEDICAL STORE PO DIS | INDIA | ORISSA | SAMBALPUR | 768028 | 00023353 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RASIKLAL | A | SHAH | NA | NA | NA | SAMANTWADI BLOCK 1 DIXIT ROAD | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00023363 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| NIMISH | D | SHAH | NA | NA | NA | 167 MAHENDRA MANSION 2ND FLO | INDIA | MAHARASHTRA | MUMBAI | 400022 | 00023370 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| JAYPRAKASH | J | TRIVEDI | NA | NA | NA | ANAND NAGAR PARK BLOCK NO 10 I | INDIA | GUJARAT | RAJKOT | 360002 | 00023374 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| AJAY | P | BHUTA | NA | NA | NA | 1 VIJAY PARK JANKI KUTIR JUHU RO/ | INDIA | MAHARASHTRA | MUMBAI | 400049 | 00023400 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| CHAMPA | DEVI | KOTHARI | NA | NA | NA | 186/7/10 RAVIKIRAN CO OP HSG SO | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00023403 | Amount for unclaimed and ur | 162.50 21-MAY-2023 |
| PAWAN | KUMAR | AGARWAL | NA | NA | NA | NIMDIH PO CHAIBASA BIHAR SINGH | INDIA | BIHAR | CHAIBASA | 833201 | 00023407 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SUSEELA | MOHAN | A | NA | NA | NA | JN-1-11-A9 SECTOR 9 VASHI NEW M | INDIA | MAHARASHTRA | RAIGAD | 400703 | 00023415 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| SAVITA | NA | RAWAT | NA | NA | NA | 183 MADHINATH ROAD BAREILLY U | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 00023419 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PAURAVI | A | ZAVERI | NA | NA | NA | 505 ADINATH APPT A 281 TARDEO F | INDIA | MAHARASHTRA | MUMBAI | 400007 | 00023420 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| PARSANTA | MAHAJAN | A | NA | NA | NA | SANGAM TRADERS 12 SHOBHA RAM | INDIA | PUNJAB | AMRITSAR | 143001 | 00023422 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAHUL | DEV | RAJGURU | NA | NA | NA | SEEMA SAURABH SOCY B/H NEHRU | INDIA | GUJARAT | RAJKOT | 360001 | 00023424 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| MEENA | V | RAMAN | NA | NA | NA | 401 PREMSAGAR FLATS 4TH FLOOR | INDIA | GUJARAT | VADODARA | 390007 | 00023425 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| BABU | LAL | JAIN | NA | NA | NA | 91-92 RAJ NAGAR BAZARIA SAWAIM | INDIA | RAJASTHAN | SAWAI MADHOPUR | 322021 | 00023426 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| NEELA | NA | HERWADKAR | NA | NA | NA | 1772 KELKAR BAAG BELGAUM BELG | INDIA | KARNATAKA | BELGAUM | 590002 | 00023427 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| DALIAH | RORIGUES | LKAR | NA | NA | NA | D/43 AARAM SOCIETY VAKOLA SANT | INDIA | MAHARASHTRA | MUMBAI | 400055 | 00023435 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| USHA | MADHUBHAI | DAVE | NA | NA | NA | S/2 SANKUL APPTS NR NREW ALKAPI | INDIA | GUJARAT | AHMEDABAD | 380015 | 00023436 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| PROBHAKAR | NA | DAS | NA | NA | NA | C/O PRABHKARDAS LAL BAGH PO & | INDIA | WEST BENGAL | KANDI | 742149 | 00023438 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| ASHOK | NA | DAVE | NA | NA | NA | 3 AMI STATE BANK SOCIETY VEJALPL | INDIA | GUJARAT | AHMEDABAD | 380051 | 00023440 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| KESHAVLAL | D | KAPADIA | NA | NA | NA | C/O MANHAR TEXTILES AT TA PO KH | INDIA | GUJARAT | SONASAN | 383255 | 00023444 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PAREKH | NA | KETANKUMAR | NA | NA | NA | GENIOUS CONSULTANCY C-35 GUJR/ | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00023446 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| HASMUKHLAL | D | PATEL | NA | NA | NA | 7-C-D ANMOL TOWER 7TH FLOOR K/ | INDIA | GUJARAT | SURAT NANPURA | 395008 | 00023449 | Amount for unclaimed and ur | 260.00 21-MAY-2023 |
| JOYCE | PEREIRA | L | NA | NA | NA | . SOONAWALA AGIARY LANE MAHIM | INDIA | MAHARASHTRA | MUMBAI | 400016 | 00023450 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| KETAN | C | PAREKH | NA | NA | NA | NEENA K PAREKH 2 STAR SHOPPING | INDIA | GUJARAT | RAJKOT | 360001 | 00023451 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| TARA | AMBALAL | PATEL | NA | NA | NA | A-6 KAILASH PARK HIRAVADI MAHA | INDIA | GUJARAT | NARODA | 382345 | 00023453 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| RANJANBEN | J | PATEL | NA | NA | NA | AT & PO MALVAN TA-THASRA DIS-KI | INDIA | GUJARAT | DAKOR | 388245 | 00023454 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| KULIN | NARENDRA | KOTHARI | NA | NA | NA | 42 KANTI MAHAL 545 DR B A ROAD I | INDIA | MAHARASHTRA | MUMBAI | 400019 | 00023464 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SHEENA | NAIK | KER | NA | NA | NA | 402 VASANTKRUPA GAVDEVI RD POI | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00023467 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| VASANTI | NA | NAIK | NA | NA | NA | 402 VASANTKRUPA GAVDEVI RD POI | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00023468 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| BHOGILAL | SOMCHAND | SHAH | NA | NA | NA | SHANTA SITA NIVAS TENTS CO-OP H | INDIA | MAHARASHTRA | MUMBAI | 400097 | 00023469 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| VIKRANT | NA | BANSODE | NA | NA | NA | 1/15 ANAND PARK B CABIN ROAD AI | INDIA | MAHARASHTRA | AMBARNATH | 421501 | 00023472 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| PURUSHOTTAM | NA | LALSONI | NA | NA | NA | NAGAR MAL SONI ROAD NO 3 GUDH | INDIA | RAJASTHAN | JHUNJHUNU | 333001 | 00023475 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| GURPREET | KAUR | MOKHA | NA | NA | NA | B-12 SUDAMA SADAN R P ROAD MU | INDIA | MAHARASHTRA | MUMBAI | 400080 | 00023478 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| RANJANA | NA | GUPTA | NA | NA | NA | 515 TULSIANI CHAMBERS NARIMAN | INDIA | MAHARASHTRA | MUMBAI | 400021 | 00023489 | Amount for unclaimed and ur | 715.00 21-MAY-2023 |
| VISHVA | BANDHU | ARYA | NA | NA | NA | NISST MHADA COMPLEX VYAPAR SA | INDIA | MAHARASHTRA | NAGPUR | 440010 | 00023492 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| TIBREWALA | NA | PANKAJDEVI | NA | NA | NA | P-2/8 DEEPSADAN CO-OP HSG SCTY | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00023494 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PANKAJDEVI | TIBREWALA | KAR | NA | NA | NA | P-2/8 DEEPSADAN CO OP HSG SOCY | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00023500 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ASHOK | KUMAR | TIBREWALA | NA | NA | NA | P-2/8 DEEPSADAN CO OP HSG SOCY | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00023501 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| CHANDRA | NATH | BANEREJEE | NA | NA | NA | 10 RAMSITA GHAT STREET BHADRA | INDIA | WEST BENGAL | HOOGHLY | 712232 | 00023506 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PRIMESECURITIES | NA | NA | NA | NA | NA | PHOENIX HOUSE, A WING 4TH FLOO | INDIA | MAHARASHTRA | MUMBAI | 400013 | 00023510 | Amount for unclaimed and ur | 325.00 21-MAY-2023 |
| DEVI | DAYAL | KHOSLA | NA | NA | NA | G 14 POCKET 1 SFS FLAT NARAINA V | INDIA | DELHI | DELHI | 110028 | 00023511 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| DEEPTI | NA | MEHTA | NA | NA | NA | C/55 BINA APTS 4TH FLR 61R M V RC | INDIA | MAHARASHTRA | MUMBAI | 400069 | 00023521 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| LABHKUNVAR | NAROTTAM | PATEL | NA | NA | NA | C/O RUCHI SELECTION KALAWAD RC | INDIA | GUJARAT | RAJKOT | 360004 | 00023530 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| MADHAV | VASANT | SAMANT | NA | NA | NA | D/8 BRINDAWAN HSG SOC KOLDON | INDIA | MAHARASHTRA | MUMBAI | 400099 | 00023533 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| VIBHAVARI | R | BHUTE | NA | NA | NA | A/2 LALBAHADUR DUBE CHAWL NO | INDIA | MAHARASHTRA | MUMBAI | 400060 | 00023540 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| LISSY | NA | GEORGE | NA | NA | NA | ERUPUZHICHAL 27/1164 KANHOLI P | INDIA | KERALA | CALICUT | 673004 | 00023546 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| DEEPAK | KUMAR | GUPTA | NA | NA | NA | 4 MASTER BLOCK SHAKAR PUR DELH | INDIA | DELHI | DELHI | 110092 | 00023548 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| VIMLA | DEVI | KHANDELWAL | NA | NA | NA | 36 NATRAJ COLONY TONK PHATAK J/ | INDIA | RAJASTHAN | JAIPUR | 302015 | 00023549 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| V | SIVA | RAMAKRISHNA | NA | NA | NA | D NO 37-6-22 JALDU VARI ST PALAKI | INDIA | ANDHRA PRADESH | PALAKOLE | 534260 | 00023551 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| LALITABEN | NA | MULCHAND | NA | NA | NA | C/O PAREKH M G GANDHI CHOWK S | INDIA | GUJARAT | JAMNAGAR | 361001 | 00023557 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PRADIP | K | MEHTA | NA | NA | NA | SHATRUKHANA STREET NEAR DEVBA | INDIA | GUJARAT | JAMNAGAR | 361001 | 00023558 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ASHA | DHARAMDAS | NIHALANI | NA | NA | NA | 6-B/141 S S SOCIETY SION KOLIWAD | INDIA | MAHARASHTRA | MUMBAI | 400037 | 00023563 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAJIV | V | NILAWAR | NA | NA | NA | 111 SHALAKA HSG SOCIETY M K RO/ | INDIA | MAHARASHTRA | MUMBAI | 400021 | 00023566 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KETAN | NARENDRA | MEHTA | NA | NA | NA | 254 JAWAHAR NAGAR ROAD NO 15 | INDIA | MAHARASHTRA | MUMBAI | 400062 | 00023567 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SUSEELA | NA | MOHANAN | NA | NA | NA | JN-1-11-A9 SECTOR -9 VASHI NEW B | INDIA | MAHARASHTRA | RAIGAD | 400703 | 00023568 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAMBHA | NA | JAYASWAL | NA | NA | NA | C/O S K JAYASWAL MAGDAMPUR TA | INDIA | JHARKHAND | JAMSHEDPUR | 831002 | 00023573 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| NINETTE | D | SOUZA | NA | NA | NA | 20 PRAJAKTA APTS BAMAN WADA S. | INDIA | MAHARASHTRA | MUMBAI | 400099 | 00023583 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| SUBHASH | PANDURANGA | PATIL | NA | NA | NA | 65A/9 DOCKYARD ROAD MAZAGAOI | INDIA | MAHARASHTRA | MUMBAI | 400010 | 00023586 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAMCHAND | NA | PUNJABI | NA | NA | NA | FLAT NO 21 HARINIWAS L B SHASTRI | INDIA | MAHARASHTRA | MUMBAI | 400070 | 00023588 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAJESHWARI | NA | SRIVASTAVA | NA | NA | NA | 43 M L NEHRU RD BELVEDERE PRESS | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | 00023592 | Amount for unclaimed and ur | 455.00 21-MAY-2023 |
| DEEPAK | KUMAR | GUPTA | NA | NA | NA | 4 MASTER BLOCK SHAKARPUR DELHI | INDIA | DELHI | DELHI | 110092 | 00023598 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAMMOHAN | NA | SARAPU | NA | NA | NA | H NO 5-3-597 OPP OSMANGUNJ HYI | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 00023601 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SUJATHA | | | NA | NA | NA | 970 14TH CROSS 16TH MAIN BANAS | INDIA | KARNATAKA | BANGALORE | 560070 | 00023602 | Amount for unclaimed and ur | 487.50 21-MAY-2023 |
| JAGDISH | PRASAD | GUPTA | NA | NA | NA | H NO 104 JHALANIYON KA RASTA KI | INDIA | RAJASTHAN | JAIPUR | 302001 | 00023603 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PRABHA | NA | ARORA | NA | NA | NA | B/86 NAVDARIYA MAHAL 80 NEPEAI | INDIA | MAHARASHTRA | MUMBAI | 400006 | 00023606 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| DAMODHARAN | NA | A | NA | NA | NA | NO 1514 B-BLOCK MCECHS LAYOUT | INDIA | KARNATAKA | BANGALORE | 560092 | 00023607 | Amount for unclaimed and ur | 292.50 21-MAY-2023 |
| GOPAL | DAS | RAJLANI | NA | NA | NA | C/O ORIENT FURNITURE MAIN ROAI | INDIA | MADHYA PRADESH | PARASIA | 480441 | 00023608 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| PIYUSH | HIMATLAL | TRIVEDI | NA | NA | NA | 748 GIRI KUNJ NR MAHILA COLLEGE | INDIA | GUJARAT | BHAVNAGAR | 364001 | 00023611 | Amount for unclaimed and ur | 325.00 21-MAY-2023 |
| SALMABAI | B | UJJAINWALA | NA | NA | NA | 24-26 JAIL-STREET PRABHAT BLDG 3 | INDIA | MAHARASHTRA | MUMBAI | 400011 | 00023614 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| BHAGWAN | DAS | AGARWAL | NA | NA | NA | CARE GODOWN BAGRA ROAD BARIP | INDIA | ORISSA | BARIPADA | 757001 | 00023616 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| ARVIND | VITHTHALRAO | PAGAR | NA | NA | NA | C/O VITHTHALRAO ANANDA PAGAR | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023622 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| PINAKI | NA | BHATTACHARYYA | NA | NA | NA | MOTIJHIL ROAD PO&DIST MURSHID | INDIA | WEST BENGAL | KANDI | 742149 | 00023623 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| SHANTILAL | BHANVARLAL | JADIA | NA | NA | NA | . NEAR SHIV TEMPLE AHMEDABAD A | INDIA | GUJARAT | AHMEDABAD | 380013 | 00023625 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SACHIN | B | MORALWAR | NA | NA | NA | FLAT NO 11 BLDG NO 6/C/5 SIDDHAI | INDIA | MAHARASHTRA | PUNE | 411007 | 00023628 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAMA | KUMAR | KANCHARLA | NA | NA | NA | 6-1-61 SRI SAI NILAYAM 1/6 ARUND | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | 00023630 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| KRISHNA | SRINIVAS | KANCHARLA | NA | NA | NA | 6-1-61 SRI SAI NILAYAM 1/6 ARUND | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | 00023631 | Amount for unclaimed and ur | 162.50 21-MAY-2023 |
| KRISHNA | SRINIVAS | KANCHARLA | NA | NA | NA | 6-1-61 SRI SAI NILAYAM 1/6 ARUND | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | 00023632 | Amount for unclaimed and ur | 162.50 21-MAY-2023 |
| B | R | KESHAVA | NA | NA | NA | NO 977 IV M BLOCK RAJAJI NAGAR B | INDIA | KARNATAKA | BANGALORE | 560010 | 00023634 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| APARNA | KEDAR | GOKHALE | NA | NA | NA | MIG 198 GAUTAM NAGAR BHOPAL I | INDIA | MADHYA PRADESH | BHOPAL | 462023 | 00023638 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| R | V | NSASTRY | NA | NA | NA | 29-28/1-40 KOVELAMUDIVARI ST SU | INDIA | ANDHRA PRADESH | VIJAYWADA | 520002 | 00023640 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SURENDRA | KUMAR | SHARMA | NA | NA | NA | C/O GOVIND NARAYAN BHARDWAJ I | INDIA | RAJASTHAN | GANGAPUR | 322230 | 00023642 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| RAJ | NA | MODY | NA | NA | NA | 91557 ADENWALA ROAD 2ND FLR SI | INDIA | MAHARASHTRA | MUMBAI | 400019 | 00023648 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| BHUPENDRA | JAIN | AV | NA | NA | NA | 49 SECTOR 11 HIRAN MAGRI UDAIPL | INDIA | RAJASTHAN | UDAIPUR | 313001 | 00023650 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| NANDIGAM | VENKATA | SAMBASIVARAO | NA | NA | NA | C/O VIJAYA INDUSTRIES PLOT NO 10 | INDIA | ANDHRA PRADESH | VIJAYWADA | 520007 | 00023651 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SHAMRAO | K | KULKARNI | NA | NA | NA | C/O S J WAGH FLAT 31 WALCHAND T | INDIA | MAHARASHTRA | MUMBAI | 400034 | 00023655 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| GEETANJALI | BAJAJ | HIT | NA | NA | NA | 28/19 SHAKTI NAGAR 1ST FLOOR MA | INDIA | DELHI | DELHI | 110007 | 00023658 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| MANISH | NA | JALAN | NA | NA | NA | C/O CAMCO STEEL FURNITURE HARI | INDIA | JHARKHAND | RANCHI | 834001 | 00023659 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| SUBODH | NA | HUNGUND | NA | NA | NA | 100/A-B N S B CO-OP HSG SCTY J S S | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00023660 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| PRAFUL | NA | SHAH | NA | NA | NA | 13 SANJOG SOCIETY PHIROZSHA RO | INDIA | MAHARASHTRA | MUMBAI | 400054 | 00023662 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SUNIL | NA | ANTONY | NA | NA | NA | KUNDU KULANGARA HOUSE P O THA | INDIA | KERALA | CHALAKUDI | 680306 | 00023663 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| INDU | NA | RACHEWAD | NA | NA | NA | RACHEWAD PATH LAB DOCTORS LAI | INDIA | MAHARASHTRA | NANDED | 431601 | 00023667 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| MADHUSUDAN | NA | JUJARE | NA | NA | NA | HUDCO LIG-71 KHB COLONY BIDAR E | INDIA | KARNATAKA | BIDAR | 585401 | 00023668 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| LAXMI | NA | KHEMANI | NA | NA | NA | MANJVSHA B/H NETAJI HOTEL KATO | INDIA | CHHATTISGARH | RAIPUR | 492001 | 00023671 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAJIV | NA | MISRA | NA | NA | NA | C/O RAJIV MISRA & CO 87/133 DEO | INDIA | UTTAR PRADESH | KANPUR | 208003 | 00023673 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| OM | PRAKASH | BANGA | NA | NA | NA | BANGA NIWAS NEW TOTU SHIMLA H | INDIA | HIMACHAL PRADESH | SIMLA | 171011 | 00023680 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| DEEPAK | NA | BAJAJ | NA | NA | NA | C/O MAHAKALI SERVICE STATION 77 | INDIA | WEST BENGAL | KOLKATA | 700026 | 00023682 | Amount for unclaimed and ur | 325.00 21-MAY-2023 |
| KIRTI | RAMNIKLAL | DAVDA | NA | NA | NA | C/O PAREKH M G 3 GANDHI CHOWK | INDIA | GUJARAT | JAMNAGAR | 361001 | 00023685 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| THADEPPAGARI | NA | NAGARAJU | NA | NA | NA | STATE BANK OF INDIA MADAKASIRA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023687 | Amount for unclaimed and ur | 19.50 21-MAY-2023 |
| MANISH | JALAN | ERI | NA | NA | NA | C/O M/S CAMEO STEEL FURNITURE I | INDIA | JHARKHAND | RANCHI | 834001 | 00023691 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MAHESHKUMAR | CHANDRAKANT | MEHTA | NA | NA | NA | BLOCK NO 13 2ND FLR ASHA PLOT N | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00023694 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| KALPESH | NA | SHAH | NA | NA | NA | 11/B SAHJANAND APPTS OPP AKOTA | INDIA | GUJARAT | VADODARA | 390020 | 00023703 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| SAM | D | PARDIWALLA | NA | NA | NA | 12 SHIRIN APTS SLEATER ROAD OPP | INDIA | MAHARASHTRA | MUMBAI | 400007 | 00023707 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| C | CHANDRA | KANTAJAIN | NA | NA | NA | A/3 13/50 DHUMAWAT NIWAS KAM | INDIA | ANDHRA PRADESH | ANANTAPUR | 515001 | 00023710 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| S | SAI | LEELA | NA | NA | NA | W/O S NARANDRA PRASAD FOOD GI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023711 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| JOHN | FRANCIS | DSILVE | NA | NA | NA | C/O R A DSOUZA A-3 BENMAN CO O | INDIA | MAHARASHTRA | MUMBAI | 400050 | 00023719 | Amount for unclaimed and ur | 650.00 21-MAY-2023 |
| VISHWA | MITRA | DAWRA | NA | NA | NA | 342 RAJA MAL KATALAB CHANDI KI T | INDIA | RAJASTHAN | JAIPUR | 302002 | 00023723 | Amount for unclaimed and ur | 650.00 21-MAY-2023 |
| PRAFUL | C | DESAI | NA | NA | NA | A/301 ARVIND KAMAL APT SHANKAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00023728 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| VIKAS | NA | BUDHWAR | NA | NA | NA | 8 NAWAB YUSUF ROAD CIVIL-LINES A | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 00023730 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| HITESH | RATILAL | CHHEDA | NA | NA | NA | C/O SHRI KANTILAL P SHAH D/8-48 S | INDIA | MAHARASHTRA | MUMBAI | 400007 | 00023734 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SHANTILAL | MANILAL | DESAI | NA | NA | NA | A-2 VIDYA APARTMENT NR ARADHA | INDIA | GUJARAT | AHMEDABAD | 380008 | 00023736 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SWAPNA | NA | NANDI | NA | NA | NA | Uttar Nabapally Uttar Baluria P O Na | INDIA | WEST BENGAL | BASIRHAT | 743422 | 00023747 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| JIGNA | BIPINCHANDRA | PAREKH | NA | NA | NA | 7 ADINATH APARTMENT DELI FALI CI | INDIA | GUJARAT | JAMNAGAR | 361001 | 00023749 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| SHIRIN | E | SANCHAWALA | NA | NA | NA | 190 RAUDAT TAHERAST RASSIWALA | INDIA | MAHARASHTRA | MUMBAI | 400003 | 00023756 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| G | M | TALWAR | NA | NA | NA | NIRMAL KUTIR M/8 GREEN AVENUE | INDIA | PUNJAB | AMRITSAR | 143001 | 00023761 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| KUTUBBHAI | YUSUFALI | DHILAWALA | NA | NA | NA | AL ZAYEB APPARTMENT HUSAMI MC | INDIA | GUJARAT | DAHOD | 389151 | 00023769 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| VANDANA | GARG | AWALA | NA | NA | NA | 70 EAST RAJPUTANA NEAR CENTRAL | INDIA | UTTAR PRADESH | ROORKEE | 247667 | 00023770 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| BRIJ | MOHAN | GUPTA | NA | NA | NA | UP GOVT WORK SHOP ROORKEE RAJ | INDIA | UTTAR PRADESH | ROORKEE | 247667 | 00023772 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| KRISHNA | NA | GUPTA | NA | NA | NA | C/O R P GUPTA KALI ASHTHAN ROAI | INDIA | JHARKHAND | RANCHI | 834001 | 00023773 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| HARISH | KUMAR | GUPTA | NA | NA | NA | 118/355A KAUSHAL PURI KANPUR K | INDIA | UTTAR PRADESH | KANPUR | 208001 | 00023774 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| SARITA | JAIN | RY | NA | NA | NA | C/O SH KULDEEP NAHAR NEAR DALA | INDIA | RAJASTHAN | UDAIPUR | 313001 | 00023776 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| ARUN | KUMAR | MALHOTRA | NA | NA | NA | 6 C/D SILVER DAK ESTATE BHULABH/ | INDIA | MAHARASHTRA | MUMBAI | 400026 | 00023781 | Amount for unclaimed and ur | 260.00 21-MAY-2023 |
| RAM | R | PODUTWAR | NA | NA | NA | C/O SEEMA XEROX TILAK CHOWK AT | INDIA | MAHARASHTRA | SINDOLA | 445304 | 00023787 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAJENDRA | SINGH | KH | NA | NA | NA | ASIAN CABLES INDUSTRIES LTD 2ND | INDIA | MAHARASHTRA | THANE | 400601 | 00023789 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| ARCHANA | NA | SANCHETI | NA | NA | NA | 2E/8 MULJI NAGAR S V ROAD BORIV | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00023795 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| ASHOK | NA | SANCHETI | NA | NA | NA | 2E/8 MULJI NAGAR S V ROAD BORIV | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00023796 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| OMPRAKASH | BADRINARAYAN | AGARWAL | NA | NA | NA | 4235 PADAV SARDAR CHAWAK NR S | INDIA | GUJARAT | DAHOD | 389160 | 00023799 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| CHANDULAL | DHANJI | BHANUSHALI | NA | NA | NA | 12 KRISHNA KUNJ M G ROAD RAJAW | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00023801 | Amount for unclaimed and ur | 650.00 21-MAY-2023 |
| MULI | DEVI | CHHIPA | NA | NA | NA | C/O PUKH RAJ CHHIPA NEAR PRIMAI | INDIA | RAJASTHAN | PHALODI | 342301 | 00023803 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| ANUJ | GANDHI | NEER | NA | NA | NA | 18/5 KALKAJI NEW DELHI NEW DELH | INDIA | DELHI | DELHI | 110019 | 00023808 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| GEETHA | NA | GOVIND | NA | NA | NA | NO 30 3RD MAIN HANUMANTHA NA | INDIA | KARNATAKA | BANGALORE | 560019 | 00023809 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| HEMALATA | G | GILBERT | NA | NA | NA | RANT BUILDING 129 PARK CROSS RC | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00023810 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| NILESH | G | GILBERT | NA | NA | NA | RANT BUILDING 129 PARK CROSS RC | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00023811 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| LAXMILAL | N | JAIN | NA | NA | NA | LALIT GRAH VASTU BHANDAR SHOP | INDIA | MAHARASHTRA | MUMBAI | 400097 | 00023817 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| SAMU | KISANLAL | KANOJIA | NA | NA | NA | 260/C AGAKHAN BLDG ROOM NO 6 | INDIA | MAHARASHTRA | MUMBAI | 400011 | 00023819 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| KETAN | P | MEHTAYAY | NA | NA | NA | MEHTA BROS & CO 306 S V P ROAD I | INDIA | WEST BENGAL | KOLKATA | 700004 | 00023826 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SATYAVAN | MAHADEV | MESTRY | NA | NA | NA | 16/641 D N NAGAR J P ROAD ANDHE | INDIA | MAHARASHTRA | MUMBAI | 400053 | 00023827 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| LEENA | MEHTA | RY | NA | NA | NA | OPP RAILWAY STATION POST SOLSU | INDIA | GUJARAT | BHILAD | 396165 | 00023828 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| K | NA | SRINIVASAN | NA | NA | NA | C-1/8 DNYANESHWAR NAGAR R A KI | INDIA | MAHARASHTRA | MUMBAI | 400031 | 00023847 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| NIRMAL | NA | SINGH | NA | NA | NA | C/O SHRI B P YADAV GANGA PATH F | INDIA | BIHAR | PATNA | 800023 | 00023850 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAJAL | NA | SINGHAL | NA | NA | NA | 193 SAKET COLONY ROORKEE SAHA | INDIA | UTTAR PRADESH | ROORKEE | 247667 | 00023851 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| VEENA | NA | SHARMA | NA | NA | NA | 68 CO-OPERATIVE COLONY II FLOOR | INDIA | JHARKHAND | BOKARO | 827001 | 00023853 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| VINAY | KIRAN | ADATIYA | NA | NA | NA | ANANTRAI A PAREKH 5/A DAULAT V | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00023856 | Amount for unclaimed and ur | 455.00 21-MAY-2023 |
| BHIKHU | BHAI | HARISANGBHAICH | NA | NA | NA | C/O AT&PO NAVAVAS D D CHOKSHI | INDIA | GUJARAT | AMBAJI | 385120 | 00023862 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| T | SRI | DEVI | NA | NA | NA | 11-12-12 KOTHAPETA MEKALAVARI | INDIA | ANDHRA PRADESH | VIJAYWADA | 520001 | 00023864 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| KISHORDAS | V | DHANKI | NA | NA | NA | 186/2 PERIN NARIMAN ST FORT MU | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023865 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| DEEPAK | KUMAR | GUPTA | NA | NA | NA | 4 MASTER BLOCK SHAKARPUR DELHI | INDIA | DELHI | DELHI | 110092 | 00023870 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| KAUSHALYA | DEVI | GAGGAR | NA | NA | NA | A8/27 MAHESH NAGAR S V ROAD GO | INDIA | MAHARASHTRA | MUMBAI | 400062 | 00023872 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| VATHSALA | NA | J | NA | NA | NA | 5/82 ANJU MANSION V A OZA MARG | INDIA | MAHARASHTRA | MUMBAI | 400019 | 00023874 | Amount for unclaimed and ur | 260.00 21-MAY-2023 |
| JAGANNATHAN | NA | K | NA | NA | NA | 5/82 ANJU MANSION V A OZA MARG | INDIA | MAHARASHTRA | MUMBAI | 400019 | 00023876 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| RAJIV | NA | KHANDELWAL | NA | NA | NA | 4TH FLOOR PARWATI BHAVAN NEHF | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00023879 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| DEO | NA | KUMAR | NA | NA | NA | HNO 788 B BLOCK SONARY JSR BIHA | INDIA | JHARKHAND | JAMSHEDPUR | 831011 | 00023880 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| MOHANA | NA | KRISHNASWAMY | NA | NA | NA | 5/82 ANJU MANSION V A OZA MARG | INDIA | MAHARASHTRA | MUMBAI | 400019 | 00023881 | Amount for unclaimed and ur | 260.00 21-MAY-2023 |
| GOPAL | NA | KRISHNASWAMY | NA | NA | NA | 5/82 ANJU MANSION V A OZA MARG | INDIA | MAHARASHTRA | MUMBAI | 400019 | 00023882 | Amount for unclaimed and ur | 260.00 21-MAY-2023 |
| DARESH | MEHTA | AN | NA | NA | NA | A/102 NEELKANTH COMPLEX SAHAR | INDIA | MAHARASHTRA | MUMBAI | 400099 | 00023891 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| MOHAN | MURLIKRISHNA | NOONEY | NA | NA | NA | 308 M G C MARKET CHIRALA AP PRA | INDIA | ANDHRA PRADESH | KANDUKURU | 523156 | 00023895 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| VIBHA | MUKESH | PATEL | NA | NA | NA | C/O D D PATEL NIRMAL 3 RAJPUT PA | INDIA | GUJARAT | JAMNAGAR | 361001 | 00023896 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| SOHAN | P | PARMAR | NA | NA | NA | 14-A-Y ANUPAM NAGAR MURBAD R | INDIA | MAHARASHTRA | KALYAN | 421304 | 00023897 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| GIRISH | R | PATEL | NA | NA | NA | B-7 HITENDRA NIWAS PANNALAL GH | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00023900 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| BHARTI | V | SANGOI | NA | NA | NA | B/8 SAMRAT V P ROAD MULUND W | INDIA | WEST BENGAL | KOLKATA | 700080 | 00023906 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| VILABEN | YADRAM | SHAH | NA | NA | NA | 8 AGRAWAL SOCIETY MAMDAV ROA | INDIA | GUJARAT | DAHOD | 389151 | 00023910 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| M | V | RAJASHEKARA | NA | NA | NA | C/O R K SHARES & SECURITIES NO 1 | INDIA | KARNATAKA | MYSORE | 570024 | 00023911 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| TUSHAR | P | PATEL | NA | NA | NA | 103 ADITYA APPTS 106/A D N APPTS | INDIA | MAHARASHTRA | MUMBAI | 400053 | 00023912 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| VASUMATI | A | VORA | NA | NA | NA | 27 BHAGYA NAGAR CHANDAWARKA | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00023914 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MIRANDA | JYOTHI | P | NA | NA | NA | 58 8TH E CROSS 14TH MAIN RPL LAY | INDIA | KARNATAKA | BANGALORE | 560040 | 00023918 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| P | NA | BHUVANESHWAR | NA | NA | NA | CHANDRA MAHAL 1ST FLOOR 241 PI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00023920 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ARVIND | NATVARLAL | GANDHI | NA | NA | NA | KANDIVLI SHOPPING CENTRE B/5 3R | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00023927 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SHAMRAO | K | KULKARNI | NA | NA | NA | C/O S J WAGH 31 WALEHAND TERRA | INDIA | MAHARASHTRA | MUMBAI | 400034 | 00023930 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SACHIN | BALKRISHNA | MORALWAR | NA | NA | NA | 1187/31 C/O S C GOLE LAXMI-NIWA | INDIA | MAHARASHTRA | PUNE | 411005 | 00023933 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| BHAVANA | V | MIRANI | NA | NA | NA | A A PAREKH & SONS 526 ROTUNDA | INDIA | MAHARASHTRA | MUMBAI | 400023 | 00023934 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| VISHNUBHAI | B | PRAJAPATI | NA | NA | NA | A/1 ISHWARNAGAR SOCIETY B/H GC | INDIA | GUJARAT | SURAT NANPURA | 395004 | 00023935 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| KIRIT | KUMAR | RSINDHWAD | NA | NA | NA | GAYATRI ENTERPRISES 59 MOHAME | INDIA | MAHARASHTRA | MUMBAI | 400003 | 00023937 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SURESHHPOTIYAL | NA | NA | NA | NA | NA | UNIFLEX CABLES LTD 162 GIDC UMB | INDIA | GUJARAT | BHILAD | 396171 | 00023940 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ANOOP | NA | ANAND | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00023941 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PRAKASH | NA | MANGELA | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00023942 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| YADAV | NA | OMPRAKASH | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00023943 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| DILIP | NA | KADAM | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00023944 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PRAVEEN | KUMAR | PATEL | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00023946 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| DEBASIS | NA | BANERJEE | NA | NA | NA | C/O DURGA DAS BANERJEE OGG RO | INDIA | WEST BENGAL | BARRACKPORE | 743127 | 00023948 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ANIMON | P | NAIR | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UN | INDIA | GUJARAT | BHILAD | 396171 | 00023950 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ARVIND | KUMAR | SRIVASTAVA | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00023951 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| GEORGE | NA | GILBERT | NA | NA | NA | RAUT BUILDING 129 PARK CROSS RO | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00023953 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| BRIJ | LAL | RISHI | NA | NA | NA | D-48 NEW DELHI SOUTH EXTN PART | INDIA | DELHI | DELHI | 110049 | 00023962 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAMESH | NA | CHAND | NA | NA | NA | C/O SAKSHI TRADERS TOWN HALL JA | INDIA | HARYANA | YAMUNA NAGAR | 135003 | 00023963 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SAKSHI | NA | KHETARPAL | NA | NA | NA | 1759 VISHNU GARDEN JAGADHRI HA | INDIA | HARYANA | YAMUNA NAGAR | 135003 | 00023964 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| KAMLA | KHANNA | HI | NA | NA | NA | 272-C BHAI RANDHIR SINGH NAGAR | INDIA | PUNJAB | LUDHIANA | 141001 | 00023966 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAMCHANDRA | NA | GUPTA | NA | NA | NA | C/O BEHARILAL MANNILAL 54/27 NA | INDIA | UTTAR PRADESH | KANPUR | 208001 | 00023971 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| GOPAL | KRISHAN | RASTOGI | NA | NA | NA | 5/40 RASTOGI MOHALLA FARRUKHA | INDIA | UTTAR PRADESH | FATEHGARH | 209625 | 00023972 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| CHHAYA | NA | KHANNA | NA | NA | NA | C/O R C KHANNA KERU GANJ SHAHJ | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | 00023975 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MEERA | NA | JAIN | NA | NA | NA | C/O VIJAY KUMAR JAIN SABJI MAND | INDIA | UTTAR PRADESH | BIJNOR | 246733 | 00023976 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SHANKARLAL | | | NA | NA | NA | C/O ANGHAND CARPETS SATYANAG | INDIA | UTTAR PRADESH | AGRA | 282010 | 00023977 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| VANDANA | NA | ASAWA | NA | NA | NA | C/O R L CHECHANI 1B 34 HOUSING E | INDIA | RAJASTHAN | BHILWARA | 311001 | 00023978 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RATANSANG | NA | MAKWANA | NA | NA | NA | UMBWADA ROAD NEAR SAT TAKI GO | INDIA | GUJARAT | GONDAL | 360311 | 00023979 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| FALGUNI | NA | BAROT | NA | NA | NA | 10/98 NIDHI APARTMENT OPP PRAG | INDIA | GUJARAT | AHMEDABAD | 380013 | 00023984 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| NAVINCHANDRA | NA | RAO | NA | NA | NA | 10/98 NIDHI APARTMENT OPP PRAA | INDIA | GUJARAT | AHMEDABAD | 380013 | 00023987 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SHARDABEN | NA | RAO | NA | NA | NA | 10/98 NIDHI APARTMENT OPP PRAG | INDIA | GUJARAT | AHMEDABAD | 380013 | 00023988 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| NANAKCHAND | H | LALWANI | NA | NA | NA | 32/B UDMAWAVAGER ULD VADAJ A | INDIA | GUJARAT | AHMEDABAD | 380013 | 00023989 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MAMTA | S | PATEL | NA | NA | NA | G-4-5 MAMATA DEEP SAHAJANAND | INDIA | GUJARAT | AHMEDABAD | 380013 | 00023990 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| YASIN | M | ANSARI | NA | NA | NA | SOLSUMBA MASID SOLSUMBA UMB | INDIA | GUJARAT | BHILAD | 396165 | 00024002 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ABADUL | VAHID | KHAN | NA | NA | NA | SCREP TRADERS NEAR POWER HOUS | INDIA | GUJARAT | BHILAD | 396170 | 00024004 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ABDUL | ASRAR | KHAN | NA | NA | NA | SCREP TRADERS NEAR POWER HOUS | INDIA | GUJARAT | BHILAD | 396170 | 00024005 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| VIMAL | M | MEHTA | NA | NA | NA | MARINE CABLES & WIRES P LTD J 16 | INDIA | GUJARAT | BHILAD | 396171 | 00024007 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| JETHIYA | NA | GORAT | NA | NA | NA | MARINE CABLES & WIRES P LTD J 16 | INDIA | GUJARAT | BHILAD | 396171 | 00024008 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| REVABHAI | NA | PATEL | NA | NA | NA | MARINE CABLES & WIRES P LTD J 16 | INDIA | GUJARAT | BHILAD | 396171 | 00024009 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| UTTAM | NA | PATEL | NA | NA | NA | MARINE CABLES & WIRES P LTD J 16 | INDIA | GUJARAT | BHILAD | 396171 | 00024010 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| BHARAT | NA | PATAKAR | NA | NA | NA | MARINE CABLES & WIRES P LTD J 16 | INDIA | GUJARAT | BHILAD | 396171 | 00024011 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ARVIND | J | RATHOD | NA | NA | NA | MARINE CABLES & WIRES P LTD J 16 | INDIA | GUJARAT | BHILAD | 396171 | 00024012 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| GANESH | V | RAUT | NA | NA | NA | MARINE CABLES & WIRES P LTD J 16 | INDIA | GUJARAT | BHILAD | 396171 | 00024013 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| HARAK | NA | NEPALI | NA | NA | NA | MARINE CABLES & WIRES P LTD J 16 | INDIA | GUJARAT | BHILAD | 396171 | 00024014 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| DINESH | NA | RATHOD | NA | NA | NA | MARINE CABLES & WIRES P LTD J 16 | INDIA | GUJARAT | BHILAD | 396171 | 00024015 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SAILESH | NA | DHODI | NA | NA | NA | MARINE CABLES & WIRES P LTD J/16 | INDIA | GUJARAT | BHILAD | 396171 | 00024016 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| DINESH | NA | PATEL | NA | NA | NA | MARINE CABLES & WIRES P LTD J/16 | INDIA | GUJARAT | BHILAD | 396171 | 00024017 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MAHESH | V | RATHOD | NA | NA | NA | MARINE CABLES & WIRES P LTD J/16 | INDIA | GUJARAT | BHILAD | 396171 | 00024018 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PRAVIN | NA | RATHOD | NA | NA | NA | MARINE CABLES & WIRES P LTD J/16 | INDIA | GUJARAT | BHILAD | 396171 | 00024019 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MOHMMAD | IRSHAD | FAROOQUI | NA | NA | NA | G I D C COLONY ROOM NO C/6/93 V | INDIA | GUJARAT | BHILAD | 396171 | 00024021 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SHANTILAL | NA | KAMBLI | NA | NA | NA | P O PADGAON TAL UMBERGAON DIS | INDIA | GUJARAT | BHILAD | 396171 | 00024022 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| DEEPAK | KUMAR | MORI | NA | NA | NA | ANKUR APPARTMENT A SECOND FLO | INDIA | GUJARAT | BHILAD | 396191 | 00024026 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MUKESH | KUMAR | LMORI | NA | NA | NA | ANKUAR APPARTMENT A SECOND FL | INDIA | GUJARAT | BHILAD | 396195 | 00024031 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SITADEVI | TODI | L | NA | NA | NA | 6 SHANTI KUTIR 215 MARINE DRIVE | INDIA | MAHARASHTRA | MUMBAI | 400020 | 00024036 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| DAJIRAO | MURARRAO | SURUE | NA | NA | NA | A/110 USHA NAGAR VILLAGE ROAD | INDIA | MAHARASHTRA | MUMBAI | 400078 | 00024048 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SANJAY | KAMALAKAR | MHATRE | NA | NA | NA | C1/3 VISHRAMYOG CO OP HSG SO L | INDIA | MAHARASHTRA | MUMBAI | 400091 | 00024051 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MAYA | MANGAL | MANDAPE | NA | NA | NA | 402 A SWAROOP NAGAR PIPE LINE S | INDIA | MAHARASHTRA | MUMBAI | 400099 | 00024053 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAJARAM | SHANKAR | DESAI | NA | NA | NA | C/6 SUYASH NAVPADA NEAR GODBO | INDIA | MAHARASHTRA | THANE | 400602 | 00024055 | Amount for unclaimed and ur | 260.00 21-MAY-2023 |
| MURTUZA | NA | DALAL | NA | NA | NA | REHMANY COLONY NO A 2ND FLOO | INDIA | MAHARASHTRA | THANE | 400612 | 00024057 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| VIJAYAN | T | CHANDRAN | NA | NA | NA | JN-1/11/9A SECTOR 9 VASHI NEW M | INDIA | MAHARASHTRA | RAIGAD | 400703 | 00024058 | Amount for unclaimed and ur | 13.00 21-MAY-2023 |
| NARAIN | M | GIDWANI | NA | NA | NA | B-22 SHANTI KUNJ OPP G P O PUNE I | INDIA | MAHARASHTRA | PUNE | 411001 | 00024059 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PUSHPALATA | NA | SANDHANSHIV | NA | NA | NA | 1/13 JAI LAXMI BUILDING P D D CRO | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | 00024063 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| AMBRISH | NA | SAPAT | NA | NA | NA | SAPAT & COMPANY 59 MAIN ROAD | INDIA | MAHARASHTRA | NASIK | 422002 | 00024064 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| R | N | RAI | NA | NA | NA | QR NO 3/13 BEHIND POLICE CONTRC | INDIA | MADHYA PRADESH | BHOPAL | 462008 | 00024067 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ULLASAVELAN | M | ARAVALLI | NA | NA | NA | 27 AYALUR MUTHIAH ST KONDITHO | INDIA | TAMIL NADU | CHENNAI | 600079 | 00024079 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| LALIT | KUMAR | SOGANI | NA | NA | NA | PRAKASH MOTORS JAIL ROAD GUW | INDIA | ASSAM | GUWAHATI | 781001 | 00024089 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| INDRA | DEVI | SOGANI | NA | NA | NA | PRAKASH MOTORS JAIL ROAD GAVH | INDIA | ASSAM | GUWAHATI | 781001 | 00024090 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| AMITA | NA | SOGANI | NA | NA | NA | PRAKASH MOTORS JAIL ROAD GAVH | INDIA | ASSAM | GUWAHATI | 781001 | 00024091 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ASHISH | KUMAR | SOGANI | NA | NA | NA | PRAKASH MOTORS JAIL ROAD GAVH | INDIA | ASSAM | GUWAHATI | 781007 | 00024092 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| KALIPADA | NA | MAHAJAN | NA | NA | NA | ALOCHAYA STUDIO P O DHEKIAJULI I | INDIA | ASSAM | SONITPUR | 784110 | 00024093 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| KISHORILAL | NA | JOSHI | NA | NA | NA | C/O NATIONAL CHEMICAL & PHARM | INDIA | BIHAR | PATNA | 800020 | 00024094 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SURAIYA | NA | AKHTAR | NA | NA | NA | C/O MD ZAFIR ALAM RAHMAT COLC | INDIA | JHARKHAND | RANCHI | 834002 | 00024097 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| NARESH | KUMAR | GUPTA | NA | NA | NA | A-77-A PHASE II ASHOK VIHAR DELH | INDIA | DELHI | DELHI | 110052 | 00024100 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| VIJENDRA | NA | KUMAR | NA | NA | NA | C/O SH JAGDISH PRASAD MASTERJI I | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024103 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| POORAN | NA | DEVI | NA | NA | NA | 62 SUBASH NAGAR KAMALANAGAR | INDIA | UTTAR PRADESH | AGRA | 282005 | 00024104 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| CHHATRA | PAL | SINGH | NA | NA | NA | 89/10 ROSE VILLA - NAIBASTI P O TU | INDIA | UTTAR PRADESH | BARHAN | 283204 | 00024105 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| PRAMILA | DEVI | BHANSALI | NA | NA | NA | 25 ADARSH NAGAR PALI MARWAR F | INDIA | RAJASTHAN | PALI | 306401 | 00024107 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| MOHANBHAI | PARBHUBHAI | GANDHI | NA | NA | NA | B-34 MANAGEMENT ENCLAVE NEHR | INDIA | GUJARAT | AHMEDABAD | 380015 | 00024115 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| MAHESH | R | SUKANI | NA | NA | NA | PO NARGOL BANDER DIST VALSAD G | INDIA | GUJARAT | BHILAD | 396135 | 00024119 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| ANOOP | ANAND | HAL | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024125 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| MACHI | BHAGU | BHAI | NA | NA | NA | PO PALGAON PLAT FARIYA TAL UMB | INDIA | GUJARAT | BHILAD | 396171 | 00024127 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| SANJAY | NA | GUPTA | NA | NA | NA | INDU BHAWAN ASHOK NAGAR ROAI | INDIA | BIHAR | PATNA | 800020 | 00024128 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| PANDURANG | MAHIPATI | KATAKE | NA | NA | NA | KAJAL APARTMENTS FLAT NO.301,PI | INDIA | MAHARASHTRA | PANVEL | 410209 | 00024134 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| JITENDRA | LAD | KLAL | NA | NA | NA | 387/17 BAZAR ROAD BANDRA W MI | INDIA | MAHARASHTRA | MUMBAI | 400050 | 00024139 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| JAIPRAKASH | SITARAM | SANGODKAR | NA | NA | NA | HOUSE NO 466 [2] GAMA WADO PA | INDIA | GOA | BICHOLIM | 403510 | 00024152 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| KAMAL | KISHORE | UPADHAYAY | NA | NA | NA | JAIN JBROS PETROL PUMP JACOB PA | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 00024156 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| KRISHNA | MURTHY | RNAMAIAH | NA | NA | NA | REDDIAR STREET RETTANAI TINDIVA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024160 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| RAJESH | KUMAR | AGARWALLA | NA | NA | NA | C/O GLASS CORNER P O MORANHAT | INDIA | ASSAM | SIBSAGAR | 785670 | 00024163 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAJEEV | NA | RANJAN | NA | NA | NA | DEVANGAN DUMRA ROAD RAJOPAT | INDIA | BIHAR | SITAMARHI | 843301 | 00024164 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| RATANSHI | BHAI | PATEL | NA | NA | NA | TAPOVAN SOCIETY BEHIND AMIN W. | INDIA | GUJARAT | RAJKOT | 360001 | 00024167 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| SAVITA | BEN | SUTHAR | NA | NA | NA | C/OA 7 MAHAVEER APARTMENT UN | INDIA | GUJARAT | BHILAD | 396165 | 00024169 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| ROHITKUMAR | KESHAVLAL | BHATT | NA | NA | NA | PLOT NO 7 G I D C COLONY BALURK I | INDIA | GUJARAT | BHILAD | 396171 | 00024171 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| DHIRAJLAL | GOVINDJI | RANA | NA | NA | NA | C/O MILL S CLOTH DEPOT IST S G MA | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00024172 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| BINOD | SHANKER | SINHA | NA | NA | NA | NL 6/11/02 SECTOR 9 NERUL NEW M | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00024182 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| KALIDAS | VASANT | SHIRODKAR | NA | NA | NA | HOUSE NO 1584 CHIMVAR ANJUNA | INDIA | GOA | BICHOLIM | 403509 | 00024185 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| N | P | RAMAKRISHNAN | NA | NA | NA | 41 VINAYAKAR KOIL STREET KRISHNA | INDIA | TAMIL NADU | COIMBATORE | 641045 | 00024188 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| KRISHAN | KANHIYA | AGGARWAL | NA | NA | NA | 3010 GALI KALKA MISSAR BALLI MAI | INDIA | DELHI | DELHI | 110006 | 00024190 | Amount for unclaimed and ur | 260.00 21-MAY-2023 |
| AJAI | KUMAR | KHETAN | NA | NA | NA | PO CAPTAIN GANJ DIST PADRAUNA I | INDIA | UTTAR PRADESH | CAPTIANGANJ | 274301 | 00024191 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SHANTILAL | S | PATEL | NA | NA | NA | 13/140 G I D C COLONY UUMBERGA | INDIA | GUJARAT | BHILAD | 396171 | 00024195 | Amount for unclaimed and ur | 260.00 21-MAY-2023 |
| SHAILESH | NAGINDAS | MEHTA | NA | NA | NA | PLOT NO 486/4 NANDANVAN CO SO | INDIA | GUJARAT | BHILAD | 396195 | 00024197 | Amount for unclaimed and ur | 260.00 21-MAY-2023 |
| HIRALAL | GOVINDJI | RANA | NA | NA | NA | C/O MILL S CLOTH DEPOT IST S G MA | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00024200 | Amount for unclaimed and ur | 260.00 21-MAY-2023 |
| RAJINDER | KUMAR | MADAN | NA | NA | NA | C/O G O SEAT WORKS NEAR GOLE KA | INDIA | HARYANA | BHIWANI | 125050 | 00024211 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SARBJIT | NA | KAUR | NA | NA | NA | H NO 7400 KARTAR BASTI BATHINDA | INDIA | PUNJAB | BHATINDA | 151001 | 00024212 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| NEELAM | KUMARI | H | NA | NA | NA | S D KANYA MAHAVIDYALYA RAMPUI | INDIA | PUNJAB | RAMPURA | 151103 | 00024213 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MANOHAR | LAL | TALREJA | NA | NA | NA | M I G 20 BARRA 6 KANPUR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208027 | 00024216 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| GODAWARI | NA | SWARNKAR | NA | NA | NA | Q NO B-109 PREM NAGAR PO ZAWA | INDIA | RAJASTHAN | ZAWAR MINES | 313901 | 00024220 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MOHMD | EQBAL | LILGAR | NA | NA | NA | ATHUNAMOHLLA WARD NO 15 POS | INDIA | RAJASTHAN | CHURU | 331024 | 00024221 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| BHASKER | J | GANDHI | NA | NA | NA | SURYA MAHAL OPP MAIN POST OFF | INDIA | GUJARAT | KHAMBHALIA | 361335 | 00024225 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| NEELA | MANHARLAL | SHAH | NA | NA | NA | C /112 VISHAL COMPLEX GORAS WA | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00024226 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAJESH | CHAURASIA | IWAR | NA | NA | NA | . NEAR DURGA TEMPLE A G COLLEGE | INDIA | MADHYA PRADESH | REWA | 486001 | 00024229 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SHUBHANGI | S | SHET | NA | NA | NA | C/O B K ANVEKAR SARAF BAZAR GUL | INDIA | KARNATAKA | GULBARGA | 585101 | 00024236 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| OM | PRAKASH | CHETIWAL | NA | NA | NA | C/O SUNIL KR H NO 90/H-19 ROHINI | INDIA | DELHI | DELHI | 110085 | 00024242 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| NEELAM | NA | ANAND | NA | NA | NA | W/O DR S C ANAND 34 C ASHOK COI | INDIA | UTTAR PRADESH | PILBHIT | 262001 | 00024243 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| CHAMPA | NA | MISHRA | NA | NA | NA | PRASAD BHAWAN OPP RAJ NURSINC | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 00024244 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| SANTLAL | NA | MIDHA | NA | NA | NA | C/O SANTLAL DEEPAK KUMAR MIDH | INDIA | RAJASTHAN | ANUPGARH | 335704 | 00024245 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| OMPRAKASH | NA | SARDA | NA | NA | NA | MAHUR ROAD TQ UMARKHED DIST ' | INDIA | MAHARASHTRA | DIGRAS | 445206 | 00024251 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| DILIP | NA | KUMAR | NA | NA | NA | C/O MALAP ENTER PRISES 94 TANK E | INDIA | KARNATAKA | BELLARY | 583101 | 00024255 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| ASHA | RATNADHAR | BILAGI | NA | NA | NA | C/O G H BILAGI & SONS JUNI PETH A | INDIA | KARNATAKA | BAILHONGAL | 591123 | 00024256 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| K | R | RAVINDRAN | NA | NA | NA | 8 APPU STREET SHEVAPET SALEM | SA INDIA | TAMIL NADU | SALEM | 636002 | 00024257 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| VIDYANAND | NA | MISHRA | NA | NA | NA | . DR B MISHRA ROAD BEGUSARAI BIH | INDIA | BIHAR | BEGUSARAI | 851101 | 00024259 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| AMARVEER | SINGH | GAMBHIR | NA | NA | NA | SARDAR MEDICAL STORES JAWHAR I | INDIA | MADHYA PRADESH | POWARKHEDA | 461111 | 00024261 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| RAJKUMAR | NA | KONDURU | NA | NA | NA | 8-11-1 J P N ROAD WARANGAL WAI | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | 00024262 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| A | G | KAISER | NA | NA | NA | C/O MOHAMAD ISMAIL HUNDEKAR | INDIA | KARNATAKA | YADGIRI | 585202 | 00024263 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| KIRTI | NA | GUPTA | NA | NA | NA | R-34 RAJ KUNJ RAJ NAGAR GHAZIAB | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 00024265 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| BANARSI | LAL | GUPTA | NA | NA | NA | GALI PEER WALI SIRSA HARYANA SIF | INDIA | HARYANA | BHIWANI | 125055 | 00024267 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SUNIL | H | DESAI | NA | NA | NA | 5/14 VARMA NAGAR OLD NAGARDA | INDIA | MAHARASHTRA | MUMBAI | 400069 | 00024279 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024280 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024281 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024282 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024283 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024284 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024285 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024286 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024287 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024288 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024289 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| PRAVIN | NA | SINGHAL | NA | NA | NA | B-1/103 GREENLAND SOC J B NAGAF | INDIA | MAHARASHTRA | MUMBAI | 400059 | 00024292 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| SAMEENA | NA | ALI | NA | NA | NA | 1707 C-24 B D A LAYOUT AUSTIN TO | INDIA | KARNATAKA | BANGALORE | 560047 | 00024295 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| SAMEENA | NA | ALI | NA | NA | NA | 1707 C-24 B D A LAYOUT AUSTIN TO | INDIA | KARNATAKA | BANGALORE | 560047 | 00024296 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| AJAY | KUMAR | BEHERA | NA | NA | NA | AT AZIMABAD BALASORE ORISSA BA | INDIA | ORISSA | BALSORE | 756001 | 00024297 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| SUKESH | NA | BHATIA | NA | NA | NA | MOTI BAZAR KATRA AHLUWALIA AN | INDIA | PUNJAB | AMRITSAR | 143006 | 00024299 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| ANJAN | NA | MAITY | NA | NA | NA | VILL KUMORPUR NR SADHUJANA PO | INDIA | MAHARASHTRA | MURBAD | 421401 | 00024300 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| MADHUKAR | ANANT | KSHIRSAGAR | NA | NA | NA | MOD E 9/1 MAIN COLONY P O WALC | INDIA | MAHARASHTRA | BARAMATI | 413114 | 00024303 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| RAMANLAL | DAHYABHAI | PATEL | NA | NA | NA | RAJA ROAD OPP JAIN TEMPLE POST I | INDIA | GUJARAT | NAVASARI | 396436 | 00024306 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| SUNIL | NA | MAKHIJANI | NA | NA | NA | SERVANAND NR GAYATRI MANDIR * | INDIA | GUJARAT | GODHRA | 389001 | 00024315 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| VIJAY | KUMAR | VSHROFF | NA | NA | NA | ROOM NO 19 THIRD FLOOR 384-A K/ | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00024321 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| DIPALI | S | GANDHI | NA | NA | NA | B 3/102 DEV DARSHAN DONGRPADA | INDIA | MAHARASHTRA | THANE | 400601 | 00024329 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GITESH | G | MASRANI | NA | NA | NA | M/S VITHALDAS RAGNATH 1 PRAFUI | INDIA | WEST BENGAL | KOLKATA | 700072 | 00024347 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| P | NA | SUBRAMANIAN | NA | NA | NA | THE VYSYA BANK LTD 210 MITTAL TC | INDIA | MAHARASHTRA | MUMBAI | 400021 | 00024348 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| BHANWARLAL | NA | GOLCHHA | NA | NA | NA | PARAS PURA PHALODI POST PHALOI | INDIA | RAJASTHAN | PHALODI | 342301 | 00024349 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| BHIMSHI | PUNABHAI | KAMBARIYA | NA | NA | NA | D-60 MARKETING YARD RAJKOT RAJ | INDIA | GUJARAT | RAJKOT | 360003 | 00024351 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAJESH | K | CHAVDA | NA | NA | NA | 50 HARIDWAR SOCIETY NARODA AH | INDIA | GUJARAT | NARODA | 382325 | 00024353 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ASHA | NA | JAIN | NA | NA | NA | C/O SHRI RANG LAL JI 58/4 OM BLDC | INDIA | MAHARASHTRA | MUMBAI | 400013 | 00024356 | Amount for unclaimed and ur | 260.00 21-MAY-2023 |
| MAMATA | NA | KANADE | NA | NA | NA | C/O MRS LATA BONGIRWAR 111 SHA | INDIA | MAHARASHTRA | MUMBAI | 400021 | 00024357 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PARDESHI | NA | DIPTI | NA | NA | NA | 111 SHALAKA M K ROAD MUMBAI M | INDIA | MAHARASHTRA | MUMBAI | 400021 | 00024358 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| BONGIRWAR | NA | AMIT | NA | NA | NA | B-1102 PATLIPUTRA COOP HSG SOC | INDIA | MAHARASHTRA | MUMBAI | 400053 | 00024359 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAMAKANT | NA | SHUKLA | NA | NA | NA | M L SHAH & CO MACHINEARY PVT L' | INDIA | MAHARASHTRA | AMBARNATH | 421505 | 00024361 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MADHAVI | NA | SHAH | NA | NA | NA | A-2-1301, HYDE PARK REGENCY C H | INDIA | MAHARASHTRA | THANE | 400607 | 00024375 | Amount for unclaimed and ur | 6.50 21-MAY-2023 |
| BRENDAN | LUDGER | MORAES | NA | NA | NA | . DHOBITALAO MUMBAI MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00024378 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| P | S | KAILASAM | NA | NA | NA | D NO 3 11TH EAST CROSS STREET GA | INDIA | TAMIL NADU | VELLORE | 632006 | 00024379 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| V | NA | SAROJA | NA | NA | NA | W/O P VASUDEVAN 19/37 I STREET I | INDIA | TAMIL NADU | CHENNAI | 600094 | 00024380 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| R | NA | MEENAKSHI | NA | NA | NA | 55/12 MIG IST AVENUE EXTN INDIRA | INDIA | TAMIL NADU | CHENNAI | 600020 | 00024381 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| JAIDEV | YESHWANT | DANI | NA | NA | NA | P O BOX 50876 DUBAI UAE | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024387 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| MHATRE | GHANASHYAM | E | NA | NA | NA | FLAT NO 11 RADHA KASHI APTS 2ND | INDIA | MAHARASHTRA | THANE | 400605 | 00024390 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| RAJU | NA | BOTHRA | NA | NA | NA | M/S Nathmal Tarachand Bothra Mol | INDIA | RAJASTHAN | BIKANER | 334001 | 00024392 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| NAVNIT | P | DESAI | NA | NA | NA | FLAT NO 7 SUVARNADEEP OPP ASHA | INDIA | MAHARASHTRA | MUMBAI | 400054 | 00024396 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| NILESH | R | AGRAWAL | NA | NA | NA | C/O RAJ OIL INDUSTRIES ARUN NAG/ | INDIA | MAHARASHTRA | JALGAON | 425001 | 00024397 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SHANKAR | LAL | GUTPA | NA | NA | NA | MILAN SWEETS 431 NAGPUR ROAD | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 00024401 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SURINDER | NA | KUMAR | NA | NA | NA | FIEL CONSULTANTS 26 SARANG STRE | INDIA | MAHARASHTRA | MUMBAI | 400003 | 00024402 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| TARACHAND | SHIVRAM | MAHAJAN | NA | NA | NA | G-6 SURANGI UNIVERSITY QTRS AT & | INDIA | MAHARASHTRA | RAMPUR | 415712 | 00024406 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SUPRATIM | MUKHERJI | ALE | NA | NA | NA | B-7/49 M I G COLONY BANDRA EAST | INDIA | MAHARASHTRA | MUMBAI | 400051 | 00024407 | Amount for unclaimed and ur | 260.00 21-MAY-2023 |
| DALIAH | NA | RODRIGUES | NA | NA | NA | D/42 AARAM SOCIETY VAKOLA SANT | INDIA | MAHARASHTRA | MUMBAI | 400055 | 00024411 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| LEKH | NA | RAM | NA | NA | NA | H NO FCA 125 YADAV COLONY UNCH | INDIA | HARYANA | FARIDABAD | 121004 | 00024412 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SIRAJ | AHMED | SHAIKH | NA | NA | NA | 3/310 PARK VIEW APPT VARI ROAD | INDIA | MAHARASHTRA | MUMBAI | 400061 | 00024415 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| AMIT | H | DOSHI | NA | NA | NA | CHANDRA MAHAL 1ST FLOOR 241 PI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00024420 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SUBRAMANIAM | T | G | NA | NA | NA | 26 ENTERPRISE APT FORJETT MILL RO | INDIA | MAHARASHTRA | MUMBAI | 400036 | 00024421 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| LALIT | KUMAR | BOHARA | NA | NA | NA | F-1 PARADISE APARTMENT SHOP NC | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00024423 | Amount for unclaimed and ur | 260.00 21-MAY-2023 |
| SARITA | JAIN | ARIA | NA | NA | NA | MIG 5 S F NYAS COLONY ITARS1 HOS | INDIA | MADHYA PRADESH | POWARKHEDA | 461111 | 00024425 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SHOBHA | R | TRIPATHI | NA | NA | NA | 26 ENTERPRISE APT FORJETT HILL RO | INDIA | MAHARASHTRA | MUMBAI | 400036 | 00024431 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| DAIGO | NA | TUSCANO | NA | NA | NA | KEDAR NANDAKHAR PO AGASHI TH/ | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401301 | 00024432 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| BAURUM | | HARWNI | NA | NA | NA | 87/B VEDHAVI MT VIEW PLOT NO 68 | INDIA | MAHARASHTRA | RAIGAD | 400705 | 00024437 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| D | NA | KISHORE | NA | NA | NA | VIMAL METAL STORES VIJAY LAXMI I | INDIA | KARNATAKA | DAVANAGERE | 577001 | 00024439 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SHIVAYOGI | SATYAPPA | MOLDI | NA | NA | NA | 1805 SHARADA DR R P ROAD GADHI | INDIA | MAHARASHTRA | SAWANTWADI | 416502 | 00024440 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| NAILESH | G | SHAH | NA | NA | NA | 413 PARSAVNAGAR APPT 1 ADATAN | INDIA | GUJARAT | SURAT NANPURA | 395009 | 00024444 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PRAVINKUMAR | BALDEVBHAI | KANOJIYA | NA | NA | NA | AT & PO PARNERA BRAHMIN FALLYA | INDIA | GUJARAT | AHMEDABAD | 380001 | 00024453 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| JAYSHREE | BAKUL | KAMDAR | NA | NA | NA | PLOT NO 73 BLOCK NO 1 BHARATI BI | INDIA | MAHARASHTRA | MUMBAI | 400019 | 00024455 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ARUN | KUMAR | MOTA | NA | NA | NA | ARUN ENTERPRISES 11 VIVEKANAND | INDIA | MADHYA PRADESH | NEEMUCH | 458441 | 00024467 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| AJMER | SINGH | SANGWAN | NA | NA | NA | 7 SIKH C/O 99 APO | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024469 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PRADEEP | KUMAR | PRABHAKARAN | NA | NA | NA | PUNCHAYIL HOUSE EDATHUA PO KE | INDIA | KERALA | THUMPAMON | 689573 | 00024470 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| SANTOSH | NA | JAIN | NA | NA | NA | HOUSE SHUBHAM GOPAL HOTEL KI I | INDIA | RAJASTHAN | PEEPLU | 304804 | 00024472 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| VISHNUMATI | B | SONI | NA | NA | NA | GOPAL BANSILAL SONI 2 VISHWAS SI | INDIA | GUJARAT | BHARUCH | 392011 | 00024474 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| MITA | K | MEHTA | NA | NA | NA | C/O AMRATLAL C MEHTA B-16 SADH | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00024477 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SANDESH | NARAYAN | PATIL | NA | NA | NA | Al Dhanu Agar Opp Cottage Hospital | INDIA | MAHARASHTRA | THANE | 400601 | 00024480 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MANOJ | NA | SARAF | NA | NA | NA | CHANDRA MAHAL 1ST FLOOR 241 PI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00024482 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| ATUL | KUMAR | SRIVASTAVA | NA | NA | NA | C/O SRI O P VERMA 97-98 CIVIL LINE | INDIA | UTTAR PRADESH | GORAKHPUR | 273009 | 00024484 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| GODAWARI | NA | CHELLANI | NA | NA | NA | 81 Shopping Centre Chopati Bazar K | INDIA | RAJASTHAN | KOTA | 324001 | 00024494 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PRIMESECURITIES | NA | NA | NA | NA | NA | PHOENIX HOUSE A WING 4TH FLOOI | INDIA | MAHARASHTRA | MUMBAI | 400013 | 00024496 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| GULAMNABI | FATEHBHAI | MOMIN | NA | NA | NA | MASJIDFALI MOMINWAD AT & POST | INDIA | GUJARAT | CHAKLASI | 387380 | 00024512 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PRAVIN | N | GADHAVE | NA | NA | NA | M-Q/4 UNIT NO 31 AAREY MILK COL | INDIA | MAHARASHTRA | MUMBAI | 400065 | 00024516 | Amount for unclaimed and ur | 13.00 21-MAY-2023 |
| ASHA | NAVNIT | DESAI | NA | NA | NA | 51 SHANTINIKETAN SOCIETY SUMUL | INDIA | GUJARAT | SURAT NANPURA | 395008 | 00024517 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| GAYATRI | DEVI | SHARMA | NA | NA | NA | 407 CMAHESH CO-OP HSG SOC LTD | INDIA | MAHARASHTRA | BHAYANDAR | 401105 | 00024522 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| THEBANKOFRAJAS | NA | NA | NA | NA | NA | OVERSEAS BRANCH MITTAL TOWER | INDIA | MAHARASHTRA | MUMBAI | 400021 | 00024523 | Amount for unclaimed and ur | 390.00 21-MAY-2023 |
| AMBALAL | M | SHAH | NA | NA | NA | 18 MANTRI WADI KISAN RD SULOCH | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00024531 | Amount for unclaimed and ur | 13.00 21-MAY-2023 |
| SUNIL | J | JAIN | NA | NA | NA | C-96 EAST OF KAILASH NEW DELHI I | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00024532 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| LALITKUMAR | K | JAIN | NA | NA | NA | SHANTI NAGAR 11TH FLOOR A-WING | INDIA | MAHARASHTRA | MUMBAI | 400006 | 00024559 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SHASHI | NA | AGARWAL | NA | NA | NA | AGRAWAL PRAWEEN KUMAR & CO ( | INDIA | WEST BENGAL | KOLKATA | 700013 | 00024560 | Amount for unclaimed and ur | 325.00 21-MAY-2023 |
| KISHAN | TULSIRAM | PANCHAL | NA | NA | NA | R/O RADHIKA LADIES EMPORIUM AT | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024565 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| AMITA | NA | SAXENA | NA | NA | NA | . CIVIL LINES ALLAHABAD ALLAHABA | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 00024568 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| DHIREN | B | SANGHVI | NA | NA | NA | DHIREN B SANGHVI 66 HAJI KASAM I | INDIA | MAHARASHTRA | MUMBAI | 400023 | 00024572 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PARVINDER | KAUR | ANAND | NA | NA | NA | 30/62 PUNJABI BAGH W SECOND FL( | INDIA | DELHI | DELHI | 110026 | 00024573 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MAHENDRA | C | SHAH | NA | NA | NA | M/S KANTILAL CHHAGANLAL SHARE | INDIA | MAHARASHTRA | MUMBAI | 400023 | 00024578 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| C | V | DURVE | NA | NA | NA | GMM CO LTD MOHERBHAVAN 2 NE/ | INDIA | MAHARASHTRA | MUMBAI | 400020 | 00024581 | Amount for unclaimed and ur | 325.00 21-MAY-2023 |
| DEEPA | DATTA | SALVI | NA | NA | NA | SHRI SHANKESHWAR NAGAR D-401 | INDIA | MAHARASHTRA | MUMBAI | 400068 | 00024585 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| NEELAM | NA | SINGH | NA | NA | NA | C/O SP SINGH HPCL VISAKH R U OPP | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | 00024593 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| P | NA | PRABHAKARAN | NA | NA | NA | FLAT NO 4 JAYADEEP RIFLE RANGE G | INDIA | MAHARASHTRA | MUMBAI | 400086 | 00024607 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PANCHAM | NA | JAISWAL | NA | NA | NA | 10 SHANKER GHOSH LANE CALCUTT/ | INDIA | WEST BENGAL | KOLKATA | 700006 | 00024615 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ANKUR | NA | AGRAWAL | NA | NA | NA | R C AGRAWAL & CO 148 CIVIL LINES | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 00024616 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SURATBEVERAGES | NA | NA | NA | NA | NA | 29 SARJEN SOCIETY NEAR MODI BUN | INDIA | GUJARAT | SURAT NANPURA | 395007 | 00024617 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| V | RAMACHANDRA | RAO | NA | NA | NA | S/O VENKATA RAMAYYA PENIKERU E | INDIA | ANDHRA PRADESH | KOTHAPETA | 533232 | 00024631 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SANDEEP | R | WAGLE | NA | NA | NA | SHARDA GRAM A WING 601/602 BLI | INDIA | MAHARASHTRA | MUMBAI | 400068 | 00024632 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| REKHA | SHALIGRAM | KSHIRSAGAR | NA | NA | NA | AT & PO LONI TQ WARUD DIST AMR/ | INDIA | MAHARASHTRA | MORSHI | 444913 | 00024633 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ATUL | NA | VERMA | NA | NA | NA | . MANI NAGAR EAST AHMEDABAD A | INDIA | GUJARAT | AHMEDABAD | 380008 | 00024639 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| CHIRAG | B | SHAH | NA | NA | NA | C/O N M SHAH 44 EZRA ST 5TH FLOC | INDIA | WEST BENGAL | KOLKATA | 700001 | 00024647 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MILI | B | SHAH | NA | NA | NA | 402 B MINOO MINAR AZAD NAGAR \ | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00024650 | Amount for unclaimed and ur | 325.00 21-MAY-2023 |
| ASFAQUE | NA | ALAM | NA | NA | NA | 207/7 GROUND FLOOR GHAFFAR MA | INDIA | DELHI | DELHI | 110025 | 00024657 | Amount for unclaimed and ur | 390.00 21-MAY-2023 |
| DHEERAJ | | | NA | NA | NA | 22/44 WEST PATEL NAGAR . NEW DE | INDIA | DELHI | DELHI | 110008 | 00024668 | Amount for unclaimed and ur | 1105.00 21-MAY-2023 |
| AKHTAR | | | NA | NA | NA | 22/44 WEST PATEL NAGAR . NEW DE | INDIA | DELHI | DELHI | 110008 | 00024669 | Amount for unclaimed and ur | 260.00 21-MAY-2023 |
| KEYUR | N | SAROLIA | NA | NA | NA | 52 VIMAL PARK SOCIETY RAJENDRA I | INDIA | GUJARAT | ODHAV | 382415 | 00024673 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MARIYAM | H | BABU | NA | NA | NA | NEAR MASJID A-T & PO CHAKLASI NA | INDIA | GUJARAT | CHAKLASI | 387315 | 00024674 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| K | KARTHIKEYA | REDDY | NA | NA | NA | FIRST SECURITIES LTD NO 405&406 4 | INDIA | KARNATAKA | BANGALORE | 560001 | 00024679 | Amount for unclaimed and ur | 650.00 21-MAY-2023 |
| BURLA | NA | JAYANTHI | NA | NA | NA | G-C PALLAVI APARTMENTS SIDDHAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 00024680 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| GURMEET | NA | GABA | NA | NA | NA | GABA HOSPITAL . YAMUNA NAGAR \ | INDIA | HARYANA | YAMUNA NAGAR | 135001 | 00024682 | Amount for unclaimed and ur | 2535.00 21-MAY-2023 |
| RAKESH | SURESH | CHITPE | NA | NA | NA | A-9 DATTA VIHAR SOC NAUPRADA T | INDIA | MAHARASHTRA | THANE | 400602 | 00024703 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BINAY | NA | KUMAR | NA | NA | NA | JUMBO SECURITIES FINLEASE PVT LT | INDIA | DELHI | DELHI | 110001 | 00024704 | Amount for unclaimed and ur | 3315.00 21-MAY-2023 |
| MOHD | JAVED | SIDDIQI | NA | NA | NA | 1070 LALA KA PURWA SULTANPUR | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | 00024705 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MAHAVEER | B | JAIN | NA | NA | NA | SHA BHERMAL SONAJI NEHRU ROAD | INDIA | KARNATAKA | BIJAPUR | 586101 | 00024710 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MANOJ | KUMARA | AGARWAL | NA | NA | NA | 26 ARYA NAGAR SCHEME NO 1 VIJA | INDIA | RAJASTHAN | ALWAR | 301001 | 00024713 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| REHANA | SULTAN | ESWARA | NA | NA | NA | 3 BALVIHAR ROAD . BHOPAL BHOPA | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 00024717 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| U | M | GOEL | NA | NA | NA | 24 KAILASH PURI NEW SANGANER R | INDIA | RAJASTHAN | JAIPUR | 302019 | 00024718 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| K | L | SETHI | NA | NA | NA | MANOKAMNA 26 TEACHERS COLON | INDIA | MADHYA PRADESH | KHANDWA | 450001 | 00024720 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| RAVI | C | JAYALWAL | NA | NA | NA | GORA GANDHI BLDG C WING 404 4T | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00024721 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| CONSTANCE | NA | JOSEPH | NA | NA | NA | NO 1 NILGIRI CHHEDA NAGAR MUM | INDIA | MAHARASHTRA | MUMBAI | 400089 | 00024722 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| P | K | PARIHAR | NA | NA | NA | 38 SURUCHI NAGAR KOTRA BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462003 | 00024724 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| J | KIRAN | KUMAR | NA | NA | NA | SHOPPING CENTRE 12/1 AMIN ROAD | INDIA | KARNATAKA | BANGALORE | 560022 | 00024730 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| ATUL | MANSUKHLAL | SHAH | NA | NA | NA | 196/14 GURU SEVEI KUTIR SATATIOI | INDIA | MAHARASHTRA | MUMBAI | 400031 | 00024734 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| P | S | RKRISHNA | NA | NA | NA | B TYPE D NO 181 HWP COLONY ASW | INDIA | ANDHRA PRADESH | BHADRACHALAM | 507116 | 00024743 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| KIRAN | T | SHETTIGAR | NA | NA | NA | C/O JOHN D SOUZA ABDUL RASHUL | INDIA | MAHARASHTRA | MUMBAI | 400055 | 00024744 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| P | L | VAIRAVAN | NA | NA | NA | 18 VELAYUTHAM PILLAI FIRST LANE | INDIA | TAMIL NADU | MADURAI | 625001 | 00024747 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SUMIT | KUMAR | KUNDU | NA | NA | NA | 40 SOUTH RAMKRISHNA PALLY BURI | INDIA | WEST BENGAL | DURGAPUR | 713213 | 00024751 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| NAVEEN | NA | VERMA | NA | NA | NA | 1013 SANT NAGAR LADOWALI RD JA | INDIA | PUNJAB | JALANDHAR | 144001 | 00024762 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| R | NA | HEMAMBUJAM | NA | NA | NA | 26 THIRDE CROSS 4TH C BLOCK K C F | INDIA | KARNATAKA | BANGALORE | 560034 | 00024763 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| TEJAL | M | DELIWALA | NA | NA | NA | 16 SARJIVAN SOCIETY DAFTARY ROA | INDIA | MAHARASHTRA | MUMBAI | 400097 | 00024765 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| USHA | NA | WILSON | NA | NA | NA | Thundazhikom Eravipuram Kollam C | INDIA | KERALA | QUILON | 691001 | 00024777 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| R | C | PRAKASH | NA | NA | NA | A-31-381 4 A MAIN 2 STAGE 3 PHAS | INDIA | KARNATAKA | BANGALORE | 560071 | 00024778 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SHAIL | PANDEY | L | NA | NA | NA | C/O ASHOK KUMAR SHARMA H NO 1 | INDIA | UTTAR PRADESH | VARANASI | 221008 | 00024780 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAJESH | B | THAKKAR | NA | NA | NA | C/O JALJYOT NANI KHATRIWAD VALS | INDIA | GUJARAT | VALSAD H.O | 396001 | 00024788 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SANTI | NA | DUTTA | NA | NA | NA | STATION ROAD GROSSERY SHOP P O | INDIA | ASSAM | DHUBRI | 783380 | 00024790 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PROSENJIT | NA | ROY | NA | NA | NA | 37/4/1 NEW 37E HARISH NEOGI ROA | INDIA | WEST BENGAL | KOLKATA | 700067 | 00024795 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PROSBNJIT | NA | ROY | NA | NA | NA | 37/4/1 NEW 37E HARISH NEOGI RO | INDIA | WEST BENGAL | KOLKATA | 700067 | 00024796 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SARLA | NA | CHOVDHARY | NA | NA | NA | C/O UNIVERSAL CABLES LTD INDUST | INDIA | MAHARASHTRA | MUMBAI | 400020 | 00024797 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAVAL | JAGDISHCHANDR/ | HHARY | NA | NA | NA | D-1 GR FLOOR RAVINI KETAN NR CHI | INDIA | GUJARAT | AHMEDABAD | 380015 | 00024798 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| HABIBULLAH | PAWASKER | E | NA | NA | NA | 18-32 TANDEL ST N 3RD FLOOR R/9- | INDIA | MAHARASHTRA | MUMBAI | 400009 | 00024804 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SHAHINA | ZAKIA | SHAIKH | NA | NA | NA | SHOP NO 1 HAKIMJI BUSINESS CENT | INDIA | GUJARAT | BHILAD | 396195 | 00024814 | Amount for unclaimed and ur | 650.00 21-MAY-2023 |
| SONALI | NA | SHEKHAWAT | NA | NA | NA | B- 34 GOYAL PARK APART MENT NE/ | INDIA | GUJARAT | AHMEDABAD | 380001 | 00024817 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PRASHANT | NA | MAHUNTA | NA | NA | NA | 471 IV STAGE III RD MAIN T K LAYOU | INDIA | KARNATAKA | MYSORE | 570009 | 00024822 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ARUNA | NA | NAIN | NA | NA | NA | C/O PRASHARAMA A-93 HIG MDDA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 00024823 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| DYAVANAPALLY | NA | RAJARAM | NA | NA | NA | KARTHIK CYCLE TAXI NEAR GRAMA F | INDIA | ANDHRA PRADESH | JAGTIAL | 505325 | 00024826 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| BIDHAN | NA | CHANDRA | NA | NA | NA | 269.NEHRU NAGAR P P COLONY PAT | INDIA | BIHAR | PATNA | 800013 | 00024830 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAKESH | C | VETKAR | NA | NA | NA | PLOT NO 173/D-5 GOROI-II BORIVLI ' | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00024836 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| SUNIT | V | PARKAR | NA | NA | NA | ABBAS BUNGLOW U N PURAV MARC | INDIA | MAHARASHTRA | MUMBAI | 400022 | 00024838 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| DAMACHARLA | JAGANMOHANRA | DHURY | NA | NA | NA | DOOR NO 37-1-406 (14) IIND LINE BI | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | 00024854 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| AJAY | NA | BUDHIA | NA | NA | NA | C/O Amtulal A Sons Main Road Korb | INDIA | MADHYA PRADESH | RATANPUR | 495447 | 00024856 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| GURMEET | NA | KAUR | NA | NA | NA | . TILAK NAGAR NEW DELHI NEW DEL | INDIA | DELHI | DELHI | 110018 | 00024867 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| CHANDRIKA | PARIKH | H | NA | NA | NA | 23 ALAKNANDA SOCIETY DR DESHM | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00024868 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| SANJIB | KUMAR | ROY | NA | NA | NA | 509/A/2 ASHOKE NAGAR DIST 24 PA | INDIA | WEST BENGAL | BARASAT | 743222 | 00024870 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SAILO | NA | DEVI | NA | NA | NA | Q NO 34/2/3 CHHOTAGOVIND PAR E | INDIA | JHARKHAND | JAMSHEDPUR | 831015 | 00024871 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| NIKHIL | NA | ROY | NA | NA | NA | C/O D P L I 7 KOLIAGHAT STREET TOI | INDIA | WEST BENGAL | KOLKATA | 700001 | 00024874 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| LALITHA | NA | GOLLAPUDI | NA | NA | NA | 12-11-1559 BOUDHA NAGAR WARA | INDIA | ANDHRA PRADESH | HYDERABAD | 500061 | 00024878 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| SHOBHANA | NA | TIWARI | NA | NA | NA | 65 PRAKASH NAGAR POST KARALI DI | INDIA | MADHYA PRADESH | MAHESHWAR | 451220 | 00024882 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| KISHAN | LAL | SINGHANIA | NA | NA | NA | STEEL CENTRE NEAR KALI MANDIR S/ | INDIA | BIHAR | CHAIBASA | 833201 | 00024886 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| UJJWAL | NA | PATNI | NA | NA | NA | B-7 OM PARISAR . DURG | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024887 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MOHD | AMJAD | SHAMSI | NA | NA | NA | BEST FINANCIAL SERVICES BEHIND IN | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 00024889 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| NAFISA | UMESH | SHARMA | NA | NA | NA | FLAT NO 7 ACRCHANA APARTMENTS | INDIA | MAHARASHTRA | MUMBAI | 400049 | 00024890 | Amount for unclaimed and ur | 650.00 21-MAY-2023 |
| KODALI | SUBBA | RAO | NA | NA | NA | VIVEKA PUBLIC SCHOOL NAZERPET C | INDIA | ANDHRA PRADESH | TENALI | 522201 | 00024892 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| LAXMI | NARAIN | SHARMA | NA | NA | NA | VILLAGE & POST KHORASHYAM DAS | INDIA | RAJASTHAN | CHOMU | 303704 | 00024893 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SARLA | SHARMA | HANIS | NA | NA | NA | 1 JADU LAL MULLIEK ROAD 3RD FLO | INDIA | WEST BENGAL | KOLKATA | 700006 | 00024900 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| PALAK | MAYUR | PARIKH | NA | NA | NA | 8 PUSHPAM APT OPP U CO FLAT BH | INDIA | GUJARAT | AHMEDABAD | 380006 | 00024901 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| FATEHMOHAMM/ | MITHAIWALA | L | NA | NA | NA | A-401 ROYAL AKBAR TOWER SARKHI | INDIA | GUJARAT | AHMEDABAD | 380055 | 00024906 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| SEBASTIANA | BLANCHE | DSOUZA | NA | NA | NA | A-1/302 MAYUR PANKH MITHA NAG | INDIA | MAHARASHTRA | PUNE | 411048 | 00024909 | Amount for unclaimed and ur | 13.00 21-MAY-2023 |
| BRENDA | SUSAN | DSOUZA | NA | NA | NA | A-1/302 MAYURPANKH MITHA NAG | INDIA | MAHARASHTRA | PUNE | 411048 | 00024910 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| BRENDA | SUSAN | DSOUZA | NA | NA | NA | A-1/302 MAYUR PANKH MITHA NAG | INDIA | MAHARASHTRA | PUNE | 411048 | 00024911 | Amount for unclaimed and ur | 6.50 21-MAY-2023 |
| CHARMAINE | LORRAINE | DSOUZA | NA | NA | NA | A-1/302 MAYUR PANKH MITHA NAG | INDIA | MAHARASHTRA | PUNE | 411048 | 00024912 | Amount for unclaimed and ur | 6.50 21-MAY-2023 |
| ASHLEY | ANDREW | DSOUZA | NA | NA | NA | A-1/302 MAYUR PANKH MITHA NAG | INDIA | MAHARASHTRA | PUNE | 411048 | 00024913 | Amount for unclaimed and ur | 6.50 21-MAY-2023 |
| ANU | NA | SETHI | NA | NA | NA | 163 MANAS VIHAR . KANPUR KANPU | INDIA | UTTAR PRADESH | KANPUR | 208010 | 00024914 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| KHOZEM | Z | DOHADWALA | NA | NA | NA | C/O ABBASBHAI A KACHWALA 4/16 | INDIA | MAHARASHTRA | THANE | 400601 | 00024915 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| D | P | STOMAR | NA | NA | NA | 206 JIWAJI NAGAR R K PURI GWALIO | INDIA | MADHYA PRADESH | GWALIOR | 474011 | 00024916 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| GIRISH | NA | SISODIA | NA | NA | NA | 6 SOMNATH SOCIETY GOPAL NAGAF | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | 00024917 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| DEEPAK | SHROFF | HAWALA | NA | NA | NA | 1ST FLOOR 59A MOTI LAL NEHRU RC | INDIA | WEST BENGAL | KOLKATA | 700029 | 00024922 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PRAKASH | PURSHOTTAM | TAMBE | NA | NA | NA | 40/42 MODY STREET ROOM NO 10 F | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024923 | Amount for unclaimed and ur | 260.00 21-MAY-2023 |
| CHHANDA | DEBNATH | E | NA | NA | NA | A-1/88 PHASE-V AYA NAGAR COLON | INDIA | DELHI | DELHI | 110047 | 00024924 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| RAMESH | RAMCHANDRA | THAKUR | NA | NA | NA | C-23 HEMAL JANKALYAN NAGAR MA | INDIA | MAHARASHTRA | MUMBAI | 400095 | 00024927 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| G | USHA | SREE | NA | NA | NA | C/O G MURALIDHAR FLAT 102 SURY/ | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | 00024935 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SOFIYA | ABDULBHAI | VORA | NA | NA | NA | 675/1042 NAYAKVAS SARKHEJ AHM | INDIA | GUJARAT | BAVLA | 382210 | 00024940 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| NIZAR | NOORMOHAMED | ASRANI | NA | NA | NA | C BUILDING C-2 FLAT NO 307 3RD FL | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401202 | 00024943 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| MANISH | NA | JALAN | NA | NA | NA | C/O CAMCO STEEL FURNITURE OPP I | INDIA | JHARKHAND | RANCHI | 834001 | 00024946 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| VIJAY | N | MEHTA | NA | NA | NA | 13 TANAY OPP DEV NAGAR BEHIND I | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00024947 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| SHYAM | SUNDAR | AGARWALA | NA | NA | NA | C/O BERALIA STORES DINBAZAR P O | INDIA | WEST BENGAL | JALPAIGURI | 735101 | 00024954 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| OMPRAKASH | NA | MAGLANI | NA | NA | NA | 180 RAM NAGAR EXTN NEAR KRISHI | INDIA | DELHI | DELHI | 110051 | 00024956 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| KISHORE | NA | PUNJABI | NA | NA | NA | C/O RAMCO HOLDINGS RAMCO HOL | INDIA | MAHARASHTRA | PUNE | 411017 | 00024959 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| V | P | KOTHARIVASANTI | NA | NA | NA | ADINATH TRADING CO HK-13 NEW S | INDIA | GUJARAT | GONDAL | 360311 | 00024960 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| JAGANNATH | PIRAJI | JADHAV | NA | NA | NA | 4/22 GUJARAT HOUSING BOARD VIJ/ | INDIA | GUJARAT | NAVASARI | 396445 | 00024961 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| KRISHNA | D | RATHI | NA | NA | NA | HOUSE NO 6 IIND FLOOR VISHWA AF | INDIA | DELHI | DELHI | 110054 | 00024962 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| K | NA | MAHESH | NA | NA | NA | HOUSE NO 22-101 SARSWATHI NAG | INDIA | ANDHRA PRADESH | HYDERABAD | 500060 | 00024963 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| CHANDULAL | JIVANLAL | PATEL | NA | NA | NA | 25 TRILOKINATH SOCIETY RADHASW | INDIA | GUJARAT | ODHAV | 382480 | 00024965 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| AJIT | SINGH | GREWAL | NA | NA | NA | 149 BHARAT NAGAR BHOPAL BHOP | INDIA | MADHYA PRADESH | BHOPAL | 462021 | 00024966 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SUNANDAA | NA | DAMODHARAN | NA | NA | NA | NEW NO 4 OLD NO 108 ELLAIAMMA | INDIA | TAMIL NADU | CHENNAI | 600033 | 00024968 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| ANIL | KUMAR | AGARWAL | NA | NA | NA | MANGLAM 38-A KRISHNA NAGAR LL | INDIA | UTTAR PRADESH | LUCKNOW | 226023 | 00024969 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| SMITA | K | SANGHVI | NA | NA | NA | COSMO COMPUTER RAJPUT PARA 2 | INDIA | GUJARAT | RAJKOT | 360001 | 00024971 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| P | L | SINGLA | NA | NA | NA | DAYA HOSPITAL OLD COURT ROAD N | INDIA | HARYANA | CHAUTALA | 125104 | 00024983 | Amount for unclaimed and ur | 325.00 21-MAY-2023 |

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| URMILA | | | NA | NA | NA | C/O PROF J S CHAUBE 65 BANK COLC | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 00024985 | Amount for unclaimed and ur | 65.00 | 21-MAY-2023 |
| HANOZ | IQBAL | AHMED | NA | NA | NA | 7 SUNBEAM 2ND FLOOR OPP MT CA | INDIA | MAHARASHTRA | MUMBAI | 400050 | 00024990 | Amount for unclaimed and ur | 65.00 | 21-MAY-2023 |
| MANDA | GOVIND | MULAY | NA | NA | NA | 8/MADHU MADHURA SOCIETY PRAF | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00025014 | Amount for unclaimed and ur | 32.50 | 21-MAY-2023 |
| RATILAL | PATEL | I | NA | NA | NA | C/O T M PATEL AKSHAR PURSHOTTA | INDIA | GUJARAT | AHMEDABAD | 380004 | 00025019 | Amount for unclaimed and ur | 1300.00 | 21-MAY-2023 |
| CHITRANJAN | NA | PATEL | NA | NA | NA | C/O T M PATEL AKSHAR PURUSHOTT | INDIA | GUJARAT | AHMEDABAD | 380004 | 00025020 | Amount for unclaimed and ur | 1300.00 | 21-MAY-2023 |
| SURESHCHANDRA | NA | PATEL | NA | NA | NA | C/O T M PATEL AKSHAR PURSHOTTA | INDIA | GUJARAT | AHMEDABAD | 380004 | 00025021 | Amount for unclaimed and ur | 1300.00 | 21-MAY-2023 |
| SEEMA | V | JERAJANI | VINOD | N | JERAJANI | 103, IVORY TOWER 1, 30F JUHU KOL | INDIA | MAHARASHTRA | MUMBAI | 400049 | 00025040 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| ASHA | NA | PITTI | NA | NA | NA | NEAR BALKRISHANLAL TEMPAL OPP | INDIA | RAJASTHAN | JODHPUR | 342001 | 00025044 | Amount for unclaimed and ur | 65.00 | 21-MAY-2023 |
| AHMED | MOHAMMED | BHAIMIYA | NA | NA | NA | 12/1559, OPP UNION SCHOOL, CHH/ | INDIA | GUJARAT | SURAT NANPURA | 395003 | 00025070 | Amount for unclaimed and ur | 26.00 | 21-MAY-2023 |
| PRAKASH | M | PARMAR | NA | NA | NA | BHOLANATH BHUVAN GR. RLR. ROO | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00025091 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| GURDEEP | NA | ARORA | NA | NA | NA | . KESHAV NAGAR, KANPUR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208014 | 00025157 | Amount for unclaimed and ur | 65.00 | 21-MAY-2023 |
| PRATIBHA | NA | PANDEY | LATE | SHRI | BSPANDEY | 28/14A PHEEL KHANA, KANPUR KAN | INDIA | UTTAR PRADESH | KANPUR | 208001 | 00025179 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| VISHNU | BAPU | PAWAR | NA | NA | NA | 278, D N ROAD, FORT MUMBAI MUN | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00025187 | Amount for unclaimed and ur | 728.00 | 21-MAY-2023 |
| JAYDEEP | I | RATHOD | NA | NA | NA | 22,SHIVAM PARK SOC, NR.METRO H | INDIA | GUJARAT | VADODARA | 390022 | 00025197 | Amount for unclaimed and ur | 6.50 | 21-MAY-2023 |
| MEHBUBKHAN | A | PARMAR | NA | NA | NA | C/46,CLASSIC PARK SOCIETY, B/H KH | INDIA | GUJARAT | AHMEDABAD | 380055 | 00025247 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| RADHAKISHAN | K | BATHIJA | NA | NA | NA | FLAT NO.102 PUSHKAR APARTMENT | INDIA | MAHARASHTRA | ULHASNAGAR | 421001 | 00025263 | Amount for unclaimed and ur | 65.00 | 21-MAY-2023 |
| SUDHADEVI | NA | JAIN | VAS | DEV | JAIN | A-235, DERAWALA NAGAR, DELHI N | INDIA | DELHI | DELHI | 110009 | 00025297 | Amount for unclaimed and ur | 416.00 | 21-MAY-2023 |
| SURENDRA | KOOVERJI | SHAH | KOOVERJI | NA | SHAH | NO.601/6,SHAALIN, DR.M.B.RAUT RO | INDIA | MAHARASHTRA | MUMBAI | 400028 | 00025299 | Amount for unclaimed and ur | 78.00 | 21-MAY-2023 |
| PARESH | | | SUMATILAL | NA | UDANI | C/O M P SHAH 270/10 NAND DHAM | INDIA | MAHARASHTRA | MUMBAI | 400022 | 00025316 | Amount for unclaimed and ur | 390.00 | 21-MAY-2023 |
| SUMAN | NA | TANGRI | RAJ | KUMAR | SURI | 2 SABARWAL LANE RAILWAY ROAD K | INDIA | HARYANA | KURUKSHETRA | 136118 | 00025343 | Amount for unclaimed and ur | 26.00 | 21-MAY-2023 |
| RAMESH | ROSHAN | BORANA | NA | NA | NA | NO 5 2ND CROSS MODEL COLONY BA | INDIA | KARNATAKA | BANGALORE | 560022 | 00700015 | Amount for unclaimed and ur | 6.50 | 21-MAY-2023 |
| ANOOP | KISHORE | MISRA | SUDHAKAR | NA | MISRA | C/O. LT. COL C.S. SANDHU HOUSE NO | INDIA | GOA | CANACONA | 403707 | A0000029 | Amount for unclaimed and ur | 520.00 | 21-MAY-2023 |
| ARUNA | NA | DARBAN | DILIPSINH | NA | DARBAR | NEW SARASWATI'S HOSPITAL JUNG | INDIA | GUJARAT | NADIAD | 387001 | A0000034 | Amount for unclaimed and ur | 78.00 | 21-MAY-2023 |
| ARVINDBHAI | P | PATEL | PUNAMBHAI | NA | PATEL | OPP NEW HOUSES DUMARAL TA NA | INDIA | GUJARAT | NADIAD | 387001 | A0000035 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| ASHABEN | NA | SORTHE | P | NA | SORTHE | 12 MANAN SOC VIBHAG 2 NEAR HAI | INDIA | GUJARAT | ODHAV | 382480 | A0000037 | Amount for unclaimed and ur | 312.00 | 21-MAY-2023 |
| ASHEET | NA | SONI | PUREN | L | SONI | 5 DAIPAT SADAN OPP RAJAWADI GA | INDIA | MAHARASHTRA | MUMBAI | 400077 | A0000038 | Amount for unclaimed and ur | 1040.00 | 21-MAY-2023 |
| ASIS | KUMER | BANERJEE | NIRANJAN | NA | BANERJEE | 10 MADHU SUDHAN BANERJI ROAD | INDIA | WEST BENGAL | KOLKATA | 700083 | A0000048 | Amount for unclaimed and ur | 208.00 | 21-MAY-2023 |
| AYUB | IBRAHIM | SHAIKH | KIBRAHIM | N | SHAIKH | VIL KAPALSADI TAL ZAGADIA DIST BH | INDIA | GUJARAT | RAJPARDI | 393110 | A0000049 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| AMBALAL | DHANJIBHAI | PATEL | NA | NA | NA | 1 JIGAR SOCTY PHIJ ROAD NADIAD K | INDIA | GUJARAT | NADIAD | 387001 | A0000067 | Amount for unclaimed and ur | 520.00 | 21-MAY-2023 |
| AMRITANSHU | | | MITHILESH | K | SINGH | FLAT NO 12 C RAILMINAR 1/1 A JUD | INDIA | WEST BENGAL | KOLKATA | 700027 | A0000076 | Amount for unclaimed and ur | 208.00 | 21-MAY-2023 |
| ARTHUR | IGNATIUS | DIAS | NA | NA | NA | FLAT NO 6 DREAMLAND 30 DR AMBI | INDIA | MAHARASHTRA | MUMBAI | 400052 | A0000099 | Amount for unclaimed and ur | 832.00 | 21-MAY-2023 |
| ARUNKUMAR | MADHAVBHAI | PATEL | MADHAVBHAI | V | PATEL | A-11 VARDHMAN NAGAR NARSING I | INDIA | MAHARASHTRA | MUMBAI | 400064 | A0000103 | Amount for unclaimed and ur | 208.00 | 21-MAY-2023 |
| ASHWANI | NA | KUMAR | G | N | MATHUR | NO.C/5/17 1ST FLOOR SAF DEV ARE/ | INDIA | DELHI | DELHI | 110016 | A0000128 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| ABDUL | RASHID | ISMAILAMBALGI | ISMAIL | I | AMBALGI | ROOM NO N/458 BEHRAM NAGAR B | INDIA | MAHARASHTRA | MUMBAI | 400051 | A0000149 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| AJAY | NA | GUPTA | ROHITASHCHAND | NA | GUPTA | H NO 744 ASHOK CHOWK ADARSH N | INDIA | RAJASTHAN | JAIPUR | 302004 | A0000164 | Amount for unclaimed and ur | 78.00 | 21-MAY-2023 |
| AJAY | NA | PANCHAL | VIJAY | NA | PANCHAL | VC-101 DHAN MAHAL S V ROAD MA | INDIA | MAHARASHTRA | MUMBAI | 400064 | A0000171 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| AJIJA | NA | CHAUHAN | NA | NA | NA | D4 TAGOR PARK SOCIETY NR BOB SC | INDIA | GUJARAT | AHMEDABAD | 380007 | A0000178 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| AKHIL | KUMAR | JAIN | NA | NA | NA | R-93, FIRST FLOOR, KHIRKEE EXTENS | INDIA | DELHI | DELHI | 110017 | A0000184 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| ALKA | NA | GANDHI | MANSUKHLAL | NA | GANDHI | PRASHANT BUNGLOW OPP SAVEDI E | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | A0000189 | Amount for unclaimed and ur | 208.00 | 21-MAY-2023 |
| ALKA | NA | THUKRAL | VIJAY | KUMAR | THUKRAL | 192 G DELHI ROAD OPPOSITE ROAD\ | INDIA | UTTAR PRADESH | MEERUT | 250001 | A0000191 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| ALOK | NA | CHADHA | VIJAY | KUMAR | CHADHA | F 11-33 KRISHAN NAGAR DELHI PIN : | INDIA | DELHI | DELHI | 110051 | A0000197 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| AMARATLAL | NA | PATEL | SAVAGAN | BHAI | PATEL | NAVDURGA SOCIETY TALOD ROAD D | INDIA | GUJARAT | MODASA | 383310 | A0000204 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| AMARENDRA | NA | UPADHYAY | NITYA | NAND | UPADHYAY | EXECUTIVE ENGG TETULMARI COLLII | INDIA | JHARKHAND | DHANSAR | 828121 | A0000206 | Amount for unclaimed and ur | 26.00 | 21-MAY-2023 |
| AMIT | NA | JAIN | ABHAY | NA | JAIN | 53/A BHAGAWATI ANNAPOORNA NA | INDIA | MADHYA PRADESH | INDORE | 452009 | A0000217 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| AMITAVA | NA | GUHA | SUDHA | MOY | GUHA | PRANTIK PO PRITINAGAR DT NADIA I | INDIA | WEST BENGAL | NADIA | 741247 | A0000220 | Amount for unclaimed and ur | 78.00 | 21-MAY-2023 |
| AMITKUMAR | NA | GARG | VISHNU | KU | GARG | C/O SMART TAILORS 53 UDAPURA S. | INDIA | MADHYA PRADESH | INDORE | 452002 | A0000221 | Amount for unclaimed and ur | 39.00 | 21-MAY-2023 |
| AMRIK | NA | LAL | SITA | RAM | KAKKAR | B-2/221, YAMUNA VIHAR, DELHI. DI | INDIA | DELHI | DELHI | 110053 | A0000222 | Amount for unclaimed and ur | 156.00 | 21-MAY-2023 |
| ANAMIKA | SUNIL | SANANSE | SUNIL | Y | SANANSE | 18 JAGDISH PARK SOCTY II BAHERAN | INDIA | GUJARAT | AHMEDABAD | 380022 | A0000229 | Amount for unclaimed and ur | 39.00 | 21-MAY-2023 |
| ANIL | NA | GOEL | MUNSHI | RAM | GOEL | C/O MUNSHI RAM GOEL PO NAGRAI | INDIA | WEST BENGAL | RED BANK (JALPAIGURI) | 735225 | A0000240 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| ANITA | | | R | NA | KUMAR | H NO 291 LANE NO 9 MOHIT NAGAR | INDIA | UTTARAKHAND | DEHRADUN | 248006 | A0000261 | Amount for unclaimed and ur | 78.00 | 21-MAY-2023 |
| ANITA | DIPAKKUMAR | LALWALA | DIPAKKR | K | LALWALA | H NO 5/1560 LIMDASHERI HARIPURA | INDIA | GUJARAT | SURAT NANPURA | 395003 | A0000265 | Amount for unclaimed and ur | 136.50 | 21-MAY-2023 |
| ANJUM | NA | ANSARI | M | A | ANSARI | C/O M A ANSARI VIJAYA BAN FRASEI | INDIA | BIHAR | PATNA | 800001 | A0000279 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| ANRAJ | | | ROOP | NA | CHAND | MAHAVEER TRADING CO PARAS MA | INDIA | KARNATAKA | BANGALORE | 560002 | A0000285 | Amount for unclaimed and ur | 78.00 | 21-MAY-2023 |
| ANVARHUSEN | NA | CHAUHAN | NA | NA | NA | D4 TAGOR PARK SOCIETY NR BOB SC | INDIA | GUJARAT | AHMEDABAD | 380007 | A0000298 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| ARCHNA | NA | RANI | NAVNEET | NA | KUMAR | C/O ANUPAM METALS 9/3 KATRA ST | INDIA | UTTAR PRADESH | ALIGARH | 202001 | A0000308 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| ARUNA | R | JOSHI | RAMESH | M | JOSHI | ASHIRVAD ASHISH SOCIETY NO 2 BL( | INDIA | GUJARAT | BOTAD | 364710 | A0000322 | Amount for unclaimed and ur | 78.00 | 21-MAY-2023 |
| ARVINDPRASAD | G | LIMBACHIYA | GOVIND | NA | LIMBACHIYA | AT POST POR DIST GANDHINAGAR P | INDIA | GUJARAT | ODHAV | 382421 | A0000336 | Amount for unclaimed and ur | 208.00 | 21-MAY-2023 |
| ASHOK | KUMAR | RAJGARHIA | SHYAM | NA | SUNDER | SHYAM SUNDER MOHAN LAL 15/3 A | INDIA | WEST BENGAL | KOLKATA | 700001 | A0000372 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| ASHOK | KUMAR | RAMPAL | V | M | RAMPAL | C-943, SUSHANT LOK -I, GURGAON, I | INDIA | HARYANA | GURGAON | 122001 | A0000373 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| ASHOK | KUMAR | RATWANI | G | D | RATNANI | II-L/96 LAJPAT NAGAR NEW DELHI PI | INDIA | DELHI | DELHI | 110024 | A0000374 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| ASHOK | NA | RAWAT | KRISHAN | NARAIN | RAWAT | B 22 SHASTRI NGAR MEERUT UP PIN | INDIA | UTTAR PRADESH | MEERUT | 250004 | A0000382 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| ASLAM | V | P | V | K | PAREEK | VELLAPPALI PARAMBIL ERATTUPETT | INDIA | KERALA | CHANGANACHERRY | 686121 | A0000394 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| ASMA | MOHAMMEDI | SHIKARI | MOHAMMED | NA | SHIKARI | 25 AL BURHAN CHURCH RD SAIFEE P | INDIA | MAHARASHTRA | MUMBAI | 400059 | A0000395 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| ATEEQ | NA | SIDDQA | MOHD | NA | SIBGHATULLAH | 7 8 64/1 MACHLI BAZAR HANAMKOI | INDIA | ANDHRA PRADESH | WARANGAL | 506001 | A0000398 | Amount for unclaimed and ur | 136.50 | 21-MAY-2023 |
| ATUL | NA | MATHUR | NA | NA | NA | " CHAND KAMAL ", C-1617/3, RAJAJI | INDIA | UTTAR PRADESH | LUCKNOW | 226017 | A0000400 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| AWBHIGIT | NA | BOSE | DR | JAHARLAL | BOSE | 58/1/1 E RAJA DINENDRA STREET CA | INDIA | WEST BENGAL | KOLKATA | 700006 | A0000405 | Amount for unclaimed and ur | 78.00 | 21-MAY-2023 |
| A | D | SHAH | DINESH | NA | SHAH | ZAVERI & SONS 18 PRINCESS STREET | INDIA | MAHARASHTRA | MUMBAI | 400002 | A0000410 | Amount for unclaimed and ur | 26.00 | 21-MAY-2023 |
| A | NA | GANESH | ARUMUGA | NA | MUDALIAR | 24 VAMBULI AMMAN KOVIL STREET | INDIA | TAMIL NADU | CHENNAI | 600078 | A0000411 | Amount for unclaimed and ur | 78.00 | 21-MAY-2023 |
| A | NA | KARUNAKARAN | GOVINDAN | NA | NAIR | CHAMAN PLOT NO 8/38 DEFENCE CO | INDIA | MAHARASHTRA | AMBARNATH | 421501 | A0000414 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| A | LAKSHMI | NARASIMHAN | D | S | ADIMOORTHY | T 281 ELLIS NAGAR TNHB COLONY M | INDIA | TAMIL NADU | MADURAI | 625016 | A0000416 | Amount for unclaimed and ur | 32.50 | 21-MAY-2023 |
| A | V | AMBRAVENESWA | VEMBU | NA | IYER | A-88, TAGORE NAGAR, P.O. HEERA P | INDIA | RAJASTHAN | JAIPUR | 302024 | A0000428 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| A | V | LAKSHMI | ARUMUGA | NA | MUDALIAR | 24 VAMBULI AMMAN KOVIL STREET | INDIA | TAMIL NADU | CHENNAI | 600078 | A0000429 | Amount for unclaimed and ur | 78.00 | 21-MAY-2023 |
| A | NA | VENGATESH | V | S | ALAGARSAMY | 85 GANDHIJI ST CUMBUM MADURA | INDIA | TAMIL NADU | BODINAYAKKANUR | 626516 | A0000431 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| A | NA | VIJAYA | NA | NA | NA | 24 VAMBULI AMMAN KOVIL STREET | INDIA | TAMIL NADU | CHENNAI | 600078 | A0000433 | Amount for unclaimed and ur | 78.00 | 21-MAY-2023 |
| ARTI | DEVI | LOHIA | J | K | LOHIA | C/O RAM PRAKASH VASHISTH 11 RA | INDIA | RAJASTHAN | ALWAR | 301001 | A0000436 | Amount for unclaimed and ur | 26.00 | 21-MAY-2023 |
| ABDULWAHEB | NA | SHAIKH | NA | NA | NA | 14/80 BDD CHAWL 3RD FLOOR WOR | INDIA | MAHARASHTRA | MUMBAI | 400018 | A0000444 | Amount for unclaimed and ur | 78.00 | 21-MAY-2023 |
| ABHAYA | KUMAR | SINHA | RAMLAKHAN | NA | PRASAD | SANJAY MEDICAL HALL HOSPITAL CH | INDIA | BIHAR | BIHARSHARIF | 803101 | A0000448 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| ADITI | NA | BANDYOPADHYA | R | NA | BANDYOPADHYAY | 5/3 M S FLATS SHAHJAHAN ROAD NI | INDIA | DELHI | DELHI | 110001 | A0000463 | Amount for unclaimed and ur | 39.00 | 21-MAY-2023 |
| AJAI | PRAKASH | SAVANT | SHANTI | R | SAVANT | C/O DR S B SINHA SARASWATI NAGA | INDIA | MADHYA PRADESH | GWALIOR | 474011 | A0000468 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| AJAY | NA | AGGARWAL | B | L | AGGARWAL | C/O ER.B.L.AGGARWAL (C.E.RETD), H | INDIA | HIMACHAL PRADESH | SOLAN | 173205 | A0000469 | Amount for unclaimed and ur | 312.00 | 21-MAY-2023 |
| AJAY | NA | KUMAR | CHAMANLAL | NA | JI | AMIR CHAND OM PARKASH MAJITH | INDIA | PUNJAB | AMRITSAR | 143006 | A0000478 | Amount for unclaimed and ur | 78.00 | 21-MAY-2023 |
| AJAY | NA | SALVI | GAJANAN | B | SALVI | 124/203 KALPATARU SOC A W VART | INDIA | MAHARASHTRA | MUMBAI | 400057 | A0000484 | Amount for unclaimed and ur | 52.00 | 21-MAY-2023 |
| ALAK | KUMAR | BHATTACHARYA | LT | S | BHATTACHARYA | 35 HINDUSTAN ROAD CALCUTTA PIN | INDIA | WEST BENGAL | KOLKATA | 700029 | A0000499 | Amount for unclaimed and ur | 260.00 | 21-MAY-2023 |
| ALKA | NA | SOOD | KRISHAN | B | SUD | 5675-A, SECTOR 38 WEST, CHANDIG | INDIA | CHANDIGARH | CHANDIGARH | 160014 | A0000511 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| ALPESH | ANANTRAY | SHAH | ANANTRAJ | R | SHAH | TEJ PRAKASH A/7 DATTPADA RAILW | INDIA | MAHARASHTRA | MUMBAI | 400092 | A0000524 | Amount for unclaimed and ur | 624.00 | 21-MAY-2023 |
| AMAR | NA | NATH | HARDIAL | NA | AGGARWAL | C/O TILAK RAJ 1826-13 CHAPER GAL | INDIA | PUNJAB | AMRITSAR | 143006 | A0000531 | Amount for unclaimed and ur | 208.00 | 21-MAY-2023 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AMARPAL | NA | SINGH | BACHITTAR | NA | SINGH | H NO 300 SECTOR 16/A CHANDIGAR | INDIA | CHANDIGARH | CHANDIGARH | 160015 | A0000539 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| AMBALAL | SHANKARBHAI | PATEL | SHANKARBHAI | NA | PATEL | AT SINGHALI TA NADIAD DT KAIRA G | INDIA | GUJARAT | KHEDA | 387430 | A0000543 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| AMBUJ | NA | CHAUHAN | KRISHAN | LAL | CHAUHAN | SUBHASH JEWELLERS 2640 BANK ST | INDIA | DELHI | DELHI | 110005 | A0000546 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| AMIN | AKBARALI | NOORANI | AKBARALI | SALEMAN | N | BEHIND DARBARI KOTHAR C MARCH | INDIA | GUJARAT | BHAVNAGAR | 364001 | A0000548 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| AMIT | NA | AGGARWAL | VINOD | NA | AGGARWAL | B XIX 698 VISHWA MITTAR LANE CIV | INDIA | PUNJAB | LUDHIANA | 141001 | A0000552 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| AMRIT | NA | LAL | KARAM | NA | CHAND | FLAT NO B 87/1 NARAINA VIHAR NE | INDIA | DELHI | DELHI | 110028 | A0000575 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| AMRIT | NA | LAL | KARAM | NA | CHAND | FLAT NO B 87/1 NARAINA VIHAR NE | INDIA | DELHI | DELHI | 110028 | A0000576 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| AMRIT | LAL | MONGA | MATHURA | DASS | MONGA | 31-PARTAP COLONY MODEL GRAM L | INDIA | PUNJAB | LUDHIANA | 141002 | A0000580 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| AMRUTLAL | MANIBHAI | PATEL | MANIBHAI | G | PATEL | C 765 PO KRIBHCONAGAR SURAT SU | INDIA | GUJARAT | SUNUALI | 394515 | A0000586 | Amount for unclaimed and ur | 234.00 21-MAY-2023 |
| ANAND | NA | MAHESHWARI | MOHANLAL | NA | MAHESHWARI | 116 RIPON STREET CALCUTTA PIN : K | INDIA | WEST BENGAL | KOLKATA | 700016 | A0000593 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ANAND | PARKASH | KHANDELWAL | R | L | KHANDELWAL | 4287 MAIN BAZAR PAHAR GANJ NEV | INDIA | DELHI | DELHI | 110055 | A0000595 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| ANIL | JAGANNATH | JAGTAP | J | K | JAGTAP | C.60.A. ABHIMANSHREE SOCIETY BA | INDIA | MAHARASHTRA | PUNE | 411008 | A0000626 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ANIL | KUMAR | AGRAWAL | BHURAMAL | NA | AGRAWAL | AGRAWAL AGENCIES MAHABIR PRA | INDIA | BIHAR | BHAGALPUR H.Q | 812002 | A0000632 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| ANIL | KUMAR | SHARMA | LATE | SH | OMPSHAMRA | SUBHASH JEWELLERS 2640 BANK ST | INDIA | DELHI | DELHI | 110005 | A0000642 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ANITA | NA | JAIN | NIHAL | NA | JAIN | ASSAM AUTO AGENCIES JOWAI ROA | INDIA | MEGHALAYA | SHILLONG | 793003 | A0000662 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| ANITA | NA | JASRA | VIJAY | NA | KUMAR | HOUSE NO 854 SECTOR 14 GURGAO | INDIA | HARYANA | GURGAON | 122001 | A0000664 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ANITA | NA | PODDAR | JUGAL | KISHORE | PODDAR | C/O SHRE JOSHI MEDICAL STORE MA | INDIA | ORISSA | CUTTACK | 753001 | A0000669 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ANITA | NA | SAVANT | AJAI | PRAKASH | SAVANT | C/O DR S B SINHA SARASWATI NAGA | INDIA | MADHYA PRADESH | GWALIOR | 474011 | A0000671 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ANITA | NA | TANEJA | NA | NA | NA | 108 TAPOVAN SOCIETY S M ROAD AI | INDIA | GUJARAT | AHMEDABAD | 380015 | A0000672 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ANJAN | NA | BHATTACHERYA | K | C | BHATTACHERJEE | 41/13,A.C.BENERJEE ROAD, P.O.ARI | INDIA | WEST BENGAL | KOLKATA | 700057 | A0000681 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| ANJU | KUMARI | THARD | BENI | PRASAD | THARD | 280 G T ROAD SALKIA HOWRAH HO | INDIA | WEST BENGAL | HOWRAH | 711106 | A0000689 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| ANJU | NA | VARMA | MANHARAN | PRASAD | VARM | 17 AGASTHYA NAGAR KILPAUK GARI | INDIA | TAMIL NADU | CHENNAI | 600010 | A0000692 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ANNAMMA | NA | KURUVILA | T | S | KURUVILA | 8/3 JIVANGANGA NAGAR NEAR JIVA | INDIA | GUJARAT | UDHNA | 394210 | A0000700 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| ANNIE | NA | CHERIAN | C | NA | VARGHESE | 1559 SHENOY ROAD KALOOR COCHI | INDIA | KERALA | COCHIN | 682017 | A0000703 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| ANOOP | NA | SINGH | SHARAM | NA | SINGH | C/O N.S.LUTHRA, II-L/110, LAJPAT NA | INDIA | DELHI | DELHI | 110024 | A0000706 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| ANUJA | GHANASHYAM | PRADHAN | G | A | PRAHDAN | ANUPAM TEJPAL SCHEME ROAD NO | INDIA | MAHARASHTRA | MUMBAI | 400057 | A0000717 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| ANUP | KUMAR | GOYAL | VIJAY | KUMAR | GOYAL | KE-27, KAMLA NAGAR EXTN., KAMLA | INDIA | UTTAR PRADESH | AGRA | 282003 | A0000719 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ANURADHA | NA | TIWARY | NA | NA | NA | C/O. MR. B.P.TIWARY, ACCOUNTS DI | INDIA | JHARKHAND | JAMSHEDPUR | 831003 | A0000724 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ANWAR | NA | IQBAL | MOHD | KAZIM | MUFTI | 120 MUFTI STREET MEERUT CITY PIN | INDIA | UTTAR PRADESH | MEERUT | 250002 | A0000730 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ARCHANA | NA | FOMRA | NA | NA | NA | NO.22,RAMANUJA NAGAR, KONNUR | INDIA | TAMIL NADU | CHENNAI | 600023 | A0000738 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| ARUN | NA | SATIJA | J | N | SATIJA | B 3/17 MODEL TOWN (1) DELHI PIN : | INDIA | DELHI | DELHI | 110009 | A0000761 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| ARUN | SHANKER | ARORA | LT | G | SARORA | 6678 KHARI BAOLI DELHI PIN : DELHI | INDIA | DELHI | DELHI | 110006 | A0000763 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ARUNA | KUMARI | KONDA | K | NARASIMHA | REDDY | PLOT NO 609 VASANTHANAGAR KUI | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | A0000772 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ARVIND | NA | KANOI | RAM | GOPAL | KANOI | KAZIRANGA MACHINERY STORES MI | INDIA | ASSAM | JORHAT | 785001 | A0000789 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ARVINDBHAI | THAKORBHAI | GANDHI | THAKORBHAI | R | GANDHI | AT & PO VANI VIA SACHIN D SURAT S | INDIA | GUJARAT | UDHNA | 394230 | A0000793 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| ARVINDER | SINGH | SETHI | S | M | SSETHI | SETHI BHAWAN H NO 3464 3 AZAD N | INDIA | PUNJAB | AMRITSAR | 143001 | A0000796 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| ASHISH | NA | TUWANI | SHIVNARAYAN | NA | TOWAMI | A-131, SCHEME NO.54, VIJAY NAGAI | INDIA | MADHYA PRADESH | INDORE | 452010 | A0000834 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ASHOK | NA | BHATIA | BRIJLAL | NA | BHATIA | 3/A MACOSA BAGH NAGPUR PIN : BI | INDIA | MAHARASHTRA | NAGPUR | 440004 | A0000837 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ASHOK | KUMAR | ANAND | SURAJ | PRAKASH | ANAND | B-3, REGENCY PLAZA 5-PARK ROAD L | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | A0000851 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| ASHOK | KUMAR | GUPTA | JAGDISH | PRASAS | GUPTA | 33 KHURSHED BAGH LUCKNOW PIN | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | A0000856 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ASHOK | WAMAN | ANDHARE | WAMAN | G | ANDHARE | UTKARSH PROCESS STUDIO 59 MAIN | INDIA | MAHARASHTRA | NASIK | 422001 | A0000878 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| ASITRANJAN | NA | DEB | NA | NA | NA | FLAT NO 5/15 MANIHAR HOUSING C | INDIA | WEST BENGAL | KOLKATA | 700075 | A0000899 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| AVESHA | NA | KESWANI | VINOD | NA | KESWANI | 7 SUNRISE 247 WATER FIELD ROAD E | INDIA | MAHARASHTRA | MUMBAI | 400050 | A0000919 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| AWADHESH | KUMAR | SINHA | TEK | NARAIN | SINHA | AT DHANESHWAR GHAT PO BIHAR S | INDIA | BIHAR | BIHARSHARIF | 803101 | A0000925 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| AYAKAD | R | SUBRAMANIAN | NA | NA | NA | 6/2 VERSOVA VIEW CHS LTD 4 BUNG | INDIA | MAHARASHTRA | MUMBAI | 400058 | A0000926 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| ARCHANA | NA | JAIN | A | K | JAIN | DAIMOND RUBBER CO. 2, REHMAN I | INDIA | DELHI | DELHI | 110006 | A0000938 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ABHA | NA | SHUKLA | J | P | SHUKLA | 109/108 NEHRU NAGAR KANPUR U. | INDIA | UTTAR PRADESH | KANPUR | 208012 | A0000942 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| AMRESH | GOPINATH | BORKAR | GOPINATH | NA | BORKAR | GANESH MARKET CHAWL, ROOM 3 I | INDIA | MAHARASHTRA | MUMBAI | 400063 | A0000966 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ARVIND | NA | SINGH | BALRAM | NA | SINGH | DOCTORS FLAT NO 2 CANTONMENT | INDIA | DELHI | DELHI | 110010 | A0000985 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| ABHAI | NA | KUMAR | SANT | NA | KUMAR | 72/64 KOTHA PARCHA G T ROAD ALI | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | A0000991 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| AVANI | KAPIL | MODI | KAPIL | S | MODI | 4 MILAN PARK NAVRANGPURA AHM | INDIA | GUJARAT | AHMEDABAD | 380009 | A0000995 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| ALOKE | NA | KUNDU | BIJOY | NA | KUNDU | 107 ULTADANGA MAIN ROAD BLOCI | INDIA | WEST BENGAL | KOLKATA | 700067 | A0000999 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| AMBARISH | KRISHNA | NAGARSEKAR | NA | NA | NA | BLOCK 1 GURU SMARAN W-OP HSG | INDIA | MAHARASHTRA | MUMBAI | 400060 | A0001001 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| AVSN | NA | PRASAD | NA | NA | NA | D NO 30-14-10 DURGA AGAHORAM | INDIA | ANDHRA PRADESH | VIJAYWADA | 520002 | A0001011 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| AZHAR | NA | EBRAHIM | NA | NA | NA | 119 BAZARGATE STREET BOMBAY PI | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0001027 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| ASHIMA | NA | KUMAR | PREDEEP | NA | KUMAR | C/O. DR. U.C.GAUR, MS 2/3, SECTOR | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | A0001036 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| ASHOK | MULSHANKER | SHUKLA | NA | NA | NA | 7 ARYAVARAT SOCIETY HATKESHWA | INDIA | GUJARAT | AHMEDABAD | 380008 | A0001037 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| AJAY | KUMAR | GARG | RAM | NIVAS | GARG | D 27/14A PANKHA RD JANAKPURI N | INDIA | MAHARASHTRA | MUMBAI | 400058 | A0001049 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| AJAY | NA | SHARMA | MADAN | NA | MLSHARMA | 121, VENUS APARTMENTS, CUFFEE P | INDIA | MAHARASHTRA | MUMBAI | 400005 | A0001051 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| AJIT | VRAJLAL | SHAH | VRAJLAL | JERAM | SHAH | A/405 POONAM APTS DR ANNIE BES | INDIA | MAHARASHTRA | MUMBAI | 400018 | A0001054 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ALKA | NA | GUPTA | VISHNU | NA | GUPTA | 24 MAHESWAR NIKETAN 5B PEDDEI | INDIA | MAHARASHTRA | MUMBAI | 400026 | A0001056 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| ALKA | SANGAPPA | CHILLERGE | SANGAPPA | NA | CHILLERGE | 11 1801 VIDYA NAGAR GULBARGA K | INDIA | KARNATAKA | GULBARGA | 585101 | A0001057 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| AMITA | RAMAPPA | PUTHRAN | RAMAPPA | NA | PUTHRAN | VANDANA/26 SHREE MAHALAKSHM | INDIA | MAHARASHTRA | MUMBAI | 400058 | A0001059 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| AMIT | NA | AGGARWAL | MANOHER | NA | LAL | 608 KATRAISHWER BHAWAN KHARI | INDIA | DELHI | DELHI | 110006 | A0001060 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| AMOD | NA | GUPTA | NA | NA | NA | "NAVRANG" CITY POST OFFICE ROAI | INDIA | MAHARASHTRA | NAGPUR | 440002 | A0001066 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| ASHOK | NA | GOYAL | GYARSILAL | NA | GOYAL | C/O POONAM GOYAL A 46 SETHI CO | INDIA | RAJASTHAN | JAIPUR | 302001 | A0001089 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| ASHOK | TARACHAND | PAREKH | TARACHAND | NA | ANDERJI | KESHAVLAL TALAKCHAND 67 TAMBA | INDIA | MAHARASHTRA | MUMBAI | 400003 | A0001093 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| AMIT | KUMAR | JAIN | SRI | DHARAMCHAND | JAIN | PODDAR TYRE SERVICES F A ROAD N | INDIA | ASSAM | GUWAHATI | 781009 | A0001117 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| ADITYA | VENKATA | RAJUANDRA | A | S | SUBRAHMANYAM | 6/3 1100/4/3A THYAGARAJ NAGAR S | INDIA | ANDHRA PRADESH | PUNJAGUTTA (HYDERAB/ | 500482 | A0001123 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ASHOKKUMAR | K | MEHTA | KANAIAYLAL | H | MEHTA | 120 PURASAWALKAM HIGH ROAD K | INDIA | TAMIL NADU | CHENNAI | 600010 | A0001126 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| A | P | MADAN | LATE | GOBIND | RAM | 8A/50 GEETA COLONY DELHI PIN : DI | INDIA | DELHI | DELHI | 110031 | A0001131 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| AJAY | RASIKLAL | SHAH | RASIKLAL | C | SHAH | MIHIR TRIVENI PARK KAPADWANJ DI | INDIA | GUJARAT | KAPADWANJ | 387620 | A0001141 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ASHISH | NA | PURI | M | L | PURI | 140 SECTOR 37 ARUN VIHAR NOIDA | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201303 | A0001154 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| ASHOK | RATILAL | SHAH | RATILAL | N | SHAH | KHATRIWADA BALASINOR DIST KHEI | INDIA | GUJARAT | DAKOR | 388255 | A0001156 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| ASHOK | SHRIGANESH | GAPCHUP | NA | NA | NA | 61/18 ERNADVANA OPP INCOME TA | INDIA | MAHARASHTRA | PUNE | 411004 | A0001157 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| ASHOKKUMAR | HIRALAL | PATEL | HIRALAL | NA | PATEL | AT POST WAMAJ (N G) TA MEHSANA | INDIA | GUJARAT | KALOL | 382734 | A0001188 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ALKA | DEEPAK | JAIN | NA | NA | NA | WEEKLY MARKET BHUSAWAL PIN : JA | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | A0001216 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| ANKUR | AJITKUMAR | MEHTA | NA | NA | NA | C/O AJITKUMAR M MEHTA 39 SUNSI | INDIA | GUJARAT | AHMEDABAD | 380052 | A0001240 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ADAMBHAI | ABDULGANI | CHAKLASIA | NA | NA | NA | NO 1 SAHARA SOCIETY MALADPWRA | INDIA | GUJARAT | NADIAD | 387001 | A0001241 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ASHOK | NA | SULTANIA | NA | NA | NA | 22/44 CHAMPA GALI 3RD FLOOR KA | INDIA | MAHARASHTRA | MUMBAI | 400002 | A0001245 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| ASHA | NA | TIWARI | SHAILENDRA | NA | KUMAR | E/202 LUV KUSH APARTMENT SINDH | INDIA | MAHARASHTRA | MUMBAI | 400071 | A0001258 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ASHIM | CHANDRA | KHAN | K | L | KHAN | PATAL BARI HATKHOLA PO CHANDA | INDIA | WEST BENGAL | CHINSURAH | 712136 | A0001263 | Amount for unclaimed and ur | 136.50 21-MAY-2023 |
| ARJUN | LAL | AGRAWAL | SITA | NA | RAM | 57 UPPER CHITPUR ROAD 2ND FLOO | INDIA | WEST BENGAL | KOLKATA | 700007 | A0001266 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| ANJU | NA | GOYAL | G | M | GUPTA | GOYAL ELECTROMETAL & GEN IND P | INDIA | HARYANA | REWARI | 123401 | A0001267 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ATEKA | EBRAHIM | DARUWALA | E | M | DARUWALA | F-9 GITA SOCIETY SYNAGOGUE STRE | INDIA | MAHARASHTRA | PUNE | 411001 | A0001268 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ASWIN | N | PATEL | NA | NA | NA | 18 HASUBHAI PARK SATALITE ROAD | INDIA | GUJARAT | AHMEDABAD | 380015 | A0001289 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANIL | VASHDEV | ROHIRA | NA | NA | NA | 4 SHEWA APARTMENTS 3RD ROAD M | INDIA | MAHARASHTRA | MUMBAI | 400052 | A0001300 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ASHOK | KUMAR | AGARWAL | SHREE | SHYAM | GOPAL | PUNJAB NATIONAL BANK, GANDHI M | INDIA | UTTAR PRADESH | ALIGARH | 202001 | A0001301 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| AHSOKKUMAR | TRIKAMLAL | PATEL | NA | NA | NA | 5 ABHAYPARK SOCIETY GAYTRI MAN | INDIA | GUJARAT | MAHESANA | 384003 | A0001304 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ASHLEY | D | SILVA | NA | NA | NA | B-301 PUSHPA PARAG CHS SAMATA | INDIA | MAHARASHTRA | THANE | 400606 | A0001311 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| AMBALAL | K | PATEL | NA | NA | NA | 4,JAGAT DARSHAN SOC. OPP KASIBA | INDIA | GUJARAT | ODHAV | 382480 | A0001327 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| ANIL | V | AGARWAL | NA | NA | NA | 106 LOHA BHAUVAN.P DEMELLOR R | INDIA | MAHARASHTRA | MUMBAI | 400009 | A0001337 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ANITA | NA | KHANNA | NA | NA | NA | 122 TRISHUL CO.OP.H.SOCIETY LOKH | INDIA | MAHARASHTRA | MUMBAI | 400058 | A0001348 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| ARUN | V | DARBAR | NA | NA | NA | JEEVAN JEWELLER SHROFF BAZAR BI | INDIA | KARNATAKA | BIJAPUR | 586101 | A0001354 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ANAND | KUMAR | SARAOGI | R | K | SARAOGI | C/O M/S ELPHINSTONE PICTURE PAL | INDIA | BIHAR | PATNA | 800004 | A0001359 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| AMRITLAL | K | PATEL | KALIDAS | NA | PATEL | 28 MUKTANAND NAGAR SO NEAR N. | INDIA | GUJARAT | BHARUCH | 392015 | A0001360 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ASHOKKUMAR | R | JAIN | RATANLAL | NA | JAIN | 48/9 SAMRATNAGAR ISANPUR CHAI | INDIA | GUJARAT | ODHAV | 382443 | A0001376 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ANIL | KUMAR | PULAKANTI | NA | NA | NA | PLOT NO 94 8 TH CROSS BHEL ENCL/ | INDIA | ANDHRA PRADESH | HYDERABAD | 500009 | A0001386 | Amount for unclaimed and ur | 39.00 21-MAY-2023 |
| ARPAN | H | SANGHAVI | NA | NA | NA | A/3 OM SHRI NATH KRUPA SUBHASH | INDIA | MAHARASHTRA | MUMBAI | 400067 | A0001398 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ASHA | NA | MAHESHWARI | RADHEY | NA | SHYAM | BHAGWATI NIWAS NEAR PUNIT ASH | INDIA | GUJARAT | AHMEDABAD | 380008 | A0001417 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| ANJU | NA | GOYAL | G | M | GUPTA | GOYAL ELECTROMETAL & GEN IND P | INDIA | HARYANA | REWARI | 123401 | A0001419 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ANAND | PAL | SINGH | VIKRAM | NA | SINGH | F 21 Industrial Area Vishal Stock Yar | INDIA | UTTARAKHAND | HARDWAR | 249401 | A0001436 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| AVINASH | NA | GUPTA | DR | B | KGUPTA | 3-6-128/1/A HYDERGUDA HYDERAB. | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | A0001444 | Amount for unclaimed and ur | 416.00 21-MAY-2023 |
| ANJU | NA | GOYAL | SH | PAWAN | GOYAL | CU-30 UTTARI PITAMPURA DELHI NI | INDIA | DELHI | DELHI | 110088 | A0001453 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| AMIT | ARVINDBHAI | PATEL | NA | NA | NA | "SHIVAM" 4 SARDAR PATEL HOUSIN | INDIA | GUJARAT | ANAND | 388001 | A0001465 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ABHAY | ARJUN | PATIL | NA | NA | NA | 28 MOONREACH CHS 10TH FL P BAL | INDIA | MAHARASHTRA | MUMBAI | 400025 | A0001476 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| AMIRALI | H | VIRANEY | NA | NA | NA | C/O S K MANEKIA 102/104 NARAYAI | INDIA | MAHARASHTRA | MUMBAI | 400003 | A0001482 | Amount for unclaimed and ur | 624.00 21-MAY-2023 |
| AMRITLAL | NA | SITAPARA | NA | NA | NA | 60 SARVODAY SOCIETY NIZAMPURA | INDIA | GUJARAT | VADODARA | 390002 | A0001497 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| AMISH | KUMAR | SHAH | PRAVIN | NA | KUMAR | B-16 SAURABH APTS BHADARAN NG | INDIA | MAHARASHTRA | MUMBAI | 400064 | A0001500 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ARVIND | DADASAHAB | ARBALE | NA | NA | NA | C/O A-G CHAPHEKAR 23-28/1 RAHU | INDIA | MAHARASHTRA | PUNE | 411009 | A0001503 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ADESH | NA | AGARWAL | R | B | AGARWAL | DE-128 TAGORE GARDEN NEW DELH | INDIA | DELHI | DELHI | 110027 | A0001505 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| ANUP | KUMAR | GOYAL | V | K | GOYAL | 30/2 CHITTI KHANA RAWAT PARA A( | INDIA | UTTAR PRADESH | AGRA | 282003 | A0001523 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ASHOKKUMAR | NA | AGARWAL | RAGHUNANDAN | NA | PRASAD | RAKESHKUMAR & CO CLOTH MERCH | INDIA | UTTAR PRADESH | SIRSAGANJ | 205135 | A0001525 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| AJAY | NA | KUMAR | TULSI | NA | PRASAD | C/O DR K K DOKANIA P O CHANPATI/ | INDIA | BIHAR | MOTIHARI | 845449 | A0001538 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ASHOK | NA | KANTHED | RATAN | NA | LAL | H NO 101/6 ASHOK NAGAR UDAIPUI | INDIA | RAJASTHAN | UDAIPUR | 313001 | A0001546 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ANASHBHAI | ANVARBHAI | VOHRA | NA | NA | NA | C/O ANVARBHAI A VOHRA VASANW. | INDIA | GUJARAT | ANAND | 388001 | A0001559 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| ARDEVIRAF | A | IRANI | NA | NA | NA | E BLOCK 4TH FLR TRINITY ST DHOBI ` | INDIA | MAHARASHTRA | MUMBAI | 400002 | A0001566 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| ANUBHAV | NA | JAIN | GOTULAL | JI | JAIN | 21 MALDAS STREET UDAIPUR RAJ UI | INDIA | RAJASTHAN | UDAIPUR | 313001 | A0001567 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| AMBRISH | NA | TANDON | B | C | TANDON | C/O B N BAIJAL OPTICIANS RETI ROA | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | A0001573 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| AKASH | BHIKUBHAI | MEHTA | NA | NA | NA | 22 HARI DARSHAN 2ND FLOOR OPP ! | INDIA | MAHARASHTRA | MUMBAI | 400092 | A0001578 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| ATEKA | ESMAIL | DARUWALA | E | NA | DARUWALA | F-9 GITA SOCIETY SYNAGOGUE ST PI | INDIA | MAHARASHTRA | PUNE | 411001 | A0001586 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ARUN | LATA | GUPTA | SATYA | NA | NARAIN | 117/L/167 NAVEEN NAGAR KAKADE | INDIA | UTTAR PRADESH | KANPUR | 208025 | A0001600 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ARATI | NA | WALIA | NA | NA | NA | D/1 KALINDI COLONY NEW DELHI NI | INDIA | DELHI | DELHI | 110065 | A0001607 | Amount for unclaimed and ur | 416.00 21-MAY-2023 |
| ATUL | RAMANLAL | JOSHI | NA | NA | NA | C/O MUKUNDBHAI G SHUKLA AT & F | INDIA | GUJARAT | CHALTHAN | 394317 | A0001613 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ARUNA | NA | SHERI | K | K | SHERI | C/O K K SHERI MANAGEMENT DVPT | INDIA | MAHARASHTRA | KANDIVALI | 400103 | A0001620 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| ASHA | NA | GUPTA | S | C | GUPTA | AAKASH INVESTMENT J-36 SARITA V | INDIA | DELHI | DELHI | 110044 | A0001646 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ANIL | VISHINDAS | RAJPAL | NA | NA | NA | A/6 2ND FLOOR NEW MANOHAR MA | INDIA | MAHARASHTRA | THANE | 400603 | A0001649 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| ANU | NA | JAIN | NA | NA | NA | 127 SFS SHAKTI APARTMENT ASHOK | INDIA | DELHI | DELHI | 110052 | A0001664 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ARUNA | VASANT | MAINKAR | NA | NA | NA | 241 2ND FLOOR NEW AMRUT WADI | INDIA | MAHARASHTRA | MUMBAI | 400004 | A0001668 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| ASHIRVADAM | NA | NADAR | NA | NA | NA | B/2 ARIHANT KRIPA STATION ROAD I | INDIA | MAHARASHTRA | BHAYANDAR | 401101 | A0001677 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| AISHA | ABDUL | KADIRPARKAR | ABDUL | NA | KADIR | A 101 SAGAR APARTMENT FATHER F | INDIA | MAHARASHTRA | MUMBAI | 400070 | A0001682 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| ANAND | KESHAV | NARVECAR | NA | NA | NA | C/O NARVECAR TAILORS LUIS MENE! | INDIA | GOA | PANAJI | 403001 | A0001686 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| AKSHAT | NA | JAIN | T | C | BAKLIWAL | 54 BUILLION BUILDING HALDIYAN KA | INDIA | RAJASTHAN | JAIPUR | 302003 | A0001687 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| ABDULKARIM | ADAMBHAI | CHAKLASIA | NA | NA | NA | C/O ROYAL FOOTWARE AHMEDABAI | INDIA | GUJARAT | NADIAD | 387001 | A0001697 | Amount for unclaimed and ur | 390.00 21-MAY-2023 |
| ANURADHA | NA | KASHIKAR | NA | NA | NA | 2 BLDG TEJPAL SCHEME RD NO-2 VII | INDIA | MAHARASHTRA | MUMBAI | 400057 | A0001698 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| ASHOK | NA | KUMAR | S | R | TANDON | E-25 GREEN PARK MAIN NEW DELHI | INDIA | DELHI | DELHI | 110016 | A0001712 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| ANIL | NA | AGARWAL | H | O | PAGARWAL | C/O TILECO'S 2/1 OLD COURT HOUSI | INDIA | WEST BENGAL | KOLKATA | 700001 | A0001713 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| ANIL | KUMAR | JHA | N | N | JHA | 2204 SQN AF AIR FORCE STATION LC | INDIA | MAHARASHTRA | PUNE | 411032 | A0001718 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| ADWAIT | ARJUN | PATIL | NA | NA | NA | 28 MOON REACH PRABHADEVI SEAF | INDIA | MAHARASHTRA | MUMBAI | 400025 | A0001724 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| ALBERT | R | JACOB | NA | NA | NA | MARINA "B"-7 OPP ST PIUS CHURCH | INDIA | MAHARASHTRA | MUMBAI | 400080 | A0001726 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| ANAND | S | BHOSALE | NA | NA | NA | C/O MR TUNGAPPA L SHETTY 402 LA | INDIA | MAHARASHTRA | SANGLI | 416416 | A0001733 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| AVINASH | K | SETH | NA | NA | NA | C-2 MUKTANAND NAGAR BARDOLI I | INDIA | GUJARAT | BARDOLI | 394601 | A0001748 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| AJAY | S | SOOD | NA | NA | NA | 13 JOWAR BHUVAN 3RD FLOOR 59 M | INDIA | MAHARASHTRA | MUMBAI | 400020 | A0001753 | Amount for unclaimed and ur | 234.00 21-MAY-2023 |
| ATUL | M | SHAH | M | B | SHAH | A/304 KOKIL KUNJ M G CROSS ROAD | INDIA | MAHARASHTRA | MUMBAI | 400067 | A0001774 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ASHISH | KUMAR | HALDER | K | P | HALDER | B-127 CHITTARANJAN PARK NEW DE | INDIA | DELHI | DELHI | 110019 | A0001779 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ALI | NA | AKRAM | NA | NA | NA | C/O MR MOHD YUSUF MOHALLA PA | INDIA | RAJASTHAN | BIKANER | 334001 | A0001783 | Amount for unclaimed and ur | 234.00 21-MAY-2023 |
| ALPA | JITENDRA | SHAH | NA | NA | NA | KANDOI'S KHADKI VIA VIRAMGAM R | INDIA | GUJARAT | SANAND | 382140 | A0001785 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ASHOK | KUMAR | SETHI | NA | NA | NA | AMIT KITTCHEN APPLIANCES, M S RO | INDIA | ASSAM | GUWAHATI | 781001 | A0001787 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| ANIL | R | NAIK | RAMA | NA | RAO | 3 RAMNIWAS GOKHALE ROAD (N) SH | INDIA | MAHARASHTRA | MUMBAI | 400028 | A0001801 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| ASHOK | KUMAR | MAHESHWARI | NA | NA | NA | BIHANI TEXTILE 3 B V K IYENGAR RO/ | INDIA | KARNATAKA | BANGALORE | 560009 | A0001809 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| ANUJ | NA | JAIN | NARENDER | NA | KUMAR | H-5 NAVIN SHAHDARA DELHI DELHI | INDIA | DELHI | DELHI | 110032 | A0001848 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| ASHA | NA | KHARE | S | K | KHARE | C/O SHRI S K KHARE B/H MODEL SCH | INDIA | MADHYA PRADESH | SATNA | 485001 | A0001849 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| AJIT | P | OROSKAR | P | NA | OROSKAR | 32 DAGADI CHAWL S L ROAD SEWRI | INDIA | MAHARASHTRA | MUMBAI | 400015 | A0001853 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ABHAY | PRAKASH | SAXENA | NA | NA | NA | A/28 MAITRINAGAR BHARUCH BHA | INDIA | GUJARAT | BHARUCH | 392002 | A0001859 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| ANIL | NA | GUGALE | NA | NA | NA | MOTI CHOWK A/P SHRIGONDA TAL ! | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | A0001876 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| ALKA | NA | SHAH | NA | NA | NA | 1 DEWRATH BUNGLOWS, PLOT NO. . | INDIA | GUJARAT | AHMEDABAD | 380006 | A0001878 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| ANJOO | NA | BAKSHI | NA | NA | NA | BAKSHI HOUSE H NO 168/25 UPERAI | INDIA | MADHYA PRADESH | REWA | 486001 | A0001886 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| AARATI | ASHOK | SAWANT | NA | NA | NA | MUKTIDHAM CO OP HSG SOC 315/6 | INDIA | MAHARASHTRA | MUMBAI | 400067 | A0001891 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| AMRITA | NA | CHATURVEDI | PIYUSH | NA | KANT | 41 OLD VIJAY NAGAR COLONY AGRA | INDIA | UTTAR PRADESH | AGRA | 282004 | A0001896 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| ALKA | NA | TALUJA | P | K | TALUJA | C/O P K TALUJA B-3/56 SAFDARJUNC | INDIA | DELHI | DELHI | 110029 | A0001911 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ASIT | NA | TRIVEDI | A | P | TRIVEDI | 34 Ii Phase Roop Rajat Township Pal | INDIA | RAJASTHAN | JODHPUR | 342001 | A0001913 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| ANUPAMA | NA | JOSHI | NA | NA | NA | C/O PUSHPA C M JOSHI 577/III QTR I | INDIA | MAHARASHTRA | RAIGAD | 400704 | A0001928 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ARUN | NA | KULTHE | NA | NA | NA | KUKADI COLONY AT PO ADALGAON ` | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | A0001930 | Amount for unclaimed and ur | 117.00 21-MAY-2023 |
| AJAY | D | JOGI | NA | NA | NA | B-4 NANDANVAN RAHEJA TOWN SH | INDIA | MAHARASHTRA | MUMBAI | 400097 | A0001941 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| ANIL | NA | JAISINGHANI | NA | NA | NA | HOUSE NO 899 5TH STREET NEAR SA | INDIA | CHHATTISGARH | RAIPUR | 492001 | A0001952 | Amount for unclaimed and ur | 1664.00 21-MAY-2023 |
| AJAY | KUMAR | DUBLISH | R | P | SDUBLISH | 183 NAYABAZAR DAYANAND PATH M | INDIA | UTTAR PRADESH | MEERUT | 250001 | A0001955 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| AMITA | NA | MISHRA | KAILASH | NA | NATH | 152/133 ROSHAN BAGH UPPER POR | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | A0001968 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| AJIT | P | PATEL | NA | NA | NA | A-5 BHAVSHVAR SMRUTI 1ST FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400054 | A0001972 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| ANITABEN | DHARMENDRAKU | PATEL | NA | NA | NA | C/O DHARMENDRAKUMAR C PATEL | INDIA | GUJARAT | KARAMSAD | 388335 | A0001973 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| AMI | NA | SHAH | NA | NA | NA | C/O G G SHAH NDDB COMIT DIVISIO | INDIA | GUJARAT | ANAND | 388001 | A0001987 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ABHIJIT | VISHNOO | DEGWEKAR | VISHNOO | NA | HARI | VIJAYA SADAN 2ND FLOOR PLOT NO | INDIA | MAHARASHTRA | MUMBAI | 400022 | A0001991 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| ARVIND | NA | MENON | G | K | MENON | A-10 NEW TRISHUL SOCIETY BHAVAI | INDIA | MAHARASHTRA | MUMBAI | 400059 | A0001993 | Amount for unclaimed and ur | 1040.00 21-MAY-2023 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ATUL | K | VYAS | NA | NA | NA | SECTOR 28 PLOT NO 263/1 GANDHIN | INDIA | GUJARAT | GANDHI NAGAR | 382028 | A0002003 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ANIRUDDHA | NA | SAHA | ARBINDA | NA | KUMAR | RAJA RAM MOHAN ROY ROAD WARI | INDIA | ASSAM | DHUBRI | 783301 | A0002026 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ANWAR | NA | KHAN | LATIF | NA | KHAN | 22/28 SUNDERDAS BUILDING GR FL( | INDIA | MAHARASHTRA | MUMBAI | 400008 | A0002052 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| AJAY | KUMAR | VMISHRA | VIJAY | NA | BAHADUR | C/O J K PVT LTD PLOT NO 623/1 G I I | INDIA | GUJARAT | ANKLESHWAR | 393002 | A0002054 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| ANAND | J | SATHE | J | NA | SATHE | C/O GOOD FORTUNE ADVISORY SER\ | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0002064 | Amount for unclaimed and ur | 5200.00 21-MAY-2023 |
| AJIT | C | SHAH | C | NA | SHAH | C/O GOOD FORTUNE ADVISORY SER\ | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0002065 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| ARUN | K | GOEL | K | NA | GOEL | C/O GOOD FORTUNE ADVISORY SER\ | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0002066 | Amount for unclaimed and ur | 5200.00 21-MAY-2023 |
| ARVIND | N | SHAH | N | NA | SHAH | C/O GOOD FORTUNE ADVISORY SER\ | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0002067 | Amount for unclaimed and ur | 5200.00 21-MAY-2023 |
| ASHWIN | R | SHAH | R | NA | SHAH | C/O GOOD FORTUNE ADVISORY SER\ | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0002068 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| ASHOK | H | PAMANI | NA | NA | NA | C/O GOOD FORTUNE ADVISORY SER\ | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0002069 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| ANAL | J | MEHTA | NA | NA | NA | C/O GOOD FORTUNE ADVISORY SER\ | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0002070 | Amount for unclaimed and ur | 2080.00 21-MAY-2023 |
| ATAM | PARKASH | BATRA | NARRAIN | NA | DASS | 165 SAGAR TEXTILE MARKET NEAR S | INDIA | GUJARAT | SURAT NANPURA | 395002 | A0002079 | Amount for unclaimed and ur | 390.00 21-MAY-2023 |
| APARNA | AJIT | SHAH | NA | NA | NA | ABHISHEK APT 1ST FLR FLAT NO 3 N/ | INDIA | MAHARASHTRA | MUMBAI | 400068 | A0002083 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| ASHOK | R | MENON | K | NA | RAGHUNANDANAN | 2/90 JAYPRAKASH NAGAR ROAD NO | INDIA | MAHARASHTRA | MUMBAI | 400063 | A0002094 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| ANUJA | NA | AGRAWAL | CAPT | R | AGRAWAL | C-6/201 KAMAL APARTMENTS-II PO\ | INDIA | RAJASTHAN | JAIPUR | 302006 | A0002103 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| ANJU | NA | GOEL | SUNDER | LAL | GOEL | C/O T.N.BANSAL, 14/102 TYPE II(A), : | INDIA | UTTAR PRADESH | KANPUR | 208001 | A0002130 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| A | L | MALIK | R | N | MALIK | B-9 ROAD NO 5 I.D.A KUKAT PALLY H | INDIA | ANDHRA PRADESH | HYDERABAD | 500037 | A0002132 | Amount for unclaimed and ur | 468.00 21-MAY-2023 |
| ANJU | NA | PATWARDHAN | NA | NA | NA | FLAT NO,2, TRIDAL APARTMENTS, DI | INDIA | MAHARASHTRA | PUNE | 411004 | A0002135 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| A | K | AGARWAL | NA | NA | NA | 3-B, ROW HOUSES, SURYA VIHAR, DI | INDIA | HARYANA | GURGAON | 122016 | A0002153 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| ANUP | NA | PAVECHA | PARASMALJI | NA | PAVECHA | 31, HATIRAM DARWAJA, BEHIND MC | INDIA | MADHYA PRADESH | RATLAM | 457001 | A0002169 | Amount for unclaimed and ur | 1040.00 21-MAY-2023 |
| ABHAY | NARAIN | VERMA | BACHCHA | LAL | VERMA | C/O VIJAY PRATAP 116 HIND NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | A0002170 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| AJAY | NA | KUMAR | NA | NA | NA | 3RD FLR.,NO.2 BANDRA HILL VIEW C | INDIA | MAHARASHTRA | MUMBAI | 400050 | A0002186 | Amount for unclaimed and ur | 2704.00 21-MAY-2023 |
| AMARSINH | B | RATHOD | BABARSINH | K | RATHOD | STATION ROAD OPP POST OFFICE PE | INDIA | GUJARAT | DHARAMRAJ | 388450 | A0002278 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| KANTA | NA | DEVI | C | L | SAJNI | GEHLOT TRACTORS P LTD GANGAPU | INDIA | RAJASTHAN | GANGAPUR | 322201 | A0002282 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| ATUL | NA | DUBEY | P | N | DUBEY | ATUL DUBEY SENIOR MANAGER ALI/ | INDIA | UTTAR PRADESH | KANPUR | 208016 | A0002285 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| ASHOK | KUMAR | OJHA | NA | NA | NA | PLOT NO.-194, CO-OPERATIVE COLO | INDIA | JHARKHAND | BOKARO | 827001 | A0002287 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| APURVA | KIRANKUMAR | SHAH | NA | NA | NA | C/O, DINYAR S TUREL, 12/2881, TUR | INDIA | GUJARAT | SURAT NANPURA | 395003 | A0002318 | Amount for unclaimed and ur | 864.50 21-MAY-2023 |
| BABURAO | GOVINDRAO | KOSTI | GOVINDRAO | T | KOSTI | 107 TARUAN NAGAR CHANI JAKAT N | INDIA | GUJARAT | VADODARA | 390002 | B0000004 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| BHANUSHANKER | PREMSHANKER | PANDYA | PREMSHANKER | P | PANDYA | 47-48, KRISHAN NAGAR SOCIETY, AN | INDIA | GUJARAT | KALOL | 382721 | B0000018 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| BHARAT | NA | PATEL | MOHANBHAI | P | PATEL | 2 DENA BANK SOCIETY NR KIRAN PAI | INDIA | GUJARAT | AHMEDABAD | 380013 | B0000021 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| BHARATSINH | NA | PARMAR | DAHAYABHAI | NA | PARMAR | PIPLATA GANDHIPURA TA NADIAD I | INDIA | GUJARAT | NADIAD | 387001 | B0000022 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| BHAVANA | NA | DALAL | GIRISHBHAI | NA | DALAL | SANTH PIPLY NEAR DR VINUDHABHA | INDIA | GUJARAT | NADIAD | 387001 | B0000023 | Amount for unclaimed and ur | 117.00 21-MAY-2023 |
| BHAVANABEN | VINODCHANDRA | BHATT | VINODCHANDRA | NA | BHATT | SETH POL AMDABADI BAZAR MODIS | INDIA | GUJARAT | NADIAD | 387001 | B0000024 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| BHUTNATH | NA | RAY | MURARI | MOHAN | RAY | VILL JULSHIDANGA PO BALGAONA TI | INDIA | WEST BENGAL | BURDWAN | 713125 | B0000031 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| BABULAL | JADAVJI | MAKWANA | NA | NA | NA | 123 ANANDNAGAR SECTOR-27 GAN | INDIA | GUJARAT | GANDHI NAGAR | 382027 | B0000038 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| BHAGAWANJI | JETHALAL | CHANDARANA | J | S | CHANDARANA | C/O RUPALI, 35, PONDI BAZAR, T.NA | INDIA | TAMIL NADU | CHENNAI | 600013 | B0000051 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| BHAVIK | NA | TRIVEDI | H | V | TRIVEDI | 604 SAGAR SANGEET A B NAIR ROAI | INDIA | MAHARASHTRA | MUMBAI | 400049 | B0000073 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BHAVNA | NA | RAMRAKHIANI | PRAKASH | NA | RAMRAKHIANI | C/O.P.G.RAMRAKHIANI PLOT NO.:15 | INDIA | GUJARAT | GANDHI NAGAR | 382008 | B0000074 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| BIPINKUMAR | NA | CHANDIWALA | KANTILAL | NA | MAOTILAL | C/302, KAUSHAMBI, NEAR MAHALA: | INDIA | GUJARAT | AHMEDABAD | 380007 | B0000086 | Amount for unclaimed and ur | 728.00 21-MAY-2023 |
| BIR | NA | BAHADUR | LAL | NA | BAHADUR | C/O.P.G.RAMRAKHIANI PLOT NO:15/ | INDIA | GUJARAT | GANDHI NAGAR | 382008 | B0000087 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| B | MAHAVEER | CHAND | NA | NA | NA | MAHENDRA PROVISIONS 233 R T STI | INDIA | KARNATAKA | BANGALORE | 560053 | B0000095 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| BALKRISHNA | JANU | ZORE | NA | NA | NA | M/S SYNTHETICS & CHEMICALS LTD | INDIA | MAHARASHTRA | MUMBAI | 400020 | B0000124 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| BASIL | NA | FERNANDES | MICHAEL | NA | FERNANDES | GARDEN 100 INDORE ROAD MHOW | INDIA | MADHYA PRADESH | MHOW | 453441 | B0000134 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BHAGWATI | NA | DEVI | LATE | B | LMANGLA | 61 NEW LAYALPUR KRISHNA NAGAR | INDIA | DELHI | DELHI | 110051 | B0000150 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BHAGYALAXMI | NA | Y | BALRAJU | NA | Y | C/O. Y. BAL RAJU, A-213, II PHASE, X | INDIA | ANDHRA PRADESH | HYDERABAD | 500070 | B0000151 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BHANU | PRAKASH | VERMA | RADHEY | SHYAM | VERMA | F/120 GAUTAM MARG C SCHEME JA | INDIA | RAJASTHAN | JAIPUR | 302001 | B0000153 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| BHARATKUMAR | CHIMANLAL | SHAH | C | G | SHAH | 59 BABU GENU RD 3RD FLOOR BOM | INDIA | MAHARASHTRA | MUMBAI | 400002 | B0000173 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| BHAWANA | NA | MISHRA | SURESH | CHANDRA | MISRA | NO.845, GROUND FLOOR, 18TH CRO | INDIA | KARNATAKA | BANGALORE | 560070 | B0000193 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| BHIKHABHAI | S | JANSARI | JANSARI | NA | SOMABHAI | OOUT OF VAV GATE TA-VIJAPUR DIS | INDIA | GUJARAT | DELVADA | 382845 | B0000196 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BHIMANI | NA | HEMANTI | NA | NA | NA | 49 GYAN NAGAR OPP DIAMOND TAL | INDIA | MAHARASHTRA | MUMBAI | 400092 | B0000198 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BHOODEV | NA | TYAGI | NAND | RAM | TYAGI | S/O NAND RAM TYAGI VILL GHATAU | INDIA | UTTAR PRADESH | AGARWAL | 250626 | B0000203 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BHUPENDRA | RATILAL | SUTHAR | NA | NA | NA | B/4 NEW SARASWATI APARTMENT F | INDIA | GUJARAT | AHMEDABAD | 380006 | B0000207 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BHUVNESHKUMAR | | | PUKH | NA | RAJJI | JAIN GLASS COMPANY NO.268 SUNI | INDIA | KARNATAKA | BANGALORE | 560026 | B0000213 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BIMLA | NA | RANI | KRISHAN | NA | KUMAR | 181-A DILBAG NAGAR BASTI GUZAN | INDIA | PUNJAB | JALANDHAR | 144002 | B0000216 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BIPLAB | KUMAR | RAY | JAGADISH | CHANDRA | RAY | SURYASIKHA CO-OP HOUSING SOCIE | INDIA | WEST BENGAL | KOLKATA | 700014 | B0000231 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BIPLAB | NA | ROY | BIJOY | NA | ROY | 40/1 TANGRA ROAD BLOCK A/1 FLA1 | INDIA | WEST BENGAL | KOLKATA | 700015 | B0000232 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| BISHAMBER | NATH | CHANDOK | SANT | RAM | CHADOK | 13 B/39B POORVI SHALIMAR BAGH I | INDIA | DELHI | DELHI | 110052 | B0000233 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BONOSHREE | NA | MUKHERJEE | TAPAN | KUMAR | MUKHERJE | C/O SHRI TAPAN KUMAR MUKHERJE | INDIA | WEST BENGAL | ASANSOL | 713325 | B0000236 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| BRIJESH | NA | DALMIA | RAMAUTAR | NA | DALMIA | 40 KRISHNA PRAKASH ROAD PURAN | INDIA | BIHAR | GAYA | 823001 | B0000245 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| B | GAJENDRA | SHETTY | CHANDU | NA | SHETTY | "SU-CHANDRA" OPP S G M COLLEGE | INDIA | MAHARASHTRA | KARAD | 415124 | B0000251 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| B | RAJENDRA | BALIUA | B | VISWANTH | BALLGA | D. NO. 10-50-18/1(18),, SIRIPARAM , | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | B0000267 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| BABU | T | R | N | NA | RAGHAVAN | MALARIA RESEARCH CENTRE CIVIL H | INDIA | GUJARAT | NADIAD | 387001 | B0000278 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BALJIT | SINGH | SAHNI | DR | HARDIAL | SSAHNI | HOUSE NO 4419 WARD NO 3 CHOTT | INDIA | HARYANA | AMBALA CITY | 134003 | B0000314 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BASANT | BALLABH | PANDE | JAIKISHAN | NA | PANDE | ML 20 SECTOR L NEAR USMAN ENCL | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | B0000337 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BASANTH | NA | DEVI | KHEEMRAJ | NA | LALWANI | TECHNIND CABLES F5 INDUSTRIAL E: | INDIA | ANDHRA PRADESH | ALLA GADDA | 518502 | B0000342 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| BASAVESWARA | RAO | DUKKIPATI | VEKANTRATNAM | NA | D | FLAT NO 14 BLOCK NO 15 KENDRIYA | INDIA | ANDHRA PRADESH | HYDERABAD | 500050 | B0000343 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BEDI | NA | RAJAN | BEDI | SHIV | KUMAR | S/O BEDI SHIV KUMAR BEDI STREET I | INDIA | PUNJAB | PHAGWARA | 144401 | B0000350 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BEENA | NA | CHAWLA | JASWANT | SINGH | CHAWLA | CHAWLA ELECTRICALS HOSPITAL RO | INDIA | UTTAR PRADESH | KHERI | 262701 | B0000352 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BELA | K | JANI | KALPESH | NA | JANI | C/O MEHUL SHAH GARAGE NO 4 STI | INDIA | MAHARASHTRA | MUMBAI | 400059 | B0000360 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| BHAGWANTI | NA | ANANDANI | HARIRAM | NA | ANANDANI | 7,AMBIKA CLOTH MKT(2), KALUPUR | INDIA | GUJARAT | AHMEDABAD | 380001 | B0000381 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BHAGWATI | NA | DEVI | SUNDER | NA | LAL | F-56 GALI NO 8 ARJUN NAGAR NEW | INDIA | DELHI | DELHI | 110029 | B0000384 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| BHARAT | B | THAKKAR | NA | NA | NA | C/O VASANTRAY KHUSHALDAS 1339 | INDIA | GUJARAT | AHMEDABAD | 380001 | B0000404 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BHARAT | NA | JANJAVADIA | NA | NA | NA | JAMUNA ASHISH NAVDURGA MAIN I | INDIA | GUJARAT | RAJKOT | 360002 | B0000413 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BHARAT | M | VYAS | NA | NA | NA | C/O 46 RIDGE ROAD REKHA NO 2 4T | INDIA | MAHARASHTRA | MUMBAI | 400006 | B0000417 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| BHARATI | A | SHAH | ASHOK | NA | SHAH | 905 STOCK EXCHANGE TOWERS DAL | INDIA | MAHARASHTRA | MUMBAI | 400001 | B0000424 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| BHARATI | NA | BEHERA | S | B | BEHERA | C/O.ER.S.P.BEHERA A/96, SAHID NA( | INDIA | ORISSA | BHUBANESWAR | 751007 | B0000425 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| BHARTIBEN | BABUBHAI | BAGDAI | BABUBHAI | NA | BAGDAI | C/O PANCHNATH MEDICAL STORES I | INDIA | GUJARAT | RAJKOT | 360001 | B0000445 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| BHAVESH | NAGARDAS | SHAH | NAGARDAS | P | SHAH | 8 206 PREM NAGAR S V P ROAD BOR | INDIA | MAHARASHTRA | MUMBAI | 400092 | B0000454 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BHAVESH | NA | SHAH | MAHENDRA | NA | SHAH | " PREYAS " BUILDING, 1ST DADISETH | INDIA | MAHARASHTRA | MUMBAI | 400007 | B0000455 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BHISHAM | KUMAR | HKESWANI | NA | NA | NA | WARD B ROOM NO 129 KUBERNAGA | INDIA | GUJARAT | NARODA | 382340 | B0000473 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BHUPENDRA | PUNJABHAI | PATEL | PUNJA | M | PATEL | JOGIDAS NI POLE ROUPURA PATEL N | INDIA | GUJARAT | VADODARA | 390001 | B0000479 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| BHUPENDRA | SINGH | BHADAURIA | NA | NA | NA | C-110 MAHA RANA PRATAP ENCLAV | INDIA | DELHI | DELHI | 110034 | B0000481 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BIMAL | NA | DOSHI | NA | NA | NA | 28 SHANTI NAGAR MUKTA BAUG ST/ | INDIA | MAHARASHTRA | MUMBAI | 400064 | B0000492 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BINAYA | KUMAR | SAHOO | BANAMALI | NA | SAHOO | ELEVENTH FLOOR SOUTH WING VIKF | INDIA | MAHARASHTRA | MUMBAI | 400095 | B0000507 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| BINDESHWARI | PRASAD | HAJELEY | RAGHUNATH | P | HAJELEY | A-2/32 VISHAL KHAND GOMTI NAGA | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | B0000508 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| BINDU | NA | AMIN | RAVINDRA | K | AMIN | 21-C SHALIMAR INDUSTRIAL ESTATE | INDIA | MAHARASHTRA | MUMBAI | 400019 | B0000509 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BINDU | B | SHAH | NA | NA | NA | C/O 46 RIDGE ROAD REKHA NO 2 4T | INDIA | MAHARASHTRA | MUMBAI | 400006 | B0000510 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| BINDU | NA | DILRAJ | E | K | DILRAJ | EDAKKAT HOUSE OLD RAILWAY STN | INDIA | GUJARAT | GANDHI NAGAR | 382018 | B0000511 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BINOD | KUMAR | SARAF | PARMESHWAR | LAL | SARAF | 56 NETAJI SUBHASH ROAD 3RD FLO( | INDIA | WEST BENGAL | KOLKATA | 700001 | B0000514 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BRAHAM | KUMARI | YADAV | NA | NA | NA | H NO 4082 MADIR WALI GALI PAHAI | INDIA | DELHI | DELHI | 110006 | B0000533 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BHUPENDRA | SHANKERLAL | SHAH | SHANKERLAL | NA | SHAH | PRANAV SANITATION 14/C, KAVERI E | INDIA | MAHARASHTRA | MUMBAI | 400090 | B0000551 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| BHANUBEN | C | SHAH | NA | NA | NA | 91 A PANCHRATNA S V P ROAD BORI | INDIA | MAHARASHTRA | MUMBAI | 400092 | B0000575 | Amount for unclaimed and ur | 416.00 21-MAY-2023 |
| BINOD | KUMAR | RATHI | T | R | RATHI | 22 SAWAN PARK EXTN DELHI PIN : D | INDIA | DELHI | DELHI | 110052 | B0000582 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| BHANUBEN | C | SHAH | NA | NA | NA | 91 A PANCHARATNA SVP ROAD BOR | INDIA | MAHARASHTRA | MUMBAI | 400092 | B0000586 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BHARAT | S | SHAH | SHANTILAL | NA | SHAH | C/O PRABHUDAS JIVRAJBHAI CHOKS | INDIA | GUJARAT | NADIAD | 387001 | B0000587 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| BHAVANA | M | PATEL | MAHENDRA | C | PATEL | 12/12 LAXMI SADAN 2ND FLOOR JUI | INDIA | MAHARASHTRA | MUMBAI | 400049 | B0000606 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BHARATI | JITENDRA | SHETH | NA | NA | NA | 103 MUDHUPURI VALLADBAI ROAD ' | INDIA | MAHARASHTRA | MUMBAI | 400056 | B0000607 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| B | R | SHETH | RATILAL | NA | SHAH | C/O V V TRADERS AZIZVDDIN CROSS | INDIA | KARNATAKA | MANGALORE | 575001 | B0000608 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| BABULAL | NA | SOMERMAL | RIKLAL | NA | DASSJI | 8 BBARAYA NAKKEN LANE MADRAS I | INDIA | TAMIL NADU | CHENNAI | 600079 | B0000616 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| BHARATBHAI | G | KUVADIA | NA | NA | NA | A 53 ASOPLAV FLATS SHRAVAN CINE | INDIA | GUJARAT | SURENDRANAGAR | 363001 | B0000626 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| BHARATKUMAR | C | SHAH | CHANDULAL | NA | SHAH | 13, TRUPTI SOCIETY, B/H. LITTLE FLO | INDIA | GUJARAT | AHMEDABAD | 380007 | B0000627 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BIMAL | S | GANDHI | NA | NA | NA | A/3 SAI BHAKTTI CHS VARDHAMAN I | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401209 | B0000637 | Amount for unclaimed and ur | 416.00 21-MAY-2023 |
| BHIM | SAIN | MUNJAL | MUKAND | NA | LAL | 1719 PARTAP STREET PHAR GANJ NE | INDIA | DELHI | DELHI | 110055 | B0000669 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| BHAGWAN | NA | LUTHRIA | NA | NA | NA | E/69/72 VENUS APTS WORLI SEA FA | INDIA | MAHARASHTRA | MUMBAI | 400018 | B0000677 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| BHARAT | NA | MEHTA | NA | NA | NA | SHARE HOLDERS ASSOCIATION SUG/ | INDIA | GUJARAT | RAJKOT | 360001 | B0000698 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| B | S | MEHTA | NA | NA | NA | SAMRATHMAL BHABUTMAL & CO SI | INDIA | MAHARASHTRA | MUMBAI | 400017 | B0000699 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| BALAKRISHNAN | NA | GANAPATHI | R | S | GANAPATHI | ADMINISTRATIVE STAFF COLLEGE OI | INDIA | DELHI | DELHI | 110016 | B0000710 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| BADARI | PARSAD | SOMANI | RADHESHYAM | NA | SOMANI | C/O. SHYAM TEA EMPORIUM, INSIDI | INDIA | RAJASTHAN | BHILWARA | 311001 | B0000717 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BALRAJ | NA | BHASIN | LATE | SH | MRBHASIN | 6/19 WEST PATEL NAGAR NEW DELH | INDIA | DELHI | DELHI | 110008 | B0000726 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BHAVNA | M | RAMCHANDANI | NA | NA | NA | 9TH BHAI PRABHARAM SOCIETY KUE | INDIA | GUJARAT | NARODA | 382340 | B0000736 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BIPIN | CHANDRAKANT | MANKAD | NA | NA | NA | C/8 BASURI FLATS PASHABHAI PARK | INDIA | GUJARAT | VADODARA | 390007 | B0000738 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BHARTIBEN | I | BHATT | NA | NA | NA | 97/98 MATRI MANDIR SOCIETY OPP | INDIA | GUJARAT | VADODARA | 390015 | B0000739 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| BABU | NA | SINGH | NA | NA | NA | PUNJAB NATIONAL BANK BARA BAZ/ | INDIA | UTTAR PRADESH | SIRSAGANJ | 205135 | B0000759 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BHAVANABEN | M | OZA | NA | NA | NA | KASBU PRAJAPATI VAS MEHSANA M | INDIA | GUJARAT | MAHESANA | 384001 | B0000776 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| BEENA | NA | AJEMERA | NA | NA | NA | C/O.L K JAIN 195/1 M G ROAD CALCI | INDIA | WEST BENGAL | KOLKATA | 700007 | B0000785 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| BAIJU | HASMUKHBHAI | SHAH | NA | NA | NA | B/7.VINEET APPT.MAJITHIA NAGAR S | INDIA | MAHARASHTRA | MUMBAI | 400067 | B0000794 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| BHAVARLAL | HIRALAL | TELI | NA | NA | NA | 23 MALAY TENAMENT B/H NARAYAI | INDIA | GUJARAT | AHMEDABAD | 380007 | B0000798 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| B | PALLA | REDDY | NA | NA | NA | NAGULAPALLI KOTHAPALLI MANDAL | INDIA | ANDHRA PRADESH | SAMALKOT | 533447 | B0000807 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| B | K | AGGARWAL | M | L | AGGARWAL | F/99 LAJPAT NAGAR.1ST NEW DELHI | INDIA | DELHI | DELHI | 110024 | B0000821 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BABUBHAI | B | PATEL | NA | NA | NA | 20 SAHAYOG SOCIETY NEAR TOWN S | INDIA | GUJARAT | BHARUCH | 392015 | B0000824 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BEENA | MIRCHUMAL | BHAMBWANI | NA | NA | NA | NATRAJ BLDG C-21 SODAWALA LANI | INDIA | MAHARASHTRA | MUMBAI | 400092 | B0000836 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| B | SRI | RAMAMURTHY | B | B | SETTY | D NO 7-10-6 NISTALAVARI STREET AI | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531001 | B0000838 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| BHURABHAI | MALDE | VARU | NA | NA | NA | 2217 ABHISHEK MARKET RING ROAI | INDIA | GUJARAT | SURAT NANPURA | 395002 | B0000845 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BHARAT | T | THAKKAR | NA | NA | NA | 31 MADHU VAN SOCIETY BAWLA DIS | INDIA | GUJARAT | BAVLA | 382220 | B0000846 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| BHOJA | D | KANCHAN | NA | NA | NA | E-11 BIMA NAGAR M V ROAD ANDH | INDIA | MAHARASHTRA | MUMBAI | 400069 | B0000858 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BHANUMATI | NA | RUPAREL | NA | NA | NA | B 3 FLAT NO 5 MIRA HSG SOCIETY M | INDIA | MAHARASHTRA | SANGLI | 416416 | B0000861 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BHARAT | KHUSAALBHAI | SHAH | NA | NA | NA | C/O K J SHAH 5 MASALAWALA BLDC | INDIA | MAHARASHTRA | MUMBAI | 400016 | B0000864 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| BHAWANI | SHANKER | TIBREWALA | NARAYAN | NA | PRASAD | C-3 CHAND CO OP SOC JUHU BOMB/ | INDIA | MAHARASHTRA | MUMBAI | 400049 | B0000887 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BUSETTY | RAMANA | MURTHY | B | NA | GOVINDAPPA | RAMBU GLASS & PLYWOODS 18-168 | INDIA | ANDHRA PRADESH | ANANTAPUR | 515005 | B0000888 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BIPIN | S | SHUKLA | NA | NA | NA | 2105-2106, CHALLENGER TOWER NC | INDIA | MAHARASHTRA | KANDIVALI | 400101 | B0000896 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BHAGWANDAS | NA | MALANI | NA | NA | NA | 9-84 VINAYAK GUNJ SHADNAGAR M | INDIA | ANDHRA PRADESH | DEVARKADRA | 509216 | B0000915 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| BABULAL | NA | KANMAL | NA | NA | NA | A/8 MASKATI MARKET KALUPUR AH | INDIA | GUJARAT | AHMEDABAD | 380002 | B0000917 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| B | M | SRINIVASA | B | NA | MUNIVENKATAPPA | NO 30E SAI AVENUE FLAT NO 302 KA | INDIA | KARNATAKA | BANGALORE | 560004 | B0000921 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| B | M | SRINIVASA | B | NA | MUNIVENKATAPPA | NO 30E SAI AVENUE FLAT NO 302 KA | INDIA | KARNATAKA | BANGALORE | 560004 | B0000921 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| BENNY | J | THOMAS | M | D | THOMAS | MAVELIL HOUSE MARAMON PO THI | INDIA | KERALA | PATHANAMTHITTA | 689645 | B0000928 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| BANS | RAJ | SHARMA | TARA | NA | CHAND | 2/8 RAJINDER NAGAR NEW DELHI N | INDIA | DELHI | DELHI | 110060 | B0000937 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| B | NA | VISHWANATHAM | B | D | MALLIAH | H NO 309 CHINTAL BAZAR BOLARUM | INDIA | ANDHRA PRADESH | HYDERABAD | 500010 | B0000942 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| B | PRABHA | VISHWANATH | B | NA | VISHWANATH | H NO 309 CHINTAL BAZAR BOLARUM | INDIA | ANDHRA PRADESH | HYDERABAD | 500010 | B0000943 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| BHAWARLAL | P | JAIN | NA | NA | NA | C/O SHAH PRATAPCHAND VASTIMAI | INDIA | MAHARASHTRA | THANE | 400601 | B0000954 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| BHUPENDRA | C | SHAH | NA | NA | NA | C/O J C SHAH INDU NISSAN OXO CHE | INDIA | GUJARAT | BAJWA | 391310 | B0000967 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| BHUMIKA | ARVINDKUMAR | SHAH | NA | NA | NA | 32 MAHAVIR TOWER PALDI AHMEDA | INDIA | GUJARAT | AHMEDABAD | 380007 | B0000975 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BEENA | NA | AGARWAL | NA | NA | NA | 14-2-519 CHAKNAWADI GOSHAMAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | B0000982 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| BHARATBHAI | D | PATEL | NA | NA | NA | CENTRAL TYRES SARDAR GANJ ROAI | INDIA | GUJARAT | ANAND | 388001 | B0000987 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| BABY | NA | JOSE | P | A | JOSE | PATHIPPILLY HOUSE KORATTY EAST | INDIA | KERALA | CHALAKUDI | 680308 | B0000988 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BALJIT | NA | KAUR | RAVINDER | PAL | SINGH | H NO 3398 SEC-19/D CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160019 | B0000992 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BINOD | KUMAR | BIDASARIA | NA | NA | NA | 305 RADHA KRISHNA PARTMENT R K | INDIA | BIHAR | PATNA | 800001 | B0000993 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| B | N | SWAMY | B | GURU | SWAMY | C/O NARASAPPA SWAMY BHAVIRAT | INDIA | KARNATAKA | BELLARY | 583101 | B0001001 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| BINAL | NA | SHAH | NA | NA | NA | ABHISHEK OPP JAINWADI NAVA BAZ | INDIA | GUJARAT | KARJAN | 391240 | B0001006 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| BHAWARI | NA | BAI | RAGHUNATH | NA | MAL | H NO 10-2-317/36 VIJAY NAGAR COI | INDIA | ANDHRA PRADESH | PUNJAGUTTA (HYDERAB/ | 500457 | B0001008 | Amount for unclaimed and ur | 390.00 21-MAY-2023 |
| B | UMATHANU | PILLAI | M | NA | BALAKRISHNAN | BUILDING NO.9, FLAT NO.4, PATIL GA | INDIA | MAHARASHTRA | NASIK | 422009 | B0001015 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| BHAVIN | K | LAKHANI | NA | NA | NA | B-17 MUNISUVRAT DARSHAN NAVRI | INDIA | MAHARASHTRA | MUMBAI | 400086 | B0001039 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| BINENDRA | NA | MAHESHWARI | NA | NA | NA | 11 SAMBU DOSS STREET MADRAS C | INDIA | TAMIL NADU | CHENNAI | 600001 | B0001060 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| BHAGAWANDAS | NA | BHATTAD | NA | NA | NA | MAHALAKSHMI UTSAV 339 KOONUI | INDIA | TAMIL NADU | CHENNAI | 600023 | B0001074 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| B | JOHANN | SAMUHANAND | S | C | BALASINGAM | S/3, "A" BLOCK, SHANTINIKETAN AP/ | INDIA | KARNATAKA | BANGALORE | 560076 | B0001080 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BANOO | FEROKE | RUSTOMJI | NA | NA | NA | 54 VIJAY CHAMBERS 5TH FLOOR TRI | INDIA | MAHARASHTRA | MUMBAI | 400004 | B0001102 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BINDU | R | MEHTA | NA | NA | NA | NANDLILA PLOT NO 201 SECTOR NO | INDIA | GUJARAT | GANDHI NAGAR | 382022 | B0001106 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| BEENA | NA | GARG | RAKESH | NA | KUMAR | C/O SRI SHREE KRISHNA GARG 130 P | INDIA | UTTAR PRADESH | HAPUR | 245101 | B0001113 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BHAVANA | NARESHKUMAR | TRIVEDI | NA | NA | NA | C/O NARESH G. TRIVEDI, QUARTER N | INDIA | GUJARAT | BHAVNAGAR | 364001 | B0001124 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| BINA | K | BAKRANIA | NA | NA | NA | C/O SUPER TOOLS PLOT NO 466 GID( | INDIA | GUJARAT | JAMNAGAR | 361004 | B0001128 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| BHAGWATIBEN | DAHYALAL | PATEL | NA | NA | NA | SECTOR NO 21 PLOT NO 566/1 GANI | INDIA | GUJARAT | GANDHI NAGAR | 382021 | B0001131 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| BISHWANATH | NA | BHEWANEWALA | NA | NA | NA | GURUDUWARA ROAD BHAGALPUR I | INDIA | BIHAR | BHAGALPUR H.Q | 812001 | B0001134 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BHUPATRAY | NA | ADHVARYU | NA | NA | NA | ROOM NO 3 RAMANLAL CHAWL SIM | INDIA | MAHARASHTRA | MUMBAI | 400092 | B0001150 | Amount for unclaimed and ur | 117.00 21-MAY-2023 |
| BHUPENDRA | SHAMJI | JAGAD | NA | NA | NA | 12, SUNDARAM BUILDING, HANSOTI | INDIA | MAHARASHTRA | MUMBAI | 400086 | B0001159 | Amount for unclaimed and ur | 780.00 21-MAY-2023 |
| BHARATI | NA | DAS | TAPASH | NA | CH | 46/1B BELIAGHATA MAIN ROAD CAI | INDIA | WEST BENGAL | KOLKATA | 700010 | B0001185 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BHARTRUHARI | LAXMAN | JOSHI | NA | NA | NA | NIRANJAN CO-OP. HOUSING SOCIET | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | B0001187 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BALKRISHNA | BHIMRAO | CHAVAN | NA | NA | NA | "YESHVANTH" YESHAVANTH NAGAR | INDIA | MAHARASHTRA | VITA | 415311 | B0001213 | Amount for unclaimed and ur | 1040.00 21-MAY-2023 |
| BIJITHOLDINGSPR | NA | NA | NA | NA | NA | 29/A SHREE NAGAR SOCIETY PRODU | INDIA | GUJARAT | VADODARA | 390020 | B0001215 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| BARNALI | NA | BARAT | NA | NA | NA | 144/42/1 DHARMATALA ROAD P O S | INDIA | WEST BENGAL | HOWRAH | 711106 | B0001250 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BHARGAV | K | DESAI | NA | NA | NA | 2ND FLOOR 121 ROAD NO 10 JAWAI | INDIA | MAHARASHTRA | MUMBAI | 400062 | B0001262 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BHARAT | LABUBHAI | PATEL | NA | NA | NA | A 301 3RD FLOOR PRAN NAGAR 7 M | INDIA | MAHARASHTRA | MUMBAI | 400092 | B0001274 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| BINAY | KUMAR | SINHA | BHARAT | NA | LAL | AT MANJHITOLA (RAMKRISHNA BAK | INDIA | JHARKHAND | JAMSHEDPUR | 831013 | B0001285 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| B | A | RAMANJAMMA | G | NA | RAMANJANEYULU | 24/95, 7TH MAIN ROAD, VASANTHA | INDIA | KARNATAKA | BANGALORE | 560052 | B0001305 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |

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| BALI | RAM | PRASAD | SRIRAM | NA | ADHAR | VILLAGE - AKATAHA, P.O. BABHANAI | INDIA | UTTAR PRADESH | BALIA H.O | 277001 | B0001311 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| CHANDRAKANT | K | VAGHELA | KANTILAL | NA | NANUBHAI | NEAR POLIC CHOWKI KADIAWAD SA | INDIA | GUJARAT | AHMEDABAD | 380018 | C0000009 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| CHANDRIKA | NA | PATEL | ASHWINBHAI | NA | PATEL | BHAGAVANDAS NI KHADAKI KARAM | INDIA | GUJARAT | KARAMSAD | 388325 | C0000013 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| C | G | PARMAR | NA | NA | NA | DDIT COLLEGE ROAD NADIAD KHED | INDIA | GUJARAT | NADIAD | 387001 | C0000018 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| CHIRAGBHAI | ARVINDBHAI | DESAI | NA | NA | NA | HARIKRUPA COLLEGE ROAD NR AP S | INDIA | GUJARAT | NADIAD | 387001 | C0000048 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| C | NA | RAMALINGAM | M | C | CHIDAMBARAM | 56, 4TH CROSS, ANBU NAGAR, CRAV | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620012 | C0000064 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| C | NA | USHAKIRAN | S | NA | CHANDRAKEKHARAN | 2A 6TH STREET NANDANAM EXTN M | INDIA | TAMIL NADU | CHENNAI | 600035 | C0000067 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| CCHAINSUKH | NA | KABRA | RAMPRASADJI | NA | KABRA | H NO 6 3 834 AMEERPET HYDERABA | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | C0000070 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| CHANDRA | MOHAN | JHA | MAHESH | NAND | JHA | CANARA BANK LAL BAGH DARBHANI | INDIA | BIHAR | DARBHANGA | 846004 | C0000085 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| CHANDRESH | NATVERLAL | SHUKLA | NATVERLAL | F | SHUKLA | HOSPITAL QUARTERS MAHUVA DIST | INDIA | GUJARAT | SIHOR | 364290 | C0000103 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| CHANDU | NA | RAJGOR | SURESHBHAI | NA | RAJGOR | VC-101 DHAN MAHAL S V ROAD MA | INDIA | MAHARASHTRA | MUMBAI | 400064 | C0000109 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| CHANDULAL | P | VASHANANI | NA | NA | NA | D-6 NEELKAMAL SOCIETY NEAR TAL/ | INDIA | GUJARAT | JUNAGADH | 362001 | C0000111 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| CHARU | BIMAL | GORADIA | NA | NA | NA | 51 DINANATH APPARTMENT OPPCH | INDIA | MAHARASHTRA | MUMBAI | 400067 | C0000114 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| CHAWLA | NA | KALYANSINGH | JODH | NA | SINGH | POSTAL ASSTT GOLDEN TEMPLE AM | INDIA | PUNJAB | AMRITSAR | 143006 | C0000116 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| CHETANA | HETAN | ACHARYA | HETAN | NA | ACHARYA | 10 DIVYA COLONY UNJHA N G MAHE | INDIA | GUJARAT | UNJHA | 384170 | C0000119 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| CHHAGAN | NA | KOTHARI | P | R | KOTHARI | JAIN GLASS COMPANY, 268 SUNDER | INDIA | KARNATAKA | BANGALORE | 560026 | C0000124 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| C | NA | UNNIKRISHNAN | N | A | NAIR | SREEKOVIL MARAR LANE THRISSUR | INDIA | KERALA | TRICHUR | 680001 | C0000149 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| CAPT | NAVINKUMAR | KHAJURIA | NANAK | NA | CHAND | MAINTAINABILITY ADVISORY GP NO | INDIA | MAHARASHTRA | PUNE | 411015 | C0000153 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| CHAMPABEN | PRABHUDAS | SHAH | PRABHUDAS | L | SHAH | 8 206 PREM NAGAR S V P ROAD BOR | INDIA | MAHARASHTRA | MUMBAI | 400092 | C0000160 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| CHANDA | NA | SHARMA | M | P | SHARMA | 57 TYPE 3 JAL VIHAR LAJPAT NAGAR | INDIA | DELHI | DELHI | 110024 | C0000171 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| CHANDRA | PRAKASH | LOHIYA | NA | NA | NA | L-1-4, TATA HOUSING CENTRE, LALL | INDIA | MAHARASHTRA | MUMBAI | 400058 | C0000190 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| CHANDRA | SEKHAR | BABUMIKKLINENI | MIKKILINENI | NA | SAMBASIV | SATYA GARDEN'S ROW HOUSE NO 6 | INDIA | ANDHRA PRADESH | SATULUR | 522501 | C0000191 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| CHARANJEET | | | JASWANT | SINGH | CHAWLA | CHAWLA ELECTRICALS HOSPITAL RO | INDIA | UTTAR PRADESH | KHERI | 262701 | C0000229 | Amount for unclaimed and ur | 546.00 21-MAY-2023 |
| CHARANJEET | SINGH | CHUGH | MAHINDER | NA | SINGH | 67 Mission Compound Saharan Pur | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | C0000230 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| CHHAYA | NA | DOSHI | NA | NA | NA | C/O MOLECULAR CONNECTIONS PVT | INDIA | KARNATAKA | BANGALORE | 560004 | C0000247 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| CHHOTALAL | JAYANTILAL | CHOVATIA | J | M | CHOVATIA | 3 HEMLATA PLOT NO 37 B/H AUROR | INDIA | MAHARASHTRA | MUMBAI | 400019 | C0000253 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| CHHOTALAL | NA | PATEL | CHHAGANLAL | NA | PATEL | 7/38 PRABHU NAGAR SOCIETY ASAR | INDIA | GUJARAT | AHMEDABAD | 380016 | C0000254 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| CHINTA | NA | DEVI | HIRA | LAL | GUPTA | 9 CHARU CHANDRA SINHA LANE SAI | INDIA | WEST BENGAL | HOWRAH | 711101 | C0000260 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| CHINUBHAI | NA | SHAH | BHIKHABHAI | NA | SHAH | RUBY TERRACE RM NO 12 M V ROAL | INDIA | MAHARASHTRA | MUMBAI | 400069 | C0000265 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| CHITRANJAN | NA | BANSAL | JIWAN | LAL | BANSAL | C/O D R SAINI GOVT COLLEGE ROPA | INDIA | PUNJAB | RUPAR | 140001 | C0000271 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| CYRIL | BONAVENTURE | DLIMA | NA | NA | NA | 2 COSMOS 26 MAIN LAVENUE SANT/ | INDIA | MAHARASHTRA | MUMBAI | 400054 | C0000287 | Amount for unclaimed and ur | 260.00 21-MAY-2023 |
| CHANDRESH | NA | SHAH | BHOGILAL | NA | SHAH | 675 KOTHARI POLE GANDHI ROAD A | INDIA | GUJARAT | AHMEDABAD | 380001 | C0000289 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| C | N | NANAPPANNAIR | NARAYANA | NA | PILLAI | THOTTAKKATT PALLIPRATHSERY NAI | INDIA | KERALA | MUVATTUPUZHA | 686606 | C0000295 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| CHAMPABEN | BABUBHAI | JODDHAWALA | NA | NA | NA | 49-591 J P NAGAR B/H SHASTRI NAG | INDIA | GUJARAT | SURAT NANPURA | 395002 | C0000307 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| CHIUA | M | SHAH | MOTOHALU | T | SHAH | 39 ZEDAL SHAUTIULH SHOPPING CEI | INDIA | MAHARASHTRA | MUMBAI | 400064 | C0000315 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| CHEERY | NA | BANSAL | RAKESH | NA | BANSAL | 3746 KUCH PERMANAND DURGA GL | INDIA | DELHI | DELHI | 110002 | C0000324 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| CHITMANLAL | RANCHHODLAL | SUTAR | RANCHHODLAL | NA | SUTAR | C/212 DENA APARTMENT SODAWAL | INDIA | MAHARASHTRA | MUMBAI | 400092 | C0000328 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| CHINTAMANI | SADASHIV | MOKASHI | SADASHIV | NA | MOKASHI | SURYODAYA 7 JUHU RD SANTACRUZ | INDIA | MAHARASHTRA | MUMBAI | 400054 | C0000356 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| CHANDULAL | NA | PATEL | NA | NA | NA | 23 AKRUTI SOCIETY JODHPUR ROAD | INDIA | GUJARAT | AHMEDABAD | 380015 | C0000361 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| CHANDRA | MOHAN | JHA | MAHESHA | NAND | JHA | CANARA BANK LAL BAGH DARBHANI | INDIA | BIHAR | DARBHANGA | 846004 | C0000369 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| C | S | MAMTA | C | V | SOMESWAR | C/O C V SOMESWAR BASHEER BAGH | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | C0000374 | Amount for unclaimed and ur | 234.00 21-MAY-2023 |
| C | S | LAKSHMI | C | V | SOMESWAR | C/O C V SOMESWAR BASHEER BAGH | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | C0000375 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| CHAYA | J | KABRA | J | NA | KABRA | 3/A Cands End 29/D Doohgarsi Roac | INDIA | MAHARASHTRA | MUMBAI | 400001 | C0000385 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| CHANDRIKA | H | MEHTA | HASMUKH | NA | MEHTA | C/O AJAY KAMDAR KONARK 19HATK | INDIA | MAHARASHTRA | MUMBAI | 400056 | C0000391 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| CHANDRABHANU | K | P | A | P | KRISHNA | C/O PLANT 15 GODREJ & BOYCE MF( | INDIA | MAHARASHTRA | MUMBAI | 400079 | C0000401 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| CHHAYABEN | JAGDISHBHAI | SHAH | NA | NA | NA | 13/2 SUPERSWANTH JAIN NAGAR PE | INDIA | GUJARAT | NADIAD | 387001 | C0000404 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| C | V | SOMASHEKAR | C | NA | VASANTHA | C/O Gopala Krishna Gundu Rao Bad | INDIA | KARNATAKA | SHIMOGA | 577201 | C0000415 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| CHANDRAKANT | NA | MITAL | NA | NA | NA | DEVDARSHAN C.H.S. LTD., BLDG.NO. | INDIA | MAHARASHTRA | THANE | 400601 | C0000420 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| C | NA | LAKSHMI | K | NA | CHINNAIYAN | 15/3 MUNICIPAL BUILDING SION KO | INDIA | MAHARASHTRA | MUMBAI | 400022 | C0000421 | Amount for unclaimed and ur | 1040.00 21-MAY-2023 |
| CHIMANLAL | NA | PATEL | NA | NA | NA | 3 NAKODA DARSHAN APARTMENT L | INDIA | GUJARAT | AHMEDABAD | 380008 | C0000427 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| CHANDRIKA | DILIP | VAKHARIA | NA | NA | NA | 3/659 KARVA ROAD NAVAPURA SUR | INDIA | GUJARAT | SURAT NANPURA | 395003 | C0000431 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| CHANDRAPRAKAS | MOTILAL | AGRAWAL | NA | NA | NA | SHRI RAM STONE CO LAKKAD KOT JA | INDIA | MAHARASHTRA | JALNA | 431203 | C0000455 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| CHANDRA | KALA | BHARGAVA | J | C | BHARGAVA | 2/129 S F S OPP I I S MANSAROVER J | INDIA | RAJASTHAN | JAIPUR | 302020 | C0000456 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| CHANDULAL | A | THAKKAR | NA | NA | NA | ALAKNANDA 1 JAGNATH PLOT RAJKO | INDIA | GUJARAT | RAJKOT | 360001 | C0000476 | Amount for unclaimed and ur | 546.00 21-MAY-2023 |
| CH | GANDHI | RAJA | MALLIKARJUNA | NA | RAO | C/O SANGEETHA TEXTILES MAIN BA/ | INDIA | ANDHRA PRADESH | ELURU | 534001 | C0000494 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| CHANCHALBEN | A | MEHTA | NA | NA | NA | "MANGALAM" BUNGLOW NO 16 SW | INDIA | GUJARAT | MANDVI | 370465 | C0000513 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| CHANDRAPRAKAS | C | RATHI | NA | NA | NA | Shri Radhasarveshar & Co 443 Chati | INDIA | MAHARASHTRA | SOLAPUR | 413002 | C0000526 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| CHUNIBHAI | KUBERDAS | PATEL | NA | NA | NA | 2 BANDHU SAMAJ SOCIETY USMANF | INDIA | GUJARAT | AHMEDABAD | 380013 | C0000527 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| CHHOTALAL | M | SOMAIYA | NA | NA | NA | C/O VITTHALDAS & CO MEWAWALA | INDIA | MAHARASHTRA | MUMBAI | 400001 | C0000547 | Amount for unclaimed and ur | 39.00 21-MAY-2023 |
| C | V | VASANTHAKUMA | C | M | VASUDEVA | "VENKATESHWARA KRUPA" 20/A IIN | INDIA | KARNATAKA | MYSORE | 570011 | C0000553 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| CHATER | SINGH | BADALA | GHINSU | LAL | JI | 131 MAL DAS STREET UDAIPUR ( | INDIA | RAJASTHAN | UDAIPUR | 313001 | C0000604 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| CHHAYA | ASHOK | PAMPATTIWAR | NA | NA | NA | 501 KALPANA APTS GODAVARI MHA | INDIA | MAHARASHTRA | MUMBAI | 400068 | C0000609 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| CHIMANLAL | NANALAL | MEHTA | NA | NA | NA | C-2 VASUNDHARA TILAK ROAD GHA | INDIA | MAHARASHTRA | MUMBAI | 400077 | C0000610 | Amount for unclaimed and ur | 1040.00 21-MAY-2023 |
| CHETAN | BHAILALBHAI | BHAVSAR | NA | NA | NA | 3, MADHUKUNJ, TEJPAL ROAD, VILE | INDIA | MAHARASHTRA | MUMBAI | 400057 | C0000652 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| COASTLINEINVST/ | NA | NA | NA | NA | NA | 35/2295 RAVI PURAM M G ROAD CC | INDIA | KERALA | TRICHUR | 680016 | C0000704 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| C | MANGALA | VIJAYALAKSHMI | NA | NA | NA | 390/2, L BLOCK, GREEN GARDENS, A | INDIA | TAMIL NADU | ANNA NAGAR | 600102 | C0000710 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DAMINI | H | BAROT | HASMUKHBHAI | NA | BAROT | NR DESAI FALIA CHHATIAWAD LIMBI | INDIA | GUJARAT | NADIAD | 387001 | D0000003 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| DHARMISHTHA | R | PATEL | RASHMIKANT | NA | PATEL | 53/6 GRASIM STAFF COLONY PO BIR | INDIA | MADHYA PRADESH | NAGDA | 456331 | D0000015 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DHARMISTHA | NA | PATEL | CHOTABHAI | NA | PATEL | BEHIND BHIVANDI TERRACE PIJ TA N | INDIA | GUJARAT | PIJ | 387230 | D0000016 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DHULKURAM | RAMDAS | BADGUJAR | RAMDAS | R | BADGUJAR | BLOCK NO. 1/34, UMIYA NAGAR, CH | INDIA | GUJARAT | VADODARA | 390008 | D0000018 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| DILIP | NA | TELI | NA | NA | NA | J N 2/3/A 3 SECTOR 9 VASHI NEW BC | INDIA | GOA | CANACONA | 403703 | D0000020 | Amount for unclaimed and ur | 390.00 21-MAY-2023 |
| DIPIKA | NA | PAREKH | BHAILALBHAI | NA | PAREKH | SUTHAR FALIA, NEAR FULBAI MATA'I | INDIA | GUJARAT | ANKLAVE | 388540 | D0000028 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DIPIKA | NA | PATEL | LT | GORDHANBHAI | PATEL | AEROPLANE BUILDING MAHOLEL TA | INDIA | GUJARAT | NADIAD | 387001 | D0000029 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| DIVYA | NA | PATEL | KANUBHAI | NA | PATEL | SUTHAR NI KHADAKI PIPLAG TA NAD | INDIA | GUJARAT | CHAKLASI | 387355 | D0000030 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| D | KISHORE | RAO | D | SANGEETHA | RAO | DY SECRETARY FINANCE DEPT SACHI | INDIA | GUJARAT | GANDHI NAGAR | 382010 | D0000033 | Amount for unclaimed and ur | 481.00 21-MAY-2023 |
| DIPTI | NATWARLAL | PAREKH | NATWARLAL | D | PAREKH | 6 SHANKAR MAHAL DADABHAI ROA | INDIA | MAHARASHTRA | MUMBAI | 400056 | D0000100 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| D | P | SINGH | RATAN | PAL | SINGH | DY C M O . BULANDSHAHR BULANDS | INDIA | UTTAR PRADESH | BULANDSAHAR | 203001 | D0000108 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| DATTATRAYA | NA | MANE | BHAGWAT | R | MANE | 8/304.DEV DAYANAGAR POKHRAN F | INDIA | MAHARASHTRA | THANE | 400606 | D0000123 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DATTATRAYA | NA | PAWAR | NA | NA | NA | 245/1, SOMWAR PETH, PUNE. PUNE | INDIA | MAHARASHTRA | PUNE | 411011 | D0000126 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| DAYASHANKAR | R | VAGELE | RAMASWAMYSA | N | VAGELE | C/O SANTOSH LODGE 672 OTC ROA | INDIA | KARNATAKA | BANGALORE | 560053 | D0000132 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DEELIP | NA | SHAH | CHIMANLAL | NA | SHAH | River View 9th Floor B/H Swastik Sur | INDIA | GUJARAT | AHMEDABAD | 380001 | D0000135 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DEEPA | NA | SAINI | VIMAL | KUMAR | SIANI | B-4/207 SAFDERJUNG ENCLAVE NEV | INDIA | DELHI | DELHI | 110029 | D0000139 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DEEPA | NA | SHAH | NA | NA | NA | 14 JANAK HOUSE 4TH FLOOR S M RC | INDIA | MAHARASHTRA | MUMBAI | 400031 | D0000140 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DEVI | PRASAD | VERMA | JAMUNA | PRASAD | VERMA | RADAR FITTER 501SU AF C/O 56 APC | INDIA | MAHARASHTRA | MUMBAI | 400001 | D0000158 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DHRUVKANT | C | GHEEWALA | NA | NA | NA | AKSHARDHAM DUPLEX NR INQLAB S | INDIA | GUJARAT | AHMEDABAD | 380015 | D0000176 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DUGAR | NA | YAGNIKANT | NA | NA | NA | C KOTHARI & ASSOCIATES SHOP NO | INDIA | MAHARASHTRA | MUMBAI | 400002 | D0000222 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |

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| D | BHULOKA | REDDY | K | SUBRAMANYAM | REDDY | 'DHVVURU', NO.3, V.SUBBAIAH ST, E | INDIA | PONDICHERRY | PONDICHERRY | 605005 | D0000229 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| D | KRISHNA | MOORTHY | K | V | DASIYER | 608 SECTOR D 5TH ST ANNANAGAR ' | INDIA | TAMIL NADU | ANNA NAGAR | 600101 | D0000235 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| D | NA | VIMALA | R | DHAMODAHRA | SWAMY | 45 KAMMAVAR STREET ONDIPUDUR | INDIA | TAMIL NADU | COIMBATORE | 641016 | D0000246 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| DALLI | NA | POLLEY | LT | SITA | NATHPOLLEY | 25/2/1 RAM KRISHNA MANDIR PATI | INDIA | WEST BENGAL | HOWRAH | 711101 | D0000266 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DARVINDER | SINGH | NARULA | HARBANS | SINGH | NARULA | JOLLY APARTMENT 10TH FLOOR FLA | INDIA | MAHARASHTRA | MUMBAI | 400050 | D0000281 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DAS | NA | KUMAR | NA | NA | NA | 104, VASANTHI APARTMENT, NAVGH | INDIA | MAHARASHTRA | MUMBAI | 400081 | D0000282 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| DATTARAJ | V | SALGAULAR | VASSUDEVA | M | SALGAOAR | SALGAOLAR HOUSE DR GOMES ROA | INDIA | GOA | DABOLIM | 403802 | D0000284 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DATTATREYA | D | HALDAVNEKAR | D | N | HALDAVNEKAR | BRINDAVAN HOUSING SOCIETY BLD( | INDIA | MAHARASHTRA | THANE | 400601 | D0000293 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DAVE | NALIN | K | KANTILAL | NA | DAVE | C/O KAILASH N. DAVE SAIPUJA BLDG | INDIA | GUJARAT | AHMEDABAD | 380014 | D0000294 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DAVINDER | KUMAR | MALIK | OM | PARKASH | MALIK | 14-A DDA MIG FLATS POCKET-B GRC | INDIA | DELHI | DELHI | 110095 | D0000299 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DEBI | NA | SARKER | DIPAK | NA | SARKER | BB 82 SALT LAKE CALCUTTA KOLKAT | INDIA | WEST BENGAL | KOLKATA | 700069 | D0000311 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DEEP | SIKHA | BANSAL | J | P | BANSAL | D 42 MOHAN NAGAR HINDAUN CITY | INDIA | RAJASTHAN | GANGAPUR | 322230 | D0000313 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DEEPA | NA | NADHANI | HARIHAR | P | NADHANI | BHARAT ENTERPRISES 42 FRASER RC | INDIA | BIHAR | PATNA | 800001 | D0000314 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DEO | KISHAN | MUNDHRA | SEO | NA | KISHAN | C/O M/S ELECTRICAL EQUPMENT C( | INDIA | WEST BENGAL | KOLKATA | 700001 | D0000335 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DEVJI | KANJI | RAMANI | LT | KANJI | RAMANI | RAMANI NIWAS F PLOT 266/A BHAV | INDIA | MAHARASHTRA | PUNE | 411042 | D0000351 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DEVLAL | NA | KHARDE | VALLABHDAS | NA | KHARDE | 1793 SADASHIV PETH DESHMUKHW | INDIA | MAHARASHTRA | PUNE | 411030 | D0000353 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DEWA | NA | RAM | SANT | NA | RAM | C/O GEETA INVESTMENT A 138 SHAI | INDIA | DELHI | DELHI | 110092 | D0000356 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| DHANESH | R | SHAH | RAJNIKANT | C | SHAH | 171 B GRAND PARADI APTS A K MAR | INDIA | MAHARASHTRA | MUMBAI | 400036 | D0000361 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DHARMENDRA | NA | MISHRA | NANDKISHORE | NA | MISHRA | NEAR MIDDLE SCHOOL BARMASIA P | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | D0000376 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DHARMISTA | NA | DEVI | KANUBHAI | NA | SANGHAVI | 74/B, SINDHU WADI, M.G.ROAD, GH | INDIA | MAHARASHTRA | MUMBAI | 400077 | D0000381 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DHIREN | P | DESAI | P | NA | DESAI | 1/26 BAKUL SOCTY 2ND FLR LALLUBI | INDIA | MAHARASHTRA | MUMBAI | 400058 | D0000390 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DILIP | KUMAR | MEHTA | NA | NA | NA | 343 TILAK NAGAR INDORE MP PIN : I | INDIA | MADHYA PRADESH | INDORE | 452001 | D0000403 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| DILIP | NA | SINGH | ALAKH | DEV | SINGH | C/O DINA NATH AHUJA & SONS LAXI | INDIA | UTTAR PRADESH | KASGHANJ | 207123 | D0000409 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DIMPLE | RAMANBHAI | PATEL | RAMANBHAI | R | PATEL | 309 SHREENAGAR HIMATNAGAR PIN | INDIA | GUJARAT | HIMATNAGAR | 383001 | D0000418 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DIMPLE | NA | TEJWANI | PURSHOTTAM | NA | TEJWANI | 401 SEA PRINCESS 4TH FLR JUHU TA | INDIA | MAHARASHTRA | MUMBAI | 400054 | D0000419 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DINESHBHAI | NA | SUKHADIA | NA | NA | NA | A/12 JINMAGAL APPARTMENT NR G. | INDIA | GUJARAT | AHMEDABAD | 380007 | D0000430 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DIPAK | RANJAN | BISWAS | SANTOSH | KUMAR | BISWAS | BABUPARA NETAJI NAGAR PO/DIST I | INDIA | ASSAM | DHUBRI | 783380 | D0000443 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DIPAK | NA | SARKER | LT | AMALESH | SARKER | BB-82 SALT LAKE CALCUTTA KOLKAT | INDIA | WEST BENGAL | KOLKATA | 700069 | D0000444 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DEVYANI | NA | ANILJADHAV | NA | NA | NA | ROOM NO.104 1ST FLOOR BLDG NO. | INDIA | MAHARASHTRA | MUMBAI | 400022 | D0000484 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DINESHCHANDRA | KANTILAL | MEHTA | KANTILAL | NA | MEHTA | KAMLA KUNJ SETHMKA MOHALLA N | INDIA | RAJASTHAN | KANKROLI | 313301 | D0000503 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DASARATHI | NA | GOPALAN | NA | NA | NA | 117, BLOCK V, EROS GARDEN, SURAJ | INDIA | DELHI | DELHI | 110044 | D0000553 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| DIPANJAN | NA | BANERJEE | NIKHIL | NA | BANERJEE | INDIAN BANK OFFICERS' QUARTERS, | INDIA | WEST BENGAL | KOLKATA | 700031 | D0000563 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DINESH | MOHANLAL | JOSHI | NA | NA | NA | C/O M L Gorsera New Bank Of India | INDIA | GUJARAT | PORBANDAR | 360575 | D0000573 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| DEEPAK | KUMAR | NANDA | J | L | NANDA | 53/1 LABOUR COLONY GOVIND NAG | INDIA | UTTAR PRADESH | KANPUR | 208006 | D0000591 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DAMODAR | B | VASANI | NA | NA | NA | A/7 401 VAIBHAV CCOOP HSG SOC A | INDIA | MAHARASHTRA | MUMBAI | 400068 | D0000605 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DINYAR | D | MUDAN | NA | NA | NA | 21 GOOLESTAN BHULABHAI DESAI R | INDIA | MAHARASHTRA | MUMBAI | 400026 | D0000638 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DAMODAR | NA | KALANTRI | NA | NA | NA | M/S RADHAKISHAN RAJENDRA KUM | INDIA | MAHARASHTRA | MUMBAI | 400002 | D0000648 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| DINA | SUDHIR | SHAH | NA | NA | NA | 1109, PRASAD CHAMBERS, OPERA H | INDIA | MAHARASHTRA | MUMBAI | 400004 | D0000678 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| DHIRAJLAL | T | SANGHAVI | NA | NA | NA | 405, MAN SAROVAR, PODDAR BAUG | INDIA | MAHARASHTRA | MUMBAI | 400067 | D0000688 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| DIPTI | NA | GADEKAR | NA | NA | NA | B-11, VANDANA CO-OP HOUSING SC | INDIA | MAHARASHTRA | THANE | 400602 | D0000691 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| DEVADAS | NA | MALPE | N | P | KARKERA | OPP:BANK HOUSE, DOWN TOWN, V\ | INDIA | KARNATAKA | MANGALORE | 575004 | D0000725 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DIWAKAR | NA | SINGH | NA | NA | NA | A/101, CASTROL HOUSING COMPLE) | INDIA | GUJARAT | DAMAN | 396230 | D0000728 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| DHANRAJ | NA | SINGHI | NA | NA | NA | C/O.R C SINGHI A-102,GROUP IND A | INDIA | DELHI | DELHI | 110052 | D0000737 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| DILIP | NA | SONI | BHANWAR | NA | LAL | C/O SONI AUTOMOBILE 12TH RESIDI | INDIA | RAJASTHAN | JODHPUR | 342001 | D0000751 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DEOKI | SATHEES | KUMAR | SATHEES | NA | KUMAR | C-18 SAGAR SANJOG 50-C JAIPRAKA | INDIA | MAHARASHTRA | MUMBAI | 400061 | D0000755 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| D | R | MEHTA | J | N | MEHTA | 35/14 WEST PATEL NAGAR NEW DEL | INDIA | DELHI | DELHI | 110008 | D0000758 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DEVENDRA | T | JAIN | NA | NA | NA | 103 PURSHOTTAM BLDG 21 J P AND | INDIA | MAHARASHTRA | MUMBAI | 400058 | D0000765 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| DAU | LALL | BINNANI | B | D | BINNANI | 161 MUKTARAM BABU STREET CALC | INDIA | WEST BENGAL | KOLKATA | 700007 | D0000770 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DEEPAK | NA | RANJIT | NA | NA | NA | NIMISH SHAH 6 GUNBOW STREET 7 | INDIA | MAHARASHTRA | MUMBAI | 400001 | D0000772 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DEEPAK | KUMAR | SAIGAL | BALDEV | NA | SINGH | B/202, NEELAM CENTRE, HIND CYCL | INDIA | MAHARASHTRA | MUMBAI | 400025 | D0000786 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| DEWDROPSCONFI | NA | NA | NA | NA | NA | 8/1 LAL BAZAR STREET 3RD FLR ROO | INDIA | WEST BENGAL | KOLKATA | 700001 | D0000800 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DEVATA | NA | ASHOKKUMAR | DEVATA | NA | SHANKERAIAH | SHOP NO 111 SRI KRUPA MARKET M | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | D0000816 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DAYANAND | NA | JOSHI | NA | NA | NA | 76/A,WESTERN RLY QTR VILE PARLE | INDIA | MAHARASHTRA | MUMBAI | 400057 | D0000829 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| DHELINA | C | VAZ | NA | NA | NA | 701 GOLD CROWN PICNIC COTTAGE | INDIA | MAHARASHTRA | MUMBAI | 400061 | D0000830 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| DOLLY | NA | GANDHI | NA | NA | NA | C-3 LOHA BHAVAN LAKKEDPITHA RC | INDIA | GUJARAT | VADODARA | 390001 | D0000831 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| DAXABEN | DINESH | CHANDRA | NA | NA | NA | 203 SINGHAPURI WADI OPP MAHAR | INDIA | GUJARAT | SURAT NANPURA | 395002 | D0000832 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DEEPAK | G | SHAH | NA | NA | NA | M/S GUNATIT STORE 150 FEET RAIYA | INDIA | GUJARAT | RAJKOT | 360007 | D0000835 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| DEVIKA | | | NA | NA | NA | C/O MANOHAR LAL 264 INDRA VIHA | INDIA | DELHI | DELHI | 110009 | D0000843 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DINESH | SHANTILAL | GANDHI | NA | NA | NA | 2585 SHAHAJI ROAD AHMEDNAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | D0000844 | Amount for unclaimed and ur | 416.00 21-MAY-2023 |
| DUSHYANT | BACHUBHAI | PATEL | NA | NA | NA | 2092/5 TEKRAWALO WAS USHMANI | INDIA | GUJARAT | AHMEDABAD | 380014 | D0000847 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| D | D | MAHESHWARI | N | D | MAHESHWARI | NE-10 SOAMI BAGH AGRA AGRA | INDIA | UTTAR PRADESH | AGRA | 282005 | D0000866 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| DHANPAT | SINGH | BOKARIA | BHIKAM | NA | CHAND | 1, THANDAVAN STREET, CHENNAI. ( | INDIA | TAMIL NADU | CHENNAI | 600007 | D0000870 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| DIWAKAR | SHRIDHAR | HALDANKAR | NA | NA | NA | C/O RAVI S SHET TILAK MAHAL COM | INDIA | KARNATAKA | MANGALORE | 575003 | D0000871 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| DEEPTI | S | SAKSENA | NA | NA | NA | 607 A SUNBREEZE TOWER I PLOT NC | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | D0000894 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| DAYANAND | NA | AGARWAL | MALKHAN | NA | SINGH | C/O HARIOM AGARWAL 111 JIWAN ' | INDIA | DELHI | DELHI | 110002 | D0000895 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| DEVIDAS | VITHALDAS | SHAH | NA | NA | NA | 1001 "A" SURYA APRT 10TH FLOOR S | INDIA | MAHARASHTRA | MUMBAI | 400026 | D0000898 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| DEVINENI | RAVINDRA | BABU | D | NA | SURYANARAYANA | 9-13-11A IST FLOOR NEW RESAVANI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530013 | D0000902 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DEEPTI | VIPUL | SHAH | NA | NA | NA | 602 VASANT VAIKUTH M G CROSS R( | INDIA | MAHARASHTRA | MUMBAI | 400067 | D0000911 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| DURGA | NA | MEHRA | GIAN | NA | CHAND | 11/2 EAST PATEL NAGAR NEW DELH | INDIA | DELHI | DELHI | 110008 | D0000923 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DINESH | NA | MEHTA | NA | NA | NA | B-12 SURYANAGAR B/H CITIZEN SOC | INDIA | GUJARAT | VADODARA | 390007 | D0000935 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| DHARMENDRA | ARVINDKUMAR | PANCHAL | NA | NA | NA | 2/56 A MERWAN JI BLDG NO 3 OPP I | INDIA | MAHARASHTRA | MUMBAI | 400012 | D0000948 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DINKAR | NARSINH | SHENAI | NA | NA | NA | 3RD FLOOR MAHIPAT BUA APT NEAI | INDIA | MAHARASHTRA | KALYAN | 421306 | D0000976 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DILIP | B | SHAH | NA | NA | NA | 35/726 4TH FLOOR NEW SIDDHARTH | INDIA | MAHARASHTRA | MUMBAI | 400062 | D0001007 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| DILIP | NA | KUMAR | SUDHA | NA | KANT | C/O SRI MITHILA SING ADVOCATE NI | INDIA | BIHAR | PATNA | 800003 | D0001011 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| DEEPA | NA | VORA | NA | NA | NA | C/O GAINS FINANCIAL SERVICES AN/ | INDIA | MAHARASHTRA | MUMBAI | 400009 | D0001030 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| DEVEN | MAHENDRA | SHAH | NA | NA | NA | B-7 COMMON WEALTH SOCIETY V P | INDIA | MAHARASHTRA | MUMBAI | 400058 | D0001031 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DASHARATHBHAI | SOMABHAI | PATEL | NA | NA | NA | "OM NIVAS" B NO 24 SHAHPUR CO-( | INDIA | GUJARAT | AHMEDABAD | 380004 | D0001050 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| DIGAMBAR | NA | KOTULKAR | NA | NA | NA | 217 FAVADE LANE NASIK NASHIK | INDIA | MAHARASHTRA | NASIK | 422001 | D0001051 | Amount for unclaimed and ur | 6.50 21-MAY-2023 |
| DIGAMBAR | NA | KOTULKAR | NA | NA | NA | 217 FAVADE LANE NASIK NASHIK | INDIA | MAHARASHTRA | NASIK | 422001 | D0001052 | Amount for unclaimed and ur | 6.50 21-MAY-2023 |
| DAYMA | NA | SANJAY | NA | NA | NA | KADRABAD BHAZIMANDI JALNA M S | INDIA | MAHARASHTRA | JALNA | 431203 | D0001056 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DARSHANA | A | SHAH | AJIT | NA | SHAH | C/O GOOD FORTUNE ADVISORY SER\ | INDIA | MAHARASHTRA | MUMBAI | 400001 | D0001057 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| DIPAK | S | SHAH | NA | NA | NA | C/O MAYANK A CHOKSI MAYANK BL | INDIA | MAHARASHTRA | MUMBAI | 400049 | D0001058 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| DARSHAK | K | SHAH | KIRTI | NA | KUMAR | 101 BRIJ KUTIR MALAD EAST BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400097 | D0001063 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| D | K | AGRAWAL | SHYAM | NA | SUNDAR | H NO 1445 SEC 7E FARIDABAD HARY | INDIA | HARYANA | FARIDABAD | 121006 | D0001073 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| DEVENDRA | | | SUMER | CHAND | GUPTA | A-172, MEERA BAGH, DELHI WEST [ | INDIA | DELHI | DELHI | 110087 | D0001077 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DEVINDER | KUMAR | GOEL | NA | NA | NA | 29, STATE BANK COLONY, G.T.ROAD, | INDIA | DELHI | DELHI | 110033 | D0001102 | Amount for unclaimed and ur | 234.00 21-MAY-2023 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DAXESH | DIPENDRA | MEHTA | DIPENDRA | A | MEHTA | B-3, FALSHRUTI SOCIETY, BEHIND NE | INDIA | GUJARAT | BHARUCH | 392002 | D0001115 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| DEEPAK | KUMAR | CHAND | LAXMI | NARAYAN | CHAND | C/O M. K. PATRA, ARAD BAZAR, BAL | INDIA | ORISSA | BALSORE | 756001 | D0001133 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| D | NA | SARADA | D | RAMAKRISHNA | RAJU | 1/4, SWARNAMUKI APARTMENTS, L | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | D0001170 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| DIPTI | NA | SANGHANI | VASANTLAL | C | SANGHANI | 413, VEENA VIHAR, 17/A, FLANK RO | INDIA | MAHARASHTRA | MUMBAI | 400022 | D0001201 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| EASHWARJEE | | | NA | NA | NA | . P& T COLONY DILSUKH NAGAR HYD | INDIA | ANDHRA PRADESH | HYDERABAD | 500060 | E0000005 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| EISHVINDER | SINGH | RATRA | H | S | RATRA | 2306/PHASE-X, MOHALI, DIST ROPA | INDIA | CHANDIGARH | CHANDIGARH | 160062 | E0000007 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| E | JACOB | JOSS | E | PHILIP | JOSEPH | ELAYADATHU CHERIL 39/4021 OLD T | INDIA | KERALA | COCHIN | 682016 | E0000012 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| E | T | SEABASTIAN | E | D | THOMAS | CH NO 2013 C S P TATA OIL MILLS CO | INDIA | MAHARASHTRA | MUMBAI | 400033 | E0000015 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| ESMAIL | JAYAB | MEMON | TAYAB | KASAM | MEMON | EMCOTIMBER MART 193 KURLA RO | INDIA | MAHARASHTRA | MUMBAI | 400069 | E0000019 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| E | JACOB | JOSS | NA | NA | NA | ELAGADA THUSSONIL OLD THWANA | INDIA | KERALA | COCHIN | 682016 | E0000029 | Amount for unclaimed and ur | 416.00 21-MAY-2023 |
| ESHA | S | MHATRE | NA | NA | NA | 6 MATRUCHHYA RAM MARUTI ROA | INDIA | MAHARASHTRA | MUMBAI | 400028 | E0000039 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| FRANCIS | V | PINTO | CAETANO | NA | PINTO | 21/39 LOTLIKER BUILDING FOURTH F | INDIA | MAHARASHTRA | MUMBAI | 400002 | F0000002 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| FELECEDADE | NA | FERNANDES | MICHAEL | NA | FERNANDES | GARDEN 100 INDORE ROAD MHOW | INDIA | MADHYA PRADESH | MHOW | 453441 | F0000015 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| FAILHRUDIN | NA | KOTHARI | ISMAIL | M | FIDAHUSAIN | MODERN HOMES 22/H, NESBIT HALI | INDIA | MAHARASHTRA | MUMBAI | 400010 | F0000021 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| FRANCIS | NA | FERNANDES | WILLIAM | NA | FERNANDES | C/O.HELEN CORB, 302,JANGID TOWE | INDIA | MAHARASHTRA | BHAYANDAR | 401107 | F0000039 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| FULMANI | NA | DEVI | ARUN | KUMAR | GUPTA | 9 CHARU CHANDRA SINHA LANE SAI | INDIA | WEST BENGAL | HOWRAH | 711101 | F0000042 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| FAROKH | RUSTOM | DELKHAH | NA | NA | NA | C/O N A NAVELIWALA JASMINE LOD | INDIA | MAHARASHTRA | MUMBAI | 400006 | F0000057 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| FAZLUR | NA | KHAN | REHMAN | NA | KHAN | ALIM LODGE SUBE KI PAYGAH JIWAJ | INDIA | MADHYA PRADESH | GWALIOR | 474001 | F0000070 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| FLOYD | JOHN | SUNILPINTO | NA | NA | NA | 1452 HIGHWAY 50 RR # 1 PALGRAVE | INDIA | MAHARASHTRA | MUMBAI | 400001 | F0000073 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| FELIX | R | SALDANHA | P | V | SALDANHA | C/O VALERINE SOLDANHA B-201 SPA | INDIA | KARNATAKA | BANGALORE | 560025 | F0000075 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| FATIMA | SULTANA | KHAN | SULTANA | NA | KHAN | 5/19 MARGDARSHAN CO-OP HSG SC | INDIA | MAHARASHTRA | MUMBAI | 400069 | F0000078 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| FELICIDADE | NA | RODRIGUES | NA | NA | NA | G4 ANAND NAGAR 'C' BLOCK FORJEE | INDIA | MAHARASHTRA | MUMBAI | 400036 | F0000079 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| FAUZIA | WANID | MITHANI | NA | NA | NA | GURUKRIPA 5TH FLOOR 133 KAZISA | INDIA | MAHARASHTRA | MUMBAI | 400003 | F0000085 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| FORTISFINANCIAL | NA | NA | NA | NA | NA | 210, TAJ BUILDING, 1ST FLOOR, DR.D | INDIA | MAHARASHTRA | MUMBAI | 400001 | F0000103 | Amount for unclaimed and ur | 468.00 21-MAY-2023 |
| FAZLAIHUSAIN | H | MERCHANT | NA | NA | NA | CLIFTON SOCIETY 'B' 1ST FLR 104 PR | INDIA | MAHARASHTRA | MUMBAI | 400050 | F0000107 | Amount for unclaimed and ur | 2340.00 21-MAY-2023 |
| GURU | CHARAN | SINGH | S | SUNDAR | SINGH | V G CHOWDA COLONY KATRAS ROA | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | G0000004 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| GANGA | SHARAN | SHARMA | GAURISANKAR | NA | SHARMA | THIYETAR WALI GALI RAMNAGAR CH | INDIA | UTTAR PRADESH | BARHAN | 283203 | G0000008 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| GHANURAM | NA | BADDAN | NAZRU | RAM | BADDAN | 8D SAGAR APTS 6 TILAK MARG NEW | INDIA | DELHI | DELHI | 110001 | G0000011 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| GITA | NA | RANCHAN | VIJAY | NA | RANCHAN | C/O MR VIJAY RANCHAN IAS GOVT B | INDIA | GUJARAT | AHMEDABAD | 380004 | G0000014 | Amount for unclaimed and ur | 234.00 21-MAY-2023 |
| GURDEEP | SINGH | SAGGU | PRITAM | SINGH | SAGGU | APAR LTD LIGHTING DIVN P B NO 3 M | INDIA | GUJARAT | NADIAD | 387001 | G0000020 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| G | NA | GOPAL | T | R | GANAPATHY | 9 LUBINA 76 TURNER ROAD BANDRA | INDIA | MAHARASHTRA | MUMBAI | 400050 | G0000023 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| GUNAVANT | BABABHAI | SHAH | NA | NA | NA | 2/8 NEW GOVINDPARA SOCTU VIJAY | INDIA | GUJARAT | AHMEDABAD | 380013 | G0000057 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| GYAN | PRAKASH | JOSHI | P | D | JOSHI | "SHOBHA", G.E.B. COLONY, VADODA | INDIA | GUJARAT | VADODARA | 390015 | G0000060 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| G | NA | HARIDAS | P | GOVINDA | PILLAY | PALAMUTTATU HOUSE IRUMPANAM | INDIA | KERALA | KOTTARAKARA | 691505 | G0000063 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| G | NA | PONIDEVI | NA | NA | NA | C/O H GHISULAL SOWCAR 44 NARAY | INDIA | TAMIL NADU | CHENNAI | 600021 | G0000068 | Amount for unclaimed and ur | 13.00 21-MAY-2023 |
| GAJENDRA | C | JANI | CHUNILAL | NA | JANI | 406 SEA GREEN SEVEN BUNGALOWS | INDIA | MAHARASHTRA | MUMBAI | 400061 | G0000082 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| GANGA | VISHAN | LAHOTI | LT | RAMKUMAR | LAHOTI | VIP ENCLAVE, FLAT NO.405, BLOCK-E | INDIA | WEST BENGAL | KOLKATA | 700059 | G0000090 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| GANGABAI | DEENANATH | PADWAL | LATE | D | VPADWAL | 31/1382 SARDAR NAGAR NO 3 PANC | INDIA | MAHARASHTRA | MUMBAI | 400022 | G0000091 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| GAUTAM | NA | CHANO | NEMICHAND | NA | JI | NO 11 21ST CROSS KILARI ROAD BAN | INDIA | KARNATAKA | BANGALORE | 560053 | G0000100 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| GEETA | | | NA | NA | NA | 2691/8 QILLA BHANGIAN GALI THAK | INDIA | PUNJAB | AMRITSAR | 143001 | G0000103 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| GHISULAL | | | NA | NA | NA | II FLOOR PARAS MARKET C T STREET | INDIA | KARNATAKA | BANGALORE | 560002 | G0000115 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| GIRISH | A | DESAI | ATMARAM | NA | TULASIDAS | 528/2 SOHAM PARK GH 6 SECTOR 2 | INDIA | GUJARAT | GANDHI NAGAR | 382022 | G0000117 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| GIRJI | KUMARI | GAMPALA | G | VENKATESWARA | RAO | W/O G VENKATESWARA RAO 28-127 | INDIA | ANDHRA PRADESH | HYDERABAD | 500056 | G0000126 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| GOPIBEN | NA | GANDHI | GURBUX | NA | GANDHI | 10 HARINAGAR SOCIETY GOTRI ROA | INDIA | GUJARAT | VADODARA | 390007 | G0000143 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| GOUTAM | NA | SETT | MAHDEB | NA | SETT | 5 SETT LANE R S G STREET CALCUTT | INDIA | WEST BENGAL | KOLKATA | 700007 | G0000149 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| GULABBHAI | DAYABHAI | MAHYAVANSHI | NA | NA | NA | VILLAGE BABLA POST SARBHON VIA | INDIA | GUJARAT | CHALTHAN | 394350 | G0000159 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| GYANCHAND | NA | JAIN | JEET | MAL | JAIN | C/O M/S JEETMAL KESHRILAL BAZAR | INDIA | RAJASTHAN | BHAWANI MANDI | 326519 | G0000178 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| GADKARI | GEETA | SUDHIR | NA | NA | NA | . L B S ROAD,GOKUL NAGAR, BEHIND | INDIA | MAHARASHTRA | THANE | 400601 | G0000205 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| GANAPATHY | KALLIDAIKURICHI | SHANMUGAM | NA | NA | NA | 139 EAST NEW ST TIRUNELVELI PIN : | INDIA | TAMIL NADU | PALAYAN KOTTAI | 627006 | G0000210 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| GAURANG | NILKANTH | HAMAND | NILKANTH | S | HAMAND | 53 KAMATHIPURA 3RD FLOOR TOP F | INDIA | MAHARASHTRA | MUMBAI | 400008 | G0000224 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| GAUTAM | N | SHAH | NAVIN | F | SHAH | C/301, JUHU ABHISHEK APPTS.CO-O | INDIA | MAHARASHTRA | MUMBAI | 400053 | G0000232 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| GAUTAM | NA | SHAH | AMRITLAL | NA | SHAH | 2 POPULAR MARKET GANDHI BAG N | INDIA | MAHARASHTRA | NAGPUR | 440002 | G0000234 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| GAYATRI | AMBALAL | PATEL | AMBALAL | J | PATEL | A-501 PADMAVATI PALACE NANDA I | INDIA | MAHARASHTRA | MUMBAI | 400057 | G0000239 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| GEETA | NA | GDKARI | NA | NA | NA | . L B S ROAD,GOKUL NAGAR, BEHIND | INDIA | MAHARASHTRA | THANE | 400601 | G0000249 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| GEETA | NA | MONDAL | NIRODA | P | MONDAL | C/O H DASS SHARE BROKER 25/2/1 F | INDIA | WEST BENGAL | HOWRAH | 711101 | G0000253 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| GEETA | RAJESH | RAJA | RAJESH | H | RAJA | A-101 VIJAY COMPLEX NR VASNA BL | INDIA | GUJARAT | AHMEDABAD | 380007 | G0000255 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| GEETHA | T | V | HARI | NA | NETTAMADATHIL | B 12 DHRUVA NIWAS 23 SOUTH MA | INDIA | TAMIL NADU | CHENNAI | 600015 | G0000263 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| GHANSHYAM | NA | TIWARI | S | S | TIWARI | 39 SADANAND NAGAR N G E F EAST | INDIA | KARNATAKA | BANGALORE | 560038 | G0000276 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| GIRISH | NA | KHURANA | DILIP | SINGH | KHURANA | 1/178 SUBHASH NAGAR NEW DELHI | INDIA | DELHI | DELHI | 110027 | G0000292 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| GIRISH | LALBHAI | DOSHI | LALBHAI | C | DOSHI | GOLD A 3 18 AMRAPALI FLATS SUKH | INDIA | GUJARAT | AHMEDABAD | 380007 | G0000294 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| GITA | EMMANNEL | BHAGAT | NA | NA | NA | A/8 GOKUL GRUH SANKNL NEAR RA | INDIA | GUJARAT | ANKLESHWAR | 393002 | G0000306 | Amount for unclaimed and ur | 234.00 21-MAY-2023 |
| GITA | K | JANI | KALPESH | NA | JANI | C/O MEHUL SHAH GARAGE NO 4 STR | INDIA | MAHARASHTRA | MUMBAI | 400059 | G0000308 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| GOBINDER | SINGH | SOHAL | UJAGAR | NA | SINGH | VPO MAKSUDRA VIA PAYAL DIST LUI | INDIA | PUNJAB | KHANNA | 141416 | G0000316 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| GOPAL | CHANDRA | GHOSH | LATE | H | NGHOSH | C/O MODERN STUDIO PO&VILL KHA | INDIA | WEST BENGAL | BARASAT | 743273 | G0000321 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| GOPAL | KUMAR | AGRAWAL | RAJENDRA | PR | AGARWAL | C/O R P AGRAWAL V P O SINGHEWA | INDIA | BIHAR | BEHARIGANJ | 852128 | G0000325 | Amount for unclaimed and ur | 39.00 21-MAY-2023 |
| GOPALAKRISHNA | MOORTY | PALAKURTY | SOBHANADRI | NA | P | 7/436 GODUGUPETH MACHILIPATN | INDIA | ANDHRA PRADESH | MACHILIPATNAM | 521001 | G0000330 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| GOPALCHANDRA | NA | BHARGAVA | SRICHANDRA | NA | BHARGAVA | 218 ANOOP NAGAR INDORE PIN : IN | INDIA | MADHYA PRADESH | INDORE | 452008 | G0000334 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| GOURANGA | PRASAD | SAHA | NIRANJAN | NA | SAHA | FLAT NO 4 KAVITA PLOT NO 611 15T | INDIA | MAHARASHTRA | MUMBAI | 400052 | G0000346 | Amount for unclaimed and ur | 117.00 21-MAY-2023 |
| GOVIDN | NA | NARAYANDANI | LATE | VISHNULAL | DANI | 50, SARWESHWAR NAGAR, LOHAGA | INDIA | RAJASTHAN | AJMER | 305001 | G0000350 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| GUNMALA | DEVI | PANDYA | HANSRAJ | NA | PANDYA | ASSAM AUTO AGENCIES JOWAI ROA | INDIA | MEGHALAYA | SHILLONG | 793003 | G0000369 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| GURDIAL | NA | SINGH | AMAR | NA | SINGH | H NO 63 PHASE 1 URBAN ESTATE DU | INDIA | PUNJAB | LUDHIANA | 141002 | G0000377 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| GURJEET | SINGH | CHAWLA | JASWANT | SINGH | CHAWLA | CHAWLA ELECTRICALS HOSPITAL RO | INDIA | UTTAR PRADESH | KHERI | 262701 | G0000378 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| GURUNATH | MUKUND | SHENAI | MUKUND | R | SHENAI | A 7/2 SUKUMAR SOCTY DAYALDAS R | INDIA | MAHARASHTRA | MUMBAI | 400057 | G0000381 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| GYANIRAM | NA | AGARWAL | NA | NA | NA | 735 SHUKRWAR PETH PUNE PIN : PU | INDIA | MAHARASHTRA | PUNE | 411002 | G0000385 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| GREGORY | DE | NAZARETH | H | DE | NAZARETH | 38, CARTILE STREET, . BANGALORE. | INDIA | KARNATAKA | BANGALORE | 560025 | G0000393 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| GURMUKH | P | MAKHIJA | NA | NA | NA | B-1, FLAT NO.7, KAMLESH HSG. SOC. | INDIA | MAHARASHTRA | THANE | 400603 | G0000395 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| GEETA | NA | LAKSHMANI | J | M | LAKSHMANI | 134, UMERGANJ ALLAHABAD PIN : A | INDIA | UTTAR PRADESH | ALLAHABAD | 211007 | G0000398 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| GUDAPATI | RAMA | KRISHNA | G | NA | SATYANARYAANA | UCO BANK RAJAHMUNDRY PIN : EAS | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | G0000438 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| GYANENDER | NA | BOUAM | NA | NA | NA | C/O K VEERA BHADRAIAH HO H NO 2 | INDIA | ANDHRA PRADESH | CHINOOR | 504208 | G0000439 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| G | NA | PRASAD | BALIHARI | NA | RAM | CQAE AUNDH CAMP PUNE KANPUR | INDIA | MAHARASHTRA | PUNE | 411027 | G0000458 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| GANPATLAL | N | PRAJAPATI | NA | NA | NA | 302 ARUNODAYA NIVAS RAIDONGOI | INDIA | MAHARASHTRA | MUMBAI | 400066 | G0000469 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| GEETA | VILAS | GOSAVI | NA | NA | NA | 16 OM I APARTMENTS PANT NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400075 | G0000474 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| GAFURBHAI | BHIKHUBHAI | KURESHI | NA | NA | NA | MUSLIM STREET VYARA DIST. SURAT | INDIA | GUJARAT | BARDOLI | 394650 | G0000493 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| G | NA | PADMA | G | JAI | OMKARNATH | W/O G JAI OMKARNATH 6-3-596/1 \ | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | G0000497 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| GHANSHYAM | DASS | MUDGAL | LAXMI | NA | NARAIN | 14/41 GALI VYAS BAHADUR GARH D | INDIA | HARYANA | BAHADURGARH | 124507 | G0000512 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| GAUTAMCHAND | K | SURANA | NA | NA | NA | 201 CHINUBHAI CENTRE NEAR NEHR | INDIA | GUJARAT | AHMEDABAD | 380009 | G0000513 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GANAPATHI | T | BHAT | NA | NA | NA | NO 277 V BLOCK RAJAJI NAGAR BAN | INDIA | KARNATAKA | BANGALORE | 560010 | G0000551 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| GULAMALI | AHMED | BHARUCHA | NA | NA | NA | RANI TALAO H NO 12/670 (G/F) OPP | INDIA | GUJARAT | SURAT NANPURA | 395003 | G0000552 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| GYANCHAND | NA | PARAKH | NA | NA | NA | 73 AUDIAPPA NAICKEN STREET SOW | INDIA | TAMIL NADU | CHENNAI | 600079 | G0000558 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| GURMEET | SINGH | BAKHSHI | NA | NA | NA | 2 WEU AF C/O 56 A P O C/O 99 APO | INDIA | MAHARASHTRA | MUMBAI | 400001 | G0000565 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| GURCHARAN | NA | SINGH | NA | NA | NA | C/O CALCUTTA'S IN STYLE 67 MAHA | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | G0000572 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| GANNA | REDDY | E | E | SAI | REDDY | HS NO 5-84 VPO-SHAMIRPET VIA HA | INDIA | ANDHRA PRADESH | HYDERABAD | 500014 | G0000576 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| GURMEET | NA | SINGH | SANT | NA | SHING | 301 RAJIV NIVAS LAXMI COLONY MA | INDIA | MAHARASHTRA | MUMBAI | 400014 | G0000590 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| GIRISH | V | BHATT | NA | NA | NA | 101 SHRINATH KRUPA 5TH CARTER F | INDIA | MAHARASHTRA | MUMBAI | 400066 | G0000591 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| GLEN | NA | RODRIGUES | NA | NA | NA | RAJANYA FLAT NO-9 ST ANTHONYS S | INDIA | MAHARASHTRA | MUMBAI | 400055 | G0000596 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| G | NA | PRASAD | G | NA | NARASIHMA | H NO 1-8-59 KAMALA NAGAR HYDEF | INDIA | ANDHRA PRADESH | ECIL HYDERABAD | 500762 | G0000597 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| GIRIJA | NA | RAJAN | S | K | RAJAN | C/O S K RAJAN D O NABARD 113/1 J | INDIA | KARNATAKA | BANGALORE | 560002 | G0000619 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| GEETA | R | GOKLANEY | R | NA | GOKLANEY | NO 6 I MAIN ROAD 5TH BLOCK K P V | INDIA | KARNATAKA | BANGALORE | 560020 | G0000632 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| GARIMA | NA | SHARDA | S | K | SHARDA | D/O S K SHARDA BAZAR JATT P O AN | INDIA | UTTAR PRADESH | HASSANPUR | 244221 | G0000642 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| GAJRAJ | NA | JAIN | RAMDEO | NA | JAIN | 127/545 W-1 SAKET NAGAR KANPUI | INDIA | UTTAR PRADESH | KANPUR | 208014 | G0000648 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| GUDURU | NA | SATYAVATI | G | V | SANYASIRAJU | W/O G V SANYASI RAJU DOOR NO 1: | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 531201 | G0000661 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| GOURI | NA | NAIR | G | K | KNAIR | C/O G KRISHNA KUMAR INDO CAL P( | INDIA | RAJASTHAN | JODHPUR | 342001 | G0000667 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| GURCHARAN | NA | KAUR | KULDEEP | NA | SINGH | C/O HARKIRAT SINGH LAMBA 42 MA | INDIA | DELHI | DELHI | 110016 | G0000683 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| GHANASHYAM | JASHBHAI | PATEL | NA | NA | NA | 92, JIVAN DEEP COLONY "AMBER" N | INDIA | GUJARAT | ANAND | 388001 | G0000689 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| GURCHARAN | NA | SINGH | RAJA | NA | SINGH | VILLAGE JAWAHARPUR PO DERABAS | INDIA | PUNJAB | LALRU | 140507 | G0000702 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| GIRIDHAR | R | KDIWAN | NA | NA | NA | H NO 62 C/O K N MUDRI BUILDING 1 | INDIA | KARNATAKA | HUBLI | 580032 | G0000729 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| G | MOHAN | RAO | G | V | RATNAM | B 4-23 MAHINDRA GARDENS S V RO | INDIA | MAHARASHTRA | MUMBAI | 400062 | G0000748 | Amount for unclaimed and ur | 1040.00 21-MAY-2023 |
| GAURAV | NA | ANAND | O | P | ANAND | FLAT NO 302 PLOT NO GH 28 GURU | INDIA | HARYANA | GURGAON | 122011 | G0000761 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| G | NA | RAMANJANEYULL | G | NA | ANJANAPPA | 24/95, 7TH MAIN ROAD, VASANTHA | INDIA | KARNATAKA | BANGALORE | 560052 | G0000783 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| G | NAGA | SUDHAMANI | G | NA | MALLIKARJUNA | W/O G MALLIKARJUNA 23/12 GAND | INDIA | ANDHRA PRADESH | ANANTAPUR | 515001 | G0000821 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| GEETA | NA | JAIN | NA | NA | NA | E-120, SECTOR - 20, NOIDA, DIST : G | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | G0000829 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| GAGAN | NA | JAIN | KAMAL | KISHORE | DUPARJAIN | BOTHRA ENTERPRISES, 608-609,6TH | INDIA | GUJARAT | SURAT NANPURA | 395002 | G0000847 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| HARBANS | LAL | VOHRA | LATE | NARAYAN | SVOHRA | 6A PREM NAGAR INDORE M P INDOI | INDIA | MADHYA PRADESH | INDORE | 452004 | H0000002 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| HANSABEN | SONAJI | PUROHIT | SONAJI | NA | PUROHIT | BANDHELA PIPLA NR TA NADIAD PIJ | INDIA | GUJARAT | PIJ | 387230 | H0000009 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| HARIBHAI | AVASHUBHAI | RATHOD | AVASHUBHAI | NA | RATHOD | 3 KAPADIA SOCIETY RANIP TA CITY A | INDIA | GUJARAT | ODHAV | 382480 | H0000014 | Amount for unclaimed and ur | 45.50 21-MAY-2023 |
| HARIHARBHAI | BAPUBHAI | PATEL | BAPUBHAI | NA | PATEL | MAYUR CO OP HOUSING SOCIETY BL | INDIA | MAHARASHTRA | MUMBAI | 400075 | H0000015 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| HARSHA | JAYANTIBHAI | SHAH | NA | NA | NA | NARIYA PADA, PETLAD. VIA ANAND. | INDIA | GUJARAT | DHARAMRAJ | 388450 | H0000017 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| HENNA | NA | PATEL | AKBAR | FAZAL | PATEL | C/O G I I C LTD KHETAN BHAVAN 1ST | INDIA | MAHARASHTRA | MUMBAI | 400020 | H0000024 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| HITENDRA | JAMBUKUMAR | DOSHI | JAMBUKUMAR | NA | DOSHI | 15/175 PARASNAGAR 2 SOLA ROAD | INDIA | GUJARAT | AHMEDABAD | 380013 | H0000035 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| HITENDRA | MOHANLAL | DAVE | MOHANLAL | V | DAVE | 8/A SHASTRI NAGAR SOCTY NR SARE | INDIA | GUJARAT | VADODARA | 390002 | H0000036 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| HEMENDRA | KHODABHAI | PATEL | KHODABHAI | A | PATEL | C/O JAYENDRA MADHUBHAI PATEL I | INDIA | GUJARAT | NADIAD | 387001 | H0000067 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| HITESH | KHODABHAI | PATEL | KHODABHAI | A | PATEL | C/O.MADHUSUDAN MANILAL SHAH | INDIA | GUJARAT | VADODARA | 390006 | H0000077 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| H | L | SHARMA | P | D | SHARMA | C/O SURENDER SHARMA RZP/3 GALI | INDIA | DELHI | DELHI | 110045 | H0000083 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| HANSA | NA | PATEL | NA | NA | NA | 112 SARDAR PATEL COLONY NAVJIV/ | INDIA | GUJARAT | AHMEDABAD | 380014 | H0000091 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| HANSABEN | NA | RANA | VISHANJI | NA | RANA | C-1 EVEREST TOWER NR SANSKARBH | INDIA | GUJARAT | AHMEDABAD | 380013 | H0000094 | Amount for unclaimed and ur | 39.00 21-MAY-2023 |
| HANUMAN | NA | PRASAD | SADASHEO | LAL | AGARWAL | C/O M/S RAVI ENTERPRISES SRIBIR II | INDIA | JHARKHAND | DALTONGANJ | 822102 | H0000095 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| HARJIT | NA | SINGH | S | JASWANT | SINGH | C/O BANK OF INDIA OLD TALWANDI | INDIA | PUNJAB | MOGA | 142047 | H0000110 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| HARSHADA | B | KUVADIA | NA | NA | NA | A-53 ASOPALAV FLATS POPATPARA ! | INDIA | GUJARAT | SURENDRANAGAR | 363001 | H0000118 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| HAYAVADANA | RAO | DHARWAR | V | RAO | DHARWAR | C/O. D.H.VENUGOPAL BANK OF BAR | INDIA | KARNATAKA | BANGALORE | 560034 | H0000128 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| HEMALATA | NA | SANGAM | NA | NA | NA | PLOT NO 839 D ROAD NO 44 JUBILEE | INDIA | ANDHRA PRADESH | HYDERABAD | 500033 | H0000132 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| HEMALATHA | NA | DUDDU | B | K | PRASAD | D 304 ANURADHA SADAN ADIKMET | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | H0000133 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| HINA | NA | KOTHARI | NA | NA | NA | 11 KOTHARI TOWER RAMNAGAR SA | INDIA | GUJARAT | AHMEDABAD | 380005 | H0000148 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| HIRA | LAL | SAGGAR | NA | NA | NA | V PO HIMMAT PURA TEH MOGA PUI | INDIA | PUNJAB | MOGA | 142029 | H0000150 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| HULAS | CHAND | PSUTHAR | SHREE | POOSA | SUTHAR | APOLLO ESTT NO 16 MOGRA LANE A | INDIA | MAHARASHTRA | MUMBAI | 400069 | H0000162 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| HAJARI | LAL | JAIN | K | R | JAIN | B-4 GAURAV KUNJ MANSAROVAR C( | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | H0000171 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| HAMAND | N | S | NA | NA | NA | 53 KAMATHIPURA H NO 53 TOP FLO | INDIA | MAHARASHTRA | MUMBAI | 400008 | H0000173 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| HAMIRBHAI | NA | KHAMAL | MASA | NA | BHAI | POST & AT KARDET VIA VARTEJ TALL | INDIA | GUJARAT | BHAVNAGAR | 364060 | H0000176 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| HANSA | CHHOTALAL | CHOVATIA | CHHOTALL | J | CHOVATIA | 3 HEMLATA PLOT NO 37 B/H AUROR | INDIA | MAHARASHTRA | MUMBAI | 400019 | H0000177 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| HANSA | NA | RAMESH | NA | NA | NA | 414-A PREM PRAKASH D K SANDU M | INDIA | MAHARASHTRA | MUMBAI | 400071 | H0000181 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| HANSABEN | R | MODI | NA | NA | NA | ASWIN JWELLERS SHAHPUR CHAKLA | INDIA | GUJARAT | AHMEDABAD | 380001 | H0000185 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| HANSABEN | NA | THAKER | NA | NA | NA | 1ST FLOOR RM NO 26 DEV BHUVAN | INDIA | MAHARASHTRA | MUMBAI | 400002 | H0000186 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| HARBANS | NA | SINGH | KIRPAL | SINGH | NARULA | JOLLY APARTMENT 10TH FLOOR FLA | INDIA | MAHARASHTRA | MUMBAI | 400050 | H0000191 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| HARDEEP | SINGH | MATTA | MOHINDER | NA | SINGH | BLDG NO 25 ROOM NO 1164 GURU ' | INDIA | MAHARASHTRA | MUMBAI | 400037 | H0000193 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| HARI | HAR | PRASADDIXIT | V | P | DIXIT | 105 MUBARIZ NAGAR UNNA U P UNI | INDIA | UTTAR PRADESH | UNNAO | 209801 | H0000200 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| HARI | KIRAT | SINGH | INDERJEET | NA | SINGH | 200,Phase Xi, Sas Nagar, Mohali, Cha | INDIA | CHANDIGARH | CHANDIGARH | 160055 | H0000201 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| HARI | PRASD | AGARWAL | MANOHARLAL | NA | AGARWAL | M/S MICA MOLD P O SUNDAR NAGA | INDIA | BIHAR | BAHARAGORA | 832107 | H0000206 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| HARISCHANDRA | K | MARVI | KORUJI | N | MARVI | 168 PRAGATI BUIL BLOCK NO 21 MA | INDIA | MAHARASHTRA | MUMBAI | 400010 | H0000216 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| HARISH | CHAND | AGARWAL | GIRDHARI | L | AGARWAL | E-32, SIDDHARTH NAGAR, SECTOR -: | INDIA | RAJASTHAN | JAIPUR | 302017 | H0000218 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| HARISH | NA | GARG | CHOTTEY | LAL | GARG | 189 GOMS DEFENCE COLONY VAISH. | INDIA | RAJASTHAN | JAIPUR | 302021 | H0000221 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| HARISH | NA | SONTHALIA | RAM | NATH | SONTHALIA | P-73 C I T ROAD SCHEME VI M CALCI | INDIA | WEST BENGAL | KOLKATA | 700054 | H0000226 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| HASUMATI | N | SOMAPURA | NA | NA | NA | C/O 46 RIDGE ROAD REKHA NO 2 4TI | INDIA | MAHARASHTRA | MUMBAI | 400006 | H0000272 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| HEMCHAND | KARMAN | SHAH | KARMAN | D | SHAH | 61/4 BHAVNA BLDG VALLABH NAGA | INDIA | MAHARASHTRA | MUMBAI | 400056 | H0000296 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| HEMLATA | SUSHILKANT | SANGHANI | SUSHILKANT | NA | CHUNILAL | 21/2 ROHIT VILLA S W ESTATE RD NC | INDIA | MAHARASHTRA | MUMBAI | 400019 | H0000300 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| HETAL | C | SHAH | CHAMPAK | NA | SHAH | C/O. CHETAN TRADERS (GUJARAT) JA | INDIA | GUJARAT | AHMEDABAD | 380002 | H0000304 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| HIMOJYOTI | NA | DASS | LT | KALI | CHARANDAS | 25/2/1 RAM KRISHNA MANDIR PATH | INDIA | WEST BENGAL | HOWRAH | 711101 | H0000312 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| HIRA | LAL | GUPTA | LT | RAMRATAN | SHAH | C/O KUMAR JEWELLERY 94-G T ROAI | INDIA | WEST BENGAL | HOWRAH | 711101 | H0000314 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| HIRALAL | NA | JAISINGH | LT | B | JAISINGH | 80, JATIN DAS ROAD, 4TH FLOOR, C/ | INDIA | WEST BENGAL | KOLKATA | 700029 | H0000319 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| HIRALAL | M | GAIKWAD | NA | NA | NA | GROUND FL., PLOT NO.109 KANJI KH | INDIA | MAHARASHTRA | MUMBAI | 400004 | H0000320 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| HIRO | D | VASSANANI | DINGOMAL | NA | VASSANANI | 47 SINDHI COLONY BANI PARK JAIPU | INDIA | RAJASTHAN | JAIPUR | 302016 | H0000329 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| HORENDRA | NATH | DAS | LT | JOGINDERNATH | DAS | 25/2/1 RAM KRISHNA MANDIR PATH | INDIA | WEST BENGAL | HOWRAH | 711101 | H0000340 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| HEMA | P | SHAH | NA | NA | NA | 41, SIDDHI APPARTMENT, 4TH FLOO | INDIA | MAHARASHTRA | MUMBAI | 400064 | H0000349 | Amount for unclaimed and ur | 1560.00 21-MAY-2023 |
| HEMANT | NA | KUMAR | K | D | JAIN | NANDINI BHAWAN, I__'C' ROAD, SAI | INDIA | RAJASTHAN | JODHPUR | 342003 | H0000351 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| HIMANSHU | NA | HURIA | JITENDRA | NA | HURIA | 5/3/9 GEETA COLONY DELHI PIN : DE | INDIA | DELHI | DELHI | 110031 | H0000353 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| HARSHA | M | PUROHIT | MILIND | NA | PUROHIT | C/312 RAMESH APARTMENTS KASTU | INDIA | MAHARASHTRA | MUMBAI | 400092 | H0000378 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| HARJEET | SINGH | CHADHA | CHARANJIT | NA | SINGH | C/O. AMAR NATH ANAND 3779/9, G | INDIA | PUNJAB | AMRITSAR | 143001 | H0000399 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| HEMANGINI | VIRENDRA | DAL | VIRENDRA | NA | DAL | V D AGENCIES DIWAN PARA ROAD R | INDIA | GUJARAT | RAJKOT | 360001 | H0000408 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| HEEMA | R | BAXI | NA | NA | NA | STATE BANK OF BIKANER & JAIPUR C | INDIA | MAHARASHTRA | MUMBAI | 400092 | H0000416 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| HARI | OM | AGRAWAL | K | N | AGARWAL | AGRAWA HOUSE E/30 VIKRAM COLC | INDIA | UTTAR PRADESH | ALIGARH | 202002 | H0000428 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| HARSHA | NA | MEHTA | ANILKANT | NA | MEHTA | GOVT QUARTER NO D 79 B/H DHAR/ | INDIA | GUJARAT | RAJKOT | 360001 | H0000438 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| HARSHA | M | PUROHIT | MILIND | M | PUROHIT | C/312 RAMESH APARTMENTS KASTU | INDIA | MAHARASHTRA | MUMBAI | 400092 | H0000454 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| HARISH | KUMAR | SHAH | CHANDUBHAI | NA | SHAH | FLAT NO 11 BLDG NO 4 VISAVA HEIG | INDIA | MAHARASHTRA | PUNE | 411007 | H0000465 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| HANIF | SALEBHAI | CONTRACTOR | NA | NA | NA | 501 ROCK CLIFF OFF CARTER ROAD ( | INDIA | MAHARASHTRA | MUMBAI | 400050 | H0000468 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HIMATLAL | D | VYAS | NA | NA | NA | 'BALAK' 1 TIRUPATI NAGAR RAIYA RC | INDIA | GUJARAT | RAJKOT | 360005 | H0000482 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| HARILAL | NA | PITRODA | NA | NA | NA | 405,NARSINATHA STREET KATHA BA | INDIA | MAHARASHTRA | MUMBAI | 400009 | H0000494 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| HEMA | S | KOTHARI | NA | NA | NA | 12 SHREENIETAN 1ST FLOOR CHOWI | INDIA | MAHARASHTRA | MUMBAI | 400006 | H0000503 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| HUKAM | CHAND | JAIN | HARAK | NA | CHAND | 336 DADABARI (EXTENSION) KOTA R | INDIA | RAJASTHAN | KOTA | 324009 | H0000530 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| HAR | SARUP | BANSAL | GOPI | NA | RAM | 312 DEEPALI PITAM PURA DELHI DEL | INDIA | DELHI | DELHI | 110034 | H0000532 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| HARIBEN | A | DUDANI | NA | NA | NA | AMBAJI CHOWK NR.NAGNATHGATE | INDIA | GUJARAT | JAMNAGAR | 361001 | H0000539 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| HARIHAR | CHIMANLAL | DAVE | NA | NA | NA | 132/4 TYPEWRITERWALA BUNGLOW | INDIA | GUJARAT | AHMEDABAD | 380008 | H0000546 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| HANUMAN | NA | SINGH | ADD | NA | RAM | C/O SH JAGDISH SINGH SETHI RANIA | INDIA | HARYANA | BHIWANI | 125055 | H0000557 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| HEMLATA | NA | AGARWAL | NA | NA | NA | 6 IIIRD FLR SMRUTI APTS KALA PESS | INDIA | GUJARAT | SURAT NANPURA | 395001 | H0000587 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| HIRALAL | NA | PADLIYA | NA | NA | NA | B/205, SUBH LABH BUILDING NO.2, I | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | H0000594 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| HARSHA | DIPAK | SANGHVI | NA | NA | NA | 22 KAMLESH SOCIETY NR OLD DHOR | INDIA | GUJARAT | AHMEDABAD | 380022 | H0000600 | Amount for unclaimed and ur | 117.00 21-MAY-2023 |
| HASMUKH | M | THAKKAR | MANILAL | NA | THAKKAR | BLDG NO 8/238 TAGOR NAGAR VIKH | INDIA | MAHARASHTRA | MUMBAI | 400083 | H0000610 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| HEMLATA | L | JAIN | NA | NA | NA | 78/4 GOPI CHAWL KIRKEE PUNE PUI | INDIA | MAHARASHTRA | PUNE | 411003 | H0000639 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| HEMANTI | CHANDRAKETU | MEHTA | NA | NA | NA | Plot No. 76/1, Sec. 2-A, Tridev Societ | INDIA | GUJARAT | GANDHI NAGAR | 382006 | H0000653 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| HARGOVIND | N | PANCHAL | NA | NA | NA | OM SHAKTI APARTMENT 2ND FLOOI | INDIA | MAHARASHTRA | THANE | 400604 | H0000660 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| HARGOVIND | N | PANCHAL | NA | NA | NA | OM SHAKTI APARTMENT 2ND FLR B- | INDIA | MAHARASHTRA | THANE | 400604 | H0000661 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| HUKUMCHAND | B | PUNJABI | NA | NA | NA | 50 LULLA NAGAR PUNE PUNE | INDIA | MAHARASHTRA | PUNE | 411001 | H0000665 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| HASMUKH | J | BAUVA | NA | NA | NA | CONGRESS HOUSE ABOVE JINNAH H | INDIA | MAHARASHTRA | MUMBAI | 400004 | H0000678 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| HIRALAL | ZAVERCHAND | DHULLA | NA | NA | NA | 8 SHRI UMA 3RD FLOOR M PHULE RC | INDIA | MAHARASHTRA | MUMBAI | 400081 | H0000681 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| HITENDRA | NATVARLAL | SHAH | NA | NA | NA | . NR. STERLING HOSPITAL, NR. SHAK/ | INDIA | GUJARAT | AHMEDABAD | 380052 | H0000717 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| HASMUKH | K | PARMAR | NA | NA | NA | A1/120 GAYATRI HOUSING COLONY | INDIA | GUJARAT | NARODA | 382345 | H0000722 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| HEERABAI | BANSILAL | JAIN | NA | NA | NA | C/O. AARTI KAWAD REAL VENTURE, | INDIA | MAHARASHTRA | DHULE | 424001 | H0000732 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| HERAMB | B | LELE | B | K | LELE | 54 SHRAMASAPHALYA SOCIETY SHIN | INDIA | MAHARASHTRA | MUMBAI | 400092 | H0000734 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| HITESH | G | SHAH | NA | NA | NA | 23 NAVI WADI 1ST FLOOR DADY SHE | INDIA | MAHARASHTRA | MUMBAI | 400002 | H0000737 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| HETAL | S | KOTHARI | NA | NA | NA | FLAT NO 2 KRISHNA COTTAGE 27 NA | INDIA | MAHARASHTRA | MUMBAI | 400077 | H0000740 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| HARISH | CHANDRA | SINGH | SATYA | NA | HARISH | L6/41 BRUNDAVAN COLONY POST TI | INDIA | MAHARASHTRA | MUMBAI | 400089 | H0000763 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| HARISH | CHANDER | JUNEJA | G | L | JUNEJA | 2H/8 N I T FARIDABAD HARYANA FA | INDIA | HARYANA | FARIDABAD | 121006 | H0000767 | Amount for unclaimed and ur | 260.00 21-MAY-2023 |
| HAFSABIBI | AYOOB | KEEKEEBHAI | NA | NA | NA | MAYET FALIA P O VARIAV DIST SURA | INDIA | GUJARAT | SUNUALI | 394520 | H0000784 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| HINA | KHATAU | DHAGAI | NA | NA | NA | REENA APT B-403 4TH FLOOR 3RD D | INDIA | MAHARASHTRA | MUMBAI | 400064 | H0000785 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| HIREN | R | KHOKHANI | NA | NA | NA | C/O KHOKHANI PRESS SUBHASH RO/ | INDIA | GUJARAT | MORBI | 363641 | H0000786 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| HAMID | NA | SAIT | SIDDICK | NA | SAIT | 24 VENKAT SWAMY NAIDU ROAD TA | INDIA | KARNATAKA | BANGALORE | 560051 | H0000792 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| HARGOVIND | NA | NARANG | NA | NA | NA | RAHEJA RESIDENCY, 208, CYPRESS, K | INDIA | KARNATAKA | BANGALORE | 560034 | H0000794 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| HEMANT | R | PATEL | NA | NA | NA | C/O GOOD FORTUNE ADVISORY SER | INDIA | MAHARASHTRA | MUMBAI | 400001 | H0000807 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| HEMENDRA | A | KATBAMNA | A | NA | KATBAMNA | C/O GOOD FORTUNE ADVISORY SER | INDIA | MAHARASHTRA | MUMBAI | 400001 | H0000808 | Amount for unclaimed and ur | 2080.00 21-MAY-2023 |
| HEMARAM | OKAJI | CHAUDHRI | NA | NA | NA | CHAUDHRI TEXTILE RAM JOGDE CHA | INDIA | MAHARASHTRA | THANE | 400606 | H0000816 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| HEMAXI | TUSHAR | PAREKH | TUSHAR | S | PAREKH | 4B-35 LAXMI ESTATE CO OP HOUSIN | INDIA | MAHARASHTRA | MUMBAI | 400069 | H0000833 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| HARIHAR | NA | KOIRALA | KHEMRAJ | SHARMA | KOIRALA | BHAVAN'S COLLEGE STAFF QTRS., OI | INDIA | MAHARASHTRA | MUMBAI | 400058 | H0000865 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| HARJEET | SINGH | KUMAR | MOHINDER | NA | SINGH | 24/46-B, TILAK NAGAR, NEW DELHI. | INDIA | DELHI | DELHI | 110018 | H0000866 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| HANIF | JAMAL | MEHSANIA | NA | NA | NA | C/O ARABIA RESTAURANT, 272, BELL | INDIA | MAHARASHTRA | MUMBAI | 400008 | H0000874 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| HARISH | NA | KHANAPURE | NA | NA | NA | C/O PREMIUM INVESTMENTS, SHOP | INDIA | MAHARASHTRA | CHANDRAPUR | 442402 | H0000879 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| HANIF | JAMAL | MEHSANIA | NA | NA | NA | ARABIA RESTAURANT, 272, BELLASIS | INDIA | MAHARASHTRA | MUMBAI | 400008 | H0000892 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| HEMANG | M | MEHTA | NA | NA | NA | 94, 1ST FLOOR, GAYATRI CHAMBERS | INDIA | GUJARAT | VADODARA | 390007 | H0000924 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| ICICILIMITED | NA | NA | NA | NA | NA | 163, BACKBAY RECLAMATION, MUM | INDIA | MAHARASHTRA | MUMBAI | 400023 | I0000003 | Amount for unclaimed and ur | 624.00 21-MAY-2023 |
| INDER | CHAND | THAKUR | JOGA | CHAND | THAKUR | B-62 SECTOR-4 SANPADA VASI NEW | INDIA | MAHARASHTRA | RAIGAD | 400703 | I0000007 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| INDRAJIT | NA | SHAH | RATILAL | N | SHAH | A/16 MADAV BORIVALI JAMBLI GULI | INDIA | MAHARASHTRA | MUMBAI | 400092 | I0000009 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| INDIRA | NA | PRAKASH | PRAKASH | NA | GOPICHAND | C/O.P.G.RAMRAKHIANI PLOT NO:15/ | INDIA | GUJARAT | GANDHI NAGAR | 382008 | I0000015 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| INDRANI | NA | CHAUDHURI | PURNENDU | NA | CHAUDHURI | C/O. P.CHAUDHURI BAJAJ ELECTRICL | INDIA | MAHARASHTRA | MUMBAI | 400023 | I0000036 | Amount for unclaimed and ur | 39.00 21-MAY-2023 |
| INDU | NA | AGARWAL | P | NA | AGARWAL | C/O ARUN KUMAR GHEEDIA AT NEA | INDIA | WEST BENGAL | ASANSOL | 713359 | I0000038 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ISMAIL | HABIB | GIGANI | NA | NA | NA | MAIN ROAD AT POST VADEGAON DI | INDIA | MAHARASHTRA | MALEGAON (AKOLA) | 444502 | I0000047 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| IHSA | NA | BEEGOM | ABDUL | NA | ASEES | "ARRIATTU" P O PAVUKKARA MANN | INDIA | KERALA | PATHANAMTHITTA | 689622 | I0000051 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| INDIRA | NA | ARVIND | ARVIND | NA | NAGARDAS | 14/ C DUALAT VIHAR SOCIETY BAPU | INDIA | MAHARASHTRA | MUMBAI | 400056 | I0000060 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| INDIRA | NA | SHARMA | V | K | SHARMA | A-43 BHAKTI NAGAR I O C ROAD CH/ | INDIA | GUJARAT | ODHAV | 382424 | I0000065 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| INDRANI | NA | SARKER | SHANKER | NA | SARKER | C/O H DASS SHARE BROKER 25/2/1 F | INDIA | WEST BENGAL | HOWRAH | 711101 | I0000073 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| INDU | SHEKHAR | UPADHYAY | CHANDRADEO | NA | UPADHYAY | 5 GUMKHANA ROAD EAST COLONY J | INDIA | BIHAR | MONGHYR | 811214 | I0000078 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| INDIRA | SUNIILKUMAR | PATEL | SUNILKUMAR | A | PATEL | B 1 PRAHAMA FLATS NR SHREYANSI | INDIA | GUJARAT | AHMEDABAD | 380007 | I0000102 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| INDRA | NA | SARAWGI | OM | P | RAWGI | C/O O P SARAWGI BIHAR ALLOY STEI | INDIA | JHARKHAND | RAMGARH CANTT. | 829143 | I0000107 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| ISMAIL | AHMMAD | MANGERI | NA | NA | NA | AT POST DUNGARI TAL VALIA DT BH/ | INDIA | GUJARAT | RAJPARDI | 393135 | I0000126 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| INDRAPAL | NA | CHUDASAMA | NA | NA | NA | C/O D R ENTERPRISE 308 GIRIRAJ S T | INDIA | MAHARASHTRA | MUMBAI | 400009 | I0000128 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| ILA | NA | BHATT | NA | NA | NA | 70 RAJDHANI BUNGLOWS NR MUNIC | INDIA | GUJARAT | ODHAV | 382443 | I0000179 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| INDU | NA | CHANDALYA | S | L | CHANDALYA | C/O. L.L.CHANDALYA, 4, SUNDERWA | INDIA | RAJASTHAN | UDAIPUR | 313001 | I0000196 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| INDRAVADAN | A | PATEL | NA | NA | NA | CHIKU PRODUCTS PO ANKLAV TA BC | INDIA | GUJARAT | ANKLAVE | 388510 | I0000197 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| IRIS | NA | KUNDER | S | V | KUNDER | TELESOFT SYSTEMS 112 TIRUPATI UI | INDIA | MAHARASHTRA | MUMBAI | 400063 | I0000209 | Amount for unclaimed and ur | 1040.00 21-MAY-2023 |
| INDRA | NA | SIROHI | MAHIPAL | NA | SIROHI | 805-A LAPLAS MULTI STOREY BUILDI | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | I0000217 | Amount for unclaimed and ur | 390.00 21-MAY-2023 |
| ISWAR | CHANDRA | SAMAL | ADIKAND | NA | SAMAL | C/O. MOTILAL RAY, SHAIK BAZAR, CL | INDIA | ORISSA | CUTTACK | 753008 | I0000226 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| INDIANBANKACIN | NA | NA | NA | NA | NA | INDIAN BANK MUTUAL FUND 18TH F | INDIA | MAHARASHTRA | MUMBAI | 400005 | I0000236 | Amount for unclaimed and ur | 1482.00 21-MAY-2023 |
| INDERJIT | SINGH | UPPAL | LATE | SAWTAR | SINGH | A-73 LAJPAT NAGAR SAHIBABAD NE | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | I0000239 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| JACOB | DHIRUBHAI | TAYLOR | DHIRUBHAI | NA | TAYLOR | 20 JAI IMARWAL SOCCTY RAM TALA | INDIA | GUJARAT | NADIAD | 387001 | J0000002 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| JAIMIN | HARIPRASAD | PATEL | HARIPRASAD | NA | PATEL | MOHOHAR DAS'S STREET KISHA BAP | INDIA | GUJARAT | NADIAD | 387001 | J0000011 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| JAYESHKUMAR | PARSHOTTAMBH/ | PATEL | PARSHOTTAMBHAI | NA | PATEL | 8 MAGAN PARK NR GUNAJIT NAGAR | INDIA | GUJARAT | NADIAD | 387001 | J0000026 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| JAYNTILAL | JAYSHANKAR | JOSHI | JAYSHANKAR | NA | JOSHI | 69 JOOYAL NAGAR NR CHANAKYAPL | INDIA | GUJARAT | BAJWA | 391320 | J0000027 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| JEMINA | NA | PATEL | RAVJIBHAI | NA | PATEL | C/3 MAGANPARK SOC, MAI MANDIR | INDIA | MAHARASHTRA | MUMBAI | 400001 | J0000030 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| JITENDRABHAI | C | PATEL | CHIMANBHAI | NA | PATEL | TEKRA FALIA PIJ NADIAD KAIRA AT P | INDIA | GUJARAT | PIJ | 387230 | J0000033 | Amount for unclaimed and ur | 136.50 21-MAY-2023 |
| JYOTINDRA | NA | TRIVEDI | NA | NA | NA | 201, ANTARIKSH BUILDING, 95-96, K | INDIA | MAHARASHTRA | MUMBAI | 400025 | J0000037 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| JYOTSNA | NA | PATEL | GORDHANBHAI | NA | PATEL | MOTI KHADKI MAHOLEL TA NADIAD | INDIA | GUJARAT | CHAKLASI | 387330 | J0000039 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| JAIMINI | Y | AMIN | YOGESHBHAI | NA | AMIN | 504 CIVIL LINES RAIPUR M P RAIPUR | INDIA | CHHATTISGARH | RAIPUR | 492001 | J0000047 | Amount for unclaimed and ur | 1040.00 21-MAY-2023 |
| JANAK | ANILKUMAR | DESAI | ANILKUMAR | R | DESAI | SEVA KUNJ OPP BHAMAGRA HOSPT | INDIA | GUJARAT | NAVASARI | 396445 | J0000051 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| JOGENDER | SINGH | BHUSARI | SANT | S | JAGATSINGH | 37 WEST PUNJAB SOCTY CHAMANPL | INDIA | GUJARAT | AHMEDABAD | 380016 | J0000087 | Amount for unclaimed and ur | 390.00 21-MAY-2023 |
| JOSHY | JOSEPH | BABY | N | P | BABY | 23 CHARMING APTS MINI LAND TAN | INDIA | MAHARASHTRA | MUMBAI | 400078 | J0000090 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| JOY | NA | DAVID | C | O | DAVID | FLAT NO 1206 BLDG NO 4A DREAMS | INDIA | MAHARASHTRA | MUMBAI | 400078 | J0000091 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| JYOTSNA | MADHUSUDAN | MEHTA | MADHUSUDAN | M | MEHTA | PLOT NO.11, NR. JAIN WADI(2ND BU | INDIA | GUJARAT | SURAT NANPURA | 395009 | J0000099 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| JAGDIP | NA | BHAYANI | SHANTILAL | NA | BHAVANI | C/O.BAKUL SHANTILAL BHAYANI 304 | INDIA | GUJARAT | BHAVNAGAR | 364002 | J0000105 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| JAGDIPTI | KUMAR | VERMA | BINAY | NA | KUMAR | FLAT NO 404 KRISHNAKUNJ APARTM | INDIA | BIHAR | PATNA | 800001 | J0000106 | Amount for unclaimed and ur | 234.00 21-MAY-2023 |
| JANKI | NANDAN | SHARMA | JAMUNA | P | SHARMA | 10 BALKESAR KUNJ BALKESWAR AGF | INDIA | UTTAR PRADESH | AGRA | 282004 | J0000126 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| JANMEJAY | NA | GOHIL | TULSIDAS | Z | GOHIL | C/O T Z GOHIL PANJARAPOL ROAD U | INDIA | GUJARAT | DHORAJI | 360490 | J0000127 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| JASWANT | NA | SINGH | RAM | PRASAD | SINGH | C/O DR M C KHANDPUR NAGINA ST/ | INDIA | UTTAR PRADESH | BIJNOR | 246762 | J0000135 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| JATIN | NA | DESAI | R | NA | DESAI | C/O PRAVINBHAI H SHUKLA 21 TOR/ | INDIA | GUJARAT | VADODARA | 390016 | J0000136 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JATINDRA | NATH | DAS | JOGENDRA | CH | DAS | 82 B ROAD BAMUNGA CHI PO SALKI, | INDIA | WEST BENGAL | HOWRAH | 711106 | J0000140 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| JAYESH | M | KHANDHAR | MAHENDRA | NA | KHANDHAR | C/132 ZALAWAD NAGAR C D BARFIV | INDIA | MAHARASHTRA | MUMBAI | 400058 | J0000160 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| JAYESH | NA | PATEL | AMBALAL | NA | PATEL | AMI GARMENT 1075-2 GHEEKATA R | INDIA | GUJARAT | AHMEDABAD | 380001 | J0000162 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| JAYESHKUMAR | NA | SHAH | NA | NA | NA | H-202, ABHILASHA APARTMENT, OP | INDIA | GUJARAT | AHMEDABAD | 380015 | J0000165 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| JEEWAT | NA | DEVI | NA | NA | NA | 164 LUKER GANJ ALLAHABAD PIN : A | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | J0000176 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| JITENDRA | KUMAR | SHANTILALTRIVEI | SHANTILAL | NA | TRIVEDI | MAYUR 7 ANAND SOC DANDIA BAZA | INDIA | GUJARAT | VADODARA | 390001 | J0000190 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| JUGAL | KISHORE | SHARMA | TILAK | RAJ | SHARMA | 33-JUDGE NAGAR PO KHANNA NAG/ | INDIA | PUNJAB | AMRITSAR | 143004 | J0000204 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| JAGBIRI | DEVI | SIRDHI | BALBIR | SINGH | SIRDHI | 808 LAPLAS MULTI STOREY BUILDIN | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | J0000242 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| JAGDISH | S | VADODARIA | S | S | VADODARIA | 1/16 NITYANAND NAGAR SAHAR RO | INDIA | MAHARASHTRA | MUMBAI | 400069 | J0000257 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| JAI | PRAKASH | GOYAL | LATE | SANTLAL | GOYAL | C/O VED PRAKASH RAMAUTAR GAN | INDIA | ARUNACHAL PRADESH | TINSUKIA | 786125 | J0000268 | Amount for unclaimed and ur | 39.00 21-MAY-2023 |
| JAKKULA | BAVIKATTA | SANKARAIAH | LATE | J | BNAGANNA | HOUSE NO 1 3 90 VISHNUPURI KAZI | INDIA | ANDHRA PRADESH | WARANGAL | 506003 | J0000277 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| JANAKY | NA | VAIDYANATHAN | N | NA | VAIDYANATHAN | 342 1ST FLOOR 9TH MAIN 14TH CRC | INDIA | KARNATAKA | BANGALORE | 560038 | J0000292 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| JASBIR | KAUR | NARULA | J | S | NARULA | 119- INDRA NAGAR, HOUSING BOAR | INDIA | UTTARAKHAND | DEHRADUN | 248001 | J0000297 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| JASBIR | SINGH | ARORA | LAL | CHAND | ARORA | 25/227 NAIA BANS LOHAMANDI AGI | INDIA | UTTAR PRADESH | AGRA | 282002 | J0000298 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| JASWINDER | KAUR | SETH | GURU | CHARAN | SINGH | V G CHOWDA COLONY KATRAS ROAI | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | J0000307 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| JATINDER | PAL | SINGH | NA | NA | NA | C/O. N.S.LUTHRA II/L - 110, LAJPAT I | INDIA | DELHI | DELHI | 110024 | J0000311 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| JAYANTILAL | NA | DADHANIA | KARMANBHAI | NA | DADHANIA | 501 VINUS FLAT COLLEGE ROAD JUN | INDIA | GUJARAT | JUNAGADH | 362001 | J0000334 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| JAYANTILAL | H | LAKHANI | NA | NA | NA | C/O LAKHANI & CO BOX 2442 12 CH/ | INDIA | MAHARASHTRA | MUMBAI | 400002 | J0000335 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| JHANSI | LAKSHMI | CHAVALI | CH | LAKSHMI | NARAYANA | C/O P.D.S.PRASADA RAO, HOUSE NC | INDIA | ANDHRA PRADESH | HYDERABAD | 500061 | J0000377 | Amount for unclaimed and ur | 39.00 21-MAY-2023 |
| JWALANNA | H | A | H | J | ADIRAJIAH | 532 SHANKAR MUTT ROAD K R PUR/ | INDIA | KARNATAKA | HASAN | 573201 | J0000416 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| JYOTI | MAHENDRA | SHAH | MAHENDRA | K | HSHAH | 12,DEEPTI DHAM, III FLOOR, NAHUR | INDIA | MAHARASHTRA | MUMBAI | 400080 | J0000422 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| JYOTI | NA | MOTILAL | MOTILAL | NA | C | NO 3 1ST FLOOR "B" BLOCK ST PATR | INDIA | KARNATAKA | BANGALORE | 560025 | J0000424 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| JYOTSANA | NA | SURESH | SURESH | NA | CHIMANLAL | 4 GALA NAGAR JAMLI GALI S V ROAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | J0000434 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| JAYA | G | GANDHI | NA | NA | NA | 203 C WING EMERALD APPTS PARSI | INDIA | MAHARASHTRA | MUMBAI | 400069 | J0000436 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| JAIDEV | NA | MERCHANT | NA | NA | NA | C/O, AAMIRAV MARKETING & CONS | INDIA | MAHARASHTRA | MUMBAI | 400011 | J0000443 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| JYOTSNA | VIJAY | UMRANIKAR | NA | NA | NA | 4/47, ANGANESHWAR SOCIETY, TEJF | INDIA | MAHARASHTRA | MUMBAI | 400057 | J0000465 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| JAYSHREE | NA | UDESHI | NA | NA | NA | HARIN VAS 4TH FLOOR 19 MATHEW | INDIA | MAHARASHTRA | MUMBAI | 400004 | J0000476 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| JYOTI | K | UDESHI | NA | NA | NA | HARINIVAS 4TH FLOOR 19 MATHEW | INDIA | MAHARASHTRA | MUMBAI | 400004 | J0000477 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| JANAK | A | SONI | NA | NA | NA | SHARAF BAZAR MAHUVA PORT 364( | INDIA | GUJARAT | SIHOR | 364290 | J0000479 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| JANAKSINH | GOKALDAS | UDESHI | GLKALDAS | NA | DAMODER | 21 PEARL PALACE 2ND FLOOR 206-A | INDIA | MAHARASHTRA | MUMBAI | 400051 | J0000482 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| JUGMANDAR | LAL | JAIN | SWAROOP | CHAND | JAIN | SWAROOP NIKET 109 SUBHASH NAC | INDIA | MADHYA PRADESH | UJJAIN | 456001 | J0000488 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| J | NA | PADMAVATHI | R | NA | JAGADEESAN | NO 1 PONNU SAMY RD R S PARAM C | INDIA | TAMIL NADU | COIMBATORE | 641002 | J0000492 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| JAI | PRAKASH | KALBALIA | H | C | KALBALIA | HUKUM CHAND JUTEMILL HAZINAG/ | INDIA | WEST BENGAL | BARRACKPORE | 743135 | J0000495 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| JYOTIKA | Y | DAVE | NA | NA | NA | CENTRAL BANK OF INDIA PETLAD RO | INDIA | GUJARAT | NADIAD | 387001 | J0000506 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| J | S | SABHARWAL | NA | NA | NA | H NO 695 PHASE 10 MOHALI DIST R( | INDIA | CHANDIGARH | CHANDIGARH | 160055 | J0000507 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| JAG | MOHAN | GUPTA | NA | NA | NA | C/O 91-ANAJ MANDIR FATEHABAD I | INDIA | HARYANA | BHIWANI | 125050 | J0000509 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| JASBIR | NA | KAUR | AMARJIT | NA | SINGH | E-196 NARAINA VIHAR NEW DELHI I | INDIA | DELHI | DELHI | 110001 | J0000517 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| JAYANTILAL | C | MEHTA | NA | NA | NA | BLOCK NO.7, KRISHNA KUNJ, 2ND FL | INDIA | MAHARASHTRA | MUMBAI | 400007 | J0000521 | Amount for unclaimed and ur | 728.00 21-MAY-2023 |
| JOSEPH | THOMAS | THAYVARIL | T | T | THOMAS | S 151 GREATER KAILASH II N DELHI P | INDIA | DELHI | DELHI | 110048 | J0000527 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| JAYA | PADMA | CHANDRAN | P | NA | CHANDRAN | 148 ELDAMS ROAD TEYNAMPET MA | INDIA | TAMIL NADU | CHENNAI | 600018 | J0000537 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| JANG | BAHADUR | SINGHGUJRAL | BEANT | SINGH | GUJRAL | F-40 SHAMNAGAR NEW DELHI PIN : | INDIA | DELHI | DELHI | 110018 | J0000546 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| J | G | PATEL | GOKALBHAI | NA | PATEL | PATEL ESTATE OPP BHULABHAI PARI | INDIA | GUJARAT | AHMEDABAD | 380022 | J0000550 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| JITENDRA | G | BANE | NA | NA | NA | C/O. J.G.BANE 19 & 21 KALAPI CO-O | INDIA | MAHARASHTRA | MUMBAI | 400066 | J0000561 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| JAGADISH | NA | VERNEKAR | NA | NA | NA | JAGADISH CLOTH STORE BYADGI PIN | INDIA | KARNATAKA | RANEBENNUR | 581106 | J0000583 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| JAHANVIKA | NA | BHATT | NA | NA | NA | 32 MADHUJIVAN SOCIETY NEAR AN | INDIA | GUJARAT | AHMEDABAD | 380013 | J0000589 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| JAGDISHBHAI | KASHIBHAI | PATEL | NA | NA | NA | 8/A SHRIJI BANG SOCIETY NEAR JAIN | INDIA | GUJARAT | VADODARA | 390011 | J0000597 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| JAGENDER | KUMAR | JAIN | KIRPA | NA | RAM | 223 CHAWRI BAZAR DELHI DELHI | INDIA | DELHI | DELHI | 110006 | J0000608 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| JOHN | NA | MATHEW | C | NA | JOHN | EXPORT IMPORT BANK OF INDIA UTI | INDIA | TAMIL NADU | CHENNAI | 600001 | J0000612 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| JYOTI | P | SUKHIJA | NA | NA | NA | BK NO 85 ROOM NO 1 & 2 OPP S E S | INDIA | MAHARASHTRA | ULHASNAGAR | 421001 | J0000618 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| JAYESH | KUMAR | MANDALIA | NA | NA | NA | C/O AMISHA EXPORTERS, 406, AGH | INDIA | MAHARASHTRA | MUMBAI | 400009 | J0000624 | Amount for unclaimed and ur | 13.00 21-MAY-2023 |
| JAYABEN | B | OZA | NA | NA | NA | KASBA-PRAJAPATI VAS MEHSANA N | INDIA | GUJARAT | MAHESANA | 384001 | J0000631 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| JADIBEN | N | OZA | NARSINH | NA | BHAI | KASBA-PRAJAPATI VAS MEHSANA N | INDIA | GUJARAT | MAHESANA | 384001 | J0000632 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| JITENDRA | KUMAR | JAIN | NA | NA | NA | 1217,CHAHRAHAT NR JAMA MASJID | INDIA | DELHI | DELHI | 110006 | J0000644 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| JYOTIBEN | NARENDRAKUMA | PATEL | NA | NA | NA | NANIKHADAKI PO MOHOLE TA NAC | INDIA | GUJARAT | NADIAD | 387001 | J0000646 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| JIGNESH | NA | SHAH | NA | NA | NA | 13/94 DATT NAGAR PRATAPNAGAR | INDIA | GUJARAT | VADODARA | 390004 | J0000659 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| JAGDISH | KUMAR | GOKLANI | SHAMAN | NA | DAS | AJAY SADAN JAMDAR KHANA MADH | INDIA | MADHYA PRADESH | GWALIOR | 474001 | J0000677 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| JAYSHREE | V | VAJA | NA | NA | NA | "MAHAVIR NIVAS" 16 BHAKTINAGAF | INDIA | GUJARAT | RAJKOT | 360002 | J0000683 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| JANAKSINH | GOKALDAS | UDESHI | NA | NA | NA | 21 PEARL PALACE 2ND FLOOR 206-A | INDIA | MAHARASHTRA | MUMBAI | 400054 | J0000699 | Amount for unclaimed and ur | 416.00 21-MAY-2023 |
| JAVERILAL | J | VYAS | NA | NA | NA | 1/12 PANNALAL TERRACE PANDIT SC | INDIA | MAHARASHTRA | MUMBAI | 400097 | J0000707 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| JAGRUT | NA | SHAH | NA | NA | NA | SUKUMAR CO-OP HOUSING SOCIETY | INDIA | MAHARASHTRA | MUMBAI | 400057 | J0000724 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| JAYALAKSHMI | NA | DIGUVAPALLI | NA | NA | NA | 15 GANDAKI ANUSHAKTI NAGAR BO | INDIA | MAHARASHTRA | MUMBAI | 400094 | J0000727 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| J | NAGESWARA | RAJU | J | NA | VENKATAMUNI | ADE/COAL HANDLING SUB DIV III RTI | INDIA | ANDHRA PRADESH | PRODDATUR | 516310 | J0000746 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| JAYANT | N | UPADHYAY | NA | NA | NA | 14 ANAND BHUVAN LIBERTY GARDE | INDIA | MAHARASHTRA | MUMBAI | 400064 | J0000761 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| JAY | ARVINDKUMAR | SHAH | NA | NA | NA | 32 MAHAVIR TOWER PALDI AHMED/ | INDIA | GUJARAT | AHMEDABAD | 380007 | J0000768 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| JAYANTILAL | R | MASHRU | RAVJI | NA | VIRJI | NAVYUG 15-A JAGNATH PLOT DR YA | INDIA | GUJARAT | RAJKOT | 360001 | J0000771 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| JASNEEM | F | UMRETHWALA | NA | NA | NA | A/210 SHRIPAL SAGAR VIRAT NAGAF | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | J0000785 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| JINENDRA | KUMAR | JAIN | J | P | JAIN | 1217 CHAHRAHAT NEAR JAMA MAS. | INDIA | DELHI | DELHI | 110006 | J0000786 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| J | NA | ADILAKSHMI | J | G | MPRASAD | NANDUR POST VIA MACHAVARAM F | INDIA | ANDHRA PRADESH | KOLLIPARA | 522315 | J0000803 | Amount for unclaimed and ur | 728.00 21-MAY-2023 |
| JAYANA | D | CHAUHAN | NA | NA | NA | 754 GANJ PETH PUNE PUNE | INDIA | MAHARASHTRA | PUNE | 411002 | J0000807 | Amount for unclaimed and ur | 39.00 21-MAY-2023 |
| JASBIR | SINGH | SAHNI | RAM | NA | SINGH | JASBIR SINGH & CO BAJAJ KHANA KC | INDIA | RAJASTHAN | KOTA | 324006 | J0000811 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| JAYANT | RAMESHCHANDR | RAVAL | NA | NA | NA | BLOCK NO A/209 BORSALLI APPART | INDIA | GUJARAT | AHMEDABAD | 380001 | J0000817 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| JAYSHREE | K | SANGHAVI | NA | NA | NA | D-27/004 YOGI NAGAR, EKSAR ROAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | J0000819 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| JOGINDER | PAL | UPPAL | H | R | UPPAL | 755/23 JOSHI ROAD KAROL BAGH NI | INDIA | DELHI | DELHI | 110005 | J0000823 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| JAI | SINGH | SETHIA | C | M | SETHIA | SWASTIK A-1 CHAMELIWALA MARKE | INDIA | RAJASTHAN | JAIPUR | 302001 | J0000828 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| JETHANAND | K | LOKWANI | NA | NA | NA | BARRAK NO 1544 ROOM NO 4 SECTI | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | J0000831 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| JAYA | NARSINHA | PAI | NA | NA | NA | G-2 JUPITER II CO-OP HSG SOCIETY C | INDIA | MAHARASHTRA | MUMBAI | 400058 | J0000832 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| JAYSHREE | M | JOSHI | NA | NA | NA | C/O. MR.M.R.THANKI, PRABHU KRUI | INDIA | GUJARAT | PORBANDAR | 360575 | J0000833 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| JAGDISH | SARAN | VERMA | DORI | NA | LAL | "PRABHU KUNJ", PALAWASNA, MEH | INDIA | GUJARAT | MAHESANA | 384003 | J0000840 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| JYOTIBEN | K | THAKKAR | NA | NA | NA | 103 RATNARAJ APT-1 NR KALPANA S | INDIA | GUJARAT | SURAT NANPURA | 395009 | J0000845 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| JAGDESH | NA | KESWANI | NA | NA | NA | C/O., MAHESH WINES, BRAMHA PAF | INDIA | MAHARASHTRA | PUNE | 411006 | J0000849 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| JAYESH | NA | SHAH | NA | NA | NA | F/612 AVISHKAR COMPLEX F TOWEF | INDIA | GUJARAT | VADODARA | 390020 | J0000854 | Amount for unclaimed and ur | 936.00 21-MAY-2023 |
| JATINDER | NA | SINDHI | S | KISHAN | SINGH | H NO1948-F SECTOR 7-C CHANDIGA | INDIA | CHANDIGARH | CHANDIGARH | 160019 | J0000857 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| JYOTI | NA | GOPALKA | ALOK | NA | GOPALKA | 246/247, LAKE TOWN BLOCK-A KOL | INDIA | WEST BENGAL | KOLKATA | 700089 | J0000879 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| JAYATHEERTHA | S | RAO | NA | NA | NA | 29-30 1ST FLOOR SHANTI BHUVAN V | INDIA | MAHARASHTRA | MUMBAI | 400080 | J0000881 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| JAYSUKH | NA | GHODASARA | NA | NA | NA | "SWETA TOWERS" BLOCK NO 10 KAL | INDIA | GUJARAT | RAJKOT | 360003 | J0000887 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| JIGNESH | M | SANGHVI | M | D | SANGHVI | 2 R V BUILDING DHARAVI ROAD NEA | INDIA | MAHARASHTRA | MUMBAI | 400022 | J0000933 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |

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| JETHALAL | G | PRAJAPATI | NA | NA | NA | 10 JAI AMBE NAGAR PO MADHI TAL | INDIA | GUJARAT | CHALTHAN | 394340 | J0000936 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| JITEN | M | DOSHI | MAHENDRA | NA | KUMAR | ARIHANT KRUPA SANGHVI STREET N | INDIA | GUJARAT | MORBI | 363641 | J0000940 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| JAGMOHAN | NA | ANAND | NA | NA | NA | C/O RAJESH SAHNI RB III/11/8 CENTI | INDIA | MAHARASHTRA | MUMBAI | 400022 | J0000946 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| JAI | MALA | JAIN | DAULAT | NA | RAM | FLAT NO 120 A AHINSA VIHAR SECTC | INDIA | DELHI | DELHI | 110085 | J0000964 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| J | B | KRISHNAA | A | NA | JAGANATHA | 32 BHARATHI NAGAR 1ST ST III LANE | INDIA | TAMIL NADU | CHENNAI | 600017 | J0000966 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| JAYESH | RASIKLAL | GAJARAWALA | NA | NA | NA | 462/8/1 VRANDAVAN CHAWL SAKAI | INDIA | GUJARAT | AHMEDABAD | 380002 | J0000970 | Amount for unclaimed and ur | 117.00 21-MAY-2023 |
| JAYANTKUMAR | RANJITSINH | BAJARIYA | NA | NA | NA | S D SHETHIA COLLEGE NEAR KAKI DE | INDIA | GUJARAT | MANDVI | 370421 | J0000981 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| JETHALAL | VASHRAMBHAI | PATEL | NA | NA | NA | A-9 SHIVNAGAR SOCIETY LAMBEHAI | INDIA | GUJARAT | SURAT NANPURA | 395006 | J0000982 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| JAYANTIBHAI | NA | MADHABHAI | NA | NA | NA | AT MOTIPURA BHAVSOR TA PO VIJA | INDIA | GUJARAT | DELVADA | 382870 | J0000994 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| JAYANTILAL | K | KUTTY | NA | NA | NA | NIWARA B-35 3RD FLOOR DEVIDAYA | INDIA | MAHARASHTRA | MUMBAI | 400080 | J0000997 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| JAGRUTI | H | SURYAWANSHI | NA | NA | NA | B/7 AMARKANTAK SOCIETY NEAR GI | INDIA | GUJARAT | BHARUCH | 392015 | J0001005 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| JAYDEB | NA | AUDDY | MADHU | NA | SUDHAN | 17/A HALADHAR BARDHAN LANE 2N | INDIA | WEST BENGAL | KOLKATA | 700012 | J0001038 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| JITENDRA | NA | SONI | RAMANLAL | NA | SONI | B/510, MAYUR APARTMENNTS, SOD | INDIA | MAHARASHTRA | MUMBAI | 400092 | J0001047 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| JAVOHRA | | | AHMED | NA | VOHRA | D-401 FATEH SAGAR FLATS OPP CO | INDIA | GUJARAT | VADODARA | 390002 | J0001059 | Amount for unclaimed and ur | 169.00 21-MAY-2023 |
| JATIN | A | SHAH | AMRITLAL | H | SHAH | D-35, SIDDHI VINAYAK BHUVAN, KIS | INDIA | MAHARASHTRA | THANE | 400604 | J0001077 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| JYOTI | NA | MAHAJAN | NA | NA | NA | 1, RAJ BLOCK, NEAR UNION BANK, N | INDIA | DELHI | DELHI | 110032 | J0001085 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| JAMANA | NA | ROHATGI | MR | SRIKRISHNA | ROHATGI | D-82, GULMAHAR PARK, NEW DELHI | INDIA | DELHI | DELHI | 110016 | J0001109 | Amount for unclaimed and ur | 624.00 21-MAY-2023 |
| JAGDISH | CHANDER | GARG | JAGDISH | CHANDER | GARG | HOUSE NO. 87, SECTOR-6, BAHADUI | INDIA | HARYANA | BAHADURGARH | 124507 | J0001123 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| JITENDRA | A | PATEL | A | NA | PATEL | MATI RATANJINI KHADAKI, DUMARA | INDIA | GUJARAT | NADIAD | 387001 | J0001132 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| K | KRISHNA | SHETTY | LATE | U | SSHETTY | BLDG.NO.27A,FLAT NO.21, TAKSHLIA | INDIA | MAHARASHTRA | MUMBAI | 400093 | K0000009 | Amount for unclaimed and ur | 546.00 21-MAY-2023 |
| K | NA | SELVARAJ | N | NA | KANDASAMY | CHIDAMBARAPURAM VELLUR PO KA | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626005 | K0000010 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| KALIDAS | OMAKARNATH | KULKARNI | O | M | KULKARNI | 10-B Jai Yogeshwar Nagar Society En | INDIA | GUJARAT | VADODARA | 390002 | K0000014 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KAMLESHBHAI | RATILAL | PATEL | NA | NA | NA | C/O 3RD ASHAVNAGAR SOCIETY BE | INDIA | GUJARAT | NADIAD | 387001 | K0000022 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| KANAIYALAL | BABULAL | AGRAWAL | BABULAL | N | AGRAWAL | 158 CAMP SADAR BAZAR AHMEDAB | INDIA | GUJARAT | AHMEDABAD | 380003 | K0000023 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KISHOR | GOVINDRAO | GAYAKWAD | GOVIND | R | GAYAKWAD | GAYTRI KRUPA NAGAR B/H BAJWA A | INDIA | GUJARAT | BAJWA | 391310 | K0000042 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KLAPNATH | BRAMAMDUTT | MISHRA | BRAMAHDUTT | F | MISHRA | VILLAGE: DULAPUR, P.O. AANCHALP | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | K0000046 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KRISHNAKANT | A | DESAI | APABHAI | B | DESAI | SECOUND FLOOR 121 JAWAHAR NA | INDIA | MAHARASHTRA | MUMBAI | 400062 | K0000048 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| K | P | GANESAN | LATE | K | RPIYER | T F 4, PARSN PRASHANTHI APARTME | INDIA | TAMIL NADU | COIMBATORE | 641038 | K0000056 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| KALABEN | NA | BHUSARI | JOGENDER | S | SANTSINGH | 37 WEST PUNJAB SOCTY CHAMAN P | INDIA | GUJARAT | AHMEDABAD | 380016 | K0000065 | Amount for unclaimed and ur | 390.00 21-MAY-2023 |
| KALURAM | NA | MEENA | MANGILAL | NA | MEENA | . INCOME TAX COLONY, MANDORE F | INDIA | RAJASTHAN | JODHPUR | 342006 | K0000074 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| KAMLESH | P | SHAH | NA | NA | NA | 9 MANGAL BHUVAN MANCHUBHAI I | INDIA | MAHARASHTRA | MUMBAI | 400097 | K0000078 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| KRISHANA | RANI | BAKSHI | RAJINDER | PAL | BAKSHI | C/O R N DOGRA O/6 OLD RAJ BHAV | INDIA | GUJARAT | AHMEDABAD | 380004 | K0000127 | Amount for unclaimed and ur | 234.00 21-MAY-2023 |
| KRISHNACHANDR | NA | SOMANATH | NA | NA | NA | PRAGNESH KRISHNACHANDRA 12 PF | INDIA | GUJARAT | AHMEDABAD | 380009 | K0000128 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| K | NA | DEEPA | A | V | RSHAMURTHY | NO 9 RANGANATHAPURAM STREET | INDIA | TAMIL NADU | CHENNAI | 600031 | K0000141 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| K | NA | NALINI | S | NA | GOPALAKRISHNAN | 7 ADIGA MANOR 27 C P RAMASWAN | INDIA | TAMIL NADU | CHENNAI | 600018 | K0000153 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| K | NA | PRAMILA | M | NA | KOTEESWARAN | A P 25 STAFF QTRS T N AGRICULTUR | INDIA | TAMIL NADU | COIMBATORE | 641003 | K0000157 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| K | S | GIRISH | P | NA | SHANKARAPPA | 334 OUT HOUSE 7TH MAIN ROAD H | INDIA | KARNATAKA | BANGALORE | 560008 | K0000163 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| K | NA | SUDARSANAM | N | KASTURI | RENGAN | 29 EAST CHITRA ST SRIRANGAM TRIC | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620006 | K0000172 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KAMAL | KISHORE | SAXENA | SWARUP | N | SAXENA | 3/62 VISHNUPURI KANPUR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208002 | K0000198 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KAMLABEN | AMRUTLAL | MANIAR | AMRUTLAL | NA | MANIAR | 30 KAILASH NAGAR TARDEO 4TH FL( | INDIA | MAHARASHTRA | MUMBAI | 400007 | K0000215 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| KANIKA | | | NA | NA | NA | 164 LUKER GANJ ALLAHABAD PIN : A | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | K0000234 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KANJIBHAI | CHUNILAL | THAKKAR | NA | NA | NA | PRABHUDAS & CO PRAJAPATI BLDG | INDIA | GUJARAT | AHMEDABAD | 380001 | K0000235 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KANTA | NA | JAIN | R | K | JAIN | RP 40 MAURIYA ENCLAVE PITAM PU | INDIA | DELHI | DELHI | 110034 | K0000237 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| KANTILAL | NAGARDAS | PATEL | NAGARDAS | K | PATEL | 11 KRUPAL SOCIETY MAJALPUR NAK | INDIA | GUJARAT | VADODARA | 390011 | K0000246 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KANTILAL | R | DOSHI | RAICHAND | M | DOSHI | 301 DHAN MAHAL S V ROAD MALAC | INDIA | MAHARASHTRA | MUMBAI | 400064 | K0000247 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KAUSHIK | NA | MEHTA | ARUNKUMAR | NA | MEHTA | 3-A/704, DHEERAJ ENCLAVE, OPP. BI | INDIA | MAHARASHTRA | MUMBAI | 400066 | K0000265 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KAVINDRABHAI | VASANTLAL | SHAH | VASANTLAL | NA | SHAH | A/5 PADMALAY SHIMPOLI VILLAGE E | INDIA | MAHARASHTRA | MUMBAI | 400092 | K0000268 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| KEYUR | NA | GANDHI | JAYANTILAL | NA | GANDHI | VC-101 DHAN MAHAL S V ROAD MA | INDIA | MAHARASHTRA | MUMBAI | 400064 | K0000276 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KIRAN | ANANT | CHAVAN | ANANT | S | CHAVAN | A/7 CHANDAN NANGHAR ROAD BHA | INDIA | MAHARASHTRA | BHAYANDAR | 401105 | K0000284 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KIRAN | S | H | NA | NA | NA | 23 ZINDIA SAHIB ST MADRAS PIN : CI | INDIA | TAMIL NADU | CHENNAI | 600079 | K0000287 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KRISHNA | NA | KUMAR | NA | NA | NA | C/O BABULAL SARRAF SARRAFA BAZ | INDIA | RAJASTHAN | KERLI | 321606 | K0000329 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KUANDAS | NA | SAMPAT | NA | NA | NA | 34 GHB LAL PARI ROAD OPP ECHJAY | INDIA | GUJARAT | RAJKOT | 360003 | K0000338 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KULBIR | SINGH | KAMBOJ | MUKHTAR | NA | SINGH | MADHAV HOUSE SANJAULI SHIMLA | INDIA | HIMACHAL PRADESH | SIMLA | 171006 | K0000340 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| KUNAL | NA | ZAVERI | NA | NA | NA | MAHALAXMI NIWAS GR FLOOR B BL | INDIA | MAHARASHTRA | MUMBAI | 400056 | K0000346 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KUSUM | NA | SHRIVASTAVA | R | NA | SHRIVASTAVA | SHINDEKI CHHATRI SHINDEKI CHHAV | INDIA | MADHYA PRADESH | GWALIOR | 474001 | K0000354 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| K | NA | BHAGCHANDANI | B | M | BHAGCHANDRANI | FLAT NO 229 POCKET-C SFS FLATS SI | INDIA | DELHI | DELHI | 110017 | K0000362 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| K | I | JOSEPH | NA | NA | NA | KIZHAKKUM PARA HOUSE MAZHUV/ | INDIA | KERALA | MUVATTUPUZHA | 686689 | K0000371 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| K | K | BATHLA | DARBARI | NA | LAL | B 41/5 RAMESH NAGAR D S NEW DE | INDIA | DELHI | DELHI | 110015 | K0000374 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| K | N | RSASTRY | K | R | NARASIMHAMURTHY | NO 6 3RD CROSS MUNISWARA BLOC | INDIA | KARNATAKA | BANGALORE | 560003 | K0000393 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| K | N | RAVINDRA | K | H | NAGARAI | SREENIVASA CINE CHAMBERS S B M | INDIA | KARNATAKA | CHITRADURGA | 577501 | K0000394 | Amount for unclaimed and ur | 13.00 21-MAY-2023 |
| K | NA | NATESAN | P | NA | KANDASAMY | 73 TIMBER TERRACE K A S MARG MA | INDIA | MAHARASHTRA | MUMBAI | 400019 | K0000396 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| K | R | SARASAVANI | K | N | RSASTRY | NO 6 3RD CROSS MUNISWARA BLOC | INDIA | KARNATAKA | BANGALORE | 560003 | K0000408 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| K | S | RAJENDRAKUMAF | K | SIVARAMAN | NAIR | JOINT SECRETARY, MINISTRY OF STE | INDIA | DELHI | DELHI | 110011 | K0000416 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| K | NA | YASHAVANTHA | K | SHRINIVAS | ACHAR | 435 NAGAPPA NEW BLDG 2 ND MAII | INDIA | KARNATAKA | BANGALORE | 560036 | K0000435 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| KABERI | NA | POLLEY | LT | SITA | NATHPOLLEY | 25/2/1 RAM KRISHNA MANDIR PATI | INDIA | WEST BENGAL | HOWRAH | 711101 | K0000436 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KACHARALAL | N | PATEL | NAGARDAS | NA | PATEL | 7 NATHALAL PARK RANIP AHMEDAB | INDIA | GUJARAT | ODHAV | 382480 | K0000438 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| KAILASH | NA | SHARMA | BHAGIRATH | NA | SHARMA | 1 NEW PALASIA INDORE M P INDORE | INDIA | MADHYA PRADESH | INDORE | 452001 | K0000444 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KAJAL | B | VYAS | NA | NA | NA | C/O 46 RIDGE ROAD REKHA NO 2 4T | INDIA | MAHARASHTRA | MUMBAI | 400006 | K0000449 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| KALYAN | NA | ROY | RAM | RANJAN | ROY | 33 B SRI MOHAN LANE CALCUTTA PI | INDIA | WEST BENGAL | KOLKATA | 700026 | K0000469 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| KALYANI | NA | SAHA | GOURANGA | P | SAHA | FLAT NO 4 KAVITA PLOT NO 611 15T | INDIA | MAHARASHTRA | MUMBAI | 400052 | K0000473 | Amount for unclaimed and ur | 117.00 21-MAY-2023 |
| KAMAL | KUMAR | JAIN | LATE | GAURILAL | JAIN | JAIN CLOTH HOUSE 3 TEWARI MARK | INDIA | ASSAM | GUWAHATI | 781001 | K0000476 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KAMALA | NA | GOPAL | C | D | VIJAYGOPALAN | 71 KAILASH VIHAR NEAR INCOME TA | INDIA | MADHYA PRADESH | GWALIOR | 474011 | K0000481 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KAMALAKAR | NA | JOSHI | DAMODAR | V | JOSHI | RAMANBAG COOP HSG SOC 353 SH/ | INDIA | MAHARASHTRA | PUNE | 411030 | K0000486 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KAMINI | NA | GUPTA | VIJAY | KUMAR | GUPTA | B-2/2206 VASANT KUNJ NEW DELHI | INDIA | DELHI | DELHI | 110070 | K0000494 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KAMLESH | NA | MALHOTRA | S | C | MALHOTRA | 6019/4 SECTOR D-6, VASANT KUNJ, I | INDIA | DELHI | DELHI | 110070 | K0000512 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| KAMLESH | NA | SHARMA | A | K | SHARMA | 182/2 PREM NAGAR OPP RAJ CINEM | INDIA | HARYANA | GURGAON | 122001 | K0000516 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KANAKAVARA | PRASAD | BANDI | RAMA | NA | RAO | C/O. SMT. VEERA BAI, DAVID STREET | INDIA | ANDHRA PRADESH | VIJAYWADA | 520016 | K0000527 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KANAKLATA | NA | TIBAREWALA | NA | NA | NA | 61-B SARDAR SANKAR ROAD CALCU | INDIA | WEST BENGAL | KOLKATA | 700029 | K0000528 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KANAN | NA | SHAH | ASHWINBHAI | NA | SHAH | 670 KOTHARI POLE GANDHI ROAD A | INDIA | GUJARAT | AHMEDABAD | 380001 | K0000529 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KANCHANLATA | NA | RASTOGI | SHASHANK | S | RASTOGI | C/O RASTOGI VASTRALAY CHOWK P/ | INDIA | BIHAR | PATNA | 800008 | K0000538 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| KANTA | CHANDRAKANT | SAVLA | C | R | SAVLA | 199A/6 GUJARAT SOCTY ANANT NIV | INDIA | MAHARASHTRA | MUMBAI | 400022 | K0000542 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KANTA | NA | SHARNA | D | K | GUPTA | C 368 SARASWATI VIHAR DELHI PIN : | INDIA | DELHI | DELHI | 110034 | K0000548 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| KANTABEN | BALGOVIND | JOSHI | BALGOVIND | NA | JOSHI | 2387 BANGLAS POLE RAIPUR AHMEI | INDIA | GUJARAT | AHMEDABAD | 380001 | K0000551 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| KANTABEN | NA | SHAH | MANGANLAL | NA | SHAH | MAKIM WADI NEAR GOPNATH MAH | INDIA | GUJARAT | JAMNAGAR | 361001 | K0000555 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KANTAGAURI | MOHANLAL | LALANI | MOHANLAL | NA | LALANI | "VIMAL" UNION PARK 4 JALARAM UI | INDIA | GUJARAT | RAJKOT | 360005 | K0000556 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KANTIBHAI | SOMABHAI | PARMAR | SOMABHAI | C | PARMAR | Q NO 763 KRIBHCO TOWN SHIP PO K | INDIA | GUJARAT | SUNUALI | 394515 | K0000560 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |

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| KAPIL | NA | DAYAL | P | D | MATHUR | H-299 DDA FLATS NARAINA VIHAR N | INDIA | DELHI | DELHI | 110028 | K0000575 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KARABI | NA | BISWAS | NA | NA | NA | 174/E BHUPEN ROY ROAD BEHALA C | INDIA | WEST BENGAL | KOLKATA | 700034 | K0000577 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KARNI | SINGH | RATHORE | NARENDRA | NA | SINGH | E-32, SIDDHARTH NAGAR, SECTOR -: | INDIA | RAJASTHAN | JAIPUR | 302017 | K0000580 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KAUSHIKA | J | PAREKH | NA | NA | NA | DIPTI SHIRIN ZILMIL HOUSE, C-15, N/ | INDIA | GUJARAT | AHMEDABAD | 380009 | K0000591 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| KAVITA | NA | CHATURVEDI | NA | NA | NA | H.I.G.-13, ASHOK-VIHAR COLONY, P/ | INDIA | UTTAR PRADESH | VARANASI | 221007 | K0000593 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| KHURSHID | ABDULHAMID | SHAIKH | A | K | SHAIKH | 191B GAJANAN VASAHAT SHRIRAMI | INDIA | MAHARASHTRA | SHRIRAMPUR | 413709 | K0000622 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| KIRAN | NA | GUPTA | ARVIND | NA | GUPTA | 297/5 RAJA PRAK JAIPUR PIN : JAIPU | INDIA | RAJASTHAN | JAIPUR | 302004 | K0000632 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| KISHOR | PRABHUDAS | SHAH | PRABHUDAS | L | SHAH | 8 206 PREM NAGAR S V P ROAD BOI | INDIA | MAHARASHTRA | MUMBAI | 400092 | K0000670 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KISHORE | H | BADANI | HAKMICHAND | NA | BADANI | 32 PRINCESS STREET SHARAF MANSI | INDIA | MAHARASHTRA | MUMBAI | 400002 | K0000673 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| KISHORE | LALLU | MISTRY | LALLUBHAI | I | MISTRY | 12/177 Bandhabawad Pithas Gali Da | INDIA | GUJARAT | SURAT NANPURA | 395001 | K0000674 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KOLLI | NA | KRISHNARAO | NA | NA | NA | S/O SATYANARAYANA ZAMIDMTAKL | INDIA | ANDHRA PRADESH | NUZVID | 521263 | K0000684 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| KRISHAN | KISHORE | DHAWAN | MUKANDLAL | NA | DHAWAN | 64 RINI ROAD LAIPATNAGAR III NEW | INDIA | DELHI | DELHI | 110024 | K0000692 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| KRISHNA | NA | BHURARIA | VIRENDRA | K | BHURARIA | J 12/34 C 4 BALBHADRA COLONY DH | INDIA | UTTAR PRADESH | VARANASI | 221002 | K0000701 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| KRISHNA | NA | GABA | R | L | GABA | C/O M K KAMRA 4 C O D COLONY SH | INDIA | UTTAR PRADESH | AGRA | 282010 | K0000707 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KRISHNA | KUMAR | BHATNAGAR | N | K | BHATNAGAR | Q NO 486 C D RAMPUR COLONY PO | INDIA | BIHAR | MONGHYR | 811214 | K0000711 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| KRISHNA | KUMARI | DALADUGU | P | NA | NAGABHUSHANAM | C/O, MUDDANA SUBBA RAO, 1-2-42 | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | K0000713 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KRISHNA | MURTHY | KC | CHENGAL | RAYUDU | K | ASST LABOUR OFFICER O/O ASST CO | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | K0000718 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| KRISHNAN | NAIR | VN | NA | NA | NA | LAKSHADWEEP PWD WILLINGDON IS | INDIA | KERALA | COCHIN | 682003 | K0000729 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| KRISHNARAO | NA | KOLLI | NA | NA | NA | S/O SATYANARAYANA ZAMIDIMTAK | INDIA | ANDHRA PRADESH | NUZVID | 521263 | K0000730 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| KULDIP | NA | SINGH | HOSHAR | NA | SINGH | H NO 914 SECTOR 14 URBAN ESTATE | INDIA | HARYANA | SONEPAT | 131001 | K0000737 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KULVINDER | SINGH | TULI | INDER | SINGH | TULI | 23 NEW MARKET WEST PATEL NAGA | INDIA | DELHI | DELHI | 110008 | K0000739 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KULWANT | SINGH | GILL | CHANAN | NA | SINGH | VPO DHAMOT ZAILDAAR STREET DIS | INDIA | PUNJAB | KHANNA | 141413 | K0000742 | Amount for unclaimed and ur | 136.50 21-MAY-2023 |
| KUSUM | NA | AGARWAL | JAGAT | NARAIN | AGARWAL | C/O J N AGARWAL R-29 KARMYOGI E | INDIA | UTTAR PRADESH | AGRA | 282005 | K0000762 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| KUSUM | NA | PODDAR | CHANDRA | P | PODDAR | 59/119 BIRHANA ROAD KANPUR PIN | INDIA | UTTAR PRADESH | KANPUR | 208001 | K0000773 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KADIYALA | NA | RAJASHEKAR | RAMA | KRISHNA | RAO | CONVENT ROAD, SRI NAGAR, GANNJ | INDIA | ANDHRA PRADESH | JAGGAYAPETH | 521101 | K0000793 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KAVITA | NA | LALA | LEKHRAJ | NA | LALA | 19A,REBELLO HOUSE 7TH FLOOR 13 | INDIA | MAHARASHTRA | MUMBAI | 400050 | K0000806 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| KISHIN | JIVATRAM | SHAMDASANI | NA | NA | NA | 408, MISTRY CHAMBER, 4TH FLOOR, | INDIA | MAHARASHTRA | MUMBAI | 400005 | K0000808 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| KARIPINENI | RATNA | SEKHAR | K | RAJHAVENDRA | RAO | K RATNA SEKHAR 33 WAHABNAGAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | K0000834 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| KISHORKUMAR | BHAGWANDAS | HVF | NA | NA | NA | 2/469 SHREEJI NIVAS DELHA STREET | INDIA | GUJARAT | SURAT NANPURA | 395002 | K0000866 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| KSHAMA | L | NIMKAR | LAXMAN | H | NIMKAR | A/23 KRISHNA SARASWATI BABASAI | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | K0000870 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KULVINDER | NA | SINGH | H | S | THUKRAL | A 16 NEW KRISHNA PARK NAYAFGAF | INDIA | DELHI | DELHI | 110043 | K0000882 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KAMLESH | VANARAVANDAS | GOKANI | NA | NA | NA | 27, BRINDAVAN BLDG 12TH KHETWA | INDIA | MAHARASHTRA | MUMBAI | 400004 | K0000890 | Amount for unclaimed and ur | 240.50 21-MAY-2023 |
| KALPANA | NA | KISHORE | KISHORE | NA | SHIVLAL | 1/3 REFINERY TOWNSHIP PO JAWAH | INDIA | GUJARAT | BAJWA | 391320 | K0000902 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| K | V | RAMANAREDDY | K | THIRUPATHI | REDDY | 5 JYOTHI COLONY 108 BAZAR KAKAC | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | K0000917 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KAMAL | NA | AGARWAL | K | C | AGARWAL | 7/98 TILAK NAGAR KANPUR PIN : KA | INDIA | UTTAR PRADESH | KANPUR | 208002 | K0000926 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| KAUSHAL | KUMAR | SHARMA | M | L | SHARMA | 8/33 PUNJABI BAGH EAST N DELHI I | INDIA | DELHI | DELHI | 110001 | K0000975 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| KETKI | M | MORE | MURLIDHAR | R | MORE | NEW INDIA STAFF QUTS B-5/7A C D I | INDIA | MAHARASHTRA | MUMBAI | 400058 | K0000979 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KOTTA | PADY | NARAYANAN | D | NA | NARAYANAN | 17 MEERA SHYAM GOSHALA ROAD I | INDIA | MAHARASHTRA | MUMBAI | 400080 | K0000991 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| KRISHNA | NA | SRINIVAS | P | K | SRINIVAS | 3 JAMUNA 45/48 CHHEDA NAGAR C | INDIA | MAHARASHTRA | MUMBAI | 400089 | K0000993 | Amount for unclaimed and ur | 39.00 21-MAY-2023 |
| KAMAL | OMPRAKASH | CHOPRA | NA | NA | NA | 19 GANDHI NIVAS SIDDHHANATH M | INDIA | GUJARAT | VADODARA | 390001 | K0001002 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| KAMAL | B | DALAL | BANSILAL | S | DALAL | 147 LOHAR CHAWL TAWAWALA BID | INDIA | MAHARASHTRA | MUMBAI | 400002 | K0001036 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KAMAL | NA | SODHIA | SUMATCHAND | NA | SODHIA | 203 BHAGWON GUNJ SAGAR M P PII | INDIA | MADHYA PRADESH | TIKAMGARH | 472001 | K0001045 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| K | PHILIP | MOSES | C | M | KARANKARAN | 18 KAMBER STREET EAST TAMBARAI | INDIA | TAMIL NADU | CHENNAI | 600059 | K0001048 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| KUMUDA | NA | NARAYAN | K | NA | NARAYANA | 309, PRIYADARSHINI APARTMENTS, | INDIA | KARNATAKA | BANGALORE | 560038 | K0001077 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| KOMAL | NA | MUNDADA | NA | NA | NA | C/O GIRDHAR DASJI MUNDADA 15-7 | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | K0001084 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| KUSUM | NA | AGRAWAL | NA | NA | NA | C/O. M.P.AGRAWAL, CHOWK, VARAI | INDIA | UTTAR PRADESH | VARANASI | 221001 | K0001087 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KALPANA | VINOD | MEHTA | NA | NA | NA | TS/65 MARKET ROAD KHADKI PUNE | INDIA | MAHARASHTRA | PUNE | 411003 | K0001102 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| KAMALABEN | PRABHASHANKAR | BHATT | NA | NA | NA | NEAR RAMJI MANDIR AT & POST.MC | INDIA | GUJARAT | FERTILIZERNAGAR | 391780 | K0001127 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| KAMLABEN | M | OZA | NA | NA | NA | KASBA PRAJAPATI VAS MEHSANA M | INDIA | GUJARAT | MAHESANA | 384001 | K0001130 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| KANTABEN | AMBALAL | PATEL | NA | NA | NA | 4,JAGAT DARSHAN SOC. OPP KASIBA | INDIA | GUJARAT | ODHAV | 382480 | K0001136 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| KAMAL | KISHORE | BANG | S | L | BANG | 31 DADI SETH AGIRYEANC PURSHOT | INDIA | MAHARASHTRA | MUMBAI | 400002 | K0001151 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| KALINDI | B | MEHTA | NA | NA | NA | 10-A, HARSHAD NAGAR OPP.TULSID | INDIA | GUJARAT | VADODARA | 390011 | K0001168 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| KUMUD | L | MEHTA | NA | NA | NA | 10-A, HARSHAD NAGAR OPP.TULSID | INDIA | GUJARAT | VADODARA | 390011 | K0001169 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| KAMLA | V | MAKHIJA | NA | NA | NA | 21 SHIVDHAM 16TH RAMAKRISHNA | INDIA | MAHARASHTRA | MUMBAI | 400054 | K0001191 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KAMLA | NA | DHAGAT | G | P | DHAGAT | G 8/10 NORTH T T NAGAR BHOPAL E | INDIA | MADHYA PRADESH | BHOPAL | 462003 | K0001208 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| KAILASH | NA | SHARMA | NA | NA | NA | . C S COMPLEX ROAD NO 2 DAHISAR | INDIA | MAHARASHTRA | MUMBAI | 400064 | K0001209 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KAILAS | HARIHAR | DAVE | NA | NA | NA | 132/4 TYPEWRITERWALA BUNGLOW | INDIA | GUJARAT | AHMEDABAD | 380008 | K0001250 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KAMAL | KISHORE | HARKUT | G | D | HARKUT | 21-3-511 MOOSA BOWLI HYDERABA | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | K0001260 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KAMAL | S | MEHTA | S | NA | MEHTA | NIMISH SHAH 6 GUNBOW STREET 7 | INDIA | MAHARASHTRA | MUMBAI | 400001 | K0001270 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| KUSUM | NA | SINGH | MAJ | AMAR | NATH | SS-1924(NEAR VINITA PCO) SECTOR- | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | K0001271 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KALPESH | NA | SHAH | NA | NA | NA | 54 MANI BHUVAN 4TH FLOOR HUGH | INDIA | MAHARASHTRA | MUMBAI | 400007 | K0001278 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| K | NA | JAYAPRAKASH | R | NA | KANJI | 3 SHANKAR JYOTHI 10TH ROAD CHE | INDIA | MAHARASHTRA | MUMBAI | 400071 | K0001281 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| KRISHNENDU | NA | MITRA | NA | NA | NA | C/O BARUN KUMAR MITRA STATION | INDIA | WEST BENGAL | BELURMATH | 711224 | K0001282 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KANNA | NA | SRINIVAS | NA | NA | NA | SRI SAPTAGIRI TEXTILES WHOLESALE | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | K0001283 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| KASANAGOTTU | NA | KEDARINATH | K | NA | VISWANATHAM | H NO 1-4-88 PARIPALLI STREET GEET | INDIA | ANDHRA PRADESH | MEDAK | 502103 | K0001303 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KISHORBHAI | M | KANKANI | NA | NA | NA | 314, VAKHAR BHUG SANGALI WADA | INDIA | MAHARASHTRA | SANGLI | 416416 | K0001308 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KISHOR | RAMCHANDRA | TARKAR | NA | NA | NA | KANJUR SHAYDRI CO OP HSG. 1/10 C | INDIA | MAHARASHTRA | MUMBAI | 400012 | K0001322 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KISHOR | BHAGWANDAS | GHEEWALA | NA | NA | NA | RUSTOMPURA 2/469 DELHO STREET | INDIA | GUJARAT | SURAT NANPURA | 395002 | K0001324 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| K | V | RAMANAREDDY | NA | NA | NA | C/O GRK & CO INVESTMENT CONSUI | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | K0001355 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| KRISHAN | NA | KAPOOR | NA | NA | NA | 4/18 RAIL BAZAR KANPUR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208004 | K0001359 | Amount for unclaimed and ur | 416.00 21-MAY-2023 |
| KALPANA | M | KOTHARI | MAHESH | NA | KOTHARI | 203 SHASTRI HALL NEW BLDG 2ND F | INDIA | MAHARASHTRA | MUMBAI | 400007 | K0001361 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KUSUM | NA | JAIN | M | L | PATWA | C/O TOLA RAM HAHAL CHAND PATV | INDIA | RAJASTHAN | GANGASAHAR | 334403 | K0001362 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| K | B | BROACHWALA | NA | NA | NA | 203 AKASHGANGA BACHANI NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400097 | K0001395 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| KETAN | NA | SHAH | NA | NA | NA | 10,SAIMEE SOCIETY NO-2, SUBHANP | INDIA | GUJARAT | VADODARA | 390023 | K0001397 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| K | V | VINODKUMAR | T | A | VASUDEVA | C/37 JEEVANPUSHPA VISHNU NAGA | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | K0001398 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| KIRTI | T | MEHTA | NA | NA | NA | 406 SHUBH SANDESH 16 HANSRAJ L | INDIA | MAHARASHTRA | MUMBAI | 400027 | K0001402 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| KIRTI | KUMAR | VASTIMALJAIN | NA | NA | NA | C/O DHI GENERAL STORES SATAYNA | INDIA | MAHARASHTRA | DADAR (KOLABA) | 402109 | K0001423 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KOKILA | SURENDRA | SHAH | NA | NA | NA | "PUSHPAK", PRAKASH NAGAR, SERI I | INDIA | GUJARAT | VERAVAL | 362265 | K0001432 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KUTBUDDIN | A | KOTHARI | NA | NA | NA | BABULA TANK ROAD SHERIAR BAUG | INDIA | MAHARASHTRA | MUMBAI | 400009 | K0001446 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KIRITBHAI | D | THAKKAR | NA | NA | NA | 103 RATNARAJ APT-1 NR KALPANA S | INDIA | GUJARAT | SURAT NANPURA | 395009 | K0001461 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KM | POONAM | NANDA | RAM | NA | NANDA | 443 KHURBURA DEHRADUN DEHRA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | K0001492 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| KAUSHALAYA | NA | MOHAN | BALDEV | NA | SINGH | 8 MODEL TOWN GHAZIABAD GHAZI | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | K0001515 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| K | PRABHAKAR | RAO | K | L | RAO | C/7/229 SAFDARJUNG DEVELOPMEI | INDIA | DELHI | DELHI | 110016 | K0001523 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| KIRIT | KUMAR | GHODASARA | NA | NA | NA | SWASTIK MARKETING" S V P MARKE | INDIA | GUJARAT | RAJKOT | 360003 | K0001549 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| K | UMA | DEVI | K | NA | KUMAR | H NO 2-2-647/211 CENTRAL EXCISE I | INDIA | ANDHRA PRADESH | HYDERABAD | 500013 | K0001597 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| KASHYAP | P | PATEL | NA | NA | NA | C/O K PRAVIN & SONS EMCA HOUSE | INDIA | MAHARASHTRA | MUMBAI | 400038 | K0001608 | Amount for unclaimed and ur | 624.00 21-MAY-2023 |

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| K | V | NPRASAD | K | V | SSASTRY | SAI MURALI APARTMENTS OPP AYYA | INDIA | ANDHRA PRADESH | HYDERABAD | 500013 | K0001609 | Amount for unclaimed and ur | 136.50 21-MAY-2023 |
| KARINA | NA | EUSTACE | NA | NA | NA | SABIAN 402 ST SABASTIAN ROAD BA | INDIA | MAHARASHTRA | MUMBAI | 400050 | K0001611 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| K | S | MAVINKURVE | NA | NA | NA | "SANKALP" A/4 MANAV MANDIR CO | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401202 | K0001618 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| K | G | JOHN | MATHAI | NA | GEORGE | 15 PURNIMA AMRUT NAGAR GHATK | INDIA | MAHARASHTRA | MUMBAI | 400086 | K0001625 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| KAUSHIK | N | SHAH | NA | NA | NA | J/21 GOKUL VATIKA SOCIETY B/H SH | INDIA | GUJARAT | VADODARA | 390022 | K0001644 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| KISHAN | NA | SINGH | MOHAN | NA | LAL | D O ENGG ROOM NO 445 FOURTH F | INDIA | DELHI | DELHI | 110001 | K0001646 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KUNJ | BEHARI | PORWAL | KHEM | NA | RAJ | 1-A-29 MAHAVEER NAGAR III KOTA ( | INDIA | RAJASTHAN | KOTA | 324005 | K0001647 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KRUSHNALAL | BHAGWANDAS | PATEL | NA | NA | NA | 3/36 AMBA KRUSHNA BHUVAN AME | INDIA | GUJARAT | SURAT NANPURA | 395005 | K0001680 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| KUSUM | NA | MITTAL | D | K | MITTAL | 21 Ashoka Enclave Dayal Bagh Agra . | INDIA | UTTAR PRADESH | AGRA | 282001 | K0001692 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KAUSHIK | VASANT | UPADHYAY | NA | NA | NA | KOKAMA INTERNATIONAL A-129 GH | INDIA | MAHARASHTRA | MUMBAI | 400086 | K0001699 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| KUMAR | SHIRISHCHANDRA | TRIVEDI | NA | NA | NA | 8/E/64 SONAWALA BUILDING TARDE | INDIA | MAHARASHTRA | MUMBAI | 400007 | K0001708 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| KBV | MAHESWARA | RAO | K | P | RAO | SWATHI CO-OP HSG SOCIETY R-33 C | INDIA | MAHARASHTRA | THANE | 400604 | K0001722 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| K | R | SANKARARAMAN | K | S | RAMASWAMY | 23 MUNICIPAL COLONY CHENGALPA | INDIA | TAMIL NADU | CHENGALPATTU | 603002 | K0001735 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| KAUSHIK | VASANT | UPADHYAY | NA | NA | NA | KOKAMA INTERNATIONAL A-129 GH | INDIA | MAHARASHTRA | MUMBAI | 400086 | K0001756 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| KAMTA | NA | YADAV | NA | NA | NA | A-11 CONCOR HOUSING COLONY NE | INDIA | DELHI | DELHI | 110044 | K0001760 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KRISHNA | KUMAR | SINGH | SRI | LAXMI | NARAYANSINGH | QTR.NO.L 4-30, 'D' ROAD,. TELCO W | INDIA | JHARKHAND | JAMSHEDPUR | 831004 | K0001774 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| KANAKALATHA | PRAJNASIMHAN | METHIL | M | K | PRAJNASIMHAN | METHI HOUSE GANESHMANGALAM | INDIA | KERALA | VAKA | 680614 | K0001791 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KALUSINGH | MAGANSINGH | SOLANKI | MAGANSINGH | NA | SOLANKI | AT : PIPALIYA P.O. RUPAL, TA.: HIM | INDIA | GUJARAT | SONASAN | 383230 | K0001795 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| KULDEEP | NA | GUPTA | PAWAN | NA | GUPTA | 102-WEST MUKHERJEE NAGAR DELH | INDIA | DELHI | DELHI | 110009 | K0001796 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KALUSIGH | MAGANSIGH | SOLANKI | MAGANSIGH | NA | SOLANKI | AT:PIPALIYA PO:RUPAL, TA:HIMATNA | INDIA | GUJARAT | SONASAN | 383230 | K0001802 | Amount for unclaimed and ur | 234.00 21-MAY-2023 |
| KALAVATI | P | TELI | PRAKASH | V | TELI | JN.2/3/A-3, SECTOR - 9, VASHI, NEW | INDIA | MAHARASHTRA | RAIGAD | 400703 | K0001808 | Amount for unclaimed and ur | 390.00 21-MAY-2023 |
| K | ABDUL | AZEEZ | K | ABDUL | KADAR | FATHIMAS, P.O.PUTHUPPANAM. CA | INDIA | KERALA | BADAGARA | 673105 | K0001818 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KEYUR | MANUBHAI | PATEL | MANUBHAI | J | PATEL | "DHYEYA", 15, SHREE SOCIETY, PAN | INDIA | GUJARAT | AHMEDABAD | 380006 | K0001838 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| KISHAN | GOPAL | MOHTA | MADAN | GOPAL | MOHATA | 10 GOMESH LANE SEALDAH 10 KOL | INDIA | WEST BENGAL | KOLKATA | 700010 | K0001846 | Amount for unclaimed and ur | 1560.00 21-MAY-2023 |
| KUMARASWAMY | RAJA | KONDA | SESHAM | RAJU | KONDA | SRI KALI GARDENS, NAMBUR, DIST-G | INDIA | ANDHRA PRADESH | SATULUR | 522508 | K0001849 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KIRIT | L | LADHAD | NA | NA | NA | C/O. PRAGATI TRADING CO., 715, RA | INDIA | KARNATAKA | BANGALORE | 560002 | K0001853 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KRISHNAN | NA | PARAMESWARAN | NA | NA | NA | ROOM NO.16, GROUND FLOOR, SAR | INDIA | MAHARASHTRA | MUMBAI | 400063 | K0001874 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| KRISHNAN | SUBRAMANIAN | NARAYAN | NA | NA | NA | C/O BANK OF INDIA N R I CENTRE 70 | INDIA | MAHARASHTRA | MUMBAI | 400023 | K0001944 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| KETSOINVESTMEN | NA | NA | NA | NA | NA | BURHANI MAHAL, 4TH FLOOR, 59 NI | INDIA | MAHARASHTRA | MUMBAI | 400006 | K0001947 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| K | R | PALANICHAMY | K | NA | RAMASAMY | 144, KALEESWARA NAGAR, KATTOO | INDIA | TAMIL NADU | COIMBATORE | 641009 | K0001951 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KRISHAN | NA | CHOUDHARY | NA | NA | NA | NEAR MAHADEV TEMPLE BIG MOHA | INDIA | RAJASTHAN | BEAWAR | 305901 | K0001953 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KMVIDYADHARAN | | | LATE | NA | EGNAIR | . NR MARUTI SAI SERVICE STATION K | INDIA | MAHARASHTRA | PUNE | 411048 | K0001961 | Amount for unclaimed and ur | 13.00 21-MAY-2023 |
| KANTABEN | P | MEHTA | PRADUMN | NA | MEHTA | 12, VAMIL SOCIETY, BEHIND CHAND | INDIA | GUJARAT | VADODARA | 390011 | K0001969 | Amount for unclaimed and ur | 136.50 21-MAY-2023 |
| KANJAR | NA | DE | KALYAN | KUMAR | DE | C/O, MR.A.B.MAZUMDER, 77-A, HEN | INDIA | WEST BENGAL | KOLKATA | 700010 | K0012021 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| LAL | M | GIRI | MUNNA | B | GIRI | GANGA NAGAR NR PANCHAWATI SC | INDIA | GUJARAT | VADODARA | 390016 | L0000002 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| LALPRATAP | NA | YADAV | CHUNNILAL | NA | YADAV | APAR INDUSTRIES LIMITED, SPECIAL | INDIA | MAHARASHTRA | MUMBAI | 400074 | L0000004 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| LEELADHAR | NA | PANWAR | KRISHANLAL | NA | PANWAR | JAMNA BHAWAN NEAR GALI SHALA | INDIA | RAJASTHAN | PHALODI | 342301 | L0000007 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| LAKSHMI | NA | GANESAN | NA | NA | NA | T F 4, PARSN PRASHANTHI APARTME | INDIA | TAMIL NADU | COIMBATORE | 641038 | L0000012 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| LATA | MUKESH | CHANDARANA | M | B | CHANDARANA | C/O RUPALI, 35, PONDI BAZAR, T.NA | INDIA | TAMIL NADU | CHENNAI | 600013 | L0000015 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| LILLYKUTTY | NA | THOMAS | NA | NA | NA | VASANTH ENTRPRISES, 445, KOMATI | INDIA | KERALA | VADAKADA | 673508 | L0000020 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| L | R | PATEL | RAMJI | NA | PATEL | BAJRANG SAW MILL NEAR POLICE LA | INDIA | KARNATAKA | BELLARY | 583101 | L0000027 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| LABHUBEN | SHANKERLAL | THAKKAR | SHANKERLAL | NA | TRIKAMLAL | ARTI MEDICAL STORES 33 ELLISBRID | INDIA | GUJARAT | AHMEDABAD | 380006 | L0000030 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| LAKHMI | RANI | TH | NA | NA | NA | 23 ZINDA SAHIB STREET MADRAS PI | INDIA | TAMIL NADU | CHENNAI | 600079 | L0000031 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| LAL | CHAND | SHARMA | C | L | SHARMA | C/O AGARWAL COAL & COKE DEPOT | INDIA | RAJASTHAN | JAIPUR | 302004 | L0000036 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| LAL | CHANDRA | GUPTA | SHANKAR | LAL | GUPTA | A-32/606 YOGI NAGAR, EKSAR ROAD | INDIA | MAHARASHTRA | MUMBAI | 400092 | L0000037 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| LALIT | NA | KUMAR | BHADRI | NA | NATH | C/O CHADHA INVESTMENTS HOUSE | INDIA | HARYANA | FARIDABAD | 121006 | L0000041 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| LATESH | D | PAREKH | NA | NA | NA | C KOTHARI & ASSOCIATES SHOP NO | INDIA | MAHARASHTRA | MUMBAI | 400002 | L0000051 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| LOKU | RAM | BHALLA | KARAM | CHAND | BHALLA | 83 GALI NO 11 GANDHI COLONY MU | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | L0000072 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| L | KAMAL | CHAND | NA | NA | NA | NO 33 BANGAREDDY ST AYANAVARA | INDIA | TAMIL NADU | CHENNAI | 600023 | L0000075 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| LACHMAN | NA | CHANDIRAMANI | C | NA | CHANDIRAMANI | 10 LALIT PRAKASH 20 PERRY CROSS I | INDIA | MAHARASHTRA | MUMBAI | 400050 | L0000080 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| LAKHMICHAND | NA | BOTHARA | NA | NA | NA | BRINDAVAN COLONY OPP S T WORK | INDIA | MAHARASHTRA | AURANGABAD (MS) | 431001 | L0000086 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| LAKHMIR | NA | SINGH | NA | NA | NA | 112 ADARSH NAGAR NARMADA RO | INDIA | MADHYA PRADESH | JABALPUR | 482001 | L0000088 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| LAL | BEHARI | PRASAD | LT | KHEDU | PRASAD | 15 PANCHANAN TAL ROAD 5TH FLR | INDIA | WEST BENGAL | HOWRAH | 711101 | L0000094 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| LALITA | DEVI | JAJODIA | MAHESHKANT | NA | JOJODIA | C/O JAJODIA BROS 82 BENTINCK STR | INDIA | WEST BENGAL | KOLKATA | 700001 | L0000112 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| LALITA | NA | DORIA | MAGANLAL | NA | DORIA | ROOM NO 102 GOVERNMENT F COL | INDIA | GUJARAT | AHMEDABAD | 380001 | L0000113 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| LALITA | NA | VENKATASUBRAM | S | NA | VENKATASUBRAMANYAM | 18/49 ASHEERVAD SION E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400022 | L0000115 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| LATABEN | AMRISH | BHATT | AMRISH | NA | BHATT | 2387 BANGLAS POLE RAIPUR AHMEI | INDIA | GUJARAT | AHMEDABAD | 380001 | L0000126 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| LAXMIBEN | BABULAL | PATEL | BABULAL | S | PATEL | 37 ALAKAPURI SOCIETY GHATLODIYA | INDIA | GUJARAT | AHMEDABAD | 380061 | L0000141 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| LEELA | S | JAIN | DHANRAJ | NA | JAIN | 302 MAHANTESH COMPLEX ITOGI N | INDIA | KARNATAKA | HUBLI | 580020 | L0000156 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| LILAVATI | NA | GOVINDJI | GOVINDJI | NA | THAKKAR | 414-A PREM PRAKASH D K SANDU M | INDIA | MAHARASHTRA | MUMBAI | 400071 | L0000176 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| LIPI | NA | BHARATI | RAJIV | RAMAN | SAHA | C/O SRI RAJIV RAMAN SAHA HOUSE | INDIA | BIHAR | PURNEA | 854318 | L0000186 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| LOKESH | B | VANARASE | NA | NA | NA | JANATA MEDICAL STORES MALHAR I | INDIA | MAHARASHTRA | SATARA | 415001 | L0000189 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| LAXMIDEVI | RAMRIKH | PUROHIT | NA | NA | NA | 702 JUGAL APARTMENT TUREL PAKH | INDIA | MAHARASHTRA | MUMBAI | 400064 | L0000204 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| L | V | BHATT | V | H | BHATT | 1032, TOTADAS POLE, RAJA MEHTA' | INDIA | GUJARAT | AHMEDABAD | 380001 | L0000218 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| LAXMANARAO | NA | RAMARAO | H | M | LAXMANARAO | NO 6 TYPE D BHEL TOWNSHIP HYDEI | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | L0000223 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| LALITA | NA | KANTHED | ASHOK | NA | KUMAR | H NO 101/6 ASHOK KNAGAR UDAIPU | INDIA | RAJASTHAN | UDAIPUR | 313001 | L0000233 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| LINA | SUDHAKAR | SHAH | NA | NA | NA | 11,SIDDHI VINAYAK APARTMENTS, N | INDIA | GUJARAT | AHMEDABAD | 380007 | L0000237 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| LINA | SUDHAKAR | SHAH | NA | NA | NA | 11,SIDDHI VINAYAK APARTMENTS, N | INDIA | GUJARAT | AHMEDABAD | 380007 | L0000238 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| LALIMA | NA | BHATTACHARJEE | KISHORE | NA | BHATTACHARJE | 1092 VIKAS KUNJ VIKASPURI NEW DI | INDIA | DELHI | DELHI | 110018 | L0000244 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| LATA | NA | AHUJA | RAMCHAND | NA | AHUJA | RAMVILLA 83 A COLLECTOR COLONY | INDIA | MAHARASHTRA | MUMBAI | 400074 | L0000248 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| LATA | CHANDRAKANT | MANE | CHANDRAKANT | C | MANE | F2/5 SECTOR VII SHOPING CENTRE N | INDIA | MAHARASHTRA | RAIGAD | 400703 | L0000249 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| HARSHA | R | PANDYA | AMBALAL | NA | PANDYA | 86 KAVACHAJIT NAGAR SOCIETY B/H | INDIA | GUJARAT | VADODARA | 390020 | L0000257 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| LAKSHMINARAYA | NA | RANGANATHAN | L | NA | RANGANATHAN | MANU FLAT 11 PLOT 2,3,4 & 5 SECTI | INDIA | MAHARASHTRA | MUMBAI | 400089 | L0000268 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| LYNXMUTUALFUN | NA | NA | NA | NA | NA | 12 C CHAKRABERI ROAD NORTH GR | INDIA | WEST BENGAL | KOLKATA | 700020 | L0000276 | Amount for unclaimed and ur | 780.00 21-MAY-2023 |
| LALITSINGH | B | JADEJA | NA | NA | NA | SHANKAR JOSHI CHAWL DATTA MA | INDIA | MAHARASHTRA | MUMBAI | 400055 | L0000280 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| LAXMIDAS | NA | BARCHHA | NA | NA | NA | 206 MAHARAJA APPTS. S V ROAD.M. | INDIA | MAHARASHTRA | MUMBAI | 400064 | L0000286 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| LOPA | D | MEHTA | NA | NA | NA | B-102,SHIV KRIPA LAXMI NARAYAN ( | INDIA | MAHARASHTRA | MUMBAI | 400067 | L0000290 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| LAJJA | NA | GUPTA | M | L | GUPTA | C-1/39,S.D.A. HAUZ KHAS NEW DELH | INDIA | DELHI | DELHI | 110016 | L0000302 | Amount for unclaimed and ur | 13.00 21-MAY-2023 |
| LALIT | NA | BHASIN | H | C | BHASIN | H-72 CONNAUGHT CIRCUS NEW DEL | INDIA | DELHI | DELHI | 110001 | L0000307 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| LALITH | KUMAR | BOHRA | NA | NA | NA | 15-2-770 OSMAN GUNJ HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | L0000317 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| LALITBHAI | BHAILALBHAI | PATEL | NA | NA | NA | C/O PATEL YOGENDRA AMBALAL A-/ | INDIA | GUJARAT | NADIAD | 387001 | L0000328 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| LALITA | NA | KANTHED | ASHOK | NA | KUMAR | W/O ASHOK KUMAR H NO 101/6 AS | INDIA | RAJASTHAN | UDAIPUR | 313001 | L0000331 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| LALCHAND | NA | VERMA | M | NA | VERMA | C/O PIONEER CABLES PLOT NO 269 I | INDIA | DELHI | DELHI | 110036 | L0000348 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| LEELA | NA | AGRAWAL | R | M | AGRAWAL | BANGLOW NO 8 HARE KRISHNA SOC | INDIA | GUJARAT | AHMEDABAD | 380007 | L0000350 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| LAJWANTI | J | LALWANI | NA | NA | NA | BK NO 898 R NO 9-10 ROYAL HOUSE | INDIA | MAHARASHTRA | ULHASNAGAR | 421003 | L0000356 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| LALITABEN | MOHANLAL | VAGHANI | NA | NA | NA | HOUSE NO 11/190 RAMDAS NI KHAI | INDIA | GUJARAT | NADIAD | 387001 | L0000363 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LANCELOT | NA | DSOUZA | NA | NA | NA | D'SOUZA BUNGALOW 67C GROUND | INDIA | MAHARASHTRA | MUMBAI | 400028 | L0000369 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| LILAWATI | NA | MITTAL | PREM | NA | SAGAR | BALAJI EXPORTS CIVIL LINE PO BHAD | INDIA | UTTAR PRADESH | BHADOHI | 221401 | L0000370 | Amount for unclaimed and ur | 234.00 21-MAY-2023 |
| LALITKUMAR | DAYALALJI | JAIN | NA | NA | NA | 78/4 GOPI CHAWL KIRKEE PUNE PUN | INDIA | MAHARASHTRA | PUNE | 411003 | L0000371 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| L | N | MEHTA | SHIV | NA | DAYAL | D-697 CHITTARANJAN PARK NEW DE | INDIA | DELHI | DELHI | 110019 | L0000378 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| LALIT | M | PATEL | NA | NA | NA | B-704, SHREE NIWAS COMPLEX, SUN | INDIA | GUJARAT | SURAT NANPURA | 395008 | L0000389 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| LILA | NA | LODHA | NA | NA | NA | 80-A BALLYGUNGE GARDENS CALCU | INDIA | WEST BENGAL | KOLKATA | 700019 | L0000391 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| LATIKA | NA | KHATRI | R | S | KHATRI | C/O. COL R S KHATRI 3 TF SWASTIK \ | INDIA | HARYANA | PINJORE | 134109 | L0000397 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| LALITA | ARVINDKUMAR | PANCHAL | NA | NA | NA | 2/56 A MERWAN JI BLDG NO 3 OPP I | INDIA | MAHARASHTRA | MUMBAI | 400012 | L0000399 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| LALIT | NA | JAIN | NEMI | NA | CHAND | 395-A CLERK COLONY INDORE INDO | INDIA | MADHYA PRADESH | INDORE | 452003 | L0000407 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| LEELABEN | G | PATEL | NA | NA | NA | 44 VITHAL NAGAR NORTH SOUTH RC | INDIA | MAHARASHTRA | MUMBAI | 400049 | L0000416 | Amount for unclaimed and ur | 624.00 21-MAY-2023 |
| LATA | VALLABHDAS | TANK | NA | NA | NA | B/705 AMIT APARTMENT WAMANR/ | INDIA | MAHARASHTRA | MUMBAI | 400068 | L0000423 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| LILAWATI | BABULAL | PATEL | BABULAL | NA | PATEL | 612 E WARD SHAHUPURI, P B NO.20 | INDIA | MAHARASHTRA | KHOLAPUR | 416001 | L0000465 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| MAHENDRA | N | DESAI | NA | NA | NA | 23A-PERVIZ VILLA MAHADEVNAGAR | INDIA | GUJARAT | AHMEDABAD | 380014 | M0000003 | Amount for unclaimed and ur | 39.00 21-MAY-2023 |
| MRS | TAHERA | YUSUFKAPASI | YUSUF | T | KAPASI | P O BOX 626 CHATHAM ON N7M5K8 | INDIA | MAHARASHTRA | MUMBAI | 400001 | M0000012 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| MAGANBHAI | UKABHAI | MEKWAN | UKABHAI | S | MEKWAN | NEW ASHAPURI NAVAYARD OPP LOH | INDIA | GUJARAT | VADODARA | 390002 | M0000021 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| MAHESHWAR | NA | JHA | KAPILESHWAR | NA | JHA | GENERAL AGENCIES CORPORATION I | INDIA | BIHAR | PATNA | 800001 | M0000031 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| MAHESHWAR | SHIVKUMAR | JHA | SHIV | KUMAR | JHA | APAR LTD SPECIAL OILS REFINERY M. | INDIA | MAHARASHTRA | MUMBAI | 400074 | M0000032 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| MAIJIBHAI | DHANABHAI | GOHIL | DHANABHAI | NA | NARANBHAI | 4 SONAL PARK VAISHALI ROAD OPP \ | INDIA | GUJARAT | NADIAD | 387001 | M0000034 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| MANISHA | M | PATEL | MANUBHAI | NA | PATEL | NANI KHADAKI MAHOLEL TA NADIAI | INDIA | GUJARAT | NADIAD | 387001 | M0000040 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MAYA | B | PATEL | BHUPENDRA | K | PATEL | AHMEDABAD BAZAR DENA BANK KI | INDIA | GUJARAT | NADIAD | 387001 | M0000047 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MINA | ASHOKKUMAR | BHATT | ASHOKKUMAR | P | BHATT | SARAIYA POLE SIMLA STERIO NADIAI | INDIA | GUJARAT | NADIAD | 387001 | M0000051 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MINA | NA | DESAI | JAYANTIBHAI | NA | DESAI | DESAI VAGO SANKANDAS DESAI NI K | INDIA | GUJARAT | NADIAD | 387001 | M0000053 | Amount for unclaimed and ur | 1560.00 21-MAY-2023 |
| MINAXI | NA | PATEL | GORDHANBHAI | NA | PATEL | MOTI KHADAKI MAHOLEL TA NADIAI | INDIA | GUJARAT | NADIAD | 387001 | M0000055 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| MADHULIKA | NA | VERMA | R | K | VERMA | C/O R K VERMA PLOT 53 PAYANAGA | INDIA | MADHYA PRADESH | JABALPUR | 482002 | M0000076 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| MAHARSHI | YASHVANTLAL | MEHTA | YASHVANTLAL | M | MEHTA | 505 SHRENIK PARK NEAR RAMESHW | INDIA | GUJARAT | SURAT NANPURA | 395001 | M0000083 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| MAHESWAR | NA | SAHU | BHIMA | CHARAN | SAHU | . SECTOR-20, GANDHINAGAR GUJAR | INDIA | GUJARAT | GANDHI NAGAR | 382020 | M0000095 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| MAHIPATBHAI | MALABHAI | RAVAL | NA | NA | NA | RAVAL FALIA BORIA TAL PETLAD KHE | INDIA | GUJARAT | V V NAGAR | 388130 | M0000096 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MANUBHAI | NA | BRAHMBHATT | NA | NA | NA | 657 MUKHIVAS NAVA WADEJ AHME | INDIA | GUJARAT | AHMEDABAD | 380013 | M0000123 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| MEENA | NA | GOPAL | G | NA | GOPAL | 9 LUBINA 76 TURNER ROAD BANDRA | INDIA | MAHARASHTRA | MUMBAI | 400050 | M0000130 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| MEHTA | HASMUKHBHAI | P | NA | NA | NA | C/O HINDU ANATH ASHRAM NADIAI | INDIA | GUJARAT | NADIAD | 387001 | M0000135 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| MEHUL | NA | PATHAK | AVIANSH | NA | PATHAK | 23 HIMALAYA SOCTY 41 A SAHAR RC | INDIA | MAHARASHTRA | MUMBAI | 400069 | M0000137 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| M | N | AMARNATH | M | N | NAGARAJGUPTA | 6/24 EASWARAN TEMPLE ST KOLLEC | INDIA | KARNATAKA | SRIRANGAPATNAM | 571440 | M0000191 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| M | P | VENUGOPAL | M | S | MENON | ARUNODAYA C P XI/530 CHUNDAVIL | INDIA | KERALA | TRIVANDRUM | 695005 | M0000193 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| M | NA | SHARMA | M | NA | SHARMA | 1693 PRATAP STREET PAHAR GANJ N | INDIA | DELHI | DELHI | 110055 | M0000201 | Amount for unclaimed and ur | 136.50 21-MAY-2023 |
| MADAN | | | NA | NA | NA | MAHAVEER TRADING CO PARAS MA | INDIA | KARNATAKA | BANGALORE | 560002 | M0000203 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| MADHUSUDANA | RAO | DAMODARA | NA | NA | NA | HEAD OF C C P GOVT POLYTECHNIC I | INDIA | ANDHRA PRADESH | WARANGAL | 506012 | M0000224 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| MAGANLAL | B | JAIN | BABULAL | NA | JAIN | 24 PAREKH NIKETAN KUMBHAR TUK | INDIA | MAHARASHTRA | MUMBAI | 400002 | M0000230 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| MAHAMADHUSEI | NA | CHAUHAN | NA | NA | NA | D4 TAGOR PARK SOCIETY NR BOB SC | INDIA | GUJARAT | AHMEDABAD | 380007 | M0000236 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MAHENDRA | BHAGUBHAI | PATEL | BAHGUBHAI | B | PATEL | AT PO BRAHMANVADA AGAJAPARU | INDIA | GUJARAT | PATAN | 384215 | M0000239 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MAHENDRA | NA | DOSHI | MANGALDAS | NA | DOSHI | VC-101 DHAN MAHAL S V ROAD MA | INDIA | MAHARASHTRA | MUMBAI | 400064 | M0000240 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MAHENDRA | H | DOSHI | HARILAL | NA | DOSHI | VC-101 DHAN MAHAL S V ROAD MA | INDIA | MAHARASHTRA | MUMBAI | 400064 | M0000241 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MAHENDRA | NA | SAHU | HARISHCHANDRA | S | AHU | VC-101 DHAN MAHAL S V ROAD MA | INDIA | MAHARASHTRA | MUMBAI | 400064 | M0000251 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MAHESH | CHAND | MITTAL | MANGAL | NA | CHAND | 418 SURYA CHAMBERS RADIO MAR | INDIA | RAJASTHAN | JAIPUR | 302001 | M0000255 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MAHESH | NA | DHOND | SHIVRAM | NA | DHOND | HOUS3 NO 331 DANDO GOA VELHA | INDIA | GOA | CORLIM IND EST. | 403108 | M0000258 | Amount for unclaimed and ur | 136.50 21-MAY-2023 |
| MAHESH | KUMAR | KESWANI | JANI | NA | KESWANI | H NO B 31 333 NEW MAIN ROAD PO | INDIA | MADHYA PRADESH | BHOPAL | 462030 | M0000261 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MAHESH | NA | MEHTA | NA | NA | NA | C/O D B MEHTA NEHRU ROAD JAM J | INDIA | GUJARAT | PORBANDAR | 360530 | M0000262 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MAHESHKUMAR | NA | PATEL | AMARATLAL | NA | PATEL | NAVDURGA SOCIETY TALOD ROAD D | INDIA | GUJARAT | MODASA | 383310 | M0000266 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MALLIKARJUNARA | NA | NAGASURI | N | NA | SUBBARAYUDU | C/O.SRI GOWRI SIVARAMA MEDICAL | INDIA | ANDHRA PRADESH | KANDUKURU | 523105 | M0000274 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| MANAKALAL | | | NA | NA | NA | MAHENDRA & MAHENDRA PARAS M | INDIA | KARNATAKA | BANGALORE | 560002 | M0000280 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MANJU | NA | KATARUKA | SITARAMA | NA | KATARUKA | NABA ANANDANIKETAN 3RD FLOOR | INDIA | WEST BENGAL | KOLKATA | 700055 | M0000305 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MANOHAR | NA | BEHERA | SOMANATH | NA | BEHERA | 76 SATYA NAGAR BHUBANESWAR PI | INDIA | ORISSA | BHUBANESWAR | 751007 | M0000320 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MANORAMA | NA | SAMAL | ISWAR | CHANDRA | SAMAL | BUDHARAJA SAMBALPUR PIN : SAM | INDIA | ORISSA | SAMBALPUR | 768004 | M0000324 | Amount for unclaimed and ur | 136.50 21-MAY-2023 |
| MANSUKH | NA | PANCHOTIA | NA | NA | NA | A TO Z PRINTERS SAURASTRA ESTATI | INDIA | GUJARAT | RAJKOT | 360004 | M0000328 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| MARIDI | ATCHUTA | RAMARAO | M | NA | SATYNARAYANA | STATE BANK OF INDIA ANDHRA UNI\ | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | M0000335 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| MAYUR | NA | DOSHI | NA | NA | NA | 304 AALISHAN OPPSITE DEEP BHAV/ | INDIA | GUJARAT | JAMNAGAR | 361008 | M0000341 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MEENA | R | SHAH | NA | NA | NA | BLOCK NO 1 DUDHESHWAR COLONY | INDIA | GUJARAT | VADODARA | 390019 | M0000349 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MEENA | VASANJI | CHHEDA | VASANJI | M | CHHEDA | 5 CHANDAN MAHAL VALJI LADHA RC | INDIA | MAHARASHTRA | MUMBAI | 400080 | M0000353 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| MEGHAL | MUKUND | DOSHI | NA | NA | NA | KALAWAD ROAD SHRI RAM PARK NA | INDIA | GUJARAT | RAJKOT | 360005 | M0000363 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MITUL | NA | THAKKAR | NA | NA | NA | 1 GOKHALE WADA BHARTA CHARYA | INDIA | MAHARASHTRA | KALYAN | 421301 | M0000378 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| MOHAMED | NA | KUNHI | SAIDALI | KUTTY | HAJI | KARA KULANGARA HOUSE PO PANA | INDIA | KERALA | TANUR | 676302 | M0000379 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MOHAMMED | NA | IRFAN | MOHAMMED | NA | SIDDIQUE | DEV BHUVAN 1ST FLOOR R NO 21 VE | INDIA | MAHARASHTRA | MUMBAI | 400016 | M0000382 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MOHANLAL | NA | LALWANI | NA | NA | NA | SHA RAJMAL MULTANMAL & CO B M | INDIA | ANDHRA PRADESH | CUDDAPAH | 516001 | M0000392 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| MOIN | J | MANSURI | NA | NA | NA | C/O SELECTION 3039 1 PANKOR NAK | INDIA | GUJARAT | AHMEDABAD | 380001 | M0000397 | Amount for unclaimed and ur | 39.00 21-MAY-2023 |
| MOLI | NA | BASAK | SUSIL | KUMAR | BASAK | 36 A SHYAM BAZAR STREET CALCUT | INDIA | WEST BENGAL | KOLKATA | 700004 | M0000398 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MOTILAL | H | VASWANI | NA | NA | NA | 16 SHIV SADAN 1ST KARTAR ROAD C | INDIA | MAHARASHTRA | MUMBAI | 400066 | M0000403 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MUKUL | NA | PRASAD | JWALA | NA | PRASAD | PUNJAB NATIONAL BANK DISTRICT C | INDIA | RAJASTHAN | ALWAR | 301001 | M0000418 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| M | NA | IRUDAYAMARY | P | J | IINBARAJ | 70 ST MARYS THOPE TIRUCHY PIN : 1 | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620002 | M0000430 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| M | NA | PADMA | S | NA | MANICKAM | W/O. S. MANICKAM, C-43, STAFF QU | INDIA | TAMIL NADU | COIMBATORE | 641003 | M0000442 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| M | NA | PREMRAJ | NA | NA | NA | 30 EAST AVANI MOOLA ST MADURA | INDIA | TAMIL NADU | MADURAI | 625001 | M0000444 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MADHAV | NA | KEDAWAT | NARAYAN | NA | KEDAWAT | C/O MADAN TRADING CO V/P NAGA | INDIA | RAJASTHAN | DEEG | 321205 | M0000477 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MADHAVA | JEE | PRASAD | NA | NA | NA | DURGA SMRITI KADAM KUAN NEW / | INDIA | BIHAR | PATNA | 800003 | M0000480 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MADHU | A | MANIAR | NA | NA | NA | C/O 46 RIDGE ROAD REKHA NO 2 4T | INDIA | MAHARASHTRA | MUMBAI | 400006 | M0000485 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| MADHU | NA | AGARWAL | PRADEEP | K | AGARWAL | G 75 SECTOR 39 NOIDA GAUTAM BU | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | M0000487 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MADHU | NA | JAIN | NA | NA | NA | 13 MAHAVIR MENSIONS KALUPUR K | INDIA | GUJARAT | AHMEDABAD | 380001 | M0000492 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MADHU | NA | PATEL | NARENDRA | NA | PATEL | 31 NIRMAN SOCIETY ALKAPURI VADI | INDIA | GUJARAT | VADODARA | 390005 | M0000496 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MADHU | NA | SETHI | PARDEEP | NA | SETHI | C/O VIJAY GUGLANI 2488 SACHDEV/ | INDIA | PUNJAB | GIDDERBAHA | 152123 | M0000498 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MAHADEV | NA | YADAV | RAM | NA | PHERYADAV | C/O KILBURN ENGINEERING LTD SUB | INDIA | MAHARASHTRA | MUMBAI | 400078 | M0000523 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| MAHADEVAN | PALAMADOI | KUPPUSWAMI | LT | P | GKUPUSWAMI | 2/2 SEB AK BAIDYA STREET CALCUTT | INDIA | WEST BENGAL | KOLKATA | 700029 | M0000524 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MAHARAJKUMAR | RANVIR | SINGHJI | MAHARAJ | U | SINGHJI | DAWLAT VILLAS PALACE HIMMATNA | INDIA | GUJARAT | HIMATNAGAR | 383001 | M0000525 | Amount for unclaimed and ur | 143.00 21-MAY-2023 |
| MAHENDRA | KUMAR | HIRJISHAH | HIRJI | SHIVJI | SHAH | 12, DEEPTI DHAM, III FLOOR, NAHUR | INDIA | MAHARASHTRA | MUMBAI | 400080 | M0000541 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| MAHENDRA | PRASAD | SHARMA | LT | JAGDISH | RAY | SECTOR IIB/2-090 BOKARO STEEL CI | INDIA | JHARKHAND | BOKARO | 827001 | M0000550 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MAHENDRA | NA | SHARMA | CHOTHMAL | NA | SHARMA | 1 NEW PALASIA INDORE PIN : INDOR | INDIA | MADHYA PRADESH | INDORE | 452001 | M0000552 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MAHENDRABHAI | AMBALAL | PATEL | AMBALAL | NA | PATEL | 11 PRATIXA COLONY NEAR JALARAM | INDIA | GUJARAT | VADODARA | 390018 | M0000554 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MAHESH | NA | MOHNOT | PARAS | RAJ | MOHNOT | BADRI NARAIN STREET GUNDI KA MI | INDIA | RAJASTHAN | JODHPUR | 342001 | M0000574 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MALTI | NA | VERMA | SURENDRA | NATH | VERMA | E 72 ASHOK VIHAR RANCHI PIN : HIN | INDIA | JHARKHAND | RANCHI | 834002 | M0000608 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MAN | PHOOL | SINGH | BRAJENDRA | NA | SINGH | C/O MADAN TRADING CO V/P NAGA | INDIA | RAJASTHAN | DEEG | 321205 | M0000616 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANGILAL | NA | KOTHARI | NA | NA | NA | NO 954 2ND FLOOR SHERKHANGALI | INDIA | KARNATAKA | BANGALORE | 560002 | M0000628 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| MANI | BALA | KHEMKA | SATYA | NARAIN | KHEMKA | 559 MOTI RAM ROAD SHAHDARA DI | INDIA | DELHI | DELHI | 110032 | M0000638 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MANJU | NA | JAIN | MAHENDRA | KR | JAIN | C/O WIDE RANGE SUPPLIERS 12 INDI | INDIA | WEST BENGAL | KOLKATA | 700001 | M0000672 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| MANJU | NA | SINGH | SUBODH | NA | KUMAR | C/O SUBODH RAI 3/63 VIKAS KHANI | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | M0000682 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| MANJULA | NA | GULATI | B | L | GULATI | 29,JAWAHAR PARK, SAHARANPUR. | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | M0000687 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MANOJ | KUMAR | PRABHAKAR | KRISHNA | NA | PRASAD | C/O SHRI KRISHNA PRASAD CHAILITA | INDIA | BIHAR | PATNA | 800007 | M0000709 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MANOJ | NA | PUNJA | MAHABALA | NA | PUNJA | 438 1ST BLOCK RAJAJI NAGAR BANG | INDIA | KARNATAKA | BANGALORE | 560010 | M0000716 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| MANOJKUMAR | NA | SHARMA | BISHAN | CH | SHARMA | 105, SUVESH SHARMA NAGAR EXTN | INDIA | UTTAR PRADESH | BAREILLY | 243001 | M0000722 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MANSOOR | AHMED | SAMDANI | GULAM | NA | SAMDANI | 10/1/891/205 AZEEM APTS A C GUA | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | M0000731 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| MAYA | NA | GOPALANI | NA | NA | NA | D-635 MALVIYA NAGAR JDA SCHEMI | INDIA | RAJASTHAN | JAIPUR | 302017 | M0000749 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MEENABEN | NA | DHAMVANI | NA | NA | NA | PANJRA POAL ROAD SAVITRI NIVAS ( | INDIA | GUJARAT | GODHRA | 389001 | M0000768 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MEENAKSHI | SURESHCHANDRA | PATIL | SURESHCNADR | D | PATIL | C/O S D PATIL OLD D-28 N T P S COL | INDIA | MAHARASHTRA | SINNAR | 422105 | M0000777 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| MIRA | NA | SINGH | BRAHMANAND | NA | SINGH | W/O. BRAHMA NAND SINGH RETIRE | INDIA | BIHAR | PATNA | 800001 | M0000811 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MIRIAM | NA | ELIAS | NA | NA | NA | 36/106 KOTTACANAL ROAD SOUTH | INDIA | KERALA | COCHIN | 682018 | M0000813 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MITA | NA | BHATTACHARYYA | SUBRATA | NA | BHATTACHARYA | C/O SRI BISWANATH MUKHERJEE 60 | INDIA | WEST BENGAL | BURDWAN | 713101 | M0000818 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MODI | NA | AMBABEN | MODI | NA | NAGARDAS | "VARMA-VILLA NO.2", GROUND FLO | INDIA | MAHARASHTRA | MUMBAI | 400056 | M0000827 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MOHAN | NA | P | NA | NA | NA | T C 15/524 UDARASIROMANI ROAD | INDIA | KERALA | TRIVANDRUM | 695010 | M0000846 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| MOHAN | SINGH | GODHARA | LATE | MATHURA | LAL | 459 KRISHNANAGAR BHARATPUR PI | INDIA | RAJASTHAN | BHARATPUR | 321001 | M0000850 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MOHANBHAI | R | PARMAR | R | R | PARMAR | A/9 VINUS PARK P I J ROAD 3/D TRIM | INDIA | GUJARAT | NADIAD | 387001 | M0000852 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MOHANLAL | NA | AGGARWAL | NA | NA | NA | M/S MOHAN LAL AGGARWAL & CO | INDIA | HARYANA | KURUKSHETRA | 132135 | M0000854 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| MOHINDER | SINGH | BHANDARI | NA | NA | NA | HOUSE NO 62 IQBAL SINGH 2 CH | INDIA | CHANDIGARH | CHANDIGARH | 160019 | M0000863 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| MONIKA | NA | MEHRA | AJAY | NA | MEHRA | 40-E KENNEDY AVENUE AMRITSAR P | INDIA | PUNJAB | AMRITSAR | 143001 | M0000874 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| MONIKA | NA | PANDEY | D | N | PANDEY | 37 SURAJ NAGAR AJMER ROAD JAIPU | INDIA | RAJASTHAN | JAIPUR | 302006 | M0000875 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MRIDULA | NA | AGARWAL | SHIV | NA | SARAN | 113/163 SWAROOP NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208002 | M0000882 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MUNAF | ABDUL | KUDDUSKATCHHI | ABDULKUDDUS | NA | ZAKARIAK | MEMON COLONY 1ST FLOOR RM NC | INDIA | KARNATAKA | BANGALORE | 560038 | M0000919 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MURTUZA | S | FIDVI | SHABBIR | NA | SHAMSUDDIN | 60/64, SHIVDAS CHAMPSHI MARG, S | INDIA | MAHARASHTRA | MUMBAI | 400010 | M0000933 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| MEERA | DEVI | CHHAPERIA | ASHOK | NA | KRCHHAPERIA | C/O ASHOK KUMAR CHHAPARIA P.O | INDIA | JHARKHAND | GIRIDIH H.Q | 815316 | M0000959 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MUKESH | NA | MEHTA | KANUBHAI | NA | MEHTA | C/O MADHAVAJI JWELLERS, NAYA SA | INDIA | ORISSA | CUTTACK | 753002 | M0000963 | Amount for unclaimed and ur | 273.00 21-MAY-2023 |
| MOHAN | MUKUND | RAO | MUKUND | NA | RAO | C-6 DAHISAR GAURAV HARISHANKA | INDIA | MAHARASHTRA | MUMBAI | 400068 | M0000976 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MADHURI | NA | GUPTA | CHANDERBHAN | NA | GUPTA | C 7 NEW KRISHNA PARK MAIN NAJA | INDIA | DELHI | DELHI | 110018 | M0000988 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| MANJEET | NA | GANDHI | HARDAYAL | NA | SINGH | 206 SHREE MANGAL SECTOR 17 PLO | INDIA | MAHARASHTRA | RAIGAD | 400705 | M0000992 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MAYUR | S | SHAH | SHANTILAL | NA | SHAH | C/O PRABHUDAS JIVRAJBHAI CHOKS | INDIA | GUJARAT | NADIAD | 387001 | M0000996 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| MOTIBAI | NA | RANCHHODDAS | NA | NA | NA | HARINIVAS 4TH FLOOR 19 MATHEW | INDIA | MAHARASHTRA | MUMBAI | 400004 | M0000998 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| MANOJ | NA | KOTHARI | NA | NA | NA | 70/413 SUNDRAM LINK ROAD NEW I | INDIA | MAHARASHTRA | MUMBAI | 400058 | M0001001 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| MANHARDEVI | NA | JADEJA | NA | NA | NA | C/O C R JADEJA & CO CAMA BLDG 2I | INDIA | MAHARASHTRA | MUMBAI | 400023 | M0001004 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MANEKLAL | SAKALCHAND | SANGHAVI | NA | NA | NA | VIJAY VILLA FLAT NO 11 2ND FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400025 | M0001021 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| MANJIT | NA | SINGH | S | HARDAYAL | SINGH | CABIN NO 245 2ND FLOOR U P STOC | INDIA | UTTAR PRADESH | KANPUR | 208001 | M0001026 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MURTUSA | NA | RANGWALA | NA | NA | NA | BLDG A/ SHANES FLAT NO 9 2ND FLO | INDIA | MAHARASHTRA | MUMBAI | 400049 | M0001035 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MAZHAR | AFAQ | KHAN | AFAQ | AHMED | KHAN | 6/D FLAT NO 13 R M COHIYA NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400070 | M0001036 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MOHANADALI | NA | SHAIKH | ABDUL | MUJID | SHEIKH | N R VASANTBL MANDR VITTAL PRES | INDIA | GUJARAT | SURENDRANAGAR | 363001 | M0001045 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MADHULATA | N | DOSHI | NA | NA | NA | STNTION ROAD DHORAJI GUJ PIN : R | INDIA | GUJARAT | DHORAJI | 360410 | M0001056 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MINAXI | PRAVINKUMAR | SHELAT | PRAVINKUMAR | NA | SHELAT | 11B BANK SOCIETY VAISHALI ROAD I | INDIA | GUJARAT | NADIAD | 387001 | M0001060 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MANGLA | C | KOTHARI | CHANDRAKANT | V | KOTHAR | A-2 ANAM APARTMENTS RANCHOD | INDIA | GUJARAT | BHUJ | 370001 | M0001069 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MANJULA | D | SOLANKI | DALPATBHAI | M | SOLANKI | 9 Baldevnagar Society Jivraj Park Ah | INDIA | GUJARAT | AHMEDABAD | 380001 | M0001077 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MAULIK | A | PALKHIWALA | NA | NA | NA | 3 MAHAVIR SOC NR PALDI BUS STOP | INDIA | GUJARAT | AHMEDABAD | 380007 | M0001079 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MOHANLAL | B | POPAT | NA | NA | NA | 11 GODVRI SADAN GAZDAR STREET | INDIA | MAHARASHTRA | MUMBAI | 400002 | M0001105 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MEHER | NA | PARAKH | NA | NA | NA | 4 DEVI APTS 1I DECCAN COLLAGE RC | INDIA | MAHARASHTRA | PUNE | 411006 | M0001113 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| MANGALABEN | BABULAL | SHAH | BABULAL | N | SHAH | 3-A APOLO PARK SOCIETY NARAYAN | INDIA | GUJARAT | AHMEDABAD | 380007 | M0001119 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MANJULA | JAYANTILAL | DHARIA | JAYANTILAL | NA | LALLUBHAI | . 5/18 NAVGAYATRI COOP HSG SOC, | INDIA | MAHARASHTRA | MUMBAI | 400006 | M0001136 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| MADHU | NA | MAHESHWARI | RAM | NA | MAHESHWARI | G-101 PRINCE APARTMENTS 54 I P E | INDIA | DELHI | DELHI | 110092 | M0001140 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| MADHU | NA | GOYAL | G | L | GOYAL | B-4 H I G COLONY RAVI SHANKAR SH | INDIA | MADHYA PRADESH | INDORE | 452008 | M0001142 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| MAHENDRA | NA | MAHTO | DILESHWAR | NA | MAHTO | FLAT NO.404, MANORANJAN APART | INDIA | JHARKHAND | RANCHI | 834002 | M0001148 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MEENA | DAYALAL | MUMAYA | DAYALAL | J | MUMAYA | C/O DAYALAL J MOMAYA SHANTI NI | INDIA | KARNATAKA | SIRSI | 581401 | M0001160 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| MUKUND | M | PATEL | NA | NA | NA | MAYURKUNJ SOCIETY V K V ROAD N | INDIA | GUJARAT | NADIAD | 387001 | M0001172 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| MANASI | MILIND | KULKARNI | MILIND | M | KULKARNI | 24 ANAND VAIBHAV N C KELKAR RD | INDIA | MAHARASHTRA | MUMBAI | 400028 | M0001183 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| MANOJ | S | DHOKA | NA | NA | NA | 486 B 3/4 SHUKRAWAR PETH SUBHA | INDIA | MAHARASHTRA | PUNE | 411042 | M0001184 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MARIA | IVONE | BRAGANCA | ARMANDO | W | PBRAGANCA | 2ND FLOOR,SANTA RITA MANSION, ( | INDIA | GOA | PANAJI | 403001 | M0001185 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| MAHENDRABHAI | J | PATEL | NA | NA | NA | 47 GANJ BAZAR SHERKAND TALAV N | INDIA | GUJARAT | NADIAD | 387001 | M0001191 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| M | H | PARVATHI | M | N | RAO | M&A 2A 292 VUDA COLONY VISAKH | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530026 | M0001227 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| MARK | NA | DSOUZA | TITUS | NA | DSOUZA | 7/18 MIG COLONY VINOBA BHAVE N | INDIA | MAHARASHTRA | MUMBAI | 400070 | M0001230 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| MAHENDRA | D | BHATIA | DHARAMSHI | NA | TRICUMDAS | 5/1/1C JADUNATH DEY ROAD BOWB | INDIA | WEST BENGAL | KOLKATA | 700012 | M0001235 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| MALIREDDY | NA | RAGHAVENDRAPF | VERNKATA | RANGA | REDDY | 12-2-709/B/13 PADMANABHA NAG/ | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | M0001254 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MARZBIN | AFLATOON | IRANI | AFLATOON | NA | IRANI | BHIWANDIWALLA TERRACE 'E'BLOCI | INDIA | MAHARASHTRA | MUMBAI | 400002 | M0001256 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MAHESH | CHAND | AGARWAL | NA | NA | NA | 9 STATE BANK COLONY JAIPUR HOU | INDIA | UTTAR PRADESH | AGRA | 282010 | M0001265 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| MEGH | NA | KHATRI | NA | NA | NA | D S BUNGLOW NO 2 SANT KANWAR | INDIA | GUJARAT | VADODARA | 390006 | M0001269 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MEENAKSHI | NA | VAIDYANATHAN | S | NA | VAIDYANATHAN | A-2 SOUTH INDIAN BLDGS SCHEME ( | INDIA | MAHARASHTRA | MUMBAI | 400019 | M0001275 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| M | NA | VENUGOPAL | T | NA | NARAYANA | . SREEKANDATH ROAD, RAVIPURAM | INDIA | KERALA | COCHIN | 682016 | M0001279 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| M | K | BRADHAKRISHNA | M | K | BHARATHAN | F-3, NAVGEETHA CO-OP HSG SOCIET | INDIA | MAHARASHTRA | MUMBAI | 400071 | M0001284 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MUKESH | ISHVERLAL | JARIWALA | NA | NA | NA | "SHIVSHAKTI" MALI NI WADI NO 2 N | INDIA | GUJARAT | SURAT NANPURA | 395003 | M0001287 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MOHANLAL | NA | MAHESHWARI | NA | NA | NA | BALAJI INVESTMENT B/H VASANT TA | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | M0001296 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| MUKESH | NA | THAKUR | NA | NA | NA | 504/A H D MEHTA & CO STOCK EX TI | INDIA | MAHARASHTRA | MUMBAI | 400023 | M0001302 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| MITHILESH | KUMARI | SINGH | P | P | SINGH | 108 PANCHWATI KANKE ROAD RANC | INDIA | JHARKHAND | RANCHI | 834008 | M0001308 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| MEERA | NA | KINI | H | A | KINI | APARTMENT NO 802 BLOCK OLIVE I | INDIA | KARNATAKA | BANGALORE | 560029 | M0001309 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MADHU | NA | GUPTA | R | L | GUPTA | 28/3933 REHGAR PURA KAROL BAGI | INDIA | DELHI | DELHI | 110005 | M0001325 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MAKHANLAL | J | SHISHOO | NA | NA | NA | 'VITASTA' PLOT 217/B.SECTOR-28 GA | INDIA | GUJARAT | GANDHI NAGAR | 382028 | M0001328 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MOHAN | NA | JURIASINGANI | NA | NA | NA | A-3/204 SAKET COMPLEX POST MAJ | INDIA | MAHARASHTRA | THANE | 400601 | M0001340 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MEENA | N | CHANDA | NA | NA | NA | 8/25 MALAD CO.OP.HOUSING SOCIE | INDIA | MAHARASHTRA | MUMBAI | 400097 | M0001341 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MEENAKSHI | SURESH | BHIRUD | NA | NA | NA | KUMAR ELIXIR BLDG C 5TH FLOOR FL | INDIA | MAHARASHTRA | PUNE | 411045 | M0001354 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| MANOHAR | DAJI | CHAUDHARI | DAJI | NA | GOVIND | NEELAM KUNJ JIVADANI ROAD VIRAI | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | M0001375 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| MANOJ | NA | MALPANI | LT | SRI | RNMALPANI | MAHAVIR APTS.BLOCK A FLAT NO.4( | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | M0001402 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| MADHU | GOBINDRAM | HINDUJA | NA | NA | NA | 304-A NEEL KANTH 98 MARINE DRIV | INDIA | MAHARASHTRA | MUMBAI | 400002 | M0001410 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| MOHAMAD | ABU | KAZI | NA | NA | NA | 61 SAIFY CHAMBERS SHOP NO 3 KH/ | INDIA | MAHARASHTRA | MUMBAI | 400008 | M0001422 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| M | S | NAGARATHNA | M | SUBBA | RAO | H-201 BLOCK-H FRIENDS APARTMEN | INDIA | DELHI | DELHI | 110092 | M0001424 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| MADHU | BHARAT | OZA | NA | NA | NA | GIRIKUNJ NEAR MOTINAGAR SOCIET | INDIA | GUJARAT | AHMEDABAD | 380007 | M0001426 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MADHU | NA | GUPTA | R | L | GUPTA | 28/3933 REHGAR PURA KAROL BAGI | INDIA | DELHI | DELHI | 110005 | M0001427 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MOHAN | NA | ROY | MR | NA | ROY | FLAT A/4 99 LLOYDS ROAD MADRAS | INDIA | TAMIL NADU | CHENNAI | 600014 | M0001440 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| M | L | GUPTA | J | D | GUPTA | C-1/39,S.D.A. HAUZ KHAS NEW DELH | INDIA | DELHI | DELHI | 110016 | M0001447 | Amount for unclaimed and ur | 13.00 21-MAY-2023 |
| MUNESH | NA | KUMAR | JATAN | NA | MAL | Nahata Electronics 4-3-341/B Gujrat | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | M0001468 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MAHENDRA | HIMMATLAL | SHAH | NA | NA | NA | A-11 3 RD FLOOR EKTA APTS LBS MA | INDIA | MAHARASHTRA | MUMBAI | 400080 | M0001469 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MADHU | SHANKAR | SHARMA | HARI | NA | SHANKAR | "SHIVAM" 20/1-B NEW ARYA NAGAF | INDIA | UTTAR PRADESH | MEERUT | 250005 | M0001476 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MANILABEN | K | PATEL | NA | NA | NA | 2 MANGALAM SOCIETY BEHIND SHE | INDIA | GUJARAT | KALOL | 382715 | M0001477 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MINAL | CHETAN | BHAYANI | NA | NA | NA | D/22 304 YOGINAGAR EKSAR RD BO | INDIA | MAHARASHTRA | MUMBAI | 400091 | M0001497 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| MANOJ | K | MEHTA | NA | NA | NA | 3 NARAYAN NI WAS J N ROAD MULU | INDIA | MAHARASHTRA | MUMBAI | 400080 | M0001509 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| MANGALDAS | NA | PRADEEP | NA | NA | NA | 278 D N RD 2ND FLR JEEVAN UDYOG | INDIA | MAHARASHTRA | MUMBAI | 400001 | M0001522 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| MILAN | DHIRAJLAL | DESAI | NA | NA | NA | C/O JAY SONS SHOP NO 1 7 GOLV | INDIA | GUJARAT | SURAT NANPURA | 395002 | M0001532 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| M | RAJA | SULOCHANA | V | N | MEIYAPPAN | 16 BARATHI STREET MAHALINGAPUI | INDIA | TAMIL NADU | POLLACHI | 642002 | M0001533 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MUTHYALA | REDDY | GANESHAN | G | NA | NAGIREDDY | 18-159-6 B/H KRISHNA THEATRE AN | INDIA | ANDHRA PRADESH | ANANTAPUR | 515001 | M0001543 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MAGNI | DEVI | AGARWAL | MADAN | NA | LAL | 6 IIIRD FLOOR SMURATI APTS KALA F | INDIA | GUJARAT | SURAT NANPURA | 395001 | M0001544 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MEENAKSHICHITF | NA | NA | NA | NA | NA | 7-1-59/2, AMEERPET, HYDERABAD. | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | M0001545 | Amount for unclaimed and ur | 832.00 21-MAY-2023 |
| MAHABIR | NA | AGRAWAL | NA | NA | NA | C/O MR P D BHARTIA 17/132 TARGH | INDIA | UTTAR PRADESH | KANPUR | 208001 | M0001552 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MANJIT | NA | KAUR | S | DARSHAN | SINGH | 19/228-B SARAI BASTI DELHI DELHI | INDIA | DELHI | DELHI | 110035 | M0001557 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| MAHENDRA | NA | JAIN | NA | NA | NA | C/O GANESHMAL MOTILAL 15 1 73 S | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | M0001568 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MUKESH | KIRTIBHAI | MEHTA | KIRTIBHAI | NA | MEHTA | A 9 AMAR APPARTMENT OPP USHA | INDIA | GUJARAT | AHMEDABAD | 380007 | M0001573 | Amount for unclaimed and ur | 390.00 21-MAY-2023 |
| MILIND | NA | DAVE | NA | NA | NA | E 72 D T P S COLONY DHUVARAN KH | INDIA | GUJARAT | KHAMBHAT | 388610 | M0001578 | Amount for unclaimed and ur | 117.00 21-MAY-2023 |
| MOKA | BADARI | NARAYANA | M | NA | NARASIMIAH | 7-35 CAR STREET DHARMAVARAM , | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515671 | M0001588 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| MOHINI | DEVI | AGRAWAL | NA | NA | NA | C/O RAMDEOJI ENTERPRISES AT & PI | INDIA | ORISSA | PURI | 752050 | M0001606 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| MANJRI | NA | SHERI | K | K | SHERI | C/O K K SHERI MANAGEMENT DVPT | INDIA | MAHARASHTRA | KANDIVALI | 400103 | M0001608 | Amount for unclaimed and ur | 624.00 21-MAY-2023 |
| MEENA | NAVINBHAI | MODI | NA | NA | NA | 13-A SHREYAS SOCIETY NEW MANEK | INDIA | MAHARASHTRA | MUMBAI | 400086 | M0001618 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| M | MOHAMED | HUSSAIN | K | M | MEERANKHAN | ABDULKHADER MANZIL KARAMANA | INDIA | KERALA | TRIVANDRUM | 695002 | M0001620 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| MAHESH | J | SADWANI | NA | NA | NA | GAGAN MAHAL PLOT NO-59 OPP AN | INDIA | MAHARASHTRA | ULHASNAGAR | 421002 | M0001629 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MONINDER | SINGH | DHODY | V | S | DHODY | M/S KHALSA BOOT HOUSE BEGHUM | INDIA | UTTAR PRADESH | MEERUT | 250001 | M0001634 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MEENA | G | KOTHARI | NA | NA | NA | HARI NIVAS 2ND FLOOR 19 MATHEW | INDIA | MAHARASHTRA | MUMBAI | 400004 | M0001638 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MADHAV | T | MEHENDALE | NA | NA | NA | MATOSHRI VISHNU NAGAR NAUPAD | INDIA | MAHARASHTRA | THANE | 400602 | M0001641 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MANISHABEN | BHUPENDRAKUM | SHAH | NA | NA | NA | C/O RASHMIKANT P SHAH VASANDA | INDIA | GUJARAT | DHARAMRAJ | 388450 | M0001652 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| MULCHANDBHAI | M | KANTHARIA | NA | NA | NA | BEHIND RAJPUT FALIA AT POST UTRA | INDIA | GUJARAT | UTRAN P.H.C | 394105 | M0001653 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MAKSUDABEN | YUNUSBHAI | MANSURI | NA | NA | NA | ASHIYANA SOCIETY IDGHA B-NO M/I | INDIA | GUJARAT | DELVADA | 382870 | M0001658 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MAMTA | B | PHOPALIA | NA | NA | NA | C/O Shri Radhasarveshar And Co 44 | INDIA | MAHARASHTRA | SOLAPUR | 413002 | M0001672 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| MADHUKAR | NA | CHANDEKAR | NA | NA | NA | JUNI MANGALWARI, NEAR JAGANNA | INDIA | MAHARASHTRA | NAGPUR | 440008 | M0001687 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MUKESH | D | PAREKH | NA | NA | NA | C/O GANDHI ART PRINTARY RAJ GOF | INDIA | MAHARASHTRA | MUMBAI | 400028 | M0001688 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| MAHESHBHAI | T | PATEL | NA | NA | NA | AT & POST VISHOL TA-SIDHPUR DIST | INDIA | GUJARAT | PATAN | 384215 | M0001694 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MATHEW | NA | LUKOSE | NA | NA | NA | RATHAPPILLIL PARAPUZHA P O THOI | INDIA | KERALA | THODUPUZHA | 685582 | M0001716 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MOHINI | NA | KEWALRAMANI | NA | NA | NA | 4, FATIMA VILLA PADAMJI PARK PUN | INDIA | MAHARASHTRA | PUNE | 411002 | M0001718 | Amount for unclaimed and ur | 234.00 21-MAY-2023 |
| MANOJ | NA | KUMAR | JAGDEV | NA | RAJ | KRISHAN NAGAR LAWRENCE ROAD A | INDIA | PUNJAB | AMRITSAR | 143001 | M0001724 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MADHU | NA | SIKARIA | SHRI | HANS | NARAYAN | . FLAT NO.A3/8,2ND FLOOR,ATHARV | INDIA | MAHARASHTRA | PUNE | 411028 | M0001725 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| MUKESH | S | SHAH | NA | NA | NA | 403 "SHIVAM" RDP-1/64 M G ROAD | INDIA | MAHARASHTRA | MUMBAI | 400067 | M0001727 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| MAMTA | NA | SHRIVASTAVA | O | P | SHRIVASTAVA | FLAT NO.M-O-LA, POOJA PALACE AB | INDIA | MAHARASHTRA | NAGPUR | 440012 | M0001734 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| MILIND | V | POTDAR | NA | NA | NA | BADRI PLOT JAMNER ROAD BHUSAW | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | M0001749 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MAKRAND | G | PHADKE | NA | NA | NA | 1ST FLOOR "ASHWINI" RAMMARUTI | INDIA | MAHARASHTRA | MUMBAI | 400028 | M0001752 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MILIND | V | DUKLE | NA | NA | NA | B3/5 GODREJ HILL SIDE COLONY PIR | INDIA | MAHARASHTRA | MUMBAI | 400079 | M0001798 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| MALTI | NA | SHARMA | NARENDRA | NA | KUMAR | C/O NARENDRA KUMAR SHARMA UI | INDIA | MADHYA PRADESH | SATNA | 485005 | M0001802 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MURARI | PRASAD | SINHA | KAMESHWAR | NA | PRASAD | COURT ROAD SARMERA KOTHI AT & | INDIA | BIHAR | FATWA | 803213 | M0001806 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MITA | P | BAKRANIA | NA | NA | NA | C/O SUPER TOOLS PLOT NO 466 GID | INDIA | GUJARAT | JAMNAGAR | 361004 | M0001808 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| MOOL | CHAND | MUTHA | NA | NA | NA | C/O LADHU RAM JOSHI GIRDHWATC | INDIA | RAJASTHAN | JODHPUR | 342001 | M0001812 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MANJULA | JITENDRA | CHANDURA | NA | NA | NA | C/O MANOMETER (INDIA) PVT LTD R | INDIA | MAHARASHTRA | THANE | 400604 | M0001885 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| MAHENDRAKUAN | V | DOSHI | NA | NA | NA | "ARIHANT KRUPA" SANGHVI STREET | INDIA | GUJARAT | MORBI | 363641 | M0001896 | Amount for unclaimed and ur | 416.00 21-MAY-2023 |
| MATHU | M | GAJARE | NA | NA | NA | 4/2 SANTOSH KUNJ SUBHASH NAGA | INDIA | MAHARASHTRA | MUMBAI | 400084 | M0001914 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| M | N | SHOBHARANI | M | NARSINA | RAO | C/O SHONAR CHEMICALS H NO 4-3-! | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | M0001921 | Amount for unclaimed and ur | 234.00 21-MAY-2023 |
| M | RAMESH | BABU | NA | NA | NA | 2-2-52 GANDHI CHOWK KHAMMAM | INDIA | ANDHRA PRADESH | KHAMMAM | 507003 | M0001932 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MEERA | H | SOTA | NA | NA | NA | MAHAVIR DARSHAN FLAT NO-6 KAS | INDIA | MAHARASHTRA | MUMBAI | 400080 | M0001947 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| MEENU | NA | GUPTA | M | R | GUPTA | D 404 GEM REGENCY KORAMANGAL | INDIA | KARNATAKA | BANGALORE | 560047 | M0001952 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MOHANLAL | SHANTILAL | TRIVEDI | NA | NA | NA | AT & PO AKOTI TA BARDOLI DIST SUI | INDIA | GUJARAT | CHALTHAN | 394355 | M0001960 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| M | N | REDDY | M | E | REDDY | BALARAMI & NAGARJUN C A BADAN | INDIA | ANDHRA PRADESH | PUNJAGUTTA (HYDERAB/ | 500482 | M0001971 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| MANOJ | KUMAR | BISHNU | SURENDRA | NA | NATH | 31/W N K GHOSAL ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700042 | M0001985 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| MANOJ | KUMAR | VERMA | D | P | VERMA | C/O.SRI ASHOK KR.VERMA(CIVIL ENC | INDIA | BIHAR | PATNA | 800004 | M0001988 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| MAN | MOHAN | MEHTA | NA | NA | NA | 5119/1 HANUMAN MKT 1ST FLOOR | INDIA | DELHI | DELHI | 110006 | M0002008 | Amount for unclaimed and ur | 416.00 21-MAY-2023 |
| MAHENDRABHAI | MANUBHAI | PATEL | NA | NA | NA | NISHAL FALIA POST MADHI DIST SUF | INDIA | GUJARAT | CHALTHAN | 394340 | M0002012 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MINAXI | TUSHAR | NATEKAR | NA | NA | NA | C/O NARENDRA B SHETH 4-RAJNIGA | INDIA | MAHARASHTRA | MUMBAI | 400064 | M0002021 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| MEGHNA | M | SHAH | NA | NA | NA | F/2 BADRIKASHARAM SOC B/H COM | INDIA | GUJARAT | AHMEDABAD | 380004 | M0002026 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| MADHVI | SHAM | NAIK | NA | NA | NA | 11 SABAJI CO OP SOCIETY 10 RAMBA | INDIA | MAHARASHTRA | MUMBAI | 400058 | M0002027 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MANSA | RAM | SHUKLA | DHANUSH | NA | DHAR | DEPARTMENT OF BOTANY M L K COI | INDIA | UTTAR PRADESH | BALRAMPUR | 271201 | M0002045 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| MAHENDRA | PAL | KOHLI | NA | NA | NA | 479 SECTOR 37 ARUNVIHAR NOIDA ( | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201303 | M0002062 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MADAN | GOPAL | SINHA | SRI | DEOKI | NANDANPRASAD | C/O SRI D.N.PRASAD RETD. SBI OFFIC | INDIA | BIHAR | GAYA | 823003 | M0002078 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| MANJEET | NA | KAUR | LATE | BALDEV | SINGH | KD/52-C, ASHOK VIHAR, PHASE - I, D | INDIA | DELHI | DELHI | 110052 | M0002123 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MANOHAR | NA | PATIL | SOMNATH | NA | PATIL | LAXMI NAGAR, KAKATI. BELGAUM. K | INDIA | KARNATAKA | BAILHONGAL | 591113 | M0002124 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| MILAN | S | PARIKH | SURESH | C | PARIKH | 806, RAJESHWAR APARTMENT, TIMA | INDIA | GUJARAT | SURAT NANPURA | 395001 | M0002133 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| M | KARTHI | KEYAN | A | NA | MUGHUSWAMY | 25/C-9, SHANMUGHA NAGAR, TELUI | INDIA | TAMIL NADU | COIMBATORE | 641039 | M0002156 | Amount for unclaimed and ur | 390.00 21-MAY-2023 |
| MIHIR | Y | AMIN | YOGESH | C | AMIN | C/O, S.D.DESAI, 504, CIVIL LINES, RAI | INDIA | CHHATTISGARH | RAIPUR | 492001 | M0002186 | Amount for unclaimed and ur | 2912.00 21-MAY-2023 |
| MOHANLAL | NA | TRIBHOVANDAS | NA | NA | NA | 10/581,-A, KHAPATIA CHAKLA, AMB | INDIA | GUJARAT | SURAT NANPURA | 395003 | M0002189 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| MOHANLAL | NA | TRIBHOVANDAS | NA | NA | NA | 10/581,-A, KHAPATIA CHAKLA, AMB | INDIA | GUJARAT | SURAT NANPURA | 395003 | M0002189 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MOHIT | KUMAR | BISWAS | MADAN | MOHAN | BISWAS | GENERAL OFFICE A/C-DEPT, GUAORI | INDIA | BIHAR | CHAIBASA | 833213 | M0002190 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| MAJOR | SURINDER | SINGHSOHAG | NA | NA | NA | 63/1 MOTI BAGH VILLAGE NANAK PI | INDIA | DELHI | DELHI | 110021 | M0002198 | Amount for unclaimed and ur | 234.00 21-MAY-2023 |
| MEENABEN | NA | CHAUHAN | MANEKLAL | NA | CHAUHAN | 6/39 GUJARAT REFINERY TOWNSHIP | INDIA | GUJARAT | BAJWA | 391320 | M0002216 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| N | S | JAYAKUMAR | DR | N | SJAYAKUMAR | DEPT OF CHEMICAL ENGG D D INSTT | INDIA | GUJARAT | NADIAD | 387001 | N0000002 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| N | NA | KANAGASUNDARI | K | NA | NATESAN | MAHABHARATH VISION 123 A/7 TRI | INDIA | TAMIL NADU | PALAYAN KOTTAI | 627002 | N0000012 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| NARTEER | SINGH | PATHANIA | LATE | H | BPATHANIA | NARAYAN DASS MOTA NI KHADAKI, | INDIA | GUJARAT | PIJ | 387230 | N0000026 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| NEHPAL | SINGH | YADAV | TALE | SINGH | YADAV | C/O APAR LTD LIGHTING DIVSN DHA | INDIA | GUJARAT | NADIAD | 387001 | N0000036 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| NITABEN | NA | PATEL | KANTIBHAI | NA | PATEL | PATEL SOCIETY PIJ TA NADIAD PIN : I | INDIA | GUJARAT | PIJ | 387230 | N0000044 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| N | K | MEHTA | NA | NA | NA | 636 WRIGHT TOWN JABALPUR M P I | INDIA | MAHARASHTRA | MUMBAI | 400021 | N0000050 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| NAVALRAM | FINANCIAL | INVESTMENTPVTI | NA | NA | NA | NAVJIVAN FINANCIAL INVESTMENTS | INDIA | GUJARAT | AHMEDABAD | 380025 | N0000074 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| NEELAM | HARISH | AHUJA | HARISH | G | AHUJA | 2/19 VRINDAVAN SOCTY AAREY ROA | INDIA | MAHARASHTRA | MUMBAI | 400063 | N0000082 | Amount for unclaimed and ur | 390.00 21-MAY-2023 |
| NAJMA | NA | SHABBIR | LT | SHABBIR | AHMAD | CANTONMENT GENERAL HOSPITAL A | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | N0000148 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| NALINI | BHUPENDRA | PAREKH | BHUPENDRA | R | PAREKH | 78/80 BAZAR GATE ST 4TH FLOOR FC | INDIA | MAHARASHTRA | MUMBAI | 400001 | N0000149 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NALINI | NA | RAGHAVAN | G | C | RAGHAVAN | G-3 JANGPURA EXTENSION NEW DEI | INDIA | DELHI | DELHI | 110014 | N0000151 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| NANDANI | NA | KELA | NA | NA | NA | C/O NAVIN KELA & CO SARAFA BAZA | INDIA | MADHYA PRADESH | GWALIOR | 474001 | N0000155 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| NARAYANANBALASUBRAMANIAN | | | NA | NA | NA | BLOCK I FIRST FLOOR RAJESWARI 36 | INDIA | MAHARASHTRA | MUMBAI | 400071 | N0000166 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| NARESH | N | YADAV | NAGDANBHAI | M | YADAV | NARAYANA JANTA SOCIETY STREET I | INDIA | GUJARAT | RAJKOT | 360001 | N0000185 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| NATVERLAL | RAMBHAI | PATEL | RAMBHAI | N | PATEL | 8 NEHRU NAGAR S M ROAD AMBAW | INDIA | GUJARAT | AHMEDABAD | 380015 | N0000196 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| NAVIN | NA | KELA | MURLIDHAR | NA | KELA | C/O NAVIN KELA & CO SARAFA BAZA | INDIA | MADHYA PRADESH | GWALIOR | 474001 | N0000200 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| NAYAN | B | CHUDGAR | NA | NA | NA | 102 ASHAPURA 1/B KALYANGRAM S | INDIA | MAHARASHTRA | MUMBAI | 400058 | N0000205 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| NEELAM | NA | KHEMKA | BINOD | KUMAR | KHEMKA | D-273 ASHOK VIHAR PHASE - I DELHI | INDIA | DELHI | DELHI | 110052 | N0000217 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| NEETA | JAYANT | EKLAHARE | JAYANTI | NA | EKLAAHARE | C 33 RAMKUTIR PDT GUNIDAS MAR( | INDIA | MAHARASHTRA | MUMBAI | 400016 | N0000224 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| NEHAL | RAMESHBHAI | SHAH | RAMESHBHAI | NA | SHAH | C/O M C DESAI TENAMENT NO 5 RAJ | INDIA | GUJARAT | AHMEDABAD | 380015 | N0000227 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| NIKHIL | B | THAKKAR | BHAGWANJI | M | THACKER | 11 ASHISH BLDG 38 GARODIA NAGA | INDIA | MAHARASHTRA | MUMBAI | 400077 | N0000229 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| NILESH | KUMAR | JAIN | MAHENDRA | KUMAR | JAIN | C/O. ANIL JAIN, F-96, PREET VIHAR, I | INDIA | DELHI | DELHI | 110092 | N0000235 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| NIRU | NA | SHAH | RAJNIKANT | NA | SHAH | 2006 TIARA HIRANANDANI ESTATE ( | INDIA | MAHARASHTRA | THANE | 400607 | N0000258 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| NISAR | M | MUNSHI | NA | NA | NA | SANGHADIYA BAZAR BALOOCHA WA | INDIA | GUJARAT | JUNAGADH | 362001 | N0000261 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| NITABEN | RASIKLAL | PATEL | RASIKLAL | K | PATEL | C/O NATHALAL TRIBHOVANDAS PAT | INDIA | GUJARAT | VADODARA | 390001 | N0000269 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| N | C | BHANDARI | G | C | BHANDARI | 260 MAYUR 4TH B ROAD SARDARPU | INDIA | RAJASTHAN | JODHPUR | 342003 | N0000278 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| N | J | RAM | A | J | RAM | J R CAMBRIDGE SCHOOL NARAYAN I | INDIA | TAMIL NADU | SALEM | 636015 | N0000283 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| N | R | NAGARAJARAO | N | R | RANGANNA | 108, YADUNANADAN APARTMENTS, | INDIA | KARNATAKA | BANGALORE | 560008 | N0000294 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| N | S | KRISHNAMURTHY | SANKARAPPA | ALIAS | SUR | . TARAGAPET EMTRANCE CHICKMAC | INDIA | KARNATAKA | KOPPA | 577101 | N0000298 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| N | SAMBASIVA | RAO | KRISHNA | NA | MURTHY | Q NO B-18 TEMPLE AREA KALYANIK | INDIA | ANDHRA PRADESH | CHINOOR | 504231 | N0000300 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| NAFISA | | | NA | NA | NA | C/O ROUNAK PAINT WORKS D/120 II | INDIA | MADHYA PRADESH | INDORE | 452003 | N0000306 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| NAINA | NA | MUNGARWADI | SUBHASH | NA | MUNGARWADI | 2/3 VEERSHAIVE COOP HSG STY CHI | INDIA | MAHARASHTRA | MUMBAI | 400064 | N0000321 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| NANDKISHORE | R | PATEL | NA | NA | NA | C/4 CHANDAN MAHAL 11TH ROAD 1 | INDIA | MAHARASHTRA | MUMBAI | 400055 | N0000350 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| NARASIMHAN | NA | SREENIVAS | A | SREENIVAS | PAI | BERYLLIUM PILOT PLANT B A R C TUI | INDIA | MAHARASHTRA | THANE | 400613 | N0000365 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| NARENDRA | KUMAR | GUPTA | SHIV | KUMAR | GUPTA | E 4/4 PARIKALP NAGAR ALAMBAGH | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | N0000384 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| NARENDRA | NA | PORWAL | NA | NA | NA | 4 VINAYAGA MAISTRY ST MADRAS P | INDIA | TAMIL NADU | CHENNAI | 600079 | N0000393 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| NARESH | KUMAR | AGRAWALLA | LT | B | AGARWALA | C/O P K LILHA & CO 5 FANCY LANE 5 | INDIA | WEST BENGAL | KOLKATA | 700001 | N0000405 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| NARINDER | NA | KUMAR | MUSHTAQ | NA | RAI | HOUSE NO.J330/64, BRS NAGAR, LU | INDIA | PUNJAB | LUDHIANA | 141001 | N0000413 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| NARINDER | NA | KUMAR | MUSHTAQ | NA | RAI | HOUSE NO.J330/64, BRS NAGAR, LU | INDIA | PUNJAB | LUDHIANA | 141001 | N0000413 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| NASIB | KAUR | SINGHOTA | KAILAS | SINGH | SINGHOT | C/O COL K S SINGHOTA BARA PIND P | INDIA | PUNJAB | PHAGWARA | 144418 | N0000419 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| NATVERLAL | D | RATHOD | DAHYABHAI | P | RATHOD | AT & POST KHUNDH TALUKA CHIKHL | INDIA | GUJARAT | CHIKHLI | 396521 | N0000430 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| NAYNA | HARAKHCHAND | SALIYA | HARAKHCHAND | NA | SALIYA | 296/8 JADHAVJI BHUVAN BHIMANI S | INDIA | MAHARASHTRA | MUMBAI | 400019 | N0000452 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| NEELAM | NA | GARG | NA | NA | NA | JAIN BHAWAN A/96 MALVIYA NAGA | INDIA | RAJASTHAN | JAIPUR | 302017 | N0000463 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| NEENU | NA | SALWAN | ANIL | NA | SALWAN | 10 FRIENDS COLONY SWAROOP NAG | INDIA | UTTAR PRADESH | KANPUR | 208002 | N0000478 | Amount for unclaimed and ur | 117.00 21-MAY-2023 |
| NEETA | NA | BADLANI | THAKUR | NA | BADLANI | A 61/583 GANDHI NAGAR BANDRA E | INDIA | MAHARASHTRA | MUMBAI | 400051 | N0000488 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| NEMICHAND | M | JAIN | MANMAL | NA | JAIN | NEMDEEP METALS SHOP NO 5 138A | INDIA | MAHARASHTRA | MUMBAI | 400004 | N0000508 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| NIHAL | NA | JAIN | HANSRAJ | NA | PANDYA | ASSAM AUTO AGENCIES JOWAI ROA | INDIA | MEGHALAYA | SHILLONG | 793003 | N0000513 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| NILKANTH | SAMBHA | HAMAND | SAMBHA | B | HAMAND | 53 KAMATHIPURA 3RD FLOOR TOP F | INDIA | MAHARASHTRA | MUMBAI | 400008 | N0000525 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| NIRMAL | KUMAR | MISHRA | SOMESHWAR | NA | MISHRA | FLAT NO. 21, PRAKASH KUNJ APARTI | INDIA | BIHAR | PATNA | 800001 | N0000547 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| NIRMALA | NA | JAIN | JAINENDRA | NA | PATNI | C-221 GYAN MARG TILAK NAGAR JAI | INDIA | RAJASTHAN | JAIPUR | 302004 | N0000554 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| NITESH | KISHIN | UDHWANI | KISHIN | NA | UDHWANI | 709 C MANJU MAHAL 35 PALI HILL B | INDIA | MAHARASHTRA | MUMBAI | 400050 | N0000573 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| NITINDRA | A | PATEL | NA | NA | NA | 9-10, DIWALI BAUG, NEAR MORAR N | INDIA | GUJARAT | SURAT NANPURA | 395009 | N0000581 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| NUTAN | NA | DESAI | DHIREN | NA | DESAI | 1/26 BAKUL SOCIETY LALLUBHAI PAT | INDIA | MAHARASHTRA | MUMBAI | 400058 | N0000592 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| NIRANJAN | BABURAO | THAKOR | NA | NA | NA | 12 MOTI NAGAR, PALDI, AHMEDABA | INDIA | GUJARAT | AHMEDABAD | 380007 | N0000599 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| NAVEEN | NA | KELA | MURLIDHAR | NA | KELA | C/O NAVEEN KELA & CO. SARAFA BA | INDIA | MADHYA PRADESH | GWALIOR | 474001 | N0000612 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| NEENA | SURINDER | MODI | SURINDER | NA | MODI | 403, YOGESHWAR DARSHAN 4TH FL | INDIA | MAHARASHTRA | MUMBAI | 400060 | N0000613 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| NAFISA | NA | MIYAJIWALA | MOHSIN | NA | MIYAJIWALA | C/O. SMALL TOOLS & HARDWARE SU | INDIA | MAHARASHTRA | MUMBAI | 400003 | N0000618 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| NIKHIL | NA | SHAH | NA | NA | NA | 105-B, SMINU APARTMENT, OPP.GO | INDIA | MAHARASHTRA | MUMBAI | 400092 | N0000626 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| NILESH | NA | SHAH | NA | NA | NA | 105-B, SMINU APARTMENT, OPP.GO | INDIA | MAHARASHTRA | MUMBAI | 400092 | N0000627 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| NANDINI | M | MARIWALA | NA | NA | NA | HARINIVAS 4TH FLOOR 19 MATHEW | INDIA | MAHARASHTRA | MUMBAI | 400004 | N0000664 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| NISHA | SHRIKANT | KARAMBELKAR | NA | NA | NA | 13-A, OM NEELKANTH KRUPA CO-O | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | N0000673 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| NARENDRA | NA | KUMAR | SH | PANNA | LAL | 238/20 ONKAR NAGAR B TRINAGAR | INDIA | DELHI | DELHI | 110035 | N0000689 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| NARESH | J | DAVE | JAMIYATRAM | P | DAVE | CENTRAL BANK OF INDIA PETLAD RO | INDIA | GUJARAT | NADIAD | 387001 | N0000695 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| NEETA | MADHAV | BALWANI | NA | NA | NA | 44, HIND RAJASTHAN GR FLOOR DAI | INDIA | MAHARASHTRA | MUMBAI | 400014 | N0000704 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| N | M | DENDVELE | F | N | NARANDAS | NR GUJARAT HIGH COURT NAVRANC | INDIA | GUJARAT | AHMEDABAD | 380009 | N0000710 | Amount for unclaimed and ur | 260.00 21-MAY-2023 |
| NITIN | NA | SINGHVI | N | S | SINGHVI | 15/45 RANKA NIWAS AZAD CHOWK | INDIA | RAJASTHAN | BHILWARA | 311001 | N0000731 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| NATUBHAI | MAGANBHAI | PATEL | MAGANBHAI | NA | PATEL | KAKA NI KHADKI AT PO KAVITHA TA | INDIA | GUJARAT | ANKLAVE | 388545 | N0000737 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| NIZAMUDDIN | NA | MOHAMMED | HAJI | NA | MOHAMMED | FEMINA 5-8-530 ABID ROA HYDARAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | N0000747 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| NIRMAL | KUMAR | JAIN | GAMBHIRMAL | NA | JAIN | NIRMAL KUMAR JAIN P O BHADWA I | INDIA | RAJASTHAN | DAUSA | 303338 | N0000750 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| N | NA | RAMAKRISHNAN | R | NA | NATESAN | 9/2 9TH STREET VO C NAGAR TIRUV | INDIA | TAMIL NADU | TIRUVANNAMALAI | 606603 | N0000755 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| NAVINKUMAR | NA | DHANRAJ | NA | NA | NA | ADARSH SHOPPE SHOP NO 8 GAYAT | INDIA | KARNATAKA | DAVANAGERE | 577002 | N0000783 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| NEETA | C | PITALE | CHANDRAKANT | U | PITALE | C/O VIJAY PITALE BAZAR PETH 57 NA | INDIA | MAHARASHTRA | THANE | 400601 | N0000787 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| NARENDER | NA | CHADHA | G | R | CHADHA | 1872 NAHAN HOUSE AMBALA CITY A | INDIA | HARYANA | AMBALA CITY | 134003 | N0000795 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| NIRMAL | K | JHUNJHUNWALA | MATADEEN | NA | JHUNJHUNWAL | RAJKUMAR SAJJAN KUMAR PETROLF | INDIA | RAJASTHAN | JHUNJHUNU | 333042 | N0000799 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| NAMRATA | H | JOSHI | HARSHAD | P | JOSHI | . FLAT NO 802 8 TH FLOOR JUNCTIOI | INDIA | MAHARASHTRA | MUMBAI | 400090 | N0000810 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| NARESH | KUMAR | MAKKAR | LEKHRAJ | NA | MAKKAR | MAKKAR SALES & SERVICE CENTRE N | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | N0000811 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| NALLA | VENKATARAM | REDDY | N | NA | RAMACHANDRA | H.NO.2-22-171, PLOT NO.44, GROUI | INDIA | ANDHRA PRADESH | HYDERABAD | 500009 | N0000834 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| NEELAM | NA | PALWE | NA | NA | NA | 129/3 MANALI MANIKNAGAR STATI( | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | N0000842 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| NAVIN | KANVERJI | GALA | NA | NA | NA | 14 SANJAY APARTMENT VALJI LADH/ | INDIA | MAHARASHTRA | MUMBAI | 400080 | N0000862 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| NIMISH | CHANDRA | GHANSHYAMBHA | NA | NA | NA | NAVA RAO PURA NADIAD. KHEDA | INDIA | GUJARAT | NADIAD | 387001 | N0000867 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| NITIN | SOMABHAI | PATEL | SOMABHAI | NA | PATEL | SABARMATI ASHRAM GAUSHALA NE | INDIA | GUJARAT | AHMEDABAD | 380027 | N0000896 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| NAINA | NA | CHANDANI | NA | NA | NA | 33, GANESH BHAWAN, RADHA VIHA | INDIA | UTTAR PRADESH | AGRA | 282005 | N0000906 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| NATUBHAI | K | DESAI | NA | NA | NA | 8 NILKANTH APPT NEAR BALVATIKA | INDIA | GUJARAT | AHMEDABAD | 380008 | N0000929 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| NAVIN | K | PATEL | NA | NA | NA | 26 BHAVNA SOCIETY GITAMANDIR R | INDIA | GUJARAT | AHMEDABAD | 380022 | N0000931 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| NERLLA | MALLESHAM | GOUD | NA | NA | NA | DURGA RAJA KALA MANDIR WEEKLY | INDIA | ANDHRA PRADESH | JAGTIAL | 505327 | N0000942 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| NICHOLAS | LOUIS | FERNANDES | NA | NA | NA | C-5 KRISHNALAYA DUNCAN CAUSEW | INDIA | MAHARASHTRA | MUMBAI | 400022 | N0000943 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| NEELA | AKSHAY | JALUNDHWALA | NA | NA | NA | 47/48 6D SONAWALA BLDG 2ND FLR | INDIA | MAHARASHTRA | MUMBAI | 400007 | N0000950 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| NOSHIR | DINSHAW | MISTRY | NA | NA | NA | 15 DARUWALLA HOUSE ARDESHIR D | INDIA | MAHARASHTRA | MUMBAI | 400004 | N0000957 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| NITA | NA | TANK | NA | NA | NA | 59, ADITYA BUNGALOWS OPP. GOYA | INDIA | GUJARAT | AHMEDABAD | 380054 | N0000961 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| N | S | MURALIDHAR | N | S | SURYANARAYANA | ORIENTAL SILK CENTRE GUPTHA MA | INDIA | KARNATAKA | BANGALORE | 560009 | N0000966 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| NEELAM | NA | GUPTA | RADHEY | NA | SHYAM | B-40 GUJARANWALA APT VIKASPURI | INDIA | DELHI | DELHI | 110018 | N0000973 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| NILIMA | NA | MITRA | H | K | MITRA | 95A C-ROAD ANANDAPURI PO NONA | INDIA | WEST BENGAL | BARRACKPORE | 743101 | N0000993 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| NEETA | G | SUKTHANKAR | NA | NA | NA | 34 POORNANAND BANGANGA RD B( | INDIA | MAHARASHTRA | MUMBAI | 400006 | N0000998 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| NISHA | NA | AGRAWAL | PAWAN | NA | KUMAR | I/2085 MANSAROVAR PARK SHAHDA | INDIA | DELHI | DELHI | 110032 | N0001003 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| NIRANJAN | NA | MONDAL | GOBINDA | NA | KUMAR | C/O GOBINDA KUMAR MONDAL PO | INDIA | WEST BENGAL | BAGNAN | 711310 | N0001018 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| NILESH | B | MODI | NA | NA | NA | SAKER BHUVAN 3RD FLOOR R NO 21 | INDIA | MAHARASHTRA | MUMBAI | 400004 | N0001023 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |

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| NALIN | NA | GANGADASMEHT | MEHTA | GANGADAS | N | 34 P K NIWAS S V ROAD VILE PARLE \ | INDIA | MAHARASHTRA | MUMBAI | 400056 | N0001026 | Amount for unclaimed and ur | 208.00 | 21-MAY-2023 |
| NISHI | NA | SHARMA | NA | NA | NA | 3A SHEEBA SOCIETY 41-A BHAU PAT | INDIA | MAHARASHTRA | PUNE | 411003 | N0001032 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| NAGANDER | NA | PRASAD | NA | NA | NA | 21-3-292 1ST FLOOR POTLA BURJ HY | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | N0001033 | Amount for unclaimed and ur | 208.00 | 21-MAY-2023 |
| NARENDER | KUMAR | JANGID | NA | NA | NA | . NEHA BUILDING S N 20/1 PUMAIYA | INDIA | MAHARASHTRA | PUNE | 411043 | N0001038 | Amount for unclaimed and ur | 52.00 | 21-MAY-2023 |
| NISHITH | P | PATEL | NA | NA | NA | 8 RUPAYATAN IRLA S V ROAD VILE P/ | INDIA | MAHARASHTRA | MUMBAI | 400056 | N0001046 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| NAYANA | MAHESH | NAIK | NA | NA | NA | 44-A DARSHAN SOCIETY GHODDOD | INDIA | GUJARAT | SURAT NANPURA | 395001 | N0001047 | Amount for unclaimed and ur | 208.00 | 21-MAY-2023 |
| N | NA | RAMADEVI | N | NA | SHANKAR | H NO 10-323/1 VASANTHAPURI COL | INDIA | ANDHRA PRADESH | HYDERABAD | 500047 | N0001051 | Amount for unclaimed and ur | 156.00 | 21-MAY-2023 |
| NARENDRA | NA | TEJWANI | NA | NA | NA | BLOCK NO C-648/1296 NETAJI ULHA | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | N0001089 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| NAVNIT | MOHANLAL | RUPARELIA | NA | NA | NA | SHRIJI NIVAS IIND FLOOR ABOVE CA | INDIA | MAHARASHTRA | MUMBAI | 400092 | N0001093 | Amount for unclaimed and ur | 260.00 | 21-MAY-2023 |
| NIBEDITA | NA | SAHU | NA | NA | NA | . SECTOR - 20, GANDHINAGAR GUJA | INDIA | GUJARAT | GANDHI NAGAR | 382020 | N0001110 | Amount for unclaimed and ur | 416.00 | 21-MAY-2023 |
| NANDINI | M | MARIWALA | NA | NA | NA | HARINIWAS 4TH FLOOR 19 MATHEW | INDIA | MAHARASHTRA | MUMBAI | 400004 | N0001112 | Amount for unclaimed and ur | 52.00 | 21-MAY-2023 |
| NAGARAJU | NA | M | NA | NA | NA | STATE BANK OF INDIA VIZIANAGARM | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 531202 | N0001116 | Amount for unclaimed and ur | 26.00 | 21-MAY-2023 |
| N | NA | LATHA | S | NA | NATARAJAN | C/O DR RM SETHUNARAYANAN NO-: | INDIA | TAMIL NADU | SIVAGANGA | 623560 | N0001124 | Amount for unclaimed and ur | 78.00 | 21-MAY-2023 |
| NAYAN | BHAGUBHAI | PATEL | NA | NA | NA | "NARSHIKUNJ" B/H SHANTINAGAR S | INDIA | GUJARAT | NADIAD | 387001 | N0001126 | Amount for unclaimed and ur | 78.00 | 21-MAY-2023 |
| NASARALI | MOHAMEDALI | SHAIKH | NA | NA | NA | 37 DANA APARTMENTS BADEKHAN ( | INDIA | GUJARAT | SURAT NANPURA | 395001 | N0001134 | Amount for unclaimed and ur | 78.00 | 21-MAY-2023 |
| NARENDRA | KUMAR | SHARMA | KESHAR | NA | DEO | M/S UNIVERSAL CABLES LTD BIRLA V | INDIA | MADHYA PRADESH | SATNA | 485005 | N0001181 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| N | S | CHANDRAMOULI | N | NA | RAMASESHAPPA | Clerk State Bank Of India Narpala An | INDIA | ANDHRA PRADESH | ANANTAPUR | 515001 | N0001203 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| NILAM | G | MEHTA | NA | NA | NA | 22 NEW MOHANLAL MANSION 3RD | INDIA | MAHARASHTRA | MUMBAI | 400064 | N0001208 | Amount for unclaimed and ur | 78.00 | 21-MAY-2023 |
| N | S | SANKAR | N | N | SIVARAM | . A-167, 2ND FLOOR,TODAY BLOSSOI | INDIA | HARYANA | GURGAON | 122018 | N0001244 | Amount for unclaimed and ur | 520.00 | 21-MAY-2023 |
| NAGINDAS | C | SHAH | NA | NA | NA | J/21 GOKUL VATIKA SOCIETY B/H SH | INDIA | GUJARAT | VADODARA | 390022 | N0001256 | Amount for unclaimed and ur | 26.00 | 21-MAY-2023 |
| NILESH | KANTILAL | PAREKH | NA | NA | NA | MAHATMA GANDHI COMPLEX ABCD | INDIA | MAHARASHTRA | RAIGAD | 400705 | N0001264 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| NITA | PRAFULBHAI | PATEL | NA | NA | NA | B-6/9 OCEAN PARK NR NEHRUNAGA | INDIA | GUJARAT | AHMEDABAD | 380015 | N0001267 | Amount for unclaimed and ur | 624.00 | 21-MAY-2023 |
| NASEEM | NA | NOORUDDIN | NA | NA | NA | MOOLCHAND PRIYANKA APARTMEN | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | N0001268 | Amount for unclaimed and ur | 312.00 | 21-MAY-2023 |
| NILESH | J | MEHTA | NA | NA | NA | C/O SONA TILES 17 G I D C MORBI R/ | INDIA | GUJARAT | MORBI | 363641 | N0001276 | Amount for unclaimed and ur | 520.00 | 21-MAY-2023 |
| NITIN | NA | PARAKH | DAMODAR | NA | DAS | 73 BADA BAZAR OPP MADAN POL UI | INDIA | RAJASTHAN | UDAIPUR | 313001 | N0001278 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| NIVEDITA | NA | SANTRA | NA | NA | NA | 6 PICNIC GARDEN 3RD LANE CALCUT | INDIA | WEST BENGAL | KOLKATA | 700039 | N0001287 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| NILAY | NA | BAROT | NA | NA | NA | SHANTI SADAN SOCIETY "AMRIT KUI | INDIA | GUJARAT | DAHOD | 389151 | N0001290 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| NUTAN | VIJAY | PITALE | NA | NA | NA | 13 MARY'S ABODE CO HSG SOCIETY | INDIA | MAHARASHTRA | THANE | 400601 | N0001295 | Amount for unclaimed and ur | 78.00 | 21-MAY-2023 |
| NANDLAL | D | PATIL | D | NA | PATIL | 14 BHAGYOYOG KASTUR PARK SHIM | INDIA | MAHARASHTRA | MUMBAI | 400092 | N0001296 | Amount for unclaimed and ur | 26.00 | 21-MAY-2023 |
| NISHITH | P | PATEL | PRAMUKH | M | PATEL | 8 RUPAYATAN 1ST FLOOR S V ROAD | INDIA | MAHARASHTRA | MUMBAI | 400056 | N0001305 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| NARTEER | SINGH | PATHANIA | HARI | NA | SINGH | NARAYAN DASS MOTA NI KHADAKI, | INDIA | GUJARAT | PIJ | 387230 | N0001316 | Amount for unclaimed and ur | 156.00 | 21-MAY-2023 |
| N | V | VSCHOWDARY | NA | NA | NA | APIIC COLONY MIG 25 RAMANAYYA | INDIA | ANDHRA PRADESH | KAKINADA | 533005 | N0001339 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| N | K | AGARWAL | SHYAM | SUNDER | SHARAN | C/O 1870,BALDEV GANJ, KOSI KALAN | INDIA | UTTAR PRADESH | KOSIKALAN | 281403 | N0001350 | Amount for unclaimed and ur | 208.00 | 21-MAY-2023 |
| NEELA | NA | MEHTA | HARSHADRAI | NA | MEHTA | 3,GITANJALI, 53,NEHRU ROAD, VILE I | INDIA | MAHARASHTRA | MUMBAI | 400057 | N0001351 | Amount for unclaimed and ur | 208.00 | 21-MAY-2023 |
| NILESH | S | SHAH | NA | NA | NA | HAJI ALLAH RAKHA BUILDING, "C" W | INDIA | MAHARASHTRA | MUMBAI | 400004 | N0001372 | Amount for unclaimed and ur | 78.00 | 21-MAY-2023 |
| NITA | KAMLESH | SHAH | NA | NA | NA | 105/B, AMARNATH APARTMENT, M. | INDIA | MAHARASHTRA | MUMBAI | 400069 | N0001401 | Amount for unclaimed and ur | 26.00 | 21-MAY-2023 |
| N | NA | SAMUNDEESWAR | C | NA | NATARAJAN | FLAT NO 4 GREEN FIELD APARTMEN | INDIA | TAMIL NADU | CHENNAI | 600010 | N0001410 | Amount for unclaimed and ur | 208.00 | 21-MAY-2023 |
| NAZIR | IBRAHIM | KADIWAL | IBRAHIM | NA | KADIWAL | C/O ARABIA RESTAURANT, 272, BELI | INDIA | MAHARASHTRA | MUMBAI | 400008 | N0001419 | Amount for unclaimed and ur | 520.00 | 21-MAY-2023 |
| NARESH | SAKLECHA | KARTAHUF | NA | NA | NA | NANDIGRIH, 7 GOPAL NAGAR, SAGO | INDIA | MADHYA PRADESH | RATLAM | 457001 | N0001433 | Amount for unclaimed and ur | 312.00 | 21-MAY-2023 |
| NILESH | NA | PARIKH | NA | NA | NA | C/O, ASHOK SHIVANI, 142, VIDHYA N | INDIA | MADHYA PRADESH | INDORE | 452001 | N0001446 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| NIRAJKUMAR | NA | ANADKAT | NA | NA | NA | 4, SWASHRAY SOCIETY, JAYANT K.G. | INDIA | GUJARAT | RAJKOT | 360004 | N0001447 | Amount for unclaimed and ur | 78.00 | 21-MAY-2023 |
| OM | PRAKASH | BHARGAVA | JAI | NARAIN | BHARGAVA | A/7 MAHAVIR NAGAR TONK ROAD J/ | INDIA | RAJASTHAN | JAIPUR | 302015 | O0000010 | Amount for unclaimed and ur | 78.00 | 21-MAY-2023 |
| ONKARLAL | SHANKARLAL | WANI | SHANKARLAL | R | WANI | SUSHILA SADAN PROFESSOR COLON | INDIA | MAHARASHTRA | DHULE | 424002 | O0000019 | Amount for unclaimed and ur | 26.00 | 21-MAY-2023 |
| OTARMAL | | | NA | NA | NA | MAHAVEER TRADING CO PARAS MA | INDIA | KARNATAKA | BANGALORE | 560002 | O0000020 | Amount for unclaimed and ur | 78.00 | 21-MAY-2023 |
| OTMAL | | | TARA | NA | CHANDJI | JAIN GLASS COMPANY. 268, SUNDEF | INDIA | KARNATAKA | BANGALORE | 560026 | O0000021 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| OM | NA | KANWAR | S | S | RATHORE | G 106 M S S COLONY SHASHTRI NAG | INDIA | RAJASTHAN | JAIPUR | 302016 | O0000025 | Amount for unclaimed and ur | 78.00 | 21-MAY-2023 |
| OM | PARKASH | GUPTA | INDER | SAIN | GUPTA | 593 SECTOR 14 SONIPAT PIN : SONEI | INDIA | HARYANA | SONEPAT | 131001 | O0000027 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| OM | PRAKASH | SRIVASTAVA | RAMA | NAND | SRIVASTAVA | B-7 SECTOR-I L I C COLONY ALIGANJ | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | O0000036 | Amount for unclaimed and ur | 656.50 | 21-MAY-2023 |
| OM | PRAKASH | SUDAN | DR | JAGAN | NATHSUDAN | 72/1144 BALDEV NAGAR AMBALACI | INDIA | HARYANA | AMBALA CITY | 134007 | O0000050 | Amount for unclaimed and ur | 78.00 | 21-MAY-2023 |
| O | M | PRAKASHRAI | RAJ | NARAIN | RAI | GOENKA PRODUCTS B-114 BRIJ ENCI | INDIA | UTTAR PRADESH | VARANASI | 221005 | O0000054 | Amount for unclaimed and ur | 26.00 | 21-MAY-2023 |
| OJAS | NA | KHOKHANI | NA | NA | NA | 2 GULABNAGAR "OJAS" RAIYA ROAD | INDIA | GUJARAT | RAJKOT | 360001 | O0000065 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| OM | PARKASH | AGGARWAL | PYRA | NA | LAL | Y-12 LOHA MANDI NARIANA NEW DI | INDIA | DELHI | DELHI | 110028 | O0000068 | Amount for unclaimed and ur | 78.00 | 21-MAY-2023 |
| OMANA | ADWAIT | PATIL | NA | NA | NA | 28 MOON REACH PRABHADEVI SEAF | INDIA | MAHARASHTRA | MUMBAI | 400025 | O0000081 | Amount for unclaimed and ur | 208.00 | 21-MAY-2023 |
| O | P | SHRIVASTAVA | NA | NA | NA | FLAT NO.M-O-LA, POOJA PALACE AB | INDIA | MAHARASHTRA | NAGPUR | 440012 | O0000083 | Amount for unclaimed and ur | 312.00 | 21-MAY-2023 |
| O | JAGANNATH | REDDY | O | L | NREDDY | PAARK ASSOCIATES 1-2-383 GAGAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | O0000091 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| OMPRAKASH | | | MANGILAL | NA | JAIN | SHAALIN (INDIA), 31, RAGHUNAYAKI | INDIA | TAMIL NADU | CHENNAI | 600003 | O0000103 | Amount for unclaimed and ur | 208.00 | 21-MAY-2023 |
| P | INDRASENA | NAIDU | NA | NA | NA | 22-55 A C NAGAR NELLORE AP N | INDIA | ANDHRA PRADESH | NELLORE | 524002 | P0000008 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| PATEL | NAILESH | ISHWARBHAI | NA | NA | NA | DUMRAL TA NADIAD GUJARAT PIN : | INDIA | GUJARAT | NADIAD | 387001 | P0000029 | Amount for unclaimed and ur | 52.00 | 21-MAY-2023 |
| PRITI | NA | PATEL | PANUBHAI | NA | PATEL | VACHALI KHADAKI, DHARMAJ, DIST- | INDIA | GUJARAT | DHARAMRAJ | 388430 | P0000048 | Amount for unclaimed and ur | 156.00 | 21-MAY-2023 |
| PUTHUSSERLY | KUTTY | KOSHY | KUNJU | NA | KUTTY | C/O APAR LTD LIGHTING DIVISION D | INDIA | GUJARAT | NADIAD | 387001 | P0000053 | Amount for unclaimed and ur | 936.00 | 21-MAY-2023 |
| P | K | SHASHI | NA | NA | NA | PRAGNESH KRISHNACHANDRA 12 PF | INDIA | GUJARAT | AHMEDABAD | 380009 | P0000055 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| P | R | RAMANATHAN | LT | P | RRAMAKRISHNAN | B 203 LINK APTS 2ND FLR HIRA NAG/ | INDIA | MAHARASHTRA | MUMBAI | 400080 | P0000057 | Amount for unclaimed and ur | 78.00 | 21-MAY-2023 |
| PARTI | NA | LAL | DEV | NA | LAL | C/O.P.G.RAMRAKHIANI PLOT NO:15/ | INDIA | GUJARAT | GANDHI NAGAR | 382008 | P0000077 | Amount for unclaimed and ur | 208.00 | 21-MAY-2023 |
| PAVESHKUMAR | SHANTIBHAI | PATEL | NA | NA | NA | LAXMI AUTOMOBILES WORKS ASHR/ | INDIA | GUJARAT | NADIAD | 387001 | P0000086 | Amount for unclaimed and ur | 208.00 | 21-MAY-2023 |
| PRADIP | NA | MEHTA | NA | NA | NA | 5 HARIHAR SOCTY OPP ARADHNA HI | INDIA | GUJARAT | AHMEDABAD | 380008 | P0000097 | Amount for unclaimed and ur | 273.00 | 21-MAY-2023 |
| PRAFULLA | PRAVINCHANDRA | RAWAL | P | V | RAWAL | 7 GALANIWAS NEAR SAI NAGAR M G | INDIA | MAHARASHTRA | MUMBAI | 400067 | P0000101 | Amount for unclaimed and ur | 130.00 | 21-MAY-2023 |
| PRAKASH | NA | GOPICHAND | GOPICHAND | NA | ASSUDOMAL | C/O.P.G.RAMRAKHIANI PLOT NO.:15 | INDIA | GUJARAT | GANDHI NAGAR | 382008 | P0000105 | Amount for unclaimed and ur | 208.00 | 21-MAY-2023 |
| PURUSHOTTAM | SHANKERBHAI | PATEL | NA | NA | NA | 2/3 SRI VISHNUNIVAS SOC GULBAI T | INDIA | GUJARAT | AHMEDABAD | 380015 | P0000139 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| P | B | CHANDRABABU | P | G | BNAIR | CANARA BANK P & E SECTION CIRCLI | INDIA | KERALA | TRIVANDRUM | 695039 | P0000144 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| P | N | NAGAMAIYAGUP | P | N | NCHELLIAR | "C" EAST 6, PALACE TOWERS, CHERR | INDIA | TAMIL NADU | SALEM | 636001 | P0000153 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| P | V | JAGADEESAN | V | N | VARADARAJAN | "BHARATWAJ APPARTMENTS", 23-A | INDIA | TAMIL NADU | ANNA NAGAR | 600114 | P0000163 | Amount for unclaimed and ur | 78.00 | 21-MAY-2023 |
| PARDEEP | KUMAR | CHOPRA | NA | NA | NA | C/O P L MALHOTRA B-II 628 BIKANEI | INDIA | PUNJAB | GIDDERBAHA | 152123 | P0000186 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| PATEL | ANJANABEN | D | DILIPKUMAR | NA | PATEL | 12 MILAN PARK SOCIETY NIZAMPUR/ | INDIA | GUJARAT | VADODARA | 390002 | P0000208 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| PATEL | NA | JOLLY | NA | NA | NA | 22 PANCHJYOT SOCIETY OPP HASML | INDIA | GUJARAT | AHMEDABAD | 380013 | P0000211 | Amount for unclaimed and ur | 26.00 | 21-MAY-2023 |
| PAWAN | KR | AGGARWAL | ROOPCHAND | NA | AGGARWAL | C/O QUERSI GENERAL STORE SADUL | INDIA | RAJASTHAN | CHURU | 331023 | P0000215 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| PAWAN | KUMAR | KHEMKA | BANWARILAL | NA | KHEMKA | D 273 ASHOK VIHAR PHASE I DELHI | INDIA | DELHI | DELHI | 110052 | P0000218 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| PITABAS | NA | SWAIN | UCHHABA | NA | SWAIN | SHREE HANUMAN STORE 123 JANPA | INDIA | ORISSA | BHUBANESWAR | 751009 | P0000225 | Amount for unclaimed and ur | 208.00 | 21-MAY-2023 |
| POONAM | NA | NARANG | MUKESH | NA | NARANG | 53 PRATIKSHA ENCLAVE DAYALBAGH | INDIA | UTTAR PRADESH | AGRA | 282005 | P0000231 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| POONAM | NA | SHARMA | YOGESH | NA | SHARMA | 338 SECTOR 10 A GURGAON HARYAI | INDIA | HARYANA | GURGAON | 122001 | P0000233 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| POPATLAL | NA | DARJI | REVALAL | K | DARJI | B1 SHREE RAM SOCIETY BEHIND VAI | INDIA | GUJARAT | NADIAD | 387001 | P0000237 | Amount for unclaimed and ur | 26.00 | 21-MAY-2023 |
| POPATLAL | KANTILAL | DOSHI | KANTILAL | NA | DOSHI | C/O MR N P DOSHI A 1004 PRATISHT | INDIA | GUJARAT | SURAT NANPURA | 395001 | P0000239 | Amount for unclaimed and ur | 136.50 | 21-MAY-2023 |
| PRABAB | YUSUFALI | BARODAWALA | NA | NA | NA | NAZAR MAANZIL 1ST FFLR ROOM NC | INDIA | MAHARASHTRA | MUMBAI | 400003 | P0000242 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |
| PRABHA | | | NA | NA | NA | 342 YADAV NAGAR KAMPTEE ROAD | INDIA | MAHARASHTRA | NAGPUR | 440026 | P0000243 | Amount for unclaimed and ur | 78.00 | 21-MAY-2023 |
| PRADEEP | KUMAR | BAID | PARMATMA | NA | CHAND | PRITEEK APARTMENTS F-16 MIG COI | INDIA | MADHYA PRADESH | INDORE | 452008 | P0000257 | Amount for unclaimed and ur | 26.00 | 21-MAY-2023 |
| PRADYUMNA | NA | GOSWAMI | JITEN | NA | GOSWAMI | 194, TAHNEE HEIGHTS, 19TH FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400006 | P0000262 | Amount for unclaimed and ur | 117.00 | 21-MAY-2023 |
| PRAFUL | NA | SETHIA | NA | NA | NA | VC 301 DHAN MAHAL S V ROAD MAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | P0000264 | Amount for unclaimed and ur | 104.00 | 21-MAY-2023 |

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| PRAKASH | CHANDRA | VARSHNEYA | GANGA | S | VARSHNEYA | D-87 KUNDAN KUTEER KANTI NAGAI | INDIA | RAJASTHAN | JAIPUR | 302006 | P0000270 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PRAKASHV | NA | SARIAYA | VITHALDAS | J | SARAIYA | 3-301 SHANTA BHAVAN PO LANE W, | INDIA | MAHARASHTRA | MUMBAI | 400031 | P0000278 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| PRASHANT | NA | PUROHIT | PREMENDRA | NA | PUROHIT | 3 SHAHRAJAB ROAD HASTINGS CALC | INDIA | WEST BENGAL | KOLKATA | 700022 | P0000290 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| PRATAP | SINGH | LODHA | KEWAL | MAL | LODHA | A/7 MAHAVIR NAGAR TONK ROAD J, | INDIA | RAJASTHAN | JAIPUR | 302015 | P0000294 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| PRATIBHA | D | GHEEWALA | NA | NA | NA | AKSHARDHAM DUPLEX NR INQLAB S | INDIA | GUJARAT | AHMEDABAD | 380015 | P0000296 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PRAVEEN | KUMAR | ANAND | PURAN | CHAND | ANAND | HOUSE NO 3001 SECTOR 20/D CHAN | INDIA | CHANDIGARH | CHANDIGARH | 160020 | P0000306 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PRAVINCHANDRA | NA | VAIDYA | JETHALAL | NA | VAIDYA | 4/3050 SALABATPURA MAIN ROAD ( | INDIA | GUJARAT | SURAT NANPURA | 395003 | P0000317 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PREETI | NA | AGARWAL | P | C | GARG | 2/846-A, CIVIL LINES, COURT ROAD, | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | P0000322 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PREMCHANDBHA | RAICHANDBHAI | SHAH | RAKHANDBHAI | M | SHAH | C/O JANTA AUDIO VISION NAVABAZ, | INDIA | GUJARAT | KARJAN | 391240 | P0000328 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PREMLATA | | | R | M | NAHA | RAMESH & CO PARAS MARKET C T S | INDIA | KARNATAKA | BANGALORE | 560002 | P0000330 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PRITA | PAL | SINGH | BAHADUR | NA | SINGH | C/O DELUXE PHARMA 487 PURANA ( | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | P0000338 | Amount for unclaimed and ur | 136.50 21-MAY-2023 |
| PURSHOTAM | DASS | GUPTA | LATE | KHULI | RAM | C/O M/S BAHOO RAM HARI CHAND | INDIA | DELHI | DELHI | 110006 | P0000361 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| PUSHPA | NA | AGARWAL | BASU | DEO | AGARWAL | ASHISH AGENCIES NAYASARAK CUTT | INDIA | ORISSA | CUTTACK | 753002 | P0000364 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| PUSHPA | NA | GARG | RAKESH | NA | GARG | C D 229 PITAM PURA DELHI DELHI | INDIA | DELHI | DELHI | 110034 | P0000367 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PUSHPA | NA | MEHRA | NA | NA | NA | 8 NAWAB YUSUF ROAD ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | P0000370 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| PYAREE | NA | LAL | NA | NA | NA | 51 SHRI RAM COLONY RAM NAGAR S | INDIA | RAJASTHAN | JAIPUR | 302019 | P0000383 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| P | C | BHAVSAR | LATE | NA | NANUBHAI | LIG 274/A SECTOR SONAGIRI BHOPA | INDIA | MADHYA PRADESH | BHOPAL | 462021 | P0000387 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| P | K | SIYER | V | K | IYER | H-434 D D A FLAT NARAINA NEW DE | INDIA | DELHI | DELHI | 110028 | P0000402 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| P | M | GOVINDAKRISHNA | NA | NA | NA | 3/32(9) "SAKETHAM" SIVANANDAPL | INDIA | KERALA | PALGHAT | 678011 | P0000407 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| P | R | VAIDYANATHAN | NA | NA | NA | 15 MARATHA BUILDING NAVGHAR R | INDIA | MAHARASHTRA | MUMBAI | 400081 | P0000417 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| P | S | MENON | K | KRISHNA | MENON | SURYA GAYATHRI, ROSE GARDENS, F | INDIA | KERALA | TRICHUR | 680018 | P0000422 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| P | V | MAHADEVAN | P | S | VIYER | 3/32{9} "SAKETHAM" SIVANANDAPL | INDIA | KERALA | PALGHAT | 678011 | P0000426 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PANKHIDEVI | NA | SANGHVI | BABULAL | NA | SANGHVI | 24/A SUKHANAND CHAWL 3RD FLOC | INDIA | MAHARASHTRA | MUMBAI | 400004 | P0000463 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PARAMJEET | NA | SINGHSETHI | S | S | SINGHSETHI | 972, MUKHERJEE NAGAR, 3RD FLOO | INDIA | DELHI | DELHI | 110009 | P0000481 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| PARAS | RAJ | MOHNOT | PREM | RAJ | MOHNOT | BADRI NARAIN STREET GUNDI KA MI | INDIA | RAJASTHAN | JODHPUR | 342001 | P0000485 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PARVATHY | NA | KOSANA | SIVANARAYANAMUI | NA | KOS | 22 48 6 KANCHARA STREET VISAKHA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530001 | P0000487 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PARIMAL | NA | PATEL | HARMANBHAI | B | PATEL | KADIA KHADAKI BHUTDI ZAPA BARO | INDIA | GUJARAT | VADODARA | 390001 | P0000495 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PARKASH | NA | MONGA | BEANT | SINGH | MANGA | 27/12 SHAKTINAGAR DELHI PIN : DEI | INDIA | DELHI | DELHI | 110007 | P0000498 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PARUL | NA | DASS | LT | KALI | CHARANDAS | 25/2/1 RAM KRISHNA MANDIR PATH | INDIA | WEST BENGAL | HOWRAH | 711101 | P0000513 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PARUL | NA | MEHTA | RAJENDRA | S | MEHTA | C/O MEHTA TRADING CO TEA MERC | INDIA | GUJARAT | JAMNAGAR | 361001 | P0000514 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PARVEEN | KUMAR | JAIN | NARENDRA | K | JAIN | ' SATKAR JAIN NIWAS ' LANE NO.10, | INDIA | UTTARAKHAND | DEHRADUN | 248001 | P0000520 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PATEL | NA | HIREN | NA | NA | NA | 22 PANCHJYOT SOCIETY OPP HASML | INDIA | GUJARAT | AHMEDABAD | 380013 | P0000526 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| PAYAL | NA | AGARWAL | JAGAT | NARIN | AGARWAL | C/O J N AGARWAL R-29 KARMAYOGI | INDIA | UTTAR PRADESH | AGRA | 282005 | P0000545 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| PIRCHAND | NA | MERAMCHAND | NA | NA | NA | 75 NEW CLOTH MARKET 1ST FLOOR | INDIA | GUJARAT | AHMEDABAD | 380002 | P0000561 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| PIUSH | NA | GUPTA | VIJAY | KUMAR | GUPTA | B-2/2206 VASANT KUNJ NEW DELHI | INDIA | DELHI | DELHI | 110070 | P0000563 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| POONAM | NA | AGARWAL | NAVEEN | NA | KUMAR | 1258 RANG MAHAL BEHIND NOVELT | INDIA | DELHI | DELHI | 110006 | P0000574 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| POONAM | NA | ARORA | VIJAY | KUAMR | ARORA | 6702/2 KHARI BAOLI DELHI PIN : DEL | INDIA | DELHI | DELHI | 110006 | P0000575 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| POONAM | NA | KHANNA | JAG | MOHAN | LALL | ROSE AVENUE SUKHDEV NAGAR RAT | INDIA | JHARKHAND | RANCHI | 834005 | P0000579 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| POORNIMA | NA | CHOPRA | RAKESH | NA | CHOPRA | BHUSHAN PURA GANDASINGHWALA | INDIA | PUNJAB | AMRITSAR | 143004 | P0000583 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| PRABHA | NA | BIHANI | C | L | BIHANI | B-9/6390 VASANT KUNJ NEW DELHI | INDIA | DELHI | DELHI | 110037 | P0000585 | Amount for unclaimed and ur | 39.00 21-MAY-2023 |
| PRABHA | NA | LOKESH | B | NA | LOKESH | 400, MARAPPA BUILDING, 30TH CRC | INDIA | KARNATAKA | BANGALORE | 560011 | P0000586 | Amount for unclaimed and ur | 117.00 21-MAY-2023 |
| PRABHAKARA | RAO | BELLAMKONDA | B | VENKATESWARA | RAO | PRINICIPAL RAMA COMMERCE COA( | INDIA | ANDHRA PRADESH | GUNTUR | 522004 | P0000598 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PRABHAKARAN | PILLAI | R | RAGHAVAN | NA | PILLAI | STATE BANK OF TRAVANCORE KAITH | INDIA | KERALA | TRIVANDRUM | 695023 | P0000599 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| PRADEEP | KUMAR | AGARWAL | SATISH | NA | AGARWAL | G 75 SECTOR 39 NOIDA GAUTAM BI | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | P0000618 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PRADEEP | NA | SHAH | NA | NA | NA | C/O. DINESH SHAH RAJGOR STREET I | INDIA | GUJARAT | RAJKOT | 360001 | P0000624 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| PRADEEP | V | SALIAN | VASUDEVAN | NA | SALIAN | 1/20 BAKUL 79 LALLUBHAI PARK RO/ | INDIA | MAHARASHTRA | MUMBAI | 400058 | P0000625 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| PRADIP | NA | MEHTA | T | K | MEHTA | B/707, DHARMJI THAKUR PARK, N.H | INDIA | MAHARASHTRA | MUMBAI | 400092 | P0000632 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| PRAKASH | NA | KHENY | NURANDAPPA | NA | KHENY | H NO 4 S B M COLONY ANAND NAGA | INDIA | KARNATAKA | BANGALORE | 560024 | P0000657 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PRAKASH | NA | SOMANI | LT | K | MSOMANI | 30/A/68 DR P T LAHA STREET RISHRA | INDIA | WEST BENGAL | HOOGHLY | 712248 | P0000666 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| PRAMILA | NA | BHADANI | S | B | BHADANI | NARAYAN NIWAS, SECTOR NO.4, SHI | INDIA | MAHARASHTRA | THANE | 400604 | P0000676 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PRAMILA | NA | CHAWLA | JASPAL | SINGH | CHAWLA | CHAWLA AGENCIES HOSPITAL ROAD | INDIA | UTTAR PRADESH | KHERI | 262701 | P0000677 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PRAMILA | I | PATEL | INDUKUMAR | M | PATEL | ARYA KANYA MAHAVIDYALAYA KARI | INDIA | GUJARAT | VADODARA | 390018 | P0000680 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| PRAMILA | NA | ZANDANI | NA | NA | NA | C/O MOLECULAR CONNECTIONS PVT | INDIA | KARNATAKA | BANGALORE | 560004 | P0000682 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| PRAMOD | KUMAR | SHARMA | H | P | SHARMA | 573 MAHAVIR NAGAR TONK ROAD J, | INDIA | RAJASTHAN | JAIPUR | 302015 | P0000687 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| PRASHANT | NA | MUKHERJEE | P | K | MUKHERJEE | 573 MAHAVIR NAGAR TONK ROAD J, | INDIA | RAJASTHAN | JAIPUR | 302015 | P0000704 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| PRAVEEN | NA | SHARMA | K | C | SHARMA | A-18 JITAR NAGAR DELHI PIN : DELHI | INDIA | DELHI | DELHI | 110051 | P0000719 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| PREM | PAUL | CHADHA | DINA | NATH | CHADHA | 1 MALKA GANJ DELHI PIN : DELHI | INDIA | DELHI | DELHI | 110007 | P0000756 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PROF | GURBAKHSH | SINGH | LT | S | SANTSINGH | SECTOR 14 HOUSE NO B-21 NOIDA (I | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | P0000790 | Amount for unclaimed and ur | 13.00 21-MAY-2023 |
| PUKHRAJ | A | JAIN | ACHALDAS | NA | JAIN | 676-67 DHANLAXMI MARKET CROSS | INDIA | GUJARAT | AHMEDABAD | 380002 | P0000796 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PUSHP | NA | KUMAR | NA | NA | NA | 309 IVORY TOWER THE RETREAT SOI | INDIA | HARYANA | GURGAON | 122001 | P0000825 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| PUSHPA | NA | GUPTA | RAJ | KUMAR | GUPTA | 9 CHARU CHANDRA SINHA LANE SAI | INDIA | WEST BENGAL | HOWRAH | 711101 | P0000837 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| PUSHPA | PRABHULAL | PATEL | PRABHULAL | J | PATEL | 83A SANTOSH SUVERNPURI SOCIETY | INDIA | GUJARAT | VADODARA | 390005 | P0000842 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PUSHPA | V | KALYANI | VIJAI | KUMAR | KALYANI | MANGALWAR PET POST NARAYANPI | INDIA | ANDHRA PRADESH | DEVARKADRA | 509210 | P0000845 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PUSHPAVADAN | KRUSHNALAL | BHATT | K | P | BHATT | 9 SOMESHWAR SOC GUDAPURA VA( | INDIA | GUJARAT | VADODARA | 390015 | P0000848 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| PUSHPENDRA | KUMAR | JAIN | M | H | JAIN | C/O BAIRATHI & CO 4294 NATHMAL | INDIA | RAJASTHAN | JAIPUR | 302003 | P0000851 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PRATIMA | NA | SHARMA | V | P | SHARMA | C/O SHRI GHANSHYAM DAS D 44/19 | INDIA | UTTAR PRADESH | VARANASI | 221001 | P0000880 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| PRADIP | NA | KADECHA | JECHAND | NA | KADECHA | C/O. KIRIT J. KADECHA SHREEJI APPA | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | P0000902 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| P | ANANTHARAMA | SHETTY | P | JHIMAGA | SHETTY | ARAM 71 JAYANAGAR T BLOCK 14TH | INDIA | KARNATAKA | BANGALORE | 560041 | P0000921 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| PARESH | M | BABARIA | MANSUKHLAL | N | BABARIA | 210 YOGI TOWERS 2ND FLOOR SUBH | INDIA | GUJARAT | RAJKOT | 360001 | P0000925 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| PAWAN | KUMAR | AGARWAL | SRI | RAM | AGARWAL | KEJRIWAL PIPES & HARDWARE ATHC | INDIA | ASSAM | GUWAHATI | 781001 | P0000934 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| PRAMOD | GANESH | SAHASRABUDHE | NA | NA | NA | C/O POPULAR INVESTMENTS GR FLC | INDIA | MAHARASHTRA | MUMBAI | 400028 | P0000946 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| PRAMOD | GIRDHARBHAI | MERCHANT | NA | NA | NA | OPP SWAMINARAYAM MANDIR AT & | INDIA | GUJARAT | CHAKLASI | 387360 | P0000947 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| PURNIMA | R | UDESHI | ROHIT | NA | UDESHI | 21 PEARL PALACE 2ND FLOOR 206-A | INDIA | MAHARASHTRA | MUMBAI | 400054 | P0000956 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PUSHAPKARAN | C | TRIVEDI | CHHOGARAM | NA | TRIVEDI | C/O MASCOT METALS 91.95 KIKA ST | INDIA | MAHARASHTRA | MUMBAI | 400004 | P0000960 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| PADMA | NA | GOPALAN | D | NA | GOPALAN | 117, BLOCK V, EROS GARDEN, SURAJ | INDIA | DELHI | DELHI | 110044 | P0000967 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| PALLAVI | AMIT | SHAH | AMIT | NA | SHAH | 28 B G KHAR ROAD VIPUL CO OP HO | INDIA | MAHARASHTRA | MUMBAI | 400052 | P0000970 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| PANKAJ | NA | PAREKH | NA | NA | NA | ANANTRAI AMARSHI PAREKH & SON | INDIA | MAHARASHTRA | MUMBAI | 400058 | P0000974 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| PURUSHOTTAM | DAS | JHAWAR | BHIKHAMCHAND | NA | JHAWAR | C/O MULTANCHAND HARIKISHAN 1! | INDIA | WEST BENGAL | KOLKATA | 700007 | P0000985 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PATEL | KIRTI | J | PATEL | J | MOHANBHAI | 19 JAY YOGESHVER SOCIETY ADARSH | INDIA | GUJARAT | HIMATNAGAR | 383001 | P0000991 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PIRTI | VIRENDRA | SHAH | VIRENDRA | NA | SHAH | 16/18 DARIYASTHAN STREET YUSUF | INDIA | MAHARASHTRA | MUMBAI | 400003 | P0000994 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PRISCILLA | IVAN | DSOUZA | NA | NA | NA | A/1 SAI DARSHAN SODAWALA LANE | INDIA | MAHARASHTRA | MUMBAI | 400092 | P0001005 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| PRITI | VIRENDRA | SHAH | NA | NA | NA | 16/18 DARIYASTHAN STREET YUSUF | INDIA | MAHARASHTRA | MUMBAI | 400003 | P0001007 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| POONAMCHAND | L | BOHRA | NA | NA | NA | 9 ANAND KUNJ IIND FLOOR OPP SAN | INDIA | MAHARASHTRA | MUMBAI | 400097 | P0001016 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| PRABHASHANKAR | GIRJASHANKAR | BHATT | NA | NA | NA | AT POST MOKSI TAL SAVLI DIST BAR( | INDIA | GUJARAT | FERTILIZERNAGAR | 391780 | P0001017 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| PRADEEP | R | SHRAYANUS | NA | NA | NA | 14/323 D N NAGAR ANDHERI WEST I | INDIA | MAHARASHTRA | MUMBAI | 400056 | P0001022 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| PURSOTTAMDAS | U | PATEL | UMADBHAI | NA | PATEL | ALAKA PURI DALAL STREET KERIAVI I | INDIA | GUJARAT | CHAKLASI | 387355 | P0001049 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PUSHPA | NA | CHHAJERH | JAISINGH | NA | CHHAJERH | 4-A SUBHASH NAGAR BEHIND UIT BI | INDIA | RAJASTHAN | BHILWARA | 311001 | P0001050 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| P | K | POOJARY | K | K | POOJARY | NUTAN BHARAT COOP HSG SOC A/4 | INDIA | MAHARASHTRA | MUMBAI | 400071 | P0001051 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| P | L | KUKREJA | T | NA | KUKREJA | C-466 YOJNA VIHAR, DELHI DELHI | INDIA | DELHI | DELHI | 110092 | P0001052 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| P | NA | KRISHNAMOORTH | BHIMA | NA | BHAT | KEDILA HOUSE & POST BANTWAL TA | INDIA | KARNATAKA | PUTTUR | 574220 | P0001054 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| P | V | SUKUMARANNAI | MR | PUTHAN | VEED | BLDG NO 18 FLAT NO 6 SHIVAJI NAG | INDIA | MAHARASHTRA | MUMBAI | 400025 | P0001056 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PRAMOD | NA | SHARMA | ARJUNDEV | NA | SHARMA | 1/11 ANAND PARK ACHOLE ROAD N | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401205 | P0001082 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| PRABHAASHANKA | G | BHATT | NA | NA | NA | NEAR RAMJI MAAANDIR AT POST MI | INDIA | GUJARAT | FERTILIZERNAGAR | 391780 | P0001094 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| PRASAD | A | PANAKAI | ABRAHAM | P | S | K.W.A.QUARTERS WEST HILL P.O. AT | INDIA | KERALA | CALICUT | 673005 | P0001132 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| PANKAJ | NA | SINGH | TAHENDER | NA | SINGH | KHUSHAL HOUSE A-13, SFS FLATS, P | INDIA | UTTAR PRADESH | PARATAPUR | 250110 | P0001137 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PRAMOD | C | SARASWAT | C | NA | SARASWAT | E/3 PUSHPA HOUSING SOCIETY DAF | INDIA | MAHARASHTRA | MUMBAI | 400097 | P0001139 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| PRITI | ASHOK | MERCHANT | NA | NA | NA | D P LON CENTRAL ROAD 2 PLOT A 3 | INDIA | GUJARAT | UDHNA | 394210 | P0001147 | Amount for unclaimed and ur | 117.00 21-MAY-2023 |
| POONAM | ANIL | AGRAWAL | NA | NA | NA | 3 DHOOTPAPESHWAR PRASAD 1ST F | INDIA | MAHARASHTRA | MUMBAI | 400004 | P0001166 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| PAUL | P | KURIAKOSE | P | NA | KURIAKOSE | POOKKATTU HOUSE VAZHAKULAN M | INDIA | KERALA | MUVATTUPUZHA | 686670 | P0001197 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PANNALAL | NA | AGARWAL | NA | NA | NA | VAIBHAV BLDG.FLAT NO-1 SUBHASH | INDIA | MAHARASHTRA | MUMBAI | 400097 | P0001220 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| PAWANKUMAR | NA | AGRAWAL | NA | NA | NA | 284 NEW CLOTH MARKET AHMEDAE | INDIA | GUJARAT | AHMEDABAD | 380002 | P0001233 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| P | NA | THIAGARJAN | NA | NA | NA | 13, ARULJOTHI NAGAR, THIAGI KUM | INDIA | TAMIL NADU | TIRUPUR | 641604 | P0001234 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PRAHLADRAI | NA | AGARWAL | LT | M | PAGARWAL | C/O.GOYAL BROTHERS AT.PO.GHATS | INDIA | JHARKHAND | CHAKULIA | 832303 | P0001261 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| PRAMOD | NA | JAJU | SHYAM | NA | SUNDER | C/O RANGLAL GOVERDHANLAL JAJU | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | P0001275 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PREMLATA | NA | GOYAL | G | M | GUPTA | GOYAL ELECTROMETAL & GEN IND P | INDIA | HARYANA | REWARI | 123401 | P0001299 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PARESH | RAMJI | CHHEDA | NA | NA | NA | A-9 JAIDEV PRABHAT COLONY 2ND F | INDIA | MAHARASHTRA | MUMBAI | 400055 | P0001300 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| PRAGNESH | NA | PATEL | NA | NA | NA | 52 ARBUDA NAGAR SUKHBAG ROAD | INDIA | GUJARAT | PALANPUR | 385001 | P0001302 | Amount for unclaimed and ur | 234.00 21-MAY-2023 |
| PRASHANT | NA | PRABHU | MR | NA | RAMCHANDRA | C-404, ATLANTA CO.OP. HOUSING S | INDIA | MAHARASHTRA | MUMBAI | 400064 | P0001317 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| PARVATHAMMA | NA | K | K | S | VRAMANJANEYULU | L.I.C. AGENT DOOR NO.10-50, PEAPL | INDIA | ANDHRA PRADESH | CEMENT NAGAR | 518221 | P0001326 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PAWAN | NA | SARAFF | MAHABIR | NA | PRASAD | C/O COMMERCIAL & IND SERVICE 2E | INDIA | WEST BENGAL | KOLKATA | 700007 | P0001327 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PRADEEP | NA | BHANDARI | NA | NA | NA | C/O K C BHANSALI A-225 SHASTRINA | INDIA | RAJASTHAN | JODHPUR | 342003 | P0001336 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| PARAG | RAMESHKUMAR | THAKKAR | RAMESH | NA | KUMAR | 103-B "PARAM" VIDYANAGAR CO SC | INDIA | GUJARAT | BHAVNAGAR | 364002 | P0001360 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| P | V | SSESHASAI | P | V | LNARASIMHARAO | 8-3-670 FLAT 9 SRINAGAR APTS YELL | INDIA | ANDHRA PRADESH | KUKATPALLY | 500873 | P0001365 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PUSHPA | BAI | MALANI | NA | NA | NA | C/O SRINIVAS RAMANAND MALANI | INDIA | ANDHRA PRADESH | JADCHERLA | 509301 | P0001373 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| PERIN | NA | OLYAI | NA | NA | NA | "OLYAIS" HOSPITAL ROAD LASHKAR | INDIA | MADHYA PRADESH | GWALIOR | 474001 | P0001406 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PRAMOD | NA | GUPTA | NA | NA | NA | F-56 GALI NO 8 ARJUN NAGAR NEW | INDIA | DELHI | DELHI | 110029 | P0001408 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| PANIBEN | MAGANBHAI | PATEL | NA | NA | NA | At. Punjiya Sath, Post.: Dipla Falia, V | INDIA | GUJARAT | NAVASARI | 396433 | P0001412 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PADMA | NA | RAVIKUMAR | K | R | RAVIKUMAR | NO.3, ARULAMMAL STREET, T.NAGA | INDIA | TAMIL NADU | CHENNAI | 600017 | P0001413 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| P | NA | KUMAR | P | NA | ADISHESHAIAH | NO 227 5TH CROSS II BLOCK JAYANA | INDIA | KARNATAKA | BANGALORE | 560011 | P0001418 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PADAMJIT | NA | KAUR | J | S | KHURANA | 54/1756 NAI WALA KAROL BAGH NE | INDIA | DELHI | DELHI | 110005 | P0001427 | Amount for unclaimed and ur | 234.00 21-MAY-2023 |
| PRIYA | P | IYER | NA | NA | NA | C/22/8 WINDCLIFFS JEEVAN BIMA N | INDIA | MAHARASHTRA | KANDIVALI | 400103 | P0001441 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| P | V | LAKSHMY | K | A | VENKITESWARAN | SURYA KIRAN XIV/899 GREEN PARK-I | INDIA | KERALA | TRICHUR | 680018 | P0001444 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PRABHA | NA | MANVI | NA | NA | NA | F-9 MANTRI RIVPRIA CO OP HOUSIN | INDIA | MAHARASHTRA | PUNE | 411003 | P0001451 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PRIYA | NA | MEHRA | NA | NA | NA | POORAN PRINTERS 3 BALRAM CHAN | INDIA | MAHARASHTRA | MUMBAI | 400020 | P0001455 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| PRATIBHA | M | DHOKIYA | NA | NA | NA | ST NO 36 QTR NO 36 NARMADANAG | INDIA | GUJARAT | BHARUCH | 392015 | P0001458 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PINKI | NA | SINGLA | NA | NA | NA | CD-4 PITAM PURA DELHI NORTH WE | INDIA | DELHI | DELHI | 110088 | P0001460 | Amount for unclaimed and ur | 234.00 21-MAY-2023 |
| PRAFUL | S | THACKER | NA | NA | NA | LOHANA STREET NALIYA KUTCH TA / | INDIA | GUJARAT | NAKHTRANA | 370655 | P0001461 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PAWAN | KUMAR | GARODIA | NA | NA | NA | . M L NEHRU ROAD NEAR PAN BAZAI | INDIA | ASSAM | GUWAHATI | 781001 | P0001465 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| PREM | NA | DHAWAN | S | L | DHAWAN | 1 HAKIKAT NAGAR KINGSWAY CAMF | INDIA | DELHI | DELHI | 110009 | P0001466 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| P | M | JOG | M | M | JOG | ASSTT ENGR TESTING M P ELECTRICI | INDIA | CHHATTISGARH | BHILAI | 490021 | P0001475 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| PADMA | J | LALWANI | NA | NA | NA | BK NO 898 R NO 9/10 ROYAL HOUSE | INDIA | MAHARASHTRA | ULHASNAGAR | 421003 | P0001476 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PRAMILA | K | SHAH | NA | NA | NA | 307, JAI SHIVSAGAR SOCIETY, OPP PI | INDIA | MAHARASHTRA | KALYAN | 421301 | P0001485 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| PADMA | GOPAL | TIWARI | NA | NA | NA | NEW AREA WARD OPP SCHOOL NO 5 | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | P0001501 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| P | SURESH | BABU | P | NA | SREEDHARAN | NOTTANKANDATH HOUSE CHELAKA | INDIA | KERALA | VADAKANCHERI | 680586 | P0001504 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PIYUSHBHAI | RAMNIKLAL | DESAI | NA | NA | NA | 15/170 AMI APPTS B/S TELEPHONE E | INDIA | GUJARAT | AHMEDABAD | 380063 | P0001515 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PRAGNESH | INDRAVADANBHA | THAKKAR | NA | NA | NA | 1ST ANAND CORPORATION STATION | INDIA | GUJARAT | NADIAD | 387001 | P0001519 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PUJARA | P | D | NA | NA | NA | 30/335 ZAVERI NIVAS TELANG ROAD | INDIA | MAHARASHTRA | MUMBAI | 400019 | P0001535 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PROMILLA | NA | SHARMA | BANS | NA | RAJ | 2/8 RAJINDER NAGAR NEW DELHI N | INDIA | DELHI | DELHI | 110060 | P0001541 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| PRAKASHCHANDR | R | PHOPHALIYA | NA | NA | NA | C/O Shri Radhasarveshar & Co 443 C | INDIA | MAHARASHTRA | SOLAPUR | 413002 | P0001554 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| PADMA | PRABHAKAR | SAYANNA | NA | NA | NA | . BANKAR COLONY OPP AKASHWANI | INDIA | MAHARASHTRA | PUNE | 411028 | P0001560 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| PREM | KUMARI | GUPTA | LAL | NA | MAN | 103/206 COLONEL GANJ KANPUR KA | INDIA | UTTAR PRADESH | KANPUR | 208001 | P0001566 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PANALAL | MOHANLAL | SHAH | NA | NA | NA | 14 MARUBAI GANGDEVI ROAD KALP | INDIA | MAHARASHTRA | MUMBAI | 400019 | P0001575 | Amount for unclaimed and ur | 468.00 21-MAY-2023 |
| PREM | SINGH | BHATI | A | S | BHATI | 204- MARUTI BLDG P P MARG VIRAT | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | P0001577 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| POONAM | NA | NANDA | SHRI | NA | RAM | 443 KHURBURA DEHRADUN UP PIN ( | INDIA | UTTARAKHAND | DEHRADUN | 248001 | P0001587 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| PRAMOD | KUMAR | JENA | J | B | JENA | C/O.J.B.JENA AT:NIKIRAI (EAST) PO:N | INDIA | ORISSA | SALIPUR (CUTTACK) | 754211 | P0001591 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PEDDAIAH | GARI | GAVIDARAJULU | P | NA | PURASHOTHAM | S/O P PURASHOTHAM 3-214 THOGA | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515671 | P0001593 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PANKAJ | NA | BHASIN | O | P | BHASIN | 10/1 SHYAM PURI KHATAULI DIST M | INDIA | UTTAR PRADESH | KATAULI | 251201 | P0001594 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PARVATHY | NA | RAMAKRISHNAN | H | NA | RAMAKRISHNAN | T/C 28/2018 SANKARAVILAS OPP SR | INDIA | KERALA | TRIVANDRUM | 695023 | P0001596 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| P | A | LEELABAI | K | K | VELAYUDHAN | KOLLANTHARA HOUSE, THANAVEETI | INDIA | KERALA | VADAKANCHERI | 680509 | P0001643 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| PARVEEN | NA | LATA | NA | NA | NA | C/O. ANIL BANSAL & CO., 4380/4B, K | INDIA | DELHI | DELHI | 110012 | P0001678 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| PANKAJKUMAR | D | BHATT | NA | NA | NA | 2569, PRAVIN CHOWK, PAKHALINI P | INDIA | GUJARAT | AHMEDABAD | 380001 | P0001679 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| PURNIMA | HASMUKH | KHATRI | H | M | KHATRI | SAGAR B/006 LOKHANDWALA COMI | INDIA | MAHARASHTRA | MUMBAI | 400053 | P0001682 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| PROFULL | NA | GARG | P | L | GARG | 20 BABAR ROAD NEW DELHI NEW D | INDIA | DELHI | DELHI | 110001 | P0001699 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| PATHUBHAI | J | PATEL | NA | NA | NA | AT & POST MOTAKOTDA TALU IDAR | INDIA | GUJARAT | IDAR | 383421 | P0001707 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PRADEEP | NA | SINHA | NA | NA | NA | GANGOTRI APT FLAT NO T-1 THIRD F | INDIA | WEST BENGAL | KOLKATA | 700084 | P0001734 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| PRAFULL | KANHAIYALAL | CHORDIYA | NA | NA | NA | C/O SHRI SHANTILAL P JAIN 13-JAI-S | INDIA | MAHARASHTRA | THANE | 400605 | P0001741 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PRAKASH | NA | VITHANI | NA | NA | NA | . 6-24-2359 NEAR RLY GATE NIZAMA | INDIA | ANDHRA PRADESH | NIZAMABAD | 503002 | P0001755 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PURVI | SANJAY | SHAH | NA | NA | NA | STATION ROAD POST MADHI DIST SU | INDIA | GUJARAT | CHALTHAN | 394340 | P0001761 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PINIEL | D | KUNDER | NA | NA | NA | BUILDING NO 12 ROOM NO 17 MATI | INDIA | MAHARASHTRA | MUMBAI | 400098 | P0001785 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| PRAVIN | BHIMSINGHBHAI | RAJPUROHIT | NA | NA | NA | C/O RAM SAROVAR HOTEL AT S P RC | INDIA | GUJARAT | CHALTHAN | 394335 | P0001801 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PURUSOTTAM | NA | AGRAWAL | NA | NA | NA | KL 5/42/13, SECTOR-3-E, CIDCO COL | INDIA | MAHARASHTRA | PANVEL | 410218 | P0001804 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| PRAVINKUMAR | V | POPAT | NA | NA | NA | C/O C-2 PUSKKAR APPARTMENT 22 I | INDIA | GUJARAT | RAJKOT | 360001 | P0001807 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PARUL | NA | SHAH | NA | NA | NA | 18 MAULIK VILLE NR JODHPUR GAM | INDIA | GUJARAT | AHMEDABAD | 380015 | P0001825 | Amount for unclaimed and ur | 416.00 21-MAY-2023 |
| PAWAN | KUMAR | KEJRIWAL | SHRI | NA | RAM | M/S KEJRIWAL PIPES & HARDWARE / | INDIA | ASSAM | GUWAHATI | 781001 | P0001841 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| PINIEL | D | KUNDER | NA | NA | NA | BLDG NO 12 ROOM NO 17 MATHUR/ | INDIA | MAHARASHTRA | MUMBAI | 400098 | P0001868 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| PRATIBHA | NA | THUKRAL | NA | NA | NA | C - 10, SEC-P ALIGANJ LUCKNOW LU | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | P0001907 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| PARMA | NA | NAND | DHAN | NA | RAJ | H.N.3, BHIM SAIN COLONY MOHNA | INDIA | HARYANA | FARIDABAD | 121004 | P0001908 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| PRAVINBHAI | NA | PATEL | NA | NA | NA | PAYAL INVESTMENTS, 5-8, HAJI HAB | INDIA | MAHARASHTRA | MUMBAI | 400014 | P0001912 | Amount for unclaimed and ur | 234.00 21-MAY-2023 |
| PUSHPABEN | M | PATEL | MANGALBHAI | NA | PATEL | C/O. MUKESHBHAI MANIBHAI PATEL | INDIA | GUJARAT | NADIAD | 387001 | P0001942 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| PRAMODRAI | GOVINDLAL | RAWAL | GOVINDLAL | J | RAWAL | E/1, PASCHIM, 217, GILBERT HILL RC | INDIA | MAHARASHTRA | MUMBAI | 400058 | P0001949 | Amount for unclaimed and ur | 936.00 21-MAY-2023 |
| POOJA | ANIL | NAIR | ANIL | NA | NAIR | 7/10, BOTAWALA BUILDING, 3RD FL | INDIA | MAHARASHTRA | MUMBAI | 400023 | P0001978 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| PRIMROSEINVEST | NA | NA | NA | NA | NA | ORNATE MANOR, 107, NEHRU PARK | INDIA | RAJASTHAN | JODHPUR | 342003 | P0001997 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRAKASH | NA | JAISWAL | A | P | JAISWAL | JAISWAL DIAGNOSIS CLINIC RAM NA | INDIA | UTTAR PRADESH | DEORIA | 274001 | P0002004 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| PRADEEP | KUMAR | BAGARIAKARTAO | LATE | SH | RCBAGARIA | F-2/3, OKHLA INDUSTRIAL AREA, PH | INDIA | DELHI | DELHI | 110020 | P0002012 | Amount for unclaimed and ur | 2340.00 21-MAY-2023 |
| POSINASETTY | NA | PARANKUSAM | NA | NA | NA | 201, RAMA SOUDHA II, PLOT 42/2, K | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | P0002023 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PIYUSH | A | LUKTUKE | NA | NA | NA | 16/A, UMA COLONY, WAGHODIA RC | INDIA | GUJARAT | VADODARA | 390019 | P0002069 | Amount for unclaimed and ur | 13.00 21-MAY-2023 |
| RASIK | A | PATEL | NA | NA | NA | PRANAV FINANCIAL SERVICES PVT LT | INDIA | MAHARASHTRA | MUMBAI | 400025 | R0000002 | Amount for unclaimed and ur | 780.00 21-MAY-2023 |
| RAJENDRA | DHURABHAI | TAILOR | DHURABHAI | K | TAILOR | BLOCK 974 GUJARA HSG BOARD VISI | INDIA | GUJARAT | VADODARA | 390009 | R0000016 | Amount for unclaimed and ur | 136.50 21-MAY-2023 |
| RAJESH | RATILAL | CHAUDHARI | RATILAL | NA | NATHUBHAI | VACHAI WADA NADIAD KHEDA KHEI | INDIA | GUJARAT | NADIAD | 387001 | R0000020 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| RAMESHBHAI | NA | SOLANKI | J | M | SOLANKI | D-64, SARDARKUNJ SOCIETY, SHAHP | INDIA | GUJARAT | AHMEDABAD | 380001 | R0000040 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| RAMESHBHAI | V | PATEL | VITHALBHAI | K | PATEL | APAR LTD LIG DIVN DHARAMSINH P/ | INDIA | GUJARAT | NADIAD | 387001 | R0000041 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAMPRASAD | NA | SONI | GOVINDLAL | NA | SONI | 1633 SEVKANI WADI KHADIA AHMEI | INDIA | GUJARAT | AHMEDABAD | 380001 | R0000050 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RANJAN | NA | PATEL | VINUBHAI | NA | PATEL | VACHALI KHADAKI, DHARMAJ, DIST- | INDIA | GUJARAT | DHARAMRAJ | 388430 | R0000057 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RASHMIKABEN | P | PATEL | POPATBHAI | C | PATEL | NAGARWADE TA NADIAD DIST KAIRA | INDIA | GUJARAT | CHAKLASI | 387335 | R0000060 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAVINDRAN | NA | NEDUNGADI | P | R | NEDUNGADI | C/O SANTHA RAVINDRAN JAIN INTEI | INDIA | KARNATAKA | CHIKBALLAPUR | 562112 | R0000063 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| RITA | NA | PATEL | BALUBHAI | NA | PATEL | KANSARA BAZAR ALLAHAD VAGO NA | INDIA | GUJARAT | NADIAD | 387001 | R0000071 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RITABEN | R | SHAH | RATILAL | NA | SHAH | NEAR BANK OF BARODA VIA PIPLAG | INDIA | GUJARAT | CHAKLASI | 387335 | R0000073 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAJENDRA | R | MIRANI | R | L | MIRANI | SUBA & CO CHARTERED ACCOUNTAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | R0000094 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| RAJENDRA | TULSIDAS | KUNCHWAR | NA | NA | NA | DD INSTITUE OF TECHNOLOGY COLL | INDIA | GUJARAT | NADIAD | 387001 | R0000097 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RAMA | CHANDU | AMIN | CHANDU | NA | MENDON | GROUND A JANHAVI PANDIRANGWA | INDIA | MAHARASHTRA | MUMBAI | 400063 | R0000120 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| RAMACHANDRA | SHETTIGAR | K | MUTHA | NA | SHETTIGAR | S.R.O. SYNDICATE BANK HEAD OFFIC | INDIA | KARNATAKA | UDUPI | 576119 | R0000123 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RAMESHBHAI | V | PATEL | NA | NA | NA | C/O. PARUL ACHARYA, B/3, VENUNA | INDIA | GUJARAT | AHMEDABAD | 380054 | R0000138 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| RAMESHCHANDR | RAMSEVAK | TEWARY | RAMSEVAK | R | TEWARY | 2 SATYAM APTS VAKILWADI MANINA | INDIA | GUJARAT | AHMEDABAD | 380008 | R0000141 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| RANJAN | NA | SHETTY | LATE | N | MSHETTY | VIJAYA BANK ASHRAM ROAD BRANC | INDIA | GUJARAT | AHMEDABAD | 380009 | R0000157 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| RAVINDRA | ANAND | SAWE | ANANDRAO | D | SAWE | 103/ B WING, MOGRA APT.1ST FLR \ | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | R0000168 | Amount for unclaimed and ur | 390.00 21-MAY-2023 |
| RAVINDRA | NARAYANDAS | JANI | NA | NA | NA | 9 PARITOSH APT NEAR ISHWAR BHU | INDIA | GUJARAT | AHMEDABAD | 380009 | R0000171 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| RITA | NA | MEHTA | MADHUSUDAN | V | MEHTA | 31 DHARAM JYOT A B NAIR ROAD JU | INDIA | MAHARASHTRA | MUMBAI | 400049 | R0000181 | Amount for unclaimed and ur | 416.00 21-MAY-2023 |
| ROHINI | RASIKLAL | SHAH | NA | NA | NA | PLOT NO-230 SECTOR-7/A GANDHIN | INDIA | GUJARAT | GANDHI NAGAR | 382007 | R0000187 | Amount for unclaimed and ur | 273.00 21-MAY-2023 |
| ROQUE | NA | GODINHO | LATEE | S | GODINHO | 239/A/30, M. H. B. COLONY, GAIKW/ | INDIA | MAHARASHTRA | MUMBAI | 400095 | R0000192 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| R | V | BALAKRISHNANN/ | K | V | PILLAI | KOLLODE PO MALAYINKIL TRIVANDR | INDIA | KERALA | PARASSALA | 695571 | R0000211 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| RABINDRANATH | NA | BERA | HAREKRISHNA | NA | BERA | OPTICS PPD DP NATIONAL REMOTE S | INDIA | ANDHRA PRADESH | HYDERABAD | 500037 | R0000216 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RACHANA | NA | MISHRA | SURESH | CHANDRA | MISRA | NO.845, GROUND FLOOR, 18TH CRO | INDIA | KARNATAKA | BANGALORE | 560070 | R0000218 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RACHNA | NA | ROHIRA | RAMESH | NA | ROHIRA | 14/3 SHRINIKETAN 14 M K ROAD CH | INDIA | MAHARASHTRA | MUMBAI | 400020 | R0000220 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RAGHAVENDRA | NA | SHENOY | NA | NA | NA | C-23/404 ANANT VASANT VIHAR PO | INDIA | MAHARASHTRA | THANE | 400601 | R0000228 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAGHUNATH | NA | PRASAD | RAM | NA | NANDAN | S 4/50 MADHUKUNJ MAHABIR ROAI | INDIA | UTTAR PRADESH | VARANASI | 221002 | R0000230 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAJEEV | KUMAR | VARSHNEY | R | K | VARSHNEY | C/O ANUPAM METALS 9/3 KATRA ST | INDIA | UTTAR PRADESH | ALIGARH | 202001 | R0000262 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAJEEV | NA | MEHTA | MANMOHAN | NA | CHAND | PRITEEK APARTMENTS F-16 MIG COI | INDIA | MADHYA PRADESH | INDORE | 452008 | R0000263 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| RAJENDRA | NA | JAIN | N | P | JAIN | 777 BHAWANI PETH CHUDAMAN TA | INDIA | MAHARASHTRA | PUNE | 411042 | R0000270 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAJESH | | | P | R | SHAH | MAHAVEER TRADING CO PARAS MA | INDIA | KARNATAKA | BANGALORE | 560002 | R0000280 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RAJESH | KUMAR | BANSAL | MOOL | C | BANSAL | A 5B/247 DDA SFS FLATS PASCHIM \ | INDIA | DELHI | DELHI | 110063 | R0000284 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RAJESH | S | DOSHI | SHANTILAL | NA | DOSHI | VC 101 DHAN MAHAL S V ROAD MAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | R0000291 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAJI | NA | HARIHARAN | R | NA | HARIHARAN | 729 CMH ROAD INDIRA NAGAR I STA | INDIA | KARNATAKA | BANGALORE | 560038 | R0000294 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAJIV | NA | BALANI | NA | NA | NA | C/O PRAPATHI DASWANI 11 KABIR S | INDIA | MAHARASHTRA | MUMBAI | 400016 | R0000297 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| RAJKUMAR | NA | HARSH | NA | NA | NA | 539 AJANIA SHOPPING CENTRE RING | INDIA | GUJARAT | SURAT NANPURA | 395002 | R0000302 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAJKUMAR | NA | MANWANI | M | G | MANWANI | 503 A MANISH DARSHAN FATIMA NA | INDIA | MAHARASHTRA | PUNE | 411013 | R0000303 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RAJNISH | NA | KOCHER | INDER | KUMAR | KOCHER | A/7 MAHAVIR NAGAR TONK ROAD JA | INDIA | RAJASTHAN | JAIPUR | 302015 | R0000311 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RAKESH | NA | GOYAL | BHARAT | KUMAR | GOYAL | 4 KHA 4 JAWAHARNAGAR JAIPUR JA | INDIA | RAJASTHAN | JAIPUR | 302004 | R0000317 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAM | NA | PRAKASH | BADRI | NA | PRAKASH | C/O TARACHAND JAIN V/P SIKRI DIS | INDIA | RAJASTHAN | BHARATPUR | 321024 | R0000334 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAMA | NA | JOGIYA | NA | NA | NA | C/O JAYANTILAL CHHAGANLAL SARA | INDIA | GUJARAT | JUNAGADH | 362001 | R0000337 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAMAWATI | KUMARI | SINGH | SHEO | MANGAL | SINGH | C/O H P SINGH FLAT NO.2C PRIYOGR | INDIA | WEST BENGAL | KOLKATA | 700095 | R0000344 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RAMCHANDRA | NA | HABLANI | RANOMAL | NA | HABLANI | C/O RANOMAL RAMESHKUMAR DAL | INDIA | MADHYA PRADESH | GWALIOR | 474009 | R0000345 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAMESH | KARSHANBHAI | PATEL | KARSHANBHAI | NA | PATEL | RAM KRISHAN SOCIETY NO 26 BUS S | INDIA | GUJARAT | JUNAGADH | 362001 | R0000355 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| RAMESH | KUMAR | JAIN | NA | NA | NA | RAJESH PHARMA P B NO 6509 107 G | INDIA | KARNATAKA | BANGALORE | 560002 | R0000358 | Amount for unclaimed and ur | 84.50 21-MAY-2023 |
| RAMESH | KUMAR | JAIN | JAMBU | PRASAD | JAIN | KP-15 MAURYA ENCLAVE DELHI PIN | INDIA | DELHI | DELHI | 110034 | R0000359 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RAMESHBHAI | BABULAL | PATEL | BABULAL | M | PATEL | IN PARA LIBRARY NR PATEL CHALL PI | INDIA | GUJARAT | MAHESANA | 384001 | R0000371 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RAMESHBHAI | SHANTILAL | SHANGHAVI | SHANTILAL | NA | SHANGHAVI | A/5 PADMALAY SHIMPOLI VILLAGE E | INDIA | MAHARASHTRA | MUMBAI | 400092 | R0000372 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| RAMESHCHANDR | M | DESADIA | MOHANLAL | NA | DAHYABHAI | ROOM NO 44 AUGUST KRANTI MAR( | INDIA | MAHARASHTRA | MUMBAI | 400036 | R0000373 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAMESHWAR | NA | DAYMA | R | NA | DAYMA | BHAJI MANDI KADRABAD JALNA JALI | INDIA | MAHARASHTRA | JALNA | 431203 | R0000378 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAMILA | NA | GANDHI | NA | NA | NA | RAM NIWAS VAJUKANDOI NO DELO | INDIA | GUJARAT | JAMNAGAR | 361001 | R0000380 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAMILA | RAJNIKANT | NANAKSHAHI | RAJNIKANT | D | NANAKSHA | SALINITY CONTROL SUB DIVN, SALIN | INDIA | GUJARAT | UNA (SORATHI) | 362560 | R0000381 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| RANJANA | NA | MAHAJAN | AJAY | NA | MAHAJAN | 297/5 RAJA PRAK JAIPUR PIN : JAIPU | INDIA | RAJASTHAN | JAIPUR | 302004 | R0000402 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| RASHIDA | YOUSOFALI | KARMALI | Y | NA | KARMALI | 8/1 GOLD LINKS UNION PARK KHAR I | INDIA | MAHARASHTRA | MUMBAI | 400052 | R0000407 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| RATHNAM | NA | S | VENKITTAN | EAMPRAN | S | 422 SUN RISE SCHOOL RD SUBHASH | INDIA | KARNATAKA | CHIKBALLAPUR | 562123 | R0000414 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RAVINDER | NA | SAHI | AWTAR | SINGH | SAHI | 26 SUKHDEV NAGAR PANIPATA PIN : | INDIA | HARYANA | KURUKSHETRA | 132103 | R0000419 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAVISHANKARBH | HIRALALJI | RAWAL | HIRALALJI | NA | RAWAL | A/5 PADMALAY SHIMPOLI VILLAGE E | INDIA | MAHARASHTRA | MUMBAI | 400092 | R0000424 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| RAWABAI | M | SHANBHAG | M | N | SHANBHAG | B/32 TRIVENI BLDG GILLBERT HILL R( | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0000426 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RAWAT | NA | ANITA | S | K | RAWAT | 257 RASTA MANI RAMJI KI KOTHI RA | INDIA | RAJASTHAN | JAIPUR | 302003 | R0000427 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| REENA | NA | GOEL | RAKESH | NA | GOEL | C-49 CHANDAR NAGAR GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | R0000430 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| REKHA | LACHMANDAS | DEWANI | LACHMANDAS | NA | DEWANI | B 302 3RD FLOOR VASUNDHARA IV F | INDIA | MAHARASHTRA | BHAYANDAR | 401107 | R0000434 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RITU | NA | KACKER | VIJAY | NA | KACKER | 311 ADARSH NAGAR TEWARIPUR I JA | INDIA | UTTAR PRADESH | KANPUR | 208010 | R0000459 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ROOPALBEN | M | SHAH | MANILAL | NA | SHAH | A/22 ADHAR SOC SHRIJI KRUPA BEH | INDIA | GUJARAT | VADODARA | 390019 | R0000470 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RUCHI | NA | JAIN | SONU | NA | JAIN | 578, MAHAVEER NAGAR, TONK ROA | INDIA | RAJASTHAN | JAIPUR | 302018 | R0000474 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| R | D | GUPTA | CHANDRA | P | GUPTA | BAZAR GANJ MORADDABAD PIN : M | INDIA | UTTAR PRADESH | MORADABAD | 244001 | R0000489 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| R | N | KEWALCHAND | NA | NA | NA | S C ANNARAJ JAIN BANKERS AZAD R( | INDIA | KARNATAKA | HASAN | 573201 | R0000510 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| R | P | KAPUR | SHRI | RAM | PARTAP | MADHUBAN HARYANA PIN : KARNAI | INDIA | HARYANA | KARNAL | 132037 | R0000513 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| R | P | KAPUR | SHRI | RAM | PARTAP | MADHUBAN HARYANA PIN : KARNAI | INDIA | HARYANA | KARNAL | 132037 | R0000513 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| R | PAL | SINGH | NA | NA | NA | 1701 SECTOR 4 GURGAON PIN : GUR | INDIA | HARYANA | GURGAON | 122001 | R0000517 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RABINDRA | KUMAR | TEKRIWAL | SREERAM | NA | TEKRIWAL | C/O S N DOKANIA & CO 134/1 MAHT | INDIA | WEST BENGAL | KOLKATA | 700007 | R0000524 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RADHA | NA | DEVI | VISHWANATH | NA | AGRAWAL | DHANBAD TRADERS DARI MOHALLA | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | R0000530 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RADHA | NA | NARAYAN | K | R | LAXMINARAYAN | D-41,CMPDI COLONY, YOJANA NAG/ | INDIA | ORISSA | BHUBANESWAR | 751005 | R0000533 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAGHUNANDAN | NA | GOSWAMI | NA | NA | NA | A72/2 GARHI AMRITPURI B GALI NO | INDIA | DELHI | DELHI | 110065 | R0000548 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RAHUL | NA | ROY | RAM | RANJAN | ROY | 33/B SRI MOHON LANE CALCUTTA P | INDIA | WEST BENGAL | KOLKATA | 700026 | R0000554 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RAHUL | NA | SHAH | JAYANTILAL | K | SHAH | 3/10 PRENI KIRAN 195 SHERE PUNJA | INDIA | MAHARASHTRA | MUMBAI | 400093 | R0000555 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAJ | KUMAR | TANDON | LT | P | DTANDON | C/O HOTEL NEERA GURHATTI BAZAR | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | R0000565 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| RAJ | NA | NARAIN | LATE | NATHU | RAM | 14-A DDA (MIG) FLATS POCKET-B CR | INDIA | DELHI | DELHI | 110095 | R0000566 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAJANIKANT | NA | DAVE | NATWARLAL | NA | DAVE | 10/B MANGAL PARK SOCIETY GITA N | INDIA | GUJARAT | AHMEDABAD | 380022 | R0000577 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAJARAM | KESHAV | PHATAK | KESHAV | R | PHATAK | B/8 INDRAVADER COOP HSG SOC PA | INDIA | MAHARASHTRA | MUMBAI | 400016 | R0000579 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAJENDRA | PRASAD | KAMALIA | D | P | KAMLIA | DR KEDAR NATH ROAD CHOWK PATI | INDIA | BIHAR | PATNA | 800008 | R0000600 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJENDRA | NA | SHAH | AMBALAL | R | SHHA | F-34 TAKSHASHILA OPP PUSPDHANV | INDIA | GUJARAT | AHMEDABAD | 380015 | R0000604 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAJENDRA | SINGH | VERMA | AMAR | SINGH | VERMA | 236 JAIPUR HOUSE COLONY AGRA U | INDIA | UTTAR PRADESH | AGRA | 282010 | R0000605 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAJESH | NA | BAPNAD | RAMESH | NA | BAPNAD | 44 M S RAMAIAH CITY 5 TH MAIN J F | INDIA | KARNATAKA | BANGALORE | 560076 | R0000609 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAJIV | NA | JAIN | ZILLA | NA | SINGH | RAILWAY ROAD ROHTAK PIN : ROHT. | INDIA | HARYANA | ROHTAK | 124001 | R0000625 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| RAJESHKUMAR | HASMUKHLAL | JANI | HASMUKHLAL | H | JANI | AT &POST SADHLI UNDI SERI TAL SIN | INDIA | GUJARAT | KARJAN | 391250 | R0000631 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAJNIKANT | C | SHAH | CHANDULAL | C | SHAH | 171 B GRAND PARADI APTS A K MAR | INDIA | MAHARASHTRA | MUMBAI | 400036 | R0000667 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAKESH | NA | AGARWAL | BRAJ | NA | BIHARI | LAXMI JEWELLERS OPP JAIN MANDIF | INDIA | RAJASTHAN | JAIPUR | 302003 | R0000683 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAM | KISHORE | SINGH | BABU | LAL | SINGH | E-32, SIDDHARTH NAGAR, SECTOR -: | INDIA | RAJASTHAN | JAIPUR | 302017 | R0000710 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAM | SINGH | THAKUR | LT | BABOOLAL | THAKUR | E-1/19-A-9,SECTOR NO.8, NEAR MGI | INDIA | MAHARASHTRA | RAIGAD | 400706 | R0000727 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RAMA | NA | RANI | KISHORI | NA | LAL | C/O J D JAIN & CO ROHTAK ROAD SC | INDIA | HARYANA | SONEPAT | 131001 | R0000734 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAMACHANDRA | RAMAKRISHNA | TAVANANDI | T | RAMAKRISHNA | RAO | 7 SHILAKUNJ COLONY PO VIDYUT NA | INDIA | MADHYA PRADESH | JABALPUR | 482008 | R0000739 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RAMAN | KUMAR | PURI | KUMAR | NA | PURI | F3 NDMC QTRS, ABUL FAZAL ROAD, | INDIA | DELHI | DELHI | 110001 | R0000750 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| RAMCHANDRA | NA | CHIPLUNKAR | R | NA | CHIPLUNKAR | MATRUSHRADDHA CHS 1 B 7 TILAK I | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | R0000761 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAMESH | NA | KHANNA | P | N | KHANNA | C3A/1C JANAK PURI NEW DELHI PIN | INDIA | DELHI | DELHI | 110058 | R0000789 | Amount for unclaimed and ur | 416.00 21-MAY-2023 |
| RAMESH | KUMAR | GUPTA | HIRA | LAL | GUPTA | 9 CHARU CHANDRA SINHA LANE SAI | INDIA | WEST BENGAL | HOWRAH | 711101 | R0000793 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAMESH | KUMAR | SUREKA | LT | SHANKARLAL | SUREKA | 10 SIR HARI RAM GOENKA STREET C | INDIA | WEST BENGAL | KOLKATA | 700007 | R0000796 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| RAMESH | M | THAKKAR | MOHANLAL | NA | THAKKAR | PARAM 103B VIDHYANAGAR SOCIET | INDIA | GUJARAT | BHAVNAGAR | 364002 | R0000799 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAMESH | PURSOTAM | PATEL | P | R | PATEL | C/O. 27, GAURAV BANGLOWS, NEAR | INDIA | GUJARAT | AHMEDABAD | 380061 | R0000803 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RAMESHCHAND | NA | BADLANI | PRABHUDAS | NA | BADLANI | 8 JAMUNA COLONY LALBAUG ROAD | INDIA | MADHYA PRADESH | INDORE | 452004 | R0000814 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAMNARAYAN | NA | JHAWAR | NA | NA | NA | SUSHIL & CO NAL SAHEB CHOWK NA | INDIA | MAHARASHTRA | NAGPUR | 440018 | R0000836 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| RANDISH | NA | DAGRA | J | L | DOGRA | PT HARKISHAN DASS ADVOCATE SAI | INDIA | JAMMU AND KASHMIR | KATHUA | 184121 | R0000853 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RANGNATH | VASUDEO | MULAY | VASUDEO | K | MULAY | A/6 SAFALYA UCO BANK SOC VEERA | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0000855 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| RANI | NA | KARNAA | NARENDRA | KUMAR | NAYAK | B-1605,UPVAN, UPPER GOVIND NAG | INDIA | MAHARASHTRA | MUMBAI | 400064 | R0000858 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RANI | NA | ROHIRA | RAMESH | NA | ROHIRA | 14/3 SHRINIKETAN 14 M K ROAD CH | INDIA | MAHARASHTRA | MUMBAI | 400020 | R0000859 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RANJANA | NA | UPADHYAY | C | S | UPADHYAY | 5 GUMKHANA ROAD EAST COLONY J | INDIA | BIHAR | MONGHYR | 811214 | R0000870 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RANJANA | NA | UPADHYAY | INDU | S | UPADHYAY | 5 GUMKHANA ROAD EAST COLONY J | INDIA | BIHAR | MONGHYR | 811214 | R0000871 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RANU | NA | ROY | RAM | RANJAN | ROY | 33 B SRI MOHON LANE CALCUTTA PI | INDIA | WEST BENGAL | KOLKATA | 700026 | R0000876 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RASHID | AMIR | SHAIKH | AMIR | H | SHAIKH | 4546 SIKSHAK CHALL LAXMI NAGER ' | INDIA | MAHARASHTRA | PUNE | 411006 | R0000888 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| RASHIDAHAMED | NA | MATADAR | G | NA | MATADAR | HUMAYUN MANZIL 17 DR A NAIR RC | INDIA | MAHARASHTRA | MUMBAI | 400011 | R0000890 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RASHMA | NA | JAIN | DR | PAWAN | KUMARJAIN | C/O DR PAWAN KUMAR JAIN JAIN D/ | INDIA | PUNJAB | SANGRUR | 148024 | R0000891 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RASHMI | NA | KHURANA | SAJEW | NA | KHAN | C 41 PREET VIHAR DELHI PIN : DELHI | INDIA | DELHI | DELHI | 110092 | R0000894 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RASHMIKANT | CHANDULAL | KAVADIA | CHANDULAL | K | KARADIA | 2A/19 VIVINA NR BUS DEPOT 11 S V | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0000901 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RASILA | J | SHAH | LATE | HITNEDRA | MSHAH | C/O CHEMICALS TRADING CORPN 55 | INDIA | WEST BENGAL | KOLKATA | 700001 | R0000908 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RASILABEN | NA | MEHTA | SHANTILAL | T | MEHTA | C/O MEHTA TRADING CO TEA MERC | INDIA | GUJARAT | JAMNAGAR | 361001 | R0000910 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RATILAL | KANKUCHAND | SHAH | KANKUCHAND | S | SHAH | D/5 TERRACE APARTMENT COMMEF | INDIA | GUJARAT | AHMEDABAD | 380009 | R0000922 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAVEENDRAN | NA | K | C | K | ACHCHAN | B 8 JEEVAN KALA NAVGHAR ROAD M | INDIA | MAHARASHTRA | MUMBAI | 400081 | R0000934 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| RAVI | NA | JAIN | JAGDISH | CHAND | JAIN | RAVI TRADERS C R MARKET N B ROA | INDIA | ASSAM | TEZPUR | 784001 | R0000937 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAVI | RATAN | GUPTA | DR | DHARAM | PGUPTA | 91 A DARYA GANJ NEW DELHI PIN : I | INDIA | DELHI | DELHI | 110002 | R0000941 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RAVINDRA | DAULATRAO | GAIKWAD | DAULATRAO | S | GAIKWAD | 'DHRUV' S.NO.4/78, OMKAR SOCIET | INDIA | MAHARASHTRA | PUNE | 411052 | R0000948 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| RAVINDRA | KUSAYYA | AMIN | KUSAYNA | NA | AMIN | 303 GARDEN VIEW 16TH ROAD BANI | INDIA | MAHARASHTRA | MUMBAI | 400050 | R0000953 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RAVINDRA | S | BALIGA | SUBAS | CH | RBALIGA | MADHUHANS 1ST FLOOR 263 DR AN | INDIA | MAHARASHTRA | MUMBAI | 400025 | R0000956 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| REGI | NA | GEORGE | T | A | GEORGE | 54 VRINDAVAN NAGAR EME POST SA | INDIA | GUJARAT | VADODARA | 390008 | R0000964 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| REKHA | RAMADAS | KAMATH | DR | RAMADAS | KAMATH | 5 MANI BHUVAN 11TH ROAD CHEMI | INDIA | MAHARASHTRA | MUMBAI | 400071 | R0000978 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RENU | NA | AGARWAL | NA | NA | NA | C/O TRILOK CHAND AGARWAL TEMF | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | R0000985 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RENU | NA | BHATNAGAR | S | K | BHATNAGAR | C-198, SUSHANT LOK-I, GURGAON. ( | INDIA | HARYANA | GURGAON | 122002 | R0000987 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RENU | NA | KUMARI | R | N | AGARWAL | 4/129 KASIDIH PO SACHI JAMSHEDP | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | R0000991 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RESHMA | MAFATLAL | PATEL | MAFATLAL | G | PATEL | 43 PRATAP GUNJ BARODA PIN : VAD | INDIA | GUJARAT | VADODARA | 390002 | R0000999 | Amount for unclaimed and ur | 136.50 21-MAY-2023 |
| RICHA | NA | RITAMBARI | MADHAVA | JEE | PRASAD | DURGA SMRITI KADAM KUAN NEW J | INDIA | BIHAR | PATNA | 800003 | R0001003 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RITA | NA | MEHRA | KAMAL | KUMAR | MEHRA | K-10/19, DLF CITY, PHASE - II, GURG/ | INDIA | HARYANA | GURGAON | 122002 | R0001012 | Amount for unclaimed and ur | 13.00 21-MAY-2023 |
| RITA | NA | MEHRA | KAMAL | KUMAR | MEHRA | K-10/19, DLF CITY, PHASE - II, GURG/ | INDIA | HARYANA | GURGAON | 122002 | R0001013 | Amount for unclaimed and ur | 39.00 21-MAY-2023 |
| ROHIT | NA | BEHAL | KISHORILAL | NA | BEHAL | HOUSE NO 230 POCKET E-15 SECTOI | INDIA | DELHI | DELHI | 110085 | R0001022 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ROMA | NA | MALHAN | N | K | MALHAN | 25 MARKET ST KARAIKAL PONDICHE | INDIA | TAMIL NADU | AMBAGARATHUR | 609602 | R0001028 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| ROSE | NA | MERLY | K | J | FABIAN | KUTTIKAT HOUSE MAY FAIR LANE ER | INDIA | KERALA | COCHIN | 682018 | R0001034 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| RUCHI | NA | JAIN | S | S | JAIN | 573 MAHAVIR NAGAR TONK ROAD J. | INDIA | RAJASTHAN | JAIPUR | 302015 | R0001041 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RUPA | NA | SHAH | MAHENDRA | NA | SHAH | 72/5 MARINE DRVE 1ST FLOOR REAF | INDIA | MAHARASHTRA | MUMBAI | 400020 | R0001055 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RASHMI | BABULAL | TIBREWAL | NA | NA | NA | 33 SAI KRIPA, J B NAGAR, ANDHERI(E | INDIA | MAHARASHTRA | MUMBAI | 400059 | R0001061 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| RAJENDRA | KUMAR | GANDHI | CHHAGAN | NA | JAIN | C/O JAYANTILAL PAWAN KUMAR SAI | INDIA | RAJASTHAN | DUNGARPUR | 314025 | R0001093 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| RAJESH | NA | PUROHIT | NA | NA | NA | 503 A STOCK EXCHANGE TOWERS D/ | INDIA | MAHARASHTRA | MUMBAI | 400023 | R0001095 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| RAMESH | GOVIND | TARE | GOVIND | S | TARE | 30 E TARE HOUSE MAHIM MORI RO/ | INDIA | MAHARASHTRA | MUMBAI | 400016 | R0001112 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| RAVIKIRAN | G | RASAL | G | B | RASAL | CREATIVE ENGINEERS 28/21 BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400023 | R0001128 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| ROHIT | JANAKSINH | UDESHI | JANAKSINH | NA | UDESHI | 21 PEARL PALACE , 2ND FLOOR 206-, | INDIA | MAHARASHTRA | MUMBAI | 400054 | R0001148 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAJENDRA | S | MALKAR | NA | NA | NA | 22A/7, S P KAWLI CHAWL K V CHITAI | INDIA | MAHARASHTRA | MUMBAI | 400028 | R0001154 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAJKUMARI | NA | BATRA | KIRPALDAS | NA | BATRA | 18 SANTA BAZAR INDORE M P INDOI | INDIA | MADHYA PRADESH | INDORE | 452002 | R0001156 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| RAKHI | DEVI | BHARTIA | RATAN | KUMAR | BHARTIA | 804/B PHASE-1 SADGURU COMPLEX | INDIA | MAHARASHTRA | MUMBAI | 400063 | R0001162 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RAM | SWARUP | PATODIA | NARMAL | NA | PATODIA | C/O. PATODIA CLOTH AGENCY JALAI | INDIA | ASSAM | GUWAHATI | 781001 | R0001169 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RAVI | NA | NOOKALA | NA | NA | NA | C-35, TRIVENI, GILBERT HILL ROAD, I | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0001172 | Amount for unclaimed and ur | 234.00 21-MAY-2023 |
| RAJENDRA | GIRDHARLAL | CHOKSHI | NA | NA | NA | 260/17 NEHTRU ROAD VASANT NIVA | INDIA | MAHARASHTRA | MUMBAI | 400057 | R0001178 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| R | NA | SELVAM | NA | NA | NA | 141 THIRUCHEN GODE ROAD NAMA | INDIA | TAMIL NADU | NAMAKKAL | 637001 | R0001181 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| RAMCHANDRA | RAMAKRISHNA | TAVANANDI | T | RAMAKRISHNA | RAO | 7 SHILAKUNJ P O VIDYUT NAGAR JAE | INDIA | MADHYA PRADESH | JABALPUR | 482008 | R0001183 | Amount for unclaimed and ur | 234.00 21-MAY-2023 |
| R | NA | SIVAKUMARAN | T | V | RAMAMURTI | FLAT -B, ALSA BRENTWOOD, NO.79,( | INDIA | TAMIL NADU | CHENNAI | 600028 | R0001185 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAJIV | NA | AGARWAL | S | K | AGARWAL | 491 A PADAM TOWER 14/113 CIVIL I | INDIA | UTTAR PRADESH | KANPUR | 208001 | R0001207 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| RANJANBEN | B | SHAH | NA | NA | NA | ASMITA B 8 S V ROAD GOARAS WAD | INDIA | MAHARASHTRA | MUMBAI | 400064 | R0001227 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| RAVIKALA | B | BHATIA | NA | NA | NA | C/O RAJENDRA B BHATIA B 2 BLOCK | INDIA | MAHARASHTRA | MUMBAI | 400069 | R0001232 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RITA | NA | BAHL | R | K | BAHL | 71/132 PREM NAGAR JANAK PURI N | INDIA | DELHI | DELHI | 110058 | R0001241 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAI | JOGENDRA | PRASAD | BRAJ | NA | KISHORE | C/O DEEPAK KUMAR ALLAHABAD BK | INDIA | BIHAR | PATNA | 800001 | R0001251 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| RAJ | NA | ARORA | DEV | KISHAN | ARORA | 26/71 BIRHANA ROAD FIRST FLOOR I | INDIA | UTTAR PRADESH | KANPUR | 208001 | R0001255 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| RANJANA | NA | SATPUTE | NA | NA | NA | LT 1/3 VIJAY NAGAR MAROL ANDHE | INDIA | MAHARASHTRA | MUMBAI | 400059 | R0001260 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| RAVINDRA | R | RAO | NA | NA | NA | FLAT NO 25 SAGAR SANEEP 4 BUNG/ | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0001266 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RADHA | NA | TRIPATHI | VINAY | KUMAR | TRIPATHI | ANUPAM PHOTOSTATS GAJIA TOLA ' | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | R0001268 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAMESH | KUMAR | SADANA | JAGDISH | LAL | SADANA | C/O M/S KAKARAM TOLARAM RETAI | INDIA | UTTAR PRADESH | BASTI | 272001 | R0001274 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAMESH | CHANDRA | SHARMA | R | M | SHARMA | 10 D 6 Mahaveer Nagar Iii Kota Raj I | INDIA | RAJASTHAN | KOTA | 324001 | R0001277 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RADHAKISHAN | J | GALANI | JOTUMAL | T | GALANI | 6 MAHIN NAGAR SOC BEHRAMPURA | INDIA | GUJARAT | AHMEDABAD | 380022 | R0001279 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| RAJEEV | NA | DHAR | MOTILAL | NA | DHAR | 1903/1904 19TH FLOOR MAGNUM T | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0001286 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RASHMIKA | SHARAD | SHAH | SHARAD | NA | SHAH | 135 SARVODAYA NAGAR SOCIETY OI | INDIA | GUJARAT | AHMEDABAD | 380004 | R0001299 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RONU | NA | PARKASH | CHAITANYA | NA | PARKASH | 119 I SARABHA NAGAR LUDHIANA L | INDIA | PUNJAB | LUDHIANA | 141001 | R0001304 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RAJIV | MAHENDRABHAI | SHAH | MAHENDRA | C | SHAH | 3RD FLR DHAAYA BHAI CHAMBERS M | INDIA | GUJARAT | AHMEDABAD | 380001 | R0001318 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJ | KUMAR | JAIN | JHUMAR | MAL | JAIN | C/O EASTERN NAVI P LTD 9/12 LAL B | INDIA | WEST BENGAL | KOLKATA | 700001 | R0001344 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RANJIT | KUMAR | DHAR | J | N | DHAR | 5/2 SRI HARI NA PARA LANE SHIBPU | INDIA | WEST BENGAL | HOWRAH | 711102 | R0001346 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAKESH | NA | GUPTA | V | S | GUPTA | A-11/5 VASANT VIHAR N DELHI PIN : | INDIA | DELHI | DELHI | 110057 | R0001370 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| RAMESHBHAI | MANIBHAI | PATEL | MANIBHAI | D | PATEL | MADHAV NAGAR CHAKLASHI BHAG( | INDIA | GUJARAT | NADIAD | 387001 | R0001372 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAJENDRA | NA | BHORTAKKE | NA | NA | NA | BALAJI INVESTMENT BEHIND VASAN | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | R0001382 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| RAJESH | J | PATEL | NA | NA | NA | MARUTI PRODUCTS 42 A ANDERSON | INDIA | TAMIL NADU | CHENNAI | 600001 | R0001385 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RITA | R | PATEL | NA | NA | NA | MARUTI PRODUCTS 42-A ANDERSON | INDIA | TAMIL NADU | CHENNAI | 600001 | R0001386 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RANJANBEN | VINUBHAI | PATEL | NA | NA | NA | LAKAAWAD MUKHINI KHADKI NADIA | INDIA | GUJARAT | NADIAD | 387001 | R0001400 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| REKHA | K | SHAH | NA | NA | NA | C/O KAMAL SHAH KAMAL SHAH & A | INDIA | KARNATAKA | BANGALORE | 560002 | R0001415 | Amount for unclaimed and ur | 364.00 21-MAY-2023 |
| RAJAN | | | P | P | SINGH | 108 PANCHWATI KANKE ROAD RANC | INDIA | JHARKHAND | RANCHI | 834008 | R0001416 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| RANI | NA | GEORGE | NA | NA | NA | G4 OFFICERS FLAT T C C COLONY UD | INDIA | KERALA | PERUMBAVOOR | 683501 | R0001425 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| RAMABEN | SURESHCHANDRA | KAMDAR | NA | NA | NA | 301 NEMINATH APARTMENT DEVCH | INDIA | MAHARASHTRA | BHAYANDAR | 401101 | R0001430 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAJNEESH | KUMAR | GUPTA | NA | NA | NA | 19-5-9/A/8 SHAKTI SERVICES STATIC | INDIA | ANDHRA PRADESH | SHAM SHEER GUNJ | 500264 | R0001445 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAJESH | NA | KUMAR | GOPAL | NA | KUMAR | ND-24 PITAMPURA DELHI DELHI | INDIA | DELHI | DELHI | 110034 | R0001456 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ROSY | NA | AGRAWAL | NA | NA | NA | 284 NEW CLOTH MARKET AHMEDAE | INDIA | GUJARAT | AHMEDABAD | 380002 | R0001480 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RATAN | LAL | JAIN | NA | NA | NA | 207 SHAHAWADA BUDHANA DIST M | INDIA | UTTAR PRADESH | ALIPUR KHERI | 251309 | R0001481 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RAJAT | NA | GUPTA | R | N | KHANDELWAL | 140/B, MADHUBAN APARTMENTS, \ | INDIA | MAHARASHTRA | MUMBAI | 400018 | R0001491 | Amount for unclaimed and ur | 234.00 21-MAY-2023 |
| RAJAN | NA | KAMDAR | NA | NA | NA | MADHUVAN F-131. J P ROAD ANDHE | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0001513 | Amount for unclaimed and ur | 416.00 21-MAY-2023 |
| RENUKA | NIKHIL | KAPADIA | NA | NA | NA | 5 SHASHANK WEST AVENUE SANTAC | INDIA | MAHARASHTRA | MUMBAI | 400054 | R0001514 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| RAJESH | KUMAR | THAKUR | S | S | PTHAKUR | C/O. SRI S.S.P.THAKUR, H.NO.64, EA | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | R0001515 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RAJKUMARI | NA | GARG | MR | A | PGARG | 50,MOTI BAZAR DEHRADUN DEHRA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | R0001529 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| RAJAN | NA | BEDI | SHIV | NA | KUMAR | S/O SH SHIV KUMAR BEDI MEHLI GA | INDIA | PUNJAB | PHAGWARA | 144401 | R0001548 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RADHEY | SHYAM | MAHESHWARI | NA | NA | NA | BHAGWATI NIVAS NEAR PUNIT ASHF | INDIA | GUJARAT | AHMEDABAD | 380008 | R0001566 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAKESH | KUMAR | DUGAR | NA | NA | NA | EAST INDIA TRANSPORT AGENCY 30 | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | R0001571 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAMKESARI | HIRALAL | KUSAWAH | NA | NA | NA | C/O HIRALAL BADRIPRASAD KUSAW | INDIA | MAHARASHTRA | DADAR (KOLABA) | 402109 | R0001578 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RENU | NA | TAORI | SHRI | NA | HEMANT | BAMB TAORIE & ASSOCIATES C.A. M | INDIA | CHHATTISGARH | RAIPUR | 492001 | R0001595 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RATANBEN | S | PRAJAPATI | NA | NA | NA | NEW MEENA NURSERY & POTTERIES | INDIA | MAHARASHTRA | MUMBAI | 400054 | R0001606 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| RATANBEN | S | PRAJAPATI | NA | NA | NA | NEW MEENA NURSERY & POTTERIES | INDIA | MAHARASHTRA | MUMBAI | 400054 | R0001607 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| RAJESH | C | WANI | NA | NA | NA | 808 STOCK EXCHANGE TOWER DALA | INDIA | MAHARASHTRA | MUMBAI | 400023 | R0001608 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| RAJKUMAR | NA | NAHATA | NA | NA | NA | 73/1B, PALM AVENUE, 3RD FLOOR, I | INDIA | WEST BENGAL | KOLKATA | 700019 | R0001609 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| RAMASWAMY | G | T | T | R | GOPALKRISHNAN | BLDG NO 4 FLAT N 5 TWINKLE STAR ! | INDIA | MAHARASHTRA | MUMBAI | 400071 | R0001628 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| RAMESH | NA | VEGE | NA | NA | NA | UNION BANK OF INDIA P B NO 2 STA | INDIA | ANDHRA PRADESH | KHAMMAM | 507001 | R0001636 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| R | P | MITTAL | RAM | NA | KISHAN | 1398 RANI BAGH DELHI DELHI | INDIA | DELHI | DELHI | 110034 | R0001647 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| RAKESHBHAI | DAYALJIDAS | PATEL | NA | NA | NA | "ASHRIVAD" BUNGLOW NO-10 DEV- | INDIA | GUJARAT | AHMEDABAD | 380061 | R0001650 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAMESHKUMAR | J | MIRANI | J | NA | MIRANI | C/O M/S RAMESH KUMAR J MIRANI | INDIA | CHHATTISGARH | RAIPUR | 492001 | R0001655 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAMESHWARLAL | NA | DAGA | NA | NA | NA | 21-6-766 CHELAPURA HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | R0001664 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAJIV | NA | MEHROTRA | RAM | NA | NATH | C/O LADROI EXPORTS 37 DHOBI STR | INDIA | MAHARASHTRA | MUMBAI | 400003 | R0001666 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| RAJESH | B | PHALAK | NA | NA | NA | NEAR GAYATRI SHAKTIPEETH BHUSA | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | R0001668 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| RAMESHBHAI | GOVINDBHAI | PATEL | NA | NA | NA | AT & POST OCHHAN TA AAMOD DIS | INDIA | GUJARAT | PALEJ | 392230 | R0001671 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAJAKUMAR | P | KULKARNI | NA | NA | NA | PRABHU NIVAS NEAR RAYARAMATH | INDIA | KARNATAKA | INDI | 586212 | R0001680 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| REENA | NA | JINDAL | HANUMAN | NA | PARSAD | K 5/19 MODEL TOWN DELHI NORTH | INDIA | DELHI | DELHI | 110009 | R0001681 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| RENU | NA | SHARMA | NA | NA | NA | HP-147 PITAMPURA DELHI DELHI | INDIA | DELHI | DELHI | 110034 | R0001683 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAMESHBHAI | NAROTTAMBHAI | PATEL | NA | NA | NA | AT & PO KUVADAR TA & DI BHARUC | INDIA | GUJARAT | PALEJ | 392210 | R0001691 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAMA | NA | GUPTA | NAND | NA | KISHORE | C/O RAM GOPAL JUGAL KISHOER 39 | INDIA | RAJASTHAN | JAIPUR | 302003 | R0001712 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| RAVINDRA | D | WATE | NA | NA | NA | HOUSE NO 425 KHON DANDA PATEL | INDIA | MAHARASHTRA | MUMBAI | 400052 | R0001715 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAYMUN | ANTON | BURBOSE | NA | NA | NA | AT JYOTI POST ARNALA TAL VASAI DI | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401302 | R0001719 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RANJAN | S | SHAH | NA | NA | NA | A/602 SEA SHELL BLDG 3RD X RD LO | INDIA | MAHARASHTRA | MUMBAI | 400053 | R0001724 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RAMA | SHANKER | MISHRA | NA | NA | NA | CK 16/26 SURIYA VARANASI VARAN | INDIA | UTTAR PRADESH | VARANASI | 221001 | R0001727 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RAJ | RANI | SHARMA | ARJUN | NA | DEV | 2/11 ANAND PARK ACHOLE ROAD N | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401209 | R0001728 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| RAJEEV | NA | LEKHI | S | K | LEKHI | C-53 GALI NO-6 RAJGARH COLONY D | INDIA | DELHI | DELHI | 110031 | R0001732 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RAMKISHORE | NA | MAHESHWARI | NA | NA | NA | C/O BALARAM MUNDRA 3-4-376/9 I | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | R0001767 | Amount for unclaimed and ur | 1040.00 21-MAY-2023 |
| RAJESH | NA | KUMAR | ASHOK | NA | KUMAR | C/O SURESHKUMAR AGRAWAL 26-2 | INDIA | ANDHRA PRADESH | GUNTUR | 522004 | R0001775 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RAVINDER | NA | KUMAR | MAHAVIR | NA | PRASAD | 14-2-519 CHAKNAWADI GOSHAMA | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | R0001785 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RUMELA | NA | GUPTA | KEDAR | NA | NATH | 117/N-38 KAKADEO MARKET KANPU | INDIA | UTTAR PRADESH | KANPUR | 208025 | R0001806 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| REEMA | NA | CHOUDHRY | NA | NA | NA | 21-2-1 PATHER GATTY HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | R0001813 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| RACHAMADUGU | KRISHNA | RAO | R | NA | BALARATNAM | 20-4-7 CHAKKAVARI STREET CHOWT | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | R0001830 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| RAVINDRA | M | PATEL | NA | NA | NA | 10 DIWAN PARA RAJKOT RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | R0001832 | Amount for unclaimed and ur | 624.00 21-MAY-2023 |
| RAJAM | NA | VAIDYANATHAN | N | NA | VAIDYANATHAN | 1ST FLOOR, 162-B/2, ELDAMS ROAD | INDIA | TAMIL NADU | CHENNAI | 600018 | R0001833 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAJNEESH | NA | KAPOOR | KEWAL | NA | KUMAR | C/O GOLDY'S NEST M-12 GREATER K | INDIA | DELHI | DELHI | 110048 | R0001834 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAJEEV | NA | JINDAL | DEWAN | NA | CHAND | BRIJ LAL & SONS CINEMA ROAD NAB | INDIA | PUNJAB | NABHA | 147201 | R0001843 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAHUL | NA | SHAH | NA | NA | NA | ABHISHEK OPP JAINWADI NAVA BAZ | INDIA | GUJARAT | KARJAN | 391240 | R0001845 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| RAMAKRISHNA | MADHAV | DHAVALIKAR | NA | NA | NA | MAHALAXMI BANDORA PONDA GOA | INDIA | GOA | PHONDA | 403401 | R0001853 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| RAMESHKUMAR | C | CHAUHAN | NA | NA | NA | 663, PILA PATTA, ADARSHA NAGAR, | INDIA | GUJARAT | GANDHI NAGAR | 382010 | R0001871 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| RACHEL | NA | KOSHY | C | G | KOSHY | D-2/1, PRAGATI NAGAR, OFF. M.G.R | INDIA | MAHARASHTRA | MUMBAI | 400062 | R0001873 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RENU | NA | JAIN | NA | NA | NA | 54 BUILLION BUILDING HALDIYAN KA | INDIA | RAJASTHAN | JAIPUR | 302003 | R0001874 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAJINDER | NA | KAUR | H | NA | SINGH | J-170 RAJOURI GARDEN NEW DELHI | INDIA | DELHI | DELHI | 110027 | R0001880 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| R | K | GUPTA | D | K | GUPTA | JC/18A MAYAPURI FLATS NEW DELH | INDIA | DELHI | DELHI | 110064 | R0001883 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| ROHINEE | J | YODHA | NA | NA | NA | NEAR DOSABHAI NI DHARAM SHALA | INDIA | GUJARAT | MAHESANA | 384001 | R0001888 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAJENDRA | PRASAD | GUPTA | NA | NA | NA | NAZIR ALI LANE GUDRI BAZAR RANC | INDIA | JHARKHAND | RANCHI | 834001 | R0001910 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RENU | NA | CHALANA | SUDESH | NA | CHALANA | 593 VINOBA BASTI NEAR PAYAL CINE | INDIA | RAJASTHAN | SRI GANGANAGAR | 335001 | R0001921 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| R | K | GUPTA | GHASSI | NA | RAM | G-18 ASHOK VIHAR PHASE 1 DELHI D | INDIA | DELHI | DELHI | 110052 | R0001936 | Amount for unclaimed and ur | 1040.00 21-MAY-2023 |
| RATILAL | M | SHAH | NA | NA | NA | PANCHWATI 402 CHANDAN PARK SC | INDIA | GUJARAT | VISNAGAR | 384315 | R0001937 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| RANI | NA | SOOD | ASHOK | NA | KUMAR | C/O. LT.COL. A.K.SOOD, HQ, 5011 AS | INDIA | MAHARASHTRA | MUMBAI | 400001 | R0001962 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| RAVI | M | SALIAN | MUDDU | NA | SALIAN | C/O POOJA WINES B/104 LARAM CE | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0001969 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| RAJESH | CHANDRA | KHANNA | NA | NA | NA | C/O ALKA MEDICAL STORE SADAR BA | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | R0001970 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| RAMESH | CHANDRA | AGARWAL | M | C | AGRAWAL | "ASHIRWAD" 96/9 (4) CIVIL LINES JH | INDIA | UTTAR PRADESH | JHANSI | 284001 | R0001976 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAGHAVENDRA | LAXMANRAO | DESHPANDE | NA | NA | NA | A-6 SANMAN CO-OP SOCIETY KHARE | INDIA | MAHARASHTRA | THANE | 400605 | R0001988 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAVINDRA | JAGJIVAN | PARAB | NA | NA | NA | 1/6 MEGHWADI DR S S RAO ROAD L | INDIA | MAHARASHTRA | MUMBAI | 400012 | R0001989 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| RAJEEV | NA | AGRAWAL | K | K | AGRAWAL | C/O HOTEL ASHOKA, 718 REKABGAN | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | R0002003 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| ROOPNARAYAN | NA | RATHORE | K | S | RATHORE | SR. M.I.G.- 32, HOUSING BOARD COI | INDIA | CHHATTISGARH | RAIPUR | 492001 | R0002007 | Amount for unclaimed and ur | 624.00 21-MAY-2023 |
| RAJESH | NA | RATHORE | R | N | RATHORE | SR. M.I.G.- 32, HOUSING BOARD COI | INDIA | CHHATTISGARH | RAIPUR | 492001 | R0002011 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| RITA | NA | GUPTA | UDESH | NA | GUPTA | H NO B 15/207 BANSAL COLONY SIR | INDIA | HARYANA | BHIWANI | 125055 | R0002013 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RITU | NA | CHORDIA | PRAKASH | NA | CHAND | C/O Prakash Chand Chordia Daga Ki | INDIA | RAJASTHAN | BIKANER | 334001 | R0002022 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| RAMA | KANTA | SHARMA | V | K | SHARMA | 50 JANAK PARK HARI NAGAR CLOCK | INDIA | DELHI | DELHI | 110064 | R0002025 | Amount for unclaimed and ur | 273.00 21-MAY-2023 |
| R | S | VERMA | A | L | VERMA | VI/1324 PANTNAGAR U.S.NAGAR (U. | INDIA | UTTARAKHAND | HALDWANI | 263145 | R0002028 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| REKHABEN | NA | PATEL | NA | NA | NA | "SWETA TOWERS" BLOCK NO 10 KAL | INDIA | GUJARAT | RAJKOT | 360003 | R0002035 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJESH | NA | JAIN | NA | NA | NA | C/O C D SATYADEV 4TH FLOOR 44/B | INDIA | GUJARAT | RAJKOT | 360001 | R0002041 | Amount for unclaimed and ur | 780.00 21-MAY-2023 |
| RAMESH | NA | ITHAPE | NA | NA | NA | HIRA NIWAS HANUMAN NAGAR AT I | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | R0002050 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| R | NA | CHANDRASEKARA | P | NA | RAMALINGANADAR | 118 KESHAVJI NAIK ROAD 3 RD FLOC | INDIA | MAHARASHTRA | MUMBAI | 400009 | R0002053 | Amount for unclaimed and ur | 234.00 21-MAY-2023 |
| RITESH | H | KOLTE | NA | NA | NA | C/O MR SUNIL V LADKAT FLAT NO 1 | INDIA | MAHARASHTRA | PUNE | 411001 | R0002061 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| RAKESH | NA | JAIN | NA | NA | NA | PRINTING HOUSE BAISAKHIYA MARK | INDIA | MAHARASHTRA | NAGPUR | 440002 | R0002072 | Amount for unclaimed and ur | 390.00 21-MAY-2023 |
| RAJANIKANT | P | PATEL | NA | NA | NA | 11 VISHNU KRUPA SOCIETY OPP PAN | INDIA | GUJARAT | VADODARA | 390002 | R0002073 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RAMESH | NA | ITHAPE | NA | NA | NA | "HIRA NIWAS" HANUMAN NAGAR A, | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | R0002078 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RIJWAN | NA | JAMADAR | NA | NA | NA | VIJAY CHOWK ZENDA A/P & TAL SHR | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | R0002079 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| RAJENDRA | M | THAKAR | NA | NA | NA | K/4 SWASTIK APPARTMENT NR NAR/ | INDIA | GUJARAT | AHMEDABAD | 380007 | R0002112 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAMESHCHANDR | M | JAIN | NA | NA | NA | 125/129 JAMNABAI BLDG ROOM NC | INDIA | MAHARASHTRA | MUMBAI | 400004 | R0002122 | Amount for unclaimed and ur | 832.00 21-MAY-2023 |
| RAM | CHANDRA | RAMSAJIVANTIW/ | RAM | NA | SAJIVAN | KHEMPUR SARAIA (BARSTEN) PO AN | INDIA | UTTAR PRADESH | KURWA HAL(SULTANPUR | 227405 | R0002124 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAKESH | KUMAR | AGRAWAL | KISHORI | NA | LAL | C/O RUKMIN AGRAWAL 527 H/1 KAI | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | R0002152 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAJESH | N | MURUDKAR | NA | NA | NA | 108 JAGANNATH CHAWL FANASWAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | R0002163 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAMDAS | P | DEOKAR | NA | NA | NA | MAHARASHTRA CLOTH CENTRE AT & | INDIA | MAHARASHTRA | VITA | 415311 | R0002216 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| RAVI | NA | MENON | G | K | MENON | A-10 NEW TRISHUL SOCIETY BHAVAI | INDIA | MAHARASHTRA | MUMBAI | 400059 | R0002219 | Amount for unclaimed and ur | 1248.00 21-MAY-2023 |
| RAMAA | A | NARAYANAN | N | JAYRAM | IYER | FLAT NO 52 DATTANI PARK BUILDIN( | INDIA | MAHARASHTRA | MUMBAI | 400066 | R0002220 | Amount for unclaimed and ur | 2340.00 21-MAY-2023 |
| RONALD | NA | TITUS | B | NA | TITUS | 11, MEENAKSHI APARTMENT, B-105, | INDIA | MADHYA PRADESH | BHOPAL | 462001 | R0002229 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| R | P | GUPTA | B | S | GUPTA | 494 MANTOLA PAHAR GANJ NEW DI | INDIA | DELHI | DELHI | 110055 | R0002231 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| R | P | GUPTA | B | S | GUPTA | 494 MANTOLA PAHAR GANJ NEW DI | INDIA | DELHI | DELHI | 110055 | R0002231 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| RAJESH | KANAYALAL | PANJWANI | NA | NA | NA | 8 ATHITYA FLATS NEAR TULIP BUNGI | INDIA | GUJARAT | AHMEDABAD | 380054 | R0002236 | Amount for unclaimed and ur | 390.00 21-MAY-2023 |
| RAGHU | NATH | PANDEY | M | NA | PANDEY | KENDRIYA-VIDYALAYA HALDWANI C/ | INDIA | UTTARAKHAND | HALDWANI | 263141 | R0002252 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| R | NA | SURYAKUMAR | K | V | KSASTRY | FLAT NO-10 7-1-27 NABARD STAFF C | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | R0002257 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RITESH | NA | RATHI | NA | NA | NA | 1/401, ANMOL APARTMENT, OPP M | INDIA | MAHARASHTRA | MUMBAI | 400059 | R0002260 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| RAMNIKLAL | NA | SANGHAVI | NA | NA | NA | 704 WINDSOR BUILDING HIRANAND, | INDIA | MAHARASHTRA | THANE | 400607 | R0002263 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAJENDRA | NA | JADHAV | NA | NA | NA | A-101 CHAKVESHWAR M F NAGAR N | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401203 | R0002267 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAMACHANDRA | MORESHWAR | SOHONI | NA | NA | NA | B-8 SHIVDARSHAN CO-OP HSG SOCII | INDIA | MAHARASHTRA | KHOLAPUR | 416003 | R0002269 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RANJANBEN | S | RANA | NA | NA | NA | 157 SHAKTI TENAMENTS NEAR MUN | INDIA | GUJARAT | ODHAV | 382443 | R0002278 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAMA | KANTA | SHARMA | V | K | SHARMA | 50 JANAK PARK HARI NAGAR CLOCK | INDIA | DELHI | DELHI | 110064 | R0002295 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| RAJEEV | KUMAR | PANDEY | B | K | PANDEY | C/O. BIRENDRA KUMAR PANDEY, FL/ | INDIA | WEST BENGAL | KOLKATA | 700042 | R0002303 | Amount for unclaimed and ur | 1560.00 21-MAY-2023 |
| RAJENDRA | NA | KUMAR | BALWANT | NA | SINGH | 1 VIKAS MARG CIVIL LINES MUNCIPA | INDIA | UTTAR PRADESH | MEERUT | 250001 | R0002310 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAJENDRA | NA | BHANDARI | RANDHEER | NA | RAJ | "ANAND BHAWAN " PLOT NO 568-A | INDIA | RAJASTHAN | JODHPUR | 342003 | R0002325 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| RAJKUMAR | P | KULKARNI | NA | NA | NA | PRABHU NIVAS NEAR RAYARMATH M | INDIA | KARNATAKA | INDI | 586212 | R0002341 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| RAJESH | NA | NAHAR | PRATAP | NA | SINGH | 38 SUBHASH MARG BHADVIYA KI PC | INDIA | RAJASTHAN | UDAIPUR | 313001 | R0002345 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| REKHA | PRANLAL | MASHRU | NA | NA | NA | SHRI SHAMLA BHUVAN 2ND FLOOR I | INDIA | MAHARASHTRA | MUMBAI | 400004 | R0002376 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| RAJENDRA | CHAMPALAL | RATHI | NA | NA | NA | Shri Radhasarveshar & Co 443 Chati | INDIA | MAHARASHTRA | SOLAPUR | 413002 | R0002379 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| ROHIT | NA | JAVERI | NA | NA | NA | ORPHANAGE BUILDING, 7 CHOWPAT | INDIA | MAHARASHTRA | MUMBAI | 400007 | R0002389 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ROHIT | NA | JAVERI | NA | NA | NA | ORPHANAGE BUILDING, 7 CHOWPAT | INDIA | MAHARASHTRA | MUMBAI | 400007 | R0002390 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAVINDER | KUMAR | GOEL | SHSADHU | RAM | GOEL | 50-DEFENCE COLONY JALANDHAR CI | INDIA | PUNJAB | JALANDHAR | 144001 | R0002396 | Amount for unclaimed and ur | 416.00 21-MAY-2023 |
| RAJ | NA | KUMAR | JUGAL | NA | KISHORE | H.N.50, KACHHI COLONY, BHIWANI ( | INDIA | HARYANA | BHIWANI | 125021 | R0002405 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAJESH | NA | KUMAR | RAGHAVAN | NA | PILLAI | RAGHAVA VILASAM, MYLOM, KOTTA/ | INDIA | KERALA | KOTTARAKARA | 691560 | R0002407 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAMPRASHAD | NA | AGRAWAL | NA | NA | NA | VERMA LAYOUT, PLOT NO 41, AMBA | INDIA | MAHARASHTRA | NAGPUR | 440010 | R0002423 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RITIKA | NA | JAIN | JOGENDER | KR | JAIN | 223, CHAWRI BAZAR, NEW DELHI. D | INDIA | DELHI | DELHI | 110006 | R0002443 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| RAVIKANT | S | UKEY | SHIVSHANKAR | NA | UKEY | C/O. SYNDICATE BANK, KOTAK BHAV | INDIA | CHHATTISGARH | RAIPUR | 492009 | R0002451 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAVEENDRA | NA | DSILVA | ALBERT | NA | DSILVA | KARBAT, SANDOR, BEHIND ST. THOI | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401201 | R0002461 | Amount for unclaimed and ur | 13.00 21-MAY-2023 |
| RASILA | NA | MEHTA | NA | NA | NA | 10-B, MENEK APARTMENT, GARDEN | INDIA | MAHARASHTRA | MUMBAI | 400086 | R0002463 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RASILA | NA | MEHTA | NA | NA | NA | 10-B, MANEK APARTMENT, GARDEN | INDIA | MAHARASHTRA | MUMBAI | 400086 | R0002464 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAMESH | NA | PARIKH | NA | NA | NA | 14, "TRUPTI", 3RD FLOOR, BANK OF I | INDIA | MAHARASHTRA | MUMBAI | 400099 | R0002465 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| RAMESH | DHANRAJMAL | MANSHARAMANI | NA | NA | NA | 311, DALAMAL TOWER, NARIMAN P | INDIA | MAHARASHTRA | MUMBAI | 400021 | R0002474 | Amount for unclaimed and ur | 416.00 21-MAY-2023 |
| RAJ | NA | MODY | DWARKADAS | NA | MODY | SHRI RAM MANSION, 2ND FLOOR, 9/ | INDIA | MAHARASHTRA | MUMBAI | 400019 | R0002502 | Amount for unclaimed and ur | 1040.00 21-MAY-2023 |
| RAVI | NA | BAGRI | GHANSHYAM | NA | BAGRI | 21, VIJAY VILLA, 79, WORLI SEA FACE | INDIA | MAHARASHTRA | MUMBAI | 400025 | R0002540 | Amount for unclaimed and ur | 936.00 21-MAY-2023 |
| RAFIQ | NA | RANGOONI | ABDUL | NA | GANI | C/O A.G.PLASTICS, 295, ABDUL REHM | INDIA | MAHARASHTRA | MUMBAI | 400003 | R0002545 | Amount for unclaimed and ur | 780.00 21-MAY-2023 |
| RAQUIE | NA | FRANK | H | NA | FRANK | 1ST FLOOR SHARAD KUNJ MISSION F | INDIA | GUJARAT | NADIAD | 387002 | R0002557 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| RIO | FINANCE | PVTLTD | NA | NA | NA | 65, SAINIK FARMS, NEW DELHI NEW | INDIA | DELHI | DELHI | 110062 | R0002578 | Amount for unclaimed and ur | 416.00 21-MAY-2023 |
| RANJANBEN | B | SHAH | NA | NA | NA | ASMITA BLDG, B WING, FLAT NO.B, I | INDIA | MAHARASHTRA | MUMBAI | 400064 | R0002595 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RAJESH | KUMAR | ARYA | NA | NA | NA | A-13, DEVDEEP NAGAR, OLD PADRA | INDIA | GUJARAT | VADODARA | 390015 | R0002641 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHASHI | NA | SARAOGI | R | S | SARAOGI | C/O MADANLAL SITARAM P B NO 11 | INDIA | MADHYA PRADESH | KATNI | 483501 | S0000005 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SUDEB | KRISHNA | RAY | B | K | RAY | A-8/3, DLF CITY, PHASE - I, GURGAO | INDIA | HARYANA | GURGAON | 122002 | S0000009 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SRI | ISWAR | CHANDRASAMAL | ADIKAND | NA | SAMAL | BUDHARAJA SAMBALPUR ORISSA SA | INDIA | ORISSA | SAMBALPUR | 768004 | S0000011 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| SANJAY | NA | KUMAR | DARSHAN | NA | KUMAR | 90/77-B MALVIYA NAGAR NEW DELI | INDIA | DELHI | DELHI | 110013 | S0000013 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUDESH | NA | MALIK | DAVINDER | KUMAR | MALIK | 14-A DDA(MIG)FLATS POCKET-B GR( | INDIA | DELHI | DELHI | 110095 | S0000014 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SADASHIV | SAMBHU | SINGH | SHAMBHU | S | SINGH | SHREE RAM NAGAR NR GANDHI NA( | INDIA | GUJARAT | VADODARA | 390002 | S0000024 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SANJIV | HASMUKHLAL | SHAH | HASMUKHLAL | K | SHAH | 19 KALYAN NAGAR OPP PETROFILS N | INDIA | GUJARAT | VADODARA | 390015 | S0000029 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SANGITA | DEVI | JHA | RAM | BILAS | JHA | VILL. & POST. SHERPUR, VIA VIDYAPA | INDIA | BIHAR | MOHIUDDINAGAR R.S | 848503 | S0000052 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| SHRAVAN | KR | WADHWA | N | D | WADHWA | 40/75, CHITTRANJAN PARK, NEW DE | INDIA | DELHI | DELHI | 110019 | S0000054 | Amount for unclaimed and ur | 1040.00 21-MAY-2023 |
| SUBHASH | C | JAITLY | NA | NA | NA | 301 SURYA KIRAN BLDG 19 K G MAR | INDIA | DELHI | DELHI | 110001 | S0000062 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| SUDHA | A | PATEL | AMBALAL | NA | PATEL | SAHAJANAND CHOWK, DHARMAJ, T. | INDIA | GUJARAT | DHARAMRAJ | 388430 | S0000063 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| SUNITA | NA | PATEL | AMBALAL | NA | PATEL | DESAI VAGO RAJANAGAR TA NADIAI | INDIA | GUJARAT | NADIAD | 387001 | S0000069 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SURESHCHANDRA | GANPATRAO | SAKORE | GANPATRAO | K | SAKORE | ANANDPURA OPP GOVT PRESS BARC | INDIA | GUJARAT | VADODARA | 390001 | S0000075 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| S | PATTABIRAMAN | SUBRAMANIAN | NA | NA | NA | 34/7 RAMAKRISHNAPURAM III STRE | INDIA | TAMIL NADU | CHENNAI | 600033 | S0000086 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| S | NA | RAVI | S | NA | SRINIVASAN | C/O T.N.RANGACHARI FLAT 9, SUDAI | INDIA | TAMIL NADU | CHENNAI | 600044 | S0000090 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| SAMEEP | NA | PHANSEKAR | T | J | PHANSEKAR | C/O. ALFA LAVAL (I) LTD. MUSTAFA E | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0000095 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| SANDHYA | NA | GADKARI | SURYAKANT | S | GADKARI | A 45 BHARAT NAGAR 342 GRANT RC | INDIA | MAHARASHTRA | MUMBAI | 400007 | S0000098 | Amount for unclaimed and ur | 416.00 21-MAY-2023 |
| SAROJ | D | KARKHANIS | D | K | KARKHANIS | C/O THE TIMES OF INDIA 139 ASHRA | INDIA | GUJARAT | AHMEDABAD | 380009 | S0000111 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SEBASTIAN | NA | PEREIRA | MARIAN | NA | PEREIRA | BLOCK NO.503, 5TH FLOOR, AMITH, | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0000123 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| SHABANA | A | SHAYED | ASHRAFF | NA | SYED | 1 UNIVERSAL APTS OPP SHAIKH & CC | INDIA | GUJARAT | AHMEDABAD | 380055 | S0000126 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| SHAILENDRA | PRATAP | CHAUDHARY | SAHAB | NA | DEEN | D 2 VARDHAMAN NAGAR FLATS NR I | INDIA | GUJARAT | AHMEDABAD | 380061 | S0000135 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| SHARAD | R | DOGRA | RAM | NATH | DOGRA | O/6 OLD RAJ BHAVAN OFFICERS FLA | INDIA | GUJARAT | AHMEDABAD | 380004 | S0000142 | Amount for unclaimed and ur | 234.00 21-MAY-2023 |
| SHARMISTHABEN | SURESHBHAI | SHAH | SURESH | K | SHAH | . OPP RAJPATH CLUB B/H KIREN MO | INDIA | GUJARAT | AHMEDABAD | 380015 | S0000153 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| SHIV | PRASAD | SOOD | LATE | RAM | RAKHASOOD | SHREE MOTISAGAR, 3RD FLOOR, TH/ | INDIA | MAHARASHTRA | PUNE | 411001 | S0000173 | Amount for unclaimed and ur | 6929.00 21-MAY-2023 |
| SRICHAND | K | WADHWA | NA | NA | NA | 114 CRESCENT PALI HILL ROAD KHAI | INDIA | MAHARASHTRA | MUMBAI | 400052 | S0000201 | Amount for unclaimed and ur | 234.00 21-MAY-2023 |
| SUMAN | DEEPAK | SARDA | DEEPAK | NA | SARDA | C 47 GURUNANAK SOCTY KOPARI RC | INDIA | MAHARASHTRA | THANE | 400603 | S0000221 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| SUNNY | SEBASTIAN | MATHALIKUNNEL | M | V | SEBASTIAN | C/O DR J E RODRIGUES ALEXANDER I | INDIA | MAHARASHTRA | MUMBAI | 400071 | S0000232 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| SURESH | R | OZA | NA | NA | NA | C 10 NAVJIVAN APTS NARAYAN NAG | INDIA | GUJARAT | AHMEDABAD | 380007 | S0000247 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SWARNA | NA | KUMARI | D | KISHORE | RAO | C/O D K RAO DY SECRETARY FINANC | INDIA | GUJARAT | GANDHI NAGAR | 382010 | S0000257 | Amount for unclaimed and ur | 481.00 21-MAY-2023 |
| S | C | SUKHIJA | R | S | SUKHIYA | M-2 LADY HARDING LANE NR R M SF | INDIA | DELHI | DELHI | 110001 | S0000263 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| S | NA | MANICKAM | RM | NA | SRINIVASAGAM | C/O SP MATHURAMAN (FIRM) 1ST F | INDIA | TAMIL NADU | CHENNAI | 600001 | S0000269 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S | VENKATA | SUBRAMANIAN | NA | NA | NA | 53-C, Una Enclave Mayur Vihar, Pha: | INDIA | DELHI | DELHI | 110091 | S0000285 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| SACHIDA | NAND | SINGH | LT | HAR | NARAINSINGH | VILLAGE & PO KAITHAWLI DIST BALL | INDIA | UTTAR PRADESH | BAIRIA | 277213 | S0000287 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SAJID | NA | NURSUMAR | ARIF | NA | NURSUMAR | 1 COURT ROYAL BLDG GR FLR CHRIS' | INDIA | MAHARASHTRA | MUMBAI | 400008 | S0000301 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SANDEEP | NA | KUMAR | PRAKASH | NA | CHAND | 16-B LAKHPAT SINGH QTRS BEGAUN | INDIA | UTTAR PRADESH | MEERUT | 250001 | S0000312 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SANGEETA | H | MAKHIJA | NA | NA | NA | 10 NAINA SOCIETY OPP ONGC MAKA | INDIA | GUJARAT | VADODARA | 390009 | S0000316 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SANJAY | NA | AHUJA | YOG | RAJ | AHUJA | 5/199 SUNDER VIHAR NEW DELHI PI | INDIA | DELHI | DELHI | 110041 | S0000324 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SANJAY | KASHIRAM | BERDE | NA | NA | NA | 102/K HILL PARK JIVDANI ROAD VIR/ | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | S0000328 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SANJAY | KUMAR | KHANDPUR | MAHESH | C | KHANDPUR | S/O DR M C KHANDPUR NAGINA STA | INDIA | UTTAR PRADESH | BIJNOR | 246762 | S0000333 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SANJAY | NA | MOHITE | MAHADEV | T | MOHITE | 4/16 WANI CHAWL N M JOSHI MARC | INDIA | MAHARASHTRA | MUMBAI | 400011 | S0000335 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SANJEEVANI | | | LATE | SURESH | KUMAR | G/4, SHARADA GOPALAN APTS, 3-6- | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | S0000341 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SANKAR | PRASAD | GARAI | KALYANI | PRASAD | GARAI | D/23, HEERA PANNA SOCIETY, BEHIN | INDIA | GUJARAT | VADODARA | 390007 | S0000343 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| SANTOSH | NA | LOHIA | ASHOK | NA | LOHIA | C/O SHYAMDAS LOHIA NEAR KUMAI | INDIA | RAJASTHAN | JODHPUR | 342001 | S0000351 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SARALA | B | RAVA | BHASKAR | NA | RANA | Plot No : 576/1, Sector - 8, Gandhina | INDIA | GUJARAT | GANDHI NAGAR | 382006 | S0000355 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SAROJ | NA | BANSAL | JAGDISH | NA | BANSEL | C/O GITA DEVI MITTAL KAPRA BAZAI | INDIA | RAJASTHAN | GANGAPUR | 322241 | S0000372 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SAROJ | KUMARI | JALAN | DEOKINANDAN | NA | JALAN | JALAN CLOTH STORE JUGASALAI CH( | INDIA | JHARKHAND | JAMSHEDPUR | 831006 | S0000374 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SATISH | NA | MAHAJAN | LAL | CHAND | MAHAJAN | G 620 SRI NIVAS PURI NEW DELHI NE | INDIA | DELHI | DELHI | 110065 | S0000395 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SEEMA | NA | WALIA | SATINDER | NA | SINGH | 5/199 SUNDER VIHAR NEW DELHI PI | INDIA | DELHI | DELHI | 110041 | S0000414 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHAILESH | P | SHAH | PRAVIN | S | SHAH | 14 DATTA NIVAS PAI NAGAR BORIVL | INDIA | MAHARASHTRA | MUMBAI | 400092 | S0000434 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHAJI | KARKEY | PHILIP | E | V | PHILIP | FLAT 'C', TUSCAN VILLA, # 7, 4TH CR( | INDIA | TAMIL NADU | CHENNAI | 600030 | S0000437 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SHAKUNTALABEN | NA | NAYAK | NAYAK | M | TULSIDAS | 23 JIVANDHARA SOCIETY GAYATRI N | INDIA | GUJARAT | HIMATNAGAR | 383001 | S0000442 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHANTABEN | N | PATEL | NAGINBHAI | R | PATEL | C/O PRAKASH R PATEL AT NAGRA TA | INDIA | GUJARAT | V V NAGAR | 388170 | S0000452 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHANTILAL | | | NA | NA | NA | MEHTA & CO PARAS MARKET C T ST | INDIA | KARNATAKA | BANGALORE | 560002 | S0000462 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SHARAD | NA | SONKHIA | PRAKASH | NA | CHAND | C/O SONKHIA BROTHERS KISHORE N | INDIA | RAJASTHAN | JAIPUR | 302002 | S0000467 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHARAD | NA | THAKKER | MANSUKHLAL | NA | JAIRAM | SANGATI INWESTMENTS VOKLA FAL | INDIA | GUJARAT | BHUJ | 370001 | S0000468 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHARADA | | | B | P | BHAT | NO 13 GANESHNILAYA M S CROSS RI | INDIA | KARNATAKA | BANGALORE | 560004 | S0000469 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHARDA | NA | DEVI | RAJENDRA | PR | VERMA | C/O MAHESH AGARWAL NEW GRAI | INDIA | RAJASTHAN | JAIPUR | 302002 | S0000475 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHASHI | KALA | TRIPATHI | RAM | CHANDRA | PANDEY | C/O SRIRAM CHANDRA PANDEY MAI | INDIA | BIHAR | ARRAH | 802301 | S0000482 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHASHI | NA | WANKHEDE | V | K | WANKHEDE | 297/5 RAJA PRAK JAIPUR PIN : JAIPU | INDIA | RAJASTHAN | JAIPUR | 302004 | S0000485 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| SHER | SINGH | POONIA | TEJARAM | NA | POONIA | C/O STATE BANK OF BIKANER AND J/ | INDIA | RAJASTHAN | CHURU | 331023 | S0000499 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHIV | NA | PRASAD | RAQIR | NA | CHAND | C/O DR AJAY MAHASAN DALHOUSIE | INDIA | PUNJAB | PATHANKOT | 145001 | S0000512 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHUSHILABEN | ARVINDBHAI | BHAKTA | ARVINDBHAI | N | BHAKTA | AT & PO NANSAD TA KAMREJ DI SUR | INDIA | GUJARAT | UTRAN P.H.C | 394180 | S0000532 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| SHYAM | BALLABH | NATANI | SHREE | NA | BALLABH | C/O SHREE HARI STORE 63 MGD MA | INDIA | RAJASTHAN | JAIPUR | 302003 | S0000534 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| SITARAM | JUNU | AGREE | JUNU | B | AGREE | C/O. B.ARUNKUMAR & CO. 9TH FLO( | INDIA | MAHARASHTRA | MUMBAI | 400004 | S0000548 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SMITA | S | PATEL | SUKHDEV | NA | KUMAR | 18 A GOKULNAGAR SOCTY UAMANP | INDIA | GUJARAT | AHMEDABAD | 380013 | S0000552 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SOMABHAI | NARANDAS | PATEL | NARANDAS | J | PATEL | 16-A, DEVIKRUPA SOCIETY, NEAR PA | INDIA | GUJARAT | MAHESANA | 384002 | S0000563 | Amount for unclaimed and ur | 117.00 21-MAY-2023 |
| SOME | NATH | GHOSH | GAURHARI | NA | GHOSH | 12/H/1 HALDER LANE BOW BAZAR C | INDIA | WEST BENGAL | KOLKATA | 700012 | S0000565 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SOURAJ | NA | PRAKASH | KHUSHI | NA | RAM | C/O LITZ AGENCIES ANSARI ROAD PC | INDIA | DELHI | DELHI | 110002 | S0000573 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SRIHARI | NA | MOGALAGUNTA | M | NA | PONDAIAH | CORPORATION BANK TRUNK ROAD I | INDIA | ANDHRA PRADESH | NELLORE | 524001 | S0000575 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUBARNA | NA | ROY | NA | NA | NA | 2B CHARU AVENUE KOLKATA KOLK/ | INDIA | WEST BENGAL | KOLKATA | 700033 | S0000580 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUBHASH | CHANDRA | PRASAD | MAHABIR | P | ARYA | PROFESSOR IN CIVIL ENGG A-12 MN | INDIA | UTTAR PRADESH | ALLAHABAD | 211004 | S0000587 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SUBHASHCHANDI | CHANDULAL | KAPADIA | CHANDULAL | M | KAPADIA | 1 SARJAN SOCIETY DUMAS ROAD BH | INDIA | GUJARAT | SURAT NANPURA | 395007 | S0000593 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SUBRAHMANYA | PRASAD | CHAVALI | NA | NA | NA | CH S PRASAD 3 4 61 NARSINGARAOI | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531001 | S0000596 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUDERSHAN | NA | SETIA | M | M | SETIA | H NO 6 SHHSTRI BASTI NR RLY STATI | INDIA | RAJASTHAN | SRI GANGANAGAR | 335001 | S0000602 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUDESH | KUMAR | GULATI | MADAN | LAL | GULATI | 5/98 ADARSH NAGAR B/H OLD BUS S | INDIA | PUNJAB | TARN TARN | 143401 | S0000603 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUDHIR | VASANT | NAGWEKAR | NA | NA | NA | 21 HETKARI MAHAJAN WADI P L KAL | INDIA | MAHARASHTRA | MUMBAI | 400028 | S0000614 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUDHIRBHAI | R | JAIN | RAMESHCHANDRA | NA | JAIN | 101 GOMTI SMRUTI JAMBLI GULLY B | INDIA | MAHARASHTRA | MUMBAI | 400092 | S0000615 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SUKUMAR | NA | GHOSH | ABANI | KANTA | GHOSH | 99/1 H BIDHAN SARANI CALCUTTA P | INDIA | WEST BENGAL | KOLKATA | 700004 | S0000624 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUMAN | NA | SHARMA | A | NA | SHARMA | 45 PROFESSORS COLONY MODINAG/ | INDIA | UTTAR PRADESH | GOVINDPUR | 201204 | S0000633 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUMANTRAI | THAKORBHAI | DESAI | T | NA | MORARJI | HANUMAN SHERI VALSAD PIN : VALS | INDIA | GUJARAT | VALSAD H.O | 396001 | S0000636 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUNDARLATA | NA | NAHATA | HANUMANMAL | NA | NAHATA | NAHATA PALACE CHITAR OLI CENTR/ | INDIA | MAHARASHTRA | NAGPUR | 440002 | S0000641 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUNIL | KUMAR | MODI | RADHESHYAM | NA | MODI | C/O GANESH MEDICAL AGENCIES MI | INDIA | ORISSA | BALSORE | 756003 | S0000651 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUNIL | SHARADCHANDRA | PANDHARIPANDE | SHARADCHANDRA | NA | PANDHA | M S ELECTRICITY BOARD O & M DH \ | INDIA | MAHARASHTRA | BHANDARA | 441904 | S0000654 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUNITA | NA | LUNIA | RAVINDRE | KUMAR | LUNIA | VARIETY GLASS EMPORIUM 360 JAW | INDIA | MADHYA PRADESH | INDORE | 452002 | S0000659 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SURENDRA | KUMAR | SHARMA | GOBARDHAN | P | SHARMA | DENA BANK BHAGALPUR PIN : BHAG | INDIA | BIHAR | BHAGALPUR H.Q | 812001 | S0000670 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SURESH | NA | KUMAR | RAM | NA | GOPAL | AL-9 SHALIMAR BAGH DELHI PIN : DI | INDIA | DELHI | DELHI | 110052 | S0000676 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SURESH | KUMAR | C | C | NAIR | KA | TRIVENI NURSING HOME VANCHIVO | INDIA | KERALA | TRIVANDRUM | 695035 | S0000677 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SURESHBHAI | B | PATEL | BABUBHAI | NA | PATEL | 32 PRANKUNJ SOCIETY KANKARIA AI | INDIA | GUJARAT | AHMEDABAD | 380028 | S0000682 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SURESHBHAI | BALKRUSHNA | VAISHNAV | BALKRUSHNA | NA | VAISHNAV | 101 GOMTI SMRUTI JAMBLI GULLY B | INDIA | MAHARASHTRA | MUMBAI | 400092 | S0000683 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SURESHCHANDRA | NA | NAGARIYA | KHIMJIBHAI | NA | NAGARIYA | C/O BHANJI NARAN MAKADIA RAJ M | INDIA | GUJARAT | DHORAJI | 360490 | S0000685 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SURESHKUMAR | NA | JAIN | LT | NARENDRAKUMR | JAIN | ABOVE RAJESH TAILORS DEEDWANA | INDIA | MADHYA PRADESH | GWALIOR | 474001 | S0000686 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SURJIT | NA | KAUR | KESAR | NA | SINGH | NO MIG-1367-B PHASE-X SECTOR-64 | INDIA | CHANDIGARH | CHANDIGARH | 160059 | S0000692 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SUSHMA | RANI | MISRA | GIRISH | CHANDRA | MISRA | 131 SAKET ALLUTHOCK HARDOI UP I | INDIA | UTTAR PRADESH | HARDOI | 241001 | S0000709 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| SWAPAN | NA | GHOSH | DHIRENDRA | NARAYAN | GH | 1/3 CHITTARANAJAN PARK JADAVPL | INDIA | WEST BENGAL | KOLKATA | 700032 | S0000711 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SWATI | NA | SOMANI | SATYENDRA | NA | SOMANI | C/O EVEREST TEA CO 109 SIYAGANJ | INDIA | MADHYA PRADESH | INDORE | 452007 | S0000714 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SYAM | SUNDAR | BANIK | MOHINI | MOHAN | BANIK | WG CDR S S BANIK 324 JAL VAYU RE! | INDIA | WEST BENGAL | KOLKATA | 700008 | S0000716 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| S | NA | HANSABAI | G | R | SREENIVASAMURTH | 73/I NEW RLY QTRS YESHWANTPUR | INDIA | KARNATAKA | BANGALORE | 560022 | S0000727 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| S | NA | KRISHNAN | P | D | SESHADRI | C/O MR P D MOORTHY M-106/4 VII . | INDIA | TAMIL NADU | CHENNAI | 600090 | S0000736 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| S | NA | KUMARESAN | K | NA | SOMASKANDAN | DEPARTMENT OF MATHEMATICS UN | INDIA | MAHARASHTRA | MUMBAI | 400098 | S0000737 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| S | NA | AMUDHAVALLI | NA | NA | NA | NO 10 VIDHYA COLONY K K NAGAR F | INDIA | TAMIL NADU | MADURAI | 625020 | S0000740 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| S | RANGA | MANI | S | NA | RAJAGOPALAN | 24/7 IV TH ST ABHIAMA PURAM MA | INDIA | TAMIL NADU | CHENNAI | 600018 | S0000756 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| S | NA | SOMASHEKAR | S | NA | SHIVANNA | 743 9TH CROSS 5TH MAIN M C LAYC | INDIA | KARNATAKA | BANGALORE | 560040 | S0000759 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| SABBIRHUSAIN | | | NA | NA | NA | C/O ROUNAK PAINT WORKS D/120 II | INDIA | MADHYA PRADESH | INDORE | 452003 | S0000769 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SAFARALI | SALEMAN | NOORANI | SALEMAN | SABURI | N | BEHIND DARBARI KOTHAR C MARCH | INDIA | GUJARAT | BHAVNAGAR | 364001 | S0000779 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SALIM | NA | NATADAR | G | NA | MATADAR | HUMAYUN MANZIL 17 DR A NAIR RC | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0000793 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SAMARENDRA | NAWTH | GHOSEROY | BIRENDRA | N | GHOSEROY | 33 B SRI MOHAN LANE CALCUTTA PI | INDIA | WEST BENGAL | KOLKATA | 700026 | S0000796 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SAMIR | MAHENDRA | SHAH | NA | NA | NA | B 301-302 SHIV KESAR 3RD FLOOR 4 | INDIA | MAHARASHTRA | MUMBAI | 400056 | S0000802 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SANDEEP | NA | GUPTA | KRISHNA | GOPAL | GUPTA | 8/216A ARYA NAGAR KANPUR PIN : I | INDIA | UTTAR PRADESH | KANPUR | 208002 | S0000808 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SANDEEP | K | BADANI | KISHORE | H | BADANI | 32 PRINCESS STREET SHARAF MANSI | INDIA | MAHARASHTRA | MUMBAI | 400002 | S0000810 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SANDEEP | PRALHAD | KHEDKAR | P | D | KHEDKAR | 5-A AZAD APTS AZAD LANE IRLA BRII | INDIA | MAHARASHTRA | MUMBAI | 400058 | S0000812 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SANJAY | V | SURVEY | NA | NA | NA | 34, AJIT NAGAR SOCIETY, NEAR URM | INDIA | GUJARAT | VADODARA | 390020 | S0000855 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SANTOSH | DEVI | GOYAL | JAI | PRAKASH | GOYAL | SINGAL TRADERS 8932/1 MULTANI I | INDIA | DELHI | DELHI | 110055 | S0000876 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SANTOSH | NA | GUPTA | HARI | NA | HAR | AT:GODAVARISH NASAR, 3RD LANE, | INDIA | ORISSA | BEHRAMPUR | 760001 | S0000878 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SANTOSH | NA | KUMAR | KANHAIYA | NA | LAL | J 28/145 CHHAMOHANI JAITPURA V. | INDIA | UTTAR PRADESH | VARANASI | 221001 | S0000882 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SAPAN | KUMAR | CHAKRAVARTY | LATE | S | NCHAKRAVARTY | 95/12 I CIVIL LINES JHANSI PIN : JHAI | INDIA | UTTAR PRADESH | JHANSI | 284001 | S0000892 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| SARALA | NARAYAN | RUMDE | N | K | RUMDE | 303 SURABHI APARTMENTS GREEN I | INDIA | MAHARASHTRA | THANE | 400604 | S0000898 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| SAROJ | B | VYAS | NA | NA | NA | C/O 46 RIDGE ROAD REKHA NO 2 4T | INDIA | MAHARASHTRA | MUMBAI | 400006 | S0000926 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAROJ | KUMAR | JAIN | LT | CHAMPALAL | JAIN | USHA MOTORS 24 MAHABIR BHAW/ | INDIA | ASSAM | GUWAHATI | 781001 | S0000941 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SAROJ | NA | RANI | SATYA | DEO | SINGH | CIRCULAR ROAD PO BARGAON DT G( | INDIA | UTTAR PRADESH | GONDA | 271002 | S0000946 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SAROJ | NA | SHARMA | RAJENDRA | NA | SHARMA | 1 NEW PALASIA INDORE PIN : INDOR | INDIA | MADHYA PRADESH | INDORE | 452001 | S0000947 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SAROJA | R | KULKARNI | NA | NA | NA | 2230 IX MAIN 23RD CROSS IIND STA( | INDIA | KARNATAKA | BANGALORE | 560070 | S0000953 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SARTAJU | NA | BEDI | SHIV | KUMAR | BEDI | MEHLI GATE BEDI STREET PHAGWAF | INDIA | PUNJAB | PHAGWARA | 144401 | S0000962 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SATISH | DHANJI | VORA | DHANJI | NA | VORA | C/4/S-13, M.G.HOUSING COMPLEX, | INDIA | MAHARASHTRA | RAIGAD | 400703 | S0000971 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SATISH | NA | DIGRASKAR | UDHAVRAO | NA | DIGRASKAR | 276/7 VISHNU NAGAR HAMALWADI | INDIA | MAHARASHTRA | PARBHANI | 431401 | S0000972 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SATISH | NA | KUMAR | NA | NA | NA | C/O MANGLA AGENCIES ROHTAK RC | INDIA | HARYANA | SONEPAT | 131001 | S0000974 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SATISH | NA | MOHAN | S | B | MOHAN | 8 MODEL TOWN G T ROAD GHAZIAB | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | S0000978 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SATYA | DEO | THAKUR | LAKSHMI | NA | THAKUR | C/O MRS MANJU THAKUR NIHARIKA | INDIA | BIHAR | PATNA | 800014 | S0000987 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SATYA | PAUL | VOHRA | S | D | VOHRA | 715 SECTOR 7 PANCHKULA DIST AM( | INDIA | HARYANA | PINJORE | 134109 | S0000989 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SATYABATI | NA | DASH | ANIRUDHA | NA | DASH | C/O ANIRUDHA DASH RAJENDRA NA | INDIA | ORISSA | CUTTACK | 753010 | S0000993 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SATYANARAYANA | NA | SHENOY | NA | NA | NA | FLAT NO.3, PRADEEP APARTMENTS, | INDIA | GOA | MARGAON | 403602 | S0000997 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SATYAPAL | NA | CHOPRA | LT | DHANI | RAMCHOPRA | C 26 PREET VIHAR DELHI DELHI | INDIA | DELHI | DELHI | 110006 | S0000998 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SAURABH | NA | SIROHI | MAHIPAL | NA | SIRDHI | 805 LAPLAS MULTI STOREY BUIDLIN( | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | S0001004 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SAVITA | NA | JAIN | HARESH | CHANDRA | JAIN | PAPER AGENTS 49/27 SINHA MARKE | INDIA | UTTAR PRADESH | KANPUR | 208001 | S0001006 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| SAVITRI | NA | LALA | HARI | C | LALA | C 226 VAISHALI NAGAR JAIPUR RAJ J | INDIA | RAJASTHAN | JAIPUR | 302012 | S0001019 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SEENA | SUSAN | KURUVILLA | K | K | KURUVILLA | C/O JUSTICE M U ISAAC 35/188 PAL/ | INDIA | KERALA | COCHIN | 682025 | S0001035 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHAIL | KUMARI | JAISWAL | SHAMBHU | P | JAISWAL | C/O BASUDEO PRASAD JAISWAL HAJ | INDIA | BIHAR | PATNA | 800008 | S0001052 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHAILESH | B | VYAS | NA | NA | NA | C/O 46 RIDGE ROAD REKHA NO 2 4T | INDIA | MAHARASHTRA | MUMBAI | 400006 | S0001061 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SHAILESH | NA | VORA | MULCHAND | NA | VORA | C/O RAJESH N SANGHVI 12 EKNATH | INDIA | MAHARASHTRA | MUMBAI | 400086 | S0001067 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SHAKUNLATA | NA | AGARWAL | SATISH | NA | AGARWAL | G 75 SECTOR 39 NOIDA GAUTAM BI | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | S0001073 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHAKUNTALA | NA | BADLANI | RAMESHCHAND | NA | BADLANI | 8 JAMUNA COLONY LALBAUG ROAD | INDIA | MADHYA PRADESH | INDORE | 452004 | S0001074 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHAKUNTALA | M | AZAD | M | H | AZAD | 4/6 RAMAKRISHNA SOCIETY 9TH RO | INDIA | MAHARASHTRA | MUMBAI | 400049 | S0001079 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHAKUNTALA | RAMESHCHANDR | SHAH | RAMESH | P | SHAH | 12 HARINAGAR SOCTY AT PO DHANS | INDIA | GUJARAT | MODASA | 383310 | S0001083 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| SHALINI | NA | SAWANT | G | B | SAWANT | B-I-408 VIMAN DARSHAN S N ROAD | INDIA | MAHARASHTRA | MUMBAI | 400069 | S0001092 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SHAM | GOVIND | NAIK | GOVIND | SUORAO | NAIK | 11 SABAJI SOC 10 RAMBAUG DAWO | INDIA | MAHARASHTRA | MUMBAI | 400058 | S0001096 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHAMBHU | NATH | BHARGAVI | N | S | BHARGAVA | C/O SH R C BHARGAVA B-29 KRISHN | INDIA | RAJASTHAN | JAIPUR | 302015 | S0001101 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SANJIV | MOHAN | JHANGIANI | MOHAN | NA | JAANGIANI | 9 TULSIANI CHAMBERS GR FLR NARII | INDIA | MAHARASHTRA | MUMBAI | 400021 | S0001105 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SHANTI | DEVI | KOTHARI | MOHAN | LAL | KOTHARI | 116 RIPON STREET CALCUTTA PIN : K | INDIA | WEST BENGAL | KOLKATA | 700016 | S0001132 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHANTILAL | KAROOLACH | JAIN | NA | NA | NA | 11 PADAMJI ROAD OPP VIJAYCHAMI | INDIA | MAHARASHTRA | MUMBAI | 400004 | S0001145 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SHARMISHTHA | NA | SHAH | VIRENDRA | NA | SHAH | RUBY TERRACE ROOM NO 12 M V R( | INDIA | MAHARASHTRA | MUMBAI | 400069 | S0001163 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHASHI | NA | KIRAN | VISHAV | NA | BHUSHAN | 21-C PHASE I JAMALPUR URBAN EST | INDIA | PUNJAB | LUDHIANA | 141010 | S0001175 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHEETAL | D | JOSHI | DINESHCH | B | JOSHI | 5/43 MANBAI KESHAVJI WADI VILLA( | INDIA | MAHARASHTRA | MUMBAI | 400078 | S0001205 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHEILA | M | KAMATH | M | MOHAN | KAMATH | MAHALSA ENTERPRISES CAR STREET | INDIA | KARNATAKA | MANGALORE | 575001 | S0001211 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| SHERLY | NA | THOMAS | THOMAS | NA | JOSEPH | OLIVE CAPITAL & SERVICES PVT LTD : | INDIA | KERALA | COCHIN | 682035 | S0001219 | Amount for unclaimed and ur | 39.00 21-MAY-2023 |
| SHETYE | NA | USHA | NA | NA | NA | B-3 CHRISTINA GOREGAON W BOME | INDIA | MAHARASHTRA | MUMBAI | 400002 | S0001222 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| SHILA | J | MODI | JAGADISH | H | MODI | 674 LAKHA PATELS POLE SHETHS PO | INDIA | GUJARAT | AHMEDABAD | 380001 | S0001223 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SHILA | JASVANTLAL | KAPADIA | NA | NA | NA | B/203, GANESH RESIDENCY, SHIV SA | INDIA | MAHARASHTRA | PUNE | 411027 | S0001224 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| SHILPA | KAUSHIK | PARIKH | KAUSHIK | NA | PARIKH | 18 CHANDRODAYA SOCIETY OUTSID( | INDIA | GUJARAT | VADODARA | 390019 | S0001226 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHIV | DAYAL | MOHTA | PUNAM | CHAND | MOHTA | CALCUTTA HAND LOOM EMPORIUM | INDIA | UTTAR PRADESH | MEERUT | 250002 | S0001238 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHIV | KUMAR | BEDI | NA | NA | NA | MEHLI GATE BEDI STREET PHAGWAF | INDIA | PUNJAB | PHAGWARA | 144401 | S0001240 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHIVA | NANDAN | PRASAD | KISHORI | NA | LALL | 24 F MORABADI ROAD RANCHI PIN : | INDIA | JHARKHAND | RANCHI | 834008 | S0001245 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHIVAKUMAR | JAYSHANKAR | UPPIN | JAYSHANKAR | C | UPPIN | "LAXMI", BLOCK NO. 11 PREMNAGA | INDIA | MAHARASHTRA | SOLAPUR | 413004 | S0001248 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| SHOBHA | NA | CHITTAL | RAMKRISHNA | NA | CHITTAL | NO 358 15A CROSS WEST OF CHORD | INDIA | KARNATAKA | BANGALORE | 560086 | S0001253 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SHOBHARANI | NA | RAPERTHI | R | NA | BHOOPATHI | H NO 4 8 304 GOWLIGUDA HYDERAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | S0001261 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHREEDHAR | PANDURANG | INAMDAR | PANDURANG | M | INAMDAR | SCHOOL OF MATHS T I F R HOMI BH/ | INDIA | MAHARASHTRA | MUMBAI | 400005 | S0001265 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHRIBHAGWON | NA | MISRA | H | N | MISRA | PLOT NO 53 SWARAJ NAGAR C BLOC | INDIA | UTTAR PRADESH | KANPUR | 208020 | S0001269 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHRUTI | NA | SWETAMBARI | MADHAVA | JEE | PRASAD | DURGA SMRITI KADAM KUAN NEW J | INDIA | BIHAR | PATNA | 800003 | S0001276 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHUBHANGI | SHRIKANT | PRADHAN | S | S | PRAHAN | 13 SHREYAS VITHALBHAI PATEL ROA | INDIA | MAHARASHTRA | MUMBAI | 400080 | S0001281 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHUNITA | BHUPENDRA | PATEL | BHUPENDRA | P | PATEL | JOGIDAS NI POLE ROUPURA PATEL N | INDIA | GUJARAT | VADODARA | 390001 | S0001282 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| SHYAMSUNDER | S | RATHI | SAMPATLAL | NA | RATHI | 102, MANORAMA CHS, PLOT NO.63, | INDIA | MAHARASHTRA | PANVEL | 410210 | S0001297 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| SMITA | ANUP | GOVILA | ANUP | KUMAR | GOVILA | 502/C STEEL CHAMBERS 58/B DEVJI | INDIA | MAHARASHTRA | MUMBAI | 400009 | S0001320 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SMITA | ARVIND | NAMJOSHI | NA | NA | NA | 201 HERAMBH APARTMENTS SURVE | INDIA | MAHARASHTRA | PUNE | 411038 | S0001321 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SOM | DEV | SARDANA | NA | NA | NA | E-7 NARAINA NEW DELHI PIN : NEW | INDIA | DELHI | DELHI | 110028 | S0001340 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SOMA | NA | BANERJEE | AMIT | KR | BANERJEE | J 250 PAHARPUR ROAD CALCUTTA K | INDIA | WEST BENGAL | KOLKATA | 700024 | S0001344 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SONATAN | NA | DAS | LT | OSTO | CHARANDAS | 25/2/1 RAM KRISHNA MANDIR PATH | INDIA | WEST BENGAL | HOWRAH | 711101 | S0001353 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SREELATA | NA | VIJAYAN | C | K | VIJAYAN | 7 A MITHILA 3RD LAYOUT MEENA ES | INDIA | TAMIL NADU | COIMBATORE | 641028 | S0001362 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SRIDHAR | NA | TALUPURU | T | RANGANATHA | RAO | C/O K R JOSHI 3 5 18 RAMKOTE HYD( | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | S0001365 | Amount for unclaimed and ur | 136.50 21-MAY-2023 |
| SRIDHARAN | NA | L | T | LAKSHMI | NRAO | 81 U G BUILDING UPPER BAZAR OOT | INDIA | TAMIL NADU | UDAGAMANDALAM | 643001 | S0001366 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SRINIVASULU | NA | PERURI | SUBBAIH | NA | PERURI | SUBRA MANESWARA FANCY STORES | INDIA | ANDHRA PRADESH | KANDUKURU | 523101 | S0001373 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUBHASH | CHAND | MAHIPAL | DINDAYAL | NA | MAHIPAL | KUMAR TRADERS JORETHANG S SIK( | INDIA | SIKKIM | GANGTOK | 737121 | S0001388 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUBHASH | CHANDER | SYAL | NA | NA | NA | SH HARI BILAS SYAL MOHALLA SOOI | INDIA | PUNJAB | MOGA | 142047 | S0001392 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SUBHASH | MAHASUKHLAL | KAPADIA | M | K | KAPADIA | 406 GORADIA HOUSE 100/104 KAZI | INDIA | MAHARASHTRA | MUMBAI | 400003 | S0001401 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SUBRAMANIAN | NA | SUBRAMANIAN | NA | NA | NA | 2A EASWARAN CHETTIAR LAYOUT PI | INDIA | TAMIL NADU | COIMBATORE | 641045 | S0001406 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SUDEEP | KUMAR | AGARWAL | SURESH | NA | CHANDRA | HOUSE NO. 664, SECTOR -31, GURG/ | INDIA | HARYANA | GURGAON | 122016 | S0001416 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUDERSHAN | NA | JAIN | SUDERSHAN | NA | GUPTA | HOUSE NO 135 SECTOR 20-A CHANI( | INDIA | CHANDIGARH | CHANDIGARH | 160020 | S0001417 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| SUDESH | NA | BATRA | M | K | BATRA | H NO 15-C KALYAN NAGAR SONEPAT | INDIA | HARYANA | SONEPAT | 131001 | S0001419 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SUDHA | NA | SHARMA | JAIKISHAN | NA | SHARMA | D-28 I H E GOVT QTRS BADAYABATI | INDIA | WEST BENGAL | HOOGHLY | 712222 | S0001439 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUKUMARI | NA | B | B | NARASIMHA | RAO | 51 AMMANKOIL ST MADRAS PIN : CH | INDIA | TAMIL NADU | CHENNAI | 600001 | S0001476 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SULABHA | SHANKAR | BHUJBAL | SHANKAR | M | BHUJBAL | 100 MALI LANE BARSI DIST SOLAPUR | INDIA | MAHARASHTRA | BARSHI | 413411 | S0001478 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SULEMAN | MOHMED | BADAT | MOHMED | NA | BADAT | C/O IBRAHIM AHMED BOBAT AT & P | INDIA | GUJARAT | RAJPARDI | 393135 | S0001481 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SULOCHANA | NA | RICHARD | OSWALD | FRANK | RICHARD | C 10/C D D A FLATS MUNIRKA NEW I | INDIA | DELHI | DELHI | 110067 | S0001486 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUMAN | NA | SEHGAL | VINOD | NA | SEHGAL | HOUSE NO 1396 PRAKASH PURI DHL | INDIA | PUNJAB | LUDHIANA | 141003 | S0001498 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUNANDA | VINOD | BALDOTA | VINOD | M | BALDOTA | 1180 RAVIWAR PETH PUNE PIN : PUI | INDIA | MAHARASHTRA | PUNE | 411002 | S0001511 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUNDER | NA | LAL | NA | NA | NA | G-48 GREEN PARK NEW DELHI PIN : I | INDIA | DELHI | DELHI | 110016 | S0001514 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SUNIL | DEEPAK | BIJLANI | DEEPAK | M | BIJLANI | C/33 NEW DEVRUP RELIEF ROAD DA( | INDIA | MAHARASHTRA | MUMBAI | 400054 | S0001526 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| SUNIL | HARISCHANDRA | MARVI | HARISHCHANDRA | NA | KMARVI | 168 PRAGATI BUIL BLOCK NO 21 MA | INDIA | MAHARASHTRA | MUMBAI | 400010 | S0001531 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUNIL | KRISHNA | PAUL | LT | CHITA | HARAMPAUL | 1 GOPI ROY LANE POST HATKHOLA ( | INDIA | WEST BENGAL | KOLKATA | 700005 | S0001533 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUNITA | NA | BATHLA | K | K | BATHLA | B 41/5 RAMESH NAGAR P S NEW DE | INDIA | DELHI | DELHI | 110015 | S0001552 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUNNY | NA | JACOB | P | C | JOSE | 43/2444-K, HERITAGE APARTMENTS | INDIA | KERALA | COCHIN | 682018 | S0001567 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SURAJ | PRAKASH | AGARWALA | RAJA | RAM | AGARWALA | 402 NIRMAN PALACE A WING RAJM/ | INDIA | MAHARASHTRA | MUMBAI | 400093 | S0001572 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SURAPANENI | RAMA | RAO | SAMBASIVA | NA | RAO | C/O. P RAMA MOHAN RAO FLAT NO | INDIA | ANDHRA PRADESH | VIJAYWADA | 520001 | S0001574 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SURENDER | NA | KUMAR | HAR | KISHAN | LAL | C/O RAM FINANCE & INVESTMENT A | INDIA | DELHI | DELHI | 110092 | S0001581 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SURENDRA | GAYA | PRASADSINGH | NA | NA | NA | H 2/4 BEST STAFF QTRS GHATKOPAF | INDIA | MAHARASHTRA | MUMBAI | 400075 | S0001585 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SURENDRA | VASUDEO | KAMATH | VASUDEO | N | KAMATH | 23/1 BATATAWALA MANSION GANE | INDIA | MAHARASHTRA | MUMBAI | 400012 | S0001593 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SURESH | NA | KAKAR | CHAMANLAL | NA | KAKAR | 43 ROSE AVENUE AMRITSAR PIN : AI | INDIA | PUNJAB | AMRITSAR | 143001 | S0001599 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SURINDER | JIT | ISNGH | HARBANS | NA | SINGH | 104 [W] 88 SILVER OAKE COMPLEX E | INDIA | HARYANA | GURGAON | 122002 | S0001609 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SURINDER | NATH | KHOSLA | H | L | KHOSLA | A/9 MAHARANA PRATAP ENCLAVE S | INDIA | DELHI | DELHI | 110034 | S0001611 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| SUSANTA | NA | DAS | NA | NA | NA | 7C/2, ANUPAMA HOUSING COMPLE | INDIA | WEST BENGAL | KOLKATA | 700052 | S0001617 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SUSHANT | MOHAN | BHASKER | DESRAJ | NA | BHASKER | 39 KALI BARI APARTMENTS UDYAN I | INDIA | DELHI | DELHI | 110001 | S0001622 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SUSHIL | KUMAR | SRIVASTAVA | O | S | SRIVASTAVA | C/O HIND SERVICE CENTRE KM 10 K/ | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | S0001636 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUSHILA | NA | DUBEY | P | N | DUBEY | CARE ATUL DUBEY SENIOR MANAGE | INDIA | UTTAR PRADESH | KANPUR | 208016 | S0001641 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SUSHILA | NA | KARURI | LATE | JALADHAR | KARURI | 25/2/1 RAM KRISHNA MANDIR PATH | INDIA | WEST BENGAL | HOWRAH | 711101 | S0001646 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUSHILADEVI | NA | BANSHILAL | NA | NA | NA | 8/OLD RITA PARK SOCIETY NEAR SUJ | INDIA | GUJARAT | AHMEDABAD | 380004 | S0001658 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SWAPNA | NA | DAS | DR | BALAI | CHANDRADAS | 25/2/1 RAM KRISHNA MANDIR PATH | INDIA | WEST BENGAL | HOWRAH | 711101 | S0001673 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SWAPNASRI | NA | MAHUNTA | SURENDRA | KR | NAHUTA | R-1/77 NEW RAJ NAGAR GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | S0001674 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| SYED | ABDUL | MALIK | S | WAHEED | UDDIN | C/O S Z S JAFERI G 5 SAPNA APPT II I | INDIA | BIHAR | PATNA | 800004 | S0001689 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUBHASH | BANSILAL | KARNAWAT | BANSILAL | NA | KARNAWAT | WINSOME PLASTIC INDUSTRIES PLO | INDIA | MAHARASHTRA | NASIK | 422007 | S0001710 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SHREEDHAR | PANDURANG | INAMDAR | PADURANG | NA | INAMDAR | SCHOOL OF MATHS TIFR BOMBAY M | INDIA | MAHARASHTRA | MUMBAI | 400005 | S0001713 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SARLA | MAHENDRA | SHAH | NA | NA | NA | KADAMBARI APPARTMENT, E/1,1ST | INDIA | GUJARAT | SURAT NANPURA | 395002 | S0001736 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SEEMA | NIRANJAN | SHAH | NIRANJAN | M | SHAH | A/17 RATHOD NIKETAN, 2ND FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0001740 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SURYA | J | PATEL | JAYANTI | NA | PATEL | E-6, HIRAKUNJ FLAT, NEAR WATER T | INDIA | GUJARAT | AHMEDABAD | 380061 | S0001762 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHAMDAS | NA | WADHUMAL | PL | NA | WADHUMAL | MTH A ROAD, SITA NIWAS PLAT NO. | INDIA | MAHARASHTRA | MUMBAI | 400052 | S0001767 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SHEKHAR | NA | SHETTY | SOORA | NA | SHETTY | A/S SHAKTI TENAMTS ASSOLIATION | INDIA | MAHARASHTRA | MUMBAI | 400055 | S0001773 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| SUBASH | CHANDRA | GUPTA | HARI | PRASAD | GUPTA | 11 SAMBHU CHATTERJEE STREET CA | INDIA | WEST BENGAL | KOLKATA | 700007 | S0001779 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SUMAN | GANESHPRASADJI | JAKHETIYA | NA | NA | NA | 84 AHILYAPURA INDORE M P PIN : IN | INDIA | MADHYA PRADESH | INDORE | 452002 | S0001785 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| SUNIL | A | VYAS | ASHVIN | NA | KUMAR | 47 RADHANPUR SOCIETY BHAIRAVN. | INDIA | GUJARAT | AHMEDABAD | 380028 | S0001787 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHAVNAK | NA | NANAVATI | NA | NA | NA | 4 A HIRAMANEK APT NEAR NAGARD | INDIA | GUJARAT | SURAT NANPURA | 395003 | S0001798 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SHRADDHA | N | PATEL | NIRUBHAI | NA | PATEL | AT & PO.NANI BHAGOL, ITOLA, DIST. | INDIA | GUJARAT | KARJAN | 391240 | S0001799 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SMITABEN | SUNILBHAI | SHAH | SUNILBHAI | NA | SHAH | GANDHI POLE HEAR POST OFFICE KA | INDIA | GUJARAT | KARAMSAD | 388325 | S0001800 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SUNILBHAI | MAHILAL | SHAH | MAHILAL | NA | SHAH | GAHDHI POLE HEAR POST OFFICE KA | INDIA | GUJARAT | KARAMSAD | 388325 | S0001804 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SATYA | NARAIN | SINGH | KHURBHUR | G | SINGH | A-1, 175 GAYATRI HOUSING SOC SAI | INDIA | GUJARAT | NARODA | 382345 | S0001806 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SANJIV | KUMAR | BINDLISH | VINOD | KUMAR | BINDLISH | E 12/662 GANESH NAGAR II SHAKAR | INDIA | DELHI | DELHI | 110092 | S0001814 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| SARJAK | L | LAKHHANI | LAXMIKANT | NA | LAKHHANI | Near Court At Kutiyand Dist Junagad | INDIA | GUJARAT | PORBANDAR | 360550 | S0001816 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SANJEEV | NA | KHURANA | O | P | KHURANA | IIA-151 NEHRU NAGAR GHAZIABAD I | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | S0001825 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| S | NA | NAGARATNAM | NA | NA | NA | C-96 Bell Nagar Trichi - 15 TIRUCHIR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620015 | S0001826 | Amount for unclaimed and ur | 1040.00 21-MAY-2023 |
| S | HARDAYAL | SINGH | S | TIRATH | SINGH | CABIN NO 245 2ND FLOOR U P STOC | INDIA | UTTAR PRADESH | KANPUR | 208001 | S0001829 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| S | NA | HARIHARAN | C | NA | SRINIVASAN | 21, NAVAVOOR PIRIVU VELLINGIRI N | INDIA | TAMIL NADU | COIMBATORE | 641046 | S0001830 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SURESH | JAYANTILAL | MEHTA | NA | NA | NA | 2ND FLOOR, VISHNU-VILLA-B NARIM | INDIA | MAHARASHTRA | MUMBAI | 400057 | S0001852 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHENLATA | KASHINATH | SAMANT | KASHINATH | NA | SAMANT | 4, NAVYUG NAGAR FORJET HILL ROA | INDIA | MAHARASHTRA | MUMBAI | 400036 | S0001854 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| SHALAN | LANDAVE | ANNASAHED | NA | NA | NA | 'BHAVIRATHI' NADI VESH MALI UALL | INDIA | MAHARASHTRA | SANGLI | 416410 | S0001859 | Amount for unclaimed and ur | 234.00 21-MAY-2023 |
| SHAMMA | NA | GARG | NARESH | KUMAR | GARG | SHAMMA GARG C/O N K GARG HOU | INDIA | HARYANA | FARIDABAD | 121006 | S0001860 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| SHANTIDEVI | NA | TAPRIA | KAILASHCHAND | NA | TAPRIA | SHREE KARNI TEXTILES MILLS 31 AN/ | INDIA | MAHARASHTRA | MUMBAI | 400002 | S0001864 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SHIVANAND | SHANKAR | MANKEKAR | SHANKAR | R | MANKEKAR | A-6, SHANTI CO-OP. HSG. SOCIETY, I | INDIA | MAHARASHTRA | MUMBAI | 400016 | S0001871 | Amount for unclaimed and ur | 1872.00 21-MAY-2023 |
| SHOBHANA | PARSHOTTAM | VACHHANI | PARSHOTTAM | C | VACHHAN | "VIMAL" UNION PARK 4 JALARAM UI | INDIA | GUJARAT | RAJKOT | 360005 | S0001872 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| SUVARNA | SHRINATH | N | SUVARNA | DERANNA | N | 8 B FLYING CARPET CO-OP HSG SOC | INDIA | MAHARASHTRA | MUMBAI | 400052 | S0001883 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| S | B | GOUTAM | S | B | NAIDU | C/O S B VELENDRA NO 352 2ND FLO | INDIA | KARNATAKA | BANGALORE | 560038 | S0001885 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| S | NA | RADHAKRISHNAN | M | S | SEETHARAMAN | C/O APAR SINGHAL B-56 SAMRAT PA | INDIA | UTTAR PRADESH | MEERUT | 250001 | S0001888 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SASHI | NA | MANISHI | MOHAN | NA | MANISHI | S R INVESTMENT SHARE DEALERS & | INDIA | PUNJAB | GIDDERBAHA | 152116 | S0001914 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SATYANARAYAN | NA | BANG | RADHAVALLABH | NA | BANG | C/O PANNALAL HIRALAL BHANGADI | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | S0001915 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SATYANARAYAN | NA | MODANI | BALKISHAN | NA | MODANI | C/O B D SHARDA 15-7-320 BEGUM E | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | S0001916 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHAH | SHIRISH | JITENDRAKUMAR | S | J | TULSIDAS | 401 RAJKISHOR HOS CO SOCY MURII | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0001925 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SHAMIRA | NA | PENANGWALA | NA | NA | NA | 142 MODY STREET 2ND FLOOR FORT | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0001929 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SHASHIKANT | G | MAKWANA | G | NA | TALSHIBHAI | MIYAS PARA OPP LOTIYAS MASJID PI | INDIA | GUJARAT | ODHAV | 382460 | S0001936 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHESH | NARIAN | SRIVASTAVA | HEERALAL | NA | SRIVASTAVA | 2255 SQN AF C/O 56 APO | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0001944 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUJATA | K | KSANGHAVI | KASTUBHAI | C | SANGHAVI | B-49 SHANTI TOWERS NEAR MANEK | INDIA | GUJARAT | AHMEDABAD | 380015 | S0001968 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SURESH | KUMAR | CHHAGANLALPAT | NA | NA | NA | 13 CLOTH COMMERCIAL CENTER 3RI | INDIA | GUJARAT | AHMEDABAD | 380002 | S0001982 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SUSHAMA | VIVEK | MOKASHI | VIVEK | NA | MOASHI | SURYODAYA 7 JUHU RD SANTACRUZ | INDIA | MAHARASHTRA | MUMBAI | 400054 | S0001996 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHIRISH | DHIRAJLAL | SHAH | NA | NA | NA | S P INVESTMENTS 3RD FLOOR BOTA | INDIA | MAHARASHTRA | MUMBAI | 400023 | S0001998 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| S | NA | VIJAYALAKSHMI | NA | NA | NA | 7-MIGH COLONY NEHRUNAGAR EAS | INDIA | ANDHRA PRADESH | HYDERABAD | 500026 | S0002007 | Amount for unclaimed and ur | 936.00 21-MAY-2023 |
| SHABANA | | | N | NA | HUSAIN | FAMOUS TAILORS SHIMLA H P PIN : I | INDIA | HIMACHAL PRADESH | SIMLA | 171001 | S0002013 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SURYA | KUMARI | GANGAM | G | JAGATH | RAO | . NEW GAYATRINAGAR JILLELGUDA H | INDIA | ANDHRA PRADESH | HYDERABAD | 500079 | S0002020 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SUNALI | NA | THAKKAR | DHIREN | NA | THAKKAR | 401 SHIDDHANT APTS 262 WALKESH | INDIA | MAHARASHTRA | MUMBAI | 400006 | S0002024 | Amount for unclaimed and ur | 390.00 21-MAY-2023 |
| SHIVABHAI | BABABHAI | PATEL | BABABHAI | M | PATEL | 6 NEW ALKAPURI SOCIETY GULBHAI | INDIA | GUJARAT | AHMEDABAD | 380015 | S0002030 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| SHRILEKHA | BABULAL | SHAH | BABULAL | N | SHAH | 3-A APOLO PARK SOCIETY NARAYAN | INDIA | GUJARAT | AHMEDABAD | 380007 | S0002034 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUSIL | NA | KUMAR | KRISHAN | NA | LAL | 5584, BASANT ROAD PAHAR GANJ N | INDIA | DELHI | DELHI | 110055 | S0002036 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| SANJEEV | NA | DUTTA | O | D | SHARMA | 40A SARVODAY COLONY BEHIND ITI | INDIA | UTTAR PRADESH | MEERUT | 250001 | S0002062 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SANDEEP | NA | MALOO | V | S | MALOO | C-10 GREEN PARK EXTN NEW DELHI | INDIA | DELHI | DELHI | 110016 | S0002068 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SARITA | NA | PEREIRA | DAMIEN | NA | PEREIRA | A/5 GREENFIELDS FLAT 21/22 ANDH | INDIA | MAHARASHTRA | MUMBAI | 400093 | S0002076 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SITA | DEVI | MRIG | MR | G | RMRIG | 15A/323, FARIDABAD HARYANA FAR | INDIA | HARYANA | FARIDABAD | 121001 | S0002084 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| SHARDA | NA | YADAV | SH | VIRENDER | SYADAV | H 463 KALI BARI MARG N DELHI NE | INDIA | DELHI | DELHI | 110001 | S0002097 | Amount for unclaimed and ur | 624.00 21-MAY-2023 |
| SHERISH | V | JADHAV | VASANT | S | JADHAV | NEW INDIA ASSURANCE CO LTD UNI | INDIA | MAHARASHTRA | MUMBAI | 400034 | S0002099 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUMAN | PANDURANG | GUJAR | NA | NA | NA | B-5, NIDHI CO-OP. HOUSING SOCIET | INDIA | MAHARASHTRA | RAIGAD | 400703 | S0002127 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SURAJ | MUKHI | SINGH | R | P | SINGH | 23/47/113 B KIDWAI NAGAR ALLAHA | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | S0002135 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| SURAJ | MUKHI | SINGH | R | P | SINGH | 23/47/113 B KIDWAI NAGAR ALLAHA | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | S0002135 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| SUSHMA | NA | KELA | NAVIN | NA | KELA | NAVIN KERA & COMPANY OPP RAYN | INDIA | MADHYA PRADESH | GWALIOR | 474001 | S0002139 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUSHMA | NA | SHARMA | KAUSHAL | NA | SHARMA | 8/33 PUNJABI BAGH EAST NEW DELH | INDIA | DELHI | DELHI | 110026 | S0002140 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| SHAILESH | J | SHAH | JAYANTILAL | P | SHAH | B/21 SUJATA APARTMENT B/H WOC | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401301 | S0002157 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHAH | NA | DINESHCHANDRA | NA | NA | NA | 409 RUPAL APTT SHIVAJI NAGAR RO | INDIA | MAHARASHTRA | MUMBAI | 400097 | S0002158 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| SHALINI | NA | MEHTA | L | N | MEHTA | D/697 CHITRANJAN PARK NEW DELH | INDIA | DELHI | DELHI | 110019 | S0002173 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SONAL | NA | MEHTA | L | N | MEHTA | D/697 CHITRANJAN PARK NEW DELH | INDIA | DELHI | DELHI | 110003 | S0002175 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHOBHABEN | J | OZA | NA | NA | NA | KASBA PRAJAPATI VAS MEHSANA M. | INDIA | GUJARAT | MAHESANA | 384001 | S0002191 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SHASHIDHARAN | NA | WARRIER | M | U | WARRIER | 2/8 BLOSSOM SOCIETY MILITARY RO | INDIA | MAHARASHTRA | MUMBAI | 400059 | S0002192 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SIVA | SANKARA | REDDY | RAMALINGA | NA | REDDY | 128, 5TH MAIN ROAD JAYAMAHAL E | INDIA | KARNATAKA | BANGALORE | 560046 | S0002196 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| SUNITA | NA | GARG | ASHOK | NA | GARG | C/O RAJDHANI ENTERPRISES 509 KH | INDIA | DELHI | DELHI | 110006 | S0002199 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| SAVITA | PRABHAKAR | MAHADEVIA | NA | NA | NA | 1058 AKASHETH KUVA'S POLE RAJPL | INDIA | GUJARAT | AHMEDABAD | 380001 | S0002224 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHEELABEN | NATVERLAL | CHOKSI | N | NA | DHURAMCHAND | 3/624-25 KARVA ROAD NAVA PURA | INDIA | GUJARAT | SURAT NANPURA | 395003 | S0002239 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHREEKRISHNA | NA | BHATTAR | L | NA | BHATTAR | JAI DWARKA COOP HSG SCTY LTD FL | INDIA | MAHARASHTRA | MUMBAI | 400007 | S0002249 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUNIL | NA | SARAWGI | V | D | SARANGI | 1 MOTI SEAL STREET 2ND FLOOR CA | INDIA | WEST BENGAL | KOLKATA | 700013 | S0002257 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| SUREKHA | S | NAIK | SURESH | NA | NAIK | E/2 DOS HOUSING COLONY NR 11M | INDIA | GUJARAT | AHMEDABAD | 380015 | S0002262 | Amount for unclaimed and ur | 234.00 21-MAY-2023 |
| S | N | RAJPAL | P | L | RAJPAL | HOTEL MUMTAZ 181/2 FATEABAD R | INDIA | UTTAR PRADESH | FATEHABAD | 283111 | S0002263 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHIVABHAI | BABABHAI | PATEL | NA | NA | NA | NO 6 NEW ALKAPURI SOCIETY GULB/ | INDIA | GUJARAT | AHMEDABAD | 380015 | S0002280 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SHAMBHU | SHARAN | SINGH | KANHAI | NA | PD | RASULPUR ZILANI MUZAFFARPUR BI | INDIA | BIHAR | MUZAFFARPUR | 842001 | S0002297 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| SUBHASH | H | GOYAL | G | M | GUPTA | GOYAL ELECTROMETAL & GEN IND P | INDIA | HARYANA | REWARI | 123401 | S0002300 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SATYA | BHAMA | SHARMA | SHANKER | NA | LAL | 2R-218 HIND MOTOR COLONY P O H | INDIA | WEST BENGAL | HOOGHLY | 712233 | S0002302 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| SANGAM | NA | VIJAYALAXMI | SANGAM | NA | KRISHNA | PLOT NO 839 D ROAD NO 44 JUBILEE | INDIA | ANDHRA PRADESH | HYDERABAD | 500033 | S0002307 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SANGAM | NA | KRISHNA | SANGAM | NA | BHUMESHWAR | PLOT NO 839 D ROAD NO 44 JUBILEE | INDIA | ANDHRA PRADESH | HYDERABAD | 500010 | S0002309 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUSHMA | NA | MUDGAL | NA | NA | NA | 14/41 GALI VYAS BAHADUR GARH D | INDIA | HARYANA | BAHADURGARH | 124507 | S0002313 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| S | NA | SRIDHAR | V | R | SREENIVASAN | C/O MARUTI PRODUCTS 42-A ANDEI | INDIA | TAMIL NADU | CHENNAI | 600001 | S0002320 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SUMAN | NA | SINGH | NA | NA | NA | 8 BUND ROAD ALLENGUNJ ALLAHAB | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | S0002321 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| SHIVJI | NA | VIRJI | NA | NA | NA | 7-E TRIVEN COMPLEX ABID ROAD HY | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | S0002329 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| SURESH | SITARAM | WAGH | NA | NA | NA | GANESH SADAN 32 POSTAL COLONY | INDIA | MAHARASHTRA | MUMBAI | 400071 | S0002331 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHIVABHAI | BABABHAI | PATEL | NA | NA | NA | 6 NEW ALKAPURI SOCIETY GULBHAI | INDIA | GUJARAT | AHMEDABAD | 380015 | S0002341 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| SEVANTI | P | SHAH | NA | NA | NA | 7, DANI SADAN, 113, WALKESHWAR | INDIA | MAHARASHTRA | MUMBAI | 400006 | S0002346 | Amount for unclaimed and ur | 234.00 21-MAY-2023 |
| SARASWATI | NA | DEVI | RAMDEO | NA | RAI | C/O A K SHARMA NR FAMILY WELFA | INDIA | BIHAR | MUZAFFARPUR | 842003 | S0002366 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SAROJ | NA | KOTHARI | NA | NA | NA | NO.539, 1ST FLOOR, 63RD CROSS, 5T | INDIA | KARNATAKA | BANGALORE | 560010 | S0002382 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SEEMA | NA | GUPTA | J | L | GUPTA | B 200 VIVEK VIHAR DELHI EAST DELI | INDIA | DELHI | DELHI | 110095 | S0002398 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SYED | NAWAB | HAIDER | NA | NA | NA | 27, YUSUF CHAMBERS, DR. B.A ROA | INDIA | MAHARASHTRA | MUMBAI | 400027 | S0002399 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHASHI | NA | KAROLIA | M | S | KAROLIA | 37 GURU ANGAD NGR.EXTN. LAXMI | INDIA | DELHI | DELHI | 110092 | S0002406 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| SUNIL | NA | CHOUDHRY | NA | NA | NA | TARA APPT.FLAT NO-12, 10TH N S R( | INDIA | MAHARASHTRA | MUMBAI | 400049 | S0002427 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SATISHKUMAR | JANARDHAN | MAHALE | NA | NA | NA | D/19 NAVKAR APPT.VEJAL PUR ROA | INDIA | GUJARAT | AHMEDABAD | 380051 | S0002428 | Amount for unclaimed and ur | 136.50 21-MAY-2023 |
| SAJJANKUMAR | A | GARWALA | NA | NA | NA | KAKARMIAINDUSTRIAL STORES A T F | INDIA | ASSAM | GUWAHATI | 781001 | S0002444 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SAROJ | NA | BALA | A | U | BHARDWAJ | 16/269 JOSHI ROAD LANE NO 9 KAR | INDIA | DELHI | DELHI | 110005 | S0002459 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SWARN | NA | LATA | NA | NA | NA | H NO 85 HARDEV NAGAR KAPURTHA | INDIA | PUNJAB | JALANDHAR | 144002 | S0002462 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| SHARDADEVI | NA | AGARWAL | NA | NA | NA | C/O AGRO SERVICE CENTRE 8 HAMII | INDIA | MADHYA PRADESH | BHOPAL | 462001 | S0002463 | Amount for unclaimed and ur | 39.00 21-MAY-2023 |
| SUDHA | SATISH | MAHALE | NA | NA | NA | D/19 NAVKAR APARTMENT VEJALPU | INDIA | GUJARAT | AHMEDABAD | 380001 | S0002469 | Amount for unclaimed and ur | 136.50 21-MAY-2023 |
| SHATABEN | JASWANTLAL | PATEL | NA | NA | NA | BHAVSAR BHAVAN NEW BUILDING R | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0002482 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SUSHIL | KUMAR | KEJRIWAL | MAHAVIR | NA | PRASAD | SUSHIL KEJRIWAL & CO. D/47 M G D | INDIA | RAJASTHAN | JAIPUR | 302002 | S0002484 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| SUNITA | NA | KASAT | NA | NA | NA | 603,GAUTAM APTTS NARSING LANE | INDIA | MAHARASHTRA | MUMBAI | 400064 | S0002493 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| SUNIL | NA | SAWAL | NA | NA | NA | 95,SHIVAJI NAGAR DHARAMPETH EX | INDIA | MAHARASHTRA | NAGPUR | 440010 | S0002511 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| SAUMIL | B | CHANDIWALA | NA | NA | NA | C/302, KAUSHAMBI, NEAR MAHALA | INDIA | GUJARAT | AHMEDABAD | 380007 | S0002517 | Amount for unclaimed and ur | 143.00 21-MAY-2023 |
| SANJAY | BALDEVBHAI | MISTRY | NA | NA | NA | 13,AMBICA SOCIETY NAVA BAZAR M | INDIA | GUJARAT | KARJAN | 391240 | S0002518 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SMITA | P | PATEL | NA | NA | NA | CHANDRAKALA BUILDING BLOCK NO | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0002519 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUNITA | NA | JAIN | NA | NA | NA | PLOT NO-5 CHITRA GUPT NAGAR IIN | INDIA | RAJASTHAN | JAIPUR | 302001 | S0002521 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SMRUTI | ASHOKKUMAR | SHAH | NA | NA | NA | 25-C SONARIKA BLDG ROOM NO 2 C | INDIA | MAHARASHTRA | MUMBAI | 400004 | S0002524 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| SHIV | KUMAR | BEDI | KISHAN | NA | CHAND | MEHLI GATE BEDI STREET PHAGWAI | INDIA | PUNJAB | PHAGWARA | 144401 | S0002528 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SAROJ | TULSIDAS | THAKKAR | NA | NA | NA | C/70, JYOTI PARK, B/H OM SAI MOTI | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0002537 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SANJAY | PRATAPRAI | PANDYA | NA | NA | NA | 14 DEVCHHAYA OGHAD BHAI LANE I | INDIA | MAHARASHTRA | MUMBAI | 400077 | S0002539 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SURESH | CHAND | MEHTA | NA | NA | NA | 35 OPP K N HALL RAIKABAGH JODHP | INDIA | RAJASTHAN | JODHPUR | 342001 | S0002540 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUNJOY | NA | DHAGATA | G | P | DHAGAT | G-8/10 NORTH T T NAGAR BHOPAL E | INDIA | MADHYA PRADESH | BHOPAL | 462003 | S0002556 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SHAKIL | A | RKAZI | A | R | KAZI | 61 SAIFY CHAMBERS SHOP NO 3 KH/ | INDIA | MAHARASHTRA | MUMBAI | 400008 | S0002559 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| SUBHASH | NA | GOYAL | G | M | GUPTA | GOYAL ELECTROMETAL & GEN IND P | INDIA | HARYANA | REWARI | 123401 | S0002574 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SANJAY | SHAMDAS | DHINGREJA | NA | NA | NA | 14TH A ROAD SITA NIWAS KHAR BOI | INDIA | MAHARASHTRA | MUMBAI | 400052 | S0002588 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHOBHA | NA | KULKARNI | NA | NA | NA | OPP.KEB OFFICE BAILHONGAL BELG. | INDIA | KARNATAKA | BAILHONGAL | 591102 | S0002593 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SRINIVASARAO | NA | POTTURI | NA | NA | NA | STATE BANK OF INDIA NARASARAOP | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522601 | S0002599 | Amount for unclaimed and ur | 117.00 21-MAY-2023 |
| SUNIL | KUMAR | AGARWAL | PURUSHOTTAM | NA | DAS | 3-6-429 SAI SRI TOWER FLAT NO-20 | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | S0002629 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUMAN | NA | CHITTORA | ASHOK | NA | KUMAR | C/O M/S SURAWAT MEDICALS 207B | INDIA | RAJASTHAN | UDAIPUR | 313001 | S0002630 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SURESH | MOHANBHAI | DOBARIA | MOHANBHAI | NA | DOBARIA | C/O MOHANNBHAI DOBARIA 24 RAI | INDIA | GUJARAT | RAJKOT | 360003 | S0002634 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SUMITA | NA | GHOSH | NA | NA | NA | BLOCK D LINE NO 8 QRT NO 192 P O | INDIA | WEST BENGAL | BAGNAN | 711310 | S0002641 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SARANGA | NA | SINGH | D | R | SINGH | PATHANIA HOUSE 37 E C ROAD DEH | INDIA | UTTARAKHAND | DEHRADUN | 248001 | S0002646 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUNIL | ANANDLAL | KOTHAWALA | NA | NA | NA | C/O A S KOTHAWALA THREE BUNGL | INDIA | GUJARAT | AHMEDABAD | 380007 | S0002649 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SHAILA | VIJAY | DOSHI | NA | NA | NA | 101 NIRAJ INDL ESTATE OFF MAHAK | INDIA | MAHARASHTRA | MUMBAI | 400093 | S0002650 | Amount for unclaimed and ur | 234.00 21-MAY-2023 |
| S | M | KALAMANI | S | NA | RAVINDRAN | 255 GLOYD'S ROAD MADRAS CHENI | INDIA | TAMIL NADU | CHENNAI | 600086 | S0002651 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SIVA | PRASAD | AMARA | A | NA | PERAIAH | C/O VENUGOPAL & CHENOY CA 4-1- | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | S0002653 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHANTIDEVI | NA | MAHESHWARI | NA | NA | NA | NAVIN & ASSOCIATES 4B 4TH FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400023 | S0002656 | Amount for unclaimed and ur | 390.00 21-MAY-2023 |
| SUNIL | KUMAR | AGARWAL | D | D | AGARWAL | C/O SHUBHAM INVESTMENTS MARS | INDIA | WEST BENGAL | KOLKATA | 700001 | S0002676 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SARAPANENI | NA | PADMAVATHI | RAMA | NA | RAO | C/O. P RAMA MOHAN RAO FLAT NO | INDIA | ANDHRA PRADESH | VIJAYWADA | 520001 | S0002682 | Amount for unclaimed and ur | 624.00 21-MAY-2023 |
| SHARDA | SHIVNARAYAN | GUPTA | NA | NA | NA | C/O. VANKUSHA RUBBER PRODUCTS | INDIA | MAHARASHTRA | PUNE | 411018 | S0002710 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SHIVANAND | S | SHETTY | NA | NA | NA | B 2204 VIDEOCON TOWERS WESTER | INDIA | MAHARASHTRA | KANDIVALI | 400101 | S0002712 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SUCHITRA | NA | PATNI | SATISH | NA | KUMAR | 173 M G ROAD KRISHNAPURA MAIN | INDIA | MADHYA PRADESH | INDORE | 452004 | S0002718 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| SEVANTI | NA | BAI | NA | NA | NA | C/O ARIHANT SALES CORPN GUNESH | INDIA | RAJASTHAN | SUMERPUR | 306902 | S0002725 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SURENDAR | SINGH | YADAV | NA | NA | NA | B 29 IIND FLOOR SHANKER GARDEN | INDIA | DELHI | DELHI | 110018 | S0002726 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| SUSHIL | KUMAR | SAIGAL | BALDEV | NA | SINGH | B/202, NEELAM CENTRE, HIND CYCL | INDIA | MAHARASHTRA | MUMBAI | 400025 | S0002731 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| SHAILESH | VIRCHAND | HARIA | NA | NA | NA | C/O KHIMASIA PLASTICS PVT LTD A-: | INDIA | GUJARAT | ANKLESHWAR | 393002 | S0002735 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHRIKRISHNA | GOVIND | JOSHI | NA | NA | NA | K 2 BLOCK 1 FILMCITY RD YASHODH/ | INDIA | MAHARASHTRA | MUMBAI | 400063 | S0002737 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SAPANA | ARVINDBHAI | PATEL | NA | NA | NA | C/O ARVINDBHAI N PATEL AT & PO K | INDIA | GUJARAT | BHARUCH | 392001 | S0002743 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SAW | NA | SHANTADEVICHAI | NA | NA | NA | SHRI RAM STONE CO LAKKAD KOT JA | INDIA | MAHARASHTRA | JALNA | 431203 | S0002746 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| SURESH | S | PATIL | SAMBHU | NA | PATIL | LIVE STOCK DEVELOPMENT OFFICER | INDIA | MAHARASHTRA | AMALNER | 425412 | S0002755 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| S | NA | RAMACHANDRAN | M | NA | SUBRAMANIAM | 15/A1 LAKSHMI APARTMENTS WARI | INDIA | TAMIL NADU | CHENNAI | 600004 | S0002760 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHOBHA | VIVEKANAND | SALIMATH | NA | NA | NA | NO.28, 1ST CROSS, GANESH BLOCK, | INDIA | KARNATAKA | BANGALORE | 560096 | S0002777 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SURAJ | NA | SALUJA | H | R | SALUJA | G-79 NARAINA VIHAR NEW DELHI N | INDIA | DELHI | DELHI | 110028 | S0002784 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| SULOCHANA | DEVI | NEMANI | NA | NA | NA | 22/1 ALIPUR RD FLAT 902 VANDANA | INDIA | WEST BENGAL | KOLKATA | 700027 | S0002786 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SEEMA | NA | ASAWA | NA | NA | NA | 309, AKSHAR PARK, BEHIND A - TOP | INDIA | GUJARAT | SURAT NANPURA | 395001 | S0002790 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SURENDRA | P | SHAH | NA | NA | NA | C-33 RATILAL PARK OPP DEVKINAND | INDIA | GUJARAT | AHMEDABAD | 380014 | S0002819 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUNITA | NA | AGARWAL | GOVIND | NA | KUMAR | 31/105 LOHAR GALI AGRA AGRA | INDIA | UTTAR PRADESH | AGRA | 282003 | S0002822 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHOBHA | NA | VISWANATHAN | S | NA | VISWANATHAN | QR NO 198-B SECTOR I UKKUNAGAR | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530031 | S0002837 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SHYAM | NA | SUNDER | NA | NA | NA | C/O ANAND GANGA 117/H-2/94 PAI | INDIA | UTTAR PRADESH | KANPUR | 208005 | S0002846 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUBHODH | GAMBHIRLAL | SHAH | NA | NA | NA | 103, JAGMAGIA APTS MAMLATDAR | INDIA | MAHARASHTRA | MUMBAI | 400064 | S0002847 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| SURENDRA | C | PARMAR | CHHGANLAL | NA | PARMAR | F-721 RAJ ARCADE MAHAVIR NAGAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0002850 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SUNITA | NA | JOSHI | NA | NA | NA | FLAT NO 304 SANGEETA APPT 66/67 | INDIA | MADHYA PRADESH | INDORE | 452001 | S0002855 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| SUDHI | RANJAN | GANGULY | SANTI | RANJAN | GANGULY | 10A/1 NORTH ROAD PO JADAVPUR I | INDIA | WEST BENGAL | KOLKATA | 700032 | S0002859 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SAJID | ABDUL | KADIRPARKAR | ABDUL | NA | KADIR | A/101, SAGAR APARTMENT, FT. PETI | INDIA | MAHARASHTRA | MUMBAI | 400070 | S0002862 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SITA | DEVI | BANSAL | OM | PRAKASH | BANSAL | C/O ANAND ASSOCIATES 234 KATRA | INDIA | DELHI | DELHI | 110006 | S0002864 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SARITA | GAMBHIRLAL | SHAH | NA | NA | NA | 32/B UPAKRAM SOCIETY IST LIBERTY | INDIA | MAHARASHTRA | MUMBAI | 400064 | S0002868 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| SUMER | NA | GUPTA | M | L | GUPTA | 3776-6 NIRMAL MARKET NEAR BRID | INDIA | DELHI | DELHI | 110002 | S0002870 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SHASHI | NA | GUPTA | S | C | GUPTA | 3776-6 NIRMAL MARKET NEAR BRID | INDIA | DELHI | DELHI | 110002 | S0002871 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SHIPRA | NA | GUPTA | S | C | GUPTA | 3776-6 NIRMAL MARKET NEAR BRID | INDIA | DELHI | DELHI | 110002 | S0002872 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SACHIN | NA | GUPTA | S | C | GUPTA | 3776-6 NIRMAL MARKET NEAR BRID | INDIA | DELHI | DELHI | 110002 | S0002873 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SHILPI | NA | GUPTA | S | C | GUPTA | 3776-6 NIRMAL MARKET NEAR BRID | INDIA | DELHI | DELHI | 110002 | S0002874 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SITARAM | NA | MAHESHWARI | NA | NA | NA | C/O BALARAM MUNDRA 3-4-376/9 I | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | S0002875 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| SANJEEV | V | PAWANI | NA | NA | NA | 1606 PRIME ROSE RACHNA GARDEN | INDIA | MAHARASHTRA | MUMBAI | 400082 | S0002885 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SURENDER | NA | KUMAR | SHRI | NA | AMARNATH | WZ/F-37,MILAP NAGAR UTTAM NAC | INDIA | DELHI | DELHI | 110059 | S0002889 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| SHAILESH | M | THAKKAR | NA | NA | NA | 4 MAYUR APARTMENT 2 MOTINAGA | INDIA | GUJARAT | AHMEDABAD | 380007 | S0002891 | Amount for unclaimed and ur | 2184.00 21-MAY-2023 |
| S | NA | VENKATESH | N | NA | SUBRAMANIAN | . AMMAN KOIL STREET 1 VENKATAPI | INDIA | TAMIL NADU | COIMBATORE | 641013 | S0002907 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHYAM | BAHADUR | SINGH | NA | NA | NA | KALA NIKETAN CHOTTI KELA BARI MI | INDIA | BIHAR | MONGHYR | 811201 | S0002909 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SETU | S | SHAH | NA | NA | NA | B/17 VRINDAVAN COMPLEX OPP PRI | INDIA | GUJARAT | BHARUCH | 392002 | S0002911 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SEEMA | NA | SHARMA | OM | NA | NARAIN | 1740 CHELLA HOUSE JAT KUWA KA F | INDIA | RAJASTHAN | JAIPUR | 302001 | S0002918 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHARDABEN | NAVNITLAL | AKRUWALA | NA | NA | NA | A/3 LABELLA APARTMENTS SARDAR | INDIA | GUJARAT | AHMEDABAD | 380006 | S0002933 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHANTA | BHAU | DAWRE | NA | NA | NA | 145 SIDDHARTH COLONY DAWARE N | INDIA | MAHARASHTRA | MUMBAI | 400071 | S0002934 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| SUDHA | NA | SINGHI | NA | NA | NA | C/O PROF N M SINGHI SCHOOL OF M | INDIA | MAHARASHTRA | MUMBAI | 400005 | S0002943 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHAILENDRA | S | MHATRE | NA | NA | NA | 6 MATRU CHHAYA RAM MARUTI RO | INDIA | MAHARASHTRA | MUMBAI | 400028 | S0002954 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| S | NA | AMUDHAVALLI | R | NA | SRIDHAR | 10/3 BASHYAM STREET RADHA NAG | INDIA | TAMIL NADU | CHENNAI | 600044 | S0002964 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SAMMER | NA | SHAH | NA | NA | NA | 114/3 SHASTRI APARTMENT MOLED | INDIA | MAHARASHTRA | PUNE | 411001 | S0002971 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SANJAY | M | SHARMA | M | M | SHARMA | 4, GURUKRUPA SOCIETY, NEAR SUSH | INDIA | GUJARAT | NADIAD | 387002 | S0002996 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| SUBHASH | NA | RAMAWAT | NA | NA | NA | B/406 "SAMRUDDHI" 4TH FLOOR M | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0002997 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| SAIYED | IQBAL | NIZAMUDDIN | NA | NA | NA | 7 PAKIZA SOCIETY OPP RAMNAGAR I | INDIA | GUJARAT | SURAT NANPURA | 395005 | S0003006 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SANJAYKUMAR | G | PANDYA | NA | NA | NA | BRAHMPOLE DAKOR DT KHEDA KHEI | INDIA | GUJARAT | DAKOR | 388225 | S0003021 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| S | NA | POYYAMOZHI | V | NA | SWAMINATHAN | 95 II RAMANATHAPURAM EAST STRI | INDIA | TAMIL NADU | SALEM | 636008 | S0003025 | Amount for unclaimed and ur | 234.00 21-MAY-2023 |
| SUNIL | KUMAR | SULTANIA | SANWAL | NA | MAL | C/O AGRAWAL & SULTANIA 23A, N S | INDIA | WEST BENGAL | KOLKATA | 700001 | S0003028 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SARASWATHI | P | NPUPADHYA | P | N | PUPADHYA | PARVATI NILAYA NO 76 4TH MAIN RI | INDIA | KARNATAKA | BANGALORE | 560054 | S0003033 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SOONA | NA | HILLOOWALA | NA | NA | NA | 36/B SEA PALACE JUHU TARA ROAD | INDIA | MAHARASHTRA | MUMBAI | 400049 | S0003051 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| SATYAPAL | SINGH | RAWAT | PURAN | NA | SINGH | FLAT NO 8 KOMAL HOUSING SOCIET | INDIA | MAHARASHTRA | PUNE | 411009 | S0003058 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUSANNAMMA | NA | KOSHY | C | G | KOSHY | D 202 RNA REGENCY PARK NEAR MA | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0003066 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SANTOSH | NA | TIBREWAL | SAJAN | NA | KUMAR | C/O A K KHEMKA & CO 8 GANESH CH | INDIA | WEST BENGAL | KOLKATA | 700013 | S0003072 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUBHADRA | D | JAIN | NA | NA | NA | RIDDHISIDDHI PAPER CORP 15-2-73 | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | S0003073 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SUKWANT | NA | NAGI | J | S | NAGI | C/O CMDE JS NAGI D C V NAVAL HEA | INDIA | DELHI | DELHI | 110011 | S0003091 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SUMAN | NA | GUPTA | NA | NA | NA | . BUILDING NO 1 OPP INFINITI MALL | INDIA | MAHARASHTRA | MUMBAI | 400053 | S0003115 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SASI | KUMAR | TM | M | K | MOHAN | 15 SHIV SAGAR VISHNU NAGAR DOM | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | S0003133 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SATYANARAYAN | NA | RANDAD | NA | NA | NA | SAMARTH KRUPA B/H RAJASTHAN H | INDIA | MAHARASHTRA | LATUR | 413531 | S0003134 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SMEETAL | SUHAS | JOGDEO | NA | NA | NA | G-1 NIRANT BIBWEWADI PUNE PUNI | INDIA | MAHARASHTRA | PUNE | 411037 | S0003137 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| SUVARNA | VILAS | HATTARKI | NA | NA | NA | TULIPS B-16, HIREMATH PARK, KALY. | INDIA | MAHARASHTRA | PUNE | 411006 | S0003147 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| S | R | SUBRAMANIAN | S | NA | RAMAMURTHY | AH-75,IST FLOOR, 5TH STREET, 7TH I | INDIA | TAMIL NADU | CHENNAI | 600040 | S0003159 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SHEELABEN | NATVERLAL | CHOKSI | NA | NA | NA | 3/624-25 KARVA ROAD NAVAPURA S | INDIA | GUJARAT | SURAT NANPURA | 395003 | S0003169 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUNITA | NA | AGRAWAL | ASHOK | NA | KUMAR | M/S SINGHAL MEDICAL STORES, VIJA | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | S0003175 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUSHILA | DEVI | BANG | NA | NA | NA | NIMBARA KI GALI POST MARWAR M | INDIA | RAJASTHAN | NAGAUR | 341026 | S0003176 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SURESH | KUMAR | NEOTIA | BABA | NA | LAL | C/O KBN ENTERPRISES 216 A J C BOS | INDIA | WEST BENGAL | KOLKATA | 700017 | S0003181 | Amount for unclaimed and ur | 416.00 21-MAY-2023 |
| SANTOSH | NA | KARWA | VINOD | NA | KUMAR | C/O MOHAN LAL PERIWAL 1022 STR | INDIA | PUNJAB | GIDDERBAHA | 152116 | S0003198 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUDHAKAR | MORESHWAR | PATEL | NA | NA | NA | KSHITIJ GAS AGANCY JAY PRAKASH F | INDIA | MAHARASHTRA | MUMBAI | 400063 | S0003205 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| SHIRISH | VISHNU | DATAR | NA | NA | NA | BAZAR PETH,792,DATARWADA, SHIV | INDIA | MAHARASHTRA | RAHATA | 423106 | S0003209 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SHANTI | KUMARI | SURANA | VIMAL | NA | CHAND | 1-14 GANDHI BHAWAN PRATAP NAG | INDIA | RAJASTHAN | BEAWAR | 305901 | S0003211 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| SUNIL | M | DESHMUKH | NA | NA | NA | 15 ANDERSON HOUSE NAWAB TANK | INDIA | MAHARASHTRA | MUMBAI | 400010 | S0003223 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SADHANA | NA | KAPADIA | NA | NA | NA | ARIHANT MARKET 2ND FLOOR MAGI | INDIA | MAHARASHTRA | AURANGABAD (MS) | 431001 | S0003233 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHRIRAM | CHANDRAKANT | SHAH | NA | NA | NA | B/11 SAHJANAND APPARTEMENT NE | INDIA | GUJARAT | AHMEDABAD | 380015 | S0003236 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| SHAILENDRA | NA | GAUR | MAHADEV | NA | PRASAD | C/O MR M P GAUR BALA BAI-KA BAZ | INDIA | MADHYA PRADESH | GWALIOR | 474001 | S0003242 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUSHEELA | NA | ANAND | K | NA | ANAND | B 16/4 MAITRI PARK SION TROMBAY | INDIA | MAHARASHTRA | MUMBAI | 400071 | S0003246 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| SURYAPRAKASH | G | GEDDAM | NA | NA | NA | SAINATH NAGAR B/H AMBE MATA T | INDIA | MAHARASHTRA | MUMBAI | 400068 | S0003270 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SYED | NAWAB | HAIDER | FAZAL | NA | ABBAS | 27 YUSUF CHAMBERS DR. B.A.ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400027 | S0003279 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SRI | NA | SANTOSHKUMAR | NA | NA | NA | SHARE & INVESTMENT BUREAU CK 6 | INDIA | UTTAR PRADESH | VARANASI | 221001 | S0003285 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SADASHIV | KASHINATH | INGLE | NA | NA | NA | C1/18 NAVJEEVAN HSG SOC NEAR G | INDIA | GUJARAT | ANKLESHWAR | 393002 | S0003307 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SANJAY | NA | VEDAK | NA | NA | NA | C/O R J DESAI 7 JANARDEN DADABH | INDIA | MAHARASHTRA | MUMBAI | 400058 | S0003314 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| SUNIL | NA | LODHA | MADHO | NA | CH | 80-A BALLYGUNGE GARDENS CALCU | INDIA | WEST BENGAL | KOLKATA | 700019 | S0003322 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUNIL | NA | MAHAJAN | GIAN | NA | CHAND | C/O ANMOL JEWELLERS CHOTTA CH | INDIA | PUNJAB | NURMAHAL(JALANDHAR | 141310 | S0003344 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SNEH | NA | LATA | N | K | AGGARWAL | C/O ANIL BANSAL & CO 438B/40 KAI | INDIA | DELHI | DELHI | 110002 | S0003353 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SHIRAZ | AHMED | MILYAS | M | NA | ILYAS | 41/C/412 MANISH NAGAR ANDHERI | INDIA | MAHARASHTRA | MUMBAI | 400053 | S0003369 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| SANJAY | NA | GODHANI | NA | NA | NA | "SWASTIK MARKETING" S V P MARKI | INDIA | GUJARAT | RAJKOT | 360003 | S0003371 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHAMDAS | NA | WADHUMAL | NA | NA | NA | 8 SITA NIWAS AHINSA MARG 14TH A | INDIA | MAHARASHTRA | MUMBAI | 400052 | S0003372 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SUSHILABEN | R | GAJJAR | NA | NA | NA | C/O SUPER TOOLS PLOT NO 466 GID | INDIA | GUJARAT | JAMNAGAR | 361004 | S0003373 | Amount for unclaimed and ur | 1352.00 21-MAY-2023 |
| SUNKARI | SUDHEER | KUMAR | S | NA | SRINIVAS | 43-17-35 DONDAPARTHY VENKATRA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | S0003374 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SNEHAL | S | PACHIGAR | NA | NA | NA | 10 MEGHDOOT SOC ATHWALINES N | INDIA | GUJARAT | SURAT NANPURA | 395007 | S0003405 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| SUDHA | NA | MANI | S | N | MANI | 4 'SATYAM' AKSHAY SOCIETY VISHNI | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | S0003418 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SHALAN | NA | ITHAPE | NA | NA | NA | HIRA NIWAS HANUMAN NAGAR A/P | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | S0003420 | Amount for unclaimed and ur | 416.00 21-MAY-2023 |
| SURJIT | NA | SINGH | ASSA | NA | SINGH | H No 3 Akashdeep Enclave Vill Bisha | INDIA | PUNJAB | RAJPURA | 140401 | S0003439 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUDHIR | SITARAM | KULKARNI | NA | NA | NA | 10 LAXMI NARAYAN NEAR KUBERA F | INDIA | MAHARASHTRA | BHAYANDAR | 401101 | S0003460 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SEEMA | DNYANESH | NAIK | NA | NA | NA | 41/3035 ABHYUDAYANAGAR KALAC | INDIA | MAHARASHTRA | MUMBAI | 400033 | S0003462 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHARAD | RAMCHANDRA | JADHAV | NA | NA | NA | D 301 CIVIC CENTRE NALASOPARA W | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401203 | S0003464 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHRIRANG | NA | PHADTARE | NA | NA | NA | AT & PO ALEPHATA TAL JUNNAR DIS | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0003467 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| SURAJ | NARAYAN | AGRAWAL | NA | NA | NA | 14 NEEL TARANG 210 SAVARKAR MA | INDIA | MAHARASHTRA | MUMBAI | 400016 | S0003484 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| SUBHASH | NA | LOKHANDE | KISAN | NA | LOKHANDE | PARIT GALLI SHRIGONDA TAL SHRIGO | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | S0003486 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHESHMAL | CHANDMAL | KOTHARI | NA | NA | NA | KOTHARI SADAN VISHRANTWADI PU | INDIA | MAHARASHTRA | PUNE | 411015 | S0003498 | Amount for unclaimed and ur | 390.00 21-MAY-2023 |
| SHRIVALLABH | NA | KALANTRY | NA | NA | NA | ZENITH LIMITED KHOPOLI RAIGAD M | INDIA | MAHARASHTRA | PANVEL | 410203 | S0003505 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| S | NA | RAJAKUMAR | S | NA | SUBBUKUTTI | 62 SIVASAILAM ROAD ALWARKURICI | INDIA | TAMIL NADU | AMBASAMUDRAM | 627412 | S0003521 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SUSHILA | M | DOSHI | NA | NA | NA | "RIHANT KRUPA" SANGHVI STREET N | INDIA | GUJARAT | MORBI | 363641 | S0003523 | Amount for unclaimed and ur | 416.00 21-MAY-2023 |
| SUSHIL | NA | KUMAR | KRISHAN | NA | LAL | 5584 FF BASANT ROAD PAHAR GANJ | INDIA | DELHI | DELHI | 110055 | S0003547 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| SANJIV | NA | BHASIN | NA | NA | NA | 402, KAPOOR TOWER NO.III, JESAL P | INDIA | MAHARASHTRA | BHAYANDAR | 401105 | S0003550 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| SUSHMA | NA | GOEL | NA | NA | NA | 1/140 VIKAS NAGAR KURSI ROAD LU | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | S0003554 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHRINIVAS | SHANKAR | DIXIT | NA | NA | NA | 221 JAY BHALCHANDRA APTS MANP | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | S0003559 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| SHIVA | KUMARI | SINGH | HARISH | CHANDRA | SINGH | . POST TILAKNAGAR CHEMBUR BOM | INDIA | MAHARASHTRA | MUMBAI | 400089 | S0003591 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| SHARAD | D | KULKARNI | NA | NA | NA | A-50, VISHRAM TOWER, SHRINAGAR | INDIA | MAHARASHTRA | THANE | 400604 | S0003605 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SAMUEL | NA | GLADSON | LUKE | NA | MABEN | B1/13, MAHINDRA GARDENS, S.V.RO | INDIA | MAHARASHTRA | MUMBAI | 400064 | S0003624 | Amount for unclaimed and ur | 1456.00 21-MAY-2023 |
| SHYAM | RAO | N | NA | NA | NA | C/O BOMBAY VIMAL SHOW ROOM 1 | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | S0003628 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| S | SRINIVAS | RAO | S | NA | BABUSHANKAR | H NO 6-1-305/306 PLOT NO-22 PADI | INDIA | ANDHRA PRADESH | HYDERABAD | 500025 | S0003639 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SHILPA | NA | KALRO | MURLI | NA | KALRO | NO-62 ANUP APTS JUHU DHARA COI | INDIA | MAHARASHTRA | MUMBAI | 400053 | S0003656 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| SHEELAH | NA | GUPTA | NA | NA | NA | 23A PRITHVIRAJ RD NEW DELHI NEV | INDIA | DELHI | DELHI | 110001 | S0003657 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANJAY | NA | DOSHI | NA | NA | NA | OPP APNA BAZZAR OLD COTTON MA | INDIA | GUJARAT | SURENDRANAGAR | 363001 | S0003664 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| SHOMITA | NA | GHOSH | B | K | DUTT | C 617 Sushant Lok I Gurgaon Haryan | INDIA | HARYANA | GURGAON | 122001 | S0003685 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHIPAJ | NA | NATH | BHOLA | NA | NATH | B-276A DERAWAL NAGAR DELHI NC | INDIA | DELHI | DELHI | 110009 | S0003702 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| SMITA | M | DOSHI | NA | NA | NA | 32 NEW HIRA BLDG 1ST PARSIWADA | INDIA | MAHARASHTRA | MUMBAI | 400004 | S0003705 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| SUDHIR | NA | VINEKAR | NA | NA | NA | 6/104 CHAITANYA NAGAR NEAR VAI | INDIA | MAHARASHTRA | MUMBAI | 400055 | S0003733 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| SUSHIL | KUMAR | JALAN | NA | NA | NA | JALAN CLOTH STORE JUGSALAI CHO | INDIA | JHARKHAND | JAMSHEDPUR | 831006 | S0003741 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUDHA | NA | KHEMKA | NA | NA | NA | 1 KAILASH APARTMENT KANKAR BA | INDIA | BIHAR | PATNA | 800020 | S0003749 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| SARALA | NA | KEDIA | G | R | KEDIA | H.NO.1-4-43/2, VASANT VIHAR COL | INDIA | ANDHRA PRADESH | HYDERABAD | 500007 | S0003753 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| SANDHYA | NA | PAUL | NA | NA | NA | C/O.N.R.PAUL, POWERGRID CORPOF | INDIA | MEGHALAYA | SHILLONG | 793003 | S0003790 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHILPA | P | SHAH | NA | NA | NA | C/O PARESH R SHAH G/1 MOTLIBAI I | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0003792 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| SHANTHA | D | PRABHU | G | D | PRABHU | JAIL ROAD PUTHIYARA CALICUT KER | INDIA | KERALA | CALICUT | 673004 | S0003802 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| SURINDER | SINGH | SUHAG | HARGIAN | NA | SINGH | 63/1 MOTI BAGH VILLAGE NANAKPL | INDIA | DELHI | DELHI | 110021 | S0003823 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| SHAILENDRA | NA | BHANDARI | GANPAT | NA | MAL | C/O GANPAT MAL BHANDARI MIRCH | INDIA | RAJASTHAN | JODHPUR | 342001 | S0003824 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUBHASH | K | MEHTA | NA | NA | NA | 89-A VIRWANI IND ESTATE OPP WES | INDIA | MAHARASHTRA | MUMBAI | 400063 | S0003832 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| SANJIV | NA | RATHI | L | N | RATHI | RATHI MECHIENERY STORE ALIGARH | INDIA | UTTAR PRADESH | GONDA ( ALIGARH ) | 202138 | S0003837 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| SHARAD | S | BHAT | SAKHARAM | NA | BHAT | P.P.BHAT & CO, 55/A, MURAD MAN | INDIA | MAHARASHTRA | MUMBAI | 400004 | S0003851 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SARLA | P | GAONKAR | P | S | GAONKAR | 14, BANDRA OCEAN VIEW, 19, HILL F | INDIA | MAHARASHTRA | MUMBAI | 400050 | S0003852 | Amount for unclaimed and ur | 468.00 21-MAY-2023 |
| SULTANA | MAKHULHUSEN | SAIYED | MAKHULHUSEN | NA | SAIYED | C/O M..M.SAIYED OPPOSITE DAHI NI | INDIA | GUJARAT | VADODARA | 390001 | S0003860 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUNIL | RAMANLAL | SHAH | RAMANLAL | NA | SHAH | "SHREEJI KRUPA", "REELWALA" LANE | INDIA | GUJARAT | VADODARA | 390001 | S0003861 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SURENDER | KUMAR | AGARWAL | SS | NA | AGARWAL | 604, 6TH FLOOR, SWAPNALOK COMI | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | S0003896 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUNIL | NA | PARAKH | NA | NA | NA | 9-A, TAL BAGAN LANE, ORIENT ROW | INDIA | WEST BENGAL | KOLKATA | 700017 | S0003899 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| SURESH | NA | PACHAURI | MISHRI | NA | LAL | C/O. DR. R.B.SAINI, NALA-BAZAR, JAI | INDIA | UTTAR PRADESH | AWAGARH | 207302 | S0003964 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SUSHIL | V | MAHAJAN | NA | NA | NA | 1, RAJ BLOCK, NEAR UNION BANK, N | INDIA | DELHI | DELHI | 110032 | S0003994 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SAMAD | YAKOOB | ATHANIA | NA | NA | NA | C/O ARABIA RESTAURANT, 272, BELL | INDIA | MAHARASHTRA | MUMBAI | 400008 | S0004067 | Amount for unclaimed and ur | 1040.00 21-MAY-2023 |
| SHUBHANGI | PRAFULLA | MHAPANKAR | NA | NA | NA | "SHIV-SMRITI", 4/13, JOSHI-WADI, G | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | S0004090 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SNEHANSU | NA | MUKHUPADHYAY | DEBI | PRASAD | MUKHUPADHYAY | C/O, ASHOK LEYLAND LTD. MOTIJUG | INDIA | WEST BENGAL | KOLKATA | 700017 | S0004128 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| STATEBANKOFINI | NA | NA | NA | NA | NA | STATE BANK OF INDIA, SECURITIES D | INDIA | MAHARASHTRA | MUMBAI | 400023 | S0004139 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| SBICAPITALMARK | NA | NA | NA | NA | NA | STATE BANK OF INDIA SECURITES DI | INDIA | MAHARASHTRA | MUMBAI | 400028 | S0004140 | Amount for unclaimed and ur | 234.00 21-MAY-2023 |
| STOCKHOLDINGCI | NA | NA | NA | NA | NA | ACCOUNT GIC MUTUAL FUND 224 N | INDIA | MAHARASHTRA | MUMBAI | 400021 | S0004142 | Amount for unclaimed and ur | 1716.00 21-MAY-2023 |
| SANGEETA | NA | DOSI | PREM | CHAND | DOSI | 803, SUNRISE APARTMENT, MANEK I | INDIA | GUJARAT | NAVASARI | 396445 | S0004155 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| SHAMLAL | NA | KAPOOR | NA | NA | NA | F 3/1, SHOPPING CENTRE, SECTOR 6 | INDIA | MAHARASHTRA | RAIGAD | 400703 | S0004197 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SUSHILA | NA | BAGRODIA | RAMGOPAL | NA | BAGRODIA | FLAT NO.203, MOUNT NASIR, BESIDE | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | S0004200 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SHRIRAM | SHAMSUNDER | LADDA | SHAMSUNDER | B | LADDA | 20 MARATHA MANDAL BUILDING, N | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | S0004213 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SONAL | NA | RAMRAKHIANI | NA | NA | NA | SECTOR 8, PLOT 154, GANDHINAGAF | INDIA | GUJARAT | GANDHI NAGAR | 382008 | S0004278 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| SMTSAVITABEN | P | MENGHANI | LATE | SHRI | PAMOMENGHANI | 8/B, RAJA RANCHHODRAI SOCIETY, ( | INDIA | GUJARAT | VADODARA | 390022 | S0004305 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SMTSANTOSH | NA | SAREEN | LATE | SHRI | PREMNATH | B-2/29, ASHOK VIHAR, PHASE-II, DEL | INDIA | DELHI | DELHI | 110052 | S0004309 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| T | R | ANANTHANARAY/ | LATE | N | RAMAIYER | B/F 103 SANDHYA SUCHIDHAM MAL | INDIA | MAHARASHTRA | MUMBAI | 400097 | T0000007 | Amount for unclaimed and ur | 2080.00 21-MAY-2023 |
| TABAJI | RAVLAJI | ADHAV | RAVLAJI | NA | ADHAV | MALVANI COLLECTOR COMPD TARD | INDIA | MAHARASHTRA | MUMBAI | 400095 | T0000009 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| THOMAS | NA | KHANNA | TIMOTHY | NA | KHANNA | C/O D N Patel C-9 Shruti Appt B/H M | INDIA | GUJARAT | AHMEDABAD | 380001 | T0000013 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| TRUPTI | G | PATEL | GORDHANBHAI | NA | PATEL | MAHALAXMI RESTAURANT TA NADI/ | INDIA | GUJARAT | CHAKLASI | 387335 | T0000014 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| T | R | CHANDRASEKARA | T | R | RAMASWAMY | D C O ACCOUNTS DEPT HEAD OFF IN | INDIA | TAMIL NADU | CHENNAI | 600001 | T0000015 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| T | NA | RAMESH | S | NA | THIRUVENGADAM | 143/B FANASWADI ROOM NO 7 GRC | INDIA | MAHARASHTRA | MUMBAI | 400002 | T0000016 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| T | V | ANANTHANARAY/ | T | A | VENKATARAMANIYER | ULLATTIL MADOM, PAZHAYA NADAI | INDIA | KERALA | TRICHUR | 680001 | T0000017 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| TAPAS | KR | CHAKRABARTY | P | K | CHAKRABARTY | 5-D, NIVEDITA ENCLAVE, A-6, PASCH | INDIA | DELHI | DELHI | 110063 | T0000018 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| TARAMATI | R | SHAH | NA | NA | NA | SARDAR POLE KAKER KHAD NADIAD | INDIA | GUJARAT | NADIAD | 387001 | T0000019 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| T | N | PONNUMANI | NA | NA | NA | 6-MURUGAPPA ACHARI STREET TRIP | INDIA | TAMIL NADU | CHENNAI | 600005 | T0000035 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| T | NA | SUBRAMANIAN | NA | NA | NA | KASTURI 12 5 61 VIJAYAPURI SECUN | INDIA | ANDHRA PRADESH | HYDERABAD | 500017 | T0000038 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| TAPAS | KUMAR | BARAT | PARAMANDA | NA | BARAT | 144/42/1, DHARMATALA ROAD, P.O | INDIA | WEST BENGAL | HOWRAH | 711106 | T0000042 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| TARABEN | MANGALBHAI | PATEL | MANGLABHAI | K | PATEL | BOOT PARA STREET NO 3 AT & PO LA | INDIA | GUJARAT | KALOL | 382730 | T0000049 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| TARADEVI | NA | JAIN | CHHATTRA | SINGH | JAIN | BRAHMPURI SHIVDAS GHAT STREET | INDIA | RAJASTHAN | KOTA | 324006 | T0000051 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| TASNEEM | FAKHRUDDIN | PACHA | FAKHRUDDIN | E | PACHA | AMEN APARTMENT, 1ST FLOOR, FLA | INDIA | MAHARASHTRA | MUMBAI | 400059 | T0000056 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| TASNEEM | K | KOTHARY | KHOZEM | NA | KOTHARY | 154 JANJIKAR STREET II ND FLOOR O | INDIA | MAHARASHTRA | MUMBAI | 400003 | T0000057 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| THAMINDER | NA | SINGH | GURDIAL | NA | SINGH | HOUSE NO. - 550, SECTOR - 8, FARID | INDIA | HARYANA | FARIDABAD | 121006 | T0000060 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| THOMAS | IGNAS | MACWAN | IGNAS | NA | MACWAN | PARSI CHAWL ALEMBIC ROAD BARO | INDIA | GUJARAT | VADODARA | 390003 | T0000064 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| TRESA | PAUL | MAMPILLY | LATE | M | APAUL | 'TERESA VILLA', 35/1121, CHAKKING | INDIA | KERALA | COCHIN | 682025 | T0000072 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| TRINA | NA | DE | KALYAN | K | DE | C/O MR A.B.MALUMDER, 77A HEM ( | INDIA | WEST BENGAL | KOLKATA | 700010 | T0000074 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| TRIVEDI | NA | DEVYANIBEN | BABULAL | NA | BHAI | POONAM 23/25 NEW JAGNATH PLO | INDIA | GUJARAT | RAJKOT | 360001 | T0000077 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| TRIVIKRAM | VAIKANTH | GHARSE | VAIKUNTH | G | GHARSE | R2/8 GOVERDHAN GIRI BANGUR NA | INDIA | MAHARASHTRA | MUMBAI | 400090 | T0000078 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| TUSHAR | SURESH | PAREKH | SURESH | R | PAREKH | 3/C 2 SONAWALA BLDG TARDEO BO | INDIA | MAHARASHTRA | MUMBAI | 400007 | T0000088 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| T | A | BHASKARAN | NA | NA | NA | 11/372 SUBASH NAGAR CHEMBUR E | INDIA | MAHARASHTRA | MUMBAI | 400071 | T0000089 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| T | S | GITHA | K | C | VENKATANARAYANAN | T-1,PRIYADARSHINI FLATS, PLOT NO. | INDIA | TAMIL NADU | CHENNAI | 600042 | T0000104 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| T | V | MEERA | LATE | O | VNNAMBIAR | 3/132 A LAXMI BHUVAN OPP B I T CC | INDIA | MAHARASHTRA | MUMBAI | 400019 | T0000108 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| TANUJA | NA | NANDA | BINOY | KUMAR | NANDA | SABITRI SADAN RAMESWAR PATANA | INDIA | ORISSA | BHUBANESWAR | 751002 | T0000114 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| TARACHAND | D | JAIN | NA | NA | NA | C/O P R BOTHRA & CO C A S H B ROA | INDIA | ASSAM | GUWAHATI | 781001 | T0000126 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| TEJ | NA | SINGH | NARAYAN | NA | SINGH | VILLAGE POST BHADSIYA VIA DEGAN | INDIA | RAJASTHAN | MAKRANA | 341503 | T0000137 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| TEJAL | KIRIT | CHANDAN | KIRIT | NA | GOKALDAS | 603, MOUNT VIEW, OFF LALA DEVID | INDIA | MAHARASHTRA | MUMBAI | 400080 | T0000139 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| THAKKER | LILABEN | P | P | M | THAKKER | C/O MOHANLAL BHIKHALAL LATI BA | INDIA | GUJARAT | DHANERA | 385320 | T0000144 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| THLESH | NA | MAHAJAN | SANJEEV | NA | MAHAJAN | 297/5 RAJA PRAK JAIPUR PIN : JAIPU | INDIA | RAJASTHAN | JAIPUR | 302004 | T0000148 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| TOLARAM | NA | KHIANRA | MULJIMAL | NA | GANGARAM | C/21 CHANDRIKA BLDG GRD FLR SH/ | INDIA | MAHARASHTRA | MUMBAI | 400067 | T0000155 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| TRILOK | CHAND | AGARWAL | NA | NA | NA | TEMPLE ROAD PURANA BAZAR DHAI | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | T0000159 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| TRIPTA | NA | KALRA | KEWAL | KRISHAN | KALRA | H NO B III 1225 GANDHI NAGAR FAZ | INDIA | PUNJAB | GIDDERBAHA | 152123 | T0000162 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| TRIPTI | NA | DEB | NA | NA | NA | TYPE IV A/3 HAPP TOWN SHIP P O TI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620025 | T0000163 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| TRIPTI | NA | SEN | LATE | GYAN | RANGANSEN | C/O H DASS SHARE BROKER 25/2/1 I | INDIA | WEST BENGAL | HOWRAH | 711101 | T0000164 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| TADASH | NA | KUNDU | BIJOY | NA | KUNDU | 107 ULTAD ANGA MAIN ROAD BLOC | INDIA | WEST BENGAL | KOLKATA | 700067 | T0000182 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| T | R | SUBRAMANIAM | A | NA | RAMASWAMY | 518 VOC NAGAR 7TH STREET KUMAI | INDIA | TAMIL NADU | TURUPUR | 638602 | T0000186 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| TULSI | NA | DEVI | K | C | GARG | C-6/5 RANA PARTAP BAGH DELHI PII | INDIA | DELHI | DELHI | 110007 | T0000192 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| T | V | MAHADEWAN | T | M | VENKATRAMAN | 28-A NEW COLONY TUTICORIN TIRU | INDIA | TAMIL NADU | TUTICORIN | 628003 | T0000227 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| T | RANGANATH | UDUPA | T | A | UDAPA | . Kulai Hosabettu Mangalore Jarbata | INDIA | KARNATAKA | MANGALORE | 575001 | T0000242 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| T | RANGANATH | UDUPA | T | A | UDAPA | . Kulai Hosabettu Mangalore Jarbata | INDIA | KARNATAKA | MANGALORE | 575001 | T0000242 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| TARULATA | BHAGVATIPRASAI | JOSHI | NA | NA | NA | PLOT NO.286 WARD 2B ADIPUR KUT | INDIA | GUJARAT | GANDHIDAM | 370205 | T0000244 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| T | V | RAMAMURTHY | T | NA | SUBRAHMANYAM | C/O APCOREX LATTICES LTD ASIAN P | INDIA | MAHARASHTRA | MUMBAI | 400021 | T0000251 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| TOUFI | QUE | MOHDALINABI | MOHD | NA | ALI | C/O H H TOPIWALA 246 NAGDEVI ST | INDIA | MAHARASHTRA | MUMBAI | 400003 | T0000265 | Amount for unclaimed and ur | 234.00 21-MAY-2023 |
| TARAMATI | HARILAL | SHAH | NA | NA | NA | C/O R HARILAL & CO 3 AMRATOLLA S | INDIA | WEST BENGAL | KOLKATA | 700001 | T0000280 | Amount for unclaimed and ur | 110.50 21-MAY-2023 |
| T | NA | ARJUNAN | S | NA | THAMBUSAMY | SRI NAVASAKTHI FINANCE 8 KARME( | INDIA | TAMIL NADU | ARCHALUR | 638111 | T0000282 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| TALOKJI | NA | RATNAJI | NA | NA | NA | 4 RANAWADI GHEEKANTA ROAD AH | INDIA | GUJARAT | AHMEDABAD | 380001 | T0000284 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| TIKAM | CHAND | JAIN | L | N | JAIN | S K TRADING CO P-11,CHITPUR SPUR | INDIA | WEST BENGAL | KOLKATA | 700007 | T0000289 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TAMMI | REDDY | KONALA | K | NA | RAMAKRISHNA | C/O DR K TAMMI REDDY GOLLALA M | INDIA | ANDHRA PRADESH | MANDA PETA | 533344 | T0000295 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| TARUN | NA | KHANNA | K | C | KHANNA | 6 BANK COLONY GURGAON GURGA | INDIA | HARYANA | GURGAON | 122001 | T0000297 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| TOUFIQUE | HUSENI | NABIJEE | NA | NA | NA | 246 NAGDEVI ST ADAM MANZIL 2NI | INDIA | MAHARASHTRA | MUMBAI | 400003 | T0000301 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| TARIQ | N | NAGORI | NA | NA | NA | GAJIPIR KACH KI MASJID ROAD JAM/ | INDIA | GUJARAT | AHMEDABAD | 380001 | T0000326 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| TARABEN | M | PATEL | NA | NA | NA | C/O DAHYABHAI & CO BARWANI | INDIA | MAHARASHTRA | MUMBAI | 400001 | T0000330 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| TILNEI | NA | BHULLAER | NA | NA | NA | KOTHI NO 568 SECTOR 18 B CHANDI | INDIA | CHANDIGARH | CHANDIGARH | 160018 | T0000331 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| TARUN | NA | SARDA | RAVI | NA | SARDA | B-1 1674 VASANT KUNJ NEW DELHI | INDIA | DELHI | DELHI | 110030 | T0000356 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| TARA | NA | SINHA | C | K | SINHA | EG 2/4, GARDEN ESTATE, GURGAON | INDIA | HARYANA | GURGAON | 122002 | T0000359 | Amount for unclaimed and ur | 1248.00 21-MAY-2023 |
| TARA | NA | SINHA | C | K | SINHA | EG 2/4, GARDEN ESTATE, GURGAON | INDIA | HARYANA | GURGAON | 122002 | T0000360 | Amount for unclaimed and ur | 1248.00 21-MAY-2023 |
| TARUN | KUMAR | PAL | BIRENDRA | KUMAR | PAL | C/O, MR.ASHIM MAITRA (ADVOCATI | INDIA | WEST BENGAL | MALDA | 732103 | T0000384 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| U | L | SHETTY | LATE | U | DSHETTY | 707, 'A' BLOCK, RAHEJA PARK, MAG/ | INDIA | KARNATAKA | BANGALORE | 560079 | U0000002 | Amount for unclaimed and ur | 2080.00 21-MAY-2023 |
| UMESH | SHASHIKANT | DESAI | SHASHIKANT | NA | AMRITALAL | 784 MAIN ROAD SAGARAMPURA SU | INDIA | GUJARAT | SURAT NANPURA | 395002 | U0000015 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| U | INDIRA | BAI | U | RAJESHWAR | RAO | H NO 18/6/976 LAL DARWAZA HYDE | INDIA | ANDHRA PRADESH | SHAM SHEER GUNJ | 500253 | U0000027 | Amount for unclaimed and ur | 143.00 21-MAY-2023 |
| U | R | RAO | NA | NA | NA | H NO 18/6/976 LAL DARWAZA HYDE | INDIA | ANDHRA PRADESH | SHAM SHEER GUNJ | 500253 | U0000028 | Amount for unclaimed and ur | 143.00 21-MAY-2023 |
| U | S | KUMAR | U | RAJESHWAR | ROA | H NO 18/6/976 LAL DARWAZA HYDE | INDIA | ANDHRA PRADESH | SHAM SHEER GUNJ | 500253 | U0000029 | Amount for unclaimed and ur | 143.00 21-MAY-2023 |
| UDAY | NA | KULKARNI | B | R | KULKARNI | D-38 POCKET B SIDHARTH EXTEN DD | INDIA | DELHI | DELHI | 110014 | U0000031 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| UKESH | D | CHOUDHARY | DEVRAJ | NA | CHOUDHARY | C/O SHIVRAM SHREEPRAKASH RATH | INDIA | MAHARASHTRA | MUMBAI | 400002 | U0000035 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| UMA | NA | NAYYAR | DHARAM | UIR | NAYYAR | GENERAL AGENCIES CORPN EXHIBITI | INDIA | BIHAR | PATNA | 800001 | U0000040 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| UMANATH | C | MOLATHALLI | NA | NA | NA | . OPP LAKE VIEW GARDEN PIPLOD SU | INDIA | GUJARAT | SURAT NANPURA | 395007 | U0000044 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| USHA | NA | PAL | VIJAY | SINGH | PAL | C/O V S PAL UCO BANK GENERAL GA | INDIA | UTTAR PRADESH | KANPUR | 208001 | U0000069 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| USHABEN | NA | SHAH | NA | NA | NA | PLOT NO.165/2, SECTOR NO.3/A, GA | INDIA | GUJARAT | GANDHI NAGAR | 382006 | U0000075 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| UDAY | PRABHAKAR | BANDIWDEKAR | P | NA | BANDINDEKAR | D-36 KOKAN NAGAR P N KOTNIS MA | INDIA | MAHARASHTRA | MUMBAI | 400016 | U0000088 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| UMA | DEVI | PARIMI | ATCHUTA | RAMAIAH | P | C/O DR ATCHUTA RAMAIAH PARIMI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | U0000101 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| UPENDRA | SINGH | RAGHUVANSHI | BHARTENDU | NA | SINGH | HOUSING BOARD COLONY L I G -36 ( | INDIA | MADHYA PRADESH | SHIVPURI | 473551 | U0000128 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| URMIL | NA | GOEL | HARI | NA | SHARAN | C/O TILAK RAJ H NO 1826-13 CHAPE | INDIA | PUNJAB | AMRITSAR | 143006 | U0000134 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| URMILA | DINESHCHANDRA | JOSHI | DINESHCH | B | JOSHI | 5/43 MANBAI KESHAVJI WADI VILLA | INDIA | MAHARASHTRA | MUMBAI | 400078 | U0000140 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| URMILA | NA | MEHTA | NA | NA | NA | C/O RUPESH R HEMANI BLOCK NO 1 | INDIA | GUJARAT | JUNAGADH | 362001 | U0000146 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| USHA | J | VASSANANI | JAIKISHIN | NA | VASSANANI | 705, NIHAL BHAVAN, FIRST STAGE, II | INDIA | KARNATAKA | BANGALORE | 560038 | U0000163 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| USHA | NA | KHANNA | JAIGOPAL | NA | KHANNA | Flat No.213, Sfs Flats, Mukherjee Na | INDIA | DELHI | DELHI | 110036 | U0000170 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| USHA | NA | SALOOJA | NA | NA | NA | 469 B BLOCK MEERA BAGH PASCHIM | INDIA | DELHI | DELHI | 110063 | U0000181 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| USHA | NA | SHETYE | NA | NA | NA | B 3 CRHSTINA GOREGAON W BOMB/ | INDIA | MAHARASHTRA | MUMBAI | 400062 | U0000184 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| UPENDRA | KUMAR | RAMANBHAIPATE | RAMANBHAI | NA | LALLUBHAI | NEAR RICE MILL NH 8 AT BORIVAI TA | INDIA | GUJARAT | CHAKLASI | 387310 | U0000221 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| USHA | NA | MODI | G | S | MODI | 3/4 TARALL SIDHARTA LANE NEAR L | INDIA | WEST BENGAL | BELURMATH | 711201 | U0000223 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| USHA | NA | SHETYE | NA | NA | NA | B 3 CHRISTINA GOREGAON W BOMB | INDIA | MAHARASHTRA | MUMBAI | 400062 | U0000225 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| UMESH | NA | SRIVASTAVA | K | B | LALSRIVASTAVA | C/O ORDNANCE PARACHUTE FACTO | INDIA | UTTAR PRADESH | KANPUR | 208004 | U0000228 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| URMILA | NA | BASAK | NABO | KUMAR | BASAK | 525A RABINDRA SARANI CALCUTTA I | INDIA | WEST BENGAL | KOLKATA | 700003 | U0000234 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| UMAKANT | S | SHIMPI | S | S | SHIMPI | 33/1169 NIRMAL PRAGATI SUBASH I | INDIA | MAHARASHTRA | MUMBAI | 400071 | U0000238 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| UTTAMKUMAR | NA | KOTHARI | DALIMCHAND | NA | KOTHARI | S/O DALIM CHAND KOTHARI PO CHA | INDIA | MAHARASHTRA | MUMBAI | 400001 | U0000239 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| USHA | NA | RANI | KHARAITILAL | NA | ARORA | B IV 52 NEAR CENTRAL COOP BANK ( | INDIA | PUNJAB | MOGA | 142001 | U0000253 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| USHA | GUNVANTRAY | KAPASHI | NA | NA | NA | 2 SHAKTI APARTMENTS SURYANAGA | INDIA | GUJARAT | AHMEDABAD | 380008 | U0000255 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| UDAY | P | BOBADE | NA | NA | NA | A/101 AMRIT 15 CARTER ROAD KHA | INDIA | MAHARASHTRA | MUMBAI | 400052 | U0000261 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| UDAYA | BHANU | ALLANI | A | NA | RANGAIAH | VAMSHIKRISHNA INVESTMENTS 24-' | INDIA | ANDHRA PRADESH | MIRYALAGUDA | 508207 | U0000266 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| UBEDULLAKHAN | A | MUNSHI | NA | NA | NA | IDGAH GATE ASARWA BRIDGE PATH | INDIA | GUJARAT | AHMEDABAD | 380016 | U0000293 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| USHA | KAUSHIKKUMAR | SONI | NA | NA | NA | 5 CHANDRAVATI SOCIETY BHAIRVAN | INDIA | GUJARAT | AHMEDABAD | 380028 | U0000295 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| USHA | NA | MUNDRA | NA | NA | NA | FLAT NO 83 GANGA 8TH FLOOR 28/1 | INDIA | WEST BENGAL | KOLKATA | 700017 | U0000297 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| UMA | NA | SINGH | V | P | SINGH | B-1 FLAT NO 103 DR.P.V.MANDLIK N | INDIA | MAHARASHTRA | MUMBAI | 400064 | U0000304 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| UTTAM | U | SETH | NA | NA | NA | C/O ROCK HOUSE, IST FLOOR, FLAT I | INDIA | MAHARASHTRA | MUMBAI | 400018 | U0000322 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| USHABEN | BHUPENDRAKUM | SHAH | NA | NA | NA | C/O RASHMIKANT P SHAH VASANDA | INDIA | GUJARAT | DHARAMRAJ | 388450 | U0000324 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| USHA | NA | GUPTA | RAVINDRA | NA | NATH | 23 HYDEL COLONY VIVEKANAND PUI | INDIA | UTTAR PRADESH | LUCKNOW | 226007 | U0000327 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| URMILA | MULJI | BORICHA | NA | NA | NA | C/O MR JITESH K SHAH 241 WALKES | INDIA | MAHARASHTRA | MUMBAI | 400006 | U0000336 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| UMA | NA | TAPARIA | NA | NA | NA | D/5 MAHABALSWAR SOCIETY NEAR . | INDIA | GUJARAT | AHMEDABAD | 380015 | U0000357 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| USHA | DEVENDRA | MODY | NA | NA | NA | NILASHISH A/13 OPP RAJKUMAR HO | INDIA | MAHARASHTRA | MUMBAI | 400058 | U0000378 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| UMESH | R | MUNSHI | NA | NA | NA | 448/8 JETHWA NIWAS DR AMBEDKA | INDIA | MAHARASHTRA | MUMBAI | 400019 | U0000383 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| UMEDMAL | NA | BHANDARI | NA | NA | NA | VIJAY CHOWK ZENDA A/P & TAL SHR | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | U0000386 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| USHA | V | MORE | NA | NA | NA | 33/A3 KIRAN CHANDRA CHS LTD MA | INDIA | MAHARASHTRA | MUMBAI | 400053 | U0000401 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| USHA | NA | ROY | NA | NA | NA | P-19 VIVEKANAND NAGAR YADAV CI | INDIA | MADHYA PRADESH | JABALPUR | 482002 | U0000415 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| UMESH | NA | KHEMKA | K | P | KHEMKA | C/O RUNGTA PROJECTS LTD CHATER | INDIA | WEST BENGAL | KOLKATA | 700071 | U0000420 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| UMESH | KUMAR | GUPTA | MOHAN | LAL | GUPTA | 21-7-230, CHARKAMAN, HYDERABAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | U0000438 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| V | NA | SRINIVASAN | P | C | VARADARANGAN | 27 BHARATHI ST ABID COLONY ALAN | INDIA | TAMIL NADU | CHENNAI | 600015 | V0000009 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VARSHA | NA | SHAH | BHADRESH | NA | SHAH | 35 BANSIDHAR SOCIETY BHATTHA SA | INDIA | GUJARAT | AHMEDABAD | 380007 | V0000015 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| VINUBHAI | NANJIBHAI | MAKWANA | NANJIBHAI | L | MAKWANA | OLD RAMWADI NAVA YARD CHHANI | INDIA | GUJARAT | VADODARA | 390002 | V0000027 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VISHNU | BHAI | NPATEL | NARSINHBHAI | A | PATEL | MOTI PATI AT PO SINHUJ TA MAHES | INDIA | GUJARAT | KHEDA | 387430 | V0000030 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| V | NA | BALASUBRAMANI | NA | NA | NA | DEPUTY CHEIF OFFICER INDIAN BANI | INDIA | TAMIL NADU | CHENNAI | 600001 | V0000036 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| VYAS | NISHA | MAHESHKUMAR | NA | NA | NA | DDIT COLLEGE COLLEGE ROAD NADI/ | INDIA | GUJARAT | NADIAD | 387001 | V0000104 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| V | K | PAUL | AJESHWAR | NA | SINGH | FLAT NO.115, MAHAGUN -VILLA PLC | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | V0000110 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| V | R | SUBRAMANIAN | V | K | RAMAN | VELLAMPARAMBIL HOUSE P O KURU | INDIA | KERALA | VADAKANCHERI | 680564 | V0000113 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| V | S | PAREKH | S | NA | PAREKH | 142/3 RAMBHAVAN OPP KANNADA | INDIA | MAHARASHTRA | MUMBAI | 400031 | V0000116 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VAJUBHAI | KANJIBHAI | KALAL | KANJIBHAI | NA | HIRJIBHAI | 82/744 CHANDRABHAGA HOU COLC | INDIA | GUJARAT | AHMEDABAD | 380013 | V0000124 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VARSHA | NA | SAIHGAL | D | V | SAIHGAL | KC-12-A ASHOK VIHAR DELHI PIN : D | INDIA | DELHI | DELHI | 110052 | V0000141 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VARSHABEN | NA | LIMBAD | SURESH | H | LIMBAD | 35 GEETANAGAR SOCIETY PRATAP N | INDIA | GUJARAT | VADODARA | 390004 | V0000144 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VASANTLAL | NA | PATEL | MEGHJI | NA | PATEL | C/O. MEGJI KESARA DHOLU, AT & PC | INDIA | GUJARAT | NAKHTRANA | 370675 | V0000155 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VASUMATIBEN | KANTILAL | MODY | K | C | MODY | 69 KOTYAEK NAGAR CO OP HSG SOC | INDIA | GUJARAT | SURAT NANPURA | 395005 | V0000163 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VEENA | NA | RAJDEV | RAM | NA | NARAYAN | NILA P DOSHI SAMARPAN ST DR R P | INDIA | GUJARAT | RAJKOT | 360001 | V0000170 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| VEER | NA | CHAND | NA | NA | NA | MANAK MEWA STORES, 19,HURIYPE | INDIA | KARNATAKA | BANGALORE | 560053 | V0000172 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VEGAD | NA | KASHIBEN | NA | NA | NA | POONAM 23/25 NEW JAGNATH PLO | INDIA | GUJARAT | RAJKOT | 360001 | V0000176 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| VENKAIAH | NA | KODAVALLA | VENKATESWA | RAO | K | C/4 N I O H QUARTERS MEGHNI NAC | INDIA | GUJARAT | AHMEDABAD | 380016 | V0000180 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| VERMA | S | P | K | R | VERMA | K-14 KIRTI NAGAR NEW DELHI PIN : I | INDIA | DELHI | DELHI | 110015 | V0000188 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VIBHA | NA | AGARWAL | ANIL | NA | AGRAWAL | 197 RAVI NAGAR COLONY MOGALSA | INDIA | UTTAR PRADESH | MOGHALSARAI | 232101 | V0000190 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| VIDUR | NA | KUMAR | LATE | SHRI | BRIJLAL | SHRI VIDUR KUMAR JILAL STREET M( | INDIA | UTTAR PRADESH | MORADABAD | 244001 | V0000193 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VIDYA | SAGAR | WADHWA | S | R | WADHWA | 820 ARJUN NAGAR GURAGAON HAR | INDIA | HARYANA | GURGAON | 122001 | V0000196 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VIJAY | PAL | SINGHVERMA | NA | NA | NA | A 8 GALI NO 1 BRAHMPURI DELHI DE | INDIA | DELHI | DELHI | 110053 | V0000206 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VIJAYA | NA | GORAPALLI | VENKATA | SIVA | R | C/O G V S RAMAKRISHNA DEPT COD | INDIA | MAHARASHTRA | MUMBAI | 400001 | V0000210 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| VIJAYA | LAKSHMAN | MUDDU | M | V | RAMANARAO | K2 AIRLINES TOWERS P G ROAD SINI | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | V0000212 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VIJAYALAKSHMI | NA | TAMATAM | T | JAYARAMI | REDDY | B-4, KENDRIYA VIDYALAYA, BOLARAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500087 | V0000217 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| VIJAYKUMAR | G | PATIL | GIRIGAUDA | NA | PATIL | 927/3 GANJAWALA LANE BORIVLI W | INDIA | MAHARASHTRA | MUMBAI | 400092 | V0000224 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| VIJAYKUMAR | G | PATIL | GIRIGAUDA | NA | PATEL | 927/3 GANJAWALA LANE BORIVLI W | INDIA | MAHARASHTRA | MUMBAI | 400092 | V0000225 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VIJENDERKUMAR | NA | BURMAN | NA | NA | NA | H NO 18 M C COLONY DELHI ROAD B | INDIA | HARYANA | BHIWANI | 125021 | V0000226 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VIJYABEN | NA | THAKRAR | KALIDAS | P | THAKRAR | RAM KRIPA 2 NAVA NAGARVADA JU | INDIA | GUJARAT | JUNAGADH | 362001 | V0000228 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VINA | NA | VITHALANI | NA | NA | NA | C/O AMRUTLAL G PANWAL PANCH F | INDIA | GUJARAT | JUNAGADH | 362001 | V0000239 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VINAY | NA | CHATLI | RABINDE | P | CHATLI | SACHAR NIWAS SACHAR ST PHAGW | INDIA | PUNJAB | PHAGWARA | 144401 | V0000240 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VINEET | NA | VERMA | SUSHIL | KUMAR | VERMA | ASDB4 GOODWILL APARTMENTS NE | INDIA | MADHYA PRADESH | JABALPUR | 482001 | V0000244 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VINITA | NA | KHANDELWAL | RAM | DAS | KHANDELWAL | C/O S B FASTENERS LOHA MANDI S ( | INDIA | RAJASTHAN | JAIPUR | 302001 | V0000246 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VIPINKUMAR | NA | SRIVASTAVA | V | N | SRIVASTAVA | ASSTT TECH OFFICER AERONAVTICA | INDIA | RAJASTHAN | JAIPUR | 302011 | V0000253 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VIRENDER | KUMAR | PASRICHA | MOHANLAL | NA | PASRICHA | E 189 AMAR COLONY LAJPAT NAGAI | INDIA | DELHI | DELHI | 110024 | V0000256 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VISHWANATH | R | BERDE | R | G | BERDE | 182/4972 PANTNAGAR GHATKOPAR | INDIA | MAHARASHTRA | MUMBAI | 400075 | V0000268 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| VIVEK | NA | GODBOLE | JANARDHAN | NA | GODBOLE | C-35 MONTCLAIR APARTMENTS 504 | INDIA | MAHARASHTRA | MUMBAI | 400016 | V0000272 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| V | NA | BAGYALAKSHMI | P | S | VILVANATHAN | 84-11 APOLLO HOUSE 2ND FLOOR B | INDIA | MAHARASHTRA | MUMBAI | 400023 | V0000277 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| V | LAKSHMANA | KUMAR | N | NA | VENKATRAMAN | W/O K R PADMANABHAN 206 KARU | INDIA | TAMIL NADU | COIMBATORE | 641001 | V0000293 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| V | NA | MURUGASAMY | M | NA | VENGADACHALAM | . 10TH CROSS SUBBIAH NAGAR ORLE | INDIA | PONDICHERRY | PONDICHERRY | 605001 | V0000294 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| V | NA | NARASIMHAN | VARDARAJA | NA | MOUDALIAR | C/O DR R BOOPATHY B-5 STAFF QUA | INDIA | TAMIL NADU | COIMBATORE | 641046 | V0000296 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| V | P | DEWANGAN | B | R | DEWANGAN | LEOS ISRO ISTRAC A 1/6 PEENYA IND | INDIA | KARNATAKA | BANGALORE | 560058 | V0000297 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| V | NA | PARVATHY | NA | NA | NA | 15 MARATHA BUILDING NAVGHAR R | INDIA | MAHARASHTRA | MUMBAI | 400081 | V0000299 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VALLABHA | RAO | KARBAR | K | NA | SUBBARAO | ASST DIRECTOR EHUD DTE ROOM 3( | INDIA | DELHI | DELHI | 110066 | V0000329 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| VANIA | A | R | R | S | VANLA | 167 GOVT G COLONY GOMTIPUR AH | INDIA | GUJARAT | AHMEDABAD | 380021 | V0000342 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| VARSHA | HASMUKH | MEHTA | HASMUKH | NA | MEHTA | C/O J R DESAI A/9 PANKAJ BLDG BEH | INDIA | MAHARASHTRA | MUMBAI | 400086 | V0000351 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VASANT | B | GALA | BHANJI | NA | GALA | 36 SHOBHANA NAGAR VASNA ROAD | INDIA | GUJARAT | VADODARA | 390015 | V0000360 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VASUDHA | NA | AGARWALA | LAXMI | NA | AGARWALA | C/O FULCHAND SHRIRAM 199 MAHA | INDIA | WEST BENGAL | KOLKATA | 700007 | V0000374 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VENKATA | NARASIMHAM | ORUGANTI | O | NA | SATYANARAYANA | C/O SHRI M VENKATA RAO DOOR NC | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | V0000402 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VENKATA | SIVA | RAMESHGUDIVAI | JAI | NARASIMHA | RAO | DILKUSH BUILDING NUZVID KRISHNA | INDIA | RAJASTHAN | DEEG | 321201 | V0000404 | Amount for unclaimed and ur | 84.50 21-MAY-2023 |
| VENKATA | SURESH | RANI | R | S | SHASTRY | H NO 5-1/4 NEW MARUTHINAGAR S | INDIA | ANDHRA PRADESH | HYDERABAD | 500035 | V0000407 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VIBHA | NA | RANI | RAJ | KISHOR | JALAN | C/O RAJ KISHOR JALAN J 12/79 B 1 N | INDIA | UTTAR PRADESH | VARANASI | 221002 | V0000418 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VIDYADHAR | NA | JAJU | S | N | JAJU | D26 TODARMAL MARG BANI PARK J | INDIA | RAJASTHAN | JAIPUR | 302006 | V0000423 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| VIJAY | KUMAR | AHLUWALIA | RAJ | NA | NARAIN | 14-A Dda Mig Flats Pocket B Group I | INDIA | DELHI | DELHI | 110052 | V0000431 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VIJAY | KUMAR | ARORA | RAM | P | ARORA | 6702/2 KHARI BAOLI DELHI PIN : DEL | INDIA | DELHI | DELHI | 110006 | V0000432 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VIJAY | KUMAR | PANDE | B | B | PANDE | ML 20 SECTOR L NEAR USMAN ENCL | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | V0000440 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VIJAYKUMAR | NA | GUPTA | KEDAR | NA | NATH | B-2/2206 VASANT KUNJ NEW DELHI | INDIA | DELHI | DELHI | 110070 | V0000458 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VILASBEN | NA | BHIMANI | NA | NA | NA | 49 GYAN NAGAR OPP DIAMOND TAL | INDIA | MAHARASHTRA | MUMBAI | 400092 | V0000470 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| VIMLA | NA | SAMTANI | KAMAL | NA | NARAIN | C/O S S LALA C 226 VAISHALI NAGAR | INDIA | RAJASTHAN | JAIPUR | 302012 | V0000482 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VINA | N | VYAS | NA | NA | NA | C/O 46 RIDGE ROAD REKHA NO 2 4T | INDIA | MAHARASHTRA | MUMBAI | 400006 | V0000485 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| VINOD | B | PATEL | BABUBHAI | A | PATEL | 70 JEERA H NO 5 3 256 SECUNDERAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | V0000505 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VINOD | KUMAR | KATYAL | A | C | KATYAL | AI/137 SAFDARJUNG ENCLAVE NEW | INDIA | DELHI | DELHI | 110029 | V0000516 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VINOD | S | JHAVERI | S | NA | JHAVERI | 186 TEEN BATI SECOND FLOOR OPP | INDIA | MAHARASHTRA | MUMBAI | 400006 | V0000520 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VINOD | NA | SEHGAL | KHARAITI | NA | RAM | HOUSE NO 1396 PRAKASH PURI DHL | INDIA | PUNJAB | LUDHIANA | 141003 | V0000521 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VINODA | RAGHU | SHETTY | RAGHU | BABU | SHETTY | A 401 MEGHA APARTMENTE HOLY C | INDIA | MAHARASHTRA | KANDIVALI | 400103 | V0000523 | Amount for unclaimed and ur | 117.00 21-MAY-2023 |
| VINODBHAI | NA | PATEL | VINOD | BHAI | PATEL | 14 DESAI PARK SOCIATY PIJ ROAD NA | INDIA | GUJARAT | NADIAD | 387001 | V0000525 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VINODINI | HARKISHANDAS | POONATAR | NA | NA | NA | C/O DEEPAK HARKISHANDAS POONA | INDIA | MAHARASHTRA | MUMBAI | 400058 | V0000526 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| VITHAL | NA | KULWALKAR | NA | NA | NA | DR GOLWALKAR HOSPITAL COLLEGE | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | V0000575 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| VITHAL | SHANKER | REGE | SHANKAR | NA | JANARDAN | 57/6 L T NAGAR 4TH RD M G ROAD ( | INDIA | MAHARASHTRA | MUMBAI | 400062 | V0000576 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| VRASASEKHAR | NA | KUMMARAJU | SRIRAMA | MURTY | KUMMAR | 8, HARSHA APARTMENTS, 2/6, ARU | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | V0000587 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VIMAL | NA | UDESHI | NA | NA | NA | HARINIVAS 4TH FLOOR 19 MARHEW | INDIA | MAHARASHTRA | MUMBAI | 400004 | V0000621 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VASANT | NA | MALI | NA | NA | NA | C/O MOHANLAL MULCHAND MUNO | INDIA | MAHARASHTRA | DHULE | 424002 | V0000655 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VISHAL | SUNILKUMAR | PATEL | SUNILKUMAR | A | PATEL | B 1 PRATHAMA FLATS NR SHREYANS | INDIA | GUJARAT | AHMEDABAD | 380007 | V0000663 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VANDNA | J | MANGNANI | NA | NA | NA | S B X 37 ADIPUR (KUTCH) PIN : BHUJ | INDIA | GUJARAT | GANDHIDAM | 370205 | V0000666 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| V | NA | ANNANAGYU | P | NA | VAIRAVAN | 7 THIRUVALLUVAR STREET RAJARAN | INDIA | TAMIL NADU | CHENNAI | 600029 | V0000667 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VARSHA | NA | GOKLANI | JAGDISH | NA | GOKLANI | AJAY SADAN JAMDAR KHANA MADH | INDIA | MADHYA PRADESH | GWALIOR | 474001 | V0000676 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VIDYA | CHINTAMANI | MOKASHI | CHINTAMANI | S | MOKASHI | SURYODAYA 7 JUHU RD 1 SANTACRU | INDIA | MAHARASHTRA | MUMBAI | 400054 | V0000684 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VIDYABEN | NA | DAVE | JAMIYATRAM | NA | DAVE | CENTRAL BANK OF INDIA PETLAD RO | INDIA | GUJARAT | NADIAD | 387001 | V0000686 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| VIDYABEN | J | DAVE | JAMIYATRAM | P | DAVE | CENTRAL BANK OF INDIA PETLAD RO | INDIA | GUJARAT | NADIAD | 387001 | V0000687 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| VIJAY | LAXMI | DUJODWALA | OMPRAKASH | NA | DUJODWALA | RAMBHA BLDG 17TH FLOOR NEPEAI | INDIA | MAHARASHTRA | MUMBAI | 400006 | V0000688 | Amount for unclaimed and ur | 780.00 21-MAY-2023 |
| VIJAY | NA | LAXMI | DINESH | NA | CHANDER | C-3/235 LODHI COLONY NEW DELHI | INDIA | DELHI | DELHI | 110003 | V0000689 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VINOD | NA | JAIN | P | C | JAIN | ANKIT STEEL CORPN NORTH MARKE | INDIA | JHARKHAND | RANCHI | 834001 | V0000699 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VIPEN | BEHARI | MATHUR | GANESH | N | MATHUR | B 125 MANGAL MARG BAPUNAGAR | INDIA | RAJASTHAN | JAIPUR | 302015 | V0000703 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VIVEK | NA | KHULLAR | B | S | KHULLAR | E D/53C PITAMPURA DELHI PIN : DEL | INDIA | DELHI | DELHI | 110034 | V0000707 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VRAJLAL | HANSRAJ | PATEL | HANSRAJ | NA | PATEL | SATSANG ARADHANA SOCIETY OPP , | INDIA | GUJARAT | RAJKOT | 360001 | V0000713 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VIPINBHAI | R | PATEL | RAMANBHAI | B | PATEL | NAVA GHAR KERIAVI PIN : KHEDA | INDIA | GUJARAT | CHAKLASI | 387355 | V0000723 | Amount for unclaimed and ur | 416.00 21-MAY-2023 |
| V | R | SOMANADHANNA | NA | NA | NA | VALLOPPALLI CHIRAYIL KUDAVE CHC | INDIA | KERALA | CHANGANACHERRY | 686144 | V0000724 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| VIENDRA | M | PATEL | NA | NA | NA | 30-A GREENLAND SOCIETY GOTRI RC | INDIA | GUJARAT | VADODARA | 390021 | V0000733 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| VINAYAKANT | SURBA | SATAM | SURBA | VASUDEO | SATAM | 33 VISHWESHWARI APTS 34 SARASV | INDIA | MAHARASHTRA | MUMBAI | 400060 | V0000739 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| VASUBEN | JHIVABHAI | PATEL | JHIVABHAI | NA | PATEL | 6 NEW ALKAPURI SOCIETY GULBHAI | INDIA | GUJARAT | AHMEDABAD | 380015 | V0000747 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| VIRENDER | SINGH | YADAV | NA | NA | NA | H/463 KALI BARI MARG N DELHI NEV | INDIA | DELHI | DELHI | 110001 | V0000753 | Amount for unclaimed and ur | 624.00 21-MAY-2023 |
| VEENA | NA | CHORDIA | SUNIL | NA | CHORDIA | 8/33 PUNJABI BAGH EAST NEW DELI | INDIA | DELHI | DELHI | 110026 | V0000757 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| VINESH | A | PATEL | AMBALAL | V | PATEL | KANTHARIA CHAKLA KHAMBHOLJA F | INDIA | GUJARAT | NADIAD | 387001 | V0000763 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VEENA | NA | CHORDIA | SUNIL | NA | CHORDIA | 8/33 PUNJABI BAGH EAST NEW DELI | INDIA | DELHI | DELHI | 110026 | V0000766 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VINOD | JIVRAJ | SHAH | NA | NA | NA | A/2 INDRADEEP SOCIETY L B S MARC | INDIA | MAHARASHTRA | MUMBAI | 400086 | V0000767 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| VIJAY | B | SHAH | BHAGWANDAS | NA | SHAH | SHARE & STOCK BROKERS 1ST FLOOI | INDIA | MAHARASHTRA | MUMBAI | 400023 | V0000773 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| VINOD | R | SHAH | RATILAL | C | SHAH | 15 MAHAVEERSUKH DR AMREDKAR | INDIA | MAHARASHTRA | MUMBAI | 400014 | V0000783 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| V | L | TULSIANI | L | P | TULSIANI | II/A/80 LAJPAT NAGAR NEW DELHI P | INDIA | DELHI | DELHI | 110024 | V0000787 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| V | P | BHASKARANTHAN | K | NA | THAMBAI | M/S SAKTHI FURNISHING CO 100/1 I | INDIA | KARNATAKA | BANGALORE | 560045 | V0000826 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| V | D | GUPTA | B | L | GUPTA | 68 DLF IND AREA FARIDABAD FARID | INDIA | HARYANA | FARIDABAD | 121003 | V0000832 | Amount for unclaimed and ur | 169.00 21-MAY-2023 |
| VIRAT | BHIKUBHAI | MEHTA | NA | NA | NA | 22 HARI DARSHAN SECOND FLOOR C | INDIA | MAHARASHTRA | MUMBAI | 400092 | V0000834 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VASUDHABEN | A | OZA | NA | NA | NA | KASBA-PRAJAPATI VAS MEHSANA N | INDIA | GUJARAT | MAHESANA | 384001 | V0000842 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| VIJAY | SUNDER | AMIN | NA | NA | NA | Park View Soc. Plot No.129/130,Flat | INDIA | MAHARASHTRA | PUNE | 411001 | V0000852 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| VINOD | N | NAIK | NA | NA | NA | C/O N V NAIK 6/14 SITARAM NIVASS | INDIA | MAHARASHTRA | MUMBAI | 400075 | V0000867 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VIDYA | NA | BHAT | K | GOVIND | BHAT | 10 KRISHNALAYA PLOT NO 88 P L LO | INDIA | MAHARASHTRA | MUMBAI | 400089 | V0000870 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VIMAL | PARMANAND | KHANDWALA | NA | NA | NA | 136 PARASKUNG SOCY 3 SATELITE RI | INDIA | GUJARAT | AHMEDABAD | 380015 | V0000882 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| VARESH | NA | SHAH | NA | NA | NA | C/O H 4 MOHAN HOUSING FLATS BH | INDIA | GUJARAT | AHMEDABAD | 380028 | V0000893 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VIJAYA | NA | SHREE | NA | NA | NA | 42,SADULLAH ST. T NAGAR MADRAS | INDIA | TAMIL NADU | CHENNAI | 600017 | V0000901 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VASANTLAL | NA | VALJI | NA | NA | NA | 6/43 NARAYAN NAGAR AGRA ROAD | INDIA | MAHARASHTRA | MUMBAI | 400086 | V0000921 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VASANTKUMAR | BANSILAL | VERMA | NA | NA | NA | C/O VERMA TYRES MILL ROAD NADI | INDIA | GUJARAT | NADIAD | 387001 | V0000922 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| VIDYA | NA | DESAI | NA | NA | NA | PLOT NO.3 JADHAV NAGAR BELGAUI | INDIA | KARNATAKA | BELGAUM | 590001 | V0000927 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| VIJAY | SHAMSUNDER | DHUPPAD | NA | NA | NA | BALAJI INVESTMENT B/H.VASANT TA | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | V0000928 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| VANITA | NA | DIDWANIA | NA | NA | NA | SURYA ROSHNI LTD., LIGHTING DIVIS | INDIA | MAHARASHTRA | MUMBAI | 400009 | V0000929 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VIMAL | NA | CHOPRA | NA | NA | NA | NAND MILLS KAPURTHALA PB KAPU | INDIA | PUNJAB | KAPURTHALA | 144601 | V0000932 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VASANT | NA | KHOKHANI | NA | NA | NA | 2 GULABNAGAR "OJAS" RAIYA ROAD | INDIA | GUJARAT | RAJKOT | 360001 | V0000946 | Amount for unclaimed and ur | 416.00 21-MAY-2023 |
| VAIBHAV | NA | MEHROTRA | PANKAJ | NA | KUMAR | 18 GANDHI GRAM B/H NARAIN TALA | INDIA | UTTAR PRADESH | KANPUR | 208007 | V0000948 | Amount for unclaimed and ur | 117.00 21-MAY-2023 |
| VERINDER | KUMAR | CHAKRAVARTY | Y | C | CHAKRAVARTY | H-41/3, DLF PHASE I, GURGAON HAI | INDIA | HARYANA | GURGAON | 122002 | V0000964 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VIJAYALAKSHMI | C | G | SOMASEKHARAN | NA | NAIR | C/O HINDUSTAN PAPER CORPORATI | INDIA | KERALA | COCHIN | 682015 | V0000978 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VEENA | NA | GUPTA | NA | NA | NA | IRRIGATION COLONY MANTOWN NR | INDIA | RAJASTHAN | SAWAI MADHOPUR | 322001 | V0000983 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| V | K | SANTHI | S | NA | RAMANATHAN | 1/62 SRI VENKITESWARA VADAKKEN | INDIA | KERALA | KACHERIPARAMPU | 678683 | V0000985 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VISHINDAS | NA | KATIRA | NA | NA | NA | A-4/403 VEENA NAGAR OPP GABRIE | INDIA | MAHARASHTRA | MUMBAI | 400080 | V0000991 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| VATSALA | R | GOKARN | NA | NA | NA | 2/3 NATH MADHAV ARYA CHANAKY | INDIA | MAHARASHTRA | KANDIVALI | 400101 | V0000993 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VEDAMURTHI | NA | RAMANATHAN | NA | NA | NA | 2/16 N M JOSHI CO OP HSG SOC GA | INDIA | MAHARASHTRA | MUMBAI | 400081 | V0000996 | Amount for unclaimed and ur | 234.00 21-MAY-2023 |
| VIMLA | NA | SHARMA | TARA | NA | CHANDRA | B-277 HIG-FLAT NANDGRAM GHAZI | INDIA | UTTAR PRADESH | GHAZIABAD | 201003 | V0000999 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| V | NA | ANANDI | Y | NA | VENKATESH | W/O Y. VENKATESH, NO:14, 5TH EAS | INDIA | TAMIL NADU | VELLORE | 632006 | V0001013 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| VANMALA | M | YABAJI | NA | NA | NA | 19/614 VARTAK NAGAR POKHARAN | INDIA | MAHARASHTRA | THANE | 400606 | V0001017 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| VIMAL | G | MODI | NA | NA | NA | 43 GIRIRAJ RAJAWADI GHATKOPAR I | INDIA | MAHARASHTRA | MUMBAI | 400077 | V0001023 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| V | NA | ANDIAPPAN | NA | NA | NA | 5/3 BALIGA NAGAR JASMINE MILL RI | INDIA | MAHARASHTRA | MUMBAI | 400017 | V0001030 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| VASUMATI | P | SHAH | NA | NA | NA | 14-A SHANTINATH SOCIETY HIGHWA | INDIA | GUJARAT | MAHESANA | 384002 | V0001042 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VINOD | NA | AGRAWAL | MANOHAR | NA | LAL | 8-2-686 /D/B3, ROAD NO.12, BANJA | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | V0001050 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| VIKAS | TUKARAM | DESHMUKH | NA | NA | NA | 5/23, OM TRIMURTI HSG. CO-OP.SO | INDIA | MAHARASHTRA | MUMBAI | 400097 | V0001053 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| V | P | KARKERA | P | C | POOJARY | G E NAVAL WORKS CANTEEN NAVY I | INDIA | MAHARASHTRA | MUMBAI | 400005 | V0001060 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| VINODA | NA | B | B | K | KOLIAN | G M ROAD MAJAL HOUSE NEAR NIRI | INDIA | KARNATAKA | KARKALA | 574104 | V0001072 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| VIDYA | PRAFULLA | KUDALKAR | NA | NA | NA | C/O. THE UNITED WESTERN BANK LT | INDIA | MAHARASHTRA | RAMPUR | 415709 | V0001075 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VARSHA | S | MANSUKHANI | NA | NA | NA | B-504 JAGAT RAVINAGAR NAGPUR I | INDIA | MAHARASHTRA | NAGPUR | 440010 | V0001080 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| VIDYA | NA | PAI | NA | NA | NA | 8/195 J K BUILDING 3RD FLOOR GAN | INDIA | MAHARASHTRA | MUMBAI | 400007 | V0001097 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VAIJAYANTI | VEERKUMAR | SHAH | NA | NA | NA | 501 RASTA PETH 7-ASHWINI SOCIET | INDIA | MAHARASHTRA | PUNE | 411011 | V0001099 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| VIRENDRA | R | PATEL | NA | NA | NA | PATEL SADAN BABHAI L T ROAD BOR | INDIA | MAHARASHTRA | MUMBAI | 400092 | V0001102 | Amount for unclaimed and ur | 416.00 21-MAY-2023 |
| VIR | CHAND | GUPTA | RAMESHWAR | NA | DAS | FLAT NO 2 UPPER GROUND FLOOR L | INDIA | DELHI | DELHI | 110030 | V0001121 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| VIJAYAPRAKASH | S | SHASTRI | NA | NA | NA | T-98 MIDC BHOSARI PUNE PUNE | INDIA | MAHARASHTRA | PUNE | 411026 | V0001122 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| VIPUL | BASTIMAL | JAIN | NA | NA | NA | NIHALCHAND DALICHAND & CO 72/ | INDIA | MAHARASHTRA | MUMBAI | 400002 | V0001130 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| VIRENDRA | R | PATEL | NA | NA | NA | PATEL SADAN BABHAI L T ROAD BOR | INDIA | MAHARASHTRA | MUMBAI | 400092 | V0001145 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| VIJAY | SUNDERLAL | VIHARWALA | NA | NA | NA | 707 SWARANJLI CO-OP HSG SOCIETY | INDIA | MAHARASHTRA | PANVEL | 410206 | V0001148 | Amount for unclaimed and ur | 6.50 21-MAY-2023 |
| VALLABHDAS | LAXMIDAS | GHODASARA | NA | NA | NA | "SWASTIK MARKETING" S V P MARKI | INDIA | GUJARAT | RAJKOT | 360003 | V0001156 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VALLABHDAS | LAXMIDAS | GHODASARA | NA | NA | NA | "SWETA TOWERS" BLOCK NO 10 KAL | INDIA | GUJARAT | RAJKOT | 360003 | V0001159 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| VASUDA | NA | ARORA | NA | NA | NA | D-602, RAHEJA HEIGHTS D CHS LTD ( | INDIA | MAHARASHTRA | MUMBAI | 400097 | V0001167 | Amount for unclaimed and ur | 1170.00 21-MAY-2023 |
| VISHAL | NA | GARG | NA | NA | NA | 96/5 CHUNNIGUNJ KANPUR KANPU | INDIA | UTTAR PRADESH | KANPUR | 208001 | V0001176 | Amount for unclaimed and ur | 117.00 21-MAY-2023 |
| VARSHA | MANHARLAL | MEHTA | NA | NA | NA | 1 VIJAY KUNJ 1ST FLOOR BAJAJ CROS | INDIA | MAHARASHTRA | MUMBAI | 400067 | V0001184 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| VARSHA | N | BUTALA | NARENDRA | NA | BUTALA | RAMAN RETY 16 BHARATPURI PURU | INDIA | JHARKHAND | RANCHI | 834001 | V0001187 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VIJAY | NA | GOPALAN | E | K | GOPALAN | 17 GOVIND NIWAS KALINA SANTA CI | INDIA | MAHARASHTRA | MUMBAI | 400098 | V0001194 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| VILAS | DHONDIRAM | KIRAT | NA | NA | NA | PANORAMA SHARE & STOCK BROKE | INDIA | MAHARASHTRA | MUMBAI | 400023 | V0001220 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| VIKAS | NA | RASTOGI | KRISHNA | NA | KUMAR | 9-G, LIDDLE ROAD, GEORGE TOWN, | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | V0001222 | Amount for unclaimed and ur | 416.00 21-MAY-2023 |
| VIKRAM | NA | TANDON | RAJ | NA | KUMAR | 126 ATTARSAIYA ALLAHBAD ALLAH | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | V0001224 | Amount for unclaimed and ur | 1040.00 21-MAY-2023 |
| VAISHALI | S | VINEKAR | NA | NA | NA | C/O S G VINEKAR 6/104 CHAITANYA | INDIA | MAHARASHTRA | MUMBAI | 400055 | V0001229 | Amount for unclaimed and ur | 136.50 21-MAY-2023 |
| VARSHA | K | SHAH | NA | NA | NA | J/21 GOKUL VATIKA SOCIETY B/H SH | INDIA | GUJARAT | VADODARA | 390022 | V0001233 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| V | S | BORA | NA | NA | NA | D 702 ROHAN TAPOWAN 98/2A/1A | INDIA | MAHARASHTRA | PUNE | 411016 | V0001248 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| VARUN | S | MALLA | NA | NA | NA | A-28, S F S, PALLAVPURAM - PHASE I | INDIA | UTTAR PRADESH | PARATAPUR | 250110 | V0001260 | Amount for unclaimed and ur | 234.00 21-MAY-2023 |
| VIPUL | S | PATEL | NA | NA | NA | A/404 SUNDARDHAM RAMBAUG LA | INDIA | MAHARASHTRA | MUMBAI | 400092 | V0001261 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| VANDANA | S | MEHTA | NA | NA | NA | A/2 APANA BAZAR NEAR AKASHWAI | INDIA | MAHARASHTRA | AURANGABAD (MS) | 431005 | V0001273 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| VIPUL | NAVINCHANDRA | ZAVERI | NA | NA | NA | 227 WALKESHWAR ROAD NUBH SMI | INDIA | MAHARASHTRA | MUMBAI | 400006 | V0001274 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| VASHUDEV | RAVISANKER | DAVE | NA | NA | NA | 5 VAISHALI APPARTMENT NEAR RAN | INDIA | GUJARAT | AHMEDABAD | 380007 | V0001276 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| VASANTHA | K | DHARAM | NA | NA | NA | 102 CARLESTON CLASSIC 3 CARLEST | INDIA | KARNATAKA | BANGALORE | 560045 | V0001278 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| VIJAYKUMAR | M | RAO | M | NA | RAO | C/O GOOD FORTUNE ADVISORY SER | INDIA | MAHARASHTRA | MUMBAI | 400001 | V0001287 | Amount for unclaimed and ur | 2080.00 21-MAY-2023 |
| VIMAL | NA | SETHI | T | K | SETHI | HOUSE NO B-432 INDRA VIHAR RIIC | INDIA | RAJASTHAN | KOTA | 324005 | V0001299 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| VAIJU | NA | BORA | NA | NA | NA | D 702 ROHAN TAPOWAN 98/2A/1A | INDIA | MAHARASHTRA | PUNE | 411016 | V0001312 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| VIJAYA | KUMARI | SABBISETTI | KRISHNA | NA | RAO | B-9, R.K.ARCADE, DABA GARDENS, O | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530020 | V0001341 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VINODBHAI | JASHBHAI | AMIN | JASHBHAI | NA | AMIN | 60, KUNJ SOCIETY, OPP: MILANKUNJ | INDIA | GUJARAT | VADODARA | 390005 | V0001361 | Amount for unclaimed and ur | 390.00 21-MAY-2023 |
| VIDYA | R | DARYANANI | NA | NA | NA | C/O BANK OF INDIA N.R.I. CENTRE 7( | INDIA | MAHARASHTRA | MUMBAI | 400023 | V0001395 | Amount for unclaimed and ur | 1040.00 21-MAY-2023 |
| VINA | VILASH | SHAH | NA | NA | NA | 11/26, DUBAGH LANE, V.P.ROAD, M | INDIA | MAHARASHTRA | MUMBAI | 400004 | V0001415 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| MRS | VIRBALA | NSHAH | NATVARLAL | NA | SHAH | A/302, RIDDHI SIDDHI APPARTMENT | INDIA | MAHARASHTRA | MUMBAI | 400092 | V0001434 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| YOGESH | R | TRIVEDI | NA | NA | NA | C/O GIIC LTD 7TH FLR YASH KAMAL I | INDIA | GUJARAT | VADODARA | 390005 | Y0000003 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| YUSUF | MIYA | AEIYUBMIYATHAK | NA | NA | NA | PIJ BHAGOL KUMBHARWADA NADIA | INDIA | GUJARAT | NADIAD | 387001 | Y0000005 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| YAGNIKANT | NA | SUMESH | NA | NA | NA | C KOTHARI & ASSOCIATES SHOP NO | INDIA | MAHARASHTRA | MUMBAI | 400002 | Y0000022 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| YASH | PAL | SINGHRATHORE | LAL | SINGH | RATHORE | C/O DR RAKESH TOMER 14/1 PARSI I | INDIA | MADHYA PRADESH | INDORE | 452001 | Y0000025 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| YASHODA | RAMESHBHAI | PATEL | FULABHAI | NA | VAGHJIBHAI | 13 SUBHAS NAGAR NR GIRDHAR NA | INDIA | GUJARAT | AHMEDABAD | 380004 | Y0000026 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| YASHWANTRAI | NA | TAYAL | BALWANT | RAI | TAYAL | KMAZAN CHIAN BAZAR HISAR HARY | INDIA | HARYANA | BHIWANI | 125001 | Y0000027 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| YOGESH | NA | SHARMA | MOHINDER | LAL | SHARMA | 338 SECTOR 10 A GURGAON HARYA | INDIA | HARYANA | GURGAON | 122001 | Y0000034 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| YADAGIRI | NA | NAKIREKANTI | NA | NA | NA | H.NO. MIG.II-170, A.P.H.B. COLONY, | INDIA | ANDHRA PRADESH | MIRYALAGUDA | 508207 | Y0000041 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| YOG | RAJ | SHARMA | LT | C | RSHARMA | D-48 MANDAWALI UNCHOPER DELH | INDIA | DELHI | DELHI | 110092 | Y0000055 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| YOGESH | KR | SABHARWAL | NA | NA | NA | S-II/170 MAHABIR NAGAR NEW DELI | INDIA | DELHI | DELHI | 110018 | Y0000059 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| YOGESH | NA | KUMAR | LATE | SHRI | VEDKUMAR | M-138, VIKAS PURI NEW DELHI NEW | INDIA | DELHI | DELHI | 110018 | Y0000060 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| YOGIN | CHANDRAVADAN | BHATT | NA | NA | NA | A-6/7 DELUX COMPLEX B/H PUNIT N | INDIA | GUJARAT | AHMEDABAD | 380015 | Y0000087 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| YOGENDRA | PREMJI | PATEL | NA | NA | NA | 306/B SHIVRAM APARTMENT RAMC | INDIA | MAHARASHTRA | MUMBAI | 400064 | Y0000102 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| YOGINABEN | JAGDISHBHAI | PATEL | NA | NA | NA | 8/A SHRIJI BAUG SOCIETY NR JAIN DI | INDIA | GUJARAT | VADODARA | 390011 | Y0000105 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| YOGESH | B | PHALAK | NA | NA | NA | NEAR GAYTRI MANDIR JAMNER ROA | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | Y0000106 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| YUDHVIR | NA | SINGH | SANT | NA | RAM | C/O PAUL HOSPITAL COLLEGE RD PA | INDIA | PUNJAB | PATHANKOT | 145001 | Y0000114 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| YOGESH | NA | PATEL | NA | NA | NA | "SWETA TOWERS" BLOCK NO 10 KAL | INDIA | GUJARAT | RAJKOT | 360003 | Y0000125 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| YOGESH | NA | PATEL | NA | NA | NA | "SWETA TOWERS" BLOCK NO 10 KAL | INDIA | GUJARAT | RAJKOT | 360003 | Y0000126 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| YOGENDRA | KUMAR | MAHESHWARI | S | M | MAHESHWARI | T 26/6 DLF CITY III GURGAON HARYA | INDIA | HARYANA | GURGAON | 122002 | Y0000127 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ZAVERCHAND | M | SHAH | MULCHAND | NA | SHAH | 9/3, MANORAMAGANJ STREET NO. 1 | INDIA | MADHYA PRADESH | INDORE | 452001 | Z0000010 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ZAINAB | A | PORBANDERWALA | NA | NA | NA | ANITA 83-B BHAU SAHEB HIRE MARG | INDIA | MAHARASHTRA | MUMBAI | 400006 | Z0000026 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ZARFEENA | RAJ | ANTONY | CECIL | RAJ | ANTONY | CHETIVELIKAKATH, MUNDAMVELI P( | INDIA | KERALA | EDAVANAKAD | 682507 | Z0000036 | Amount for unclaimed and ur | 39.00 21-MAY-2023 |
| Pramod | Naganath | Radkar | NA | NA | NA | GOB 2/1 ISP Estate Nasik,Maharash | INDIA | MAHARASHTRA | SINNAR | 422101 | 12010600-00095297-0 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| BABUSINGH | KARTARSINGH | GANDHI | NA | NA | NA | RAM NAGER , BEHIND L.R.T. COLLAG | INDIA | MAHARASHTRA | AKOLA | 444002 | 12010600-00174609-0 | Amount for unclaimed and ur | 325.00 21-MAY-2023 |
| KANAKSINH | DOLATSINH | PARMAR | NA | NA | NA | SNEH SAURABH RAJPUT STREET NR ( | INDIA | GUJARAT | UDHNA | 394210 | 12010600-00426481-2 | Amount for unclaimed and ur | 1300.00 21-MAY-2023 |
| RAJENDRA | PRASAD | GUPTA | NA | NA | NA | H NO 5 KALI STHAN ROAD LOAR BAJ | INDIA | JHARKHAND | RANCHI | 834001 | 12010600-00444631-5 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| VIJAYAKUMAR | DEVIDAS | SHET | NA | NA | NA | SYNDICATE BANK BLDG RAMNAGAR | INDIA | KARNATAKA | SIRSI | 581453 | 12010600-00611046-2 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| JITESH | MALL | HUF | NA | NA | NA | 50/633 DWARKA SADAN NEAR BANI | INDIA | CHHATTISGARH | RAIPUR | 492001 | 12010600-00658490-4 | Amount for unclaimed and ur | 325.00 21-MAY-2023 |
| ANIL | BAHADURMAL | LUNKAD | NA | NA | NA | 47 ALKAPURI SOC AT - HALOL GODH | INDIA | GUJARAT | KALOL (PM) | 389350 | 12010600-01059169-3 | Amount for unclaimed and ur | 305.50 21-MAY-2023 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRAMOD | KUMAR | AGARWALLA | NA | NA | NA | G.T ROAD UPPER BAZAR DHANBAD ( | INDIA | JHARKHAND | MUGMA | 828202 | 12010600-01265909-1 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| NANDLAL | RAMCHANDRA | SARDA | NA | NA | NA | HOUSE NO 3-38 MARWADI GALLI O | INDIA | MAHARASHTRA | LATUR | 413501 | 12010600-02118700-5 | Amount for unclaimed and ur | 162.50 21-MAY-2023 |
| VAHIDA | NA | | NA | NA | NA | NO 31B 4TH CROSS 1ST VALMIKINAC | INDIA | KARNATAKA | BANGALORE | 560026 | 12010600-02242169-3 | Amount for unclaimed and ur | 6.50 21-MAY-2023 |
| SUDHIR | NA | KUKRETI | NA | NA | NA | DHOBHALWALA ASHIK NGR NIGAM I | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 12010600-02360191-3 | Amount for unclaimed and ur | 260.00 21-MAY-2023 |
| RAOSAHEB | JINGONDA | PATIL | NA | NA | NA | NO 470 VISHNU COMPLEX NEAR RAI | INDIA | MAHARASHTRA | SANGLI | 416416 | 12010600-02425474-4 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| HANAMANTHRAY | NA | NARASARADDI | NA | NA | NA | HIG 329 22ND CROSS MUDDEBIHAL | INDIA | KARNATAKA | INDI | 586212 | 12010600-02496126-4 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SHASHI | NA | DUBEY | NA | NA | NA | GANESH TIMBER AND HARDWARE JU | INDIA | ASSAM | JORHAT | 785001 | 12010600-02598688-7 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| RAJE | SINGH | GUPTA | NA | NA | NA | 580/46, BHARTIA COLONY MUZAFF | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 12010604-00064065-0 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| VANDANA | NA | MITTAL | NA | NA | NA | B/4, BASANT VIHAR DELHI ROAD SA | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 12010604-00102773-1 | Amount for unclaimed and ur | 325.00 21-MAY-2023 |
| PURSHOTTAM | NA | DUSAD | NA | NA | NA | E-73 ROSE STREET LAL BAHADUR - N | INDIA | RAJASTHAN | JAIPUR | 302018 | 12010605-00389256-1 | Amount for unclaimed and ur | 1625.00 21-MAY-2023 |
| PADAM | NA | SINGHEE | NA | NA | NA | 4-A C-1 STREET SAINIK FARM NEW D | INDIA | DELHI | DELHI | 110062 | 12010609-00001557-1 | Amount for unclaimed and ur | 6851.00 21-MAY-2023 |
| SATISH | MOHANLAL | ADALJA | NA | NA | NA | C/O RAJENDRA S SHAH, 61- B, SHREE | INDIA | MAHARASHTRA | MUMBAI | 400054 | 12010700-00029017-0 | Amount for unclaimed and ur | 864.50 21-MAY-2023 |
| DIGENDRAKUMAI | MOHANBHAI | PATEL | NA | NA | NA | AT & PO ANDHATRI TAL-VALOD,DIST | INDIA | GUJARAT | BARDOLI | 394630 | 12010705-00008575-2 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| MINAXIBEN | DIPESHBHAI | BHANVADIYA | NA | NA | NA | 306, MANISH MARKET, VYARA VYAI | INDIA | GUJARAT | BARDOLI | 394650 | 12010705-00017921-6 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ASHOK | MOHANLAL | SIGTIA | NA | NA | NA | 115, COMMERCE HOUSE NAGINDAS | INDIA | MAHARASHTRA | MUMBAI | 400023 | 12010800-00021644-7 | Amount for unclaimed and ur | 13.00 21-MAY-2023 |
| KRAMALINGAM | | | NA | NA | NA | E-40, MADRAS CEMENTS LTDQR RAI | INDIA | TAMIL NADU | NA | 626204 | 12010900-00305117-6 | Amount for unclaimed and ur | 19.50 21-MAY-2023 |
| USHA | SURESH | DHOOT | NA | NA | NA | C/O SURESH MEDICALS OPP. HEAD F | INDIA | MAHARASHTRA | AKOLA | 444001 | 12010900-00371250-0 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| BABUBHAI | MAVJIBHAI | PATEL | NA | NA | NA | ASHAPURA WOODEN WORKS GOND | INDIA | GUJARAT | RAJKOT | 360005 | 12010900-00647625-9 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| nagesh | | | NA | NA | NA | harish nilaya, kandal road kote chikr | INDIA | KARNATAKA | KOPPA | 577101 | 12010900-00810873-0 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| SUSHIL | ARVIND | BHAVSAR | NA | NA | NA | JALKA BAZAR , BHAVSAR BUILDING, | INDIA | MAHARASHTRA | AMALNER | 425412 | 12010900-00255836-3 | Amount for unclaimed and ur | 13.00 21-MAY-2023 |
| SANTOSH | KUMAR | DIXIT | NA | NA | NA | 5/64 RAI DEEP CHANDRE FARRUKHA | INDIA | UTTAR PRADESH | FATEHGARH | 209625 | 12010900-02794678-2 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| PATEL | RAMESHBHAI | BABULAL | NA | NA | NA | 3 DIVIPARK DHOBIGHAT SONAL FLAT | INDIA | GUJARAT | MAHESANA | 384001 | 12010900-03020705-6 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| VANAJAKSHI | NA | | NA | NA | NA | H NO 147-2 B H ROAD TIPTUR TUMK | INDIA | KARNATAKA | TIPTUR | 572201 | 12010900-03124086-7 | Amount for unclaimed and ur | 1625.00 21-MAY-2023 |
| KUNJUMOL | KUNJUMON | | NA | NA | NA | Q.No-172 / 3 / VB, B.H.E.L, RANIPUR | INDIA | UTTARAKHAND | HARDWAR | 249403 | 12010900-03719571-0 | Amount for unclaimed and ur | 416.00 21-MAY-2023 |
| HAMSAVENI | NA | R | NA | NA | NA | 3/3, A. BHARATHIYAR STREET, DHA | INDIA | TAMIL NADU | DHARMAPURI | 636702 | 12010909-00010888-0 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RASHMI | NA | JALAN | NA | NA | NA | STATION ROAD PO-BARAKAR DIST-B | INDIA | WEST BENGAL | ASANSOL | 713324 | 12010926-00002350-3 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| MATHURA | PRASAD | SINGH | NA | NA | NA | SHASHI MEDICALHALL, MOH. - KHAI | INDIA | BIHAR | BIHARSHARIF | 803101 | 12010926-00014987-1 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| UMA | NA | CHHAWCHHARIA | NA | NA | NA | C/O SAROJ CHHAWCHHARIA HOUSE | INDIA | JHARKHAND | DEOGHAR | 814112 | 12010926-00123762-7 | Amount for unclaimed and ur | 325.00 21-MAY-2023 |
| SANJAY | NA | SONDHI | NA | NA | NA | VN-10 INDRASEN NAGAR, P.O. MANI | INDIA | CHHATTISGARH | BILASPUR | 495001 | 12011300-00006411-2 | Amount for unclaimed and ur | 325.00 21-MAY-2023 |
| JAYRAMRAO | CHANDRAVADAN | MARATHE | NA | NA | NA | TANUJ, B - 12, HARIBA PARK SOCIET | INDIA | GUJARAT | VADODARA | 390007 | 12011300-00285110-5 | Amount for unclaimed and ur | 1300.00 21-MAY-2023 |
| HITESH | VINODRAY | KANAKHARA | NA | NA | NA | RAJESHWARI BRASS IND. 51, DIGVIJA | INDIA | GUJARAT | JAMNAGAR | 361005 | 12012000-00036602-0 | Amount for unclaimed and ur | 214.50 21-MAY-2023 |
| SWADESHKUMAR | LATE | RAMDHANIPRASA | NA | NA | NA | SHREE SYNTHETICS, 514,SRI LAXMI M | INDIA | GUJARAT | SURAT NANPURA | 395002 | 12012100-00033064-0 | Amount for unclaimed and ur | 6.50 21-MAY-2023 |
| KRISHNA | MURARI | CHITLANGIA | NA | NA | NA | 111 - ARPAN APARTMENT, OPP. RAC | INDIA | GUJARAT | SURAT NANPURA | 395010 | 12012100-00057039-1 | Amount for unclaimed and ur | 325.00 21-MAY-2023 |
| LAKHMA | RAM | PALIWAL | NA | NA | NA | RAM COTTON MILLS MAIN BAZAR JU | INDIA | RAJASTHAN | BARMER | 344024 | 12012101-00027671-0 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SAROJ | KUMARI | KHATRI | NA | NA | NA | 270-B, NEW POWER HOUISE ROAD S | INDIA | RAJASTHAN | JODHPUR | 342001 | 12012101-00086324-0 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| CHAIN | KARAN | SONI | NA | NA | NA | BANK OF BARODA ALSISAR . ALSISAI | INDIA | RAJASTHAN | CHURU | 331025 | 12012101-00446052-5 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SANJAY | KUMAR | BANSAL | NA | NA | NA | WARD NO 10 TARANAGAR . TARANA | INDIA | RAJASTHAN | TARANAGAR | 331304 | 12012101-00495383-9 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RANJAN | KANUBHAI | CHACHAD | NA | NA | NA | FLAT NO. A-103, MADHUSUDAN BLC | INDIA | MAHARASHTRA | MUMBAI | 400068 | 12012900-00034212-9 | Amount for unclaimed and ur | 650.00 21-MAY-2023 |
| JAYESH | HARIDAS | PAREKH | NA | NA | NA | FALT NO. C-1, SIDDHA SHETRA, PLOT | INDIA | GUJARAT | BHILAD | 396171 | 12013200-00010798-0 | Amount for unclaimed and ur | 390.00 21-MAY-2023 |
| RAVASHANKAR | P | VYAS | NA | NA | NA | FLAT NO.204, SUKHI APARTMENT, A | INDIA | GUJARAT | BHILAD | 396165 | 12013200-00033754-0 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MAHENDRA | B | PATEL | NA | NA | NA | RAMVADI, AT &PO- DEHARI VIA-UM | INDIA | GUJARAT | RUGHNATH PURA PETH | 360001 | 12013200-00306767-4 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| KHAN | MOHAMMAD | MUSTAFA | NA | NA | NA | 438, MUTTON MKT ROAD SHIVAJI NA | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | 12013200-00347831-1 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| CHHABULAL | DAGDU | WANI | NA | NA | NA | BHADGAON ROAD KAILAS NAGAR C | INDIA | MAHARASHTRA | CHALISGAON | 424101 | 12013200-00795117-1 | Amount for unclaimed and ur | 6.50 21-MAY-2023 |
| PRAVINCHANDRA | KESHAVLAL | MEHTA | NA | NA | NA | NR DEV BAUG SATRUKHANA STREET | INDIA | GUJARAT | JAMNAGAR | 361001 | 12013200-00853531-7 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| GURDIP | KAUR | | NA | NA | NA | BJ 74 BIJULIA RAMGARH CANTT,JHA | INDIA | JHARKHAND | RAMGARH CANTT. | 829122 | 12013200-00933748-9 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| NAVIN | CHANDER | DUBEY | NA | NA | NA | QTR.NO.ND-23/5, EKLAHARE NASIK I | INDIA | MAHARASHTRA | SINNAR | 422101 | 12013200-01511753-0 | Amount for unclaimed and ur | 84.50 21-MAY-2023 |
| BINA | KUMARI | GUPTA | NA | NA | NA | 9 HYDEL COLONY 20-CLIVE ROAD AL | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 12013200-01542085-0 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| DILIP | CHANDRAKANT | PISOLKAR | NA | NA | NA | 2 NINA SADAN GOKHLE ROAD DHAN | INDIA | MAHARASHTRA | MUMBAI | 400067 | 12013200-01577849-0 | Amount for unclaimed and ur | 149.50 21-MAY-2023 |
| CHARLY | NA | XAVIER | NA | NA | NA | THEKKANATH HOUSE NEAR ITC MOC | INDIA | KERALA | PERUMBAVOOR | 683577 | 12013300-00461073-0 | Amount for unclaimed and ur | 110.50 21-MAY-2023 |
| PAVAN | L | DESHMUKH | NA | NA | NA | 3 21 2 NEAR VITHAL MANDIR BALVIK | INDIA | MAHARASHTRA | JALNA | 431203 | 12013300-00831700-5 | Amount for unclaimed and ur | 162.50 21-MAY-2023 |
| HARJIT | NA | SINGH | NA | NA | NA | H NO 3697 DHUS MOHALLA LABOUF | INDIA | PUNJAB | LUDHIANA | 141001 | 12013300-01012162-0 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| POOJA | NA | SIKAWAT | NA | NA | NA | D/O PURSHOTTAM SIKAWAT BADLO | INDIA | RAJASTHAN | JODHPUR | 342002 | 12013700-00150145-5 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| HEMANT | NA | SIKAWAT | NA | NA | NA | BARLON KA CHOWK . . JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342001 | 12013700-00249449-4 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| AYESHA | ZAKA | HAQ | NA | NA | NA | 14, SUMAN APARTMENTS WEST PAF | INDIA | MAHARASHTRA | NAGPUR | 440012 | 12015800-00009642-0 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SNEHAL | SHRIKANT | GHATE | NA | NA | NA | 12 B LAUREL HOUSE EDEN WOODS ( | INDIA | MAHARASHTRA | THANE | 400610 | 12015800-00300471-2 | Amount for unclaimed and ur | 6.50 21-MAY-2023 |
| BHARAT | DAGDU | JADHAV | NA | NA | NA | GANESH NAGAR DIVA CHAWL NO 1 I | INDIA | MAHARASHTRA | THANE | 400612 | 12015800-00311405-2 | Amount for unclaimed and ur | 13.00 21-MAY-2023 |
| ABHIJEET | NARAYAN | MHATRE | NA | NA | NA | CHULEKAR BLDG RAMMALI HOSPITA | INDIA | MAHARASHTRA | THANE | 400605 | 12015800-00321464-2 | Amount for unclaimed and ur | 13.00 21-MAY-2023 |
| RAJESH | NA | SETHI | NA | NA | NA | 156/5 BEHIND D.A.V GIRLS COLLEGE | INDIA | HARYANA | YAMUNA NAGAR | 135001 | 12016400-00003537-0 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RITA | NA | TRIPATHI | NA | NA | NA | E- 10(F) SUBHASH CHOWK LAXMI NA | INDIA | DELHI | DELHI | 110092 | 12016400-00035660-1 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DIPAK | NA | KUMAR | NA | NA | NA | 77 KARAHDIH SILAD,NALANDA BIHA | INDIA | BIHAR | BIHARSHARIF | 803117 | 12016400-00066830-1 | Amount for unclaimed and ur | 13.00 21-MAY-2023 |
| MUKESH | KUMAR | BHANDARI | NA | NA | NA | 111, MALDAS STREET . . UDAIPUR,RA | INDIA | RAJASTHAN | UDAIPUR | 313001 | 12017000-00125391-4 | Amount for unclaimed and ur | 13.00 21-MAY-2023 |
| SATYNARAYAN | NA | GOYAL | NA | NA | NA | 31, OPP. DR. BAGH JAIPUR ROAD, KI | INDIA | RAJASTHAN | AJMER | 305001 | 12017701-00105436-4 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| SAURABH | NA | AGARWAL | NA | NA | NA | 1584, DEVI MANDIR MARG NEW SHI | INDIA | UTTAR PRADESH | HAPUR | 245101 | 12017701-00311304-1 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| MADHU | NA | KOTHARI | NA | NA | NA | POONAMCHAND ANILKUMAR KOTH. | INDIA | RAJASTHAN | BIKANER | 334005 | 12017701-00698725-8 | Amount for unclaimed and ur | 162.50 21-MAY-2023 |
| SUBODH | NA | GUPTA | NA | NA | NA | 2/1, KALA KUAN ARAVALI VIHAR . AL | INDIA | RAJASTHAN | ALWAR | 301001 | 12017701-00807843-6 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| DHARMARAJSINH | HARENDRASINHJI | JADEJA | NA | NA | NA | PUSHPAK SADGURU NAGAR BLK 44/ | INDIA | GUJARAT | RAJKOT | 360005 | 12018000-00098080-8 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| RAMESH | TRAMBAKLAL | SHAH | NA | NA | NA | 2- GAUTAM APPARTMENT SUBHASH | INDIA | GUJARAT | RAJKOT | 360001 | 12018000-00142762-2 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| GOVIND | SINGH | TAMOLI | NA | NA | NA | 3 - 141 HOUSING BOARD COLONY GI | INDIA | RAJASTHAN | UDAIPUR | 313001 | 12018301-00012400-0 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ANITA | NA | JAIN | NA | NA | NA | FLAT NO-316, LAKE VIEW SOCIETY SE | INDIA | DELHI | DELHI | 110035 | 12019101-00035473-1 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SATISH | KUMAR | MITTAL | NA | NA | NA | F-10, Ist FLOOR EAST JYOTI NAGAR L | INDIA | DELHI | DELHI | 110093 | 12019101-00118551-0 | Amount for unclaimed and ur | 325.00 21-MAY-2023 |
| PRITI | NA | KEDIA | NA | NA | NA | 5D, TRIVENI APPT, KHALIFA BAGH BI | INDIA | BIHAR | BHAGALPUR H.Q | 812002 | 12019101-00314576-7 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| RATAN | LAL | TARBA | NA | NA | NA | LAKHARI GHATI CHITTORGARH CHIT | INDIA | RAJASTHAN | CHITTORGARH | 312001 | 12019101-00537967-1 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| DHEERAJ | NA | KUMAR | NA | NA | NA | 9 - MEVA MARKET 3 - CIRCULAR RO/ | INDIA | PUNJAB | GIDDERBAHA | 152116 | 12019111-00006275-0 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ASHRAF | HANIF | HALAI | NA | NA | NA | 107 B, WING MALKANI APT. BANDIV | INDIA | MAHARASHTRA | KANDIVALI | 400102 | 12020000-00098763-0 | Amount for unclaimed and ur | 812.50 21-MAY-2023 |
| NAVRATAN | NA | SURANA | NA | NA | NA | MAHAMANDIR W NO -52 JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342006 | 12020600-00240115-1 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| PURAN | NA | SINGH | NA | NA | NA | H NO- 8 VILLAGE- RAINI TAPOVAN CI | INDIA | UTTAR PRADESH | GOPESHWAR H.O | 246443 | 12020600-00495469-2 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| ANAND | PAL | SINGH | NA | NA | NA | KRISNA BHAVAN HIMALAY DEPOT SH | INDIA | UTTARAKHAND | HARDWAR | 249401 | 12020600-00774221-1 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| RAM | PRAKASH | MAHESHWARI | NA | NA | NA | PLY BANK OPP. NAGAR NIGAM M.G. | INDIA | UTTAR PRADESH | AGRA | 282002 | 12021400-00026200-1 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| ANNAM | BALA | SUBRAHMANYAM | NA | NA | NA | H NO.9-1-39, MARKET CENTRE BEHII | INDIA | ANDHRA PRADESH | SATTENPALLE | 522403 | 12022300-00043874-6 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| RAJENDRA | POPATLAL | BHANSALI | NA | NA | NA | BLDG NO.1-9, FLAT NO.4 SAKALNAG | INDIA | MAHARASHTRA | PUNE | 411007 | 12022600-00043512-4 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MINTOO | NA | SHARMA | NA | NA | NA | B 1 A/77 NEHRU PLACE NEW DELHI | INDIA | DELHI | DELHI | 110019 | 12022900-00047299-0 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| AJAY | NA | SHARMA | NA | NA | NA | 2016 GALI BARAF WALI KINARI BAZA | INDIA | DELHI | DELHI | 110006 | 12022900-00151952-2 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MADHUDEVI | NA | | NA | NA | NA | 16-1-170 TIPPARAJU VARI STREET . N | INDIA | ANDHRA PRADESH | NELLORE | 524001 | 12023000-00451846-4 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| INDIRA | MAHESH | PANDIT | NA | NA | NA | 53, ANAND BHUVAN, BANGANGA , \ | INDIA | MAHARASHTRA | MUMBAI | 400006 | 12023000-00577779-1 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SURESH | RAGHUNATH | KULKARNI | NA | NA | NA | PLOT NO 10 SUYOG COLONY C/O SR | INDIA | MAHARASHTRA | NASIK | 422007 | 12023000-00692190-2 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| VIJAY | M | SHAHHUF | NA | NA | NA | A-1 BEACON APT AZAD ROAD VILE P. | INDIA | MAHARASHTRA | MUMBAI | 400057 | 12023000-00925970-0 | Amount for unclaimed and ur | 487.50 21-MAY-2023 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANISHKUMAR | LALJIBHAI | RANA | NA | NA | NA | HIRAVANARSI POLE KHAMBHAT KH | INDIA | GUJARAT | KHAMBHAT | 388620 | 12023500-00038299-1 | Amount for unclaimed and ur | 13.00 21-MAY-2023 |
| SHEEBA | LOPEZ | | NA | NA | NA | NADUVATHEZHATH HOUSE NEAR ES | INDIA | KERALA | PERUMBAVOOR | 683501 | 12023900-00063269-2 | Amount for unclaimed and ur | 2600.00 21-MAY-2023 |
| RAKESH | D | SHAH | NA | NA | NA | 48-HUGHES ROAD, FLAT NO 6 3RD F | INDIA | MAHARASHTRA | MUMBAI | 400007 | 12024700-00189204-0 | Amount for unclaimed and ur | 325.00 21-MAY-2023 |
| RASHAMI | DEVI | SURANA | NA | NA | NA | NO-3, SNEH NAGAR MAIN ROAD IN | INDIA | MADHYA PRADESH | INDORE | 452001 | 12024901-00004735-0 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| MAHESH | LAHOTI | HUF | NA | NA | NA | B-4, NANDANVAN COLONY, A.B. RO | INDIA | MADHYA PRADESH | INDORE | 452001 | 12024901-00030624-0 | Amount for unclaimed and ur | 988.00 21-MAY-2023 |
| SAVITA | NA | SHARMA | NA | NA | NA | H.NO. 4097/2 ST. NO. 6 NEW MADH | INDIA | PUNJAB | LUDHIANA | 141008 | 12025400-00149905-1 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MOHIT | NA | SINGLA | NA | NA | NA | H.NO. 506/14-B W.NO. 14 DHURI,PU | INDIA | PUNJAB | SANGRUR | 148024 | 12025400-00380405-3 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| SHARAD | NA | JHANWAR | NA | NA | NA | BEADNATH HOTEL UDAIPUR ROAD S | INDIA | RAJASTHAN | CHITTORGARH | 312001 | 12025700-00145114-1 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| GANESH | YASHAWANT | TAWDE | NA | NA | NA | JAI BHIM NAGAR, OPP BLDG NO:180 | INDIA | MAHARASHTRA | MUMBAI | 400083 | 12027000-00196769-2 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MANGILAL | NA | CHANDAK | NA | NA | NA | MAHESHWARI COLONY, . . BALOTRA | INDIA | RAJASTHAN | BARMER | 344022 | 12028500-00034979-5 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| SURESH | KUMAR | | NA | NA | NA | KRISHNAVILAS ROAD, DEVARAJA MO | INDIA | KARNATAKA | MYSORE | 570024 | 12028900-00040404-1 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| RANJANBEN | BHOGILAL | SHAH | NA | NA | NA | 101, KALIKUND APARTMENT OPP. BJ | INDIA | GUJARAT | SURAT NANPURA | 395002 | 12028900-00213849-0 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| RITU | NA | MITTAL | NA | NA | NA | HOUSE NO- 76 E ROAD NO- 10 G, RA | INDIA | BIHAR | PATNA | 800016 | 12028900-00314157-5 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| RAJEEV | NA | MITTAL | NA | NA | NA | 76E, RAJENDRA NAGAR ROAD NO - 1 | INDIA | BIHAR | PATNA | 800016 | 12028900-00321301-1 | Amount for unclaimed and ur | 182.00 21-MAY-2023 |
| NANDKISHORE | PANDURANGJI | BAHETI | NA | NA | NA | 46, ADARSH SHOPPING COMPLEX, B | INDIA | MAHARASHTRA | LATUR | 413512 | 12028900-00353511-5 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| ASVINKUMAR | BHANUSHANKAR | BHATT | NA | NA | NA | AT&PO-SHANTINAGAR,RANIFALIA, T | INDIA | GUJARAT | CHIKHLI | 396580 | 12028900-00464463-1 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| ANANDA | RAMCHANDRA | KUMBHAR | NA | NA | NA | C/O UNITED ASSOCIATION, ROOM N | INDIA | MAHARASHTRA | MUMBAI | 400037 | 12028900-00936932-2 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| VIDYA | NA | DAVI | NA | NA | NA | WARD. NO-16 82, BEUON KA MOHA | INDIA | RAJASTHAN | CHURU | 331023 | 12029200-00081309-9 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| Nisha | NA | Singh | NA | NA | NA | 1316, Gorakhpur, Near Angadh Mah | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 12029700-00024631-5 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| Anil | Gopinath | Nair | NA | NA | NA | Rajguru Apartments No2, New Naga | INDIA | MAHARASHTRA | MUMBAI | 400069 | 12029700-00033340-2 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| PANKAJ | NA | SANDHU | NA | NA | NA | H NO 28 VASANT VIHAR OPP POWEF | INDIA | HARYANA | KARNAL | 132001 | 12029900-01217668-2 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| VIVEK | NA | BHATIA | NA | NA | NA | 42-C LIG FLATS, MADHUBAN ENCLA | INDIA | DELHI | DELHI | 110063 | 12029900-02626986-2 | Amount for unclaimed and ur | 188.50 21-MAY-2023 |
| SREEMOYEE | NA | MUKHERJEE | NA | NA | NA | FLAT NO A 2 I FLOOR SAHA MANSIO | INDIA | WEST BENGAL | KOLKATA | 700004 | 12029900-02692625-3 | Amount for unclaimed and ur | 6.50 21-MAY-2023 |
| SUMAN | NA | SINGH | NA | NA | NA | 5 BAGHAMBARY HOUSING SCHEME | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | 12029900-05341311-0 | Amount for unclaimed and ur | 1020.50 21-MAY-2023 |
| SUJATA | SUBHASH | KULKARNI | NA | NA | NA | PLOT NO. 128, SECTOR 27/A, PRADH | INDIA | MAHARASHTRA | PUNE | 411044 | 12030000-00201872-5 | Amount for unclaimed and ur | 780.00 21-MAY-2023 |
| KHOZEMA | ISMAIL | KOTHARI | NA | NA | NA | HILL VIEW APTS., FLAT NO.1102, 11T | INDIA | MAHARASHTRA | MUMBAI | 400010 | 12030300-00070896-8 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| AMOL | NASIKRAO | MALI | NA | NA | NA | 55 ZADEGAON ZADEGAON VILL JHAI | INDIA | MAHARASHTRA | SHEGAON | 444203 | 12030400-00095314-5 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| INDARAPU | PRAKASH | KUMAR | NA | NA | NA | H NO 7-7-87/1 ASHOKNAGAR JAGTI | INDIA | ANDHRA PRADESH | JAGTIAL | 505327 | 12030700-00002538-5 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SHAKUNTALA | NA | GANGWAL | NA | NA | NA | 101, JKD PEARL STYLOME AHIMSA N | INDIA | RAJASTHAN | JAIPUR | 302018 | 12031400-00085087-0 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| MUKESH | JWALAPRASAD | GUPTA | NA | NA | NA | FL NO. 44 , PL NO. 68 VIDHANI MOU | INDIA | MAHARASHTRA | RAIGAD | 400703 | 12031500-00076964-2 | Amount for unclaimed and ur | 1950.00 21-MAY-2023 |
| GOURAV | NA | JAIN | NA | NA | NA | 11/B, MARWARI ROAD NEAR BHANC | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 12031600-00024650-6 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| GIRIJA | NA | GUPTA | NA | NA | NA | W/O S N GUPTA PANDIT LEELADHAR | INDIA | MAHARASHTRA | MUMBAI | 400001 | 12031600-00081990-5 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| KEDAR | SINGH | YADAV | NA | NA | NA | 3/182 SECTOR-J, JANKI PURAM LUCK | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | 12032700-00070532-1 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| BRAJESH | NA | CHANDRA | NA | NA | NA | 303 TYPE IV, BLOCK- B MANTRI AWA | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | 12032700-00157554-1 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| PRADIP | VITTHALBHAI | PATEL | NA | NA | NA | 13 SHREYAS SOC PO NARMADA NAG | INDIA | GUJARAT | BHARUCH | 392015 | 12033200-00271560-1 | Amount for unclaimed and ur | 325.00 21-MAY-2023 |
| HALAYYA | M | HANGARAGI | NA | NA | NA | SIDDARAMESHWAR COLONY RANI C | INDIA | KARNATAKA | HUBLI | 580001 | 12033200-00484191-2 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| JAI | SARAN | MITTAL | NA | NA | NA | 48 A NEW CONNAUGHTPLACE DEHF | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 12033200-01002945-6 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| ANURAG | NA | MADAN | NA | NA | NA | MADAN NIWAS PIPLI ROAD KURUKS | INDIA | HARYANA | KURUKSHETRA | 136118 | 12033200-01029891-0 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| GAUTAM | KUMAR | SHRISHRIMAL | NA | NA | NA | H NO-245 WARD NO 2 JUNI DHAN M | INDIA | RAJASTHAN | BARMER | 344022 | 12033200-01227442-1 | Amount for unclaimed and ur | 325.00 21-MAY-2023 |
| SAMIR | AHMED | UMARMIASULEM | NA | NA | NA | 478 AMAN SANJAN BUNDER UMBEF | INDIA | GUJARAT | BHILAD | 396150 | 12033200-01388224-2 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| SHRIRAM | SANDU | SAPKAL | NA | NA | NA | SHANI PETH POLICE STATION JALGA | INDIA | MAHARASHTRA | JALGAON | 425001 | 12033200-01763401-3 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PATEL | DINESHBHAI | HIRABHAI | NA | NA | NA | AT MADHAVAS TA LUNAWADA DIST | INDIA | GUJARAT | LUNAWADA | 389230 | 12033200-01780398-5 | Amount for unclaimed and ur | 13.00 21-MAY-2023 |
| SAIFUDDIN | HASANALI | VORA | NA | NA | NA | AT SULSUMBA NR RLY STATION UM | INDIA | GUJARAT | BHILAD | 396165 | 12033200-01981530-4 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| INDUMATI | JAGDISH | RUPARELIYA | NA | NA | NA | TAKPURA AKOT DIST- AKOLA AKOT,M | INDIA | MAHARASHTRA | AKOT | 444101 | 12033200-02095270-2 | Amount for unclaimed and ur | 71.50 21-MAY-2023 |
| RAJESH | BHANJI | GOTHI | NA | NA | NA | C-303 BHAGYODAY SOC DAHAD UM | INDIA | GUJARAT | BHILAD | 396170 | 12033200-02287337-2 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| DHIRAJ | SHYAM | KALRO | NA | NA | NA | P O BOX 1280 DUBAI DUBAI,DUBAI, | INDIA | MAHARASHTRA | MUMBAI | 400001 | 12033200-05079035-9 | Amount for unclaimed and ur | 2600.00 21-MAY-2023 |
| KALABHAI | BABABHAI | SENMA | NA | NA | NA | AT AMBLIPURA PO KANODA CHANA | INDIA | GUJARAT | MAHESANA | 384001 | 12033200-05460277-5 | Amount for unclaimed and ur | 897.00 21-MAY-2023 |
| SHANTILAL | SUGANMAL | BINAYAK | NA | NA | NA | SUKH SHANTI BLOCK NO3 ARIHANT | INDIA | MAHARASHTRA | JALGAON | 425001 | 12033200-06674650-3 | Amount for unclaimed and ur | 325.00 21-MAY-2023 |
| DEV | NARAYAN | SHARMA | NA | NA | NA | BILAI KHEDA CHINHAT LUCKNOW CH | INDIA | UTTAR PRADESH | BANTHRA | 227105 | 12033200-09812821-4 | Amount for unclaimed and ur | 6.50 21-MAY-2023 |
| SACHIN | PANDHARINATH | BASER | NA | NA | NA | AT POST JAMNER TEL JAMNER JAMI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 12033500-00192925-5 | Amount for unclaimed and ur | 325.00 21-MAY-2023 |
| SHOBHANA | NA | KISHOR | NA | NA | NA | 1/11, POOJA APARTMENTS NEAR HII | INDIA | GUJARAT | AHMEDABAD | 380015 | 12033800-00107578-2 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| LAXMI | SHANKARLAL | SABOO | NA | NA | NA | A-201 GEETA APARTMENT, ANAND I | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401202 | 12033900-00102545-6 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| RAM | NARAYAN | SONIHUF | NA | NA | NA | M.L.A PATWA KE PASS MANIKYA NA | INDIA | RAJASTHAN | BHILWARA | 311001 | 12034100-00002546-1 | Amount for unclaimed and ur | 552.50 21-MAY-2023 |
| NARENDRA | P | PATEL | NA | NA | NA | 4/91, DHANPURA GHANTU - 3, TA - \ | INDIA | GUJARAT | DELVADA | 382870 | 12034100-00079675-7 | Amount for unclaimed and ur | 117.00 21-MAY-2023 |
| SANDIP | TURAKHIYA | | NA | NA | NA | ASHISH AKSHAR PARK DAL MILL RO/ | INDIA | GUJARAT | SURENDRANAGAR | 363001 | 12034400-00221389-2 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| VIKASH | NA | JOSHI | NA | NA | NA | H.NO.1977 PAREEK CHOWK PO- NAI | INDIA | RAJASTHAN | BIKANER | 334001 | 12034500-00576996-5 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| TUSHAR | NA | CHAKRABORTY | NA | NA | NA | 7/B, KABI CHANDI CHARAN MITRA S | INDIA | WEST BENGAL | KOLKATA | 700056 | 12035000-00139484-0 | Amount for unclaimed and ur | 6.50 21-MAY-2023 |
| S | NA | GIREESH | NA | NA | NA | S/O SADASHIVAMURTHY, D.NO. 6/3 | INDIA | KARNATAKA | SRIRANGAPATNAM | 571440 | 12035000-00235554-1 | Amount for unclaimed and ur | 19.50 21-MAY-2023 |
| GIRDHARI | LAL | KUNDALIA | NA | NA | NA | 89 NETAJI SUBHAS ROAD 1ST FLOOR | INDIA | WEST BENGAL | KOLKATA | 700001 | 12035000-00297227-9 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| GHANSHYAM | NA | KABRA | NA | NA | NA | BETUL GANJ IN FRONT OF TVS SHOW | INDIA | MADHYA PRADESH | BETUL | 460001 | 12036000-00059842-6 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| A | H | ANWERHUSSAIN | NA | NA | NA | OLD NO 7/1 PEDARIYAR KOVIL 1ST L | INDIA | TAMIL NADU | CHENNAI | 600001 | 12036000-00956056-1 | Amount for unclaimed and ur | 6.50 21-MAY-2023 |
| FATIMAKHATUN | NA | ANSARI | NA | NA | NA | ROOM NO 177 SSII SEC 7 KOPAR KHA | INDIA | MAHARASHTRA | RAIGAD | 400709 | 12036000-01531121-0 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| BHASKARA | GUPTA | PATTABHICHETTI | NA | NA | NA | 5 6 82/2 DAYAR GUDA SANGEETH NI | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | 12036000-01887391-4 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| NARENDRABHAI | KARAMSHIBHAI | CHAVDA | NA | NA | NA | 'MILAN' LABHDIP SOCIETY GANDHI C | INDIA | GUJARAT | RAJKOT | 360001 | 12038200-00004667-7 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MAYA | NA | SARKAR | NA | NA | NA | CPTA BLOCK WEST HRIDAY PUR KOL | INDIA | WEST BENGAL | KOLKATTA | 700127 | 12038400-00201077-1 | Amount for unclaimed and ur | 357.50 21-MAY-2023 |
| DWIJEESH | DAMODARAN | NAIR | NA | NA | NA | G-6 ORDNANCE ESTATE AMBARNAT | INDIA | MAHARASHTRA | AMBARNATH | 421502 | 12039900-00025132-2 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| ALKABEN | BHUPENDRAKUM | DOSHI | NA | NA | NA | 804, OLYMPIC TOWER, OPP.INDOOR | INDIA | GUJARAT | SURAT NANPURA | 395007 | 12041500-00058376-0 | Amount for unclaimed and ur | 318.50 21-MAY-2023 |
| VIJAY | NA | WADHWANI | NA | NA | NA | 56 ROOPRAM NAGAR INDORE,M P, | INDIA | MADHYA PRADESH | INDORE | 452001 | 12043300-00005873-1 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| RADHA | NA | JAIN | NA | NA | NA | 3352,SIMROLE ROAD MHOW,M P,II | INDIA | MADHYA PRADESH | MHOW | 453441 | 12043300-00017551-8 | Amount for unclaimed and ur | 1300.00 21-MAY-2023 |
| JASHVANTLAL | MANILAL | PATEL | NA | NA | NA | A / 42 - 1, SHIVAM SOC BHOLAV, BH | INDIA | GUJARAT | BHARUCH | 392001 | 12044500-00054951-4 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| KESHAVKANT | NA | MITRA | NA | NA | NA | B-7 KALINDI FLATS PASHABHAI PARK | INDIA | GUJARAT | VADODARA | 390007 | 12044700-00057735-9 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| SULEKHA | NA | KUMARI | NA | NA | NA | KARAY BHAWAN CHANDMARI ROAD | INDIA | BIHAR | PATNA | 800020 | 12044700-00069067-4 | Amount for unclaimed and ur | 19.50 21-MAY-2023 |
| RAJDEEP | NA | SEN | NA | NA | NA | SEN VILLA 45, P P COMPOUND RANC | INDIA | JHARKHAND | RANCHI | 834001 | 12044700-00343366-5 | Amount for unclaimed and ur | 6.50 21-MAY-2023 |
| DEVKUMAR | NA | AIDASANI | NA | NA | NA | 10/B PRANKUNJ SOC B/H NEW DWA | INDIA | GUJARAT | AHMEDABAD | 380006 | 12044700-00381600-1 | Amount for unclaimed and ur | 6.50 21-MAY-2023 |
| VINODBHAI | DILSUKHBHAI | KUMBHANI | NA | NA | NA | BHALPARA MAIN ROAD PATEL WADI | INDIA | GUJARAT | VERAVAL | 362265 | 12044700-00433804-6 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| KARTHIK | NA | K | NA | NA | NA | NO-569, I BLOCK, I MAIN R T NAGAR | INDIA | KARNATAKA | BANGALORE | 560032 | 12044700-00934397-2 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| MAYUR | VALLABHDAS | RAMOLIYA | NA | NA | NA | 19 - 5 OPP PETROLA PAMP VYARA V | INDIA | GUJARAT | BARDOLI | 394650 | 12044700-01293243-2 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| RADHAKRISHNAN | NA | N | NA | NA | NA | KALIKODAN HOUSE KANNADIPARAN | INDIA | KERALA | MUNDALUR | 670604 | 12044700-01382010-1 | Amount for unclaimed and ur | 45.50 21-MAY-2023 |
| DARPAN | N | PAREKH | NA | NA | NA | NEAR JUBER BAUG MAHUVA,GUJAI | INDIA | GUJARAT | SIHOR | 364290 | 12044700-01507244-2 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| NARENDRA | NA | PRASAD | NA | NA | NA | BEHIND DAV KAPIL DEO SCHOOL UPI | INDIA | JHARKHAND | RANCHI | 834002 | 12044700-06165714-1 | Amount for unclaimed and ur | 91.00 21-MAY-2023 |
| JAIDEEP | KAMALKANT | THAKKAR | NA | NA | NA | 5 & 6, 3RD FLOOR,NILKANTH BLDG A | INDIA | MAHARASHTRA | MUMBAI | 400019 | 12045900-00000110-0 | Amount for unclaimed and ur | 1098.50 21-MAY-2023 |
| NEETA | NA | SINGH | NA | NA | NA | A /5/303, RAJLAXMI PARK PARSIK RC | INDIA | MAHARASHTRA | THANE | 400605 | 12045900-00018320-0 | Amount for unclaimed and ur | 325.00 21-MAY-2023 |
| HIREN | BHAI | NARENDRABHAIT | NA | NA | NA | SECTOR-19, RATNA SAGAR FLATS, PL | INDIA | GUJARAT | GANDHI NAGAR | 382019 | 12048400-00028242-4 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| VINOD | NA | AGARWAL | NA | NA | NA | 8-2-686/D/B3, ROAD NO.12, BANJAF | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 12048800-00087801-0 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| JYOTI | ROCHIRAM | GULWANI | NA | NA | NA | C 2 SHANTI KUNJ OPP G P O SADHU ' | INDIA | MAHARASHTRA | PUNE | 411001 | 12048900-00045709-2 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SUNITA | SANJAY | JAIN | NA | NA | NA | 264/8, STERLING APARTMENTS SHR | INDIA | MAHARASHTRA | MUMBAI | 400093 | 12049900-00002460-2 | Amount for unclaimed and ur | 6.50 21-MAY-2023 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANTOSH | KUMAR | JAINHUF | NA | NA | NA | 189/1, SANJEEVANI NAGAR BEHIND | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 12056900-00012865-5: | Amount for unclaimed and ur | 650.00 21-MAY-2023 |
| SUMAN | NA | HAJELA | NA | NA | NA | FLAT NO E-901 THE UNIWORLD CITY | INDIA | HARYANA | GURGAON | 122001 | 12059000-00019051-1 | Amount for unclaimed and ur | 676.00 21-MAY-2023 |
| TUSHAR | NA | GOEL | NA | NA | NA | H NO 2/2377 GILL COLONY . SAHARA | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 12061200-00163095-1 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SURESH | NA | PACHAURI | NA | NA | NA | VILL NAGLA BHAJAN PO. UNCHAGAC | INDIA | UTTAR PRADESH | AWAGARH | 207302 | 12061200-00256344-3 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| AMARJEET | NA | SINGH | NA | NA | NA | 87-A MODEL TOWN SHAHDANA . BA | INDIA | UTTAR PRADESH | BAREILLY | 243303 | 12061200-00277584-1 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| SUBHASH | CHAND | BANSAL | NA | NA | NA | GILL COLONY OPP. HYDLE OFFICE SA | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 12061200-00314579-8 | Amount for unclaimed and ur | 539.50 21-MAY-2023 |
| VIJAYABASKAR | K | | NA | NA | NA | D2 1/1 JANAKI NAGAR GANAPATHY | INDIA | TAMIL NADU | COIMBATORE | 641006 | 12065600-00044922-0 | Amount for unclaimed and ur | 1300.00 21-MAY-2023 |
| THEPPANATH | ANTONY | DAVIS | NA | NA | NA | ROOM NO 1 SAINATH APARTMENT / | INDIA | MAHARASHTRA | KALYAN | 421301 | 12067400-00047681-3 | Amount for unclaimed and ur | 162.50 21-MAY-2023 |
| ASHOK | CHANDRAKANT | PATEL | NA | NA | NA | ISHWAR BHUVAN CHS. LTD., 3RD FL. | INDIA | MAHARASHTRA | MUMBAI | 400003 | 12069200-00014456-5 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PINABEN | G | PATEL | NA | NA | NA | 113 - A,MIRA PARK NICOLE AHMED | INDIA | GUJARAT | ODHAV | 382415 | 12074800-00003692-0 | Amount for unclaimed and ur | 162.50 21-MAY-2023 |
| VIRMATIBEN | MANGALDAS | SHAH | NA | NA | NA | B/36 PRABHAT SOCIETY WAGHODIA | INDIA | GUJARAT | VADODARA | 390019 | 13016700-00053516-2 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| BHAVANABEN | DINESHBHAI | PATEL | NA | NA | NA | 9, PUJYAPARK CHANNI OCTROI NAK | INDIA | GUJARAT | VADODARA | 390002 | 13016700-00106941-2 | Amount for unclaimed and ur | 715.00 21-MAY-2023 |
| THAKORBHAI | SHIVABHAI | WAGHELA | NA | NA | NA | J - 467 AYODHYA TOWNSHIP KEDAR | INDIA | GUJARAT | VADODARA | 390010 | 13016700-00379056-1 | Amount for unclaimed and ur | 13.00 21-MAY-2023 |
| GOPESHCHANDRA | JAYANTILAL | KHAMBHATTA | NA | NA | NA | B-45, ASHIRWAD SOCIETY SUBHASH | INDIA | GUJARAT | VADODARA | 390022 | 13016700-00498019-1 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| SANDHYABEN | JITENDRABHAI | PUROHIT | NA | NA | NA | ASHOK PARK APPARTMENT B/H, DE | INDIA | GUJARAT | VADODARA | 390002 | 13016700-00518258-2 | Amount for unclaimed and ur | 650.00 21-MAY-2023 |
| MAHESH | DHIRAJLAL | MISTRY | NA | NA | NA | 1-GITANJALI SOC HIGH SCHOOL ROA | INDIA | GUJARAT | FERTILIZERNAGAR | 391760 | 13016700-00530501-2 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| KUSUMLATA | NA | BADJATYA | NA | NA | NA | 335, M.G. ROAD . . INDORE,M.P.,IND | INDIA | MADHYA PRADESH | INDORE | 452002 | 13017600-00037322-0 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| KIRAN | NA | VYAS | NA | NA | NA | PLOT NO 2-B KAMLA NEHRU NAGAR | INDIA | RAJASTHAN | JODHPUR | 342009 | 13017600-00148367-0 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| CHANDA | DEVI | RAJPUROHIT | NA | NA | NA | W/O SH. NARPAT SINGH RAJPUROHI | INDIA | RAJASTHAN | BIKANER | 334001 | 13017600-00240531-3 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| sunetra | arvindrao | chiddarwar | NA | NA | NA | c/o chiddarwar construction co giri r | INDIA | MAHARASHTRA | YEOTMAL | 445001 | 13017600-00521718-6 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| GADAMSETTI | NA | RAMESH | NA | NA | NA | SECTOR-4/42 NILADRIVIHAR CHAND | INDIA | ORISSA | BHUBANESWAR | 751021 | 13019300-00053756-0 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MANOJ | KUMAR | | NA | NA | NA | H NO 82 ANUGRAH NARAYAN ROAD | INDIA | BIHAR | GAYA | 823001 | 13019300-01142757-0 | Amount for unclaimed and ur | 6.50 21-MAY-2023 |
| M | SUHAIL | AHMED | NA | NA | NA | 42/34 A KUDBISHANAGAR TENNUR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620017 | 13019300-01307690-0 | Amount for unclaimed and ur | 487.50 21-MAY-2023 |
| S | NA | SRIKANTH | NA | NA | NA | GREEN 310 MY HOME RAINBOW AP | INDIA | ANDHRA PRADESH | HYDERABAD | 500008 | 13019300-01738786-0 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MANSUKHBHAI | NATHUBHAI | VAISHNAV | NA | NA | NA | C/O.RAJESH ELE.STORE JETPUR ROAI | INDIA | GUJARAT | DHORAJI | 360410 | 13019900-00003897-7 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SAVITABEN | MADHAVLAL | BUTANI | NA | NA | NA | NEW DESAI WADI,JUNAGADH ROAD | INDIA | GUJARAT | GONDAL | 360370 | 13019900-00093821-6 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| VIRAL | JITENDRABHAI | SHETH | NA | NA | NA | NAVKAR 27/38 NEW JAGNATH PLOT | INDIA | GUJARAT | RAJKOT | 360001 | 13019900-00149202-1 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MANSUKHBHAI | RUDHABHAI | KORAT | NA | NA | NA | RAJ BHUVAN,1 RAJNAGAR SOCIETY I | INDIA | GUJARAT | RAJKOT | 360004 | 13019900-00162462-2 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| FALGUNI | PRAKASHBHAI | DOSHI | NA | NA | NA | SHREYANSH 7/15 JAYRAJ PLOT RAJK | INDIA | GUJARAT | RAJKOT | 360001 | 13019900-00230169-1 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| PUSHPA | RANCHHODDAS | RATHI | NA | NA | NA | KUBER GARMENTS WASHIM STAND | INDIA | MAHARASHTRA | AKOLA | 444001 | 13023100-00022364-0 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHRIKANT | HARIKISAN | LADDHA | NA | NA | NA | C/O SHREE MARKETING, SHOP NO. 6 | INDIA | MAHARASHTRA | AKOLA | 444001 | 13023100-00036341-2 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| JAGVIJAY | SINGH | BABUSINGHGANE | NA | NA | NA | RAM NAGAR, BEHIND LRT COLLEGE, | INDIA | MAHARASHTRA | AKOLA | 444001 | 13023100-00036508-3 | Amount for unclaimed and ur | 487.50 21-MAY-2023 |
| SHAMBHU | KUMAR | SHARMA | NA | NA | NA | MAHAVIR MANDIR PATNA JUNCTIOI | INDIA | BIHAR | PATNA | 800001 | 13023400-00282797-2 | Amount for unclaimed and ur | 6.50 21-MAY-2023 |
| NAYANA | BHARAT | PAREKH | NA | NA | NA | B/1003, BENZER TOWER, NINETY FE | INDIA | MAHARASHTRA | KANDIVALI | 400101 | 13025900-00117781-3 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| UNIONBANKOFIN | NA | NA | NA | NA | NA | UNION BANK OF INDIA SCO 463-64 S | INDIA | CHANDIGARH | CHANDIGARH | 160022 | 13025900-00268445-0 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| SRIKRISHNA | NA | UDUPA | NA | NA | NA | FLAT NO 202 BLOCK NO 2 HARIRAJ C | INDIA | KARNATAKA | MANGALORE | 575006 | 13025900-00919640-3 | Amount for unclaimed and ur | 260.00 21-MAY-2023 |
| MOHANA | SUNDARAN | S | NA | NA | NA | E1/22/0:5, SECTOR10, NERUL NAVI | INDIA | MAHARASHTRA | RAIGAD | 400706 | 13027900-00023179-4 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| T | NA | PARASURAMAN | NA | NA | NA | NO 35 VETINARY COLLEGER NEW CO | INDIA | PONDICHERRY | PONDICHERRY | 605008 | 13041400-00099365-9 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| ANITA | DEVI | BATHWAL | NA | NA | NA | H.NO.106 C/O PAWAN BATHWAL BA | INDIA | JHARKHAND | DEOGHAR | 814112 | 13041400-00113452-7 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| JYOTSANA | NA | KAMRA | NA | NA | NA | HOUSE NO 4026 SECTOR 46 D CHAN | INDIA | CHANDIGARH | CHANDIGARH | 160047 | 13041400-00168274-4 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| SYED | SALAMAT | ALI | NA | NA | NA | 71 6 KUMBHA NAGAR CHITTORGAR | INDIA | RAJASTHAN | CHITTORGARH | 312001 | 13041400-00536159-1 | Amount for unclaimed and ur | 292.50 21-MAY-2023 |
| LATABEN | A | PANSURIYA | NA | NA | NA | 5 NILKANTH SOCIETY RADHAPUR RO | INDIA | GUJARAT | MAHESANA | 384002 | 13041400-00573797-2 | Amount for unclaimed and ur | 325.00 21-MAY-2023 |
| UMASHANKARI | NA | R | NA | NA | NA | NO 29 1ST FLOOR NEEDA RAJAPIER S | INDIA | PONDICHERRY | PONDICHERRY | 605001 | 13041400-00978581-5 | Amount for unclaimed and ur | 45.50 21-MAY-2023 |
| PUKHRAJ | JHUMARLAL | GANDHI | NA | NA | NA | 25 SHREE RAM MARKET RING ROAD | INDIA | GUJARAT | SURAT NANPURA | 395001 | 13041400-00982079-4 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| GOSWAMI | BHAWANA | MPURI | NA | NA | NA | 2ND FLOOR SUKHSHANTI APPT NEAI | INDIA | GUJARAT | BHILAD | 396191 | 13041400-01948771-1 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| KANCHAN | NA | LATA | NA | NA | NA | B 18 ACHARYA VIHAR MAYUR VIHAR | INDIA | DELHI | DELHI | 110092 | 13041400-02024589-3 | Amount for unclaimed and ur | 19.50 21-MAY-2023 |
| PREM | RATAN | VYAS | NA | NA | NA | LALANI VYASON KA CHOWK BIKANE | INDIA | RAJASTHAN | BIKANER | 334001 | 13041400-06718746-0 | Amount for unclaimed and ur | 6.50 21-MAY-2023 |
| SRIMANNARAYAN | MURTHY | KANNAMREDDI | NA | NA | NA | FLAT-401 4TH FLR SIRI PLAZA ABOVE | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | 13041400-06836840-2 | Amount for unclaimed and ur | 19.50 21-MAY-2023 |
| MAHADEV | IRAPPA | MYAKALMARDI | NA | NA | NA | MURDESHWAR BHAVAN 604/B GOK | INDIA | KARNATAKA | HUBLI | 580030 | 16010100-00191280-1 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ANNASAHEB | KRISHNA | LANDAGE | NA | NA | NA | H.NO.3644 BHAGIRATHI MALI GALLI | INDIA | MAHARASHTRA | SANGLI | 416410 | 16010100-00323804-3 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| PIYUSH | J | DESAI | NA | NA | NA | NATRAJ BLDG, FLAT NO 504, 121, S. ' | INDIA | MAHARASHTRA | MUMBAI | 400054 | IN300011-10483193-16 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PRABHJIT | SINGH | VASUDEVA | NA | NA | NA | 136, KOHAT ENCLAVE PITAMPURA D | INDIA | DELHI | DELHI | 110034 | IN300011-10695813-11 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VAJJA | NA | RAMAKRISHNAIAI | NA | NA | NA | 54-16-9/1 PLOT NO 32, VENKATESW | INDIA | ANDHRA PRADESH | VIJAYWADA | 520008 | IN300020-11133240-1( | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| G | NA | SUDHA | NA | NA | NA | FLAT NO 406 PRABHAT APTS SANGE | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | IN300020-11449978-1( | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| TEJ | NA | PRAKASH | NA | NA | NA | QUARTER NO. 7-A BHEL TOWNSHIP ' | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | IN300079-10003301-12 | Amount for unclaimed and ur | 1040.00 21-MAY-2023 |
| REENA | NA | MONDAL | NA | NA | NA | QTR NO C-28/NH-3 PO VINDHYANAC | INDIA | MADHYA PRADESH | JAYANT PROJECT COLLIEI | 486885 | IN300079-10061706-81 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SRIDEVI | NA | PARTHASARATHY | NA | NA | NA | 173, I BLOCK JAYANAGAR EXN BANG | INDIA | KARNATAKA | BANGALORE | 560011 | IN300079-10065399-13 | Amount for unclaimed and ur | 650.00 21-MAY-2023 |
| GITA | NA | TIWARI | NA | NA | NA | G - 54 ARYA SAMAJ ROAD UTTAM | INDIA | DELHI | DELHI | 110059 | IN300079-10272649-12 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ARCHIT | NA | GOYAL | NA | NA | NA | C U - 29 PITAM PURA DELHI DELHI | INDIA | DELHI | DELHI | 110088 | IN300079-10291266-12 | Amount for unclaimed and ur | 1137.50 21-MAY-2023 |
| NERELLA | NA | BHARANIKUMAR | NA | NA | NA | H. NO. TYPE 3 - 86, C I S F HAKIMP | INDIA | ANDHRA PRADESH | HYDERABAD | 500014 | IN300079-10402854-21 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| G | NA | Muthukrishnan | NA | NA | NA | 204, Shri Kacharnath Co-Op Hsg.Soc | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | IN300095-10021426-11 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| Seema | NA | Vijh | NA | NA | NA | No 5009/3, Modern Complex Chan | INDIA | CHANDIGARH | MANI MAZRA | 160101 | IN300095-10633348-31 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| Prem | NA | Chand | NA | NA | NA | H No 1087, Sector 18 C CHANDIGAI | INDIA | CHANDIGARH | CHANDIGARH | 160018 | IN300095-10709057-12 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| ANIL | KUMAR | SRIVASTAVA | NA | NA | NA | U 23/4 FIRST FLOOR TOWN HOUSES | INDIA | HARYANA | GURGAON | 122002 | IN300118-10029939-88 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SARABJEET | SINGH | MAKKAR | NA | NA | NA | 7183 BIRLA FLATS KAMLA NAGAR DE | INDIA | DELHI | DELHI | 110007 | IN300118-10120809-14 | Amount for unclaimed and ur | 585.00 21-MAY-2023 |
| CHANDER | NA | REKHA | NA | NA | NA | DR CHANDER REKHA NURSING HOM | INDIA | PUNJAB | BARNALA | 148101 | IN300118-10198668-22 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUSHIL | KUMAR | SOMANI | NA | NA | NA | RAJASTHAN SALES AGENCIES 2 A 35 | INDIA | HARYANA | FARIDABAD | 121001 | IN300118-10203107-41 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| VASUDA | NA | ARORA | NA | NA | NA | B 1 STAFF FLATS SHAM NATH MARG | INDIA | DELHI | DELHI | 110054 | IN300118-10323737-35 | Amount for unclaimed and ur | 390.00 21-MAY-2023 |
| PUNAM | NA | JAIN | NA | NA | NA | 53 DDA FLATS R P S PHASE I SHEIKH | INDIA | DELHI | DELHI | 110017 | IN300118-10357898-0 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MANJU | NA | GUPTA | NA | NA | NA | E-3 MDA COLONY BEGAM BAGH UTT | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN300118-10445092-27 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| MADHU | NA | GOEL | NA | NA | NA | J-9/2 WEST JYOTI NAGAR SHAHDARA | INDIA | DELHI | DELHI | 110094 | IN300118-10524542-14 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| KRISHAN | MURARI | SHARMA | NA | NA | NA | 14 GALI NO 3 RASHID MARKET DELH | INDIA | DELHI | DELHI | 110051 | IN300118-10621335-16 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| BHAGWAN | MULCHAND | LUTHRIA | NA | NA | NA | B/7 MANJU BUNGLOWS 3RD CROSS | INDIA | MAHARASHTRA | MUMBAI | 400053 | IN300126-11125318-61 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| ABHAY | NA | KANSAL | NA | NA | NA | 31 GOPI PURA HAPUR. | INDIA | UTTAR PRADESH | HAPUR | 245101 | IN300159-10758318-1( | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| VELUMANI | NA | R | NA | NA | NA | SRISHIVA GARDEN 36 F 9, THASAMP | INDIA | TAMIL NADU | METTUPALAYAM | 641305 | IN300175-10220449-45 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| M | SENTHIL | KUMARAN | NA | NA | NA | 105, K.B.COMPLEX LOKMANYA STRE | INDIA | TAMIL NADU | COIMBATORE | 641002 | IN300183-10360831-54 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUDHIRKUMAR | NA | TRIVEDI | NA | NA | NA | D 3 RAGHUKUL APARTMENT DR JOSI | INDIA | MAHARASHTRA | PALGHAR | 401404 | IN300183-10730889-0 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ABDULVAHAB | NA | SHAIKH | NA | NA | NA | 2982 HAIIMOHALLA S POPATIAWAD | INDIA | GUJARAT | AHMEDABAD | 380001 | IN300183-11211473-0 | Amount for unclaimed and ur | 13.00 21-MAY-2023 |
| ANKSECURITIESPF | NA | NA | NA | NA | NA | B 5 BASANT VIHAR GWALIOR MADH | INDIA | MADHYA PRADESH | GWALIOR | 474002 | IN300183-11338775-56 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| KANCHAN | NA | RAJ | NA | NA | NA | NEAR JYOTI CLINIC VILL KESHO NAG | INDIA | PUNJAB | PATHANKOT | 145001 | IN300183-11802143-0 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| RAJEEV | M | BHAGDIKAR | NA | NA | NA | BHARAT BHAVAN LIMDA CHOWK RA | INDIA | GUJARAT | RAJKOT | 360001 | IN300183-12763408-14 | Amount for unclaimed and ur | 650.00 21-MAY-2023 |
| SAROJ | NA | RANI | NA | NA | NA | 109 J K APPARTMENT A - 3, PASCHIN | INDIA | DELHI | DELHI | 110063 | IN300206-10121981-93 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAM | GOPAL | SHARMA | NA | NA | NA | A - 429 SHASTRI NAGAR GARH ROAI | INDIA | UTTAR PRADESH | MEERUT | 250004 | IN300206-10553609-11 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| SUSHIL | NA | JAIN | NA | NA | NA | 135 JAIN APARTMENTS SECTOR - 9 R | INDIA | DELHI | DELHI | 110085 | IN300206-10557135-72 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUSHMA | NA | SHARMA | NA | NA | NA | A - 4 ASHOK VIHAR - 3 NEAR L B COL | INDIA | DELHI | DELHI | 110052 | IN300206-10576254-44 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KUSUM | NA | AGGARWAL | NA | NA | NA | 169 MANDIR WALI GALI RAMPURA I | INDIA | DELHI | DELHI | 110035 | IN300206-10916627-81 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MEENAXI | SURESH | RASPAYLE | NA | NA | NA | 73 SAI NAGAR BADNERA ROAD AMR | INDIA | MAHARASHTRA | AMRAOTI | 444605 | IN300214-10819504-41 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| VIJAYA | NA | RAVI | NA | NA | NA | NO 79 OLD NO 62 BAZAAR STREET TI | INDIA | TAMIL NADU | ARCOT | 632515 | IN300214-11060173-93 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ANISHAHMED | NA | KADRI | NA | NA | NA | 6 PARK PLAZA APPARTMENT NEAR E | INDIA | GUJARAT | AHMEDABAD | 380006 | IN300214-11270463-61 | Amount for unclaimed and ur | 19.50 21-MAY-2023 |
| ANURADHA | R | NOLKHA | NA | NA | NA | C/401 CHANDRESH HEIGHTS 4TH FL | INDIA | MAHARASHTRA | BHAYANDAR | 401105 | IN300214-11301125-92 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PRAKASH | NA | MAMIDWAR | NA | NA | NA | SUSHIL NAGAR GAJANAN MANDIR R | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | IN300214-12099480-51 | Amount for unclaimed and ur | 136.50 21-MAY-2023 |
| SHITAL | BHAVIN | MEHTA | NA | NA | NA | MEGHA HARINAGAR 2 A BEHIND RA | INDIA | GUJARAT | RAJKOT | 360005 | IN300214-12369922-83 | Amount for unclaimed and ur | 325.00 21-MAY-2023 |
| PRATAAPAGIRI | UDAY | BHASKAR | NA | NA | NA | PLOT 56 NAVODAYA COLONY EIAMA | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | IN300214-12524539-71 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| SHAILENDRA | KUMAR | AGRAWAL | NA | NA | NA | 108 NEW RAJDHANI ENCLAVE KRISH | INDIA | DELHI | DELHI | 110092 | IN300214-12584226-15 | Amount for unclaimed and ur | 1625.00 21-MAY-2023 |
| SUDHIR | NA | TALE | NA | NA | NA | NANDED HOUSING SOCIETY NR MAI | INDIA | MAHARASHTRA | NANDED | 431602 | IN300214-12628633-52 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RANG | NATH | TIWARI | NA | NA | NA | SENIOR MIG-42, NEHRU NAGAR, KO | INDIA | CHHATTISGARH | KORBA | 495677 | IN300214-12640308-22 | Amount for unclaimed and ur | 260.00 21-MAY-2023 |
| VAMAN | SHENOY | B | NA | NA | NA | MARKET ROAD THIRTHAHALLI THIR | INDIA | KARNATAKA | SAGAR | 577432 | IN300214-12697994-54 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| KISHORE | MANOHARRAO | LANGDE | NA | NA | NA | D 42 /251 TPS COLONY PARLI VAIJN | INDIA | MAHARASHTRA | PARTUR | 431520 | IN300214-13107248-18 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| SUMAN | NA | GOYAL | NA | NA | NA | POWER PLANT JINDAL STEEL AND PO | INDIA | MADHYA PRADESH | RAIGARH | 496001 | IN300214-13167445-0 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SANDHYA | NA | MAHESHWARI | NA | NA | NA | R 14/11 RAJ NAGAR GHAZIABAD GH | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | IN300214-13188326-11 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUBIR | KUMAR | GHOSHAL | NA | NA | NA | JINDAL STEEL AND POWER LTD NEV | INDIA | MADHYA PRADESH | RAIGARH | 496001 | IN300214-13457114-10 | Amount for unclaimed and ur | 227.50 21-MAY-2023 |
| AANCHAL | NA | JAIN | NA | NA | NA | PLOT NO 28 SEC 13 VEER APARTMEI | INDIA | DELHI | DELHI | 110085 | IN300214-13622999-57 | Amount for unclaimed and ur | 325.00 21-MAY-2023 |
| ASHWINI | NA | NAYAR | NA | NA | NA | 237 SAINIK VIHAR PITAM PURA DEL | INDIA | DELHI | DELHI | 110034 | IN300214-13835232-17 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| MAHENDRA | KUMAR | SETHIA | NA | NA | NA | 301 GANESHALAYA POLYTECHNIC RO | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | IN300214-14197508-11 | Amount for unclaimed and ur | 689.00 21-MAY-2023 |
| JAYESHKUMAR | ZAVERBHAI | PATEL | NA | NA | NA | HIGHWAY CHAR RASTA HOTEL TA DI | INDIA | GUJARAT | AMOD | 392110 | IN300214-14405893-17 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| TIRUPATI | HEMANT | RAO | NA | NA | NA | QTR-3/C STREET-10 SECTOR-08 BHI | INDIA | CHHATTISGARH | BHILAI | 490006 | IN300214-15829464-48 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| THANKACHAN | P | V | NA | NA | NA | PARAKALAYIL KURUMPAKARA PATH. | INDIA | KERALA | PATHANAMTHITTA | 689695 | IN300239-10366804-16 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| MOHAMMAD | NA | AFAK | NA | NA | NA | NEAR RANGE FOREST OFFCE ROAD N | INDIA | KARNATAKA | PUTTUR | 574227 | IN300239-10454275-11 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MALTI | B | PARANDEKAR | NA | NA | NA | PLOT NO 6 VISHWANATH HOUSING | INDIA | MAHARASHTRA | KHOLAPUR | 416008 | IN300239-11981759-77 | Amount for unclaimed and ur | 1300.00 21-MAY-2023 |
| SANJEEVKUMAR | NA | BSAJJAN | NA | NA | NA | LAXMI NIVAS GACHCHINKATTI COLO | INDIA | KARNATAKA | BIJAPUR | 586103 | IN300239-12602187-47 | Amount for unclaimed and ur | 19.50 21-MAY-2023 |
| SAMIR | NA | SAHA | NA | NA | NA | I/32 BAGHAJATIN PALLY PO- REGENT | INDIA | WEST BENGAL | KOLKATA | 700092 | IN300263-10042082-0 | Amount for unclaimed and ur | 260.00 21-MAY-2023 |
| SAMPADA | VINAY | BORWANKAR | NA | NA | NA | 7, VYANKATESH APTS 1204,SADASHI | INDIA | MAHARASHTRA | PUNE | 411030 | IN300280-10320478-15 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| ANEETA | MOHAN | SHENDE | NA | NA | NA | 4 MAULI CO OP SOC MAHAGANESH | INDIA | MAHARASHTRA | PUNE | 411029 | IN300280-10526159-18 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| WOODMENPROD | NA | NA | NA | NA | NA | AJ 154 SECTOR II SALTLAKE CALCUT | INDIA | WEST BENGAL | KOLKATA | 700091 | IN300327-10004706-1 | Amount for unclaimed and ur | 325.00 21-MAY-2023 |
| UNIPACK | CREATIONS | PLTD | NA | NA | NA | 4, B.B.D. BAG(E) 104A, STEPHEN HOI | INDIA | WEST BENGAL | KOLKATA | 700001 | IN300327-10095027-71 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| BANWARILAL | NA | RAJGARIA | NA | NA | NA | 214, CHITTARANJAN AVENUE 1ST FL | INDIA | WEST BENGAL | KOLKATA | 700006 | IN300327-10136397-0 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| TAPAN | KUMAR | CHOWDHURY | NA | NA | NA | CE-197, SALT LAKE CITY SECTOR-1 K | INDIA | WEST BENGAL | KOLKATA | 700064 | IN300327-10372315-13 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MALAY | NA | KANTILALMEHTA | NA | NA | NA | NR. KOTADIVAS HOSPITAL AT- IDAR | INDIA | GUJARAT | IDAR | 383430 | IN300343-10506067-0 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| LADUMOR | NA | VARSHABENRAMI | NA | NA | NA | 174 / 2079, SURYA APPARTMENT, NI | INDIA | GUJARAT | AHMEDABAD | 380013 | IN300343-10596707-43 | Amount for unclaimed and ur | 162.50 21-MAY-2023 |
| PRAJAPATI | NA | SOHANBHAINATV | NA | NA | NA | 1376 -38 -33 -A, HATHIPURANI CHAI | INDIA | GUJARAT | AHMEDABAD | 380004 | IN300343-10907958-32 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MANAN | NA | MAHENDRABHAI | NA | NA | NA | 60 - BHAVSAR SOCIETY, NEW WADA | INDIA | GUJARAT | AHMEDABAD | 380013 | IN300343-10929498-15 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| SOLANKI | NA | SUDHABENARVIN | NA | NA | NA | 23, KRUSHNAKRUPA SOCIETY, AT AN | INDIA | GUJARAT | DELVADA | 382870 | IN300343-11025292-65 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ROSYDEVI | NA | PAWANKUMARAG | NA | NA | NA | F-22, AKASH APPARTMENT, JUDGES | INDIA | GUJARAT | AHMEDABAD | 380054 | IN300343-11113292-10 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SIRRA | NA | KUTUMBARAO | NA | NA | NA | D.NO58-9-37 NEW KARASA,NAD-PO | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530009 | IN300351-70010052-0 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| ANIRUDHA | NA | DASH | NA | NA | NA | RAJENDRA NAGAR MADHUPATNA N | INDIA | ORISSA | CUTTACK | 753010 | IN300360-10290757-10 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RASILA | NA | NAVINCHANDRAN | NA | NA | NA | 10/B, MANEK APARTMENT SHREYAS | INDIA | MAHARASHTRA | MUMBAI | 400086 | IN300360-10380928-14 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| VIVEK | ATMARAM | KANKONKAR | NA | NA | NA | 53/55 KHAMBATTA BLDG 1ST FLOOI | INDIA | MAHARASHTRA | MUMBAI | 400004 | IN300360-20152918-20 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ASHOK | KUMAR | GUPTA | NA | NA | NA | J 344 SARITA VIHAR NEW DELHI | INDIA | DELHI | DELHI | 110044 | IN300360-20376258-52 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PRAVIN | M | CHANDAN | NA | NA | NA | 25/6 OM MANGAL MURTI BLDG RO/ | INDIA | MAHARASHTRA | MUMBAI | 400089 | IN300360-20693080-10 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MANISH | NA | MEHRA | NA | NA | NA | 76, MUNIRKA VIHAR NEW DELHI | INDIA | DELHI | DELHI | 110067 | IN300360-20953725-15 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| S | NA | RAMACHANDRAN | NA | NA | NA | C/O. PERFECT PLACER JAMMI BUILD | INDIA | TAMIL NADU | CHENNAI | 600004 | IN300378-10019347-12 | Amount for unclaimed and ur | 19.50 21-MAY-2023 |
| K | NA | SANTHI | NA | NA | NA | 999, SELLA PILLAYAR KOVIL STREET, | INDIA | TAMIL NADU | THANJAVUR | 613002 | IN300378-10090743-42 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SANGEETH | KUMAR | B | NA | NA | NA | NO 25 KALIAPPAN GOUNDER ST MA | INDIA | TAMIL NADU | DHARMAPURI | 636702 | IN300378-10311755-13 | Amount for unclaimed and ur | 13.00 21-MAY-2023 |
| DEENI | NA | BJHAVERI | NA | NA | NA | DOLAT NIKETAN, 4TH FLOOR ABOVE | INDIA | MAHARASHTRA | MUMBAI | 400006 | IN300386-10171095-11 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| M | VISWANATHA | REDDY | NA | NA | NA | C/O POKARNA GRANITES LTD 105 FI | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | IN300394-10152292-12 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ARVIND | VALJIBHAI | SONI | NA | NA | NA | 7 TARANG SOCIETY OPP AKOTA STAI | INDIA | GUJARAT | VADODARA | 390020 | IN300394-10187900-25 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| LAXMAN | NA | EKBOTE | NA | NA | NA | HNO 4 3 30 DHOOLPET PST NARAYA | INDIA | ANDHRA PRADESH | DEVARKADRA | 509210 | IN300394-10543199-55 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ALKA | NA | BAHETI | NA | NA | NA | 39 A SIR HARI RAM GOENKA STREET | INDIA | WEST BENGAL | KOLKATA | 700007 | IN300394-10838845-33 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RINA | NA | BOSE | NA | NA | NA | 53/1/9 JAYRAMPUR JALA ROAD CAL | INDIA | WEST BENGAL | KOLKATA | 700060 | IN300394-10867371-11 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| NEERAJ | NA | JAIN | NA | NA | NA | 137-B DELHI | INDIA | DELHI | DELHI | 110007 | IN300394-10875122-25 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KHERNAR | SANJAYKUMAR | OMKAR | NA | NA | NA | VASTUNIRMAN SOCIETY SECTOR NO | INDIA | GUJARAT | GANDHI NAGAR | 382022 | IN300394-11084601-34 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| ANJELA | NA | DEB | NA | NA | NA | C/O SMTI LAXMI DEB RAHAMANPAT | INDIA | ASSAM | SILCHAR | 788001 | IN300394-11138659-11 | Amount for unclaimed and ur | 325.00 21-MAY-2023 |
| C | JYOTHI | KUMAR | NA | NA | NA | S R KANDRIGA (VILL/PO) VIA-NAGAL | INDIA | ANDHRA PRADESH | TIRUPATI | 517589 | IN300394-11758897-0 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RENU | NA | SURI | NA | NA | NA | 1/9325 WEST ROHTAS NAGAR SHAH | INDIA | DELHI | DELHI | 110032 | IN300394-12431077-11 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SHAIKH | MOHMED | YUSUFA | NA | NA | NA | B-15 MILLAT NAGAR SOCIETY OPP CI | INDIA | GUJARAT | NADIAD | 387001 | IN300394-12899998-12 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BISWANATH | NA | CHOUDHURY | NA | NA | NA | CHADNI CHOUCK NEAR SURAJ TALKI | INDIA | ORISSA | CUTTACK | 753002 | IN300394-12942789-23 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| S | LALITHA | AMBIGAI | NA | NA | NA | B-22 NGO B-COLONY TIRUNELVELI T | INDIA | TAMIL NADU | PALAYAN KOTTAI | 627007 | IN300394-13552485-16 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| PATEL | NIKUL | HARSHAVADAN | NA | NA | NA | AT PO KURCHAN TA AMOD DT BHAI | INDIA | GUJARAT | BHARUCH | 392025 | IN300394-13579749-68 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PRADIPTA | KUMAR | KAR | NA | NA | NA | AT- SALIPUR BAZAR NEAR SALIPUR T | INDIA | ORISSA | SALIPUR (CUTTACK) | 754202 | IN300394-13997914-16 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| S | NA | SHUNMUGAM | NA | NA | NA | B 22 N G O B COLONY TIRUNELVELI T | INDIA | TAMIL NADU | PALAYAN KOTTAI | 627007 | IN300394-14001123-30 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| THOTA | RAMA | CHANDRARAO | NA | NA | NA | D NO 6-A-9-26 NEAR ASHOK CHAKR/ | INDIA | ANDHRA PRADESH | ELURU | 534001 | IN300394-14242812-63 | Amount for unclaimed and ur | 650.00 21-MAY-2023 |
| SHASHANKA | MOHAN | GOSWAMI | NA | NA | NA | KRISHNA KUTIR RUPNAGAR GUWAH | INDIA | ASSAM | GUWAHATI | 781032 | IN300394-14706996-10 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| D | V | GIRIJAKUMARI | NA | NA | NA | 5-10-510/6B SARASWATHI NAGAR I | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | IN300394-15567587-11 | Amount for unclaimed and ur | 624.00 21-MAY-2023 |
| YATIN | ARVINDCHANDRA | MEHTA | NA | NA | NA | 12 BANK OF INDIA CO-OP HOUSING | INDIA | GUJARAT | SURAT NANPURA | 395009 | IN300394-15608853-0 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| B | D | DEOKER | NA | NA | NA | 16-26-12 SHARAF BAZAR M N RAO S | INDIA | ANDHRA PRADESH | TENALI | 522201 | IN300394-15671886-11 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAMESH | KUMAR | DESHMUKH | NA | NA | NA | MAKAND BHAWAN BEHIND DISTT CO | INDIA | CHHATTISGARH | DURG | 491001 | IN300394-15801713-76 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| NETAL | NA | M | NA | NA | NA | 9 SULOCHNA ROW HOUSES THAKOR | INDIA | GUJARAT | VALSAD H.O | 396001 | IN300394-15807263-68 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| GINJUPALLI | NA | LAKSHMIAH | NA | NA | NA | D NO 4- 5- 26/ 30 4 /2 VIDYANAGAI | INDIA | ANDHRA PRADESH | GUNTUR | 522007 | IN300394-15971236-0 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| P | NA | KUMUTHAVALLI | NA | NA | NA | 94 SRINAGAR HOPE COLLEGE COIMB | INDIA | TAMIL NADU | COIMBATORE | 641004 | IN300394-16153180-40 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| NABAB | NA | KHAN | NA | NA | NA | C\O MUKTYAR KHAN CHIDIMARO KA | INDIA | RAJASTHAN | DIDWANA | 341303 | IN300394-17191449-64 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SURESH | | | NA | NA | NA | AT POST MUNALLI TQ ALAND DIST G | INDIA | KARNATAKA | HUMNABAD | 585302 | IN300394-18064475-32 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| KIRTIBEN | ANILKUMAR | DESAI | NA | NA | NA | A-17,NITYANAND SOCIETY LAXMIKAI | INDIA | GUJARAT | SURAT NANPURA | 395004 | IN300425-10088444-12 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| CHANDRAKANT | SHIVLAL | GANDHI | NA | NA | NA | LIMDA CHOWK NEAR S.P MARKET BI | INDIA | GUJARAT | BILIMORA | 396321 | IN300425-10090004-39 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| JETHMAL | NA | KALANTRY | NA | NA | NA | C/O- BALAJI SALES CORPORATION I - | INDIA | GUJARAT | SURAT NANPURA | 395002 | IN300425-10108273-49 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| JAYASREE | S | R | NA | NA | NA | 609 SHASHIKIRAN APARTMENTS 18T | INDIA | KARNATAKA | BANGALORE | 560055 | IN300441-10796947-50 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| GUPTA | A | K | NA | NA | NA | 39 TYPE 3 SECTOR 3 BHEL RANIPUR I | INDIA | UTTARAKHAND | HARDWAR | 249403 | IN300441-10811636-11 | Amount for unclaimed and ur | 624.00 21-MAY-2023 |
| BASANT | KUMAR | THAKUR | NA | NA | NA | 197/R MODEL TOWN SONEPAT SON | INDIA | HARYANA | SONEPAT | 131001 | IN300441-10814542-18 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| HANOZ | IQBAL | AHMED | NA | NA | NA | C/O MR. S. A. MIRZA IMROZE 69 LUL | INDIA | MAHARASHTRA | PUNE | 411048 | IN300450-10118619-13 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| CHANDRAKANT | GOVINDJI | THAKKER | NA | NA | NA | 414, A, PREM PRAKASH D.K. SANDU | INDIA | MAHARASHTRA | MUMBAI | 400071 | IN300450-10129164-18 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| ISHWARDAS | NA | AGRAWAL | NA | NA | NA | 6/63, MITTAL TOWER B-WING NARI | INDIA | MAHARASHTRA | MUMBAI | 400021 | IN300450-10173291-13 | Amount for unclaimed and ur | 650.00 21-MAY-2023 |
| JATINDER | NA | KACKRIA | NA | NA | NA | H NO 139 SECTOR 12-A PANCHKULA | INDIA | HARYANA | PINJORE | 134109 | IN300450-10202261-13 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| SNEH | LATA | SHARMA | NA | NA | NA | 24 AADIT BUNGLOW NR HERITAGE H | INDIA | GUJARAT | AHMEDABAD | 380059 | IN300450-10248481-13 | Amount for unclaimed and ur | 84.50 21-MAY-2023 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| USHA | NA | GAUR | NA | NA | NA | 164/9 SHIV PURI GURGAON HARYAN | INDIA | HARYANA | GURGAON | 122001 | IN300450-10290554-17 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| BELA | NA | GANDHI | NA | NA | NA | 10, HARI NAGAR SOC GOTRI ROAD \ | INDIA | GUJARAT | VADODARA | 390007 | IN300450-10312514-13 | Amount for unclaimed and ur | 214.50 21-MAY-2023 |
| REETA | NA | SOOD | NA | NA | NA | 871 SEC-4 PANCHKULA | INDIA | HARYANA | PINJORE | 134109 | IN300450-10326697-0 | Amount for unclaimed and ur | 260.00 21-MAY-2023 |
| VED | PARKASH | ARORA | NA | NA | NA | 130 MANDAKINI ENCLAVE, ALAKNAN | INDIA | DELHI | DELHI | 110019 | IN300450-10505666-13 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| NEERU | NA | ARORA | NA | NA | NA | 130 MANDAKINI ENCLAVE ALAKNAN | INDIA | DELHI | DELHI | 110019 | IN300450-10505703-13 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SHYAM | DHAR | MISHRA | NA | NA | NA | B-31 ELLORA ANUSHAKTI NAGAR MI | INDIA | MAHARASHTRA | MUMBAI | 400094 | IN300450-10571476-13 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ARUNA | NA | WADHWA | NA | NA | NA | G-18/3 (1 FLOOR) RAJOURI GARDEN | INDIA | DELHI | DELHI | 110027 | IN300450-10600546-13 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| RAJKUMAR | NA | GATTANI | NA | NA | NA | C/O PREMCHAND & SONS TEPARE G | INDIA | MAHARASHTRA | NAGPUR | 440002 | IN300450-10614793-41 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| P | NA | MURUGAN | NA | NA | NA | 9, LUZ CHURCH ROAD MYLAPORE CH | INDIA | TAMIL NADU | CHENNAI | 600004 | IN300450-10797870-10 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| JAYA | NA | BERA | NA | NA | NA | 501/A, GROW MORE APARTMENT N | INDIA | GUJARAT | VADODARA | 390007 | IN300450-10829356-10 | Amount for unclaimed and ur | 390.00 21-MAY-2023 |
| ASHOK | KUMAR | CHOUDHARY | NA | NA | NA | 501 ARRANYADEB APARTMENTS AG | INDIA | JHARKHAND | RANCHI | 834002 | IN300450-10942022-63 | Amount for unclaimed and ur | 981.50 21-MAY-2023 |
| GRANDCENTRALT | NA | NA | NA | NA | NA | E1663, SECTOR 7 FARIDABAD HARYA | INDIA | HARYANA | FARIDABAD | 121006 | IN300450-10945907-32 | Amount for unclaimed and ur | 728.00 21-MAY-2023 |
| SHEETAL | KUMAR | KASHLIWAL | NA | NA | NA | 11NO, BYSACK STREET 3RD FLOOR K | INDIA | WEST BENGAL | KOLKATA | 700007 | IN300450-11089105-60 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ASHOK | KUMAR | KHURANA | NA | NA | NA | T-4112 ASHIANA UTSAV BLOCK 12 A | INDIA | RAJASTHAN | ALWAR | 301019 | IN300450-11447078-10 | Amount for unclaimed and ur | 650.00 21-MAY-2023 |
| SAVITA | NA | VERMA | NA | NA | NA | S-1A NEAR RLY WORK SHOP RLY HO | INDIA | RAJASTHAN | JODHPUR | 342001 | IN300450-11481690-50 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PAWAN | NA | KUMAR | NA | NA | NA | 1279/141 A, JAI PRAKASH NAGAR AI | INDIA | MADHYA PRADESH | JABALPUR | 482004 | IN300450-11725428-52 | Amount for unclaimed and ur | 429.00 21-MAY-2023 |
| SURENDER | DAULAT | RAMCHUGH | NA | NA | NA | KAUSHAL HOSPITAL PLOT 105, PIMP | INDIA | MAHARASHTRA | PUNE | 411017 | IN300450-11797036-87 | Amount for unclaimed and ur | 429.00 21-MAY-2023 |
| SUMANGLA | NA | JAIN | NA | NA | NA | 12/1-E SOUTH TUKO GANJ INDORE | INDIA | MADHYA PRADESH | INDORE | 452003 | IN300450-11812120-64 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| VEERABHADRA | RAO | UPPU | NA | NA | NA | H NO 41 TS FLAT B H AREA ROAD NC | INDIA | JHARKHAND | JAMSHEDPUR | 831005 | IN300450-12056369-17 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| JAI | PRAKASH | NARAINPANDEY | NA | NA | NA | 37- CHANDRALOK HYDLE COLONY AI | INDIA | UTTAR PRADESH | LUCKNOW | 226024 | IN300450-12665929-15 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| NARENDRA | NA | PITALE | NA | NA | NA | 18 LOKMANYA NAGAR INDORE MP | INDIA | MADHYA PRADESH | INDORE | 452009 | IN300450-12695802-64 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| VINOD | NA | WALIA | NA | NA | NA | H NO 159 WARD 2 AHULWALA GALI | INDIA | PUNJAB | PHAGWARA | 144401 | IN300450-12723237-77 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| BHAGAWANDAS | NA | MALANI | NA | NA | NA | H NO 9-84/A VINAYAK GANJ SHAD N | INDIA | ANDHRA PRADESH | DEVARKADRA | 509216 | IN300450-12776363-21 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| HANSABEN | SEVAKLAL | SHAH | NA | NA | NA | 12B NARMADA NAGAR DIWALIPURA | INDIA | GUJARAT | VADODARA | 390015 | IN300450-12965454-21 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| RADHA | NA | THAKUR | NA | NA | NA | ASTHA SAI CITY K/15 RAJIV PATH MA | INDIA | JHARKHAND | JAMSHEDPUR | 831012 | IN300450-13008168-17 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| KISHORE | RAM | DHOTE | NA | NA | NA | 902 SILVER DUNES APT E B HATISKAI | INDIA | MAHARASHTRA | MUMBAI | 400025 | IN300450-13018069-26 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| LOK | NATH | SINGH | NA | NA | NA | Q NO 13 D BLOCK SECURITY FLAT GA | INDIA | JHARKHAND | JAMSHEDPUR | 831003 | IN300450-13495684-90 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| AMIN | MUKUNDBHAI | S | NA | NA | NA | F 203 VRAJVIHAR 4 OPP SARTHI DUP | INDIA | GUJARAT | AHMEDABAD | 380015 | IN300450-13497735-17 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| CHANDRA | SHEKHAR | MONGA | NA | NA | NA | D-265 SARVODAYA ENCLAVE NEW D | INDIA | DELHI | DELHI | 110017 | IN300450-13693403-10 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SANTOSH | NA | MONGA | NA | NA | NA | D-265 SARVODAYA ENCLAVE NEW D | INDIA | DELHI | DELHI | 110017 | IN300450-13693412-10 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| UPENDRA | SHASHIKANT | DESHMUKH | NA | NA | NA | POORTATA PLOT NO 31 SECTOR 10 K | INDIA | MAHARASHTRA | PANVEL | 410206 | IN300450-14075160-23 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| DEEPTI | NA | DABRAL | NA | NA | NA | 103/A SHANTI SADAN PLOT NO 39 N | INDIA | MAHARASHTRA | RAIGAD | 400705 | IN300450-14309778-41 | Amount for unclaimed and ur | 162.50 21-MAY-2023 |
| SULABHA | GIRISH | PARMANAND | NA | NA | NA | GOKUL KUNJ FLAT NO 8 PLOT NO 71 | INDIA | MAHARASHTRA | MUMBAI | 400052 | IN300450-14362207-14 | Amount for unclaimed and ur | 1300.00 21-MAY-2023 |
| SARASWATHY | VISWANATHAN | IYER | NA | NA | NA | 9 MYTHILI 2ND FLR RD NO 2 PESTON | INDIA | MAHARASHTRA | MUMBAI | 400089 | IN300450-14371159-18 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SHOBHA | NA | SRIVASTAVA | NA | NA | NA | 537 GHA/352 SRINAGAR MADIYAON | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | IN300450-14375586-31 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| GURUBUX | MULCHAND | GANDHI | NA | NA | NA | 10 HARINAGAR SOC GOTRI ROAD BA | INDIA | GUJARAT | VADODARA | 390007 | IN300450-14427319-13 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| MANGALA | NA | PANCHABHAI | NA | NA | NA | B 804 MEGHDOOT SOCIETY LANE NC | INDIA | MAHARASHTRA | PUNE | 411038 | IN300450-80003176-67 | Amount for unclaimed and ur | 1150.50 21-MAY-2023 |
| ANAND | NA | PANCHBHAI | NA | NA | NA | B 804 MEGHDOOT SOCIETY H NO 29 | INDIA | MAHARASHTRA | PUNE | 411038 | IN300450-80030934-67 | Amount for unclaimed and ur | 1157.00 21-MAY-2023 |
| RAMCHANDRA | MARUTI | DUDHANDE | NA | NA | NA | S NO 69/2 SWAMI VIVEKAND CO OP | INDIA | MAHARASHTRA | PUNE | 411027 | IN300450-80044377-67 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| JAGANNATH | BABURAO | GORE | NA | NA | NA | RH-10 PLANET MILLENNIUM PIMPLE | INDIA | MAHARASHTRA | PUNE | 411027 | IN300450-80143476-67 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| JAYAMALA | NA | JAGANNATHGORE | NA | NA | NA | RH-10 PLANET MILLENNIUM PIMPLE | INDIA | MAHARASHTRA | PUNE | 411027 | IN300450-80143484-67 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SATISH | NA | KADAM | NA | NA | NA | 75 SHIVAJI HSG. SOC. PUNE | INDIA | MAHARASHTRA | PUNE | 411053 | IN300450-80199074-50 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| PADMAVATI | NA | KADAM | NA | NA | NA | 75 SHIVAJI HSG. SOC. PUNE | INDIA | MAHARASHTRA | PUNE | 411053 | IN300450-80199099-12 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KAVITA | ARUN | KOLHE | NA | NA | NA | VISAWA NIWAS OPP MEERA ROW HI | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN300450-80312922-67 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| NEELIMA | NIRANJAN | JOSHI | NA | NA | NA | 3 RANGANATH MADHU SANDHYA SC | INDIA | MAHARASHTRA | PUNE | 411002 | IN300450-80349898-58 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SANGITA | BALASAHEB | PHARANDE | NA | NA | NA | SAHYOG APTS PUNE NASHIK ROAD E | INDIA | MAHARASHTRA | PUNE | 411039 | IN300450-80510257-72 | Amount for unclaimed and ur | 325.00 21-MAY-2023 |
| Anil | NA | Leekha | NA | NA | NA | 3F Palmtree Place Palmgrove Road \ | INDIA | KARNATAKA | BANGALORE | 560047 | IN300476-10015321-75 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ALOK | NA | JOSHI | NA | NA | NA | 1201 SATSANG TOWER UPPER GOVI | INDIA | MAHARASHTRA | MUMBAI | 400097 | IN300476-40187608-10 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SANJAYA | NA | SRIVASTAVA | NA | NA | NA | APAR IND LTD CORPORATE PARK BU | INDIA | MAHARASHTRA | MUMBAI | 400071 | IN300476-40358642-13 | Amount for unclaimed and ur | 8664.50 21-MAY-2023 |
| ASHOK | BAPURAO | MANE | NA | NA | NA | 18/C/01 LLOYDS ESTATE C WING NE | INDIA | MAHARASHTRA | MUMBAI | 400037 | IN300476-40481603-84 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| PREMJIBHAI | SHIVABHAI | PATEL | NA | NA | NA | 1 / 23, SWAPNA VIHAR SOCIETY HA | INDIA | GUJARAT | ANKLESHWAR | 393001 | IN300476-41560716-68 | Amount for unclaimed and ur | 325.00 21-MAY-2023 |
| INDER | MOHAN | GUPTA | NA | NA | NA | HOUSE NO 16 SECTOR 18 PANCHKU | INDIA | HARYANA | PINJORE | 134109 | IN300476-41709502-10 | Amount for unclaimed and ur | 325.00 21-MAY-2023 |
| MINA | RAJENDRA | PRAJAPATI | NA | NA | NA | A-26 LINK COMPLEX LINK ROAD BH/ | INDIA | GUJARAT | BHARUCH | 392001 | IN300476-42259129-68 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MURARI | LAL | MANGAL | NA | NA | NA | F 6 UDYOG NAGAR ROHTAK ROAD II | INDIA | DELHI | DELHI | 110041 | IN300476-42536266-0 | Amount for unclaimed and ur | 325.00 21-MAY-2023 |
| VIKAS | NA | MITTAL | NA | NA | NA | 162/ B BRAHAMPURI MUZZAFFAR N | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | IN300476-43449417-90 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ARPAN | NA | JYOTI | NA | NA | NA | ROW HOUSE NO 12 KAPIL RESIDENC | INDIA | MAHARASHTRA | PUNE | 411045 | IN300476-43525133-52 | Amount for unclaimed and ur | 1950.00 21-MAY-2023 |
| KAILASH | NA | MUKHERJEE | NA | NA | NA | N-70 CRIPER ROAD, KONNAGAR, DT- | INDIA | WEST BENGAL | HOOGHLY | 712235 | IN300484-10477861-33 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| T | A | SRIDHAR | NA | NA | NA | NO 224 1ST FLOOR 5TH BLOCK KHB | INDIA | KARNATAKA | BANGALORE | 560095 | IN300484-13846349-91 | Amount for unclaimed and ur | 136.50 21-MAY-2023 |
| RAJIV | J | PAREKH | NA | NA | NA | 35 NANDANVAN 3RD FLOOR ANSARI | INDIA | MAHARASHTRA | MUMBAI | 400056 | IN300513-10252238-58 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| SMRUTI | ASHOK | SHAH | NA | NA | NA | 25/C SONARIKA 1ST FLOOR FLAT NO | INDIA | MAHARASHTRA | MUMBAI | 400004 | IN300513-10384349-54 | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| PINAKIN | H | PATEL | NA | NA | NA | BLOCK NO 6 AMRUT VILLA 601/B DR | INDIA | MAHARASHTRA | MUMBAI | 400019 | IN300513-10488489-33 | Amount for unclaimed and ur | 650.00 21-MAY-2023 |
| USHA | PRAVIN | MAKWANA | NA | NA | NA | 19 ANAND VIHAR SOCIETY OPP RAJE | INDIA | GUJARAT | AHMEDABAD | 380028 | IN300513-10947892-12 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| NEELAM | NA | SHRIVASTAV | NA | NA | NA | W/O PRABHAT KUMAR NR OLD LABO | INDIA | BIHAR | MOTIHARI | 845401 | IN300513-11170066-25 | Amount for unclaimed and ur | 650.00 21-MAY-2023 |
| NALINI | NARESH | DHULLA | NA | NA | NA | B/17 KARMAYOG BLDG PIPARMENT\ | INDIA | MAHARASHTRA | MUMBAI | 400078 | IN300513-11204843-23 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ANIL | AMBADAS | JADHAV | NA | NA | NA | BAJARPETH PIMPALNER TAL SAKRI [ | INDIA | MAHARASHTRA | FAGNA | 424306 | IN300513-11517295-32 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| CHAUDHARY | NILAM | ABBAS | NA | NA | NA | ALI NAGAR COLONY ANISABAD PATN | INDIA | BIHAR | PATNA | 800002 | IN300513-11934305-57 | Amount for unclaimed and ur | 13.00 21-MAY-2023 |
| KAVERI | NA | MAHADEVAN | NA | NA | NA | 3/32 9 SAKETHAM SIVANANDAPURA | INDIA | KERALA | PALGHAT | 678011 | IN300513-12759693-64 | Amount for unclaimed and ur | 13.00 21-MAY-2023 |
| FULMANI | NA | DEVI | NA | NA | NA | 9 CHARU CHANDRA SINGHA LANE H | INDIA | WEST BENGAL | HOWRAH | 711101 | IN300513-12930909-50 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| HIRA | LAL | GUPTA | NA | NA | NA | 9 CHARU CHANDRA SINGH LANE HO | INDIA | WEST BENGAL | HOWRAH | 711101 | IN300513-12931856-57 | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| RAJRAJESHWARI | SHAMBULING | SANGONDIMATH | NA | NA | NA | NEAR PADMANJALI SCHOOL LEFT SIL | INDIA | KARNATAKA | BIJAPUR | 586103 | IN300513-12973323-17 | Amount for unclaimed and ur | 6.50 21-MAY-2023 |
| AMAL | KANTI | DEY | NA | NA | NA | 21 CABIN ROAD GOLGHAR 24 PGS N | INDIA | WEST BENGAL | BARRACKPORE | 743125 | IN300513-13609742-12 | Amount for unclaimed and ur | 390.00 21-MAY-2023 |
| JOSHI | BHUSHAN | NISHIKANT | NA | NA | NA | BRAHMIN AALLY POST CHINCHANI T | INDIA | MAHARASHTRA | MIDC TARAPUR (DT THAI | 401503 | IN300513-13915882-63 | Amount for unclaimed and ur | 325.00 21-MAY-2023 |
| P | NA | PREMJITH | NA | NA | NA | PONPULARI PONPULARI NEDUNGOT | INDIA | KERALA | PALGHAT | 679308 | IN300513-13966698-0 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PRIYANK | R | SHAH | NA | NA | NA | A 206 CHANDANBALA APARTMENT S | INDIA | GUJARAT | NAVASARI | 396445 | IN300513-14087666-20 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| KEDAR | SATISH | DOIPHODE | NA | NA | NA | C/O MADHUKAR PATHAK 121 MANT | INDIA | MAHARASHTRA | MUMBAI | 400004 | IN300513-14719172-19 | Amount for unclaimed and ur | 6.50 21-MAY-2023 |
| FATIMA | NA | BEGUM | NA | NA | NA | 57 HIDAYAT NAGAR COLONY LAKHIM | INDIA | UTTAR PRADESH | KHERI | 262701 | IN300513-14835413-0 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| BHOSALE | DIGAMBAR | BABANRAO | NA | NA | NA | BHOSALE BLDG MAHALAXMI UDHAV | INDIA | MAHARASHTRA | AHMEDNAGAR | 414003 | IN300513-14842003-14 | Amount for unclaimed and ur | 162.50 21-MAY-2023 |
| VIKAS | KASHINATH | LUMAN | NA | NA | NA | 335 VARACHA MOHALLA ASHTAMI F | INDIA | MAHARASHTRA | DADAR (KOLABA) | 402109 | IN300513-15077568-11 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAJENDRA | NA | SINGH | NA | NA | NA | FLAT NO 204 PLATINUM HEIGHT SEC | INDIA | DELHI | DELHI | 110078 | IN300513-15107252-20 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| ATUL | KUMAR | GUPTA | NA | NA | NA | MOH GANJ AONLA NR NIDHI SERVIC | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN300513-15146954-19 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| SUDHAKAR | NA | PABOLU | NA | NA | NA | 4 54 NAGULAPALEM POST PARUCHU | INDIA | ANDHRA PRADESH | KANDUKURU | 523169 | IN300513-16988870-24 | Amount for unclaimed and ur | 123.50 21-MAY-2023 |
| MAHAJAN | VIJAY | KRISHNA | NA | NA | NA | 50 GRID ROAD KABILPORE SATYAMN | INDIA | GUJARAT | NAVASARI | 396424 | IN300513-17414653-82 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| KABINDRA | KUMAR | ROY | NA | NA | NA | FLAT NO 111 B BLOCK VAISHNAVI CC | INDIA | JHARKHAND | BOKARO | 827013 | IN300513-19553748-18 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| LILAWATI | NA | SINGH | NA | NA | NA | B-37/170 - 8 GIRINAGAR EXTN , BIRD | INDIA | UTTAR PRADESH | VARANASI | 221010 | IN300556-10282482-19 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| PALANI | VEL | C | NA | NA | NA | 10/649 D 15th SOUTH STREET THIYA | INDIA | TAMIL NADU | PALAYAN KOTTAI | 627011 | IN300597-10089653-53 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| DAMYANTI | P | SHAH | NA | NA | NA | 5 SHINDHI LANE VORA BLDG 1ST FLO | INDIA | MAHARASHTRA | MUMBAI | 400004 | IN300597-10132143-16 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KEKI | NA | LAWYER | NA | NA | NA | 74/ MEHAR APARTMENTS ANSTEY R | INDIA | MAHARASHTRA | MUMBAI | 400026 | IN300597-10208042-2( | Amount for unclaimed and ur | 6500.00 21-MAY-2023 |
| RIAZ | NA | LAWYER | NA | NA | NA | 74/A MEHAR APARTMENTS ANSTEY | INDIA | MAHARASHTRA | MUMBAI | 400026 | IN300597-10208059-5( | Amount for unclaimed and ur | 3900.00 21-MAY-2023 |
| A | S | GANGADHARASET | NA | NA | NA | GOWRI NILAYA, 28, G 6TH STREET JC | INDIA | KARNATAKA | BANGALORE | 560008 | IN300610-10044481-2( | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| YADLA | LAKSHMI | PATI | NA | NA | NA | C/O GARRI SREERAMULU D NO 13-2 | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | IN300610-10526325-3( | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KETAN | RASIKLAL | DESAI | NA | NA | NA | TYPE - III, 64/6 GEB COLONY WANAK | INDIA | GUJARAT | DAKOR | 388239 | IN300636-10179523-1( | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| AMARSHI | MAGANBHAI | KUMBHAR | NA | NA | NA | 49 AMARNAGAR RABARI COLONI NR | INDIA | GUJARAT | ODHAV | 382415 | IN300636-20021485-4( | Amount for unclaimed and ur | 136.50 21-MAY-2023 |
| BHUPENDRA | VITHALBHAI | PATEL | NA | NA | NA | 'NISARG', CIVIL HOSPITAL ROAD, NA | INDIA | GUJARAT | NADIAD | 387001 | IN300636-20031767-2( | Amount for unclaimed and ur | 1040.00 21-MAY-2023 |
| PIYUSHKUMAR | JASHUBHAI | PATEL | NA | NA | NA | C 1 NITYANAND NAGAR BH VITTHAL | INDIA | GUJARAT | NADIAD | 387002 | IN300636-40002246-2( | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ANANDBHAI | A | SHAH | NA | NA | NA | SATELLITE ENGINEERING LTD. 404, S' | INDIA | GUJARAT | AHMEDABAD | 380006 | IN300652-10070096-1( | Amount for unclaimed and ur | 84.50 21-MAY-2023 |
| SHAILESHKUMAR | H | PATEL | NA | NA | NA | HANUMAN FALIYU NR. SWAMINARA | INDIA | GUJARAT | CHAKLASI | 387380 | IN300652-10185586-2( | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| N | RAMANI | BAI | NA | NA | NA | 179 THEERTHA KATTA STREET TIRUI | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | IN300669-10133058-6( | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ARUNA | NA | SHERI | NA | NA | NA | 3202, C-WING, LLOYDS ESTATE SANC | INDIA | MAHARASHTRA | MUMBAI | 400037 | IN300685-10392809-5( | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| GUNJAN | NA | AGARWAL | NA | NA | NA | AC-201 SALT LAKE KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700064 | IN300693-10140134-0 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ANIL | KUMAR | JAIN | NA | NA | NA | 155 SARRAFA GALI SHAMSABAD AG | INDIA | UTTAR PRADESH | FATEHABAD | 283125 | IN300724-10071754-1( | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ANITA | NA | BHATTAD | NA | NA | NA | JAI DWARIKA, B/28 JAMNADAS ADU | INDIA | MAHARASHTRA | MUMBAI | 400067 | IN300732-10006222-1( | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SATISH | NA | SHANKARGADKAF | NA | NA | NA | 8 A OM SHIVAM KRUPA B 4 GURU I | INDIA | MAHARASHTRA | KALYAN | 421301 | IN300749-10138253-0 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| G | NA | VISWABARATHY | NA | NA | NA | A6 301 VIGHNAHAR CHS SECTOR 2 | INDIA | MAHARASHTRA | RAIGAD | 400706 | IN300749-10448845-1( | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VELAYUTHAM | NA | IYER | NA | NA | NA | 4 UDAYARAJ SREE NAGAR ESTATE GI | INDIA | MAHARASHTRA | MUMBAI | 400062 | IN300757-10704377-3( | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BHOJA | U | MOOLYA | NA | NA | NA | B/14 GANGESHWAR CHHAYA COOP | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | IN300757-10711350-0 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAM | KUMAR | ASWANI | NA | NA | NA | 119/288 AGARWAL FARM MANSAR( | INDIA | RAJASTHAN | JAIPUR | 302020 | IN300757-10712906-8( | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BACHUBHAI | CHAKWA | BHURIA | NA | NA | NA | 665 NAVINNAGARI NR VISHWAMITR | INDIA | GUJARAT | VADODARA | 390012 | IN300757-10713562-3( | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ROHIT | SUSHIL | MOONA | NA | NA | NA | NARENDRA ACCORD C/BLDG FLAT 3( | INDIA | MAHARASHTRA | BHAYANDAR | 401107 | IN300757-10716135-8( | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUNITA | NA | MOONA | NA | NA | NA | NARENDRA ACCORD BUILDING C FL/ | INDIA | MAHARASHTRA | BHAYANDAR | 401107 | IN300757-10716160-8( | Amount for unclaimed and ur | 2288.00 21-MAY-2023 |
| BUDDHISAGAR | A | PATEL | NA | NA | NA | B/41 SHREE JAY AMBE SOC NR SAHA | INDIA | GUJARAT | VADODARA | 390016 | IN300757-10725130-4( | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MANDAKINI | SURESHBHAI | SHAH | NA | NA | NA | 22/B VASUNDHARA SOC B/H SHRI RA | INDIA | GUJARAT | VADODARA | 390019 | IN300757-11013497-1( | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SANJIV | RAIU | PAIVERNEKAR | NA | NA | NA | GF-1B B-BUILDING RIBCO APARTME | INDIA | GOA | BICHOLIM | 403521 | IN300757-11236717-1( | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SANGITA | NA | BADAN | NA | NA | NA | A/25 SUNDARAM 4TH FLOOR OPP G | INDIA | MAHARASHTRA | THANE | 400605 | IN300757-11448109-8( | Amount for unclaimed and ur | 1729.00 21-MAY-2023 |
| MEENA | NA | SABHARWAL | NA | NA | NA | BG - 321 SCHEME NO. 74 -C VIJAY NA | INDIA | MADHYA PRADESH | INDORE | 452010 | IN300765-10028577-0 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| ANAND | NA | GARG | NA | NA | NA | AAMIR COMPLEX 20/1 , SOUTH HA | INDIA | MADHYA PRADESH | INDORE | 452001 | IN300765-10047669-1( | Amount for unclaimed and ur | 39.00 21-MAY-2023 |
| PRASANTA | KUMAR | MAYUR | NA | NA | NA | VILL MANDARIA P\S-AMTA P.O.-SAN | INDIA | WEST BENGAL | BALITIKURI | 711401 | IN300773-10012894-0 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| BHARATI | NA | YADAV | NA | NA | NA | KHARIDA, KUMAR PARA WARD NO.- | INDIA | WEST BENGAL | KHARAGPUR | 721301 | IN300773-10126330-2( | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| GUPTA | NA | SHARON | NA | NA | NA | D-702, HILTON TOWER, SHERE-E-PU | INDIA | MAHARASHTRA | MUMBAI | 400093 | IN300829-10153638-6( | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| VEENA | NA | GOEL | NA | NA | NA | Q- 25 Ist Floor Model Town Delhi | INDIA | DELHI | DELHI | 110009 | IN300861-10156160-2( | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| MEENA | DEVI | AGARWAL | NA | NA | NA | 2949 NARMADA ROAD 7 ADARSH NA | INDIA | MADHYA PRADESH | JABALPUR | 482001 | IN300888-13027482-1( | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| SHASHI | NA | SHARMA | NA | NA | NA | H.NO.3386 ADARSH COLONY RAJPUI | INDIA | PUNJAB | RAJPURA | 140401 | IN300888-13118526-1( | Amount for unclaimed and ur | 650.00 21-MAY-2023 |
| LATA | NA | VENKATESWAR | NA | NA | NA | C/O MR E A RAMANATHAN B-308 , S | INDIA | MAHARASHTRA | THANE | 400601 | IN300888-13125783-0 | Amount for unclaimed and ur | 156.00 21-MAY-2023 |
| K | S | GOPALAKRISHNAI | NA | NA | NA | A/7 VINAYAK DARSHAN SHREE KRISI | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | IN300888-13244691-0 | Amount for unclaimed and ur | 864.50 21-MAY-2023 |
| PARAMJEET | KAUR | CHUGH | NA | NA | NA | U 23 NAVIN SHAHDARA DELHI | INDIA | DELHI | DELHI | 110032 | IN300888-13266772-1( | Amount for unclaimed and ur | 2327.00 21-MAY-2023 |
| V | P | MATHEW | NA | NA | NA | UNION BANK OF INDIA B-1/6 KURSI I | INDIA | UTTAR PRADESH | LUCKNOW | 226006 | IN300888-13376452-6( | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| MOHD | NA | QAYOOM | NA | NA | NA | 229 SHAHGANJ ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN300888-13588523-1( | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| JAGANNATH | NATHULALJI | GUPTA | NA | NA | NA | KISHORE KUNJ 54 CONGRESS NAGAF | INDIA | MAHARASHTRA | NAGPUR | 440012 | IN300888-13849120-0 | Amount for unclaimed and ur | 1950.00 21-MAY-2023 |
| ABHILASHA | NA | MISRA | NA | NA | NA | 194 B/2 O BLOCK KIDWAI NAGAR KA | INDIA | UTTAR PRADESH | KANPUR | 208023 | IN300888-14017053-3( | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| YOGENDRA | KUMAR | ARYA | NA | NA | NA | NAYA BAZAR LAKHISARAI DISTT LAK | INDIA | BIHAR | ALIGANJ | 811311 | IN300888-14058032-1( | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ANURAG | KUMAR | KOTHARI | NA | NA | NA | DHADHA'S CHOWK BIKANER RAJAST | INDIA | RAJASTHAN | BIKANER | 334005 | IN300888-14083308-9( | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ANJANA | NA | SHARMA | NA | NA | NA | GOVINDAM 431~A TARANAGAR KHI | INDIA | RAJASTHAN | JAIPUR | 302012 | IN300888-14244062-1( | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| VIVEKA | NAND | UPADHYAY | NA | NA | NA | MASAK CHAK GUHA VILLA BHAGALP | INDIA | BIHAR | BHAGALPUR H.Q | 812001 | IN300888-14250953-0 | Amount for unclaimed and ur | 650.00 21-MAY-2023 |
| RAJEEV | NA | KUMAR | NA | NA | NA | ER . RAJEEV KUMAR (A.E) FLAT NO 2 | INDIA | BIHAR | PATNA | 800025 | IN300888-14303283-1( | Amount for unclaimed and ur | 214.50 21-MAY-2023 |
| TARA | NA | SONI | NA | NA | NA | C/O. P.R. SONI UCO BANK BALOTRA I | INDIA | RAJASTHAN | BARMER | 344022 | IN300888-14383215-2( | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| DHARAM | VIR | GAMBHIR | NA | NA | NA | FLAT NO 19 IV FLOOR MANGALARAN | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN300888-14383586-0 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| MRS | SANDHYA | PURI | NA | NA | NA | 148 IST FLOOR SHALIMAR TRADE CE | INDIA | MADHYA PRADESH | BHOPAL | 462001 | IN300888-14384538-7( | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| DEVENDRA | KUMAR | SINGH | NA | NA | NA | NARAIN CHOWK MOH DAHIAWAN F | INDIA | BIHAR | CHAPRA | 841301 | IN300888-14490602-1( | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| SUNITA | NA | PRASAD | NA | NA | NA | FLAT NO.1 SADBHAWANA APARTME | INDIA | UTTAR PRADESH | LUCKNOW | 226002 | IN300888-14545775-4( | Amount for unclaimed and ur | 1300.00 21-MAY-2023 |
| SHALINI | NA | PURI | NA | NA | NA | H NO 2 BLOCK B POCKET 00 AMRAPA | INDIA | DELHI | DELHI | 110085 | IN300966-10598984-0 | Amount for unclaimed and ur | 429.00 21-MAY-2023 |
| HANSHABEN | BHARATKUMAR | SANGHAVI | NA | NA | NA | GANDHI STREET, KAPAD BAZAR, AM | INDIA | GUJARAT | MANEK PARA | 365601 | IN300974-10302930-7( | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SANJAY | K | DOSHI | NA | NA | NA | KANDOLIYA SHERI, DIST. BHAVNAGA | INDIA | GUJARAT | SIHOR | 364290 | IN300974-10357195-2( | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| PARIKH | KETAN | ANANTRAI | NA | NA | NA | 26/A, HOUSING SOCIETY, B/H DHRAI | INDIA | GUJARAT | DHRANGADHRA | 363310 | IN300974-10396902-2( | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PUNIT | HARSHADRAI | SHAH | NA | NA | NA | 5, SARVANAND SOCIETY, OPP. JIVAN | INDIA | GUJARAT | VADODARA | 390018 | IN300974-10575325-5( | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| DEVENDRA | NA | SINGH | NA | NA | NA | 959-AD, REGT/WORKSHOP, INFANTA | INDIA | GUJARAT | JAMNAGAR | 361005 | IN300974-10685755-8( | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SAMA | ANVARHUSAIN | AAMAD | NA | NA | NA | AT AND POST KERA, TAL. BHUJ-KUTC | INDIA | GUJARAT | MANDVI | 370430 | IN300974-10785324-5( | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| SHRENIK | J | SHAH | NA | NA | NA | ANJANI FLATS, BLOCK NO. 103, FIRS1 | INDIA | GUJARAT | SIHOR | 364290 | IN300974-10811039-0 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| RAMESHBHAI | SOMABHAI | PATEL | NA | NA | NA | NR. SWAMINARAYAN TEMPLE, TAL. I | INDIA | GUJARAT | DELVADA | 382830 | IN300974-10898174-3( | Amount for unclaimed and ur | 227.50 21-MAY-2023 |
| KALPESHKUMAR | B | MODI | NA | NA | NA | 34, SANKARNAGAR SOCIETY, TAL. VI | INDIA | GUJARAT | DELVADA | 382830 | IN300974-10899595-7( | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| JIMITKUMAR | C | PATEL | NA | NA | NA | A/302, BHANUKIRAN A APPARTMEN | INDIA | GUJARAT | BHILAD | 396195 | IN300974-10992398-1( | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| JAYSUKHLAL | THAKARSHIBHAI | SINOJIYA | NA | NA | NA | RAMNAGAR, VADALI ROAD, BHAYA\ | INDIA | GUJARAT | DHORAJI | 360450 | IN300974-10992943-5( | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MITESH | R | DESAI | NA | NA | NA | 68, SAVITA NAGAR, RAJULA. | INDIA | GUJARAT | RAJULA | 365560 | IN300974-11038104-6( | Amount for unclaimed and ur | 650.00 21-MAY-2023 |
| DINESH | LALJIBHAI | LAKHANI | NA | NA | NA | JAWAHAR ROAD, LAKHANI BHAVAN, | INDIA | GUJARAT | JUNAGADH | 362001 | IN300974-11088731-3( | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| SETA | HIREN | VRUJLALBHAI | NA | NA | NA | SHIVDHAVA COMPLEX, KARDEVI PA\ | INDIA | GUJARAT | RAJKOT | 360001 | IN300974-11102690-6( | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| MANUBHAI | K | KALANI | NA | NA | NA | 4, RAMWADI, CHAKKARGADH ROAD | INDIA | GUJARAT | MANEK PARA | 365601 | IN300974-11270699-5( | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| MANJULABEN | L | PATEL | NA | NA | NA | JANAK VATIKA, 7, GAYATRI NAGAR, | INDIA | GUJARAT | ANKLESHWAR | 393001 | IN300974-11569893-8( | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MUKESHKUMAR | NARSHIBHAI | BHADJA | NA | NA | NA | 3, NANI DANAPITH SOCIETY, OPP. BA | INDIA | GUJARAT | JUNAGADH | 362001 | IN300974-11659777-5( | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| BATUK | NA | DEVIPRASADSHUI | NA | NA | NA | 1597,SHRI RAMJINI SHERI KHADIA A | INDIA | GUJARAT | AHMEDABAD | 380001 | IN300982-10183329-6( | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| JAGRUTIBEN | AMBALAL | PATEL | NA | NA | NA | 19, NALKUNJ SOCIETY, NR.CIVIL HOS | INDIA | GUJARAT | AHMEDABAD | 380004 | IN300982-10723733-1( | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| PADMAJA | NA | PONNAGANTI | NA | NA | NA | VINAYAKA STREET NIDUBROLU GUN | INDIA | ANDHRA PRADESH | BAPATLA | 522124 | IN301022-20048131-1( | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VENKATESHWARL | NA | GARINE | NA | NA | NA | G RAMAIAH SONS KIRANA MERCHA | INDIA | ANDHRA PRADESH | MIRYALAGUDA | 508218 | IN301022-20150173-0 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| VENKATA | NARAYANA | RAOPADAMATI | NA | NA | NA | H NO 27 12 7 2 ND LANE KANNA\ | INDIA | ANDHRA PRADESH | GUNTUR | 522004 | IN301022-20251168-7( | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| THATIKONDA | NA | BHASKAR | NA | NA | NA | H NO 4 5 71 FATHEPURA KARIMNAG | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505001 | IN301022-20268068-2( | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| B | L | NPRASAD | NA | NA | NA | 12 24 RADHASALA STREET DUGGIR | INDIA | ANDHRA PRADESH | KOLLIPARA | 522330 | IN301022-20365178-3( | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KIRAN | NA | GUPTA | NA | NA | NA | M/S EGWOOD BOARDS & PANELS P | INDIA | ANDHRA PRADESH | HYDERABAD | 500039 | IN301022-20490338-1( | Amount for unclaimed and ur | 1560.00 21-MAY-2023 |
| DEVI | DAS | JAJANI | NA | NA | NA | H NO 5 5 100 KHALILWADI NIZAMAB | INDIA | ANDHRA PRADESH | NIZAMABAD | 503003 | IN301022-20610919-0 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| NEMI | CHAND | JAIN | NA | NA | NA | FLAT NO 201 AVADHANI TOWERS R. | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | IN301022-20792666-2( | Amount for unclaimed and ur | 650.00 21-MAY-2023 |
| ASHANAND | K | BAHIRWANI | NA | NA | NA | FLAT NO 601 ROMANSQUE APTS CH | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | IN301022-20887858-5( | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SUSHIL | NA | BOTHRA | NA | NA | NA | FLAT NO 401 SIDHI APTS SHYAM KAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | IN301022-21342199-5( | Amount for unclaimed and ur | 325.00 21-MAY-2023 |
| CHARULATA | JITENDRA | DESAI | NA | NA | NA | SARDAR NAGAR NR S T DEPO DHARI | INDIA | GUJARAT | MANEK PARA | 365640 | IN301039-24201540-0 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| KISHOR | POPATLAL | JOSHI | NA | NA | NA | AT PARWALA TA UMRALA TA UMRA | INDIA | GUJARAT | NA | 364320 | IN301039-24238769-7( | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| PIYUSH | J | SHRAVKA | NA | NA | NA | NO 161 JAY BHARAT SOCITY SUDAM | INDIA | GUJARAT | PORBANDAR | 360575 | IN301039-24454236-4( | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| PARAG | VALLABHDAS | RAYTHATHA | NA | NA | NA | PARAG BUILDING WADI PLOT ST NC | INDIA | GUJARAT | PORBANDAR | 360575 | IN301039-24586672-4( | Amount for unclaimed and ur | 65.00 21-MAY-2023 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RASHMI | NA | NIRGUN | NA | NA | NA | 795, LAKHANPUR AVADH PURI ROAI | INDIA | UTTAR PRADESH | KANPUR | 208024 | IN301055-10227369-91 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| SURENDER | NA | KUMAR | NA | NA | NA | 396 SHIV GALI PUNJABI BAZAR KOTL | INDIA | DELHI | DELHI | 110003 | IN301055-10480810-1( | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| RUCHI | NA | MAHAJAN | NA | NA | NA | AJAY HOSPITAL DALHOUSE ROAD PA | INDIA | PUNJAB | PATHANKOT | 145001 | IN301055-10546284-0 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| MANISH | G | BHANSALI | NA | NA | NA | 52/54 MINT ROAD III FLOOR (15-21 I | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN301071-80061603-2( | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MADHURI | RAMAKANT | CHAUDHARI | NA | NA | NA | SUPER D 8/4 BTPS COLONY DEEP NA | INDIA | MAHARASHTRA | ARVAD | 425307 | IN301098-10222036-9! | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| SUVARNA | V | HATTARKI | NA | NA | NA | B/16 TULIPS HIREMATH PARK KALYA | INDIA | MAHARASHTRA | PUNE | 411006 | IN301098-10401506-1! | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| GURUNATH | SADASHIV | REVANKAR | NA | NA | NA | 102,B,3, VIMALESH BHAWANI PETH | INDIA | MAHARASHTRA | SOLAPUR | 413002 | IN301098-10470496-9! | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| GULL | SHAHDAD | PURI | NA | NA | NA | E 131 TRANSPORT NAGAR KANPUR F | INDIA | UTTAR PRADESH | LUCKNOW | 226024 | IN301127-15153005-24 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SUNITA | NA | JAIN | NA | NA | NA | 18, MOTI DUNGARI ALWAR RAJASTH | INDIA | RAJASTHAN | ALWAR | 301001 | IN301127-15299961-9: | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| KIRAN | NA | DASS | NA | NA | NA | GODHULI 82 SHIVAJI PARK COLONY I | INDIA | MADHYA PRADESH | UJJAIN | 456010 | IN301127-15495144-11 | Amount for unclaimed and ur | 325.00 21-MAY-2023 |
| RAMESH | CHANDR | SHARMA | NA | NA | NA | 18 984 KHER NAGAR BANDRA EAST I | INDIA | MAHARASHTRA | MUMBAI | 400051 | IN301127-15635479-1! | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SHAKUNTLA | NA | SAXENA | NA | NA | NA | 23/130 SWARN PATH NEAR RAJ STA | INDIA | RAJASTHAN | JAIPUR | 302020 | IN301127-15669334-2! | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| SANJAY | KUMAR | JAINBAJAJ | NA | NA | NA | M/S VIDHYA SHREE ENTERPRISES NE | INDIA | MADHYA PRADESH | TIKAMGARH | 472001 | IN301127-16903145-3: | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RANMAL | MITHALAL | SHAH | NA | NA | NA | MAIN BAZAR POST TAPRA VIA BALO | INDIA | RAJASTHAN | BARMER | 344022 | IN301127-16911934-2( | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| ALO | NA | MUKHOPADHYAY | NA | NA | NA | C/O ANTHROPOLOGICAL SURVEY OF | INDIA | KARNATAKA | MYSORE | 570006 | IN301135-13468111-8! | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| JAGANMOHAN | NA | U | NA | NA | NA | UDAYADARSHI HANUMAN COLONY , | INDIA | KARNATAKA | UDUPI | 576101 | IN301135-26253796-4! | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| K | NA | LALITHA | NA | NA | NA | C/O SRI BASAVARAJ MEDICAL STORE | INDIA | KARNATAKA | SHIMOGA | 577201 | IN301135-26315249-7( | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| TALHA | NA | KHATIB | NA | NA | NA | 70 MAHAK CENTRAL EXCISE COLON | INDIA | KARNATAKA | HUBLI | 580030 | IN301135-26477384-11 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| ASHEESH | NA | PANDE | NA | NA | NA | OPP K C PARK HALIYAL ROAD DHARV | INDIA | KARNATAKA | HUBLI | 580008 | IN301135-26670430-11 | Amount for unclaimed and ur | 325.00 21-MAY-2023 |
| K | L | PARNAMI | NA | NA | NA | DR K L PARNAMI C/O PUNJAB CLINIC | INDIA | PUNJAB | KHANNA | 141401 | IN301143-10074502-1! | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MANMOHAN | NA | CHOPRA | NA | NA | NA | C/O SHIVA METAL INDUSTRIES OLD ( | INDIA | HARYANA | YAMUNA NAGAR | 135003 | IN301143-10192306-2( | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| VIJAI | KUMAR | SRIVASTAVA | NA | NA | NA | 6/2 E W S COLONY FLAT NO 144 SH | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | IN301143-10396794-7: | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| RAM | GOPAL | OJHA | NA | NA | NA | D-14 SITAPURI OLD NR PANKHA ROA | INDIA | DELHI | DELHI | 110045 | IN301143-10916482-14 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| BRINDA | NA | MADHAVAN | NA | NA | NA | NEW NO 1, OLD NO 142,NSC BOSE S | INDIA | TAMIL NADU | CHENNAI | 600050 | IN301151-12161202-6: | Amount for unclaimed and ur | 416.00 21-MAY-2023 |
| NARPATCHAND | NA | JAIN | NA | NA | NA | B 51 OM TOWER GHODA CAMP ROA | INDIA | GUJARAT | AHMEDABAD | 380004 | IN301151-12484192-6( | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| VIJAYA | NA | SINGH | NA | NA | NA | FLAT NO 404 A 1/10 ARMSTRONG A | INDIA | WEST BENGAL | DURGAPUR | 713212 | IN301151-20488144-2: | Amount for unclaimed and ur | 182.00 21-MAY-2023 |
| NEELAM | NA | JAIN | NA | NA | NA | I 23 BLOCK I BRAHAMPURI DELHI DE | INDIA | DELHI | DELHI | 110053 | IN301151-22113229-0 | Amount for unclaimed and ur | 260.00 21-MAY-2023 |
| RAJESHKUMAR | B | SAWANT | NA | NA | NA | D 304 NITYANAND NAGAR NR GAUR | INDIA | MAHARASHTRA | BHAYANDAR | 401107 | IN301151-23212851-6( | Amount for unclaimed and ur | 6.50 21-MAY-2023 |
| MANVENDRA | NA | SWAMI | NA | NA | NA | 3 DA 3 JAWAHAR NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302004 | IN301160-10076525-11 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| VEENA | NA | AGRAWAL | NA | NA | NA | C-178, SEC. II-A, KHETRI NAGAR, JH | INDIA | RAJASTHAN | BABAI | 333504 | IN301160-30007636-1( | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| SHANTI | LAL | BHATIA | NA | NA | NA | H.NO. 144, RAM GALI NO.3 , RAJA PA | INDIA | RAJASTHAN | JAIPUR | 302004 | IN301160-30028111-5: | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ANIL | NA | NAHAR | NA | NA | NA | D-17 KRISHNA NAGAR-1 OPP GANDI | INDIA | RAJASTHAN | JAIPUR | 302015 | IN301160-30331768-1! | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| ANAND | PRAKASH | AGARWAL | NA | NA | NA | 70 TILAK COLONY OPP DISTT HOSPIT | INDIA | UTTAR PRADESH | RAMPUR | 244901 | IN301186-20085087-11 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BHAANU | NA | SHEKHAR | NA | NA | NA | C/O SHEKHAR NURSING HOME 864 , | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | IN301209-10055729-1( | Amount for unclaimed and ur | 455.00 21-MAY-2023 |
| HARBANS | NA | SINGH | NA | NA | NA | HOUSE NO - 136 PIPLANWALA HOSI | INDIA | PUNJAB | HOSHIARPUR | 146001 | IN301209-10193166-5! | Amount for unclaimed and ur | 325.00 21-MAY-2023 |
| VIPUL | ARVINDBHAI | PANCHAL | NA | NA | NA | B-24, VANDANA PARK-1, MAHAVIRN | INDIA | GUJARAT | NARODA | 382345 | IN301233-10053120-2( | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| KANTILAL | GOPALDAS | PARMAR | NA | NA | NA | PLOT NO. 1415-1 SECTOR - 2 B GAN | INDIA | GUJARAT | GANDHI NAGAR | 382007 | IN301233-10093429-1! | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| NIKESH | AMTHABHAI | PATEL | NA | NA | NA | NAGAR LIMADI PATAN (N.G.) PATAN | INDIA | GUJARAT | PATAN | 384265 | IN301233-10242575-0 | Amount for unclaimed and ur | 260.00 21-MAY-2023 |
| JASMIN | KANTIBHAI | SAPARA | NA | NA | NA | 9, VISHWAKARMA TENAMENT B/H. I | INDIA | GUJARAT | AHMEDABAD | 380008 | IN301233-10259653-1: | Amount for unclaimed and ur | 325.00 21-MAY-2023 |
| NARENDRA | KUMAR | SURANA | NA | NA | NA | M/S , KALPANA INDUSTRES LTD KOL | INDIA | WEST BENGAL | KOLKATA | 700001 | IN301250-13882002-7: | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ANIL | KUMAR | SARDA | NA | NA | NA | C/O SRI K P MAHESHWARI RAHAMA | INDIA | ASSAM | GUWAHATI | 781009 | IN301250-28101231-1( | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| DOLLY | NA | DAS | NA | NA | NA | R G BARUA ROAD BHASKAR NAGAR ( | INDIA | ASSAM | GUWAHATI | 781021 | IN301250-28151011-0 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| BITHI | NA | BHOUMIK | NA | NA | NA | 27 VIVEKANAND PALLY (NEAR RLY G | INDIA | WEST BENGAL | KANDI | 742101 | IN301250-28343428-0 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| PRADIP | KUMAR | DEY | NA | NA | NA | PO BASUGAON DIST KOKRAJHAR ASS | INDIA | ASSAM | DHUBRI | 783372 | IN301250-28364176-0 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MRS | AKASHI | BARUAH | NA | NA | NA | C/O LAKHI NARAYAN BARUAH MARC | INDIA | ARUNACHAL PRADESH | TINSUKIA | 786181 | IN301250-28399131-5: | Amount for unclaimed and ur | 325.00 21-MAY-2023 |
| SAMBHULAL | NA | JAGATRAMKA | NA | NA | NA | NEAR TAXI STAND V S S MARG SAM | INDIA | ORISSA | SAMBALPUR | 768001 | IN301250-28834560-4( | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MANALICREDITAN | NA | NA | NA | NA | NA | C/O P GAGGAR AND ASSOCIATES CO | INDIA | ASSAM | GUWAHATI | 781001 | IN301250-28868947-0 | Amount for unclaimed and ur | 429.00 21-MAY-2023 |
| RITA | NA | SHARMA | NA | NA | NA | BLOCK NO 315/2 QR NO 2 ROAD NO | INDIA | JHARKHAND | JAMSHEDPUR | 831013 | IN301250-28907641-0 | Amount for unclaimed and ur | 227.50 21-MAY-2023 |
| MRS | TAHERA | ABHURAWALA | NA | NA | NA | 93 A ASHIANA APARTMENTS P T COL | INDIA | GUJARAT | AHMEDABAD | 380007 | IN301276-10093849-5( | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| PATEL | HARSHABEN | SURESHBHAI | NA | NA | NA | A/1 NANDISHWAR TENAMETS OPP S | INDIA | GUJARAT | AHMEDABAD | 380061 | IN301276-10326291-6( | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAJESH | NA | JAGDISHJAIN | NA | NA | NA | 53, GOKUL PARK NEAR JOSHADA ( | INDIA | GUJARAT | ODHAV | 382445 | IN301276-13984778-6: | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MADHAVLAL | NA | PATEL | NA | NA | NA | BLOCK NO 22 SHITAL SOCIETY VIBHA | INDIA | GUJARAT | KHAMBHAT | 388620 | IN301276-15450115-1: | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| PATEL | ISHWARBHAI | RANCHHODLAL | NA | NA | NA | PITHORI GATE BEHIND CHATRAYSHV | INDIA | GUJARAT | VISNAGAR | 384355 | IN301276-30307612-5: | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| VALLABHBHAI | G | SHINGALA | NA | NA | NA | AMBALI STREET DIST JUNAGADH BI | INDIA | GUJARAT | VISAVADAR | 362110 | IN301276-30535373-0 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SATYENDER | KUMAR | CHAUHAN | NA | NA | NA | 29/80 STREET 10 VISHWAS NAGAR S | INDIA | DELHI | DELHI | 110032 | IN301313-20047237-0 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| SIVAKUMAR | NA | R | NA | NA | NA | 252 KATTABOMMAN STREET VIRUI | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626001 | IN301313-20129904-4( | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| PADALA | CHELLA | REDDY | NA | NA | NA | 6/129 NEAR SMALL BRIDGE RAVUL | INDIA | ANDHRA PRADESH | KOTHAPETA | 533238 | IN301313-20454854-4! | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| AMIBEN | NA | JPATEL | NA | NA | NA | 49,SHITAVEN SOCIETY OPP.BHUDERI | INDIA | GUJARAT | AHMEDABAD | 380006 | IN301321-10273763-0 | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| JAYANTILAL | KASHIRAM | PATEL | NA | NA | NA | 148 - COZY CORNER SOMESHWAR P | INDIA | GUJARAT | AHMEDABAD | 380054 | IN301321-10505843-11 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MANJU | V | JAIN | NA | NA | NA | 623 AJANTA SHOPING CENTRE RING | INDIA | GUJARAT | SURAT NANPURA | 395002 | IN301330-17012379-3( | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SMITA | VIJAY | DOSHY | NA | NA | NA | 81/8 SHITAL NIWAS 1ST FLR JAIN MA | INDIA | MAHARASHTRA | MUMBAI | 400022 | IN301330-17192387-2! | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| MUSTAQ | ABOOBAKAR | MOULVI | NA | NA | NA | 69 MEMONWADA ROAD FANCY MA | INDIA | MAHARASHTRA | MUMBAI | 400003 | IN301330-17477245-2: | Amount for unclaimed and ur | 1729.00 21-MAY-2023 |
| PRATIBHA | NA | YEOLKAR | NA | NA | NA | 811 A SHIVAJI ROAD SATANA DIST N | INDIA | MAHARASHTRA | SATANA | 423301 | IN301330-17501474-7: | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| D | L | CHHABRA | NA | NA | NA | 3238 MAHENDRA PARK RANI BAGH | INDIA | DELHI | DELHI | 110034 | IN301330-17625120-4! | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAMJEE | NA | CHOUDHARY | NA | NA | NA | AT + PO. BELOUR VIA KASAP DIST. B | INDIA | BIHAR | AGION | 802206 | IN301330-17635486-1: | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SITANSH | NA | MAGIA | NA | NA | NA | E 309 AVISHKAR COMPLEX OLD PAD | INDIA | GUJARAT | VADODARA | 390015 | IN301330-17641700-2! | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MOHD | AARIF | MOHDDAWOOD | NA | NA | NA | 897, ISLAMPURA PO MALEGAON DIS | INDIA | MAHARASHTRA | MALEGAON | 423203 | IN301330-17800563-4( | Amount for unclaimed and ur | 6.50 21-MAY-2023 |
| AMYNAH | RAVISH | MAKANI | NA | NA | NA | 7 PHATAKWADA TEMBHI NAKA THA | INDIA | MAHARASHTRA | THANE | 400601 | IN301330-17983082-8! | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| MOHAMMAD | NA | SAGHIR | NA | NA | NA | HOUSE NO 29/2 HANUMANPUR AHI | INDIA | UTTAR PRADESH | MOGHALSARAI | 232101 | IN301330-18215451-1: | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| JYOTI | VINAY | PATANKAR | NA | NA | NA | 307 MARI GOLD FLAT NEAR AYYAPP | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN301330-18519307-1( | Amount for unclaimed and ur | 325.00 21-MAY-2023 |
| SANJAY | NA | MARATHE | NA | NA | NA | 101 WEST PARK ROAD DHANTOLI N. | INDIA | MAHARASHTRA | NAGPUR | 440012 | IN301330-18584579-11 | Amount for unclaimed and ur | 6.50 21-MAY-2023 |
| RAHUL | BHIKCHAND | TIWARI | NA | NA | NA | 38 B J NAGAR JALGAON | INDIA | MAHARASHTRA | JALGAON | 425001 | IN301330-18671615-3: | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| SHALINI | | | NA | NA | NA | 527 RAM NAGAR ROORKEE ROORKE | INDIA | UTTAR PRADESH | ROORKEE | 247667 | IN301330-19181362-9: | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| VISHWANATH | BALKRISHNA | THAKUR | NA | NA | NA | 304/305 PRARTHANA T P S ROAD NC | INDIA | MAHARASHTRA | MUMBAI | 400091 | IN301330-19483986-5: | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| ANAND | PRAKASH | SANTRIWAL | NA | NA | NA | H. NO. 449 NAI BASTI DEVLI VILLAGE | INDIA | DELHI | DELHI | 110062 | IN301330-19518155-3( | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| POONAM | NA | SINGH | NA | NA | NA | 17 THORNHILL ROAD ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | IN301330-19532489-1: | Amount for unclaimed and ur | 325.00 21-MAY-2023 |
| KAPIL | NA | CHUGH | NA | NA | NA | 14 /14 HIG FLATS SANJAY PLACE HAI | INDIA | UTTAR PRADESH | AGRA | 282002 | IN301330-19945008-0 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| NAVALE | NITIN | MOHAN | NA | NA | NA | 943/1 AT POST ANKALAKHOP TALUI | INDIA | MAHARASHTRA | TASGAON (SANGLI) | 416316 | IN301330-20299271-8( | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| KAJAL | GIRISH | THAKKAR | NA | NA | NA | D/302 KOTESHWAR PALACE KOLDOI | INDIA | MAHARASHTRA | MUMBAI | 400069 | IN301330-20437189-1! | Amount for unclaimed and ur | 45.50 21-MAY-2023 |
| GIRISH | KESHAVJI | THAKKAR | NA | NA | NA | D/302 KOTESHWAR PALACE JIVA MA | INDIA | MAHARASHTRA | MUMBAI | 400069 | IN301330-20437450-1! | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| DIPAK | SHANTILAL | SHAH | NA | NA | NA | C/O LALLUBHAI RANCHHODDAS SHA | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN301330-20555001-0 | Amount for unclaimed and ur | 1560.00 21-MAY-2023 |
| CHANDRA | KANTA | KELA | NA | NA | NA | 85 NEAR UBI SARAFA BAZAR GWALI | INDIA | MADHYA PRADESH | GWALIOR | 474001 | IN301330-20762202-2( | Amount for unclaimed and ur | 78.00 21-MAY-2023 |
| MD | NADEEM | RASHID | NA | NA | NA | HERA APARTMENT FLAT NO 3A B/H | INDIA | JHARKHAND | RANCHI | 834001 | IN301330-20812698-3! | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| SALILA | Y | R | NA | NA | NA | KALLUVILA VEEDU CHOWARA P O BA | INDIA | KERALA | PARASSALA | 695501 | IN301330-21033155-7( | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| VINOD | KUMAR | CHADHA | NA | NA | NA | 4 A JAGDISH NAGAR JWALAPUR HAI | INDIA | UTTARAKHAND | HARDWAR | 249407 | IN301330-21466964-3! | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| RS | NA | BHALLA | NA | NA | NA | S-322 A PANCHSHEEL PARK NEW DI | INDIA | DELHI | DELHI | 110017 | IN301356-30023028-14 | Amount for unclaimed and ur | 13000.00 21-MAY-2023 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KHUSHABU | NA | JAIN | NA | NA | NA | 10 CANNING STREET KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700001 | IN301372-10164268-1( | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| LAXMI | CHANDRAKANT | BHOT | NA | NA | NA | 4/160 EAST AND WEST VILLA BLDG S | INDIA | MAHARASHTRA | MUMBAI | 400007 | IN301436-10330204-1( | Amount for unclaimed and ur | 19.50 21-MAY-2023 |
| RAJENDRAKUMAF | PRABHUDAS | PATEL | NA | NA | NA | A-1, 1103 - SHIVAM APPARTMENT N | INDIA | GUJARAT | NARODA | 382345 | IN301485-10583173-8( | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| RAJESH | VINUBHAI | ADHIKARI | NA | NA | NA | TOP FLOOR, ADITYA APPARTMENT B | INDIA | GUJARAT | VADODARA | 390020 | IN301485-10772458-0 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| BHAGVATIBEN | MAHENDRABHAI | PATEL | NA | NA | NA | DHARAMNAGAR SOCIETY AT AND PC | INDIA | GUJARAT | DELVADA | 382825 | IN301485-40030983-2: | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MANOHAR | LAL | BASANTANI | NA | NA | NA | C/O LAXMI AGENCEY GANPAT MARC | INDIA | MADHYA PRADESH | SATNA | 485001 | IN301508-10007029-3( | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| INDRAVADAN | NAVNITLAL | SHAH | NA | NA | NA | 37, BAPU KRUPA SOCIETY NEAR SUB | INDIA | GUJARAT | AHMEDABAD | 380052 | IN301516-50025485-0 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| LOKANATH | NA | MISHRA | NA | NA | NA | ROW HOUSE 6 JIMONY PARK II SECT | INDIA | MAHARASHTRA | RAIGAD | 400706 | IN301549-14127151-11 | Amount for unclaimed and ur | 2600.00 21-MAY-2023 |
| SMRITI | NA | MAHAJAN | NA | NA | NA | 401 SEA CLIFF BUILDING GANDHI GR | INDIA | MAHARASHTRA | MUMBAI | 400049 | IN301549-14430075-1( | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| ABHAY | NAGARDAS | KOTHARI | NA | NA | NA | 703/704 FARM MANOR ADARSH LAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | IN301549-15190567-7( | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SHISHIR | DILIPKUMAR | MEHTA | NA | NA | NA | A/21 IIND FLOOR NOOTAN NAGAR G | INDIA | MAHARASHTRA | MUMBAI | 400050 | IN301549-15366475-8( | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SAROJ | DEVI | BARDIA | NA | NA | NA | 103 SURYAPURI FLATS OPP RAM CH( | INDIA | GUJARAT | SURAT NANPURA | 395001 | IN301549-15434167-3( | Amount for unclaimed and ur | 780.00 21-MAY-2023 |
| PANNA | PANKAJ | PARIKH | NA | NA | NA | 4, DELHOUSE 7 CENTRAL AVENUE, S( | INDIA | MAHARASHTRA | MUMBAI | 400054 | IN301549-15660680-21 | Amount for unclaimed and ur | 312.00 21-MAY-2023 |
| RAMKRISHNA | NA | SINGH | NA | NA | NA | 44 BSES QTRS S V ROAD MALAD WE! | INDIA | MAHARASHTRA | MUMBAI | 400064 | IN301549-15799191-4( | Amount for unclaimed and ur | 650.00 21-MAY-2023 |
| PRASANNA | NA | SRINIVASAN | NA | NA | NA | 527 B4 GHATAPRABHA BLOCK NATI( | INDIA | KARNATAKA | BANGALORE | 560047 | IN301549-15878503-7! | Amount for unclaimed and ur | 455.00 21-MAY-2023 |
| TARIQUE | ABDULREHMAN | SHAIKH | NA | NA | NA | 3/2/C ASHIYANA APARTMENT P T C( | INDIA | GUJARAT | AHMEDABAD | 380007 | IN301549-15990920-61 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SAROJ | A | NAVAL | NA | NA | NA | AT POST NANDRA BK TAL DIST JALG/ | INDIA | MAHARASHTRA | JALGAON | 425001 | IN301549-16063404-2! | Amount for unclaimed and ur | 13.00 21-MAY-2023 |
| REENA | NA | GUPTA | NA | NA | NA | 104 B WOODROSE BLDG LOKHANDV | INDIA | MAHARASHTRA | MUMBAI | 400053 | IN301549-17026786-1! | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| NARESH | D | MAHANT | NA | NA | NA | 4TH FLR HANUMAN BLDG PICKET R( | INDIA | MAHARASHTRA | MUMBAI | 400002 | IN301549-17126057-14 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| KIRAN | NA | RANDAD | NA | NA | NA | SAMARTH KRUPA BEHIND RAJUSTH/ | INDIA | MAHARASHTRA | LATUR | 413531 | IN301549-17536934-3( | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| NIRMAL | NA | JAIN | NA | NA | NA | 6 HIGHWAY HOUSE NEHRU ROAD S/ | INDIA | MAHARASHTRA | MUMBAI | 400055 | IN301549-18034131-7! | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| RAJESH | KUMAR | AGARWALLA | NA | NA | NA | C/O ANANDI LAL AGARWALLA KOIRI | INDIA | JHARKHAND | DHANSAR | 828111 | IN301549-18103443-24 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ANIL | KUMAR | RAKSHIT | NA | NA | NA | E 2 PRESTIGE TOWN SOUTH CIVIL LI | INDIA | MADHYA PRADESH | JABALPUR | 482001 | IN301549-18224402-2: | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MARYKUTTY | NA | VARGHESE | NA | NA | NA | BUILDING NO 2 B 26 J B NAGAR EKA | INDIA | MAHARASHTRA | MUMBAI | 400069 | IN301549-18759355-1( | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| SAMPATI | NA | DEVI | NA | NA | NA | S-151, SCHOOL BLOCK 1ST FLOOR K/ | INDIA | DELHI | DELHI | 110092 | IN301549-51928074-0 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| GIRDHAR | GOPAL | GUPTA | NA | NA | NA | F-3-13 BLOCK-F PKT-3 ROHINI SECTC | INDIA | DELHI | DELHI | 110089 | IN301549-52056862-5( | Amount for unclaimed and ur | 325.00 21-MAY-2023 |
| PRITHWIRAJ | NA | GHOSH | NA | NA | NA | 63 NILMONI MULLICK LANE HAORA I | INDIA | WEST BENGAL | HOWRAH | 711101 | IN301549-52636223-0 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| SHYAM | KISHORI | AGARWAL | NA | NA | NA | 92 L I C HOUSING SOCIETY SHARDA I | INDIA | UTTAR PRADESH | KANPUR | 208025 | IN301557-10142434-24 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAM | KRISHNA | AGARWAL | NA | NA | NA | 92 L I C HOUSING SOCIETY SHARDA I | INDIA | UTTAR PRADESH | KANPUR | 208025 | IN301557-10142475-24 | Amount for unclaimed and ur | 864.50 21-MAY-2023 |
| SUDHAKAR | NA | JHA | NA | NA | NA | 225 ADARSH NAGAR TIWARIPUR KA | INDIA | UTTAR PRADESH | KANPUR | 208010 | IN301557-10546301-2! | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| VISHAL | NA | GARG | NA | NA | NA | 96/5, CHUNNI GANJ KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | IN301557-10878282-5! | Amount for unclaimed and ur | 39.00 21-MAY-2023 |
| SANJAY | NA | MOHAN | NA | NA | NA | 19/112, KUNCHA SADHU RAM PHUL | INDIA | UTTAR PRADESH | AGRA | 282003 | IN301557-20095952-1( | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| JAGMOHAN | NA | SHARMA | NA | NA | NA | SUNAR GALI BARI POST- BARI DHOL | INDIA | RAJASTHAN | DHOLPUR | 328021 | IN301557-20838024-1( | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RADHA | NA | KUMARI | NA | NA | NA | SUNAR GALI BARI DHOLPUR | INDIA | RAJASTHAN | DHOLPUR | 328021 | IN301557-20838032-2: | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| ASHOK | KUMAR | SINGH | NA | NA | NA | 38, JANKI NAGAR COLONY SAMNE G | INDIA | UTTAR PRADESH | VARANASI | 221005 | IN301557-20852807-2( | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| HARPINDER | NA | SINGH | NA | NA | NA | W Z - 81/3 G N NAGAR NEW DELHI | INDIA | DELHI | DELHI | 110018 | IN301590-10060423-3: | Amount for unclaimed and ur | 325.00 21-MAY-2023 |
| HILLARY | ANTHONY | CORRIEA | NA | NA | NA | GAJBHAT, NEAR MACCHI MARKAT A | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401301 | IN301604-10150964-14 | Amount for unclaimed and ur | 325.00 21-MAY-2023 |
| KUMUD | NA | DEVI | NA | NA | NA | 135 TARANAGAR CHAS BOKARO STI | INDIA | JHARKHAND | BOKARO | 827013 | IN301604-10429325-1! | Amount for unclaimed and ur | 19.50 21-MAY-2023 |
| SIDHARTH | NA | GARG | NA | NA | NA | HOUSE NO - B-X- 805 MOCHPURA B/ | INDIA | PUNJAB | LUDHIANA | 141008 | IN301604-10791726-4: | Amount for unclaimed and ur | 13.00 21-MAY-2023 |
| MADANAN | A | S | NA | NA | NA | ANDEZHATH HOUSE P O TALIKULAM | INDIA | KERALA | VADAKANCHERI | 680569 | IN301637-10100739-84 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| ANANTHA | PRABHU | V | NA | NA | NA | MANAGER, THE FEDERAL BANK LTD | INDIA | TAMIL NADU | POLLACHI | 642001 | IN301637-40128489-4( | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KESAVAN | NA | M | NA | NA | NA | NO.44/4,18TH CROSS STREET, INDIR | INDIA | TAMIL NADU | CHENNAI | 600020 | IN301637-40175590-11 | Amount for unclaimed and ur | 45.50 21-MAY-2023 |
| SANGEETHA | NA | U | NA | NA | NA | 20A ,AMERICAN MISSION CHURCH S | INDIA | TAMIL NADU | MADURAI | 625001 | IN301637-40409583-11 | Amount for unclaimed and ur | 487.50 21-MAY-2023 |
| ACHRAJLAL | MAHASUKHLAL | SHAH | NA | NA | NA | D/4 DARSILING APPARTMENT DEDK/ | INDIA | GUJARAT | AHMEDABAD | 380001 | IN301645-10088510-1! | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| JAYANTIBHAI | NA | PATEL | NA | NA | NA | 4/27 PATEL WAS VISATPURA TA - KA | INDIA | GUJARAT | KALOL | 382715 | IN301645-10353256-2( | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| DILIP | KUMAR | AGRAWAL | NA | NA | NA | AT PO - MANOHARPUR DISTT- WEST | INDIA | JHARKHAND | AMDA | 833104 | IN301653-10052255-3! | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| RAJIV | NA | JAIN | NA | NA | NA | H 508/18 CHANDANA GATE KAITH/ | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN301653-10156014-5( | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAM | SHREE | GUPTA | NA | NA | NA | FAIRDEEL AGENCIES Ist FLOOR, UTT. | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN301653-10347733-6( | Amount for unclaimed and ur | 208.00 21-MAY-2023 |
| HARMOHAN | NA | SINGH | NA | NA | NA | 44 FIRST FLOOR KHAN MARKET NEW | INDIA | DELHI | DELHI | 110003 | IN301670-10117327-11 | Amount for unclaimed and ur | 3250.00 21-MAY-2023 |
| DHEERENDRA | KUMAR | RAI | NA | NA | NA | 319, CIVIL LINES NAI BASTI LALITPUR | INDIA | UTTAR PRADESH | LALITPUR | 284403 | IN301696-10304209-0 | Amount for unclaimed and ur | 325.00 21-MAY-2023 |
| SHANTHA | MANOHAR | MALPE | NA | NA | NA | MANASA, VIDYANAGAR 5TH MAIN, I | INDIA | KARNATAKA | UDUPI | 576105 | IN301696-10403166-1( | Amount for unclaimed and ur | 13.00 21-MAY-2023 |
| PURSOTTAM | DAS | SHARMA | NA | NA | NA | H NO 216 KANPUR ROAD TALPURA J | INDIA | UTTAR PRADESH | JHANSI | 284001 | IN301696-10492532-3! | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| SOMANATHAN | NA | NAIRVR | NA | NA | NA | NO 111/139 VALLOPPALLYCHIRA KU | INDIA | KERALA | CHANGANACHERRY | 686144 | IN301696-10568649-3! | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SWARN | KUMARI | BANSAL | NA | NA | NA | HOUSE NO 6274/7 KEDAR NATH AH/ | INDIA | HARYANA | AMBALA CANT. | 133001 | IN301696-10942968-14 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BASAVARAJ | BASAPPA | KAJAGAR | NA | NA | NA | 66/A VENKATESHWAR NAGAR A/P N | INDIA | KARNATAKA | BAILHONGAL | 591119 | IN301696-11037047-0 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| NIJAMUDEEN | GULAMBHAI | MOMIN | NA | NA | NA | VILLAGE KOLAT TA.SANAND AHMEI | INDIA | GUJARAT | BAVLA | 382210 | IN301696-11246158-11 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| DIVYESH | DHANVANTRAI | GANDHI | NA | NA | NA | JALARAM 2 MADHULI A 5 3RD FLOO | INDIA | GUJARAT | RAJKOT | 360005 | IN301696-11264470-11 | Amount for unclaimed and ur | 3900.00 21-MAY-2023 |
| MONIKA | DIVYESH | GANDHI | NA | NA | NA | JALARAM 2 MADHULI A 5 3RD FLOO | INDIA | GUJARAT | RAJKOT | 360005 | IN301696-11264488-11 | Amount for unclaimed and ur | 3900.00 21-MAY-2023 |
| SUHASH | NA | K | NA | NA | NA | KOLAKE HOUSE 34 NEKKILADY VILLA | INDIA | KARNATAKA | PUTTUR | 574241 | IN301696-12201002-1: | Amount for unclaimed and ur | 325.00 21-MAY-2023 |
| REKHA | M | BAVISHI | NA | NA | NA | FLAT NO AFSD-3 GOODWILL APARTM | INDIA | MADHYA PRADESH | JABALPUR | 482001 | IN301696-12214943-1( | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| BINOD | KUMAR | JAIN | NA | NA | NA | 4B, SHIV TARA APARTMENT NEAR SL | INDIA | JHARKHAND | RANCHI | 834001 | IN301740-10047866-71 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| Ishwar | Dutta | Sharma | NA | NA | NA | 241-A/4 JAGRATI VIHHAR AVASH VI | INDIA | UTTAR PRADESH | MEERUT | 250005 | IN301774-10005427-8! | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| Nirmal | Kumar | Gupta | NA | NA | NA | 96 Mohatshim Gunj Allahabad U P | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN301774-10059618-4( | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| Manisha | | | NA | NA | NA | 307 Village Jaunti Delhi Delhi | INDIA | DELHI | DELHI | 110083 | IN301774-10180974-0 | Amount for unclaimed and ur | 650.00 21-MAY-2023 |
| MUKESH | KUMAR | MITTAL | NA | NA | NA | C/O B D RUBALI ADARSH NAGAR GA | INDIA | UTTARAKHAND | HALDWANI | 263139 | IN301774-10289760-2( | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| PRADIP | BABULAL | BAROT | NA | NA | NA | 1159 LUHAR SHERI SARASPUR AHMI | INDIA | GUJARAT | AHMEDABAD | 380018 | IN301774-10409490-2: | Amount for unclaimed and ur | 539.50 21-MAY-2023 |
| REKHA | NA | SHOKEEN | NA | NA | NA | H NO 116 PANNA MOHALLA MANGC | INDIA | DELHI | DELHI | 110044 | IN301774-10425641-4: | Amount for unclaimed and ur | 650.00 21-MAY-2023 |
| BHISE | RAJARAM | SHANKAR | NA | NA | NA | S NO 81/3/2 KATEMALA PIMPLE SAL | INDIA | MAHARASHTRA | PUNE | 411017 | IN301774-10469686-1! | Amount for unclaimed and ur | 19.50 21-MAY-2023 |
| RAJE | SHIVAJI | VISHNU | NA | NA | NA | AT POST URUN ISLAMPUR TAL WAL\ | INDIA | MAHARASHTRA | SHIRALA (SANGLI) | 415409 | IN301774-10511444-21 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| JITENDRA | NANDLAL | KHAIRAJANI | NA | NA | NA | HOTEL RADHIKA PALACE STATION R( | INDIA | MAHARASHTRA | PARBHANI | 431401 | IN301774-10609147-11 | Amount for unclaimed and ur | 325.00 21-MAY-2023 |
| ASHOK | VILAS | LEMBHE | NA | NA | NA | C 401 VENKATESH SHRUSHTI NEAR I | INDIA | MAHARASHTRA | PUNE | 411041 | IN301774-10723602-1! | Amount for unclaimed and ur | 45.50 21-MAY-2023 |
| JAWAHARMAL | DOONGROMAL | CHANDANI | NA | NA | NA | 9/B TF SHIVANAND APPT NR SANGA | INDIA | GUJARAT | AHMEDABAD | 380001 | IN301774-10829040-2: | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| GEETA | NA | RANI | NA | NA | NA | H NO 116 VPO MANGOL PUR KALAN | INDIA | DELHI | DELHI | 110084 | IN301774-10959400-11 | Amount for unclaimed and ur | 650.00 21-MAY-2023 |
| BHARAT | KUMAR | GUPTA | NA | NA | NA | 7 SABIT GANJ PURVI ETAWAH | INDIA | UTTAR PRADESH | ETAWAH | 206001 | IN301774-11014546-1: | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| MAHAVEER | SINGH | BISHT | NA | NA | NA | 1813 SECTOR 37 ARUN VIHAR NOID/ | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201303 | IN301774-11150481-11 | Amount for unclaimed and ur | 58.50 21-MAY-2023 |
| TADIMETI | NA | MUTYAVATHI | NA | NA | NA | D NO 27-3-6 NALLAMILLI VARI STREE | INDIA | ANDHRA PRADESH | PALAKOLE | 534211 | IN301774-11365215-5: | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| DANIEL | PUSHPA | RANJINI | NA | NA | NA | NO 143 B/4 MAIN ROAD VALLIYOOR | INDIA | TAMIL NADU | TIRUNELVELI | 627117 | IN301774-11477386-2! | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| GOPAL | KRISHNA | AJMERIA | NA | NA | NA | MARWARI PARA SAMBALPUR SAME | INDIA | ORISSA | SAMBALPUR | 768001 | IN301774-11842436-1( | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| DEEPIKA | NA | NANDAL | NA | NA | NA | H NO 694 WARD NO 29 KAMAL COL( | INDIA | HARYANA | ROHTAK | 124001 | IN301774-12732747-1: | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| JAGDISH | PRASAD | KAPOOR | NA | NA | NA | 8 VAIBHAV GARDEN PHASE-1 SARLA | INDIA | UTTAR PRADESH | AGRA | 282002 | IN301774-12757148-5: | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PARUL | NA | JINDAL | NA | NA | NA | LAXMI STEEL ROLLING MILL PALA RO | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN301774-13491710-3: | Amount for unclaimed and ur | 325.00 21-MAY-2023 |
| SHEENA | NA | KANSAL | NA | NA | NA | FLAT NO G 07 PAVANI PRESTIGE APP | INDIA | KARNATAKA | BANGALORE | 560037 | IN301774-13791481-5: | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| GITA | NA | YADAV | NA | NA | NA | MUKESH AGARWAL MUSKAN UDITN | INDIA | ORISSA | ROURKELA | 769012 | IN301774-15858223-1! | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| NIRMALADEVI | SURESHKUMAR | JAIN | NA | NA | NA | 602 SHREYASH HOUSING SOCIETY LT | INDIA | GUJARAT | BHILAD | 396191 | IN301774-15966925-3( | Amount for unclaimed and ur | 585.00 21-MAY-2023 |
| GAUTAM | SHOBALAL | JAIN | NA | NA | NA | 204 MEGHDHANUSH APT N H NO 8 ( | INDIA | GUJARAT | BHILAD | 396195 | IN301774-15972205-8: | Amount for unclaimed and ur | 650.00 21-MAY-2023 |
| NEELAM | NA | GUPTA | NA | NA | NA | 223 MAKSOOD PURA ETAWAH | INDIA | UTTAR PRADESH | ETAWAH | 206001 | IN301774-16348765-2( | Amount for unclaimed and ur | 65.00 21-MAY-2023 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HEMANTKUMAR | HASTIMAL | JAIN | NA | NA | NA | 08 GAUTAM APPT L WING BUILDING | INDIA | GUJARAT | BHILAD | 396195 | IN301774-16526712-9( | Amount for unclaimed and ur | 13.00 21-MAY-2023 |
| MUDGAL | NA | SHASHANK | NA | NA | NA | CAPT SHASHANK MUDGAL DE 90 ME | INDIA | ANDHRA PRADESH | HYDERABAD | 500015 | IN301774-16984391-2( | Amount for unclaimed and ur | 1300.00 21-MAY-2023 |
| KIRAN | SUNIL | VANVARI | NA | NA | NA | B 1001 SAFAL TWINS OPP SARAS BA | INDIA | MAHARASHTRA | MUMBAI | 400088 | IN301774-17052569-0 | Amount for unclaimed and ur | 325.00 21-MAY-2023 |
| BICHITRANANDA | NA | NAYAK | NA | NA | NA | PATRAPARA CO OP TR CENTRE SUNI | INDIA | ORISSA | SUNDARGARH | 770001 | IN301774-18419900-0 | Amount for unclaimed and ur | 650.00 21-MAY-2023 |
| SAMKUTTY | JACOB | THEKKEYIL | NA | NA | NA | POWER (OPS) DUBAL P.O.BOX 3627 | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN301838-10009736-0 | Amount for unclaimed and ur | 4491.50 21-MAY-2023 |
| JOYOTI | NA | SOOD | NA | NA | NA | SOOD STREET MALERKOTLA | INDIA | PUNJAB | SANGRUR | 148023 | IN301846-10025367-11 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| PREM | NA | KANTA | NA | NA | NA | 50/27 RAN GALI BHARAT NAGAR LUI | INDIA | PUNJAB | LUDHIANA | 141001 | IN301846-10306251-19 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| KRISHNA | NA | HEBBAR | NA | NA | NA | MOODUMATTA KULAI POST MANGA | INDIA | KARNATAKA | KARKALA | 574196 | IN301895-10252499-13 | Amount for unclaimed and ur | 325.00 21-MAY-2023 |
| DILEESH | NA | KRISHNA | NA | NA | NA | MADHAVAM TC 5/2556-1 GOLF LINI | INDIA | KERALA | TRIVANDRUM | 695030 | IN301895-10480093-67 | Amount for unclaimed and ur | 162.50 21-MAY-2023 |
| R | NA | SATYANARAYANA | NA | NA | NA | 1/311, AYYAVU IYER LANE WEST MA | INDIA | TAMIL NADU | THANJAVUR | 613009 | IN301895-10600684-0 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| CHANDRAKANT | NA | SHAH | NA | NA | NA | 419 2ND FLOOR ALANKAR PALZA K C | INDIA | KARNATAKA | BANGALORE | 560003 | IN301926-11177736-1 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| K | DINESH | ACHARYA | NA | NA | NA | NO 12 CANARA BANK APARTMENTS | INDIA | KARNATAKA | MANGALORE | 575003 | IN301926-30330136-63 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| ASHOKA | NA | AMSADI | NA | NA | NA | ULLUR - 74 SIDDAPURA KUNDAPURA | INDIA | KARNATAKA | KOTESHWAR | 576229 | IN301926-30578211-58 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RENUKA | P | R | NA | NA | NA | NO 58 1ST FLOOR SARABANDEPALYA | INDIA | KARNATAKA | BANGALORE | 560070 | IN301926-30682094-2( | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| LAXMI | NARAYAN | GUPTA | NA | NA | NA | NEAR YASHWANT CINEMA, SRIRAM | INDIA | MADHYA PRADESH | DABRA | 475110 | IN301983-10116387-42 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| RAKESH | KUMAR | CHUGH | NA | NA | NA | H. NO- 201 , JAWAHAR NAGAR , NEA | INDIA | HARYANA | KURUKSHETRA | 132103 | IN301983-10171464-0 | Amount for unclaimed and ur | 19.50 21-MAY-2023 |
| RAJENDRA | KUMAR | JAIN | NA | NA | NA | A E MPSEB DIGODA, TAH JATARA, TI | INDIA | MADHYA PRADESH | SAGAR | 470002 | IN301983-10406105-11 | Amount for unclaimed and ur | 13.00 21-MAY-2023 |
| SONI | JASHUBEN | SURESHCHANDRA | NA | NA | NA | A-501, SKY HARMONY MOTNATH M. | INDIA | GUJARAT | VADODARA | 390022 | IN301991-10177363-1( | Amount for unclaimed and ur | 162.50 21-MAY-2023 |
| JIGNASHA | VASANTBHAI | MODHA | NA | NA | NA | B-126, AMBE GREEN CITY NR. STAR S | INDIA | GUJARAT | ANKLESHWAR | 393001 | IN301991-10434338-0 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| KAMLABEN | S | SHAH | NA | NA | NA | B, AKSHARDHAM APTT. 2ND FLOOR | INDIA | GUJARAT | VALSAD H.O | 396001 | IN301991-10515224-12 | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| BHUPENDRA | CHHOTABHAI | PATEL | NA | NA | NA | ANKUR SOCIETY AT. PETLAD DIST. A | INDIA | GUJARAT | DHARAMRAJ | 388450 | IN301991-10672776-12 | Amount for unclaimed and ur | 520.00 21-MAY-2023 |
| ASIM | NA | DEY | NA | NA | NA | KHARIDA BANGALI PARA KHARAGPU | INDIA | WEST BENGAL | KHARAGPUR | 721301 | IN302017-10082116-0 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SACHIDANAND | NA | TIWARI | NA | NA | NA | UNITED BANK OF INDIA BANK ROAD | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN302025-34006757-51 | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| KISHAN | KUMAR | GOEL | NA | NA | NA | 152, SAKET, MEERUT(U.P.) | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN302050-10064613-11 | Amount for unclaimed and ur | 279.50 21-MAY-2023 |
| BHASKAR | NA | BANERJEE | NA | NA | NA | 153,R.B.AVENUE, 3rd FLOOR, GARIA | INDIA | WEST BENGAL | KOLKATA | 700029 | IN302105-10166210-5( | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| KISHOR | KUMAR | SHYAMSUNDERA( | NA | NA | NA | 10/1/2 NEPAL SAHA LANE BLOCK E, | INDIA | WEST BENGAL | HOWRAH | 711101 | IN302105-10396849-35 | Amount for unclaimed and ur | 1300.00 21-MAY-2023 |
| DEEPAK | NA | BANSAL | NA | NA | NA | PWD JAYA RAM AASHRAM RISHIKES | INDIA | UTTARAKHAND | RISHIKESH | 249201 | IN302113-10030460-2( | Amount for unclaimed and ur | 195.00 21-MAY-2023 |
| PADMINI | NA | PINGALI | NA | NA | NA | NO 39 BHAVANI HOUSING CO OP SC | INDIA | KARNATAKA | BANGALORE | 560085 | IN302148-10339433-8( | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| K | NA | NARAYANA | NA | NA | NA | NO-7 7TH MAIN ROAD BRINDAVAN | INDIA | KARNATAKA | BANGALORE | 560054 | IN302148-10503663-63 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| A | V | NRMADHUSUDHA | NA | NA | NA | KNAS ENTERPRISES 224 4TH MAIN | INDIA | KARNATAKA | BANGALORE | 560018 | IN302148-10504332-6( | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| M | R | SURYANARAYNA | NA | NA | NA | NO 1671/38 EAST END A MAIN 9TH | INDIA | KARNATAKA | BANGALORE | 560069 | IN302148-10568478-1( | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| NITIN | DEVJI | NISHAR | NA | NA | NA | 5 TH FLOOR , FLAT NO 504 SHAKTI S/ | INDIA | MAHARASHTRA | MUMBAI | 400007 | IN302164-10153065-3( | Amount for unclaimed and ur | 325.00 21-MAY-2023 |
| SANDIP | NA | PRASAD | NA | NA | NA | URMILA NIWAS HOUSE NO. 60, MUF | INDIA | MAHARASHTRA | MUMBAI | 400000 | IN302164-10187809-62 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| T | VENKATA | RAMANAREDDY | NA | NA | NA | 15, DOOR NO.- 18 AMMAN KOIL STR | INDIA | TAMIL NADU | CHENNAI | 600028 | IN302164-10212862-51 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| VIJAY | RAJESHWAR | KATKAMWAR | NA | NA | NA | VIVEK AGRO SERVICE CENTRE 5 MOI | INDIA | MAHARASHTRA | WARDHA | 442001 | IN302201-10341700-51 | Amount for unclaimed and ur | 169.00 21-MAY-2023 |
| ANJALEE | PANDURANG | RANE | NA | NA | NA | 18/ B, GANDHINAGAR SOCIETY NAR | INDIA | GUJARAT | BILIMORA | 396321 | IN302201-10375824-1( | Amount for unclaimed and ur | 52.00 21-MAY-2023 |
| RAVINDRA | BHAGWANDAS | RANA | NA | NA | NA | OPP MATRU CHHAYA BLDG LIMDA C | INDIA | GUJARAT | BILIMORA | 396321 | IN302201-10429126-2( | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| JAYESHKUMAR | A | PATEL | NA | NA | NA | 848, KOLIVAD KUMBHARVAD BILIM( | INDIA | GUJARAT | BILIMORA | 396321 | IN302201-10565914-6( | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| DIVENDRA | AMRATBHAI | PATEL | NA | NA | NA | VANIA FALIA, A/P UNDACH TA - GAI | INDIA | GUJARAT | BILIMORA | 396321 | IN302201-10568574-2( | Amount for unclaimed and ur | 84.50 21-MAY-2023 |
| ALKA | MALAYKUMAR | MEHTA | NA | NA | NA | NEAR KOTADIYA HOSPITAL AT AND F | INDIA | GUJARAT | IDAR | 383430 | IN302201-10612117-0 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| JAYABEN | PUNABHAI | KORAT | NA | NA | NA | BLOCK 102, FIRST FLOOR SUDARSAN | INDIA | GUJARAT | JUNAGADH | 362001 | IN302201-10664339-73 | Amount for unclaimed and ur | 325.00 21-MAY-2023 |
| RAJESHKUMAR | B | PATEL | NA | NA | NA | MOTI KOLIWAD AMADHRA TA CHIK | INDIA | GUJARAT | BILIMORA | 396321 | IN302201-10712190-24 | Amount for unclaimed and ur | 58.50 21-MAY-2023 |
| HITESH | M | SMART | NA | NA | NA | GREEN PARK TIRUPATI NAGAR COM | INDIA | GUJARAT | DAMAN | 396230 | IN302201-11029568-47 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| RAJESH | NA | P | NA | NA | NA | JAYA VIHAR NO.178, MANJERI PATT/ | INDIA | KERALA | TIRUR | 676123 | IN302236-10007222-2( | Amount for unclaimed and ur | 84.50 21-MAY-2023 |
| VIKASH | NA | PATNI | NA | NA | NA | C/O LAL CHAND PATNI 50, KUSUM V | INDIA | RAJASTHAN | MADANGANJ | 305801 | IN302236-10271820-0 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| RISHAB | NA | LUNIA | NA | NA | NA | PLOT NO 16 MAHARAJA COLONY SE | INDIA | ANDHRA PRADESH | HYDERABAD | 500009 | IN302236-10651656-7( | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| TARLOCHAN | NA | SINGH | NA | NA | NA | 1064 BABA NAM DEV ROAD AMRITS | INDIA | PUNJAB | RAJA SANSI | 143115 | IN302236-10764584-23 | Amount for unclaimed and ur | 13.00 21-MAY-2023 |
| RACHNA | | | NA | NA | NA | H.No-32, Gali Loharan, Teh Ajnala, A | INDIA | PUNJAB | RAJA SANSI | 143102 | IN302236-11632639-0 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| VENKATA | SASI | REKHAG | NA | NA | NA | D NO 11 3, ASL NEW QUARTERS, KO | INDIA | ANDHRA PRADESH | KOVVUR | 534350 | IN302269-10276889-21 | Amount for unclaimed and ur | 13.00 21-MAY-2023 |
| SUBHASH | GANESHAPPA | CHENNI | NA | NA | NA | 2/4, TIMMASAGAR COLONY, HOSUR | INDIA | KARNATAKA | HUBLI | 580021 | IN302269-10603873-2( | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| RAM | ASARE | YADAV | NA | NA | NA | H NO.,8, TYPE 2, SECTOR 3, BHEL RA | INDIA | UTTARAKHAND | HARDWAR | 249403 | IN302269-10753147-1( | Amount for unclaimed and ur | 91.00 21-MAY-2023 |
| MATHUR | MOHIT | CHANDRA | NA | NA | NA | 175-A, VIKAS NAGAR KANPUR UTTAI | INDIA | UTTAR PRADESH | KANPUR | 208024 | IN302269-12022714-62 | Amount for unclaimed and ur | 19.50 21-MAY-2023 |
| SUBHASREE | NA | SAHA | NA | NA | NA | SUBHASREE SAHA KALIBARI ROAD PI | INDIA | WEST BENGAL | BALURGHAT | 733134 | IN302269-12606395-3( | Amount for unclaimed and ur | 455.00 21-MAY-2023 |
| DEELIP | EKANATH | SHINDE | NA | NA | NA | 54 GANESH COL GANESH COLONY CI | INDIA | MAHARASHTRA | KASODA | 425107 | IN302269-13400974-62 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| INDIRA | K | PILLAI | NA | NA | NA | A 2544 Netaji Nagar New Delhi | INDIA | DELHI | DELHI | 110023 | IN302349-10108084-1( | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| AJAY | NA | KAPUR | NA | NA | NA | 5 / 11763 Sat Nagar Karol Bagh New | INDIA | DELHI | DELHI | 110005 | IN302349-10267929-37 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| ANIL | NA | KUMAR | NA | NA | NA | VPO.- KUTAIL, DISTT.- KARNAL, HAR | INDIA | HARYANA | KARNAL | 132001 | IN302365-10169570-3( | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| ANUJ | NA | KANSAL | NA | NA | NA | H.NO.- 120, DAYAL BHAWAN RAM N | INDIA | UTTAR PRADESH | MEERUT | 250002 | IN302365-10702904-1( | Amount for unclaimed and ur | 325.00 21-MAY-2023 |
| SUDHIR | NA | KUMAR | NA | NA | NA | VIJAYGARH ALIGARH UP | INDIA | UTTAR PRADESH | GONDA ( ALIGARH ) | 202170 | IN302404-10025406-11 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| DEEPAK | K | BHAYANI | NA | NA | NA | VISHAL HALL M V ROAD ANDHERI EA | INDIA | MAHARASHTRA | MUMBAI | 400069 | IN302470-10683234-43 | Amount for unclaimed and ur | 864.50 21-MAY-2023 |
| RAMADEVI | NA | NEELAKANTA | NA | NA | NA | B 1305, RAHEJA SHERWOOD W E H, | INDIA | MAHARASHTRA | MUMBAI | 400063 | IN302470-40150473-11 | Amount for unclaimed and ur | 390.00 21-MAY-2023 |
| RAJESH | KUMAR | DALMIA | NA | NA | NA | 71/3, CANAL CIRCULAR ROAD PRASA | INDIA | WEST BENGAL | KOLKATA | 700054 | IN302515-10037939-0 | Amount for unclaimed and ur | 136.50 21-MAY-2023 |
| JIVENDHER | KUMAR | JAIN | NA | NA | NA | IX/48 MAIN ROAD KAILASH NAGAR [ | INDIA | DELHI | DELHI | 110031 | IN302566-10011597-41 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| SUDESH | NA | ANAND | NA | NA | NA | 37/16 OLD RAJINDER NAGAR NEW [ | INDIA | DELHI | DELHI | 110060 | IN302566-10027032-17 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| SUBHASH | NA | ANAND | NA | NA | NA | 37/16 OLD RAJINDER NAGAR NEW [ | INDIA | DELHI | DELHI | 110060 | IN302566-10028832-24 | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| MAHENDRAKUM/ | GULABBHAI | PATEL | NA | NA | NA | RAMNAGAR SOCIETY, FIRST RAW, GI | INDIA | GUJARAT | NAVASARI | 396445 | IN302582-10046815-7( | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| AJAI | KUMAR | GUPTA | NA | NA | NA | SHIV PURI RAILWAY ROAD RAMPUR | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN302620-10121386-3( | Amount for unclaimed and ur | 84.50 21-MAY-2023 |
| Pradeep | NA | Goel | NA | NA | NA | Brijdham Complex, 255, Canal Street | INDIA | WEST BENGAL | KOLKATA | 700048 | IN302654-10007518-75 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| PREM | KUMAR | P | NA | NA | NA | 48 THATHA MUTHIAPPAN STREET | INDIA | TAMIL NADU | CHENNAI | 600001 | IN302679-30332022-7( | Amount for unclaimed and ur | 97.50 21-MAY-2023 |
| JAGJIT | SINGH | HUNDAL | NA | NA | NA | VILLAGE CHHAPA RAM SINGH PO FA | INDIA | PUNJAB | RAJA SANSI | 143113 | IN302679-30829868-6( | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| SIBA | SHANKAR | PADHI | NA | NA | NA | C 1303 ORCHID SUBURBIA OPP M G | INDIA | MAHARASHTRA | MUMBAI | 400067 | IN302679-33426070-11 | Amount for unclaimed and ur | 650.00 21-MAY-2023 |
| MITHLESH | NA | GUPTA | NA | NA | NA | A-26 KRISHNA NAGAR II LAL KOTHI S | INDIA | RAJASTHAN | JAIPUR | 302015 | IN302700-20041160-4( | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SAYED | NA | ALI | NA | NA | NA | MOHALLA SAYDHANKA GALI NO. 5 [ | INDIA | RAJASTHAN | DIDWANA | 341303 | IN302700-20057826-0 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| BHAVANI | DEVI | KODALI | NA | NA | NA | H NO 542 GOKUL PLOTS VENKATAR/ | INDIA | ANDHRA PRADESH | HYDERABAD | 500085 | IN302863-10018685-17 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| KALAVALA | NA | JAGADISH | NA | NA | NA | 17/108 MAIN BAZAR DHARMAVARA | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515671 | IN302863-10067917-14 | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| RAJESWARI | NA | PUVADI | NA | NA | NA | H NO 18/201 S KONDAIAH GARI STR | INDIA | ANDHRA PRADESH | PRODDATUR | 516360 | IN302863-10181606-71 | Amount for unclaimed and ur | 650.00 21-MAY-2023 |
| THORAT | NA | SHAILA | NA | NA | NA | H NO-4-5-617 POCHAMMAGALLI ES/ | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | IN302863-10284055-2( | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| PRODYUT | KUMAR | ROY | NA | NA | NA | DEHIMADAN MALLA DAKSHIN GOBII | INDIA | WEST BENGAL | KOLKATTA | 700145 | IN302951-20055298-0 | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| RAMESH | SINGH | BISHT | NA | NA | NA | CHINAPUR UNCHAPUL PO HARIPUR | INDIA | UTTARAKHAND | HALDWANI | 263139 | IN303028-57479141-24 | Amount for unclaimed and ur | 32.50 21-MAY-2023 |
| ASWINEE | KUMAR | PATTANAYAK | NA | NA | NA | QTR NO C/08 BOLANI KEONJHAR KE | INDIA | ORISSA | KOENJHARGARH | 758037 | IN303028-60304285-1( | Amount for unclaimed and ur | 130.00 21-MAY-2023 |
| JIGNESHKUMAR | NA | PRAVINBHAITRIVE | NA | NA | NA | AT AND POST- NANDEJ (BAREJADI) P | INDIA | GUJARAT | ODHAV | 382435 | IN303052-10118084-2( | Amount for unclaimed and ur | 26.00 21-MAY-2023 |
| ABEEDA | NA | SHAHIRBAJOWAL | NA | NA | NA | 6-.A- UTKARSH SOCIETY BHOLAV . BI | INDIA | GUJARAT | BHARUCH | 392012 | IN303052-10621327-32 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| NITIN | NA | AGGARWAL | NA | NA | NA | 636 POCKET - 5 MAYUR VIHAR PHA! | INDIA | DELHI | DELHI | 110091 | IN303116-10025863-6( | Amount for unclaimed and ur | 104.00 21-MAY-2023 |
| KUMUD | NA | LATA | NA | NA | NA | B - 2449 INDRA NAGAR LUCKNOW U | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | IN303116-10028159-21 | Amount for unclaimed and ur | 65.00 21-MAY-2023 |
| SASHI | NA | JAIN | NA | NA | NA | W O PRAMOD KUMAR JAIN MOHALI | INDIA | UTTAR PRADESH | BHIRA | 262902 | IN303116-10159873-55 | Amount for unclaimed and ur | 650.00 21-MAY-2023 |
| RACHANA | NA | CHORDIA | NA | NA | NA | A 901 BHOOMI SAMKIT APTS MAHA | INDIA | MAHARASHTRA | MUMBAI | 400067 | IN303719-10543481-0 | Amount for unclaimed and ur | 3250.00 21-MAY-2023 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NITU | NA | JAIN | NA | NA | NA | 4-KHA-13 JAWAHAR NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302004 | IN306114-20016633-61 | Amount for unclaimed and ur | 858.00 | 21-MAY-2023 |
| KAILASH | NA | BHATT | NA | NA | NA | A 203 TIRTHRAJ 4 NARODA DAHEGA | INDIA | GUJARAT | NARODA | 382330 | IN306114-20064690-61 | Amount for unclaimed and ur | 97.50 | 21-MAY-2023 |
| GIRA | A | MEHTA | NA | NA | NA | U U PATEL & CO 204 VIKAS 11 BANK | INDIA | MAHARASHTRA | MUMBAI | 400023 | 00020001 | Amount for unclaimed and ur | 580.00 | 15-SEP-2024 |
| ALPABEN | AJITBHAI | PARIKH | NA | NA | NA | 2 Dharti Nagar Society Near Anand C | INDIA | GUJARAT | ANKLAVE | 388540 | 00020035 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| AKASH | AMBALAL | JAIN | NA | NA | NA | B-1 MOTI MANSION 1 ST FLOOR 101 | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00020049 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| HAMIDA | NA | CHAUHAN | NA | NA | NA | C/O SAIFY CUTLERY STORES MAIN BA | INDIA | GUJARAT | RAJULA | 365560 | 00020069 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| PRAVEEN | NA | NAKUL | NA | NA | NA | 61/A BHAGWAN NAGAR SAINI STREE | INDIA | DELHI | DELHI | 110014 | 00020089 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| PERVASH | NA | SURI | NA | NA | NA | 2 ND FLOOR BF-68 JANAKPURI NEW | INDIA | DELHI | DELHI | 110058 | 00020145 | Amount for unclaimed and ur | 1200.00 | 15-SEP-2024 |
| S | P | LIKHI | NA | NA | NA | LIKHI NURSING HOME DR V P LIKHI R | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00020148 | Amount for unclaimed and ur | 240.00 | 15-SEP-2024 |
| MANJUSHA | NA | DAS | NA | NA | NA | 14 DESHPRAN SASMAL ROAD PO & D | INDIA | WEST BENGAL | HOWRAH | 711101 | 00020158 | Amount for unclaimed and ur | 240.00 | 15-SEP-2024 |
| RAMILABEN | PURUSHOTTAMD | PATEL | NA | NA | NA | . Ta Nadiad Dist Kheda KHEDA | INDIA | GUJARAT | NADIAD | 387001 | 00020182 | Amount for unclaimed and ur | 1120.00 | 15-SEP-2024 |
| LAJJA | V | BHARGAVA | NA | NA | NA | . POONAM NAGAR ANDHERI (E) MUI | INDIA | MAHARASHTRA | MUMBAI | 400093 | 00020206 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| PRACHI | NA | BANTHIA | NA | NA | NA | . RAIPUR C G RAIPUR | INDIA | CHHATTISGARH | RAIPUR | 492001 | 00020214 | Amount for unclaimed and ur | 1600.00 | 15-SEP-2024 |
| UNIONBANKOFIN | NA | NA | NA | NA | NA | . Chandigarh Punjab CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160001 | 00020216 | Amount for unclaimed and ur | 240.00 | 15-SEP-2024 |
| PRASHANT | K | SINGH | NA | NA | NA | A-34 SHANTI NIKETAN LBS MARG GH | INDIA | MAHARASHTRA | MUMBAI | 400086 | 00020251 | Amount for unclaimed and ur | 640.00 | 15-SEP-2024 |
| BEENA | NA | TARETIA | NA | NA | NA | 25 UTKARSH SOCIETY BHARUCH GUJ | INDIA | GUJARAT | BHARUCH | 392002 | 00020320 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| RADHASHYAM | R | CHAUHAN | NA | NA | NA | . HARE KRISHNA APT P M ROAD VILE | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00020426 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| PRAMOD | KUMAR | SAXENA | NA | NA | NA | 1063 RATAN LAL NAGAR KANPUR U | INDIA | UTTAR PRADESH | KANPUR | 208022 | 00020507 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| RAJIV | KUMAR | TYAGI | NA | NA | NA | 14/9 SHAKTI NAGAR DELHI DELHI | INDIA | DELHI | DELHI | 110007 | 00020567 | Amount for unclaimed and ur | 600.00 | 15-SEP-2024 |
| K | NA | JANARDHANAN | NA | NA | NA | 281A NSR ROAD VELANDIPALAYAM I | INDIA | TAMIL NADU | COIMBATORE | 641025 | 00020584 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| SMITA | NARENDRA | DESAI | NA | NA | NA | A/12 SAHAJANAND APT. UMIYA VIJ/ | INDIA | GUJARAT | AHMEDABAD | 380015 | 00020617 | Amount for unclaimed and ur | 80.00 | 15-SEP-2024 |
| BASU | DEO | AGARWAL | NA | NA | NA | PLOT NO 1214/C SEC-6 MARKET NA( | INDIA | ORISSA | CUTTACK | 753014 | 00020750 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| RAJESHKUMAR | J | PANCHAL | NA | NA | NA | . DEVIDAS LANE BORIVALI MUMBAI | INDIA | MAHARASHTRA | KANDIVALI | 400103 | 00020791 | Amount for unclaimed and ur | 1660.00 | 15-SEP-2024 |
| SANJAY | NA | JINDAL | NA | NA | NA | . DELHI NORTH WEST DELHI | INDIA | DELHI | DELHI | 110009 | 00020800 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| SUMATI | V | REGE | NA | NA | NA | 204 VANDAN CHS LTD MITHA NAGA | INDIA | MAHARASHTRA | KANDIVALI | 400104 | 00020943 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| SAMPAT | RAMKISHAN | DHELIA | NA | NA | NA | D-67/651 MIG COLONY KALA NAGAI | INDIA | MAHARASHTRA | MUMBAI | 400051 | 00020976 | Amount for unclaimed and ur | 240.00 | 15-SEP-2024 |
| DAHYABHAI | VIRAJIBHAI | RUPARELIYA | NA | NA | NA | 60 SHIV GANESH BUNGLOWS 100FT | INDIA | GUJARAT | AHMEDABAD | 380059 | 00020977 | Amount for unclaimed and ur | 210.00 | 15-SEP-2024 |
| GUDDI | NA | SHARMA | NA | NA | NA | G-143 PHASE 6 AYA NAGAR NEW DE | INDIA | DELHI | DELHI | 110047 | 00020979 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| DANDA | VIJAY | KUMAR | NA | NA | NA | D NO 6-5-7 AMMAVARI STREET CHI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530023 | 00020997 | Amount for unclaimed and ur | 360.00 | 15-SEP-2024 |
| SNEHLATA | K | SHAH | NA | NA | NA | 401 HEM PRABHA CHITTARANJAN RI | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00021024 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| KIRAN | MUKUND | SHAH | NA | NA | NA | KALPASIDDHI HOUSING SOCIETY 93/ | INDIA | MAHARASHTRA | JUNNAR | 410506 | 00021033 | Amount for unclaimed and ur | 320.00 | 15-SEP-2024 |
| JAGAT | P | SHAH | NA | NA | NA | B-505 VICKY CLASSIS NEW LINK ROA | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00021054 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| ALKESH | CHANDRAKANT | RAGADWALA | NA | NA | NA | 9/1227 AMBAJI ROAD OPP D M DRE | INDIA | GUJARAT | SURAT NANPURA | 395003 | 00021095 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| SORAB | BERAMSHA | GAZDER | NA | NA | NA | SAROSH COURT 764 F TILAK ROAD D | INDIA | MAHARASHTRA | MUMBAI | 400014 | 00021126 | Amount for unclaimed and ur | 420.00 | 15-SEP-2024 |
| ASHUTOSH | NA | JHA | NA | NA | NA | . PURANI BASTI, TURI HATRI RAIPUR | INDIA | CHHATTISGARH | RAIPUR | 492001 | 00021171 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| SUMAN | NA | MALIK | NA | NA | NA | B-9 ROAD NO 5 I D A KUKATPALLY H' | INDIA | ANDHRA PRADESH | HYDERABAD | 500037 | 00021174 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| BHANU | U | PANDYA | NA | NA | NA | . S V P ROAD 2ND FLOOR BORIVALI V | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00021192 | Amount for unclaimed and ur | 320.00 | 15-SEP-2024 |
| PATEL | NA | JOITABHAI | NA | NA | NA | 4 CALINDI NR SOLA BRIDGE THALTEJ | INDIA | GUJARAT | AHMEDABAD | 380054 | 00021236 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| BHUPENDRA | RASIKLAL | SHAH | NA | NA | NA | 2 CHANDRAVILA SOCIETY NR ARBUD | INDIA | GUJARAT | VADODARA | 390023 | 00021257 | Amount for unclaimed and ur | 320.00 | 15-SEP-2024 |
| SALIM | A | VOHRA | NA | NA | NA | 20 VRINDAVAN SOCIETY SILVASSA D | INDIA | GUJARAT | DAMAN | 396230 | 00021315 | Amount for unclaimed and ur | 360.00 | 15-SEP-2024 |
| A | K | AGARWAL | NA | NA | NA | M/S SWASTIK ENTERPRISES E-S-14 J | INDIA | MAHARASHTRA | MUMBAI | 400090 | 00021386 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| BUDHMAL | NA | KUHAR | NA | NA | NA | C\O JAINE BASTRALAYA PO KALIA CH | INDIA | WEST BENGAL | MALDA | 732207 | 00021387 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| CHHATER | SINGH | BOHARA | NA | NA | NA | M/S USHA ELECTRIC CORPN 19 POLL | INDIA | WEST BENGAL | KOLKATA | 700001 | 00021388 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| DILIP | S | BHOJANI | NA | NA | NA | C/O M/S JAYANTILAL KANJI 456 KALI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00021389 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| GULAB | CHAND | SETHIA | NA | NA | NA | C/O JOHARI MAL CHORARIA B-17 SA | INDIA | MAHARASHTRA | THANE | 400601 | 00021390 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| HARILAL | N | BHAVSAR | NA | NA | NA | GANGA BHAVAN 13 LINKING ROAD | INDIA | MAHARASHTRA | MUMBAI | 400054 | 00021391 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| KANHAYALAL | J | PAREKH | NA | NA | NA | C/O KANHAYALAL PANNALAL 35 ARI | INDIA | WEST BENGAL | KOLKATA | 700001 | 00021393 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| KESHRICHAND | NA | BANTHIA | NA | NA | NA | M-1-11 HIRAMANU RATAN SOCIETY | INDIA | MAHARASHTRA | MUMBAI | 400090 | 00021394 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| KISHANLAL | D | BHURA | NA | NA | NA | M/S D K GAURGAM UDYOG 117 B M | INDIA | MAHARASHTRA | MUMBAI | 400021 | 00021395 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| MATHURADAS | GOVINDJI | KARIA | NA | NA | NA | T-6 BALAJI APARTMENTS NIRMALSIN | INDIA | GUJARAT | BHUJ | 370001 | 00021396 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| OM | PRAKASH | GUPTA | NA | NA | NA | R H TIWARI NIWAS 4/3 SANTOSH NA | INDIA | MAHARASHTRA | MUMBAI | 400068 | 00021397 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| SHYAM | SUNDER | MOHATA | NA | NA | NA | M/S SHRI GOPAL RAMGOPAL 456 KA | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00021398 | Amount for unclaimed and ur | 140.00 | 15-SEP-2024 |
| SIKHARCHAND | NA | JAIN | NA | NA | NA | C/O KESHAR DEV & CO 305 KALBADE | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00021399 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| ZAITUN | AZIZ | MERCHANT | NA | NA | NA | DABABHAI CROSS ROAD NO 2 ANDH | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00021401 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| MOHANLAL | NA | JAIN | NA | NA | NA | B 19 KAIZER APARTMENT OPP SAGA | INDIA | MAHARASHTRA | MUMBAI | 400099 | 00021403 | Amount for unclaimed and ur | 400.00 | 15-SEP-2024 |
| SATENDRA | NA | UPADHYAY | NA | NA | NA | 96 TELGALLI VITHALWADI MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00021404 | Amount for unclaimed and ur | 200.00 | 15-SEP-2024 |
| GEORGE | NA | GILBERI | NA | NA | NA | RAW BUILDINGS 129 PARK CROSS RI | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00021406 | Amount for unclaimed and ur | 300.00 | 15-SEP-2024 |
| SURESH | P | KRISHNAN | NA | NA | NA | JN 1/7/7A SECTOR 9 VASHI NEW MU | INDIA | MAHARASHTRA | RAIGAD | 400703 | 00021407 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| BHARAT | B | RATHOD | NA | NA | NA | POST TIMBI VIA SANJAN TALUKA UM | INDIA | GUJARAT | BHILAD | 396150 | 00021408 | Amount for unclaimed and ur | 300.00 | 15-SEP-2024 |
| SURESH | N | PATEL | NA | NA | NA | KANAKRADI WADI SOL SUMBA UMA | INDIA | GUJARAT | BHILAD | 396165 | 00021409 | Amount for unclaimed and ur | 300.00 | 15-SEP-2024 |
| CHANDRABHAN | V | KORI | NA | NA | NA | RAM KISHAN NAGAR PLOT NO 873 C | INDIA | GUJARAT | BHILAD | 396165 | 00021410 | Amount for unclaimed and ur | 300.00 | 15-SEP-2024 |
| DAITARY | S | BARIK | NA | NA | NA | 38/373 EWS COLONY GHANDHI WAI | INDIA | GUJARAT | BHILAD | 396170 | 00021411 | Amount for unclaimed and ur | 300.00 | 15-SEP-2024 |
| BHAGWAT | G | BEHERA | NA | NA | NA | 42/417 E W S COLONY GANDHIWAD | INDIA | GUJARAT | BHILAD | 396170 | 00021412 | Amount for unclaimed and ur | 300.00 | 15-SEP-2024 |
| BHASKER | S | NATH | NA | NA | NA | C/O UNIFLEX CABLES LTD 162 G I D C | INDIA | GUJARAT | BHILAD | 396171 | 00021415 | Amount for unclaimed and ur | 300.00 | 15-SEP-2024 |
| ANIL | P | DHUMAL | NA | NA | NA | C/O UNIFLEX CABLES LTD 162 G I D C | INDIA | GUJARAT | BHILAD | 396171 | 00021416 | Amount for unclaimed and ur | 100.00 | 15-SEP-2024 |
| SUBHASH | R | KULAT | NA | NA | NA | C/O UNIFLEX CABLES LTD 162 G I D C | INDIA | GUJARAT | BHILAD | 396171 | 00021417 | Amount for unclaimed and ur | 300.00 | 15-SEP-2024 |
| LOKBAHADUR | U | BHOLA | NA | NA | NA | C/O UNIFLEX CABLES LTD 162 G I D C | INDIA | GUJARAT | BHILAD | 396171 | 00021419 | Amount for unclaimed and ur | 200.00 | 15-SEP-2024 |
| SURESH | H | POTIYA | NA | NA | NA | VACHHLU FARIU TALUKA UMARGAC | INDIA | GUJARAT | BHILAD | 396171 | 00021420 | Amount for unclaimed and ur | 300.00 | 15-SEP-2024 |
| SHANKAR | S | GARODA | NA | NA | NA | VEVJI VAJIR PADA TALUKA TALASARI | INDIA | MAHARASHTRA | DAHANU | 401606 | 00021422 | Amount for unclaimed and ur | 100.00 | 15-SEP-2024 |
| SHIVA | GOPAL | SHUKLA | NA | NA | NA | 55 A BARASIROHI IIT KANPUR KANPU | INDIA | UTTAR PRADESH | KANPUR | 208016 | 00021423 | Amount for unclaimed and ur | 150.00 | 15-SEP-2024 |
| MITESH | NA | SHREYASHKAR | NA | NA | NA | 2/D ASHOK NAGAR SOC DIWALIPURA | INDIA | GUJARAT | VADODARA | 390015 | 00021424 | Amount for unclaimed and ur | 100.00 | 15-SEP-2024 |
| SURAJ | NA | VERMA | NA | NA | NA | 24/24 ANSARI ROAD POST BOX NO 7 | INDIA | DELHI | DELHI | 110002 | 00021426 | Amount for unclaimed and ur | 100.00 | 15-SEP-2024 |
| MURARI | LAL | VERMA | NA | NA | NA | 16/397 LODHI COLONY NEW DELHI | INDIA | DELHI | DELHI | 110003 | 00021428 | Amount for unclaimed and ur | 100.00 | 15-SEP-2024 |
| LALITA | NA | SOOD | NA | NA | NA | 63-UB JAWAHAR NAGAR DELHI DELH | INDIA | DELHI | DELHI | 110007 | 00021433 | Amount for unclaimed and ur | 200.00 | 15-SEP-2024 |
| SHAMBHU | NA | NATHJHA | NA | NA | NA | 7676/2 SINGH SHABHA ROAD SABJIM | INDIA | DELHI | DELHI | 110007 | 00021434 | Amount for unclaimed and ur | 150.00 | 15-SEP-2024 |
| NARINDER | NA | NATH | NA | NA | NA | A-145 SUDERSHAN PARK NEW DELH | INDIA | DELHI | DELHI | 110015 | 00021435 | Amount for unclaimed and ur | 100.00 | 15-SEP-2024 |
| SUNITA | NA | GUPTA | NA | NA | NA | B 89 KARAM PURA NEW DELHI NEW | INDIA | DELHI | DELHI | 110015 | 00021436 | Amount for unclaimed and ur | 100.00 | 15-SEP-2024 |
| AMAR | SINGH | SHARMA | NA | NA | NA | M-117 VIKASPURI NEW DELHI NEW I | INDIA | DELHI | DELHI | 110018 | 00021437 | Amount for unclaimed and ur | 100.00 | 15-SEP-2024 |
| NARINDER | NA | SINGH | NA | NA | NA | QTR NO 977 SECTOR NO 5 R K PURA | INDIA | DELHI | DELHI | 110022 | 00021438 | Amount for unclaimed and ur | 100.00 | 15-SEP-2024 |
| MEENA | NA | MASAND | NA | NA | NA | 68 VINOBHA PURI LAJPAT NAGAR II I | INDIA | DELHI | DELHI | 110024 | 00021439 | Amount for unclaimed and ur | 100.00 | 15-SEP-2024 |
| GEETIKA | NA | ADHAR | NA | NA | NA | AD-50 TAGORE GARDEN NEW DELHI | INDIA | DELHI | DELHI | 110027 | 00021441 | Amount for unclaimed and ur | 20.00 | 15-SEP-2024 |
| DEEPAK | NARAIN | SINGH | NA | NA | NA | C/O UPTRIN INDIA LTD M 41 42 GRE | INDIA | DELHI | DELHI | 110034 | 00021445 | Amount for unclaimed and ur | 100.00 | 15-SEP-2024 |
| SHASHIBALA | NA | SAINI | NA | NA | NA | W/O SH SURENDRA MOHAN SAINI V | INDIA | DELHI | DELHI | 110045 | 00021446 | Amount for unclaimed and ur | 150.00 | 15-SEP-2024 |
| VEDPRAKASH | NA | TYAGI | NA | NA | NA | F-49 GALI NO10 BRAHMPURI DELHI I | INDIA | DELHI | DELHI | 110053 | 00021448 | Amount for unclaimed and ur | 200.00 | 15-SEP-2024 |
| ARVIND | NA | SHEKHAR | NA | NA | NA | FLAT NO 42 /C 2 C POCKET 12 JANAK | INDIA | DELHI | DELHI | 110058 | 00021449 | Amount for unclaimed and ur | 100.00 | 15-SEP-2024 |
| PADMA | NA | TALLURI | NA | NA | NA | C6A-26B JANAKPURI N DELHI NEW D | INDIA | DELHI | DELHI | 110058 | 00021450 | Amount for unclaimed and ur | 100.00 | 15-SEP-2024 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUSHILA | NA | DEVI | NA | NA | NA | C/O KHANNA ELECTRONICS C-84 MA | INDIA | DELHI | DELHI | 110064 | 00021451 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAMA | NA | PODDAR | NA | NA | NA | 27 VIJAY BLOCK SHAKARPUR EXTN D | INDIA | DELHI | DELHI | 110092 | 00021454 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ANUPAM | NA | RWAL | NA | NA | NA | ST NO 3 HOUSE NO 153 LALITA PARK | INDIA | DELHI | DELHI | 110092 | 00021455 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VIPIN | NA | KHANDELWAL | NA | NA | NA | KHANDELWAL PRESS 2H/28 PARK M | INDIA | HARYANA | FARIDABAD | 121001 | 00021456 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| DINESHPAL | NA | SINGH | NA | NA | NA | . SHIVAJI NAGAR GURGAON HARYAN | INDIA | HARYANA | GURGAON | 122001 | 00021457 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| VIJAY | RANI | KASHYAP | NA | NA | NA | C/O DR S S VERMA H NO 720 SECTOI | INDIA | HARYANA | BHIWANI | 125005 | 00021458 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| CHANDER | NA | PAHWA | NA | NA | NA | PLOT NO 21 KANCHWA ROAD RAMN | INDIA | HARYANA | KARNAL | 132001 | 00021460 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MUNISH | NA | KUMAR | NA | NA | NA | S/O ASHOK KUMAR 408/17 SECTOR | INDIA | HARYANA | PINJORE | 134108 | 00021463 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BHAG | NA | SINGH | NA | NA | NA | IPCL RED CROSS BHAVAN THE MALL | INDIA | PUNJAB | LUDHIANA | 141001 | 00021465 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| GAUTAM | NA | SINGAL | NA | NA | NA | C/O DR SK SINGAL PARTAP ROAD MA | INDIA | PUNJAB | MOGA | 142001 | 00021468 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| GURMEET | NA | SINGH | NA | NA | NA | NAGAR AKHARA KALLU AMRITSAR , | INDIA | PUNJAB | AMRITSAR | 143001 | 00021469 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ASHOK | KUMAR | MAKKAR | NA | NA | NA | 8-DAL DEVI BUILDING BEHIND SADAI | INDIA | PUNJAB | AMRITSAR | 143001 | 00021471 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAMESH | NA | KUMAR | NA | NA | NA | VPO HARSA MANSAR TEH MUKERIAI | INDIA | PUNJAB | ALAWALPUR | 144306 | 00021473 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| INDERJIT | NA | SINGH | NA | NA | NA | 678 PHASE I MOHALI P B CHANDIGA | INDIA | CHANDIGARH | CHANDIGARH | 160055 | 00021481 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ARUN | NA | SHARMA | NA | NA | NA | H NO HE 239 PHASE 7TH MOHALI SA | INDIA | CHANDIGARH | CHANDIGARH | 160059 | 00021482 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MANOHARLAL | NA | KANDHARI | NA | NA | NA | KANDHARI NIWAS NEAR POLICE LINE | INDIA | HIMACHAL PRADESH | SIMLA | 171003 | 00021483 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| ASHOK | K | DHAR | NA | NA | NA | CARE E 16 MEDICAL ENCLAVE BEHIN | INDIA | JAMMU AND KASHMIR | JAMMU TAWI | 180001 | 00021484 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAM | LALL | DOGRA | NA | NA | NA | A-61 LAJPAT NAGAR SAHIBA BAD GH | INDIA | UTTAR PRADESH | GHAZIABAD | 201007 | 00021488 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VIPIN | KUMAR | TEWARI | NA | NA | NA | 218 D ARYA NAGAR RAILWAY COLC | INDIA | UTTAR PRADESH | GHAZIABAD | 201009 | 00021489 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BHASIN | BHAGAT | RAM | NA | NA | NA | CHEAP CLOTH STORE BARA BAZAR P | INDIA | UTTAR PRADESH | DIBAI (DT BULANDSHAH/ | 202393 | 00021490 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PRATIMA | KOHLI | IN | NA | NA | NA | C/O J L KOHLI & CO 79/4 LATOUCHE | INDIA | UTTAR PRADESH | KANPUR | 208001 | 00021491 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SADHNA | SINGH | KUSHWAH | NA | NA | NA | C/O J K S KUSHWAH NEW INDIA ASS | INDIA | UTTAR PRADESH | KANPUR | 208001 | 00021492 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| NEELU | SINGH | HKUSHWAH | NA | NA | NA | D/O DR N D SINGH DIRECTORATE OF | INDIA | UTTAR PRADESH | KANPUR | 208002 | 00021493 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| RAKESH | KAPOOR | H | NA | NA | NA | H N 207 N BLOCK KIDWAI NAGAR KA | INDIA | UTTAR PRADESH | KANPUR | 208011 | 00021494 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NEERAJ | NA | TIWARI | NA | NA | NA | K 12 YASHODA NAGAR KANPUR UP I | INDIA | UTTAR PRADESH | KANPUR | 208011 | 00021495 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| ARCHANA | BAJPAI | A | NA | NA | NA | 117/Q/145 SHARDA NAGAR P O NAV | INDIA | UTTAR PRADESH | KANPUR | 208025 | 00021497 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| MANISH | NA | GUPTA | NA | NA | NA | . GEORGE TOWN ALLAHABAD ALLAH | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | 00021499 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| ARVIND | NATH | MALVIYA | NA | NA | NA | 325 NAI BASTI KYD GANJ ALLAHABAI | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 00021500 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NIRUPMA | NA | SRIVASTAVA | NA | NA | NA | LIC OF INDIA CARRIER AGENTS BRAN | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | 00021501 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MADHURI | SHUKLA | RI | NA | NA | NA | 386 CHAK RAGHUNATH NAINI ALLAH | INDIA | UTTAR PRADESH | ALLAHABAD | 211008 | 00021503 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| P | MADHUKAR | REDDY | NA | NA | NA | N C 6 IFFCO COLONY GHIA NAGAR A | INDIA | UTTAR PRADESH | PHULPUR | 212404 | 00021504 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| NEERA | NA | SINGH | NA | NA | NA | L 3/28 GAUTAM BUDH COLONY PAH | INDIA | UTTAR PRADESH | VARANASI | 221001 | 00021506 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| JAGBIR | SINGH | AHLAWAT | NA | NA | NA | 2L-104,A WHO TOWNSHIP GURJINDI | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201310 | 00021507 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| BHOLANATH | NA | TIWARI | NA | NA | NA | H NO N-1/13-B DHARMA NAGAR NA | INDIA | UTTAR PRADESH | VARANASI | 221005 | 00021508 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| INDRANI | DHAR | OJHA | NA | NA | NA | M/S EKARAHI PLASTIC F 31 INDUSTR | INDIA | UTTAR PRADESH | CHOLAPUR | 221110 | 00021509 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| ARUN | NA | KUMAR | NA | NA | NA | AE-63 TT PP COLONY PO VIDYUTNAC | INDIA | UTTAR PRADESH | MOTINAGAR | 224238 | 00021510 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| KEDAR | NATH | RASTOGI | NA | NA | NA | HOUSE NO 1/108 VIJAY KHAND 1 GC | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | 00021511 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAVINDRA | NATH | OGI | NA | NA | NA | A 967/4 INDIRA NAGAR LUCKNOW L | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 00021512 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KEDAR | SINGH | YADAV | NA | NA | NA | E SIB145 SECTOR A SITAPUR ROAD S | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | 00021515 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| DEEPAK | NA | KUMAR | NA | NA | NA | 1 AE-40 OBRA COLONY OBRA SUNEB | INDIA | UTTAR PRADESH | RENUKOT | 231219 | 00021516 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| LAL | JI | SINGH | NA | NA | NA | LAKHAN KI GALI CINEMA ROAD HARI | INDIA | UTTAR PRADESH | HARDOI | 241001 | 00021517 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| KRISHNA | MURARI | LAL | NA | NA | NA | 124 KALI BARI BAREILLY BAREILLY (U | INDIA | UTTAR PRADESH | BAREILLY | 243005 | 00021518 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SHYAM | LATA | SINGHAL | NA | NA | NA | 429 NEW NEHRU NAGAR GARH ROA | INDIA | UTTAR PRADESH | MEERUT | 250002 | 00021522 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MAHESH | CHANDRA | GUPTA | NA | NA | NA | I-325 SHASTRI NAGAR MEERUT U P | INDIA | UTTAR PRADESH | MEERUT | 250005 | 00021524 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| PANKAJ | NA | VERMA | NA | NA | NA | C/O DR A K VERMA 450 SOUTH CIVIL | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 00021525 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| CHIRAGUDDIN | | | NA | NA | NA | DEEN PUBLIC SCHOOL PO FARAH MA | INDIA | UTTAR PRADESH | VRINDABAN | 281122 | 00021528 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BRIJENDRA | N | AWASTHI | NA | NA | NA | 18 E ADARSH NAGAR ARJUN NAGAR | INDIA | UTTAR PRADESH | AGRA | 282001 | 00021529 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BELA | NA | AGARWAL | NA | NA | NA | 62 B NEHRU NAGAR AGRA AGRA | INDIA | UTTAR PRADESH | AGRA | 282002 | 00021530 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| USHA | NA | AGARWAL | NA | NA | NA | Sonia Color Lab V V Inter College Ro | INDIA | UTTAR PRADESH | SHAMLI | 247775 | 00021531 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| CHANDER | NA | KISHORE | NA | NA | NA | H NO 392/1 MOHAN BUILDING SADA | INDIA | UTTAR PRADESH | AGRA | 282010 | 00021532 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MUKESH | KR | AGARWAL | NA | NA | NA | C/O MS JAIPUR FOOTWEAR COMPAI | INDIA | RAJASTHAN | JAIPUR | 302001 | 00021536 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KUSUM | NA | PARAKH | NA | NA | NA | GYAN CLINIC K G B KA RASTA JOHAR | INDIA | RAJASTHAN | JAIPUR | 302003 | 00021537 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| SARITA | NA | TYAGI | NA | NA | NA | 14 B JAMUNA DAIRY AJMER ROAD JA | INDIA | RAJASTHAN | JAIPUR | 302006 | 00021539 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SANJU | NA | LATA | NA | NA | NA | C/O R A GUPTA E-143 AMBA BARI JA | INDIA | RAJASTHAN | JAIPUR | 302012 | 00021540 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| UMA | NA | AGARWAL | NA | NA | NA | E-142 AMBA BARI JAIPUR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302012 | 00021541 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PRATIMA | | | NA | NA | NA | C/O GUPTA STORES VAISHALI NAGAI | INDIA | RAJASTHAN | JAIPUR | 302012 | 00021542 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RADHEY | SHYAM | GAILOT | NA | NA | NA | 11 EVEREST COLONY LAL KOTHI TON | INDIA | RAJASTHAN | JAIPUR | 302015 | 00021543 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| SHIPRA | NA | MOHATA | NA | NA | NA | UTKANTHA F 140 SHYAM NAGAR AJI | INDIA | RAJASTHAN | JAIPUR | 302019 | 00021545 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| BHANWAR | LAL | SHARMA | NA | NA | NA | C/O BADRI NARAIN PUJARI VELLAGE | INDIA | RAJASTHAN | SANGANER BAZAR | 303905 | 00021547 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SUNIL | NA | KANWER | NA | NA | NA | C/O RAJESH KUMAR NAWAL 322 INC | INDIA | RAJASTHAN | PALI | 306401 | 00021548 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ABHINAV | NA | NAWAL | NA | NA | NA | C/O RAJESH KUMAR NAWAL 322 INC | INDIA | RAJASTHAN | PALI | 306401 | 00021549 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| UMANG | MOHAN | PANDEY | NA | NA | NA | FLT LT LALIT MOHAN S ACCTS O HEA | INDIA | MAHARASHTRA | NAGPUR | 440007 | 00021550 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| SUNDER | NA | THARWANI | NA | NA | NA | BANK OF BARODA P O SUWANA DIS | INDIA | RAJASTHAN | BHILWARA | 311011 | 00021551 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MUKESH | NA | CHIPPAR | NA | NA | NA | C/O MOHANLAL HARAKLAL CLOTH M | INDIA | RAJASTHAN | CHITTORGARH | 312001 | 00021552 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| FAKHRUDDIN | NA | BANKWALA | NA | NA | NA | S/O ABBAS BHAI TAKSALGALI BOHRA | INDIA | RAJASTHAN | NIMBAHERA | 312605 | 00021553 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NIRMAL | KUMAR | AJMERA | NA | NA | NA | QTR NO B2 07 JAYKAYGRAM KANKRI | INDIA | RAJASTHAN | KANKROLI | 313342 | 00021554 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PARMANAND | NA | CHANDANI | NA | NA | NA | 182 KRISHNA NAGAR BHARAT PUR R | INDIA | RAJASTHAN | BHARATPUR | 321001 | 00021555 | Amount for unclaimed and ur | 350.00 15-SEP-2024 |
| PRIYANKA | NA | BAJORIA | NA | NA | NA | BAJORIA COMPANY POST RATANGAI | INDIA | RAJASTHAN | CHURU | 331022 | 00021556 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BINA | NA | SONI | NA | NA | NA | C/O RAMESH CHAND SONI SURANI E | INDIA | RAJASTHAN | SRI MADHOPUR | 332715 | 00021557 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| JAMIL | NA | AHMED | NA | NA | NA | C/O SAMSUDDIN O A B G H S SCHOC | INDIA | RAJASTHAN | DIDWANA | 341303 | 00021559 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAJ | KUMAR | JAIN | NA | NA | NA | C/O N KASLIWAL & BROS SARAO GI I | INDIA | RAJASTHAN | MAKRANA | 341510 | 00021561 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| P | NANDAN | DAGA | NA | NA | NA | 8/407 NANDAN VAN CHOPASNI HOU | INDIA | RAJASTHAN | JODHPUR | 342008 | 00021563 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SHANTI | LAL | CHHIPA | NA | NA | NA | NEAR PRIMARY SCHOOL NEW PHALC | INDIA | RAJASTHAN | PHALODI | 342301 | 00021564 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| JAYASHREE | NA | LAKHANI | NA | NA | NA | LAKHANI BHUVAN 14 RAGHUVIR PA | INDIA | GUJARAT | RAJKOT | 360001 | 00021568 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| SHARAD | NA | BADANI | NA | NA | NA | C/O PAYAL ENTERPRISE 2/15 GUNDA | INDIA | GUJARAT | RAJKOT | 360002 | 00021569 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| RAMBHAI | NA | DANGAR | NA | NA | NA | C/O DEVAYATBHAI DER 5 RAJNAGAR | INDIA | GUJARAT | RAJKOT | 360004 | 00021573 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NIMISHA | NA | RAMJI | NA | NA | NA | C/O OUM KRUPA OPP NAGRIK BANK | INDIA | GUJARAT | RAJKOT | 360005 | 00021574 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KANTILAL | RAYCHAND | MEHTA | NA | NA | NA | SWEET HOME SHIV MANDIR ROAD ( | INDIA | GUJARAT | RAJKOT | 360005 | 00021575 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SAGAR | AADHE | A | NA | NA | NA | POST NANDRUN TQ DARYAPUR DIST | INDIA | MAHARASHTRA | ASENGAON | 444803 | 00021576 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KEENABEN | NA | VACHHANI | NA | NA | NA | GOVERNMENT COLONY PRADARSHA | INDIA | GUJARAT | JAMNAGAR | 361001 | 00021578 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KANTA | NA | SANGTANI | NA | NA | NA | C/O H A DUDANI AMBAJI CHOWK NE | INDIA | GUJARAT | JAMNAGAR | 361001 | 00021579 | Amount for unclaimed and ur | 70.00 15-SEP-2024 |
| KALPANA | J | MANANI | NA | NA | NA | ANANDABAVA CHAKLA ROAD OPP SI | INDIA | GUJARAT | JAMNAGAR | 361001 | 00021580 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PRAVINCHANDRA | M | MEHTA | NA | NA | NA | BANK OF BARODA RANJIT ROAD BR J | INDIA | GUJARAT | JAMNAGAR | 361001 | 00021581 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SMITA | O | MEHTA | NA | NA | NA | BANK OF BARODA RANJIT ROAD BR J | INDIA | GUJARAT | JAMNAGAR | 361001 | 00021582 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MOHAMMED | YUSUFALI | GANDHI | NA | NA | NA | BAVA FARI MULLA MEDI ROAD JAMI | INDIA | GUJARAT | JAMNAGAR | 361001 | 00021583 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| RASIKLAL | K | MODI | NA | NA | NA | EXHIBITION GROUND GOVT COLONY | INDIA | GUJARAT | JAMNAGAR | 361001 | 00021584 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BRAHM | PARKASH | YADAV | NA | NA | NA | SGT B P YADAV SMQ NO 364/7 NEW | INDIA | GUJARAT | JAMNAGAR | 361003 | 00021585 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KISHOR | NA | KANSAGARA | NA | NA | NA | C/O MEENA SADARIA PRADARSHAN | INDIA | GUJARAT | JAMNAGAR | 361001 | 00021588 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| JAGRUTI | NA | JANI | NA | NA | NA | RAJ CHEMBER A-19 AIRO DRAM RO/ | INDIA | GUJARAT | JAMNAGAR | 361005 | 00021589 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| CHAMANLAL | NA | PATEL | NA | NA | NA | RAGHUVIR SOCIETY STREET NO 3 PL( | INDIA | GUJARAT | JAMNAGAR | 361005 | 00021590 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NAVNEET | NA | HOTHI | NA | NA | NA | RABARI PARA BHIKHUBHAI MISTRIS | INDIA | GUJARAT | KHAMBHALIA | 361335 | 00021591 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| BABULAL | NA | BHIMANI | NA | NA | NA | S K INDUSTRIES PO BOX 57 VADAL RI | INDIA | GUJARAT | JUNAGADH | 362001 | 00021594 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| TARULATA | D | PANCHASARA | NA | NA | NA | C/O L D PANCHASARA TELEPHONE C | INDIA | GUJARAT | VANTHALI (SORATH) | 362610 | 00021596 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| ASHOK | HASMUKHLAL | SHAH | NA | NA | NA | C/O ASHOKKUMAR HASMUKHLALSH | INDIA | GUJARAT | SURENDRANAGAR | 363001 | 00021597 | Amount for unclaimed and ur | 10.00 15-SEP-2024 |
| MEETA | ASHOK | SHAH | NA | NA | NA | C/O ASHOK KUMAR HASMUKHLAL S | INDIA | GUJARAT | SURENDRANAGAR | 363001 | 00021598 | Amount for unclaimed and ur | 10.00 15-SEP-2024 |
| TARABEN | P | SHUKLA | NA | NA | NA | TALAV STREET OPP SUTHAR DEL DH/ | INDIA | GUJARAT | DHRANGADHRA | 363310 | 00021599 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BHARAT | LAXMICHAND | KANABAR | NA | NA | NA | LAXMICHAND KANABAR TALAVE STR | INDIA | GUJARAT | DHRANGADHRA | 363310 | 00021600 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DANIEL | M | GEORGE | NA | NA | NA | 14 MILAN PARK SOBHESHWAR ROA( | INDIA | GUJARAT | MORBI | 363642 | 00021602 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BHUPAT | T | PATEL | NA | NA | NA | 257 VIJAY RAJANAGAR STREET NO 4 | INDIA | GUJARAT | BHAVNAGAR | 364003 | 00021604 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| VARSHABEN | NA | MANIYA | NA | NA | NA | 23 SARITA SOCIETY STREET NO 3 BH | INDIA | GUJARAT | BHAVNAGAR | 364003 | 00021605 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MANJULA | BEN | JJASANI | NA | NA | NA | KADIY STREET MOTA SURAKA TA SIH | INDIA | GUJARAT | SIHOR | 364240 | 00021607 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| ANIL | NA | VORA | NA | NA | NA | C/O SUPREME STORE MAIN BAZAR E | INDIA | GUJARAT | KUKMA | 370140 | 00021609 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| CHAMPABEN | K | PANCHAL | NA | NA | NA | C/45/537 SHREENATH APT BEHIND S | INDIA | GUJARAT | AHMEDABAD | 380001 | 00021615 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| VIKASKUMAR | A | PATEL | NA | NA | NA | C/O NARAYAN TEXTILE 4 LAXMI CLO | INDIA | GUJARAT | AHMEDABAD | 380002 | 00021618 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| OMPRAKASH | R | SHARMA | NA | NA | NA | 30/742 GOVT A COLONY NR DARIYA | INDIA | GUJARAT | AHMEDABAD | 380004 | 00021619 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SHARDA | RANI | SSHETH | NA | NA | NA | 21-MANOJ APARTMENT NEAR SUJA1 | INDIA | GUJARAT | AHMEDABAD | 380004 | 00021623 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DINESH | S | MATHIA | NA | NA | NA | E 2 POWER HOUSE QTRS SABARMA1 | INDIA | GUJARAT | AHMEDABAD | 380005 | 00021624 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| TANVI | T | PARIKH | NA | NA | NA | PARIKH NIVAS JOTANA CHALI RAMN | INDIA | GUJARAT | AHMEDABAD | 380005 | 00021625 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| YOGENDRA | KUMAR | SHARMA | NA | NA | NA | 174/A PURSHOTTAM PARK SOCIETY | INDIA | GUJARAT | ODHAV | 382424 | 00021626 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KETANKUMAR | M | SHAH | NA | NA | NA | 55/B NARAYAN NAGAR SOCIETY PO | INDIA | GUJARAT | AHMEDABAD | 380007 | 00021628 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SAVITA | R | SHAH | NA | NA | NA | 1 DEEP CHANDAN APARTMENT 13 N | INDIA | GUJARAT | AHMEDABAD | 380008 | 00021634 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KALABEN | NA | SHAH | NA | NA | NA | B/3 SUKETU APPTS DALAL COLONY E | INDIA | GUJARAT | AHMEDABAD | 380008 | 00021635 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| SHAILENDRA | NA | HANDA | NA | NA | NA | B-4 INCOME TEX FLATS OPP HIGH CC | INDIA | GUJARAT | AHMEDABAD | 380009 | 00021638 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KINJAL | NA | DAVE | NA | NA | NA | K/31/369 SHIV SHAKTI APT OPP AKH | INDIA | GUJARAT | AHMEDABAD | 380013 | 00021641 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| PUSHPABEN | VADIBHAI | PATEL | NA | NA | NA | H-16/163 NIDHI APPARTMENT PART | INDIA | GUJARAT | AHMEDABAD | 380013 | 00021642 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SNEHLATTA | NA | SHAH | NA | NA | NA | G-16/188 SHIVAM APARTMENT NAV | INDIA | GUJARAT | AHMEDABAD | 380013 | 00021643 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PRAMILA | NA | KAPADI | NA | NA | NA | E/19 4TH FLOOR AKSHAT APT MEMI | INDIA | GUJARAT | AHMEDABAD | 380052 | 00021644 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| SOMESHWAR | NA | PUROHIT | NA | NA | NA | BLOCK NO H 33/392 ANANDNAGAR | INDIA | GUJARAT | AHMEDABAD | 380013 | 00021645 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| SUMANLATA | NA | KUSHWAH | NA | NA | NA | 11 JOY PRADA SOCIETY NEAR HARISI | INDIA | GUJARAT | AHMEDABAD | 380051 | 00021650 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| MARIYAMBIBI | NA | KAZI | NA | NA | NA | KAZI VAD NEAR MAMLIYA DERI BHA' | INDIA | GUJARAT | BHAVNAGAR | 364001 | 00021651 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BALDEVBHAI | R | PATEL | NA | NA | NA | 72 SHREENATH PARK 2 B/H SHIVNAC | INDIA | GUJARAT | AHMEDABAD | 380061 | 00021652 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| RAMESH | NA | CHAUDHARY | NA | NA | NA | C/O MOTIBHAI R CHAUDHARY BLOC | INDIA | GUJARAT | GANDHI NAGAR | 382016 | 00021653 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KANTILAL | R | PATEL | NA | NA | NA | 123 DHANLAXMI SOCIETY OPP C M C | INDIA | GUJARAT | ODHAV | 382415 | 00021655 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| PARAGBHAI | S | SHAH | NA | NA | NA | PADMAVATHI COPY CENTER 5/21 GI | INDIA | GUJARAT | ODHAV | 382445 | 00021656 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| RAGINI | NA | SHAH | NA | NA | NA | 10 NEM RAJUL APPTS HARI PRASAD | INDIA | GUJARAT | ODHAV | 382445 | 00021657 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| MOHMMEDAYUB | NA | SABUWALA | NA | NA | NA | MODI STREET NO 1 VAHORWAD PRA | INDIA | GUJARAT | SONASAN | 383205 | 00021658 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAJESH | R | THAKKAR | NA | NA | NA | 71 SHRI KUNJ PARK NEAR 2ND RAILV | INDIA | GUJARAT | PATAN | 384265 | 00021660 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| HEMLATTA | MOTIBHAI | THAKKAR | NA | NA | NA | 3 GOVT SERVANTS SOCIETY IDGAH R | INDIA | GUJARAT | PALANPUR | 385002 | 00021662 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAJNIKANT | RATILAL | PANCHAL | NA | NA | NA | C/O JAGDISH AMBALAL PANCHAL RA | INDIA | GUJARAT | NADIAD | 387001 | 00021663 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NASIM | BANU | ABDULKADARMEI | NA | NA | NA | GAJIPUR O P P MADRESHA NADIAD I | INDIA | GUJARAT | NADIAD | 387001 | 00021665 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KAMARALI | ALIBHAI | NAWAB | NA | NA | NA | OPP KOTHI HOUSE NEAR KOTHI EGG | INDIA | GUJARAT | DHOLKA | 387810 | 00021668 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| MUKHTARAHMAI | Z | DESHMUKH | NA | NA | NA | C 8/6 GEB COLONY WANAKBORI TPS | INDIA | GUJARAT | DAKOR | 388239 | 00021669 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| INDIRA | BALAVANTBHAI | PRAJAPATI | NA | NA | NA | GANDHI POLE DIST KHEDA GUJ AT B | INDIA | GUJARAT | ANKLAVE | 388540 | 00021672 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| AMITABEN | NA | PATEL | NA | NA | NA | C/O N S RANAS HOUSE PATEL ROOM | INDIA | GUJARAT | KALOL (PM) | 389350 | 00021673 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| PRATIMA | PRAVIN | JOSHI | NA | NA | NA | 10/55 R INARY TOWNSHIP JAWAHAI | INDIA | GUJARAT | VADODARA | 390001 | 00021678 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| HARIVADAN | NA | PATEL | NA | NA | NA | GUJARAT AGRICULTURAL UNIVERSIT | INDIA | GUJARAT | VADODARA | 390003 | 00021679 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| VASANT | KUMAR | SSHAH | NA | NA | NA | C/7 PWD GOVT COLONY RACE COUR | INDIA | GUJARAT | VADODARA | 390005 | 00021680 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| SILLOO | HOSHANG | UMRIGAR | NA | NA | NA | 17 B MAHESHWARI SOCIETY GOTRI I | INDIA | GUJARAT | VADODARA | 390015 | 00021685 | Amount for unclaimed and ur | 250.00 15-SEP-2024 |
| DILIP | NA | BHATI | NA | NA | NA | 145 JESAL SOCIETY GORWA BARODA | INDIA | GUJARAT | VADODARA | 390016 | 00021687 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MAHENDRA | KUMAR | SHAH | NA | NA | NA | 34 HIRA NAGAR SOCIETY HARNI ROA | INDIA | GUJARAT | VADODARA | 390022 | 00021692 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VINEETA | NA | SHAH | NA | NA | NA | 34 HIRA NAGAR SOCIETY HARNI ROA | INDIA | GUJARAT | VADODARA | 390022 | 00021694 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BHASKARBHAI | CHANDUBHAI | PATEL | NA | NA | NA | B-3 SHREE KRISHNA SOCIETY ANAST | INDIA | GUJARAT | KARJAN | 391240 | 00021695 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PIYUSH | B | SHAH | NA | NA | NA | OPP HATHIBAG NAVABAZAR AT KAR | INDIA | GUJARAT | KARJAN | 391240 | 00021697 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| VIMALA | C | SHAH | NA | NA | NA | 1 DHARMANAGAR SOCIETY NAVA BA | INDIA | GUJARAT | KARJAN | 391240 | 00021698 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| FATE | SINH | RANA | NA | NA | NA | 6/125 REFINERY TOWN SHIP PO JUV | INDIA | GUJARAT | BAJWA | 391320 | 00021699 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| KALPNA | P | LAKHANI | NA | NA | NA | 307 SMITA APT NO 2 GOPIPURA KAC | INDIA | GUJARAT | SURAT NANPURA | 395001 | 00021701 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAMABEN | NA | MISTRI | NA | NA | NA | 24 ASHISH APPT HANUMAN GALI RI/ | INDIA | GUJARAT | SURAT NANPURA | 395002 | 00021702 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| MD | NIZAMUDDIN | ANSARI | NA | NA | NA | . SAGARAM PURA PUTLI SURAT SUR/ | INDIA | GUJARAT | SURAT NANPURA | 395002 | 00021703 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAMESHBHAI | DWARKADAS | PATEL | NA | NA | NA | PLOT NO 14 SALABATPURA MOTI BA | INDIA | GUJARAT | SURAT NANPURA | 395002 | 00021704 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KAILASH | NITINKUMAR | JAISAHEB | NA | NA | NA | 6/2194 NAGAR SHERI MAHIDHAR PL | INDIA | GUJARAT | SURAT NANPURA | 395003 | 00021709 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| GIANCHAD | SETH | REJ | NA | NA | NA | 112 B KALPANA SOCIETY RANDER RC | INDIA | GUJARAT | SURAT NANPURA | 395009 | 00021713 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| CHANDRAKANT | NA | PATEL | NA | NA | NA | PADARIYA MOHLA C/O BACHU BHAI | INDIA | GUJARAT | SURAT NANPURA | 395009 | 00021714 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SAROJ | J | SHAH | NA | NA | NA | NANI CHHIPWAD OPP JAGANNATH T | INDIA | GUJARAT | VALSAD H.O | 396001 | 00021715 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RANJANBEN | B | KANOJIYA | NA | NA | NA | AT & PO PARNERA BRAHMIN STREET | INDIA | GUJARAT | VALSAD H.O | 396020 | 00021717 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VIRAL | ASHOK | SHAH | NA | NA | NA | DAMU PATEL NI CHALI BAZAR ROAD | INDIA | GUJARAT | BHILAD | 396120 | 00021720 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KANEYPRASAD | NA | B | NA | NA | NA | SCRAPE TRADERS SHAH PRINTERS&/ | INDIA | GUJARAT | BHILAD | 396170 | 00021723 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| ABDUL | NA | VAHEED | NA | NA | NA | SCRAPE TRADERS SHAH PRINTERS&/ | INDIA | GUJARAT | BHILAD | 396170 | 00021724 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| GAJANGI | MINAXI | KISHAN | NA | NA | NA | H NO 1237 MAYAVANSIVAD NEAR T | INDIA | GUJARAT | BHILAD | 396170 | 00021726 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VILISH | CHRISTIAN | YAN | NA | NA | NA | E/8 G E B COLONY STATION ROAD U | INDIA | GUJARAT | BHILAD | 396170 | 00021727 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| AMITA | NA | KANSARA | NA | NA | NA | SONI STREET UMBERGAON TOWN B | INDIA | GUJARAT | BHILAD | 396170 | 00021728 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAJESH | NA | SUHASARIA | NA | NA | NA | KRISHNA TEXTILE CORPORATION NE/ | INDIA | GUJARAT | BHILAD | 396171 | 00021730 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| JIGNESH | BABUBHAI | RAJPUT | NA | NA | NA | NEW SUTHAR CHAWAL OPP SHROFF | INDIA | GUJARAT | BHILAD | 396191 | 00021731 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VAJESINH | MOHANSINH | BARIA | NA | NA | NA | B/8/78 NEW B TYPE QUARTER GIDC | INDIA | GUJARAT | BHILAD | 396195 | 00021733 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DHANSUKH | B | TANDEL | NA | NA | NA | ANDHYIA STREET HOUSE NO 108 KA | INDIA | GUJARAT | DAMAN | 396210 | 00021735 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| HITESH | KUMAR | GPATEL | NA | NA | NA | AT GHEKTI VANKAL TA CHIKHLI BILI | INDIA | GUJARAT | BILIMORA | 396321 | 00021736 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| TUSHAR | NA | PATEL | NA | NA | NA | STATION ROAD INDIRA SADAN NAVS | INDIA | GUJARAT | NAVASARI | 396445 | 00021738 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| KRISHNA | NA | KHAVLE | NA | NA | NA | SETHIA ENTERPRISES 59 DR V B GAN | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00021739 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| KALIMUDDIN | FIDAHUSSIN | ZAVERI | NA | NA | NA | 25 DHARAMSHI STREET NAJARALI K | INDIA | MAHARASHTRA | MUMBAI | 400003 | 00021743 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| SHANTABAI | THAKKAR | RI | NA | NA | NA | GAYA BLDG 2ND FLOOR ROOM NO 1 | INDIA | MAHARASHTRA | MUMBAI | 400003 | 00021744 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| AMRITLAL | NA | SANGHVI | NA | NA | NA | A/13 ISHWAR NIWAS SICKA NAGAR : | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00021747 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MADHUBEN | NA | SANGHNI | NA | NA | NA | A/13 ISHWAR NIWAS SICKA NAGAR : | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00021748 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| JAIN | RAJESH | POPATLAL | NA | NA | NA | C/O 122/3RD KUMBHARWADA 2ND | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00021749 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VIJAYA | NA | VOHRA | NA | NA | NA | BLOCK C 4 C POCKET NO 14 FLAT 33 | INDIA | DELHI | DELHI | 110058 | 00021751 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SONAL | SUNIL | SHAH | NA | NA | NA | 803 A CHANDANBALA BLDG RATILAL | INDIA | MAHARASHTRA | MUMBAI | 400006 | 00021753 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| ASHA | KIRAN | MANNE | NA | NA | NA | FLAT NO 28 CASIMITHA BLDG NARA | INDIA | MAHARASHTRA | MUMBAI | 400006 | 00021754 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| IRSHAD | AHMED | AJMALKHAN | NA | NA | NA | 56/58 TANDEL STREET NORTH 4TH F | INDIA | MAHARASHTRA | MUMBAI | 400009 | 00021757 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| IQBAL | AHMED | AJMALKHAN | NA | NA | NA | 56/58 TANDEL STREET NORTH 4TH F | INDIA | MAHARASHTRA | MUMBAI | 400009 | 00021758 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RATAN | G | JAINAN | NA | NA | NA | RATHOD GARMENTS 302 S V P ROAL | INDIA | MAHARASHTRA | MUMBAI | 400009 | 00021759 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MOHAMMED | ZUBAIR | AHMEDKAZI | NA | NA | NA | 41 ADAM BORI BLDG 4TH FLR RNO : | INDIA | MAHARASHTRA | MUMBAI | 400011 | 00021760 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RASIKAL | DAHYALAL | JOBANPUTRA | NA | NA | NA | 86 B BAWLA WADI DARSHAN CHAW | INDIA | MAHARASHTRA | MUMBAI | 400012 | 00021764 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| RAMESH | NA | KUMAR | NA | NA | NA | 58/4 OM BUIDLIGN N M JOSHI MAR | INDIA | MAHARASHTRA | MUMBAI | 400013 | 00021766 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| NARENDRA | KUMAR | JAIN | NA | NA | NA | C/O RANG LAL JI 58/A OM BUILDING | INDIA | MAHARASHTRA | MUMBAI | 400013 | 00021767 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| SANDRA | NINFA | DMELLO | NA | NA | NA | 69-D FERGUSSON ROAD LOWER PAR | INDIA | MAHARASHTRA | MUMBAI | 400013 | 00021768 | Amount for unclaimed and ur | 250.00 15-SEP-2024 |
| CHANDRIKA | NA | DEDHIYA | NA | NA | NA | 5F DULBA PRASAD BLDG S M JADHA | INDIA | MAHARASHTRA | MUMBAI | 400014 | 00021769 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ILYAS | ABDUL | CHOPDA | NA | NA | NA | ROOM NO 51 MITHWALA CHAWL D | INDIA | MAHARASHTRA | MUMBAI | 400014 | 00021770 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VERONICA | NA | FERNANDES | NA | NA | NA | 2/B SHINDEWADI 3RD FLOOR ROOM | INDIA | MAHARASHTRA | MUMBAI | 400014 | 00021771 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SACHCHIDANAND | NA | SHARMA | NA | NA | NA | C/O P S SHARMA MANAJI RAJUJI CH | INDIA | MAHARASHTRA | MUMBAI | 400025 | 00021772 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NAYANA | NA | PANDYA | NA | NA | NA | 7/112 ADARSH NAGAR OPP CENTUR | INDIA | MAHARASHTRA | MUMBAI | 400025 | 00021775 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| SHIRISH | NA | PANDYA | NA | NA | NA | 7/112 ADARSH NAGAR OPP CENTUR | INDIA | MAHARASHTRA | MUMBAI | 400025 | 00021776 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MEDHA | K | KULKARNI | NA | NA | NA | 4-14 HEDAVKARWADI NO 1 RS KALE | INDIA | MAHARASHTRA | MUMBAI | 400028 | 00021781 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| HARSHAD | NA | GANDHI | NA | NA | NA | 8/31 143 BT DHANVANTRI BHAVAN | INDIA | MAHARASHTRA | MUMBAI | 400036 | 00021784 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| MANISH | NA | GANDHI | NA | NA | NA | 8/31 DHANVANTRI BHAVAN 143 B | INDIA | MAHARASHTRA | MUMBAI | 400036 | 00021785 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MEHTA | H | MANUBHAI | NA | NA | NA | FLT 503 TOWER NO 30 SEAWOODS E | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00021787 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MEHTA | M | D | NA | NA | NA | FLT 503 TOWER NO 30 SEAWOODS E | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00021789 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MEHTA | KUNDANBEN | M | NA | NA | NA | FLT 503 TOWER NO 30 SEAWOODS E | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00021790 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MEHTA | HITESH | M | NA | NA | NA | FLAT-503 TOWER-30 SEAWOODS ES | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00021791 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| LAHARI | JUNE | BARBOZA | NA | NA | NA | D 9 EUCRESS BUILDINGS ANTOP HILL | INDIA | MAHARASHTRA | MUMBAI | 400037 | 00021792 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| MARUTI | VISHNU | PAKHARE | NA | NA | NA | PRAKASH PATIL CHAWL NO 2 ROOM | INDIA | MAHARASHTRA | MUMBAI | 400042 | 00021793 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| MOHD | ISLAM | KALLUMIYANANS | NA | NA | NA | 22/E/8 SHIVAJI NAGAR MUMBAI MI | INDIA | MAHARASHTRA | MUMBAI | 400043 | 00021794 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| LISA | THOMAS | MANSARI | NA | NA | NA | . R 14 SHIVAJI COTTAGE JUHU TARA | INDIA | MAHARASHTRA | MUMBAI | 400049 | 00021795 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VIJAY | NA | KUMAR | NA | NA | NA | E-401 LANDMAR GARDEN KALYANI N | INDIA | MAHARASHTRA | PUNE | 411006 | 00021796 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SRINIVAS | NA | SUVARNA | NA | NA | NA | 8/403 KHER NAGAR BANDRA (E) MU | INDIA | MAHARASHTRA | MUMBAI | 400051 | 00021797 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| G | NA | JAYARAMAN | NA | NA | NA | E-1/2-1 SECTOR-7 SANPADA NAVI M | INDIA | MAHARASHTRA | RAIGAD | 400705 | 00021802 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| CECILIA | D | SILVA | NA | NA | NA | 14 SURYA PRAKASH AZAD ROAD VILI | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00021807 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PANKAJ | NA | SINGHAL | NA | NA | NA | B-1/103 GREENAND SOC J B NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400059 | 00021809 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| LAXMI | DEVI | MBARDIA | NA | NA | NA | MOHATA BUILDING 95/11 J B NAGA | INDIA | MAHARASHTRA | MUMBAI | 400059 | 00021810 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| JAYAHSREE | S | JAKALI | NA | NA | NA | 10/D 28 PIRAMAL NAGAR S V ROAD | INDIA | MAHARASHTRA | MUMBAI | 400062 | 00021811 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MURLIDHARAN | NAIR | LI | NA | NA | NA | J 3-011 RBI OFFICERS QRS GOKULDH | INDIA | MAHARASHTRA | MUMBAI | 400063 | 00021812 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SRIKRISHNA | NA | NAGLE | NA | NA | NA | 3 RAM JANKI NIVAS PLOT NO 15 RO/ | INDIA | MAHARASHTRA | MUMBAI | 400066 | 00021815 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| SUNIL | P | BHAVSAR | NA | NA | NA | D/302 RAJ KISHORE MEURIN STREET | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00021816 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| CHITALIA | TRUPTI | NAR | NA | NA | NA | B-28 VIMAL NAGAR S V ROAD KAND | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00021817 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SUMAN | NA | GUJRAL | NA | NA | NA | D-43 SWAPNA CO-OP HO SO PLOT N | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00021818 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| NAYANA | NA | SHAH | NA | NA | NA | A/20/1 RATAN NAGAR DND MARG P | INDIA | MAHARASHTRA | MUMBAI | 400068 | 00021820 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| NATWARLAL | PITAMBERDAS | SONI | NA | NA | NA | 22 SECOND FLOOR RITANIKETAN TEI | INDIA | MAHARASHTRA | MUMBAI | 400069 | 00021821 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| DOSHI | BALVANTRAI | B | NA | NA | NA | 213 ARUNODAY DARSHAN 2ND BLO | INDIA | MAHARASHTRA | MUMBAI | 400075 | 00021822 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAJESH | NA | RATILAL | NA | NA | NA | C 204 KAILASH TOWER OPP ODEON | INDIA | MAHARASHTRA | MUMBAI | 400075 | 00021823 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PRASANTKUMAR | NA | HAMLAI | NA | NA | NA | GAYA BLDG 2ND FLOOR ROOM NO 1 | INDIA | MAHARASHTRA | MUMBAI | 400003 | 00021824 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ANU | NA | KOTHARI | NA | NA | NA | GAYA BLDG 2ND FLOOR ROOM NO 1 | INDIA | MAHARASHTRA | MUMBAI | 400003 | 00021825 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NIRANJAN | NA | BHATT | NA | NA | NA | 3/58 M I G COLONY VIDYA VIHAR E N | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00021827 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| P | P | BHANUSHALI | NA | NA | NA | A-6 NEELKANTH DHARA 90 FEET RO/ | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00021828 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| THULASI | RAM | NIYA | NA | NA | NA | F-2 HANSA SAGAR LBS MARG MULU | INDIA | MAHARASHTRA | MUMBAI | 400080 | 00021831 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| V | NA | MEENA | NA | NA | NA | NEELAM NAGAR BLDG 6 L WING 302 | INDIA | MAHARASHTRA | MUMBAI | 400081 | 00021833 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| D | SRI | KRISHNAKUMAR | NA | NA | NA | 10 DWARAKA SAINATH NAGAR RD G | INDIA | MAHARASHTRA | MUMBAI | 400086 | 00021835 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| CHITTUR | S | SUBRAMANIAM | NA | NA | NA | G-42 MIG FLATS R K NAGAR R A PUR | INDIA | TAMIL NADU | CHENNAI | 600028 | 00021836 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ARVIND | NA | PATEL | NA | NA | NA | A/3 K K SMRUTI NEW MANEKLAL ES | INDIA | MAHARASHTRA | MUMBAI | 400086 | 00021838 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| HEENA | NA | THAKKER | NA | NA | NA | KASTUR PARK SHIMPOLI ROAD BORI | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00021844 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BHARAT | NA | PAREKH | NA | NA | NA | C/O S K DHOLAKIA B B/506 MOHAN | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00021846 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| USHA | NA | SHAH | NA | NA | NA | B/30 MUNICIPAL STAFF MANDAR CC | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00021847 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SYAM | DURGA | PRASADCHUNDUI | NA | NA | NA | 41-1/4-34 DWARAKA NAGAR KRISH | INDIA | ANDHRA PRADESH | VIJAYWADA | 520013 | 00021853 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DEVANAND | NA | LOHARUKA | NA | NA | NA | 12A HEMTARA BLDG II FLOOR JITENI | INDIA | MAHARASHTRA | MUMBAI | 400097 | 00021854 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| ASHOK | CHANNAPPA | KADKOL | NA | NA | NA | SIDDAMMA NIVAS MRITHUNJAY NA | INDIA | KARNATAKA | HUBLI | 580006 | 00021857 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| JAGANNATH | G | PAI | NA | NA | NA | 207 NIKITA I 2ND FLOOR NR SHIMPC | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00021858 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| RAMANA | KOPPA | SHESHAIAHSUBR/ | NA | NA | NA | B-2/9 BEST NAGAR GOREGAON WES | INDIA | MAHARASHTRA | KANDIVALI | 400104 | 00021860 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| MAHENDRA | PRATAP | SINGH | NA | NA | NA | C/O SHRI I C CHWALA 10/20 ASHIRV | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 00021865 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VENKATA | VISHWANATHA | RALLABHANDI | NA | NA | NA | FLAT NO 301 SHREEJI KRUPA PLOT N | INDIA | MAHARASHTRA | PANVEL | 410206 | 00021866 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| KRISHNAMOORTH | NA | RATNAM | NA | NA | NA | NL-6-14-1 SECTOR-8 NERUL NEW MI | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00021867 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| CHETAN | PATEL | TI | NA | NA | NA | B/101&102 BLDG NO 3 PATIDAR CH | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00021869 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| JYOTSNA | NA | PATIL | NA | NA | NA | B 48/7 ANGRE NAGAR TAL ALIBAG D | INDIA | MAHARASHTRA | ALIBAG | 402209 | 00021870 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| ARVIND | NA | PATIL | NA | NA | NA | PARIT ALI VISHVESHWAR NAGAR AT | INDIA | MAHARASHTRA | DADAR (KOLABA) | 402107 | 00021871 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| SURESH | TUKARAM | SAPKAL | NA | NA | NA | UNITED INDIA INSURANCE CO LTD C/ | INDIA | MAHARASHTRA | PUNE | 411001 | 00021872 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAMCHAND | KIRPALANI | AL | NA | NA | NA | C-14 SHANTI KUNJ OPP G P O PUNE I | INDIA | MAHARASHTRA | PUNE | 411001 | 00021873 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BANSILAL | SHANKAR | PATIL | NA | NA | NA | FLAT 7 5/8 MANORAMA APRT ERAN | INDIA | MAHARASHTRA | PUNE | 411004 | 00021874 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| PRAVIN | NA | CHEPE | NA | NA | NA | 49/1 RUTURANG B BUILDING ARANE | INDIA | MAHARASHTRA | PUNE | 411009 | 00021875 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| PRATIMA | DESHPANDE | ASHUTOSH | NA | NA | NA | 39/5/C KANAKMALA HOUSING SOC I | INDIA | MAHARASHTRA | PUNE | 411029 | 00021878 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SURESH | SHRIDHAR | AKOLKAR | NA | NA | NA | A/12/48 R H S PRADHIKARAN SECTO | INDIA | MAHARASHTRA | PUNE | 411044 | 00021881 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAHUL | NA | MUTHYAN | NA | NA | NA | 3130 OLD CLOTH MARKET AHMEDN | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 00021885 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| UTTAMCHAND | NA | HINGORANI | NA | NA | NA | 405 AMBIKA SAGAR APPT PAWAI CH | INDIA | MAHARASHTRA | ULHASNAGAR | 421003 | 00021889 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| RENU | AHUJA | HWANI | NA | NA | NA | C-537 VEER SAVARKAR MARG SECTI | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | 00021891 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| A | NA | MURALI | NA | NA | NA | NO 13 OM ADARSH ROAD NO 4 TILA | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | 00021892 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAJESH | NA | SHAH | NA | NA | NA | 10 JAMNA BAUG AGRA ROAD SHIVA | INDIA | MAHARASHTRA | KALYAN | 421301 | 00021894 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| PURSHOTAM | L | PATEL | NA | NA | NA | ROOM NO 401 BLDG NO 6/B/1 TOP | INDIA | MAHARASHTRA | KALYAN | 421302 | 00021895 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| RAJESH | NA | AURADKAR | NA | NA | NA | II 327 P O OJHAR TOWNSHIP TAL NIF | INDIA | MAHARASHTRA | NASIK | 422001 | 00021896 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SUJATA | THOMBRE | HEMANT | NA | NA | NA | M/S J K ENTERPRISES NASHIKKAR SH | INDIA | MAHARASHTRA | DHULE | 424002 | 00021899 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAJENDRAPRASAI | KASHIPRASAD | TIWARI | NA | NA | NA | 45A KSHIRE COLONY BEHIND PANCH | INDIA | MAHARASHTRA | DHULE | 424002 | 00021900 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| ARUNA | NA | PATNI | NA | NA | NA | NEAR NANJIVAN MANDAL KANYAKA | INDIA | MAHARASHTRA | JALGAON | 425001 | 00021901 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MANOJ | NA | MOHITE | NA | NA | NA | COLLEGE ROAD PENSION PURA H NC | INDIA | MAHARASHTRA | JALNA | 431203 | 00021902 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SATWAJI | NA | NANDEDKAR | NA | NA | NA | ND 142 D2 3/1 CIDCO NEW NANDE | INDIA | MAHARASHTRA | NANDED | 431603 | 00021903 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DHANANJAY | K | BHALERAO | NA | NA | NA | 31 GOVINDNAGAR KHAMLA NAGPU | INDIA | MAHARASHTRA | NAGPUR | 440025 | 00021906 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BHAGWANDAS | DIYALANI | TE | NA | NA | NA | C/O NUTAN BALL BEARING HOUSE 6 | INDIA | MADHYA PRADESH | INDORE | 452001 | 00021907 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| RAVINDRA | SHETE | LPATEL | NA | NA | NA | B-24 APOLLO TOWER 2 M G ROAD IN | INDIA | MADHYA PRADESH | INDORE | 452001 | 00021908 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MANISH | NA | GARG | NA | NA | NA | 58 MAHAVIR NAGAR NEAR TILAK NA | INDIA | MADHYA PRADESH | INDORE | 452001 | 00021909 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAMA | NA | THAKKAR | NA | NA | NA | 21 B BUILDERS COLONY G S I T S COL | INDIA | MADHYA PRADESH | INDORE | 452003 | 00021911 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| BHARAT | NA | THAKKAR | NA | NA | NA | 21 B BUILDERS COLONY G S I T S COL | INDIA | MADHYA PRADESH | INDORE | 452003 | 00021912 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| PREM | PAL | SINGH | NA | NA | NA | Q NO G-2/106 1100 QUARTERS BHO | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 00021917 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| JACQUELINE | NA | AUBERT | NA | NA | NA | 1/A MANU APRTS IIND BRIDGE JABA | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 00021919 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAJENDRA | PRASAD | GUPTA | NA | NA | NA | 102 MADURGA APARTMENTS 6A/8C | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 00021921 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAJ | SEKHAR | SEELI | NA | NA | NA | S/O WO S V RAJU H NO 1078 KALASI | INDIA | ANDHRA PRADESH | HYDERABAD | 500010 | 00021922 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| MALLAREDDY | NA | KANDADI | NA | NA | NA | ENGINEERING WING E NAA HYDERAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 00021923 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MADEEN | NA | KHAN | NA | NA | NA | ENGINEERING WING E NAA HYDERAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 00021924 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| PADMA | NA | DANDAMUDI | NA | NA | NA | 6-3-788/A/9 DURGA NAGAR COLON' | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 00021925 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| RAMACHANDRAR | NA | GOLLAMUDI | NA | NA | NA | 1-10-78 ASHOKNAGAR . HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 00021926 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PARVEEN | NA | FATIMA | NA | NA | NA | H NO MIG 1321 B H E L HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | 00021927 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| BASAVAPURNA | VARA | PRASADKASI | NA | NA | NA | 9A-B K GUDA SNJEEVAREDDY NAGAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 00021928 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| RAMKUMAR | DAYALAL | CHANDANI | NA | NA | NA | 4-2-231 Hemant Market Sultan Baza | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 00021931 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SUDHA | NA | TAMMA | NA | NA | NA | 744 VASANT NAGAR KUKATPALLY PC | INDIA | ANDHRA PRADESH | KUKATPALLY | 500872 | 00021933 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| TEDUPUNDORI | NA | VENU | NA | NA | NA | MAIN ROAD H NO 2-23 CHEGUNTA ( | INDIA | ANDHRA PRADESH | ZAHIRABAD | 502255 | 00021934 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAVINDER | NA | KUNTA | NA | NA | NA | 2-5-24 WATER TANK NAKKALA GUTT | INDIA | ANDHRA PRADESH | WARANGAL | 506001 | 00021935 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| DORASWAMY | NAIDU | B | NA | NA | NA | 6-8-1003 N G O S COLONY K T ROAD | INDIA | ANDHRA PRADESH | TIRUPATI | 517507 | 00021936 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| RAMAKRISHNA | RAO | BAZARU | NA | NA | NA | LAKSHMI VILAS BANK P B NO 12 VIJA | INDIA | ANDHRA PRADESH | VIJAYWADA | 520001 | 00021937 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SUBBARAO | NA | MULLAPUDI | NA | NA | NA | MALARIA OFFICE STREET MACHAVA | INDIA | ANDHRA PRADESH | VIJAYWADA | 520004 | 00021938 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NAGESH | RAMINENI | APUDI | NA | NA | NA | FLAT NO G-1 BLOCK - A 1-1-563 SUR | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 00021939 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NATARAJAN | V | K | NA | NA | NA | BZA/377 GOPALAREDDY ROAD VIJAY | INDIA | ANDHRA PRADESH | VIJAYWADA | 520010 | 00021940 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VENKATAKRISHNA | NA | YANDRAPRAGADA | NA | NA | NA | Y V PRASADARAO & BROS ELLORE BA | INDIA | ANDHRA PRADESH | GUNTUR | 522003 | 00021942 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| VEERA | RAGHAVULU | TATA | NA | NA | NA | ANKAMMA TEMPLE STREET KANDUI | INDIA | ANDHRA PRADESH | KANDUKURU | 523105 | 00021944 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| RAMA | PRABHU | KASPA | NA | NA | NA | DNO 8 9 20 CHITTARANJAN ST SRIKA | INDIA | ANDHRA PRADESH | SRIKAKULAM | 532001 | 00021945 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| JASWANT | D | CONTRACTOR | NA | NA | NA | 22/2 KUMARA PARK EAST BANGALO | INDIA | KARNATAKA | BANGALORE | 560001 | 00021948 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SHISH | PAL | SINGH | NA | NA | NA | VILL-DHABI KHURD PO JADWALA BA | INDIA | HARYANA | BHIWANI | 125053 | 00021951 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| HYGENUS | NA | VALENTINE | NA | NA | NA | POWER GROUP ISRO SATELLITE CEN | INDIA | KARNATAKA | BANGALORE | 560017 | 00021952 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VEENA | NA | MANJUNATH | NA | NA | NA | NO 16 SAINABEE VILLA 2ND CROSS N | INDIA | KARNATAKA | BANGALORE | 560017 | 00021953 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| SUNDAR | NA | BAI | NA | NA | NA | J 7 L N PURAM BANGALORE BANGA | INDIA | KARNATAKA | BANGALORE | 560021 | 00021954 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SHANKARA | RAO | GRAMAIAH | NA | NA | NA | C/O S A RAMACHANDRA NO 991 7T | INDIA | KARNATAKA | BANGALORE | 560050 | 00021956 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ANCY | NA | JINSON | NA | NA | NA | 33/2 CHIKKATHAYAPPA GARDEN TA | INDIA | KARNATAKA | BANGALORE | 560081 | 00021960 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| P | V | VENKATAKRISHNA | NA | NA | NA | . 1 MAIN, I CROSS SIDDAHARATA LA | INDIA | KARNATAKA | BANGALORE | 560085 | 00021961 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| SAMBASIVA | RAO | VALLURU | NA | NA | NA | C 22/5 DRDO TOWN SHIP C V RAMA | INDIA | KARNATAKA | BANGALORE | 560093 | 00021962 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| G | NA | LOKESH | NA | NA | NA | C/O C G RAO A PET K G F KOLAR | INDIA | KARNATAKA | KOLAR | 563113 | 00021963 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MOHAN | NA | LAL | NA | NA | NA | C/O J M DRESSES 202 A PET K G F KA | INDIA | KARNATAKA | KOLAR | 563113 | 00021964 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| S | NA | SRIDHAR | NA | NA | NA | STATE BANK OF MYSORE YELANDUR | INDIA | KARNATAKA | SRIRANGAPATNAM | 571441 | 00021966 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| T | VASUDEVA | SHENOY | NA | NA | NA | ASST MANAGER STATE BANK OF MY | INDIA | KARNATAKA | CHITRADURGA | 577516 | 00021967 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| YAMANAPPA | NA | PADASALI | NA | NA | NA | PWD QUARTERS NO 59/1C JEWARGI | INDIA | KARNATAKA | GULBARGA | 585102 | 00021971 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| S | ANANDA | KRISHNAIAH | NA | NA | NA | STAFF QUARTERS NO D-IV/7 WMS C | INDIA | KARNATAKA | BANGALORE | 560041 | 00021972 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| V | NA | VIMALA | NA | NA | NA | N-15 2ND MAIN ROAD THIRD FLOOR | INDIA | TAMIL NADU | CHENNAI | 600001 | 00021973 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NAWRATANMAL | NA | JAIN | NA | NA | NA | 32 THATHA MUTHAPPAN STREET M | INDIA | TAMIL NADU | CHENNAI | 600001 | 00021974 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| K | NA | AMITKUMAR | NA | NA | NA | 38 RAGHUNAYAKULU ST PARK TOWI | INDIA | TAMIL NADU | CHENNAI | 600003 | 00021978 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PISTA | NA | JAIN | NA | NA | NA | C P JAIN & CO 38 EK AGHRAHARAM | INDIA | TAMIL NADU | CHENNAI | 600003 | 00021979 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| A | NA | ARULDOSS | NA | NA | NA | NO 20 BUNDER GARDEN IST STREET | INDIA | TAMIL NADU | CHENNAI | 600011 | 00021980 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| K | MARY | BHAVANI | NA | NA | NA | NO 20 BUNDER GARDEN IST STREET | INDIA | TAMIL NADU | CHENNAI | 600011 | 00021981 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| P | V | RANGANATHAN | NA | NA | NA | C/O M/S GMMCO LTD 6 G S T ROAD | INDIA | TAMIL NADU | CHENNAI | 600016 | 00021984 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| S | HARIHARA | RAGHAVAN | NA | NA | NA | GOVINDA VILAS THEOSOPHICAL SOC | INDIA | TAMIL NADU | CHENNAI | 600020 | 00021987 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| PICHIKA | NA | PADMAJAPAL | NA | NA | NA | NO 1 EKAMBARA CHETTY ST OLD WA | INDIA | TAMIL NADU | CHENNAI | 600021 | 00021989 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| S | NA | SHANTILAL | NA | NA | NA | 23 SHANMUGA RAYON ST OLD WAS | INDIA | TAMIL NADU | CHENNAI | 600021 | 00021990 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| J | NA | SELVARAJ | NA | NA | NA | 7 8TH STREET DR SUBARAYAN NAGA | INDIA | TAMIL NADU | CHENNAI | 600024 | 00021992 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| V | NA | PICHAPPAN | NA | NA | NA | ALAGJ STEEL AGENCIES 123 MUGAPI | INDIA | TAMIL NADU | CHENNAI | 600050 | 00021997 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ANIL | NA | SURANA | NA | NA | NA | 77 PERUMAL MUDALI STREET MADR | INDIA | TAMIL NADU | CHENNAI | 600079 | 00022000 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| PUSHPA | NA | SURANA | NA | NA | NA | 77 PERUMAL MUDALI STREET MADR | INDIA | TAMIL NADU | CHENNAI | 600079 | 00022001 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| R | NA | RAMARAJ | NA | NA | NA | C/O NATIONAL WATER DEVELOPMEI | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 00022003 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| KEMPARAJ | NA | M | NA | NA | NA | NO 28 1ST FLOOR SIVAN KOIL STREE | INDIA | TAMIL NADU | CHENNAI | 600026 | 00022005 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| S | J | USHAMANI | NA | NA | NA | NO 4/2 ASTABUJAM ROAD CHOOLAI | INDIA | TAMIL NADU | ANNA NAGAR | 600112 | 00022006 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| T | S | SENTHILKUMAR | NA | NA | NA | 15 SIVAN KOIL STREET THIRUMAZHIS | INDIA | TAMIL NADU | MANGADU | 602107 | 00022007 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| V | PREMA | LATHA | NA | NA | NA | D/O P VENKATA RAJU 129 KALATHES | INDIA | PONDICHERRY | PONDICHERRY | 605001 | 00022008 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| M | T | SANTHAKUMAR | NA | NA | NA | 24 VANIDOSAN STREET KOSAPALYAN | INDIA | PONDICHERRY | PONDICHERRY | 605013 | 00022009 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VILLUPURAMINVE | NA | NA | NA | NA | NA | 119-B KAMARAJ STREET VILLUPURAI | INDIA | TAMIL NADU | VILLUPURAM | 605602 | 00022010 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| S | NA | RENGANAYAKI | NA | NA | NA | PLOT NO 3 B VISHNU VIHAR V TH CR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620017 | 00022012 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| K | NA | RAJMOHAN | NA | NA | NA | S/O KRISHNAMOORHY 2/2 2ND AGR | INDIA | TAMIL NADU | SALEM | 636001 | 00022014 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| C | T | CHIDAMBARAM | NA | NA | NA | NO 1 RAMAN NAGAR METTUR DAM | INDIA | TAMIL NADU | METTUR DAM | 636403 | 00022015 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| U | HARI | SINGHHMI | NA | NA | NA | 53 LINGAPPA CHETTY LANE NO I COI | INDIA | TAMIL NADU | COIMBATORE | 641001 | 00022017 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| A | NA | GEETHA | NA | NA | NA | 4/32 KURUNDACHALA NAGAR K VAL | INDIA | TAMIL NADU | COIMBATORE | 641017 | 00022018 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RASMI | NA | BAID | NA | NA | NA | 7 GOVIND CHAND DHARLANE CALCL | INDIA | WEST BENGAL | KOLKATA | 700001 | 00022021 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PRAMOD | KUMAR | GUPTA | NA | NA | NA | 18 MADHU ROY LANE . CALCUTTA KO | INDIA | WEST BENGAL | KOLKATA | 700006 | 00022022 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| YOGITABEN | P | PATEL | NA | NA | NA | C/O MANORBHAI AMBALAL 156 MA | INDIA | WEST BENGAL | KOLKATA | 700007 | 00022025 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| MAHESH | KUMAR | LAXMICHAND | NA | NA | NA | C/O MANORBHAI AMBALAL 156 MA | INDIA | WEST BENGAL | KOLKATA | 700007 | 00022026 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| NEELAM | M | PATEL | NA | NA | NA | C/O MANORBHAI AMBALAL 156 MA | INDIA | WEST BENGAL | KOLKATA | 700007 | 00022027 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| GOUTAAM | NA | SETT | NA | NA | NA | 5 SETT LANE R S G STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | 00022028 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| GANESH | PRASAD | LAHOTI | NA | NA | NA | C/O BAJRANG LAL GIRDHARILAL 210 | INDIA | WEST BENGAL | KOLKATA | 700007 | 00022029 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| GOUTAM | NA | HALDAR | NA | NA | NA | 98/A/9 DR SURESH CHANDRA BANEI | INDIA | WEST BENGAL | KOLKATA | 700010 | 00022030 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BIMAL | KUMARI | BAID | NA | NA | NA | . CALCUTTA KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700019 | 00022032 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| M | NAOHAR | KAMATH | NA | NA | NA | FLAT NO B 301 BAHUBALI TOWERS S | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00022033 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| SAMPATLAL | NA | SINGHI | NA | NA | NA | 1ST FLOOR 93/1 HARISH MUKHERJEI | INDIA | WEST BENGAL | KOLKATA | 700026 | 00022034 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| T | K | KOTHANDARAMA | NA | NA | NA | B2 APOLLO PLAISER OLD 78 NEW 20 | INDIA | TAMIL NADU | CHENNAI | 600020 | 00022035 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| CHANDANA | NA | MONDAL | NA | NA | NA | 5/2B UMAKANTA SEN LANE CALCUT | INDIA | WEST BENGAL | KOLKATA | 700030 | 00022036 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SUCHETA | KARKUN | AL | NA | NA | NA | C/OB LATE KIRANMAY KARKUN 218 I | INDIA | WEST BENGAL | KOLKATA | 700030 | 00022037 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NISITH | KUMAR | JANA | NA | NA | NA | 14 GOBRA ROAD . CALCUTTA KOLKA | INDIA | WEST BENGAL | KOLKATA | 700046 | 00022039 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| BABULAL | NA | BHATTACHERJEE | NA | NA | NA | E/119 RAMGARH . CALCUTTA KOLKA | INDIA | WEST BENGAL | KOLKATA | 700047 | 00022040 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SASANKA | SEKHAR | NASKAR | NA | NA | NA | RAGHUNATH PURE JYANGRA CALCU | INDIA | WEST BENGAL | KOLKATA | 700059 | 00022043 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| BIRENDRA | NATH | MISTRY | NA | NA | NA | 59 BARISH PURBAPARA ROAD PO TH | INDIA | WEST BENGAL | KOLKATA | 700063 | 00022045 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KHAGENDRA | NATH | JANA | NA | NA | NA | 21A/4 BAISHNAB GHATA LANE FLAT | INDIA | WEST BENGAL | KOLKATA | 700047 | 00022046 | Amount for unclaimed and ur | 20.00 15-SEP-2024 |
| CHIMANFINANCE | NA | NA | NA | NA | NA | P-14 NEW C I T ROAD 3RD FLOOR CA | INDIA | WEST BENGAL | KOLKATA | 700073 | 00022047 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BHAWANI | PROSAD | CHAKRABORTY | NA | NA | NA | CHAKRABORTY 845 PURBA PUTIARY | INDIA | WEST BENGAL | KOLKATA | 700093 | 00022049 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NAND | KISHORE | BAJORIA | NA | NA | NA | 4/6 AMRIT PYNE LANE HOWRAH HO | INDIA | WEST BENGAL | HOWRAH | 711101 | 00022050 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| MEERA | ROY | CHOWDHURY | NA | NA | NA | 53/8 DHARMATALA LANE SIBPORE H | INDIA | WEST BENGAL | HOWRAH | 711102 | 00022052 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SUNIL | KUMAR | MANNA | NA | NA | NA | 46/3/1 BROJONATH LAHIRI LANE HC | INDIA | WEST BENGAL | HOWRAH | 711104 | 00022053 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| ANIL | KUMAR | MISHRA | NA | NA | NA | C/O BINDAL AGRO CHEM LTD PO RIS | INDIA | WEST BENGAL | HOOGHLY | 712248 | 00022056 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RITA | NA | XAXA | NA | NA | NA | 27P MOHENDRA ROY LANE OPP AUX | INDIA | WEST BENGAL | KOLKATA | 700046 | 00022057 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| ASHIS | KUMAR | DAS | NA | NA | NA | MATRI BHABAN MIRZABAZAR P O + | INDIA | WEST BENGAL | MIDNAPORE | 721101 | 00022058 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| GANESH | CHANDRA | SARKAR | NA | NA | NA | C/O AMULYA KR JAYDHAR 5-KHALIS | INDIA | WEST BENGAL | KOLKATA | 700051 | 00022059 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SUSHIL | KUMAR | DAS | NA | NA | NA | 307/1 RAMKRISHNA ROAD NEW BAF | INDIA | WEST BENGAL | BARASAT | 743276 | 00022060 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SUDHANGSU | NA | MALLIK | NA | NA | NA | C/O ACHINTAY BOSE VILL SUBHAS P | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00022061 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| RAMESH | CHANDRA | SAHOO | NA | NA | NA | C/O S R DEN DRAWING SECTION S E | INDIA | WEST BENGAL | PURULIA | 723121 | 00022063 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| ALAKA | NA | PATI | NA | NA | NA | C/O PRAFULLA KUMAR PATI AT GAR | INDIA | ORISSA | JAIPUR | 755009 | 00022066 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAJENDRA | KUMAR | JENA | NA | NA | NA | J K PAPER MILLS Q SPT 16/16 RAYAG | INDIA | ORISSA | RAYAGADA | 765017 | 00022068 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| HUKUM | CHAND | AGRAWAL | NA | NA | NA | PO GARPOSH DIST SAMBALPUR ORIS | INDIA | ORISSA | JHARSUGUDA | 768224 | 00022069 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NIRMAL | CHANDRA | TRIPATHY | NA | NA | NA | H-47 CHHEND PHASE-II G B NAGAR I | INDIA | ORISSA | ROURKELA | 769015 | 00022070 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| CHANDI | CH | BHATTACHARJEE | NA | NA | NA | 37 NATIONAL HIGHWAY BY LANE JAI | INDIA | ASSAM | GUWAHATI | 781014 | 00022071 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PRADIP | NA | BISWAS | NA | NA | NA | C/O A K BISWAS STATE BANK OF IND | INDIA | ASSAM | GUWAHATI | 781021 | 00022072 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RANABIR | NA | DATTA | NA | NA | NA | STORE SUB DIVN BTPS ASEB PO SALA | INDIA | ASSAM | DHUBRI | 783369 | 00022073 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DIPANKAR | NA | BHATTACHARJEE | NA | NA | NA | QR NO N-332 BLOCK A ONGC COLON | INDIA | ASSAM | SIBSAGAR | 785640 | 00022075 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| AKHILESHWAR | NA | SHARMA | NA | NA | NA | C/O AKHILESHWAR SHARMA RAGHC | INDIA | BIHAR | PATNA | 800001 | 00022077 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BINAY | NA | KUMAR | NA | NA | NA | SAVITRI NIWAS 2ND FLOOR EAST BO | INDIA | BIHAR | PATNA | 800001 | 00022078 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PRABHAWATI | NA | DEVI | NA | NA | NA | C/O JANAK KISHORE SHARMA 245 N | INDIA | BIHAR | PATNA | 800013 | 00022079 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VEENA | NA | DEVI | NA | NA | NA | C/O DIGAMBER PRASAD SINGH VILL | INDIA | BIHAR | AMARPUR | 813103 | 00022081 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| ANITA | NA | PRASAD | NA | NA | NA | C/O NARESH PRASAD AT BARTALLA I | INDIA | BIHAR | BARHARWA (DUMKA) | 816109 | 00022082 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| DINESH | PRASAD | SINHA | NA | NA | NA | SAKROGARH NERA S P KOTHI PO SH | INDIA | BIHAR | BARHARWA (DUMKA) | 816109 | 00022083 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SUSHMA | NA | AMBASTA | NA | NA | NA | C/O S K AMBASTA BANK OF INDI | INDIA | JHARKHAND | JAMSHEDPUR | 831006 | 00022084 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| SABITA | NA | SINHA | NA | NA | NA | C/O S B SHRI NASTAVA BANK OF IND | INDIA | BIHAR | HAZARIBAGH | 825316 | 00022085 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| SHARDA | NA | SINGH | NA | NA | NA | C/O BEHIND BISCOMAN BEKAR BANI | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | 00022086 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| MURARI | MISHRA | H | NA | NA | NA | Q N 221 SECTOR 3E BOKARO STEEL C | INDIA | JHARKHAND | BOKARO | 827003 | 00022087 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| URIMILA | NA | PRASAD | NA | NA | NA | W/O H S PRASAD SR EXEC ENGINEER | INDIA | JHARKHAND | DHANSAR | 828101 | 00022088 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| SUDHA | NA | SINHA | NA | NA | NA | D-169 SANT VIHAR SOCIETY NEAR I | INDIA | GUJARAT | VADODARA | 390015 | 00022090 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ASHISH | NA | GUPTA | NA | NA | NA | C/O R N GUPTA EXE DIR RAJ SPG L | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00022094 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SHIPRA | NA | JAIN | NA | NA | NA | 3073 NEAR GOLCHA CINEMA DARYA | INDIA | DELHI | DELHI | 110002 | 00022095 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BHUPENDRA | KRISHNA | BHATNAGAR | NA | NA | NA | 88 THOMPSON ROAD NEW DELHI N | INDIA | DELHI | DELHI | 110002 | 00022096 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SURENDER | KUMAR | BANSALHUF | NA | NA | NA | 3041 IST FLOOR STREET KALYAN SIN | INDIA | DELHI | DELHI | 110006 | 00022098 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAM | KRISHAN | BHATT | NA | NA | NA | 723 FARID PURI WEST PATEL NAGAR | INDIA | DELHI | DELHI | 110008 | 00022099 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| RAMESH | NA | CHANDER | NA | NA | NA | 4A/11 TILAK NAGAR NEW DELHI NE | INDIA | DELHI | DELHI | 110018 | 00022101 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SUKHBIR | NA | SINGH | NA | NA | NA | F-121 DOUBLE STOREY NANAKPURA | INDIA | DELHI | DELHI | 110021 | 00022102 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SURENDRA | PRAKASH | IA | NA | NA | NA | HOUSE NO 38 H I G SECTOR 4 VAISH | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | 00022104 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| PURNIMA | NA | SINGH | NA | NA | NA | 12-B WEST LAXMI MARKET DELHI DI | INDIA | DELHI | DELHI | 110051 | 00022108 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| S | L | MALHAN | NA | NA | NA | HOUSE NO 340 SECTOR 5 GURGAON | INDIA | HARYANA | GURGAON | 122001 | 00022109 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SUBHASH | CHANDRA | JAIN | NA | NA | NA | B-5/93 YAMUNA VIHAR DELHI DELH | INDIA | DELHI | DELHI | 110053 | 00022110 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KUNDAN | NA | LAL | NA | NA | NA | 3766 MOTIA BAGH SARAI PHOOS DE | INDIA | DELHI | DELHI | 110054 | 00022111 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| AJAY | KUMAR | KALRA | NA | NA | NA | WZ-104 HARI SINGH PARK NEW MUI | INDIA | DELHI | DELHI | 110056 | 00022112 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| G | NA | SARITA | NA | NA | NA | FLAT NO 514 MAHESHWARI COMPLI | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 00022113 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| N | K | BATHLA | NA | NA | NA | E-152 EAST OF KAILASH N DELHI NE | INDIA | DELHI | DELHI | 110065 | 00022115 | Amount for unclaimed and ur | 10.00 15-SEP-2024 |
| SURAT | SARAN | MEHRA | NA | NA | NA | BEHIND MOTHER DAIRY PATPAR GA | INDIA | DELHI | DELHI | 110092 | 00022117 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| JAI | PRAKASH | SHARMA | NA | NA | NA | 2195A SECTOR 3 HBC P O BALLABGA | INDIA | HARYANA | FARIDABAD | 121004 | 00022119 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DHARAM | DEVI | ADLAKHA | NA | NA | NA | H NO 884 SECTOR 4 U E GURGAON | INDIA | HARYANA | GURGAON | 122001 | 00022120 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SURJIT | SINGH | BHATIA | NA | NA | NA | KOTHI NO 6 GURU NANAK COLONY F | INDIA | PUNJAB | RAJPURA | 140401 | 00022123 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAJINDER | NA | KAUR | NA | NA | NA | H NO 1503 B SECTOR 38 B CHANDIG | INDIA | CHANDIGARH | CHANDIGARH | 160014 | 00022129 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| REKHA | NA | GARG | NA | NA | NA | HOUSE NO 1883/1 HOUSE FED COM | INDIA | CHANDIGARH | CHANDIGARH | 160061 | 00022130 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAJ | KUMAR | GUPTA | NA | NA | NA | H NO 17/146 KURSHAWAN BEHIND | INDIA | UTTAR PRADESH | KANPUR | 208001 | 00022136 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| SHANTI | DEVI | KATIYAR | NA | NA | NA | PLOT NO 180 BLOCK A SHYAM NAGA | INDIA | UTTAR PRADESH | KANPUR | 208013 | 00022139 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| RAM | KRISHAN | KATIYAR | NA | NA | NA | PLOT NO 180 BLOCK A SHYAM NAGA | INDIA | UTTAR PRADESH | KANPUR | 208013 | 00022140 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| RANI | NA | GAUR | NA | NA | NA | C\o Devi Prasad Gaur Plot No 250 F I | INDIA | UTTAR PRADESH | KANPUR | 208001 | 00022141 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| ANIL | KUMAR | DAMELE | NA | NA | NA | C/O SRI NARAYAN PRASAD DAMELE | INDIA | UTTAR PRADESH | BANDA | 210001 | 00022142 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| ATUL | KUMAR | RASTOGI | NA | NA | NA | 116 LEADER ROAD ALLAHABAD U P | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 00022144 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| KUSUM | NA | PORWAL | NA | NA | NA | B-68 PATRAKAR COLONY ASHOK NA | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 00022146 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| OM | PRAKASH | GUPTA | NA | NA | NA | C/O KESHRI VASTRALAYA S 30/55 SH | INDIA | UTTAR PRADESH | VARANASI | 221003 | 00022148 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| NIKHIL | NAGAR | A | NA | NA | NA | STATE BANK OF INDIA MAIN BRANCI | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | 00022149 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DINESH | CHANDRA | BAJPAI | NA | NA | NA | 47/8 CLAY SQUARE KABIR MARG LUC | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 00022150 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| PRABHAKAR | DUTT | BAJPAI | NA | NA | NA | M I G 11 MOTI JHEEL COLONY PAND | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | 00022152 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| DEVENDRA | NA | SONI | NA | NA | NA | 289 HARI NAGAR DUGAWAN LUCKN | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | 00022157 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| MAHBOOB | NA | AKHTAR | NA | NA | NA | QR NO IV-37 ATP COLONY ANPARA T | INDIA | UTTAR PRADESH | RENUKOT | 231225 | 00022159 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| SHASHI | NA | DABRAL | NA | NA | NA | B 1260 PALAM VIHAR GURGAON HA | INDIA | HARYANA | GURGAON | 122017 | 00022160 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SHASHI | NA | SHARMA | NA | NA | NA | C/O SSR INVESTMENTS III PAWAN CC | INDIA | UTTAR PRADESH | MEERUT | 250001 | 00022162 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MOHD | NA | JALIL | NA | NA | NA | C/O MANSOOR ALI ADVOVATE 106 F | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | 00022164 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PURUSH | DEO | BHARGAVA | NA | NA | NA | 9/40 BAGH MUZARFAR KHAN AGRA | INDIA | UTTAR PRADESH | AGRA | 282002 | 00022165 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| AJAY | NA | MITTAL | NA | NA | NA | 36/2/34 MOHANPURA IDGAM AGRA | INDIA | UTTAR PRADESH | AGRA | 282001 | 00022166 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| JAGMOHAN | NA | SHARMA | NA | NA | NA | C/O SURENDERA SHARMA P NO 45 | INDIA | RAJASTHAN | JAIPUR | 302001 | 00022167 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| REENA | NA | GUPTA | NA | NA | NA | PAHARYA BHAWAN S-1 JYOTI MARG | INDIA | RAJASTHAN | JAIPUR | 302015 | 00022169 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ASHA | NA | GUPTA | NA | NA | NA | PAHARYA BHAWAN S-1 JYOTI MARG | INDIA | RAJASTHAN | JAIPUR | 302015 | 00022170 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ISHWARI | NA | VACHHANI | NA | NA | NA | VIDEO JUNCTION LAKHARA GALI NIM | INDIA | RAJASTHAN | NIMBAHERA | 312601 | 00022172 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MUKESH | NA | GUPTA | NA | NA | NA | STATE BANK OF BIKANER AND JAIPU | INDIA | RAJASTHAN | BANSWARA | 327001 | 00022173 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BHAGWATI | DEVI | JALDHARI | NA | NA | NA | C/O ARUN KUMAR JALDHARI KAMDA | INDIA | RAJASTHAN | MAKRANA | 341508 | 00022175 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DASARATH | MAL | MEHTA | NA | NA | NA | D/23-A RESIDENCY ROAD NEAR ROT | INDIA | RAJASTHAN | JODHPUR | 342003 | 00022177 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| CHETANA | NA | RAICHURA | NA | NA | NA | C/O SATYAM INVESTMENT 2 RAGUV | INDIA | GUJARAT | RAJKOT | 360001 | 00022178 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NILAXI | NA | SATA | NA | NA | NA | HOOR MANZIL 8 JUNCTION PLOT RA | INDIA | GUJARAT | RAJKOT | 360001 | 00022180 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| JAYESH | NA | PUNATER | NA | NA | NA | HOOR MANZIL 8 JUNCTION PLOT RA | INDIA | GUJARAT | RAJKOT | 360001 | 00022181 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SHEELA | NA | PATEL | NA | NA | NA | STATE BANK OF SAURASHTRA BHAN | INDIA | GUJARAT | PORBANDAR | 360510 | 00022185 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| DIVYESH | DAYALAL | MAKADIA | NA | NA | NA | JUBELI TA PORBANDAR AT BOKHIRA | INDIA | GUJARAT | PORBANDAR | 360579 | 00022186 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| GITA | B | MEHTA | NA | NA | NA | EVENTO SHOPPY MODERN MARKET | INDIA | GUJARAT | JAMNAGAR | 361008 | 00022187 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NAGJIBHAI | VEKARIA | KH | NA | NA | NA | PUNJAB NATIONAL BANK DHRANGA | INDIA | GUJARAT | DHRANGADHRA | 363310 | 00022190 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| QAZIM | QASIM | RESHAMWALA | NA | NA | NA | C/1033 KALIYABID NEAR DAVE GHEE | INDIA | GUJARAT | BHAVNAGAR | 364001 | 00022191 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| LALITA | DHUDALAL | SHAH | NA | NA | NA | C/O SILK PALACE ZAVERIVAD NAKA F | INDIA | GUJARAT | AHMEDABAD | 380001 | 00022193 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KOKILABEN | RAMESH | CHANDRASHAH | NA | NA | NA | A/702 SAGUN CASTLE FLAT B/H STA | INDIA | GUJARAT | AHMEDABAD | 380015 | 00022194 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| KAMAL | HUKUMATANI | KH | NA | NA | NA | C/O M R FABRICS 268 NEW CLOTH M | INDIA | GUJARAT | AHMEDABAD | 380002 | 00022196 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| CHANDRASINH | K | PARMAR | NA | NA | NA | 14 SAGAR SOCIETY UTTAMNAGAR N | INDIA | GUJARAT | AHMEDABAD | 380008 | 00022201 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BABULAL | NA | G | NA | NA | NA | 9/52 ASHA APARTMENTS KIRAN PAR | INDIA | GUJARAT | AHMEDABAD | 380013 | 00022205 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SHAILESH | V | PATEL | NA | NA | NA | 1/3 SUNDAR NAGAR ANKUR ROAD N | INDIA | GUJARAT | AHMEDABAD | 380013 | 00022206 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SHILPA | NA | KAPADIA | NA | NA | NA | E/19 4TH FLR AKSHAT APT MEMNAG | INDIA | GUJARAT | AHMEDABAD | 380052 | 00022209 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| ANU | VIDYASHANKER | PANDYA | NA | NA | NA | 702-D NISAG DIWALIPURA BARODA | INDIA | GUJARAT | VADODARA | 390015 | 00022212 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ASHOK | NA | BAXANI | NA | NA | NA | 13-1 MAHATMA GANDHI COLONY B/ | INDIA | GUJARAT | AHMEDABAD | 380022 | 00022218 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| MADHUBEN | NA | BAXANI | NA | NA | NA | 13/1 MAHATMA GANDHI COLONY B | INDIA | GUJARAT | AHMEDABAD | 380022 | 00022219 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| BHARAT | M | SHAH | NA | NA | NA | 13 C NARAYAN BHUVAN PRANKUNJ | INDIA | GUJARAT | AHMEDABAD | 380028 | 00022223 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| JAGDISH | N | SONI | NA | NA | NA | C/O MADHUSUDAN IND LTD AT & P( | INDIA | GUJARAT | NARODA | 382315 | 00022227 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| VIMLABEN | M | PARMAR | NA | NA | NA | C/121 SEJALNAGAR SOCIETY SAIJPUI | INDIA | GUJARAT | NARODA | 382345 | 00022228 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| TULSIDAS | NA | NARSINGHANI | NA | NA | NA | F-6 SIND NAVJIVAN SOCIETY POST SA | INDIA | GUJARAT | NARODA | 382345 | 00022229 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| NARENDRA | KUMAR | DPATEL | NA | NA | NA | AT FALU TA VIJAPUR DIST MEHSANA | INDIA | GUJARAT | DELVADA | 382870 | 00022230 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DILIP | KUMAR | JAYANTILALBHOJA | NA | NA | NA | ACCOUNT SECTION DUDHSAGAR DA | INDIA | GUJARAT | MAHESANA | 384002 | 00022231 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| KISHOR | ASHARDAS | KHATRI | NA | NA | NA | RELWAY STATION KHATRI ROAD SHI | INDIA | GUJARAT | PATAN | 384265 | 00022232 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| JAYANTILAL | A | KHATRI | NA | NA | NA | RELWAY STATION KHATRI ROAD SHI | INDIA | GUJARAT | PATAN | 384265 | 00022233 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KASHMIRA | R | PATEL | NA | NA | NA | INDRAPURI AMBAVADI VISNAGAR N | INDIA | GUJARAT | VISNAGAR | 384315 | 00022234 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAJESHKUMAR | MULCHAND | SHAH | NA | NA | NA | C/O PRAVIN KOTHASANAWALA A-7 S | INDIA | GUJARAT | PALANPUR | 385001 | 00022235 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAVI | R | PAWN | NA | NA | NA | SHRIJI MEDICLA STORES SANTOKBA | INDIA | GUJARAT | DHOLKA | 387810 | 00022238 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| BHARTI | NA | SOLANKI | NA | NA | NA | 14 15 SHUBH LAXMI SHOPPING CEN | INDIA | GUJARAT | ANAND | 388001 | 00022239 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MANISH | NA | PRAJAPATI | NA | NA | NA | 4/SON HARI KUNJ NR ANAND CEMET | INDIA | GUJARAT | ANAND | 388001 | 00022240 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SABERABANU | M | DIWAN | NA | NA | NA | C/O DIWAN BAKURI NEAR AMINA M | INDIA | GUJARAT | ANAND | 388001 | 00022241 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| NARANBHAI | A | PATEL | NA | NA | NA | POST MOGRI TA ANAND DIST KHEDA | INDIA | GUJARAT | KARAMSAD | 388345 | 00022242 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| DINESH | B | PATEL | NA | NA | NA | 23 JALARAM PARK AT PO MOGRI TA | INDIA | GUJARAT | KARAMSAD | 388345 | 00022244 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MAYUR | SHASHIKANT | SHAH | NA | NA | NA | SONIWAND NR KANYA SHALA GODH | INDIA | GUJARAT | GODHRA | 389001 | 00022245 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| JANAK | H | MAHAJAN | NA | NA | NA | NR RAM SAGAR TALAV OPP CHANDA | INDIA | GUJARAT | GODHRA | 389001 | 00022246 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MANEESH | NA | MALHOTRA | NA | NA | NA | C/O MEENA MALHOTRA BANK OF BA | INDIA | GUJARAT | LUNAWADA | 389230 | 00022249 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VASANT | KUMAR | SSHAH | NA | NA | NA | C-7 P W D GOVT COLONY OPP BOME | INDIA | GUJARAT | VADODARA | 390005 | 00022252 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| SANDHYA | P | BHATT | NA | NA | NA | M - 16/898 VIJAYNAGAR SOCIETY HA | INDIA | GUJARAT | VADODARA | 390006 | 00022254 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| SHOBHA | RANI | PURI | NA | NA | NA | B 27 ARUNACHAL SOCIETY BARODA | INDIA | GUJARAT | VADODARA | 390007 | 00022256 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SARFARAZ | MOHIBI | NSALI | NA | NA | NA | SULAIMANI POLE MOGAL WADA BAI | INDIA | GUJARAT | VADODARA | 390017 | 00022261 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ROOPAL | PRAVIN | RAJPUT | NA | NA | NA | 24/B GOVIND RAO PARK SOCIETYO/S | INDIA | GUJARAT | VADODARA | 390019 | 00022262 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RITABEN | T | PATEL | NA | NA | NA | 7/120 REFINERY TOWNSHIP P O JAV | INDIA | GUJARAT | BAJWA | 391320 | 00022263 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NEETABEN | B | MANUBARWALA | NA | NA | NA | A 13 BUDHDEV MARKET OPP SEVASI | INDIA | GUJARAT | BHARUCH | 392001 | 00022264 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PARESH | M | VADERA | NA | NA | NA | PLOT NO 40 GAYATRI SOCIETY NO 1 | INDIA | GUJARAT | UDHNA | 394210 | 00022266 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SATISH | M | SHAH | NA | NA | NA | C/O DINESH SHAH PHAVMACY COLL | INDIA | GUJARAT | BARDOLI | 394601 | 00022269 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| NITIN | HASMUKHLAL | MEHTA | NA | NA | NA | 501 SHIV DARSHAN APT OPP VARDH | INDIA | GUJARAT | SURAT NANPURA | 395001 | 00022271 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAMBHAI | RANCHODDAS | PATEL | NA | NA | NA | PLOT NO 14 SALAGBAT PURG MOPT | INDIA | GUJARAT | SURAT NANPURA | 395002 | 00022272 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SALMA | NA | DESAI | NA | NA | NA | 12 TAWAKKAL MANZIL MUNSHI STR | INDIA | GUJARAT | SURAT NANPURA | 395005 | 00022275 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| CHANDRIKA | JAYANTI | PATEL | NA | NA | NA | BUNGLA NO 30-A PATEL NAGAR ASH | INDIA | GUJARAT | SURAT NANPURA | 395008 | 00022277 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VIRENDRA | NA | SHAH | NA | NA | NA | NANI CHHIPWAD VALSAD VALSAD | INDIA | GUJARAT | VALSAD H.O | 396001 | 00022279 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| KANCHANBEN | NA | SHAH | NA | NA | NA | NANI CHHIPWAD VALSAD VALSAD | INDIA | GUJARAT | VALSAD H.O | 396001 | 00022280 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| MUKESH | SHAH | L | NA | NA | NA | 43 SHROFF BUIDLING OPP AVABAI H | INDIA | GUJARAT | VALSAD H.O | 396001 | 00022285 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NILESH | NA | SHAH | NA | NA | NA | AT NANI CHANUWAZ POST ATUL DIS | INDIA | GUJARAT | VALSAD H.O | 396020 | 00022286 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| CAROL | PRADEEP | KUMBHAR | NA | NA | NA | PLOT NO 47 GOKULDHAM SOCIETY \ | INDIA | GUJARAT | VALSAD H.O | 396001 | 00022287 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| PRADEEP | MAGANLAL | KUMBHAR | NA | NA | NA | PLOT NO 47 GOKULDHAM SOCIETY \ | INDIA | GUJARAT | VALSAD H.O | 396001 | 00022288 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| BHUPENDRA | KHIMCHAND | SHAH | NA | NA | NA | OPP SATYANARAYAN SAW MILL SAN | INDIA | GUJARAT | BHILAD | 396120 | 00022289 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PANKAJ | MAGANLAL | SHAH | NA | NA | NA | PANKASH M SHAH PO SOLSUMBA V | INDIA | GUJARAT | BHILAD | 396165 | 00022291 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PIYUSH | HASMUKHLAL | MEHTA | NA | NA | NA | KASTUR PLAZA POST SOLSUMBA UM | INDIA | GUJARAT | BHILAD | 396165 | 00022294 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| JAYANTILAL | NA | PATEL | NA | NA | NA | AT&PO GOVADA UMBERGAON TALL | INDIA | GUJARAT | BHILAD | 396170 | 00022295 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BANKIM | NA | SHAH | NA | NA | NA | VANIWAD UMBERGAON ROAD VALS | INDIA | GUJARAT | BHILAD | 396170 | 00022296 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SHRI | KANT | KULKARNI | NA | NA | NA | SAGARPUJA APPTS NEAR MAMLATD | INDIA | GUJARAT | BHILAD | 396170 | 00022297 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| BHARTI | BEN | PANCHAL | NA | NA | NA | SONY FALIYA UMBERGAON TOWN \ | INDIA | GUJARAT | BHILAD | 396170 | 00022299 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| AVINASH | NA | RANA | NA | NA | NA | PLOT NO 154 GIDC COLONY UMBER( | INDIA | GUJARAT | BHILAD | 396171 | 00022300 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VEENA | NA | KULKARNI | NA | NA | NA | Sagarpuja Appts Nr Mamlatdar Kack | INDIA | GUJARAT | VALSAD H.O | 396001 | 00022301 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| DIPAKKUMAR | BALDEVBHAI | PATEL | NA | NA | NA | 202 NILGHRI APPARTMENT 1ST FLO( | INDIA | GUJARAT | DAMAN | 396210 | 00022302 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VINOD | NA | BAJAJ | NA | NA | NA | SHIVA SILK MILLS 80/84 A M ROAD II | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00022305 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MAYANK | DHIRAJ | PARIKH | NA | NA | NA | 518 S V P ROAD 2ND FLR GURUKRUP | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00022306 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| GANDHI | NANDKUMAR | MH | NA | NA | NA | 5 DINANATH COMPOUND 10TH KHE | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00022307 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NANDKUMAR | MADHUSUDAN | GANDHI | NA | NA | NA | 5 DINANATH COMPOUND 10TH KHE | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00022308 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| G | NA | RAJAMANICKAM | NA | NA | NA | FLAT NO 106 B WING YASHRAJ CO O | INDIA | MAHARASHTRA | THANE | 400601 | 00022311 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ASHOK | LOKHANDE | I | NA | NA | NA | 12 KENNERY HOUSE DOMANIYA RO/ | INDIA | MAHARASHTRA | MUMBAI | 400005 | 00022312 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VIJAY | B | AHUJA | NA | NA | NA | SANGAM BHAG 2ND FLOOR FLAT 3 L | INDIA | MAHARASHTRA | MUMBAI | 400006 | 00022313 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| LAXMIRAJAN | H | MANNE | NA | NA | NA | BUNGALOW NO 2 I T COLONY NEAR | INDIA | MAHARASHTRA | AURANGABAD (MS) | 431002 | 00022314 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| PRABHA | NA | ARORA | NA | NA | NA | B/86 NAVDARIYA MAHAL NEPEANSE | INDIA | MAHARASHTRA | MUMBAI | 400006 | 00022317 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NEELA | NA | PARMAR | NA | NA | NA | C/O SOLANKI & ASSOCIATES 720/C S | INDIA | MAHARASHTRA | MUMBAI | 400031 | 00022320 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MANJULA | BAFNA | RA | NA | NA | NA | A-47 3RD FLR PARVATI MANSION OF | INDIA | MAHARASHTRA | MUMBAI | 400007 | 00022323 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| MOHAMMED | RAFAT | KHAN | NA | NA | NA | 3RD FLOOR ROOM 8/9 119 S V P RO/ | INDIA | MAHARASHTRA | MUMBAI | 400009 | 00022324 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KAMIL | NA | ADENWALLA | NA | NA | NA | 217/A DR MASLARENHAS RD 1 HUSS | INDIA | MAHARASHTRA | MUMBAI | 400010 | 00022325 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VISHWAS | NA | KORDE | NA | NA | NA | 23 MOLEDINA BLDG SITARAM JADH | INDIA | MAHARASHTRA | MUMBAI | 400013 | 00022330 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| MAHANAZ | NA | AMUYAN | NA | NA | NA | G R 3 KHORSHED MAHAL 725 DINSI | INDIA | MAHARASHTRA | MUMBAI | 400014 | 00022331 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| JOSEF | E | ADOURADO | NA | NA | NA | APEEJAY HOUSE D V ROAD MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400020 | 00022338 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NATHU | LAL | DHING | NA | NA | NA | C/O ANIL DHING AHINSA P O BAMBO | INDIA | RAJASTHAN | JHADOL | 313706 | 00022339 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SURESH | NA | JAIN | NA | NA | NA | C/O ANIL DHING AHINSA POST BAMI | INDIA | RAJASTHAN | JHADOL | 313706 | 00022340 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SEEMA | TILAK | RAJKHANNA | NA | NA | NA | 11/B/8 SION SINDHI COLONY OPP SL | INDIA | MAHARASHTRA | MUMBAI | 400022 | 00022342 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| PREMLATA | P | JHAJHARIA | NA | NA | NA | 7/22 CENTURY NIWAS PANDURANG | INDIA | MAHARASHTRA | MUMBAI | 400025 | 00022345 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| KHERAJ | SHAH | EIRA | NA | NA | NA | 19-B PALAN SOJAPAL 37 S K BOLE RC | INDIA | MAHARASHTRA | MUMBAI | 400028 | 00022348 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SHAILA | NA | KARKERA | NA | NA | NA | B-11 MANALI COLLEGE STREET AGAI | INDIA | MAHARASHTRA | MUMBAI | 400028 | 00022350 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SURESH | NA | KOWLI | NA | NA | NA | PUSHPA KUNJ 13 PALKHE WADI KAS | INDIA | MAHARASHTRA | MUMBAI | 400028 | 00022351 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| DATTA | SHANKAR | KANITKAR | NA | NA | NA | B/4 SHIVAJI PARK RANADE ROAD DA | INDIA | MAHARASHTRA | MUMBAI | 400028 | 00022352 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SAVITA | SOHANLAL | PARMAR | NA | NA | NA | 30-C BHAWANI BHUVAN BHAWANI S | INDIA | MAHARASHTRA | MUMBAI | 400028 | 00022353 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAJENDRAN | UNNI | KRISHNAN | NA | NA | NA | 14 LINNET SOCIETY OPP MILITARY C/ | INDIA | MAHARASHTRA | MUMBAI | 400029 | 00022354 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ISAAC | NA | DISOUZA | NA | NA | NA | RELE CHAMBERS RAGHAVJI ROAD GI | INDIA | MAHARASHTRA | MUMBAI | 400036 | 00022355 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRAMOD | SREEDHARAN | A | NA | NA | NA | BLDG NO 4 FLAT NO 66 C G S QIARTE | INDIA | MAHARASHTRA | MUMBAI | 400037 | 00022356 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| HARBANSLAL | NA | GUGLANI | NA | NA | NA | 14 RUTURAJ JUHV ROAD MUMBAI M | INDIA | MAHARASHTRA | MUMBAI | 400049 | 00022357 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VIKRAM | THAKKAR | M | NA | NA | NA | 43 DHARAM JYOT JUHU CHURCH OP | INDIA | MAHARASHTRA | MUMBAI | 400049 | 00022358 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MANOJ | KUMAR | RAKSHIT | NA | NA | NA | 501 MORU MAHAL PALI HILL 9 DR AI | INDIA | MAHARASHTRA | MUMBAI | 400050 | 00022359 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| SHEELA | NA | THAKUR | NA | NA | NA | SATNAM PLOT NO 83/11 3RD FLOO | INDIA | MAHARASHTRA | MUMBAI | 400050 | 00022360 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DAMODARAN | NA | RAMASWAMI | NA | NA | NA | 4 H BLDG NOOTAN NAGAR TURNER | INDIA | MAHARASHTRA | MUMBAI | 400050 | 00022361 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| BERNARD | R | DSOUZA | NA | NA | NA | 121 ST BRAZ ROAD VILE PARLE W MI | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00022365 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MAHAVIR | NA | LALWANI | NA | NA | NA | C\O N M GOLECHA 401 PUSHPA APT | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00022368 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| GANGADHAR | NA | KARKERA | NA | NA | NA | FLAT NO 5 VISHWALAXMI M A RD AI | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00022369 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| ANANTRAI | NA | DOSHI | NA | NA | NA | 1504A HIGH LAND PARK LAKHANDV | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00022370 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| PREETHAM | GOPAL | WANI | NA | NA | NA | 201 NIRMAN KUTIR YARI ROAD OPP | INDIA | MAHARASHTRA | MUMBAI | 400061 | 00022372 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PRABHU | SHEETAL | ELA | NA | NA | NA | C/O GLASSFIBRE & ALLIED IND NEXT | INDIA | MAHARASHTRA | MUMBAI | 400063 | 00022374 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| KAMLESH | NA | SHAH | NA | NA | NA | B/3 LAXMI KUNJ (MANTRI WADI) ZAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00022376 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PREMJI | NA | SHAH | NA | NA | NA | B/3 LAXMI KUNJ (MANTRI WADI) ZAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00022377 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| CHOUDHARY | VISHWANATH | JUGALKISHOR | NA | NA | NA | FLAT NO 44 MANALI 2A 4TH FLR EVE | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00022383 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MADHURI | NA | GUPTA | NA | NA | NA | . SHANKAR LANE KANDIVLEE W MUI | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00022385 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| UMESH | G | GUPTA | NA | NA | NA | A/2 MAHESH KRIPA SHANKAR LANE | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00022386 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| INDIRA | DEVCHAND | GALA | NA | NA | NA | B/209 TORAL KRUPA CABIN CROSS R | INDIA | MAHARASHTRA | BHAYANDAR | 401105 | 00022387 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SANDEEP | VEER | TUKARAM | NA | NA | NA | 101/9 SHAKTI NAGAR C-2 COMPLEX | INDIA | MAHARASHTRA | MUMBAI | 400068 | 00022389 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| PADMAJA | PRABHAKAR | PATHRE | NA | NA | NA | 4/142 SUBESH NAGAR CHEMBUR M | INDIA | MAHARASHTRA | MUMBAI | 400071 | 00022391 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| BHARATKUMAR | SOHANLAL | SHAH | NA | NA | NA | C-4 ASHA KUNJ BLOCK GOVANDI RO. | INDIA | MAHARASHTRA | MUMBAI | 400071 | 00022392 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| VARSHA | NA | AHIRE | NA | NA | NA | 5/92NALANDA SAHAKAR NAGAR NO | INDIA | MAHARASHTRA | MUMBAI | 400071 | 00022393 | Amount for unclaimed and ur | 30.00 15-SEP-2024 |
| VANAJAKSHI | B | NANDY | NA | NA | NA | 2/34 VAIBHAV HSG SOC SAHAKAR N | INDIA | MAHARASHTRA | MUMBAI | 400071 | 00022394 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VRAJKUVARBA | RANA | MWALA | NA | NA | NA | 353 B 27 BLOCK NO 4 JAYVIJAY V B L | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00022397 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| RAMA | NA | BHAVANA | NA | NA | NA | 353 B 27 BLOCK NO 4 JAYVIJAY V B L | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00022398 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| RABIA | M | ATIQUEKHAN | NA | NA | NA | C-20/6 HILL SIDE GODREJ COLONY VI | INDIA | MAHARASHTRA | MUMBAI | 400079 | 00022399 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DHANJI | DAMJI | SHETHIA | NA | NA | NA | 5 JAGGANATH BHUVAN TUPEWADI \ | INDIA | MAHARASHTRA | MUMBAI | 400080 | 00022401 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KHANTILAL | KOONVARJI | THAR | NA | NA | NA | D 4 MAHESHWARI APTT J S DOSSA R | INDIA | MAHARASHTRA | MUMBAI | 400080 | 00022403 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAJENDRA | P | JANI | NA | NA | NA | 2 SHAKTI APARTMENT MULUND W ( | INDIA | MAHARASHTRA | MUMBAI | 400082 | 00022405 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| JAISHREE | NA | SHAH | NA | NA | NA | A 27 SARVONNALI SOCIETY KAMA LA | INDIA | MAHARASHTRA | MUMBAI | 400086 | 00022406 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VINAY | N | BHANUSHALI | NA | NA | NA | 44 KESHARANI BHUVAN L B S MARG | INDIA | MAHARASHTRA | MUMBAI | 400086 | 00022407 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NARBHERAM | K | BHANUSHALI | NA | NA | NA | 44 KESHARANI BHUVAN L B S MARG | INDIA | MAHARASHTRA | MUMBAI | 400086 | 00022408 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RASHMI | NA | LAHOTI | NA | NA | NA | N2/2 JAI AVADHPURI CO OP HSG SO | INDIA | MAHARASHTRA | MUMBAI | 400090 | 00022410 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| RAJEEV | KUMAR | KOTHARI | NA | NA | NA | 9/A NEW PREM NAGAR BLD NO 1 S \ | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00022411 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SAROJ | DHANSUKH | GALA | NA | NA | NA | 14 MADHAV BAUG JAMBLI GALLI BO | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00022414 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| HARSHA | N | SHAH | NA | NA | NA | A/21 4TH FLOOR KARISHMA JAIRAJ I | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00022416 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NEERAJ | LALL | SHRIVASTAV | NA | NA | NA | FLAT NO.003 B-36, A-WING GOKULD | INDIA | MAHARASHTRA | MUMBAI | 400063 | 00022419 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KASHIRAM | D | CHAVAN | NA | NA | NA | B-24/104 VAISHALI NAGAR S V ROAI | INDIA | MAHARASHTRA | KANDIVALI | 400102 | 00022421 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| ASHOK | TATU | TORANE | NA | NA | NA | 276-C KAPIL VASTU CO OP SOS SIDDI | INDIA | MAHARASHTRA | KANDIVALI | 400104 | 00022423 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| AHALYA | PRAKASH | JIJJIWARAPU | NA | NA | NA | 58 CHANDRA NAGAR NAUPADA MU | INDIA | MAHARASHTRA | THANE | 400602 | 00022428 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| UDAY | SINGH | CHOUDHARY | NA | NA | NA | 78-B RAJDEEP SOCIETY GOKHALE RO | INDIA | MAHARASHTRA | THANE | 400602 | 00022429 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| MANJUNATH | NARAYAN | POOJARY | NA | NA | NA | 26/EVERGREEN CO OP HSG SOC LTD | INDIA | MAHARASHTRA | THANE | 400604 | 00022431 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| VASANT | NA | PANCHAL | NA | NA | NA | A I HAREKRISHNA SAINAGAR VASAI | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401202 | 00022434 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| FRANCIES | THOMAS | RODRIGUES | NA | NA | NA | ANTOM VIDA PARASAV WADI PO AC | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401301 | 00022435 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BHARATI | DESHMUKH | IGUES | NA | NA | NA | APOLLO APPT RAJA SHIVAJI RD VIHA | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | 00022436 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PRADEEP | NA | DESHMUKH | NA | NA | NA | APOLLO APPT RAJA SHIVAJI RD VIHA | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | 00022437 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| AJAY | NA | VARTAK | NA | NA | NA | AT POST KELVA RAKHADE TAL PALGI | INDIA | MAHARASHTRA | PALGHAR | 401401 | 00022439 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| JAYANAND | NA | NAIDU | NA | NA | NA | A-5/5 SECTOR 13 NEW PAMVEL RAI | INDIA | MAHARASHTRA | PANVEL | 410206 | 00022441 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ALKA | GAIKWAD | DIA | NA | NA | NA | 15/5 ORDNANCE FACTORY HOSPITA | INDIA | MAHARASHTRA | PUNE | 411003 | 00022444 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SHARAD | NA | WELE | NA | NA | NA | 104 R & DE ENGRS COLONY DIGHI PI | INDIA | MAHARASHTRA | PUNE | 411015 | 00022447 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ASHOK | DHONDU | SURGUDE | NA | NA | NA | ABHIRUCHI KIRTINAGAR NEW SANG | INDIA | MAHARASHTRA | PUNE | 411027 | 00022450 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ATUL | NANIVADEKAR | UDE | NA | NA | NA | INDRAPRASTHA PURAM 3/13 GADIT | INDIA | MAHARASHTRA | PUNE | 411028 | 00022451 | Amount for unclaimed and ur | 30.00 15-SEP-2024 |
| FAREDUM | MENOO | PALLOUJI | NA | NA | NA | NO 13 SANOLAI APPTS 3RD FLR SALI | INDIA | MAHARASHTRA | PUNE | 411037 | 00022455 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VIJAY | NA | KAKTIKAR | NA | NA | NA | S-31 3445/1 GANESH NAGAR DHAVI | INDIA | MAHARASHTRA | PUNE | 411043 | 00022456 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| SUHAS | NA | CHOOKKAR | NA | NA | NA | 105A SAURATH SOCIETY OPP NAV SA | INDIA | MAHARASHTRA | PUNE | 411052 | 00022457 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| MANGAL | NARSINH | THITE | NA | NA | NA | GANESHNAGAR AKLUJ TAL MALSHIR | INDIA | MAHARASHTRA | BARAMATI | 413101 | 00022460 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| NARENDRA | KUMAR | VITHALARAOGAD | NA | NA | NA | GADEKAR TEACHER COLONY PATAS | INDIA | MAHARASHTRA | BARAMATI | 413102 | 00022461 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| JOHARA | NA | BASADE | NA | NA | NA | MAHARSHI SHINDE NAGAR AT/PO U | INDIA | MAHARASHTRA | SHIRALA (SANGLI) | 415409 | 00022463 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| USHA | NA | BALACHANDRAN | NA | NA | NA | THEKKEPPATT HOUSE CHALAKUDY (I | INDIA | KERALA | CHALAKUDI | 680307 | 00022467 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| K | K | BALCHANDRANM | NA | NA | NA | BLOCK A -446/892 NEAR LALCHAKKI | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | 00022468 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| MEERA | HOTWANI | HWANI | NA | NA | NA | GURU POOJA APTS FLAT NO 301 B/H | INDIA | MAHARASHTRA | ULHASNAGAR | 421005 | 00022470 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SANGEETA | AJIT | MISTRY | NA | NA | NA | 108 BHAGYASHREE BUDG OPP POST | INDIA | MAHARASHTRA | KALYAN | 421302 | 00022474 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| SEEMA | WANI | NIK | NA | NA | NA | C 10/4 MAHINDRA AND MAHINDRA | INDIA | MAHARASHTRA | DEOLALI | 422403 | 00022477 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VIJAY | KUMAR | SUBBIAH | NA | NA | NA | JALDHARA RAMNAGAR CHANDRAPL | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | 00022484 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SHARDA | KEDARNATH | AGRAWAL | NA | NA | NA | C/O SHANTA VIHAR ADARSHA COLO | INDIA | MAHARASHTRA | AKOLA | 444001 | 00022485 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SURESH | CHANDAR | GUPTA | NA | NA | NA | C/O PRAKASH SEV BHANDAR 322 M | INDIA | MADHYA PRADESH | INDORE | 452002 | 00022487 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAVI | NA | GUPTA | NA | NA | NA | C/O PRAKASH SEV BHANDAR 322 M | INDIA | MADHYA PRADESH | INDORE | 452002 | 00022488 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| GIRISH | NA | MAHESHWARI | NA | NA | NA | 6/2 MAHESH NAGAR OPP SHIV TEMI | INDIA | MADHYA PRADESH | INDORE | 452002 | 00022489 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAMESHWAR | NA | BAJAJ | NA | NA | NA | RATAN BAZARIA ROAD HATTA DIST I | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00022491 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KAMAL | NAYAN | DUBEY | NA | NA | NA | E4-25 DIN DAYAL NAGAR GWALIOR I | INDIA | MADHYA PRADESH | GWALIOR | 474005 | 00022492 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ARPAN | NA | MATELE | NA | NA | NA | SUDHA MATELE 54 ASHOK VIHAR NE | INDIA | MADHYA PRADESH | JABALPUR | 482008 | 00022494 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| SOSAMMA | NA | JOHN | NA | NA | NA | QR NO J / 14 INDUSTRIAL COLONY K | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 00022495 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| NASEEM | NA | AFROZ | NA | NA | NA | W/O SAYED RAHID ALI 417 ALI HOUS | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 00022496 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| KAILASH | CHANDRA | AGRAWAL | NA | NA | NA | LAKHANPUR SURGUJA M P SURGUJA | INDIA | MADHYA PRADESH | BATAULI | 497116 | 00022497 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| LATIF | KHAN | MOHDABDUL | NA | NA | NA | . H NO 10-2-317/61 VIJAYNAGAR CO | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 00022498 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| K | SUBHASH | CHAND | NA | NA | NA | C/O P MAHENDRA JAIN 3-4-269 H NI | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 00022501 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SAFDAR | AHMED | SHEIK | NA | NA | NA | 3-6-361/2 SECOND FLOOR BEHIND L | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 00022502 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| RAMKISHAN | RAO | NAGULAPALLI | NA | NA | NA | 23-5-1147 I/S GOWLIPURA MARKET | INDIA | ANDHRA PRADESH | SHAM SHEER GUNJ | 500265 | 00022504 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MANJEET | NA | KAWUR | NA | NA | NA | 33/83 OFFICERS COLONY RAMAKRIS | INDIA | ANDHRA PRADESH | R K PURAM SECUNDERAI | 500556 | 00022505 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PRASHANTH | NA | AARE | NA | NA | NA | 8-3-988/15 SBH COLONY SRINAGAR | INDIA | ANDHRA PRADESH | KUKATPALLY | 500873 | 00022506 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RADHIKA | NA | POOSALA | NA | NA | NA | 11 02 107 BEHIND SAHITHI HIGH SCI | INDIA | ANDHRA PRADESH | JAGTIAL | 505301 | 00022507 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| S | B | MURALINATH | NA | NA | NA | 18-1-148-A M F ROAD HINDUPUR AI | INDIA | ANDHRA PRADESH | HINDUPUR | 515201 | 00022508 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| K | V | PRATHAPKUMAR | NA | NA | NA | C/O MAHAVEER TEXTILES 39/4 MAII | INDIA | KARNATAKA | BANGALORE | 560005 | 00022512 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| V | HEMA | KATARA | NA | NA | NA | 219/B 54TH CROSS 4TH BLOCK RAJA | INDIA | KARNATAKA | BANGALORE | 560010 | 00022514 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| V | KIRAN | KUMAR | NA | NA | NA | 196/2 CHIKKANA GARDEN 2ND CRO | INDIA | KARNATAKA | BANGALORE | 560018 | 00022519 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RATNA | A | SHETTY | NA | NA | NA | ARAM 71 JAYANAGAR T BLOCK 14TH | INDIA | KARNATAKA | BANGALORE | 560041 | 00022520 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JAGANNATHARAC | VENKATRAO | BADAMI | NA | NA | NA | 261 11TH B CROSS 20TH MAIN J P N | INDIA | KARNATAKA | BANGALORE | 560078 | 00022522 | Amount for unclaimed and ur | 400.00 15-SEP-2024 |
| SUNANDA | NA | PUJARI | NA | NA | NA | SADARHALLI BLDG KOPPIKAR ROAD | INDIA | KARNATAKA | HUBLI | 580020 | 00022529 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SHIVAJI | NA | SHIVSHARAN | NA | NA | NA | V P ADMN OFFICE W C P MILLS LTD D | INDIA | KARNATAKA | KARWAR | 581325 | 00022530 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PRASHANTKUMAI | NA | CHHAGANLAL | NA | NA | NA | 12 GOSHA SAHIB LANE 1ST FLOOR N | INDIA | TAMIL NADU | CHENNAI | 600001 | 00022533 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ABDULLAM | NA | FIDAHUSSAIN | NA | NA | NA | NO 6 APPO MAISTRY ST MADRAS C | INDIA | TAMIL NADU | CHENNAI | 600001 | 00022535 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| M | NA | RAMESH | NA | NA | NA | 69 HARRIS ROAD PUDUPET MADRAS | INDIA | TAMIL NADU | CHENNAI | 600002 | 00022536 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| MALINI | NA | CHANDRASEKHAR | NA | NA | NA | 115 NYNIAPPA NAICKEN STREET MA | INDIA | TAMIL NADU | CHENNAI | 600003 | 00022537 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| U | KULDEEP | SINGHMEHTA | NA | NA | NA | 46 EGMORE HIGH ROAD EGMORE M | INDIA | TAMIL NADU | CHENNAI | 600008 | 00022538 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| G | UJJWAL | SINGHMEHTA | NA | NA | NA | 46 EGMORE MEHTA HIGH ROAD MA | INDIA | TAMIL NADU | CHENNAI | 600008 | 00022539 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| S | NA | PRADEEP | NA | NA | NA | FOUNTAIN PLAZA ROUNTAIN PLAZA | INDIA | TAMIL NADU | CHENNAI | 600008 | 00022540 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| G | NA | SAMPATHRAJ | NA | NA | NA | 30 RATHNACHETTY STREET ROYAPE | INDIA | TAMIL NADU | CHENNAI | 600014 | 00022542 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| B | NA | SOMASUNDARAM | NA | NA | NA | 14 SCHOOL STREET JOTHI NAGAR M | INDIA | TAMIL NADU | CHENNAI | 600019 | 00022543 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| K | G | ANAMDAM | NA | NA | NA | 9/1 NEELAKAMAL 3RD MAIN ROAD ( | INDIA | TAMIL NADU | CHENNAI | 600020 | 00022544 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| LALITHA | NA | KRISHNAN | NA | NA | NA | 7/4 28TH CROSS ST INDIRA NAGAR | INDIA | TAMIL NADU | CHENNAI | 600020 | 00022547 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| M | CHANDERA | DEVI | NA | NA | NA | NO 217 ARCOT ROAD VADAPALANI I | INDIA | TAMIL NADU | CHENNAI | 600026 | 00022549 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| S | N | LAHIRI | NA | NA | NA | 71 DEVDOOT APT D-BLOCK VIKASPU | INDIA | DELHI | DELHI | 110018 | 00022550 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| V | ANBALAGAN | ITESHWAR | NA | NA | NA | 8/2 RAMAN AVENUE CART TRACK RO | INDIA | TAMIL NADU | CHENNAI | 600044 | 00022553 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| BHIKAMCHAND | | | NA | NA | NA | 5-5-1005/1 HINDI NAGAR GOSHA M | INDIA | TAMIL NADU | CHENNAI | 600079 | 00022557 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| S | NA | SWAPNA | NA | NA | NA | 33/11 PEDDU NAICKEN STREET KONI | INDIA | TAMIL NADU | CHENNAI | 600079 | 00022558 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KIRAN | J | JAIN | NA | NA | NA | C/O NILESH KUMAR VIRCHAND 78 PI | INDIA | TAMIL NADU | CHENNAI | 600079 | 00022560 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| GULAB | CHAND | C | NA | NA | NA | 32 KRISHNAPPA AGRAHAM ST IST FL | INDIA | TAMIL NADU | CHENNAI | 600079 | 00022561 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| P | V | JANARDHANAN | NA | NA | NA | 146 CHOOLIAMEDU HIGH ROAD KOI | INDIA | TAMIL NADU | CHENNAI | 600094 | 00022562 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| K | NA | RAGUPATHY | NA | NA | NA | 10/A II MAIN ROAD RAMALINGANAC | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620003 | 00022566 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| S | SARAVANA | KUMAR | NA | NA | NA | 64 GURUSAMY KOTHAN STREET VIRI | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626001 | 00022567 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SASIKALA | NA | MANOHAR | NA | NA | NA | ASST MANAGER INDIAN BANK THOR | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00022568 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| R | NA | THILAGAM | NA | NA | NA | 4A/58 VAIDHEESWARANAGAR RAM, | INDIA | TAMIL NADU | METTUR DAM | 636403 | 00022569 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SAVITHRI | NA | RAVICHANDRAN | NA | NA | NA | . UMAYAGAM 1008 EVN ROAD EROI | INDIA | TAMIL NADU | ERODE | 638009 | 00022570 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| R | NA | VISALAKSHI | NA | NA | NA | W/O J RANCHANDRAN `MARUDHAM | INDIA | TAMIL NADU | COIMBATORE | 641030 | 00022571 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| S | CHANDRA | A | NA | NA | NA | NEW NO 63 OLD NO 31-A C M PALAI | INDIA | TAMIL NADU | COIMBATORE | 641027 | 00022576 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| S | M | GANESH | NA | NA | NA | 357 ALAMELUAMBAL KOVIL COMPLI | INDIA | TAMIL NADU | COIMBATORE | 641041 | 00022577 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DEVIKARANI | NA | RAGUPATHY | NA | NA | NA | K 4 IHFD COLONY DR AMBEDKAR RO | INDIA | TAMIL NADU | COIMBATORE | 641025 | 00022579 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| A | NA | DHARMARAJ | NA | NA | NA | 99 AROKIANATHAPILLAI ST POLLACH | INDIA | TAMIL NADU | POLLACHI | 642001 | 00022580 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| D | RAVI | CHANDRAN | NA | NA | NA | 100 AROKIANATHAPILLAI ST POLLAC | INDIA | TAMIL NADU | POLLACHI | 642001 | 00022581 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| GINNI | NA | DALMIA | NA | NA | NA | C/O DALMIA BROS 138 CANNING STI | INDIA | WEST BENGAL | KOLKATA | 700001 | 00022584 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| HARVINDER | NA | SINGH | NA | NA | NA | C/O OMPARKASH GOPAL SINGH 14/ | INDIA | WEST BENGAL | KOLKATA | 700001 | 00022585 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| GUDDI | NA | RAMGARHIA | NA | NA | NA | C/O DEEPAK PEN MART A-40 BAGRE | INDIA | WEST BENGAL | KOLKATA | 700001 | 00022586 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| MANJU | NA | PODDAR | NA | NA | NA | C/O G S GUPTA ADVOCATE 6A KIRAN | INDIA | WEST BENGAL | KOLKATA | 700001 | 00022588 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SAMIR | NA | CHAKRABARTY | NA | NA | NA | C/O SHREE LAXMI NARAYAN STORE | INDIA | WEST BENGAL | KOLKATA | 700001 | 00022589 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| ALKA | DEVI | JAJODIA | NA | NA | NA | M/S VINOD TEXTILES 50 COTTON STI | INDIA | WEST BENGAL | KOLKATA | 700007 | 00022592 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KISHAN | KUMAR | PUGALIA | NA | NA | NA | 3 BARODATHAKUR LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | 00022594 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MATIUR | NA | RAHAMAN | NA | NA | NA | 6 PARK LANE NEW BUILDING FLAT N | INDIA | WEST BENGAL | KOLKATA | 700016 | 00022597 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KANAK | LATA | SINGHI | NA | NA | NA | C/O SAMAPT LAL SINGHI IST FLOOR ! | INDIA | WEST BENGAL | KOLKATA | 700026 | 00022599 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KANAK | NA | JHUNJHUNWALA | NA | NA | NA | C/O R C KAJARIA 17/1D ALIPORE RO | INDIA | WEST BENGAL | KOLKATA | 700027 | 00022601 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RADHESHYAM | NA | SHARMA | NA | NA | NA | C/O R C KAJARIA 17/1D ALIPORE RO | INDIA | WEST BENGAL | KOLKATA | 700027 | 00022602 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PAPIYA | NA | BISWAS | NA | NA | NA | 24 ATA PARA LANE . CALCUTTA KOL | INDIA | WEST BENGAL | KOLKATA | 700050 | 00022606 | Amount for unclaimed and ur | 110.00 15-SEP-2024 |
| SAILENDRA | MOHAN | DAS | NA | NA | NA | SOORAH JUTE MILLS 102 NARKELDA | INDIA | WEST BENGAL | KOLKATA | 700054 | 00022608 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SURJEET | NA | KUMAR | NA | NA | NA | ELECCT FIT 62 SU A F C/O 99 A PO K | INDIA | WEST BENGAL | KOLKATA | 700099 | 00022612 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SANDIP | KUMAR | DATTA | NA | NA | NA | 213/1 PANCHANANTALA ROAD HOV | INDIA | WEST BENGAL | HOWRAH | 711101 | 00022613 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| UMAR | NA | KHAN | NA | NA | NA | C/O JAMMAN BERI SHOP 137 G T RC | INDIA | WEST BENGAL | HOWRAH | 711102 | 00022614 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SAURENDRA | NATH | SETT | NA | NA | NA | 106/1/1 SITA NATH BOSE LANE SALI | INDIA | WEST BENGAL | HOWRAH | 711106 | 00022616 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ANJU | NA | BAID | NA | NA | NA | 1 KUNDAN BYE LANE JINDAL TOWER | INDIA | WEST BENGAL | BELURMATH | 711204 | 00022617 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| KAMESHWAR | PRASAD | SINGH | NA | NA | NA | T A MESS UPPER ROAD PO BURNPUI | INDIA | WEST BENGAL | ASANSOL | 713325 | 00022619 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| TAPAS | SAHA | NI | NA | NA | NA | . DAFAHAT PO NIMTITA DT MURSHD | INDIA | WEST BENGAL | RAGHUNATHGANJ | 742224 | 00022622 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| RUMU | ROY | CHOUDHURY | NA | NA | NA | 161 MAIN ROAD WEST PO NEW BAR | INDIA | WEST BENGAL | BARASAT | 743276 | 00022623 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PRABHASH | NA | PRAMANIK | NA | NA | NA | 998 T S Road Boral 24 Pgs S Nb SOUT | INDIA | WEST BENGAL | KOLKATA | 700070 | 00022624 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| SWAPNA | NA | RAY | NA | NA | NA | QRS NO 5R-10 UNIT 1 UDYAN MARC | INDIA | ORISSA | BHUBANESWAR | 751009 | 00022627 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| UJJWAL | KUMAR | SINHA | NA | NA | NA | BOULA CHROMITE MINES M/S FACO | INDIA | ORISSA | KOENJHARGARH | 758078 | 00022628 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| PIJUSH | NA | DEB | NA | NA | NA | QR NO 74/A EAST GOSALA PO MALIK | INDIA | ASSAM | GUWAHATI | 781011 | 00022631 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| RAKESH | NA | SETHI | NA | NA | NA | ELITE CENTRE ELITE POINT DIMAPUR | INDIA | NAGALAND | DIMAPUR | 797112 | 00022632 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ARUN | NA | JAIN | NA | NA | NA | ELITE CENTRE ELITE POINT DIMAPUR | INDIA | NAGALAND | DIMAPUR | 797112 | 00022633 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| AJAY | KUMAR | SINGH | NA | NA | NA | 173 MIGH HANUMANNAGAR PATNA | INDIA | BIHAR | PATNA | 800020 | 00022637 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| INDRA | SINHA | H | NA | NA | NA | C/O C K SINHA Q NO B 7 VIDYUT BO/ | INDIA | BIHAR | PATNA | 800023 | 00022638 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NARENDRA | KUMAR | SHARMA | NA | NA | NA | STATE BANK ROAD MAKATPUR PO & | INDIA | JHARKHAND | GIRIDIH H.Q | 815301 | 00022639 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| UMESHWAR | PRASAD | SINHAA | NA | NA | NA | SECTOR IX A QR NO 74 STREET 1 BOI | INDIA | JHARKHAND | BOKARO | 827009 | 00022640 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ANGSUMAN | NA | MAITRA | NA | NA | NA | UCO BANK JHARIA DIST DHANBAD B | INDIA | JHARKHAND | DHANSAR | 828111 | 00022641 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| RAMJEE | NA | SINGH | NA | NA | NA | PHONTEX ROHRABANDH WARD 4 JC | INDIA | JHARKHAND | DHANSAR | 828122 | 00022642 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SHAKUNTALA | DEVI | RUNGTA | NA | NA | NA | 169 NEW BARADWARI JAMSHEDPU | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | 00022643 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| JAGJIT | NA | SINGH | NA | NA | NA | C/O GURUDAYAL SINGH H I G SECTO | INDIA | BIHAR | PATNA | 800020 | 00022644 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BHARAT | NA | OJHA | NA | NA | NA | H NO C/12 LINE NO 5 NAMDA BUSTE | INDIA | JHARKHAND | JAMSHEDPUR | 831003 | 00022645 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| PUSHPA | NA | SINGH | NA | NA | NA | N-319/12 RIVER VIEW TELCO COLOI | INDIA | JHARKHAND | JAMSHEDPUR | 831004 | 00022646 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KRISHNA | RANA | H | NA | NA | NA | VILL RAULIA PO AMLAGORA DIST MI | INDIA | WEST BENGAL | MIDNAPORE | 721121 | 00022647 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| JAGDISH | NA | SAHGAL | NA | NA | NA | H NO 42 S B I COLONY PISKA MORH I | INDIA | JHARKHAND | RANCHI | 834005 | 00022648 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BIMAL | NA | CHANDRA | NA | NA | NA | C/O M/S D C LAL & SONS K K ROAD D | INDIA | BIHAR | DARBHANGA | 846004 | 00022650 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| GAUTAM | NA | ANAND | NA | NA | NA | CHANDRA VILLA MUNGERIGANJ BEG | INDIA | BIHAR | BEGUSARAI | 851101 | 00022651 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KRISHAN | KUMAR | BAGGA | NA | NA | NA | BD-45 PITAMPURA . DELHI DELHI | INDIA | DELHI | DELHI | 110034 | 00022654 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MUKESH | NA | NIGAM | NA | NA | NA | SECTOR 7 D-14 HOUSE NO 115 ROHI | INDIA | DELHI | DELHI | 110085 | 00022658 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VEEMA | BEHL | M | NA | NA | NA | 174 LOK NAYAK APP SECTOR 9 PLOT | INDIA | DELHI | DELHI | 110085 | 00022659 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAMU | NA | BEHL | NA | NA | NA | 174 LOK NAYAK APP SECTOR-9 PLOT | INDIA | DELHI | DELHI | 110085 | 00022660 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SNEH | NA | JAIN | NA | NA | NA | 1085/6 VIJAYADEEP SADAN TALKIES | INDIA | HARYANA | AMBALA CITY | 134002 | 00022662 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAJESH | NA | GUPTA | NA | NA | NA | HOUSE NO 144 SECTOR 46-A CHANC | INDIA | CHANDIGARH | CHANDIGARH | 160047 | 00022663 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VINAY | NA | KUMAR | NA | NA | NA | C/O SINGHAL STEELS 85/71 AFIM KC | INDIA | UTTAR PRADESH | KANPUR | 208003 | 00022669 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ANIL | KUMAR | NIGAM | NA | NA | NA | MARKETING DEPT ARTIFICAL LIMBF | INDIA | UTTAR PRADESH | KANPUR | 208016 | 00022671 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MANJU | NA | BANSAL | NA | NA | NA | H NO 219 JAIPUR HOUSE AGRA AGR/ | INDIA | UTTAR PRADESH | AGRA | 282002 | 00022672 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SUSHIL | KUMAR | BANSAL | NA | NA | NA | BANSAL BHAWAN ABOVE DR DIXIT 0 | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | 00022675 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| BHAVNA | NA | ARANIA | NA | NA | NA | JALARAM -3 SHRIRAM UNIVERSITY R | INDIA | GUJARAT | RAJKOT | 360005 | 00022676 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| TUSHAR | SHAH | KH | NA | NA | NA | B-22 SOMESHWARA COMPLEX OPP ! | INDIA | GUJARAT | AHMEDABAD | 380015 | 00022678 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BHARAT | NA | PATEL | NA | NA | NA | A/3 UNIQUE APARTMENT JODHPUR | INDIA | GUJARAT | AHMEDABAD | 380015 | 00022679 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| JASWANTBHAI | NA | PATEL | NA | NA | NA | A-19 ANANDWADI SOCIETY ISANPUF | INDIA | GUJARAT | ODHAV | 382443 | 00022680 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| GHANSHYAM | BHAI | BHIKHABHAIPATE | NA | NA | NA | PATEL TEA DEPOT AT POST KATHLAL | INDIA | GUJARAT | KAPADWANJ | 387630 | 00022682 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| AMBALAL | DESAIBHAI | PATEL | NA | NA | NA | A 14 MUNICIPAL POLTS BEHIND VIVE | INDIA | GUJARAT | ANAND | 388001 | 00022683 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| JADHAV | RANJITSINH | DALPATEL | NA | NA | NA | RACHONDJI MANDIR DANDIA BAZAF | INDIA | GUJARAT | VADODARA | 390001 | 00022684 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SANDEEP | NA | MUDNAL | NA | NA | NA | MANGAL MURTHY C-29 SAMRAJYA I | INDIA | GUJARAT | VADODARA | 390020 | 00022686 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ANSUYA | NA | MUDNAL | NA | NA | NA | MANGAL MURTHY C-29 SAMRAJYA I | INDIA | GUJARAT | VADODARA | 390020 | 00022687 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MAHENDRA | KUMAR | RANCHHODBHAIF | NA | NA | NA | AT & POST GAVASAD TA PADRA DIST | INDIA | GUJARAT | PADRA | 391430 | 00022688 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SWETA | S | KIKLA | NA | NA | NA | C/O KIKLA DAIRY FARM AT/PO CHLTI | INDIA | GUJARAT | CHALTHAN | 394305 | 00022693 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NITIN | NA | SHAH | NA | NA | NA | 710 RUSHIRAJ APPTS DIWALIBAUG A | INDIA | GUJARAT | SURAT NANPURA | 395001 | 00022694 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| VIPUL | NA | SHAH | NA | NA | NA | 710 RUSHIRAJ APPTS DIWALIBAUG A | INDIA | GUJARAT | SURAT NANPURA | 395001 | 00022695 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| SNEHABEN | NA | SHAH | NA | NA | NA | 710 RUSHIRAJ APPTS DIWALIBAUG A | INDIA | GUJARAT | SURAT NANPURA | 395001 | 00022696 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| RASILABEN | VASANTLAL | KOKWALA | NA | NA | NA | 12/476 LIMDA CHOWK MAIN ROAD | INDIA | GUJARAT | SURAT NANPURA | 395003 | 00022699 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MAHENDRA | NA | TRIVEDI | NA | NA | NA | C\O K K PANDYA 22 CHAMBER PRAK | INDIA | GUJARAT | AHMEDABAD | 380022 | 00022701 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PRASHANT | BABHAI | PATEL | NA | NA | NA | AT PIPLOD POST S V R ENG COLLEGE | INDIA | GUJARAT | SURAT NANPURA | 395007 | 00022702 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NAYNA | VIMAL | MEHTA | NA | NA | NA | RCL-7/64 G I D C COLONY NEAR AME | INDIA | GUJARAT | BHILAD | 396171 | 00022705 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| HARSHAD | PATEL | L | NA | NA | NA | Indira H Patel At & Po Sadakpor Tal ( | INDIA | GUJARAT | CHIKHLI | 396521 | 00022708 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| HATIM | M | CHITALWALA | NA | NA | NA | 104 PAKMODIA STREET 3RD FLOOR I | INDIA | MAHARASHTRA | MUMBAI | 400003 | 00022711 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SALIM | NA | HAKIMJI | NA | NA | NA | 76 MOHAMMADALI RD MASKATI HC | INDIA | MAHARASHTRA | MUMBAI | 400003 | 00022712 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| CHAMPALAL | CHORARIA | MJI | NA | NA | NA | 22 VARSHA BLDG 69 B NEPEON SEA | INDIA | MAHARASHTRA | MUMBAI | 400006 | 00022713 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SHANTILAL | NA | JAIN | NA | NA | NA | C/O SHANTI METAL MART ROZARIA | INDIA | MAHARASHTRA | MUMBAI | 400010 | 00022715 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SHANTILAL | B | JAIN | NA | NA | NA | C/O SHANTI METAL MART ROZARIA | INDIA | MAHARASHTRA | MUMBAI | 400010 | 00022716 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SAROJ | DEVI | RANKA | NA | NA | NA | C/O SHANTI METAL MART ROZARIA | INDIA | MAHARASHTRA | MUMBAI | 400010 | 00022717 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SAMIR | SURESH | SHAH | NA | NA | NA | 41-B MILAN 2ND FLOOR 87 TARDEO | INDIA | MAHARASHTRA | MUMBAI | 400034 | 00022728 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| JAYANTILAL | KANJI | DATIANI | NA | NA | NA | 10TH PARUL JUHUCHURCH MUMBA | INDIA | MAHARASHTRA | MUMBAI | 400049 | 00022729 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BHAVANI | RAJENDRAN | ANI | NA | NA | NA | 8/215 WESTERN RLY QTRS BANDRA ' | INDIA | MAHARASHTRA | MUMBAI | 400050 | 00022730 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| THOMAS | D | SOUZA | NA | NA | NA | 12 BHARATI APTS 3A CAESAR ROAD | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00022733 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| RAJINA | COELHO | A | NA | NA | NA | 205 SHANTI APARTMENT NO 2 MILI1 | INDIA | MAHARASHTRA | MUMBAI | 400059 | 00022734 | Amount for unclaimed and ur | 10.00 15-SEP-2024 |
| ARUNA | R | MODI | NA | NA | NA | 5/B/17 MAJTHIA NAGAR 4TH FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00022736 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| PRATIBHA | NA | PATHARE | NA | NA | NA | 4/142 SUBHASH NAGAR CHEMBUR I | INDIA | MAHARASHTRA | MUMBAI | 400071 | 00022737 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| NAZIR | AHMED | SHAIKH | NA | NA | NA | TYPE III/18/216 R C F COLONY CHEN | INDIA | MAHARASHTRA | MUMBAI | 400074 | 00022738 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| MANGATE | VELAYUDHAN | PARAMESWARAN | NA | NA | NA | BHAVANI MANDIRAM II MANGATE \ | INDIA | KERALA | MUVATTUPUZHA | 686608 | 00022739 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| K | P | NISHA | NA | NA | NA | 6/1 LAXMI NIVAS RIFLE RANGE GHAT | INDIA | MAHARASHTRA | MUMBAI | 400086 | 00022740 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MANOJ | KUMAR | KHALKHO | NA | NA | NA | 142/5194 SECTOR 7 C G S COLONY A | INDIA | MAHARASHTRA | MUMBAI | 400037 | 00022741 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NIRAJANA | NA | DHARUV | NA | NA | NA | A/20 2ND FLOOR SHREE NAGAR CHA | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00022742 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| CHAYA | TUKARAM | BHAT | NA | NA | NA | 12A SAGAR DARSHAN 81/83 BHULAI | INDIA | MAHARASHTRA | MUMBAI | 400026 | 00022743 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NARENDRA | KUMAR | JAIN | NA | NA | NA | MIG-5 SF NYAS COLONY ITARSI M P I | INDIA | MADHYA PRADESH | POWARKHEDA | 461111 | 00022749 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| LATA | NA | TIWARY | NA | NA | NA | KRISHNA BHAWAN OPP SATPULA HC | INDIA | MADHYA PRADESH | JABALPUR | 482011 | 00022751 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| MANJULA | GOURI | SONI | NA | NA | NA | KEWRAMONDA WARD JAGDALPUR I | INDIA | MADHYA PRADESH | JAGDALPUR | 494001 | 00022752 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SHREE | NA | ENTERPRISES | NA | NA | NA | 6-3-598/52 MANASA APTS ANAND N | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | 00022756 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VENKATA | KRISHNAM | RAJUPENMETCHA | NA | NA | NA | 8-3-169/24 SIDDARTHA NAGAR SOU | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 00022757 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| GIRIDHARILAL | H | MAKHIJA | NA | NA | NA | FLAT NO 2-G BELVEDERE COURT 6 SF | INDIA | KARNATAKA | BANGALORE | 560005 | 00022760 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| U | K | LAL | NA | NA | NA | 106 EDA STREET PALAKKARAI TIRUCI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620001 | 00022772 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| HELEN | VIJAYAKUMARI | PANDIAN | NA | NA | NA | B-124 NEW HIG COLONY MELAMAD, | INDIA | TAMIL NADU | MADURAI | 625020 | 00022773 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| N | C | SUDHAKARAN | NA | NA | NA | LAKSHMI SUDHA URAKAM TRISSUR I | INDIA | KERALA | VADAKANCHERI | 680562 | 00022774 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NARAYAN | DAS | CHANDAK | NA | NA | NA | C/O MALL HOSIERY MILLS 24/25 RUF | INDIA | WEST BENGAL | KOLKATA | 700007 | 00022778 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| KAPIL | DEO | PRASAD | NA | NA | NA | SPRAH JUTE MILLS 102 NARKELDAN( | INDIA | WEST BENGAL | KOLKATA | 700054 | 00022780 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NITA | NA | BHADURI | NA | NA | NA | 9/10 CHOWDHURY PARA 157 BYE LA | INDIA | WEST BENGAL | HOWRAH | 711104 | 00022781 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SAMPA | NA | MITRA | NA | NA | NA | C/CO A C MITRA 119 N S ROAD P O ! | INDIA | WEST BENGAL | HOOGHLY | 712223 | 00022782 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DEBASHIS | NA | DAS | NA | NA | NA | ADVANCE ENGG & SUPPLY CO M S R | INDIA | ASSAM | GUWAHATI | 781001 | 00022784 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| M | SHAHID | KHAN | NA | NA | NA | C-11 ONGC COLONY SECTOR-39 NOI | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | 00022785 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| APPALA | NARASIMHA | MURTHYJONNALA | NA | NA | NA | SR. MANAGER (COM) AIRPORTS AUT | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 00022786 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| MOHAN | DAS | MAHESHWARI | NA | NA | NA | DS/B-1 I T C BUNGLOW NILDIH PO G | INDIA | JHARKHAND | JAMSHEDPUR | 831003 | 00022789 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| GIANINDER | MOHAN | GUPTA | NA | NA | NA | MU 70 D NEAR DOUBLE WATER TAN | INDIA | DELHI | DELHI | 110034 | 00022791 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DINESH | NA | AGGARWAL | NA | NA | NA | FLAT NO 137 RASHI APARTMENT PLC | INDIA | DELHI | DELHI | 110045 | 00022792 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAVINDRA | NA | SINGH | NA | NA | NA | C-6B/103 JANAKPURI NEW DELHI NE | INDIA | DELHI | DELHI | 110058 | 00022793 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAVI | NA | DASS | NA | NA | NA | D D A FLAT NO 69 POCKET C-12 SECT | INDIA | DELHI | DELHI | 110085 | 00022794 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KIRAN | NA | DASS | NA | NA | NA | DDA FLAT NO 69 POCKET C 12 SECTC | INDIA | DELHI | DELHI | 110085 | 00022795 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SUSHMA | NA | DWIVEDI | NA | NA | NA | C/O RAJ KUMAR KARWARIYA BIDHA | INDIA | UTTAR PRADESH | TRIVENI | 210129 | 00022796 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| RAJEEV | NA | DUA | NA | NA | NA | C/O DUA SAW MILL 89/195 BANS M. | INDIA | UTTAR PRADESH | KANPUR | 208001 | 00022797 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| KRISHNA | BEHARI | KHANNA | NA | NA | NA | 212 ANAND PURI KANPUR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208023 | 00022799 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RUKSHANA | INUSBHAI | VOHRA | NA | NA | NA | QTR NO 7064 PO FERTILIZER NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00022800 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| PADMAJA | NA | KEMKAR | NA | NA | NA | NEAR PHADKES GARAGE SHIVAJI RO | INDIA | GUJARAT | VADODARA | 390001 | 00022806 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| MILAN | NA | SHAH | NA | NA | NA | 7-B SHANTI NIKETAN SOCIETY NEAR | INDIA | GUJARAT | VADODARA | 390002 | 00022807 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAMANI | NA | RAMANATHAN | NA | NA | NA | H-166 AKANSHA DUPLEX, SUBHANPI | INDIA | GUJARAT | VADODARA | 390023 | 00022808 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| INAYTUL | NURMAHMAD | VOHRA | NA | NA | NA | QTR NO 7064 PO FERTILIZER NAGAR | INDIA | GUJARAT | FERTILIZERNAGAR | 391750 | 00022809 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| BINA | K | KAPADIA | NA | NA | NA | 201/F SWADESHI MKT BLDG 113 CA\ | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00022810 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ASHOK | NARBHERAM | DIA | NA | NA | NA | 201/F SWADESHI MKT BLDG 113 CA\ | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00022811 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| USHA | FERAI | KORI | NA | NA | NA | 501 ABHISEKH BLDG COOPER COMP | INDIA | MAHARASHTRA | MUMBAI | 400007 | 00022813 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SHEKHAR | NA | KUNTE | NA | NA | NA | 4 DINATH SMRUTI B S ROAD DADAR | INDIA | MAHARASHTRA | MUMBAI | 400028 | 00022814 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| R | K | PUNJABIHUF | NA | NA | NA | 11/296 BAKUL CO OP SOCIETY LTD B | INDIA | MAHARASHTRA | MUMBAI | 400051 | 00022815 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SHASHIKALA | V | KHURRAY | NA | NA | NA | 2/34 CHAITANYA SOCIETY CHAITAN\ | INDIA | MAHARASHTRA | MUMBAI | 400055 | 00022816 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAYCHAND | NA | SHAH | NA | NA | NA | 12 NAVSANGAM BLDG R B MEHTA R | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00022820 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BHARAT | NA | SHAH | NA | NA | NA | A 301/302 VRANDAVAN UMEDASHR | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00022821 | Amount for unclaimed and ur | 20.00 15-SEP-2024 |
| SWAMINI | NA | PANDIT | NA | NA | NA | ABC 415 MANISH PARK JWAMATA R | INDIA | MAHARASHTRA | MUMBAI | 400093 | 00022823 | Amount for unclaimed and ur | 450.00 15-SEP-2024 |
| SWIKAR | NA | PANDIT | NA | NA | NA | ABC 415 MANISH PARK JIVMATA RO | INDIA | MAHARASHTRA | MUMBAI | 400093 | 00022824 | Amount for unclaimed and ur | 450.00 15-SEP-2024 |
| DILIP | BHARAM | ANAND | NA | NA | NA | C/O M P NAVARE 256 GURUWAR PE | INDIA | MAHARASHTRA | PUNE | 411042 | 00022826 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| BHAVANA | NA | THAKUR | NA | NA | NA | 299 MINT STREET MADRAS CHENNA | INDIA | TAMIL NADU | CHENNAI | 600003 | 00022828 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NIRU | NA | MEHTA | NA | NA | NA | C/O M/S H MEHTA & SONS 111 NET, | INDIA | WEST BENGAL | KOLKATA | 700001 | 00022830 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MUSAHARNIA | NA | DEVI | NA | NA | NA | FD -03 P O SINDRI DIST DHANBAD BI | INDIA | JHARKHAND | DHANSAR | 828122 | 00022831 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SUBHAS | CHANDRA | BARAT | NA | NA | NA | CANARA BANK CURRENCY CHEST BIS | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | 00022832 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| K | K | SHARMA | NA | NA | NA | H/201 ANUPAM APARTMENT EAST A | INDIA | DELHI | DELHI | 110032 | 00022834 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VIJAY | NA | SHARMA | NA | NA | NA | H/201 ANUPAM APARTMENTS EAST | INDIA | DELHI | DELHI | 110032 | 00022835 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| NEERU | SINGH | MA | NA | NA | NA | S 33 GREATER KAILASH PART II NEW | INDIA | DELHI | DELHI | 110048 | 00022836 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KAUSHALYA | NA | DEVI | NA | NA | NA | S 33 GREATER KAILASH II NEW DELH | INDIA | DELHI | DELHI | 110048 | 00022837 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SATPAL | SINGH | CHHABRA | NA | NA | NA | 124 A/318 BLOCK NO 11 GOBIND NA | INDIA | UTTAR PRADESH | KANPUR | 208006 | 00022838 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAM | KRISHNA | BANERJEE | NA | NA | NA | 83 KESHAB BHADURI ROAD MODEL I | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | 00022839 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ANIL | KUMAR | BANERJEE | NA | NA | NA | 83 KESHAB BHADURI ROAD MODEL I | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | 00022840 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| GOPAL | CHANDRA | NIGAM | NA | NA | NA | C/O SHRI LAXMI NARAIN NIGAM BAI | INDIA | UTTAR PRADESH | HARDOI | 241001 | 00022841 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| MAHENDRA | N | GANDHI | NA | NA | NA | SATHWALA S DELA MAIN ROAD SUR | INDIA | GUJARAT | SURENDRANAGAR | 363001 | 00022843 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| VIDYUT | S | DALAL | NA | NA | NA | PLOT NO 33 NEMINATH SOCIETY S N | INDIA | GUJARAT | AHMEDABAD | 380015 | 00022845 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| MAHENDRABHAI | VADILAL | SHAH | NA | NA | NA | SHETFALI KHARAKUWA DHDLKA AHI | INDIA | GUJARAT | DHOLKA | 387810 | 00022846 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SHUBHA | NA | KEMKAR | NA | NA | NA | NEAR PHADKES GARAGE SHIVAJI RO | INDIA | GUJARAT | VADODARA | 390001 | 00022847 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| ROHAN | NA | PETIWALE | NA | NA | NA | C1 BHAVANA SOCIETY AJWA ROAD E | INDIA | GUJARAT | VADODARA | 390019 | 00022848 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MITAL | NA | PETIWALE | NA | NA | NA | C1 BHAVANA SOCIETY AJWA ROAD E | INDIA | GUJARAT | VADODARA | 390019 | 00022849 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MARIYAM | BU | TRUNKWALA | NA | NA | NA | LIMDI MASJID DABGAR WAGA DABH | INDIA | GUJARAT | DHABHOI R.S | 391110 | 00022850 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| AMINA | BU | TRUNKWALA | NA | NA | NA | LIMDI MASJID DABGAR WAGA DABH | INDIA | GUJARAT | DHABHOI R.S | 391110 | 00022852 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| IRFAN | TRUNK | WALA | NA | NA | NA | LIMDI MASJID DABGAR WAGA DABH | INDIA | GUJARAT | DHABHOI R.S | 391110 | 00022853 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NITA | ROHIT | MEHTA | NA | NA | NA | 2A NISHA APPT NO 2 GOPIPURA KAJ | INDIA | GUJARAT | SURAT NANPURA | 395001 | 00022855 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| JAL | ARDESHIR | DAVAR | NA | NA | NA | HNO 12/2662 VANKI BARDI DR KAVI | INDIA | GUJARAT | SURAT NANPURA | 395003 | 00022856 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| HANSABEN | A | DARJEE | NA | NA | NA | NEAR MANGELWADA S T STOP BEHE | INDIA | GUJARAT | BHILAD | 396170 | 00022857 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BHANUBHAI | NA | WAGHELA | NA | NA | NA | NEAR LIGHT HOUSE UMBERGAON T( | INDIA | GUJARAT | BHILAD | 396170 | 00022859 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| ASHOK | KULKARNI | ELA | NA | NA | NA | RENUKA HOSPITAL NEAR GANDHI SA | INDIA | GUJARAT | BHILAD | 396171 | 00022860 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| JAGDISH | K | HOTWANI | NA | NA | NA | C/10-150 G I D C COLONY LANE NO : | INDIA | GUJARAT | BHILAD | 396171 | 00022862 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BAIKUNTH | NARAYAN | RSHUKLA | NA | NA | NA | BLOCK NO 1 SUNITA APPTS SOLSUBA | INDIA | GUJARAT | BHILAD | 396171 | 00022863 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VANLATA | AJAY | MEHTA | NA | NA | NA | R C L 18/196 GIDC UMBERGAM DT V | INDIA | GUJARAT | BHILAD | 396171 | 00022864 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| AJAYKUMAR | ANANTRAI | MEHTA | NA | NA | NA | R C L 18/196 GIDC UMBERGAON DT | INDIA | GUJARAT | BHILAD | 396171 | 00022865 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| HITESH | ANANTRAI | MEHTA | NA | NA | NA | R C L 18/196 GIDC UMBERGAM DT V | INDIA | GUJARAT | BHILAD | 396171 | 00022866 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| HARSHA | NA | KOLI | NA | NA | NA | C-202 ANUKUL COMPLEX KOPARLI R | INDIA | GUJARAT | BHILAD | 396191 | 00022867 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SHAHNAZ | NA | BAKHSHAY | NA | NA | NA | KAMANWALA CHAMBERS 3RD FLOO | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00022868 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| SRIRAM | NA | IYER | NA | NA | NA | 20 HARI KRUPA PENDSE NAGAR RD I | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00022869 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| YATIN | NA | SHAH | NA | NA | NA | 114 KESHAV BAUG CHEMPURI PRIN( | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00022873 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DHIREN | NA | SHAH | NA | NA | NA | WILSON LABORATORIES 126 KESHA\ | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00022874 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SUSHILABEN | NA | SHAH | NA | NA | NA | WILSON LABORATORIES 126 KISHVA | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00022875 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| LALIT | NA | SHAH | NA | NA | NA | CHEMICALS UNLIMITED 114 KESHAV | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00022876 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SAMIR | NA | SHAH | NA | NA | NA | WILSON LABORATORIES 126 KESHA\ | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00022877 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VISHALI | NA | SHAH | NA | NA | NA | CHEMPURE 114, KESHAV BAUG, PRII | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00022878 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PREMNATH | BHAGWANDAS | SHROFF | NA | NA | NA | 48/65 VENUS APPTS OPP WORLI SEA | INDIA | MAHARASHTRA | MUMBAI | 400018 | 00022884 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MADHUKAR | RUPJI | HUF | NA | NA | NA | 548A DEV RATAN SETH B N ROAD M | INDIA | MAHARASHTRA | MUMBAI | 400019 | 00022885 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KASHINATH | SHINDE | BABAN | NA | NA | NA | 1/2 LAXMI BLDG NEAR JAI HIND TAL | INDIA | MAHARASHTRA | MUMBAI | 400033 | 00022892 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| VITHAL | K | KOTIAN | NA | NA | NA | FLAT NO 1 SHIVAY NANDANAM EXT | INDIA | TAMIL NADU | CHENNAI | 600035 | 00022895 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NANDVADAN | NA | PARIKH | NA | NA | NA | NARIMAN ROAD VILE PARLE [EAST] I | INDIA | MAHARASHTRA | MUMBAI | 400050 | 00022896 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| K | HARIDASAN | NAIR | NA | NA | NA | PAWAN HANS LTD JUHUAERODROM | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00022898 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| ILA | A | KAPADIA | NA | NA | NA | 2 MADHAV KUNJ SOUTH POND ROA | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00022899 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ARVIND | DHUME | DIA | NA | NA | NA | 201/4 5 CHAITRABAN HANUMAN CR | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00022900 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| AVINASH | DATTATRAYA | DESAI | NA | NA | NA | GURU CHHAYA BLOCK NO 1 2ND FLC | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00022901 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DIGAMBER | NA | BANDAL | NA | NA | NA | 2/12 YOU & I ANDHERI W MUMBAI I | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00022904 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ANANT | NA | KULKARNI | NA | NA | NA | B/201 SHIVGANGA APTS RAMKUWA | INDIA | MAHARASHTRA | MUMBAI | 400068 | 00022906 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| PRANATI | NA | KAPADNIS | NA | NA | NA | 602 MAYURESH ENCL BRAMHAGIRI I | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00022907 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VINAY | NA | KAPADNIS | NA | NA | NA | 602 MAYURESH ENCL BRAMHAGIRI I | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00022908 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ANIL | KUMAR | BHATIA | NA | NA | NA | 4/12 BORLA COOP HSG SOCIETY LTD | INDIA | MAHARASHTRA | MUMBAI | 400074 | 00022911 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| D | PURUSHOTHAM | BHANDARI | NA | NA | NA | B 42 HITNIKETAN J M ROAD KOKAN I | INDIA | MAHARASHTRA | MUMBAI | 400078 | 00022912 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BHUPENDRA | G | THAKER | NA | NA | NA | D 6 JALARAM ASHISH DEVI DAYAL R( | INDIA | MAHARASHTRA | MUMBAI | 400080 | 00022913 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VASANT | DHUME | WANI | NA | NA | NA | 201/4 5 CROSS ROAD NO 1 CHAITYR | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00022916 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| CHANDRAKANT | SHAMJIBHAI | MATHURIA | NA | NA | NA | 2 NANDADEEP R C PATEL RD IST CHA | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00022918 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| AVANI | KUMAR | MATHURIA | NA | NA | NA | 2 NANDA DEEP R C PATEL RD IST CH/ | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00022919 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NAMRATA | BANGERA | URIA | NA | NA | NA | 401 JAYSHREE AKSHAYA CHS LTD I C | INDIA | MAHARASHTRA | KANDIVALI | 400103 | 00022920 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ANITA | ARUN | PATANKAR | NA | NA | NA | C/O DILIP KUMAR QTR NO E-2 /114 I | INDIA | BIHAR | BEGUSARAI | 851117 | 00022926 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| AJIT | JAMBHEVAR | NKAR | NA | NA | NA | 4 AAMRAI VISHNU NAGAR NAUPADA | INDIA | MAHARASHTRA | THANE | 400602 | 00022927 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ZACHARIAH | M | ZACHARIAH | NA | NA | NA | C-42/404 SECTOR NO 8 SHANTI NAG | INDIA | MAHARASHTRA | PALGHAR | 401407 | 00022929 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SURESH | NA | PHANSALKAR | NA | NA | NA | 41 A RAILWAY LINES KIRLOSKAR BLO | INDIA | MAHARASHTRA | SOLAPUR | 413001 | 00022932 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VED | PRAKASH | KAMRA | NA | NA | NA | 101 MINTO ROAD HOSTEL MINTO R( | INDIA | DELHI | DELHI | 110002 | 00022933 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| THAKKAR | PURNIMA | JITENDRA | NA | NA | NA | 4/86 SUNDER NAGAR NARANPURA ( | INDIA | GUJARAT | AHMEDABAD | 380013 | 00022934 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| BAPUJEE | NA | MARTY | NA | NA | NA | C/O M/S BAJAJ DHATU UDYOG IMAI | INDIA | MAHARASHTRA | NAGPUR | 440018 | 00022936 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MALINI | NA | BHAGWAT | NA | NA | NA | C/O DR M R BHAGWAT 6 SOUTH AVI | INDIA | CHHATTISGARH | RAIPUR | 492001 | 00022938 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SANKINENI | ANOOP | KUMAR | NA | NA | NA | APSARA HOTEL 5-4-467 STATION RO | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 00022939 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| KRISHNAN | KAROOR | HADAMNARASIM | NA | NA | NA | 37 TIT BLOCKS E MARREDPALLY SEC | INDIA | ANDHRA PRADESH | HYDERABAD | 500026 | 00022941 | Amount for unclaimed and ur | 500.00 15-SEP-2024 |
| SRIDHAR | NA | N | NA | NA | NA | S/O MALLIKARJUNA RAO 11-33-13 I | INDIA | ANDHRA PRADESH | VIJAYWADA | 520001 | 00022942 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SARITHA | NA | N | NA | NA | NA | D/O MALLIKARJUNA RAO 11-33-13 I | INDIA | ANDHRA PRADESH | VIJAYWADA | 520001 | 00022943 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MALLIKARJUNARA | NA | N | NA | NA | NA | 11-33-13 IST FLOOR TATAKULAVARI | INDIA | ANDHRA PRADESH | VIJAYWADA | 520001 | 00022944 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SATYANARAYANA | MURTY | PAPPOPPULA | NA | NA | NA | Q NO B-2 D A D QUARTERS N A D PO | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530009 | 00022945 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| K | NA | SRINIVASA | NA | NA | NA | 7TH CROSS 10TH MAIN HANUMANT | INDIA | KARNATAKA | BANGALORE | 560019 | 00022946 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| N | NA | ASHA | NA | NA | NA | N K 52 13TH CROSS L N PURAM BAN | INDIA | KARNATAKA | BANGALORE | 560021 | 00022947 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| JOHN | MUNDAPALLIL | MAMMEN | NA | NA | NA | 154 NGEF LAYOUT SACHIDANANDA I | INDIA | KARNATAKA | BANGALORE | 560094 | 00022948 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| BHARATH | NA | BHUSHAN | NA | NA | NA | ROOM NO 3 SOUTH WHARE BUNDEI | INDIA | KARNATAKA | MANGALORE | 575001 | 00022950 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SARASWATHI | NA | M | NA | NA | NA | Q 10 GOSHEN BLOCK GOVT ESTATE , | INDIA | TAMIL NADU | CHENNAI | 600002 | 00022951 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MEIKANDADEVAN | NA | S | NA | NA | NA | Q 10 GOSHEN BLOCK GOVT ESTATE , | INDIA | TAMIL NADU | CHENNAI | 600002 | 00022952 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MADHUSHREE | NA | SEN | NA | NA | NA | 60/82 GOLF GARDEN CALCUTTA KO | INDIA | WEST BENGAL | KOLKATA | 700033 | 00022957 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SURAJIT | NA | SUR | NA | NA | NA | 31 SIMPUKUR ROAD P O HINDMOTC | INDIA | WEST BENGAL | HOOGHLY | 712233 | 00022959 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| SURESH | KUMAR | BHARALAWALA | NA | NA | NA | CHOUDHURY BAZAR CUTTACK ORISS | INDIA | ORISSA | CUTTACK | 753001 | 00022960 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SARITA | NA | BHARALAWALA | NA | NA | NA | CHOUDHURY BAZAR CUTTACK ORISS | INDIA | ORISSA | CUTTACK | 753001 | 00022961 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SUBODH | KUMAR | VERMA | NA | NA | NA | 402/A LAXMI VILLA APARTMENT MA | INDIA | BIHAR | PATNA | 800024 | 00022962 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VIKASH | NA | KUMAR | NA | NA | NA | SECTOR IV E 4002 B.S CEBJ BOKARO | INDIA | JHARKHAND | BOKARO | 827004 | 00022963 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| OSAMAN | A | S | NA | NA | NA | SUNNY ELECTRONICS HALL BAZAR O | INDIA | PUNJAB | AMRITSAR | 143006 | 00022964 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| OSAMAN | H | K | NA | NA | NA | SUNNY ELECTRONICS HALL BAZAR O | INDIA | PUNJAB | AMRITSAR | 143006 | 00022965 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| HARVINDER | NA | KOUR | NA | NA | NA | NAYYAR BOOK DEPOT HALL BAZAR C | INDIA | PUNJAB | AMRITSAR | 143006 | 00022966 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BITTO | | | NA | NA | NA | SUNNY ELECTRONICS HALL BAZAR O | INDIA | PUNJAB | AMRITSAR | 143006 | 00022967 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ALKA | NA | BANSAL | NA | NA | NA | BANSAL BHAWAN ABOVE DR DIXIT 0 | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | 00022968 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| ARUN | SHANKAR | I | NA | NA | NA | 111 SUNSHINE RAHEJA VIHAR POWA | INDIA | MAHARASHTRA | MUMBAI | 400072 | 00022970 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| JITENDRA | S | THAKKAR | NA | NA | NA | 4/86 SUNDER NAGAR NARANPURA ( | INDIA | GUJARAT | AHMEDABAD | 380013 | 00022971 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| HARBANS | LAL | DHAWAN | NA | NA | NA | 211 L MODEL TOWN PANIPAT HARY/ | INDIA | HARYANA | KURUKSHETRA | 132103 | 00022974 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| RAJU | NA | BOTHRA | NA | NA | NA | C/O MISNATH MALTARA CHAND RAI | INDIA | RAJASTHAN | BIKANER | 334003 | 00022975 | Amount for unclaimed and ur | 20.00 15-SEP-2024 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JYOTHI | NA | SURESH | NA | NA | NA | JN 1/7/A7 SECTOR 9 VASHI NEW MU | INDIA | MAHARASHTRA | RAIGAD | 400703 | 00022977 | Amount for unclaimed and ur | 20.00 15-SEP-2024 |
| SMITA | NA | MAMDAPURE | NA | NA | NA | BUILDING NO 6 FLAT NO 6 HAJI ALI C | INDIA | MAHARASHTRA | MUMBAI | 400034 | 00022978 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SAIFUDDIN | H | VOHRA | NA | NA | NA | HASANALI VOHRA HUSSANA MANZIL | INDIA | GUJARAT | BHILAD | 396165 | 00022981 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| NAVINCHANDRA | NA | PANCHAL | NA | NA | NA | UMBERGAON AT & POST NEAR DUT | INDIA | GUJARAT | BHILAD | 396170 | 00022985 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| OUSEPH | VAREED | VELIYATH | NA | NA | NA | MAYVASHI NIVAS NEAR T D O QTR U | INDIA | GUJARAT | BHILAD | 396170 | 00022986 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| HEMANG | NA | MODY | NA | NA | NA | C/3 UTKARSH BLDG. TILAK NAGAR S | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00022991 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| HEMANG | NA | MODY | NA | NA | NA | C/3 UTKARSH BLDG. TILAK NAGAR S | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00022992 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| KINNARI | NA | MODY | NA | NA | NA | C/3 UTKARSH TILAK NAGAR V P ROA | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00022993 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| LATIKA | NA | MODY | NA | NA | NA | C/3 UTKARSH BLDG TILAK NAGAR V | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00022994 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| KASHMIRA | NA | MODY | NA | NA | NA | C-3 UTKARASH BILD; TILAK NAGAR S | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00022995 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| RAJESH | NA | MODY | NA | NA | NA | C-3 UTKARSH BILD TILAK NAGAR S P | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00022996 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| HEMANT | NA | MODY | NA | NA | NA | C-3 UTKARSH BUILDING TILAK NAGA | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00022997 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| TUSHAR | R | KAPOOR | NA | NA | NA | 612 PRASAD CHAMBER OPERA HOU | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00022998 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| ABBAS | FIDAHUSSIEN | LOKHANDWALA | NA | NA | NA | 163 SNEH SADAN FLAT NO 93 OPP C | INDIA | MAHARASHTRA | MUMBAI | 400005 | 00022999 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| HEMANG | NA | MODY | NA | NA | NA | C 3 UTKARSH BUILDING TILAK NAGA | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00023000 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SHAHID | NA | PATEL | NA | NA | NA | 201-202 2ND FLOOR SHABNAM BLD | INDIA | MAHARASHTRA | MUMBAI | 400008 | 00023001 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SALIM | NA | PATEL | NA | NA | NA | 201-202 2ND FLOOR SHABNAM BLD | INDIA | MAHARASHTRA | MUMBAI | 400008 | 00023002 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| R | NA | NORONHA | NA | NA | NA | 187 MARGUES VILLA 3RD FLOOR VEI | INDIA | MAHARASHTRA | MUMBAI | 400016 | 00023003 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| VEENA | NA | SUVARNA | NA | NA | NA | READY MONEY TERRACE 3/44 DR A | INDIA | MAHARASHTRA | MUMBAI | 400018 | 00023004 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PRABODH | B | ASTHANA | NA | NA | NA | 39/444 SECTOR 3 CBS COLONY KAN | INDIA | MAHARASHTRA | MUMBAI | 400037 | 00023007 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| SUSHMA | NA | ASTHANA | NA | NA | NA | 39/444 SECTOR 3 CBS COLONY KAN | INDIA | MAHARASHTRA | MUMBAI | 400037 | 00023008 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| ASHISH | NA | DESHMUKH | NA | NA | NA | 17/258 SARDAR NAGAR NO 4 ANTOI | INDIA | MAHARASHTRA | MUMBAI | 400037 | 00023009 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KHIMJI | NA | BHARAPURIA | NA | NA | NA | 2 ISHWAR KRUPA IRLA LANE VILE PA | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00023012 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| HEMALATA | G | GILBERT | NA | NA | NA | 129 PARK CROSS ROAD VILE PARLE I | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00023014 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| RUCHA | NA | KULKARNI | NA | NA | NA | A1/04 SHIVGANGA RAMKUVAR ROA | INDIA | MAHARASHTRA | MUMBAI | 400068 | 00023017 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| VINAY | K | UCHIL | NA | NA | NA | F/5 V ASUNDITARA 14 TILAK ROAD | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00023018 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RANJIT | NA | NAGRECHA | NA | NA | NA | C\0 PRAKASH N RAJPUT 2/2 NAV SUI | INDIA | MAHARASHTRA | MUMBAI | 400080 | 00023020 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SHOUKATH | NA | ALI | NA | NA | NA | KOLACHALIL HOUSE PERINTAL MANI | INDIA | KERALA | PALGHAT | 679322 | 00023026 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| K | ABDUL | JALEEL | NA | NA | NA | KOLACHALIL HOUSE PERINTAL MANI | INDIA | KERALA | PALGHAT | 679322 | 00023027 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MOHD | GULZAR | VOHRA | NA | NA | NA | 29/1 D C DEY ROAD CALCUTTA KOL | INDIA | WEST BENGAL | KOLKATA | 700015 | 00023028 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MADAN | NA | SINGH | NA | NA | NA | 92/15 GARDEN REACH ROAD CALCU | INDIA | WEST BENGAL | KOLKATA | 700043 | 00023029 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| NIHARIKA | NA | PANDA | NA | NA | NA | C/O B C PANDA KESHARPUR CANAR | INDIA | ORISSA | CUTTACK | 753001 | 00023031 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| MADAN | MOHAN | PRASAD | NA | NA | NA | MANAGER T/N W B C P O GHATE TA | INDIA | BIHAR | HAZARIBAGH | 825314 | 00023032 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DEVASISH | NA | BOSE | NA | NA | NA | FLAT NO 178 BLOCK NO GH1 PASCHI | INDIA | DELHI | DELHI | 110063 | 00023033 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SHAILA | SARAF | UR | NA | NA | NA | 301 MAYUR APTS JITENDRA ROAD N | INDIA | MAHARASHTRA | MUMBAI | 400097 | 00023042 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| SOMEN | NA | DAS | NA | NA | NA | 13 OLD MAYORS COURT CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700005 | 00023043 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SAMIR | KUMAR | DEY | NA | NA | NA | CLOT TARAK NATH DEY DEY CHOWD | INDIA | WEST BENGAL | NADIA | 741201 | 00023044 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| JATAN | DEVI | CHORADIA | NA | NA | NA | KRISHNAKUNJ FLAT NO. 6 ASHOKNA | INDIA | MAHARASHTRA | KANDIVALI | 400101 | 00023045 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PRAVIN | NA | RATHOD | NA | NA | NA | M/S MARINE CABLES & WIRE PVT LT | INDIA | GUJARAT | BHILAD | 396171 | 00023046 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SAILESH | NA | PATEL | NA | NA | NA | M/S MARINE CABLES & WIRE PVT LT | INDIA | GUJARAT | BHILAD | 396171 | 00023047 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KARUNAKAR | S | BARIK | NA | NA | NA | M/S MARINE CABLES & WIRE PVT LT | INDIA | GUJARAT | BHILAD | 396171 | 00023048 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SUBHASH | V | KULKARNI | NA | NA | NA | M/S MARINE CABLES & WIRE PVT LT | INDIA | GUJARAT | BHILAD | 396171 | 00023049 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NAYAN | SINGH | VNEPALI | NA | NA | NA | M/S MARINE CABLES & WIRE PVT LT | INDIA | GUJARAT | BHILAD | 396171 | 00023050 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| HARILAL | NARAYAN | BHAUSAR | NA | NA | NA | GANGA BHAVAN B LINKING ROAD SA | INDIA | MAHARASHTRA | MUMBAI | 400054 | 00023058 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KIRAN | NA | DAFTARY | NA | NA | NA | D 504 MANISH PARK PUMP HOUSE F | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00023059 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| MINI | SURESH | NAIR | NA | NA | NA | NO 118 SABARI OFFICERS MODEL CC | INDIA | KARNATAKA | BANGALORE | 560057 | 00023060 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| HARSHIT | NA | MEHTA | NA | NA | NA | 86 ENGINEER HOUSE SAMACHAR M | INDIA | MAHARASHTRA | MUMBAI | 400023 | 00023061 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| NIKUNJ | NA | DANI | NA | NA | NA | 86 ENGINEERS HOUSE 3RD FLOOR SA | INDIA | MAHARASHTRA | MUMBAI | 400023 | 00023062 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NEEPA | N | SAMPAT | NA | NA | NA | AMEE GOKHLE ROAD KANDIVLI W M | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00023063 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| REETU | NA | BHALLA | NA | NA | NA | A-148 DEEPALI PITAMPURA DELHI D | INDIA | DELHI | DELHI | 110034 | 00023065 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| USHA | NA | MITTAL | NA | NA | NA | 2-B M S FLATS SWASTHYA VIHAR DE | INDIA | DELHI | DELHI | 110092 | 00023066 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SUNITA | NA | BHARADWAJ | NA | NA | NA | 66 PADHAS STREET PURANI MANDI | INDIA | JAMMU AND KASHMIR | JAMMU TAWI | 180001 | 00023070 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SWARAN | NA | SINGH | NA | NA | NA | GURU NANAK NAGAR ALAMBAGH LI | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | 00023073 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| LAXMI | NA | AGRAWAL | NA | NA | NA | C/O RATNESHWAR PRASAD AGRAW | INDIA | KARNATAKA | BANGALORE | 560093 | 00023074 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| KUNWAR | KANHAIYA | SRIVASTAVA | NA | NA | NA | EYE SURGEON DISTRICT HOSPITAL G | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 00023075 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| RAM | NAGINA | SINGHJAN | NA | NA | NA | FLAT NO 3 OPP EYE HOSPITAL 10 PAI | INDIA | UTTAR PRADESH | GORAKHPUR | 273009 | 00023076 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ALOK | KUMAR | MAHESHWARI | NA | NA | NA | 55 SUBHASHPURA OPP HPO LALITPU | INDIA | UTTAR PRADESH | LALITPUR | 284403 | 00023077 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| ANITA | NA | RAWAT | NA | NA | NA | C/O GHISILAL RAWAT H N 855 OPP F | INDIA | RAJASTHAN | JAIPUR | 302003 | 00023078 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| CHANDRA | MOHAN | JOSHI | NA | NA | NA | 106 ARIHANT NAGAR KALKA MATA F | INDIA | RAJASTHAN | UDAIPUR | 313001 | 00023080 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| VEENA | NA | BHUTANI | NA | NA | NA | C/O SH C P BHUTANI STATE BANK OF | INDIA | RAJASTHAN | GANGAPUR | 322201 | 00023081 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| KANTIBAI | NA | GUPTA | NA | NA | NA | MORAKSTATION DIST KOTA RAJASTH | INDIA | RAJASTHAN | BHAWANI MANDI | 326517 | 00023082 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SURESH | KANT | JHANWAR | NA | NA | NA | CHANDANMAL ONKARMAL SADAR B | INDIA | RAJASTHAN | MAKRANA | 341508 | 00023083 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAJESH | NA | PAREKH | NA | NA | NA | SHRIRAJ TALKIES ST PARIVARTAN RA | INDIA | GUJARAT | RAJKOT | 360001 | 00023084 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| JAISHREE | NA | GANVIT | NA | NA | NA | C/O UNION BANK OF INDIA LOKHAN | INDIA | GUJARAT | BHAVNAGAR | 364001 | 00023086 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ISTARI | SADASHID | TIRPUDE | NA | NA | NA | INVESTMENT SERVICETULSICHAMBE | INDIA | GUJARAT | BHAVNAGAR | 364001 | 00023087 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| HASIT | NA | THACKER | NA | NA | NA | 26 ASHISH VARINDAVAN NAGAR AN | INDIA | GUJARAT | KUKMA | 370110 | 00023088 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| VINODPRASAD | NA | TRIVEDI | NA | NA | NA | 10 A SURYODAYA COLONY STADIUM | INDIA | GUJARAT | AHMEDABAD | 380013 | 00023089 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| JASHIBEN | ISHWARBHAI | PRAJAPATI | NA | NA | NA | C/O AMTHARAM PUNJIRAM PRAJAP | INDIA | GUJARAT | VISNAGAR | 384315 | 00023090 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| GAMI | BECHAR | R | NA | NA | NA | CHAUDHRY CLOTH CENTRE OPP ZAV | INDIA | GUJARAT | PALANPUR | 385001 | 00023091 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| GOVINDLAL | GANESHBHAI | PATEL | NA | NA | NA | 116 SHITAL SHOPPING CENTRE CINE | INDIA | GUJARAT | PALANPUR | 385001 | 00023092 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MONABHAI | MAGANBHAI | PATEL | NA | NA | NA | HOTEL WHAITE WHAITE HOUSE PAL | INDIA | GUJARAT | PALANPUR | 385001 | 00023093 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VELABHAI | GANESHBHAI | PATEL | NA | NA | NA | HOTEL WHAITE WHAITE HOUSE PAL | INDIA | GUJARAT | PALANPUR | 385001 | 00023094 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BAGAVANBHAI | U | JABHAIPATEL | NA | NA | NA | HOTEL WHAITE WHAITE HOUSE PAL | INDIA | GUJARAT | PALANPUR | 385001 | 00023095 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| GANGABEN | BHIKHABHAI | PATEL | NA | NA | NA | HOTEL WHAITE WHAITE HOUSE PAL | INDIA | GUJARAT | PALANPUR | 385001 | 00023096 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MOHANBHAI | MAGANBHAI | PATEL | NA | NA | NA | OLD LAXMIPURA SHERI NO 2 PALANI | INDIA | GUJARAT | PALANPUR | 385001 | 00023097 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BHAGVANBHAI | KALUBHAI | PATEL | NA | NA | NA | 116 SHITAL AL SHOPPING CENTRE CI | INDIA | GUJARAT | PALANPUR | 385001 | 00023098 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| GANGABEN | BIKABHAI | ROD | NA | NA | NA | 116 SHITAL SHOPPING CENTRE CINE | INDIA | GUJARAT | PALANPUR | 385001 | 00023099 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BHAGVANDAS | BHAI | GAMI | NA | NA | NA | 116 SHITAL SHOPPING CENTRE U JA | INDIA | GUJARAT | PALANPUR | 385001 | 00023100 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| GOVINDBHAI | GANESH | BHAIPATEL | NA | NA | NA | 116 SHITAL SHOPPING CENTRE CINE | INDIA | GUJARAT | PALANPUR | 385001 | 00023101 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BHAGVANBHAI | DAYABHAI | PATEL | NA | NA | NA | 116 SHITAL SHOPPING CENTRE CINE | INDIA | GUJARAT | PALANPUR | 385001 | 00023102 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NAGARBHAI | BECHERBHAI | BHANOTAR | NA | NA | NA | 116 SHITAL SHOPPING CENTRE CINE | INDIA | GUJARAT | PALANPUR | 385001 | 00023103 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DAYALAL | BIKABHAI | ROD | NA | NA | NA | BHAGVATI AUTOMOBILES SANJAR C | INDIA | GUJARAT | PALANPUR | 385001 | 00023104 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NAGARBHAI | BECHERBHAI | PATEL | NA | NA | NA | BHAGVATI AUTOMOBILES SANJAR C | INDIA | GUJARAT | PALANPUR | 385001 | 00023105 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAISINGBHAI | PRABHEET | BHAIRATHOD | NA | NA | NA | NR BHAGINI SEVA SAMAJ VASAD RO | INDIA | GUJARAT | ANKLAVE | 388540 | 00023107 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| URMILA | SURESH | GANDHI | NA | NA | NA | 11/1228.29 304 KRISHNA COMPLEX | INDIA | GUJARAT | SURAT NANPURA | 395001 | 00023108 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VIJAY | NA | SIMARIA | NA | NA | NA | 401 SAIKRIPA LOKHANDWALA ROAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00023111 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RASIKLAL | NA | SIMARIA | NA | NA | NA | 401 SAIKRIPA LOKHANDWALA ROAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00023112 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| CHARAN | NA | MURARKA | NA | NA | NA | 23 MANOHAR VILLA 445/46 R C MA | INDIA | MAHARASHTRA | MUMBAI | 400071 | 00023113 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| K | S | SAVITRINA | NA | NA | NA | A-15 SHANTINIKETAN KOPRI ROAD T | INDIA | MAHARASHTRA | THANE | 400603 | 00023116 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| DAVID | K | GEORGEN | NA | NA | NA | C/O PRASAD MEDICALS SHOP NO 5 ( | INDIA | MAHARASHTRA | RAIGAD | 400703 | 00023117 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| PRAKASH | KUMAR | SINHA | NA | NA | NA | C/O SHRI C V KHER SAMRUDDHI A/ | INDIA | MAHARASHTRA | PUNE | 411001 | 00023119 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PRAVIN | RATNA | PARKHI | NA | NA | NA | 16-A VI-JAYASHREE ANKUR MAHAB/ | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 00023120 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| BHUPENDRA | NA | THAKKER | NA | NA | NA | MEERA BHAVAN 1ST FLOOR ROOM I | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | 00023121 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| MADHAV | NARAHAR | KOTHAWADE | NA | NA | NA | AT POST KASARA P H C ROAD DIST TI | INDIA | MAHARASHTRA | KASARA | 421602 | 00023122 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| VILAS | MADHAORAO | NANDEDKAR | NA | NA | NA | PITTRUCHAYA PUNDLIKWADI VAZIRA | INDIA | MAHARASHTRA | NANDED | 431601 | 00023125 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ASHOK | KUMAR | KHARE | NA | NA | NA | C/O SHRI P L SHRIVASTAVA 5/3 SHAI | INDIA | MADHYA PRADESH | GWALIOR | 474012 | 00023128 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| LAXMIKANT | NA | HEDAOO | NA | NA | NA | FOREMAN MP ORDNANCE FACTORY | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023129 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KRISHAN | NA | AMEDA | NA | NA | NA | M/S NARYTGU &SONS NEAR BUS ST/ | INDIA | ANDHRA PRADESH | BASAR | 504106 | 00023131 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| SHALINI | NA | MISRA | NA | NA | NA | D D O ZILLA PARISHAD GUNTUR A P | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | 00023134 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| RAMA | MOHAN | MYLAVARAPU | NA | NA | NA | ANDHRA BANK ZONAL OFFICE KORE | INDIA | ANDHRA PRADESH | GUNTUR | 522007 | 00023135 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ADINARAYANA | NA | NAGUBOYINA | NA | NA | NA | NEAR OLD CINEMA HALL TADIKOND/ | INDIA | ANDHRA PRADESH | TENALI | 522236 | 00023136 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| NAGARAJ | C | S | NA | NA | NA | 1E-603 D O S HOUSING COLONY AIRI | INDIA | KARNATAKA | BANGALORE | 560071 | 00023142 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SHARAD | NA | NARVEKAR | NA | NA | NA | 1 HP COMPLEX SAMBHAJI ROAD CHI | INDIA | KARNATAKA | BELGAUM | 590006 | 00023145 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SURI | SHANKAR | EKAR | NA | NA | NA | NO 61 THAMBU CHETTY STREET MA | INDIA | TAMIL NADU | CHENNAI | 600001 | 00023146 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| LALITHA | NA | BORA | NA | NA | NA | 5E BAID MEHTA COMPLEX 183 MOU | INDIA | TAMIL NADU | CHENNAI | 600015 | 00023147 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| R | NA | MYTHILI | NA | NA | NA | 17 A WARNERS ROAD CANTONMEN | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620001 | 00023150 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| R | NA | VENKATESAN | NA | NA | NA | 2 LIC COLONY MEENAKSHIPURAM M | INDIA | TAMIL NADU | MADURAI | 625002 | 00023151 | Amount for unclaimed and ur | 250.00 15-SEP-2024 |
| M | NA | JAYAPRAKASAM | NA | NA | NA | 444 HOUSING UNIT SALEM SALEM | INDIA | TAMIL NADU | SALEM | 636008 | 00023154 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| K | NA | NAGULSAMY | NA | NA | NA | 9-D-11 RAMAKRISHNA PURAM KARL | INDIA | TAMIL NADU | KARUR | 639001 | 00023156 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| ANUPAM | NA | MOOSADDEE | NA | NA | NA | C/O SHILPI INTERIORS PVT LTD 8 CA | INDIA | WEST BENGAL | KOLKATA | 700017 | 00023160 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PRANAB | DAM | KANLINGO | NA | NA | NA | SYNDICATE BANK DIBRUGARH ASSAI | INDIA | ARUNACHAL PRADESH | DIBRUGARH | 786001 | 00023162 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SANJIV | KUMAR | AGRAWAL | NA | NA | NA | S K STEELS BOUNSI ROAD POST MIRJ | INDIA | BIHAR | BHAGALPUR H.Q | 812005 | 00023164 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| KUNTI | NA | SINGH | NA | NA | NA | C/O SRI R P SINGH ADVOCATE OPP E | INDIA | JHARKHAND | DEOGHAR | 814112 | 00023165 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SANTOSH | NA | DEVI | NA | NA | NA | C/O RAJESH SURI AT BELWATIKER PC | INDIA | JHARKHAND | DALTONGANJ | 822101 | 00023166 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| N | P | MANDAL | NA | NA | NA | SECTOR III-B-387 BOKARO STEEL CIT | INDIA | JHARKHAND | BOKARO | 827003 | 00023167 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MUKUL | NA | JHA | NA | NA | NA | JHA NIVAS DIVERSION ROAD DORAN | INDIA | JHARKHAND | RANCHI | 834002 | 00023168 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SANJAY | NA | RAI | NA | NA | NA | C/O DR K K SINGH KACHAHARI ROAI | INDIA | BIHAR | BEGUSARAI | 851101 | 00023169 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MADAN | MOHAN | PRASADSINGH | NA | NA | NA | KACHAHARI ROAD BEGUSARAI BIHA | INDIA | BIHAR | BEGUSARAI | 851101 | 00023170 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| HASSAN | | | NA | NA | NA | C/O W HAQUE RESIDENCE LINE BAZ/ | INDIA | BIHAR | PURNEA | 854301 | 00023171 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAJ | NA | PAL | NA | NA | NA | R2-88C GALI NO 7 UTTAM NAGAR NI | INDIA | DELHI | DELHI | 110059 | 00023172 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| DALIN | KUMAR | PHANJOUBAM | NA | NA | NA | 44/2 C SECTOR II DIZ AREA GOLE MA | INDIA | DELHI | DELHI | 110001 | 00023173 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VINEET | BHUSHAN | GUPTA | NA | NA | NA | C/O SUSHIL VERMA AG 621 SHALIM/ | INDIA | DELHI | DELHI | 110052 | 00023174 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| HARVINDER | PAL | SINGH | NA | NA | NA | 65 OLD RAJINDER NAGAR MARKET N | INDIA | DELHI | DELHI | 110060 | 00023175 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PRABHA | GUPTA | A | NA | NA | NA | A 6/245 PASCHIM VIHAR . NEW DEL | INDIA | DELHI | DELHI | 110063 | 00023176 | Amount for unclaimed and ur | 10.00 15-SEP-2024 |
| SHEELA | DEVI | A | NA | NA | NA | 18-A SHASHTRI COLONY NEAR IOC D | INDIA | HARYANA | AMBALA CANT. | 133001 | 00023177 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAJEEV | NA | BANSAL | NA | NA | NA | C/O SHREE KRISHNA INDUTSRIAL RIC | INDIA | UTTAR PRADESH | ETAH | 207001 | 00023179 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DEV | DAS | AGRAWAL | NA | NA | NA | CK 7/26 GOLA GALI VARANASI VARA | INDIA | UTTAR PRADESH | VARANASI | 221001 | 00023180 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PAWAN | DAS | AGRAWAL | NA | NA | NA | CK 7/26 GOLA GALI VARANASI VARA | INDIA | UTTAR PRADESH | VARANASI | 221001 | 00023181 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VISHWA | JIT | SHARMA | NA | NA | NA | C794 SECTOR C MAHANAGAR LUCK | INDIA | UTTAR PRADESH | LUCKNOW | 226006 | 00023182 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| VIJAY | KUMAR | CHOUDHRY | NA | NA | NA | H NO 5/810 EWS SECTOR 5 VIKAS N | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 00023184 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SITA | NA | RANI | NA | NA | NA | ARORA PROVISION STORES SHAHDA | INDIA | UTTAR PRADESH | IZATNAGAR | 243122 | 00023186 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| URMILA | NA | UPADHAYAY | NA | NA | NA | C/O AZAY NURSING HOME MOHADI | INDIA | UTTAR PRADESH | GORAKHPUR | 273008 | 00023190 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VIVEK | KUMAR | CHOPRA | NA | NA | NA | C/O CHOPRA SHOE STORE MAIN RO | INDIA | UTTAR PRADESH | LALITPUR | 284403 | 00023191 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| SNEH | LATA | BAID | NA | NA | NA | 556 BAID BHAWAN MANIHARON KA | INDIA | RAJASTHAN | JAIPUR | 302003 | 00023193 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAJESH | KUMAR | JAIN | NA | NA | NA | S/O AMRIT LAL JAIN 105/19 DURANI | INDIA | RAJASTHAN | BHILWARA | 311001 | 00023194 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DINESH | KUMAR | PATWA | NA | NA | NA | C10 OSWAL MEDICAL AG NEAR BAL/ | INDIA | RAJASTHAN | SHAHPURA (BHILLWARA) | 311404 | 00023195 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MAYA | NA | GARG | NA | NA | NA | BEHIND BADRINATH TEMPLE GANG/ | INDIA | RAJASTHAN | GANGAPUR | 322201 | 00023199 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAM | PRAKASH | SHARMA | NA | NA | NA | 6 C 36 VIGYAN NAGAR KOTA RAJ KO | INDIA | RAJASTHAN | KOTA | 324005 | 00023204 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| DEVI | SHANKER | JHA | NA | NA | NA | JHA NAGARWARA CHORA CHOWK B | INDIA | RAJASTHAN | BANSWARA | 327001 | 00023205 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| DUNGARMAL | NA | PRAJAPAT | NA | NA | NA | THE BANK OF RAJASTHAN POST SINC | INDIA | RAJASTHAN | BABAI | 333516 | 00023206 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| LAXMI | CHAND | SINGHVI | NA | NA | NA | D-91 RAILWAY BUNGLOW OPP D R N | INDIA | RAJASTHAN | JODHPUR | 342001 | 00023209 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| CHATTARSINGH | NA | BHATI | NA | NA | NA | C/O H S BHATI THE BANK OF RAJ LTC | INDIA | RAJASTHAN | BILARA | 342602 | 00023211 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SUSHILABEN | NA | DHRUVE | NA | NA | NA | STATE BANK OF SAURASHTRA KHAM | INDIA | GUJARAT | KHAMBHALIA | 361305 | 00023216 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SHASHIKANT | NA | DHRUVE | NA | NA | NA | STATE BANK OF SAURASHTRA KHAM | INDIA | GUJARAT | KHAMBHALIA | 361305 | 00023217 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SHANTILAL | M | RAMI | NA | NA | NA | STATE BANK OF INDIA DIWAN CHOW | INDIA | GUJARAT | JUNAGADH | 362001 | 00023218 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MAHENDRA | NA | SHAH | NA | NA | NA | STATE BANK OF SAURASHTRA SATTA | INDIA | GUJARAT | VERAVAL | 362265 | 00023219 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SADHNA | NIGAM | L | NA | NA | NA | 38 SHAHKAR NAGAR SOCIETY VIBRA | INDIA | GUJARAT | MAHESANA | 384002 | 00023222 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SHANTIDEVI | NA | KURIL | NA | NA | NA | A 22 SHRIRAMNAGAR ANKLESHWAR | INDIA | GUJARAT | ANKLESHWAR | 393001 | 00023224 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| CHANDRA | BHANU | KURIL | NA | NA | NA | A 22 SHRI RAM NAGAR ANKLESHWA | INDIA | GUJARAT | ANKLESHWAR | 393001 | 00023225 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| AJIT | K | VYAS | NA | NA | NA | 303 KRISHNA COMPLEX NANAVAT M | INDIA | GUJARAT | SURAT NANPURA | 395001 | 00023226 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NAGINDAS | C | VANIYAWALA | NA | NA | NA | 12/1045 1ST FLR LUHAR POLE NACH | INDIA | GUJARAT | SURAT NANPURA | 395001 | 00023227 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BHAGIRATHJI | NA | AMIN | NA | NA | NA | 1/51 NANAK NIWAS 91 WARDEN RO | INDIA | MAHARASHTRA | MUMBAI | 400026 | 00023231 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MANJU | NA | GOKHALE | NA | NA | NA | C/O MR S B GOKHALE 73 AKSHAY BL | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00023233 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| MAHENDRA | H | GOSALIYA | NA | NA | NA | 6/1 D S NAGAR NURSING LANE MAL/ | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00023234 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SHAH | SADANAND | KUSUMKANT | NA | NA | NA | NEELKANTH FLAT # 4 RAJAWADI RAC | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00023236 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SANGHAVI | DEVYANI | JAINESH | NA | NA | NA | B-9 JAWAN NAGAR ROOM NO 3 TILA | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00023237 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| LAXMINARAYAN | TRIPATHI | UNDKAR | NA | NA | NA | B-82/3 SECTOR 1 JNPT TOWN SHIP L | INDIA | MAHARASHTRA | RAIGAD | 400707 | 00023241 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| YOGESH | SAVADEKAR | A | NA | NA | NA | 96 NATIONAL SOCIETY BANER ROAD | INDIA | MAHARASHTRA | PUNE | 411008 | 00023243 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KISHOR | R | BIHANI | NA | NA | NA | RAMESHWAR CHAMBERS 1ST FLOOI | INDIA | MAHARASHTRA | SHRIRAMPUR | 413703 | 00023244 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| BABUBHAI | NA | JOSHI | NA | NA | NA | 4412 JOSHI HOSPITAL PANCHAVATI | INDIA | MAHARASHTRA | NASIK | 422003 | 00023249 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAGHUNATH | NA | TOCHE | NA | NA | NA | N 42/C D 2/110-3 CIDCO NASHIK NA | INDIA | MAHARASHTRA | NASIK | 422009 | 00023250 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VEERA | VENKATA | MALLIKARJUNARA | NA | NA | NA | C-87 MADHURA NAGAR YOUSUFGUI | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 00023254 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| LAKSHMI | BAI | KAMALAY | NA | NA | NA | W/O K ERANNA RAO MNGR(SALES) I | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023255 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| LAXMAN | NA | EKBOTE | NA | NA | NA | SRI HARI CLOTH STORES MAIN ROAI | INDIA | ANDHRA PRADESH | DEVARKADRA | 509210 | 00023256 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| JAYAMMA | NA | BODDU | NA | NA | NA | W/O B RAMIREDDY 15-110A UPSTAI | INDIA | ANDHRA PRADESH | ANANTAPUR | 515001 | 00023257 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| RAMIREDDY | NA | BODDU | NA | NA | NA | 15-110A UPSTAIRS KAMALANAGAR , | INDIA | ANDHRA PRADESH | ANANTAPUR | 515001 | 00023258 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SEKHAR | REDDY | LAKKIREDDY | NA | NA | NA | S/O L RAMA SUBBA REDDY DNO 11-: | INDIA | ANDHRA PRADESH | TIRUPATI | 517502 | 00023259 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| GUGGILAM | SUDHIR | KUMAR | NA | NA | NA | D NO 11-33-10 TATAKULAVARI ST I F | INDIA | ANDHRA PRADESH | VIJAYWADA | 520001 | 00023260 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VISWESWARA | RAO | VEERAMALLU | NA | NA | NA | C/O B V RADHA RAMANA GUPTA & ( | INDIA | ANDHRA PRADESH | PALAKOLE | 534260 | 00023264 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| ANURADHA | NA | KANUMURI | NA | NA | NA | C/O B V R R MOHAN GUPTA BONDAI | INDIA | ANDHRA PRADESH | PALAKOLE | 534260 | 00023265 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| RAMAM | NA | PALLAPOTU | NA | NA | NA | POST BOX NO 7 BONDADA ESTATES | INDIA | ANDHRA PRADESH | PALAKOLE | 534260 | 00023266 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| RAVICHANDRA | NA | KANUMURI | NA | NA | NA | POST BOX NO 7 BONDADA ESTATES | INDIA | ANDHRA PRADESH | PALAKOLE | 534260 | 00023268 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUBRAHAMANYA | NA | GAJJALA | NA | NA | NA | POST BOX NO 7 BONDADA ESTATES | INDIA | ANDHRA PRADESH | PALAKOLE | 534260 | 00023269 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| KISHORE | NA | KUMAR | NA | NA | NA | C/O JAWANMAL GULAB CHAND NAF | INDIA | ANDHRA PRADESH | PALAKOLE | 534275 | 00023270 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KHEM | NA | SINGH | NA | NA | NA | NO 5 M TEMPLE STREET J C NAGAR E | INDIA | KARNATAKA | BANGALORE | 560006 | 00023273 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| P | T | RAMAMURTHY | NA | NA | NA | NO 125 3RD MAIN ROAD A G S COLC | INDIA | KARNATAKA | BANGALORE | 560024 | 00023274 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NAGESHWARA | RAO | KOKA | NA | NA | NA | NO 301 10TH MAIN 14TH CROSS INC | INDIA | KARNATAKA | BANGALORE | 560038 | 00023276 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SATISH | | | NA | NA | NA | C/O SRI VENKATESWARA TRADING C | INDIA | KARNATAKA | BANGALORE | 560070 | 00023277 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| G | NA | KRISHNAN | NA | NA | NA | 735 17TH B MAIN ROAD VI BLOCK KC | INDIA | KARNATAKA | BANGALORE | 560095 | 00023278 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| V | K | SASHINAIR | NA | NA | NA | MALABAR TYRE GARDEN AREA SHIM | INDIA | KARNATAKA | SHIMOGA | 577201 | 00023281 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| P | SREEDHARAN | NAIR | NA | NA | NA | MALABAR TYRE GARDEN AREA SHIM | INDIA | KARNATAKA | SHIMOGA | 577201 | 00023282 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MAHADEVI | NA | NARGUND | NA | NA | NA | W/O D M NARGUND ADVOCATE MA | INDIA | KARNATAKA | HUBLI | 580020 | 00023283 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MINA | R | MEHTA | NA | NA | NA | C/O DINESHSTORES 9/1098 M A RO/ | INDIA | KERALA | CALICUT | 673001 | 00023289 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| V | R | LAKSHMIBAI | NA | NA | NA | LAKSHMI SUDHA URAKAM TRISSUR | INDIA | KERALA | VADAKANCHERI | 680562 | 00023290 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| B | A | ASHRAF | NA | NA | NA | AYYALIL HOUSE H M T JN KALAMASS | INDIA | KERALA | ALWAYE | 683104 | 00023291 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| HRISHI | PADA | ROYSAMADDAR | NA | NA | NA | KALYANGRAM PO BENGAL ENAMEL | INDIA | WEST BENGAL | BARRACKPORE | 743122 | 00023293 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| A | P | SINGH | NA | NA | NA | 93 RAM VIHAR BALLUPUR ROAD DEI | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 00023297 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| RAJEEV | NA | KUMAR | NA | NA | NA | MID LAND BANK ROAD PATNA PATN | INDIA | BIHAR | PATNA | 800001 | 00023300 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BISHWANATH | NA | BOSE | NA | NA | NA | C/O S N BOSE QUARTER NO 9/C ROA | INDIA | BIHAR | PATNA | 800001 | 00023301 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| RAJEEV | NA | KUMAR | NA | NA | NA | C/O SUSHIL TRADING CO SHOP NO S | INDIA | BIHAR | DARBHANGA | 846004 | 00023302 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BIJALI | NA | SINGH | NA | NA | NA | NEAR T Y K SINGH COLLEGE PRATAP | INDIA | BIHAR | SITAMARHI | 843302 | 00023304 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| YASH | NA | PALSURI | NA | NA | NA | PLOT NO 70 PRATAP NAGAR . JAIL R | INDIA | DELHI | DELHI | 110064 | 00023305 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| CHANDRA | NA | PRAKASH | NA | NA | NA | 17 PARK ROAD DEHRA DUN DEHRA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 00023306 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| NAND | KISHOR | CHANGANNI | NA | NA | NA | NEAR DURGATARIS PO KARAULI SW | INDIA | RAJASTHAN | GANGAPUR | 322241 | 00023307 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| MAHAVIR | HANUBHA | SODHA | NA | NA | NA | SODHA ART CORNER 31 WADI PLOT | INDIA | GUJARAT | PORBANDAR | 360575 | 00023309 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BHARTI | YOGESH | THANKI | NA | NA | NA | SADHNA COLOR LAB S V P ROAD PO | INDIA | GUJARAT | PORBANDAR | 360575 | 00023311 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RUPA | PANKAJ | THANKI | NA | NA | NA | SADHNA COLOR LAB S V P ROAD PO | INDIA | GUJARAT | PORBANDAR | 360575 | 00023312 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SANJAY | JAYSANKAR | THANKI | NA | NA | NA | SADHNA COLOR LAB S V P ROAD PO | INDIA | GUJARAT | PORBANDAR | 360575 | 00023313 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BHARATBHAI | LAXMIDAS | RUGHANI | NA | NA | NA | BHARAT NIVAS 5 WADI PLOT NEAR S | INDIA | GUJARAT | PORBANDAR | 360575 | 00023314 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| GIRISH | NANJI | FATANIYA | NA | NA | NA | SODHA ART CORNER 3 WADI PLOT P | INDIA | GUJARAT | PORBANDAR | 360575 | 00023315 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| YOGESH | NATHALAL | THANKI | NA | NA | NA | SADHNA COLOR LAB S V P ROAD POI | INDIA | GUJARAT | PORBANDAR | 360575 | 00023316 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DINESH | NATHALAL | THANKI | NA | NA | NA | SADHNA COLOR LAB S V P ROAD POI | INDIA | GUJARAT | PORBANDAR | 360575 | 00023317 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ASHISH | NA | THACKER | NA | NA | NA | 26 ASHISH VARINDAVAN NAGAR KU | INDIA | GUJARAT | KUKMA | 370110 | 00023320 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| RAJASIMHA | REDDY | ARAWADI | NA | NA | NA | 231/C SANJIVA REDDY NAGAR HYDE | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | 00023322 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SWARAJYA | LAKSHMI | ADIRAJU | NA | NA | NA | W/O VENKATESWARA RAO UNION B | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | 00023325 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| KABADI | NA | NARAYANASA | NA | NA | NA | S/O KABADI CHICKNAGUSA 133 AVE | INDIA | KARNATAKA | BANGALORE | 560002 | 00023326 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| IRAPPA | NA | GOLABHAVI | NA | NA | NA | 83/1 SARANG SOCIETY PATIL HOSTEI | INDIA | MAHARASHTRA | PUNE | 411009 | 00023327 | Amount for unclaimed and ur | 220.00 15-SEP-2024 |
| M | NA | KUPPUSWAMY | NA | NA | NA | C/O B BALA SUNDARAM AP 372 I BL( | INDIA | TAMIL NADU | CHENNAI | 600040 | 00023328 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| MATHEEN | NA | KHAN | NA | NA | NA | AFTAB NO 3 KAMAKSHI NAGAR VAL/ | INDIA | TAMIL NADU | CHENNAI | 600087 | 00023329 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| BALKRISHNA | NA | SIRSIKAR | NA | NA | NA | FLAT NO 6 NAMRATA ENCLAVE SNO | INDIA | MAHARASHTRA | PUNE | 411052 | 00023334 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SUGUNA | KUMARI | CHELLAMELLA | NA | NA | NA | 1-1-10/A/A RTC X RD HYDERABAD H | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | 00023336 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| T | S | PUSHPA | NA | NA | NA | NO 81 VHBCS LAY CUT WEST OF CHC | INDIA | KARNATAKA | BANGALORE | 560086 | 00023337 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SUSHILADEVI | NA | CHHAJER | NA | NA | NA | C/O MILAP ENTERPRISES 94 TANK BL | INDIA | KARNATAKA | BELLARY | 583101 | 00023338 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| CHANDRA | SEKARAN | NATARAJAN | NA | NA | NA | 38 MASILAMANI BD BALAJI NAGAR F | INDIA | TAMIL NADU | CHENNAI | 600014 | 00023339 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| MRITYUNJAYA | KUMAR | MISHRA | NA | NA | NA | BHARAWALIA PADRAUNA DEORIA D | INDIA | UTTAR PRADESH | CAPTIANGANJ | 274304 | 00023340 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| AMJAD | ALI | SYED | NA | NA | NA | HNO 9-4-87/A/12/1 M D LINES HYDE | INDIA | ANDHRA PRADESH | HYDERABAD | 500008 | 00023341 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ROHINI | NA | NARVEKAR | NA | NA | NA | 1 HP COMPLEX SAMBHAJI ROAD CHI | INDIA | KARNATAKA | BELGAUM | 590006 | 00023343 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAJ | NA | CHADHA | NA | NA | NA | W/O SH C L CHADHA 90 MANNU GA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 00023344 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| HAR | BHAGWAN | NIHALANI | NA | NA | NA | 4-J-31 JAWAHAR NAGAR JAIPUR JAI | INDIA | RAJASTHAN | JAIPUR | 302004 | 00023345 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| H | N | RATHNAMMA | NA | NA | NA | NO 81 VHBCS LAYOUT WEST OF CHC | INDIA | KARNATAKA | BANGALORE | 560086 | 00023348 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SEEMA | NA | GOYAL | NA | NA | NA | W/O A K GOYAL BANK OF RAJASTHA | INDIA | MADHYA PRADESH | UJJAIN | 456010 | 00023350 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAHUL | RATHI | L | NA | NA | NA | 6 RESHMA HEIGHTS DAHANUKAR CC | INDIA | MAHARASHTRA | PUNE | 411029 | 00023351 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SEEMA | NA | SHARMA | NA | NA | NA | 27 28 WOOD ROAD MOUNT ROAD N | INDIA | TAMIL NADU | CHENNAI | 600002 | 00023352 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PAWAN | KUMAR | AGRAWAL | NA | NA | NA | C/O PAWAN MEDICAL STORE PO DIS | INDIA | ORISSA | SAMBALPUR | 768028 | 00023353 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KAILASH | NA | NAHATA | NA | NA | NA | H/1 VIJAY TOWER OPP ABAD DAIRY I | INDIA | GUJARAT | AHMEDABAD | 380022 | 00023356 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SANCHITA | NA | KUMAR | NA | NA | NA | C/O C H KUMAR NILACHAL PO SITAR | INDIA | WEST BENGAL | ASANSOL | 713359 | 00023358 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MINAXI | SURENDRA | MODY | NA | NA | NA | HEMANT R MODY C-3 UTKARSHA BL | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00023359 | Amount for unclaimed and ur | 1000.00 15-SEP-2024 |
| NAVINBHAI | SHIVLAL | RAVAL | NA | NA | NA | C/O SHAH SHANIKAL BHAILAL BAZAF | INDIA | GUJARAT | VALSAD H.O | 396001 | 00023360 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NIKETA | HEMANG | MODY | NA | NA | NA | C 1 UTKARSHA BLDG TILAK NAGAR S | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00023361 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NAVINBHAI | SHIVLAL | RAVAL | NA | NA | NA | C/O SHANTILAL BHILAL SHAH BAZAR | INDIA | GUJARAT | VALSAD H.O | 396001 | 00023362 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RASIKLAL | A | SHAH | NA | NA | NA | SAMANTWADI BLOCK 1 DIXIT ROAD | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00023363 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KINNARI | HEMANT | MODY | NA | NA | NA | HEMANG R MODY C-3 UTKARSHA BL | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00023365 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| HEMANG | RAMANLAL | MODY | NA | NA | NA | RAJESH R MODY C-3 UTKARSHA BLD | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00023366 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KASHMIRA | RAJESH | MODY | NA | NA | NA | C/O RAJESH R MODY C-3 UTKARSHA | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00023367 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MINAXYDEVI | H | JADEJA | NA | NA | NA | 32 NAVYUG SOCIETY STATION ROAD | INDIA | GUJARAT | LIMBDI | 363421 | 00023369 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ALEX | K | VARGHESE | NA | NA | NA | P 38/02 S P D C COLONY MANKHURI | INDIA | MAHARASHTRA | MUMBAI | 400088 | 00023372 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KALPANA | GIRISH | KANSARA | NA | NA | NA | B\3 HEMDEEP TOWERS B\H HEAD PI | INDIA | GUJARAT | VADODARA | 390002 | 00023384 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| AJAY | J | DOCTOR | NA | NA | NA | 701 TANDON APPARTMENTS DR CH/ | INDIA | MAHARASHTRA | MUMBAI | 400072 | 00023387 | Amount for unclaimed and ur | 500.00 15-SEP-2024 |
| JACOB | THOMAS | E | NA | NA | NA | B 26 SARASWATI CO HSG STY KURAF | INDIA | MAHARASHTRA | MUMBAI | 400097 | 00023389 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SUJATA | AJAY | DOCTOR | NA | NA | NA | 701 TANDON APPARTMENTS DR CH/ | INDIA | MAHARASHTRA | MUMBAI | 400072 | 00023392 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RUPESH | SATISH | DALAL | NA | NA | NA | 4A BHAGYA APTS NEW BHARDAWAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00023394 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| UPENDRA | NA | GANDHI | NA | NA | NA | NAGARDAS MANSION BHAGAT SING | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00023396 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RENUKA | NA | BHATTACHARYA | NA | NA | NA | 40/T/A2 AGRI PADA MUMBAI CENTF | INDIA | MAHARASHTRA | MUMBAI | 400008 | 00023397 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| AJAY | P | BHUTA | NA | NA | NA | 1 VIJAY PARK JANKI KUTIR JUHU RO/ | INDIA | MAHARASHTRA | MUMBAI | 400049 | 00023400 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SURESHKUMAR | NA | BAGADIA | NA | NA | NA | 75 MAKER TOWERS J 7TH FLOOR G E | INDIA | MAHARASHTRA | MUMBAI | 400005 | 00023402 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| CHAMPA | DEVI | KOTHARI | NA | NA | NA | 186/7/10 RAVIKIRAN CO OP HSG SO | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00023403 | Amount for unclaimed and ur | 250.00 15-SEP-2024 |
| MAGGIE | NA | ABRAHAM | NA | NA | NA | C/O SQN LDR S ABRAHAM OFFICERS | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023406 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| HARIDAS | DULLABHDAS | SHAHDAMBANI | NA | NA | NA | 4060/2 NAVIPETH PANDHARPUR SH | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | 00023410 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MINAXI | S | MODY | NA | NA | NA | C-3 UTKARSHA BLDG TILAK NAGAR S | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00023413 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SAVITA | NA | RAWAT | NA | NA | NA | 183 MADHINATH ROAD BAREILLY U | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 00023419 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ASOOBHAI | PREMJEE | MARU | NA | NA | NA | SHEETAL CO-OP HSG SOC 2ND FLR B | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | 00023421 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PARSANTA | MAHAJAN | A | NA | NA | NA | SANGAM TRADERS 12 SHOBHA RAM | INDIA | PUNJAB | AMRITSAR | 143001 | 00023422 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| LALMAN | | | NA | NA | NA | TITANOR OCMPONENTS LTD PANWA | INDIA | UTTAR PRADESH | RAMPUR | 244901 | 00023423 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAHUL | DEV | RAJGURU | NA | NA | NA | SEEMA SAURABH SOCY B/H NEHRUI | INDIA | GUJARAT | RAJKOT | 360001 | 00023424 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| MEENA | V | RAMAN | NA | NA | NA | 401 PREMSAGAR FLATS 4TH FLOOR I | INDIA | GUJARAT | VADODARA | 390007 | 00023425 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BABU | LAL | JAIN | NA | NA | NA | 91-92 RAJ NAGAR BAZARIA SAWAIM | INDIA | RAJASTHAN | SAWAI MADHOPUR | 322021 | 00023426 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| NEELA | NA | HERWADKAR | NA | NA | NA | 1772 KELKAR BAAG BELGAUM BELG | INDIA | KARNATAKA | BELGAUM | 590002 | 00023427 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| INDU | NA | TANDON | NA | NA | NA | C/O KEITH PURI 404 "BROOK FIELDS | INDIA | MAHARASHTRA | MUMBAI | 400053 | 00023428 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DALIAH | RORIGUES | LKAR | NA | NA | NA | D/43 AARAM SOCIETY VAKOLA SANT | INDIA | MAHARASHTRA | MUMBAI | 400055 | 00023435 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| USHA | MADHUBHAI | DAVE | NA | NA | NA | S/2 SANKUL APPTS NR NREW ALKAPI | INDIA | GUJARAT | AHMEDABAD | 380015 | 00023436 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SUDHA | NA | DUBEY | NA | NA | NA | 104A/282 RAMBAGH . KANPUR KAN | INDIA | UTTAR PRADESH | KANPUR | 208012 | 00023437 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| PROBHAKAR | NA | DAS | NA | NA | NA | C/O PRABHKARDAS LAL BAGH PO & | INDIA | WEST BENGAL | KANDI | 742149 | 00023438 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| ASHOK | NA | DAVE | NA | NA | NA | 3 AMI STATE BANK SOCIETY VEJALPL | INDIA | GUJARAT | AHMEDABAD | 380051 | 00023440 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| UDAY | NA | DIXIT | NA | NA | NA | 8/A MARUTI BHAVAN PARSEE PANCI | INDIA | MAHARASHTRA | MUMBAI | 400069 | 00023441 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NAYNABEN | A | DAVE | NA | NA | NA | 3 AMI STATE BANK OF SOCY VEJALPI | INDIA | GUJARAT | AHMEDABAD | 380051 | 00023442 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| SUSHILA | R | KARKERA | NA | NA | NA | RAJMAL 2ND FLR 33 ALTAMOUNT RI | INDIA | MAHARASHTRA | MUMBAI | 400026 | 00023443 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| KESHAVLAL | D | KAPADIA | NA | NA | NA | C/O MANHAR TEXTILES AT TA PO KH | INDIA | GUJARAT | SONASAN | 383255 | 00023444 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SANTOSH | NA | KUMAR | NA | NA | NA | KOTHI NO 625 SECTOR 20-A . CHANI | INDIA | CHANDIGARH | CHANDIGARH | 160020 | 00023448 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| HASMUKHLAL | D | PATEL | NA | NA | NA | 7-C-D ANMOL TOWER 7TH FLOOR K/ | INDIA | GUJARAT | SURAT NANPURA | 395008 | 00023449 | Amount for unclaimed and ur | 400.00 15-SEP-2024 |
| JOYCE | PEREIRA | L | NA | NA | NA | . SOONAWALA AGIARY LANE MAHIM | INDIA | MAHARASHTRA | MUMBAI | 400016 | 00023450 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| KETAN | C | PAREKH | NA | NA | NA | NEENA K PAREKH 2 STAR SHOPPING | INDIA | GUJARAT | RAJKOT | 360001 | 00023451 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| RITA | PATEL | KH | NA | NA | NA | 9 VALKESHVER SOCIETY AMBAVADI , | INDIA | GUJARAT | AHMEDABAD | 380015 | 00023452 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| TARA | AMBALAL | PATEL | NA | NA | NA | A-6 KAILASH PARK HIRAVADI MAHA | INDIA | GUJARAT | NARODA | 382345 | 00023453 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| RANJANBEN | J | PATEL | NA | NA | NA | AT & PO MALVAN TA-THASRA DIS-KI | INDIA | GUJARAT | DAKOR | 388245 | 00023454 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SURESH | KUMAR | SINGH | NA | NA | NA | TITANOR COMPONENTS LTD PANWA | INDIA | UTTAR PRADESH | RAMPUR | 244901 | 00023460 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| KULIN | NARENDRA | KOTHARI | NA | NA | NA | 42 KANTI MAHAL 545 DR B A ROAD I | INDIA | MAHARASHTRA | MUMBAI | 400019 | 00023464 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SANDIP | M | THAKKAR | NA | NA | NA | 16 Kanti Bldg Navghar Vasai Rd (W) I | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401202 | 00023466 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BHOGILAL | SOMCHAND | SHAH | NA | NA | NA | SHANTA SITA NIVAS TENTS CO-OP H | INDIA | MAHARASHTRA | MUMBAI | 400097 | 00023469 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| HEMANG | R | MODY | NA | NA | NA | C 3 UTKARSHA BLDG TILAK NAGAR S | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00023471 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| PURUSHOTTAM | NA | LALSONI | NA | NA | NA | NAGAR MAL SONI ROAD NO 3 GUDH | INDIA | RAJASTHAN | JHUNJHUNU | 333001 | 00023475 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SUSHIL | RAMESH | FATHEPURIA | NA | NA | NA | SHRI WIRE INDUSTRIES OLD COTTON | INDIA | MAHARASHTRA | WARDHA | 442001 | 00023476 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAMESH | PRANALAL | FATHEPURIA | NA | NA | NA | SHRI WIRE INDUSTRIES OLD COTTON | INDIA | MAHARASHTRA | WARDHA | 442001 | 00023477 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| GURPREET | KAUR | MOKHA | NA | NA | NA | B-12 SUDAMA SADAN R P ROAD MU | INDIA | MAHARASHTRA | MUMBAI | 400080 | 00023478 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| V | S | RAMDAS | NA | NA | NA | 219/5863 1ST FLR IDBI STAFF QR NR | INDIA | MAHARASHTRA | MUMBAI | 400075 | 00023483 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| SHIVNARAYAN | NA | JETHALIA | NA | NA | NA | 7-B PARIVAR 5 DADABHAI ROAD ANI | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00023484 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| VANDANA | V | GUPTA | NA | NA | NA | FLAT NO 303 BLDG NO 6 A MILLAT N | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00023485 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAMAKANT | VISHNU | HERKAL | NA | NA | NA | 90 PEON CHAWL PAIS STREET JELOB | INDIA | MAHARASHTRA | MUMBAI | 400011 | 00023487 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| RANJANA | NA | GUPTA | NA | NA | NA | 515 TULSIANI CHAMBERS NARIMAN | INDIA | MAHARASHTRA | MUMBAI | 400021 | 00023489 | Amount for unclaimed and ur | 1100.00 15-SEP-2024 |
| MAHENDRA | B | ASSAR | NA | NA | NA | 7 KANTHI BHUVAN RAJAWADI RD GH | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00023490 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VISHVA | BANDHU | ARYA | NA | NA | NA | NISST MHADA COMPLEX VYAPAR SA | INDIA | MAHARASHTRA | NAGPUR | 440010 | 00023492 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ARYA | BHUSHAN | KAT | NA | NA | NA | H NO 6/66 SHIVAJI NAGAR GURGAO | INDIA | HARYANA | GURGAON | 122001 | 00023504 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| CHANDRA | NATH | BANEREJEE | NA | NA | NA | 10 RAMSITA GHAT STREET BHADRAI | INDIA | WEST BENGAL | HOOGHLY | 712232 | 00023506 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ASAVARI | B | KHANDYE | NA | NA | NA | 13TH PALKAR HOUSE TEJ PAL SCHEN | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00023508 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SHOBHANA | C | KATHIRIYA | NA | NA | NA | A-10 AGAMAN FLATS NR HIGH COUI | INDIA | GUJARAT | AHMEDABAD | 380007 | 00023509 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| PRIMESECURITIES | NA | NA | NA | NA | NA | PHOENIX HOUSE, A WING 4TH FLOO | INDIA | MAHARASHTRA | MUMBAI | 400013 | 00023510 | Amount for unclaimed and ur | 500.00 15-SEP-2024 |
| DEVI | DAYAL | KHOSLA | NA | NA | NA | G 14 POCKET 1 SFS FLAT NARAINA V | INDIA | DELHI | DELHI | 110028 | 00023511 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| SHIKHAGROWTHF | NA | NA | NA | NA | NA | 504/505 GUNDECHA CHAMBERS NA | INDIA | MAHARASHTRA | MUMBAI | 400023 | 00023512 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ARUN | DAMODAR | DANIT | NA | NA | NA | D 201/202 KASTURI VIHAR AMBIKA I | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | 00023515 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| CHIRAG | DIDWANIA | AN | NA | NA | NA | POONAM SAREES B-S POONAM APT | INDIA | MAHARASHTRA | MUMBAI | 400018 | 00023517 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| SHAILESH | NA | MANGELE | NA | NA | NA | D-704 MARI GOLD SECTOR NO 1 BLC | INDIA | MAHARASHTRA | BHAYANDAR | 401107 | 00023519 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| R | NARASIMHA | MURTHY | NA | NA | NA | 48-Y IV PHASE VII BLOCK BANASHAN | INDIA | KARNATAKA | BANGALORE | 560085 | 00023520 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| LABHKUNVAR | NAROTTAM | PATEL | NA | NA | NA | C/O RUCHI SELECTION KALAWAD RC | INDIA | GUJARAT | RAJKOT | 360004 | 00023530 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| TITUS | D | SOUZA | NA | NA | NA | 3 GERA VILLA VIMAN NAGAR PUNE F | INDIA | MAHARASHTRA | PUNE | 411014 | 00023534 | Amount for unclaimed and ur | 350.00 15-SEP-2024 |
| SARYU | JATIN | SHAH | NA | NA | NA | D-35 SIDDHI VINAYAK BHUVAN KISA | INDIA | MAHARASHTRA | THANE | 400604 | 00023535 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| SARYU | JATIN | SHAH | NA | NA | NA | D-35 SIDDHI VINAYAK BHUVAN KISA | INDIA | MAHARASHTRA | THANE | 400604 | 00023536 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| TAPATI | BASU | AT | NA | NA | NA | 11/D GURU PRASAD CHOWDHURY L | INDIA | WEST BENGAL | KOLKATA | 700006 | 00023539 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| VIBHAVARI | R | BHUTE | NA | NA | NA | A/2 LALBAHADUR DUBE CHAWL NO | INDIA | MAHARASHTRA | MUMBAI | 400060 | 00023540 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SUSHMA | C | THAKKER | NA | NA | NA | THAKKER BROTHERS SHOP NO 3 NU | INDIA | MAHARASHTRA | MUMBAI | 400042 | 00023542 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| N | U | GHOSH | NA | NA | NA | 340 INDIRA COLONY JARBAHA NAKA | INDIA | CHHATTISGARH | BILASPUR | 495001 | 00023544 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SURYA | KANT | GUPTA | NA | NA | NA | S C F 32 HUDA COMPLEX CIRIL ROAD | INDIA | HARYANA | ROHTAK | 124001 | 00023545 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DEEPAK | KUMAR | GUPTA | NA | NA | NA | 4 MASTER BLOCK SHAKAR PUR DELH | INDIA | DELHI | DELHI | 110092 | 00023548 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAMAKRISHNA | NA | KOGANTI | NA | NA | NA | 1-4-902 GUNJ ROAD BODHAN NIZAM | INDIA | ANDHRA PRADESH | KAMAREDDY | 503185 | 00023550 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| V | SIVA | RAMAKRISHNA | NA | NA | NA | D NO 37-6-22 JALDU VARI ST PALAKI | INDIA | ANDHRA PRADESH | PALAKOLE | 534260 | 00023551 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| ANJU | NA | KUMAR | NA | NA | NA | C/O FINOLEX CABLES LTD 405 BMC I | INDIA | DELHI | DELHI | 110001 | 00023554 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| LALITABEN | NA | MULCHAND | NA | NA | NA | C/O PAREKH M G GANDHI CHOWK S | INDIA | GUJARAT | JAMNAGAR | 361001 | 00023557 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PRADIP | K | MEHTA | NA | NA | NA | SHATRUKHANA STREET NEAR DEVBA | INDIA | GUJARAT | JAMNAGAR | 361001 | 00023558 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KAJAL | NA | MEHTA | NA | NA | NA | 230/6 SHUKRAWAR PETH VENU NIV | INDIA | MAHARASHTRA | PUNE | 411002 | 00023559 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ASHA | DHARAMDAS | NIHALANI | NA | NA | NA | 6-B/141 S S SOCIETY SION KOLIWAD | INDIA | MAHARASHTRA | MUMBAI | 400037 | 00023563 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ROHINI | UMANATH | NADKARNI | NA | NA | NA | PANCHAWADKAR BLDG NEAR KREST | INDIA | GOA | MARGAON | 403601 | 00023564 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| CRYSTALSECURITI | NA | NA | NA | NA | NA | 303 KAUMUDI STATION AVENUE RO | INDIA | MAHARASHTRA | MUMBAI | 400071 | 00023565 | Amount for unclaimed and ur | 1950.00 15-SEP-2024 |
| RAJIV | V | NILAWAR | NA | NA | NA | 111 SHALAKA HSG SOCIETY M K ROA | INDIA | MAHARASHTRA | MUMBAI | 400021 | 00023566 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ALKABEN | NA | RAVAL | NA | NA | NA | NEAR MAHALAXMI CENEMA VADIPA | INDIA | GUJARAT | SURENDRANAGAR | 363001 | 00023569 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| M | B | SRAO | NA | NA | NA | A M A/CS RITES W R CCG BLDG 2ND | INDIA | MAHARASHTRA | MUMBAI | 400020 | 00023570 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| VARSHA | SHASHIKANT | JADHAV | NA | NA | NA | E1-26-C4 SECTOR NO 10 NERUL NEW | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00023571 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAMBHA | NA | JAYASWAL | NA | NA | NA | C/O S K JAYASWAL MAGDAMPUR TA | INDIA | JHARKHAND | JAMSHEDPUR | 831002 | 00023573 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAMESH | C | JAIN | NA | NA | NA | SAPNA ELE & H/W STORES 90 FEET F | INDIA | MAHARASHTRA | MUMBAI | 400017 | 00023575 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAJINDER | KUMAR | CHADHA | NA | NA | NA | 910 NEW DELHI HOUSE 27 BARA KHA | INDIA | DELHI | DELHI | 110001 | 00023578 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| VITHAL | BABASAHEB | DESAI | NA | NA | NA | 101-104 PREMSONS INDL ESTATE TA | INDIA | MAHARASHTRA | MUMBAI | 400060 | 00023581 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NINETTE | D | SOUZA | NA | NA | NA | 20 PRAJAKTA APTS BAMAN WADA S. | INDIA | MAHARASHTRA | MUMBAI | 400099 | 00023583 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| SUBHASH | PANDURANGA | PATIL | NA | NA | NA | 65A/9 DOCKYARD ROAD MAZAGAOI | INDIA | MAHARASHTRA | MUMBAI | 400010 | 00023586 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAMCHAND | NA | PUNJABI | NA | NA | NA | FLAT NO 21 HARINIWAS L B SHASTRI | INDIA | MAHARASHTRA | MUMBAI | 400070 | 00023588 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| GIRISHBHAI | RANCHODBHAI | SONI | NA | NA | NA | SONI MOTI TELATI POLE MADHI CHA | INDIA | GUJARAT | NADIAD | 387001 | 00023591 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MAHESH | H | SHAH | NA | NA | NA | 104 SALOONI APPT TPS III RD NO 56 | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00023594 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAKESH | B | SHAH | NA | NA | NA | 23/267 AKASH GANGA APPT SOLA R | INDIA | GUJARAT | AHMEDABAD | 380013 | 00023597 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DEEPAK | KUMAR | GUPTA | NA | NA | NA | 4 MASTER BLOCK SHAKARPUR DELH | INDIA | DELHI | DELHI | 110092 | 00023598 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| R | S | SUDAN | NA | NA | NA | HOUSE NO 31 SECTOR 10 NANAK NA | INDIA | JAMMU AND KASHMIR | JAMMU TAWI | 180004 | 00023599 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SHAILA | DEVI | SARAF | NA | NA | NA | 301 MAYUR APARTMENT JITENDRA I | INDIA | MAHARASHTRA | MUMBAI | 400097 | 00023600 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| RAMMOHAN | NA | SARAPU | NA | NA | NA | H NO 5-3-597 OPP OSMANGUNJ HYI | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 00023601 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SUJATHA | | | NA | NA | NA | 970 14TH CROSS 16TH MAIN BANAS | INDIA | KARNATAKA | BANGALORE | 560070 | 00023602 | Amount for unclaimed and ur | 750.00 15-SEP-2024 |
| JAGDISH | PRASAD | GUPTA | NA | NA | NA | H NO 104 JHALANIYON KA RASTA KI | INDIA | RAJASTHAN | JAIPUR | 302001 | 00023603 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| HEMANT | NA | MALAVIYA | NA | NA | NA | 303 CHANDAN APARTMENT DADABI | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00023604 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| MEENA | DEVI | PATNI | NA | NA | NA | NO 154 19TH MAIN 6TH BLOCK KOR | INDIA | KARNATAKA | BANGALORE | 560095 | 00023605 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| PRABHA | NA | ARORA | NA | NA | NA | B/86 NAVDARIYA MAHAL 80 NEPEA | INDIA | MAHARASHTRA | MUMBAI | 400006 | 00023606 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| DAMODHARAN | NA | A | NA | NA | NA | NO 1514 B-BLOCK MCECHS LAYOUT | INDIA | KARNATAKA | BANGALORE | 560092 | 00023607 | Amount for unclaimed and ur | 450.00 15-SEP-2024 |

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| GOPAL | DAS | RAJLANI | NA | NA | NA | C/O ORIENT FURNITURE MAIN ROAD | INDIA | MADHYA PRADESH | PARASIA | 480441 | 00023608 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| PIYUSH | HIMATLAL | TRIVEDI | NA | NA | NA | 748 GIRI KUNJ NR MAHILA COLLEGE | INDIA | GUJARAT | BHAVNAGAR | 364001 | 00023611 | Amount for unclaimed and ur | 500.00 15-SEP-2024 |
| RAVEENDRA | NA | HEGDE | NA | NA | NA | C/O D T HEGDE LNMS AT&PO SALKA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023612 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| USHA | NA | CHANDRASHEKAR | NA | NA | NA | A N IYER & CO STOCK & SHARE BRO | INDIA | KARNATAKA | BANGALORE | 560053 | 00023613 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SALMABAI | B | UJJAINWALA | NA | NA | NA | 24-26 JAIL-STREET PRABHAT BLDG 3 | INDIA | MAHARASHTRA | MUMBAI | 400011 | 00023614 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MAGGIE | NA | ABRAHAM | NA | NA | NA | C/O SQN LDR S ABRAHAM OFFICERS | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023617 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| RAVISHANKAR | | | NA | NA | NA | RAMALAYAM TOP FLOOR 44/A PEDI | INDIA | MAHARASHTRA | MUMBAI | 400026 | 00023621 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ARVIND | VITHTHALRAO | PAGAR | NA | NA | NA | C/O VITHTHALRAO ANANDA PAGAR | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023622 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| PINAKI | NA | BHATTACHARYYA | NA | NA | NA | MOTIJHIL ROAD PO&DIST MURSHID | INDIA | WEST BENGAL | KANDI | 742149 | 00023623 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| SHANTILAL | BHANVARLAL | JADIA | NA | NA | NA | . NEAR SHIV TEMPLE AHMEDABAD A | INDIA | GUJARAT | AHMEDABAD | 380013 | 00023625 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SATISH | NA | MENON | NA | NA | NA | 303 CHANDAN APARTMENT DADABI | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00023626 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| RAJAN | NA | MISHRA | NA | NA | NA | 8 ASHWA GOSH BUILDING ASHOK N | INDIA | MAHARASHTRA | MUMBAI | 400078 | 00023627 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SACHIN | B | MORALWAR | NA | NA | NA | FLAT NO 11 BLDG NO 6/C/5 SIDDHA | INDIA | MAHARASHTRA | PUNE | 411007 | 00023628 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PRAKASH | V | KARNIK | NA | NA | NA | KRUPA SCIENTIFIC & INDUSTRIAL AP | INDIA | MAHARASHTRA | MUMBAI | 400088 | 00023629 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SANJEEV | NA | KHANDEKAR | NA | NA | NA | 503 5TH FLOOR SWASTIK PLAZA CO- | INDIA | MAHARASHTRA | MUMBAI | 400070 | 00023633 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| B | R | KESHAVA | NA | NA | NA | NO 977 IV M BLOCK RAJAJI NAGAR B | INDIA | KARNATAKA | BANGALORE | 560010 | 00023634 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VIJAY | KUMAR | GUPTA | NA | NA | NA | 26 GOVIND WATIKA LAXMAN DOON | INDIA | RAJASTHAN | JAIPUR | 302002 | 00023636 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| APARNA | KEDAR | GOKHALE | NA | NA | NA | MIG 198 GAUTAM NAGAR BHOPAL I | INDIA | MADHYA PRADESH | BHOPAL | 462023 | 00023638 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| JYOTI | NAVINCHANDRA | SHAH | NA | NA | NA | 33 HIMALAYA CO-OP HSG SOC 41-A | INDIA | MAHARASHTRA | MUMBAI | 400069 | 00023639 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| R | V | NSASTRY | NA | NA | NA | 29-28/1-40 KOVELAMUDIVARI ST SU | INDIA | ANDHRA PRADESH | VIJAYWADA | 520002 | 00023640 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SURENDRA | KUMAR | SHARMA | NA | NA | NA | C/O GOVIND NARAYAN BHARDWAJ I | INDIA | RAJASTHAN | GANGAPUR | 322230 | 00023642 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| CRYSTALSECURITI | NA | NA | NA | NA | NA | 203 KAUMUDI STATION AVENUE RO | INDIA | MAHARASHTRA | MUMBAI | 400071 | 00023643 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| SANKARA | RAO | VASIREDDI | NA | NA | NA | H NO 11-57 HIGH SCHOOL ROAD PA | INDIA | ANDHRA PRADESH | KHAMMAM | 507002 | 00023645 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| ANIL | PUNDLIK | JADHAV | NA | NA | NA | A/103 GOKUL VIHAR THAKUR COMP | INDIA | MAHARASHTRA | KANDIVALI | 400101 | 00023646 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAJ | NA | MODY | NA | NA | NA | 91557 ADENWALA ROAD 2ND FLR SI | INDIA | MAHARASHTRA | MUMBAI | 400019 | 00023648 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| ANIL | PUNDLIK | JADHAV | NA | NA | NA | A/103 GOKUL VIHAR THAKUR COMP | INDIA | MAHARASHTRA | KANDIVALI | 400101 | 00023649 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BHUPENDRA | JAIN | AV | NA | NA | NA | 49 SECTOR 11 HIRAN MAGRI UDAIPL | INDIA | RAJASTHAN | UDAIPUR | 313001 | 00023650 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NANDIGAM | VENKATA | SAMBASIVARAO | NA | NA | NA | C/O VIJAYA INDUSTRIES PLOT NO 10 | INDIA | ANDHRA PRADESH | VIJAYWADA | 520007 | 00023651 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SATYENDRA | BAHADUR | SINGH | NA | NA | NA | 124/55 D BLOCK GOVIND NAGAR KA | INDIA | UTTAR PRADESH | KANPUR | 208001 | 00023654 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| SHAMRAO | K | KULKARNI | NA | NA | NA | C/O S J WAGH FLAT 31 WALCHAND T | INDIA | MAHARASHTRA | MUMBAI | 400034 | 00023655 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SHANTI | D | PUROHIT | NA | NA | NA | 602 BLOSSOM ADARSH DUGDHALAY | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00023657 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MANISH | NA | JALAN | NA | NA | NA | C/O CAMCO STEEL FURNITURE HARI | INDIA | JHARKHAND | RANCHI | 834001 | 00023659 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| PANKAJ | NA | GUPTA | NA | NA | NA | KRISHNA KUTIR MUNGERI GANJ P O | INDIA | BIHAR | BEGUSARAI | 851101 | 00023661 | Amount for unclaimed and ur | 400.00 15-SEP-2024 |
| PRAFUL | NA | SHAH | NA | NA | NA | 13 SANJOG SOCIETY PHIROZSHA RO | INDIA | MAHARASHTRA | MUMBAI | 400054 | 00023662 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SUNIL | NA | ANTONY | NA | NA | NA | KUNDU KULANGARA HOUSE P O THA | INDIA | KERALA | CHALAKUDI | 680306 | 00023663 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MADHUSUDAN | NA | JUJARE | NA | NA | NA | HUDCO LIG-71 KHB COLONY BIDAR E | INDIA | KARNATAKA | BIDAR | 585401 | 00023668 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| LAXMI | NA | KHEMANI | NA | NA | NA | MANJVSHA B/H NETAJI HOTEL KATO | INDIA | CHHATTISGARH | RAIPUR | 492001 | 00023671 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PRADEEP | LADHWANI | ANI | NA | NA | NA | C-13 NAV DURGA SOC SAHIJPUR BO | INDIA | GUJARAT | NARODA | 382345 | 00023672 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAJIV | NA | MISRA | NA | NA | NA | C/O RAJIV MISRA & CO 87/133 DEO | INDIA | UTTAR PRADESH | KANPUR | 208003 | 00023673 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| POONAM | MALHOTRA | ANI | NA | NA | NA | 582 NIMRI COLONY NEAR ASHOK VIH | INDIA | DELHI | DELHI | 110052 | 00023675 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DIPAK | RATILAL | SHAH | NA | NA | NA | PUSHPA NIVAS 3RD FLOOR PODAR R | INDIA | MAHARASHTRA | MUMBAI | 400097 | 00023678 | Amount for unclaimed and ur | 250.00 15-SEP-2024 |
| SUJATA | NA | AGARWAL | NA | NA | NA | C/O SUNRISE CASTING 32 EZRA STRE | INDIA | WEST BENGAL | KOLKATA | 700001 | 00023679 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| OM | PRAKASH | BANGA | NA | NA | NA | BANGA NIWAS NEW TOTU SHIMLA H | INDIA | HIMACHAL PRADESH | SIMLA | 171011 | 00023680 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NUPUR | NA | BABEL | NA | NA | NA | 14/110 OPP TOWNHALL BHILWARA | INDIA | RAJASTHAN | BHILWARA | 311001 | 00023681 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DEEPAK | NA | BAJAJ | NA | NA | NA | C/O MAHAKALI SERVICE STATION 77 | INDIA | WEST BENGAL | KOLKATA | 700026 | 00023682 | Amount for unclaimed and ur | 500.00 15-SEP-2024 |
| KIRTI | RAMNIKLAL | DAVDA | NA | NA | NA | C/O PAREKH M G 3 GANDHI CHOWK | INDIA | GUJARAT | JAMNAGAR | 361001 | 00023685 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| THADEPPAGARI | NA | NAGARAJU | NA | NA | NA | STATE BANK OF INDIA MADAKASIRA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023687 | Amount for unclaimed and ur | 30.00 15-SEP-2024 |
| MANISH | JALAN | ERI | NA | NA | NA | C/O M/S CAMEO STEEL FURNITURE I | INDIA | JHARKHAND | RANCHI | 834001 | 00023691 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| N | V | PUSHPALATHA | NA | NA | NA | 291 SECTOR 12 R K PURAM NEW DEI | INDIA | DELHI | DELHI | 110022 | 00023692 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MAHESHKUMAR | CHANDRAKANT | MEHTA | NA | NA | NA | BLOCK NO 13 2ND FLR ASHA PLOT N | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00023694 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| SANJU | NA | SINGHI | NA | NA | NA | B/304 HIMANSHU APPARTMENT AD | INDIA | GUJARAT | SURAT NANPURA | 395009 | 00023697 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| KALPESH | NA | SHAH | NA | NA | NA | 11/B SAHJANAND APPTS OPP AKOTA | INDIA | GUJARAT | VADODARA | 390020 | 00023703 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| DINESH | U | SHAH | NA | NA | NA | 4 DR A M ROAD BHULESHWAR MUM | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00023704 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAMESH | PARIHAR | MISTRI | NA | NA | NA | RAJENDRA NAGAR ROOM NO 73 Y R | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023705 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PAWAN | KAMAT | IWALLA | NA | NA | NA | C/O V S NANDINI NO 22 IST FLOOR K | INDIA | KARNATAKA | BANGALORE | 560053 | 00023708 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| C | CHANDRA | KANTAJAIN | NA | NA | NA | A/3 13/50 DHUMAWAT NIWAS KAM | INDIA | ANDHRA PRADESH | ANANTAPUR | 515001 | 00023710 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| S | SAI | LEELA | NA | NA | NA | W/O S NARANDRA PRASAD FOOD GI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023711 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| P | NA | BALASUBRAMANI | NA | NA | NA | 198 SATHYAMURTHY ROAD ARNI DI | INDIA | TAMIL NADU | ARNI | 632301 | 00023712 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| HEMANG | R | MODY | NA | NA | NA | C-3 UTKARSHA BLDG TILAK NAGAR S | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00023714 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| SHALAKA | SUNIL | SONAVANE | NA | NA | NA | B-137/6 2ND FLOOR GOVT COLONY | INDIA | MAHARASHTRA | MUMBAI | 400051 | 00023715 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| K | JYOTHI | TAGOOR | NA | NA | NA | C/O ANNOP AUTO SERVICES OPP D K | INDIA | CHHATTISGARH | RAIPUR | 492001 | 00023718 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| JOHN | FRANCIS | DSILVE | NA | NA | NA | C/O R A DSOUZA A-3 BENMAN CO O | INDIA | MAHARASHTRA | MUMBAI | 400050 | 00023719 | Amount for unclaimed and ur | 1000.00 15-SEP-2024 |
| JAYESH | M | SOLANKI | NA | NA | NA | SOLANKI HOUSE M G ROAD NEAR NI | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00023722 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VISHWA | MITRA | DAWRA | NA | NA | NA | 342 RAJA MAL KATALAB CHANDI KI T | INDIA | RAJASTHAN | JAIPUR | 302002 | 00023723 | Amount for unclaimed and ur | 1000.00 15-SEP-2024 |
| SHREERATAN | M | BAJAJ | NA | NA | NA | 10 MADHUKUNJ 10 ROAD J V P D JU | INDIA | MAHARASHTRA | MUMBAI | 400049 | 00023726 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| RAMESH | KUMAR | AGGARWAL | NA | NA | NA | 5-84/1 VIJAY VIHAR UTTAM NAGAR | INDIA | DELHI | DELHI | 110059 | 00023729 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VIKAS | NA | BUDHWAR | NA | NA | NA | 8 NAWAB YUSUF ROAD CIVIL-LINES A | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 00023730 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| KALYAN | CHAKRAVARTHY | K | NA | NA | NA | 102 PEACE HAVEN APARTMENTS LAI | INDIA | KARNATAKA | BANGALORE | 560026 | 00023732 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DHARMESH | B | CHOKSI | NA | NA | NA | B/37 PUSHPA PARK 56 S V ROAD BC | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00023733 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| CHETAN | N | SHAH | NA | NA | NA | C/O AIR CHEMIST 1 DANESH KUNJ N | INDIA | MAHARASHTRA | MUMBAI | 400055 | 00023735 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SHANTILAL | MANILAL | DESAI | NA | NA | NA | A-2 VIDYA APARTMENT NR ARADHA | INDIA | GUJARAT | AHMEDABAD | 380008 | 00023736 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| M | NA | LAKSHMI | NA | NA | NA | 2578 17TH MAIN II CROSS HAL II STA | INDIA | KARNATAKA | BANGALORE | 560008 | 00023743 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| RAJESH | NA | MALPANI | NA | NA | NA | C/O R K MALPANI BLDG NO-21A FLA | INDIA | MAHARASHTRA | THANE | 400601 | 00023744 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAMESH | PARIHAR | MISTRI | NA | NA | NA | RAJENDRA NAGER ROOM NO 73 Y R | INDIA | MAHARASHTRA | MUMBAI | 400068 | 00023746 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SWAPNA | NA | NANDI | NA | NA | NA | Uttar Nabapally Uttar Baluria P O Na | INDIA | WEST BENGAL | BASIRHAT | 743422 | 00023747 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BINA | PRASAD | I | NA | NA | NA | C/O SARJ PRASAD 52 NEW A G CO O | INDIA | JHARKHAND | RANCHI | 834002 | 00023748 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| JIGNA | BIPINCHANDRA | PAREKH | NA | NA | NA | 7 ADINATH APARTMENT DELI FALI CI | INDIA | GUJARAT | JAMNAGAR | 361001 | 00023749 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| SARJU | G | POPTANI | NA | NA | NA | 304/2 VISHAL COMPLEX NARSING LA | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00023751 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| JAIN | PRAVIN | ANI | NA | NA | NA | 9/80 UNNAT NAGAR NO1 OPP BHAV | INDIA | MAHARASHTRA | MUMBAI | 400062 | 00023752 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SHIRIN | E | SANCHAWALA | NA | NA | NA | 190 RAUDAT TAHERAST RASSIWALA | INDIA | MAHARASHTRA | MUMBAI | 400003 | 00023756 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SAROJ | N | SHAHLA | NA | NA | NA | B 106 LUCKY TOWER M G CROSS RO | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00023757 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| G | M | TALWAR | NA | NA | NA | NIRMAL KUTIR M/8 GREEN AVENUE | INDIA | PUNJAB | AMRITSAR | 143001 | 00023761 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| PRAKASH | NA | TELANG | NA | NA | NA | 181 DEVI AHILYA MARG INDORE IND | INDIA | MADHYA PRADESH | INDORE | 452007 | 00023762 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BINA | NA | PRASAD | NA | NA | NA | C/O SARJU PRASAD 52 NEW A G CO- | INDIA | JHARKHAND | RANCHI | 834002 | 00023763 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| KUTUBBHAI | YUSUFALI | DHILAWALA | NA | NA | NA | AL ZAYEB APPARTMENT HUSAMI MC | INDIA | GUJARAT | DAHOD | 389151 | 00023769 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| BRIJ | MOHAN | GUPTA | NA | NA | NA | UP GOVT WORK SHOP ROORKEE RAJ | INDIA | UTTAR PRADESH | ROORKEE | 247667 | 00023772 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KRISHNA | NA | GUPTA | NA | NA | NA | C/O R P GUPTA KALI ASHTHAN ROAI | INDIA | JHARKHAND | RANCHI | 834001 | 00023773 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| HARISH | KUMAR | GUPTA | NA | NA | NA | 118/355A KAUSHAL PURI KANPUR K | INDIA | UTTAR PRADESH | KANPUR | 208001 | 00023774 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| MISTRY | PRAVIN | HARGOVAN | NA | NA | NA | 4 HARKISHAN BHUVAN P M RD SANT | INDIA | MAHARASHTRA | MUMBAI | 400054 | 00023775 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PRATIMA | NA | PAREEK | NA | NA | NA | B-14 SHIV MARG BAMIPARK JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302016 | 00023785 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| RAM | R | PODUTWAR | NA | NA | NA | C/O SEEMA XEROX TILAK CHOWK AT | INDIA | MAHARASHTRA | SINDOLA | 445304 | 00023787 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAJENDRA | SINGH | KH | NA | NA | NA | ASIAN CABLES INDUSTRIES LTD 2ND | INDIA | MAHARASHTRA | THANE | 400601 | 00023789 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| RAVISHANKAR | | | NA | NA | NA | RAMALAYAM TOP FLOOR 44/A PEDI | INDIA | MAHARASHTRA | MUMBAI | 400026 | 00023791 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MILY | KANTILAL | SANGHVI | NA | NA | NA | A 4 SURYAPRAKASH APTS NEAR KAN | INDIA | MAHARASHTRA | PUNE | 411037 | 00023793 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| ARCHANA | NA | SANCHETI | NA | NA | NA | 2E/8 MULJI NAGAR S V ROAD BORIV | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00023795 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| ASHOK | NA | SANCHETI | NA | NA | NA | 2E/8 MULJI NAGAR S V ROAD BORIV | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00023796 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| N | NA | VIJAYENDRACHAR | NA | NA | NA | 291 SECTOR 12 R K PURAM NEW DEI | INDIA | DELHI | DELHI | 110022 | 00023797 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| CHANDRASHEKHA | S | YALAVATTI | NA | NA | NA | . NEAR COLABA P.O. COLABA MUMB | INDIA | MAHARASHTRA | MUMBAI | 400005 | 00023798 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| OMPRAKASH | BADRINARAYAN | AGARWAL | NA | NA | NA | 4235 PADAV SARDAR CHAWAK NR S | INDIA | GUJARAT | DAHOD | 389160 | 00023799 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| CHANDULAL | DHANJI | BHANUSHALI | NA | NA | NA | 12 KRISHNA KUNJ M G ROAD RAJAW | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00023801 | Amount for unclaimed and ur | 1000.00 15-SEP-2024 |
| PRAVEEN | NA | BOTHRA | NA | NA | NA | 61-A MITTAL COURT 224 NARIMAN I | INDIA | MAHARASHTRA | MUMBAI | 400021 | 00023802 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MULI | DEVI | CHHIPA | NA | NA | NA | C/O PUKH RAJ CHHIPA NEAR PRIMAI | INDIA | RAJASTHAN | PHALODI | 342301 | 00023803 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| BHANUMATI | SHANTILAL | DESAI | NA | NA | NA | A-2 VIDYA APARTMENT NEAR ARADI | INDIA | GUJARAT | AHMEDABAD | 380008 | 00023804 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MAHESH | R | DAGLIYA | NA | NA | NA | 207 B WING RISHAD APARTMENTS N | INDIA | MAHARASHTRA | BHAYANDAR | 401101 | 00023805 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ANUJ | GANDHI | NEER | NA | NA | NA | 18/5 KALKAJI NEW DELHI NEW DELH | INDIA | DELHI | DELHI | 110019 | 00023808 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| GEETHA | NA | GOVIND | NA | NA | NA | NO 30 3RD MAIN HANUMANTHA NA | INDIA | KARNATAKA | BANGALORE | 560019 | 00023809 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| HEMALATA | G | GILBERT | NA | NA | NA | RANT BUILDING 129 PARK CROSS RC | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00023810 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| NILESH | G | GILBERT | NA | NA | NA | RANT BUILDING 129 PARK CROSS RC | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00023811 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| PRANJIVAN | K | JOSHI | NA | NA | NA | AT ASLALI TAL DASKROI DIS AHMED | INDIA | GUJARAT | ODHAV | 382425 | 00023813 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| YOGESH | P | JETHWA | NA | NA | NA | 10 BALARAM DESAI HOUSE PANNAL | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00023815 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| SAMU | KISANLAL | KANOJIA | NA | NA | NA | 260/C AGAKHAN BLDG ROOM NO 6 | INDIA | MAHARASHTRA | MUMBAI | 400011 | 00023819 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| LATA | J | LODHIA | NA | NA | NA | 69 BHULABHAI DESAI ROAD PEACOC | INDIA | MAHARASHTRA | MUMBAI | 400026 | 00023820 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| RAKESH | KUMAR | LODHA | NA | NA | NA | CHARTERED ACCOUNTANT 2 MAIN F | INDIA | RAJASTHAN | UDAIPUR | 313001 | 00023821 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| HEMANG | RAMANLAL | MODY | NA | NA | NA | HEMANG R MODY C-3 UTKARSHA BL | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00023823 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| KETAN | P | MEHTAYAY | NA | NA | NA | MEHTA BROS & CO 306 S V P ROAD I | INDIA | WEST BENGAL | KOLKATA | 700004 | 00023826 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SATYAVAN | MAHADEV | MESTRY | NA | NA | NA | 16/641 D N NAGAR J P ROAD ANDHE | INDIA | MAHARASHTRA | MUMBAI | 400053 | 00023827 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| LEENA | MEHTA | RY | NA | NA | NA | OPP RAILWAY STATION POST SOLSU | INDIA | GUJARAT | BHILAD | 396165 | 00023828 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| JAYANTILAL | KARSUNBHAI | PATEL | NA | NA | NA | NEW PATEL SAU MILL OPP MAIN SCH | INDIA | GUJARAT | DAHOD | 389151 | 00023830 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| JAYANTILAL | KARSUNBHAI | PATEL | NA | NA | NA | NEW PATEL SAU MILL OPP MAIN SCH | INDIA | GUJARAT | DAHOD | 389151 | 00023832 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SARJU | G | POPTANI | NA | NA | NA | 304/2 VISHAL COMPLEX NARSING LA | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00023833 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| MANGILAL | J | PAWAR | NA | NA | NA | 2 SURU COMPLEX CHAKALIA ROAD D | INDIA | GUJARAT | DAHOD | 389151 | 00023834 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SHAILENDRA | A | PATADIAAWASKA | NA | NA | NA | 5/A LUX-LABH CO-OP HSG SOCIETY S | INDIA | MAHARASHTRA | MUMBAI | 400066 | 00023838 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| HITEN | H | SARAIYAAN | NA | NA | NA | 601 PHOENIX-B WING HIRANANDAN | INDIA | MAHARASHTRA | THANE | 400607 | 00023841 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| HITESH | L | SHAH | NA | NA | NA | 198 DR M G MARG SOMJI BUILD 4TH | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00023843 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| RITA | HIMANSHU | SHAH | NA | NA | NA | A/8 PARUL KUNJ S V PATEL ROAD BC | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00023846 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| K | NA | SRINIVASAN | NA | NA | NA | C-1/8 DNYANESHWAR NAGAR R A KI | INDIA | MAHARASHTRA | MUMBAI | 400031 | 00023847 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| RUPAL | K | SHAH | NA | NA | NA | 77/2 MARINE DRIVE IST FLOOR F RD | INDIA | MAHARASHTRA | MUMBAI | 400020 | 00023848 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| NIRMAL | NA | SINGH | NA | NA | NA | C/O SHRI B P YADAV GANGA PATH F | INDIA | BIHAR | PATNA | 800023 | 00023850 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SAJAL | NA | SINGHAL | NA | NA | NA | 193 SAKET COLONY ROORKEE SAHA | INDIA | UTTAR PRADESH | ROORKEE | 247667 | 00023851 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| RAJA | NA | SHEKARA | NA | NA | NA | 1736 AKBAR ROAD MANDI MOHALL | INDIA | KARNATAKA | MYSORE | 570021 | 00023852 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VEENA | NA | SHARMA | NA | NA | NA | 68 CO-OPERATIVE COLONY II FLOOR | INDIA | JHARKHAND | BOKARO | 827001 | 00023853 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| LAKHSMI | VASISTHA | RI | NA | NA | NA | W/O SH ASHOK VASISTHA E 556 LAL | INDIA | RAJASTHAN | JAIPUR | 302015 | 00023855 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| VINAY | KIRAN | ADATIYA | NA | NA | NA | ANANTRAI A PAREKH 5/A DAULAT V | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00023856 | Amount for unclaimed and ur | 700.00 15-SEP-2024 |
| P | NA | CAUVERY | NA | NA | NA | 48 PORIYAR 2ND STREET SRINIVASA | INDIA | TAMIL NADU | CHENNAI | 600050 | 00023860 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BHIKHU | BHAI | HARISANGBHAICH | NA | NA | NA | C/O AT&PO NAVAVAS D D CHOKSHI | INDIA | GUJARAT | AMBAJI | 385120 | 00023862 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| T | SRI | DEVI | NA | NA | NA | 11-12-12 KOTHAPETA MEKALAVARI | INDIA | ANDHRA PRADESH | VIJAYWADA | 520001 | 00023864 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| KISHORDAS | V | DHANKI | NA | NA | NA | 186/2 PERIN NARIMAN ST FORT MU | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023865 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| JIGNESH | ANILKUMAR | DOSHI | NA | NA | NA | B/306 PADMA PRABHU L B S MARG | INDIA | MAHARASHTRA | MUMBAI | 400086 | 00023866 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DEEPAK | KUMAR | GUPTA | NA | NA | NA | 4 MASTER BLOCK SHAKARPUR DELHI | INDIA | DELHI | DELHI | 110092 | 00023870 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| VATHSALA | NA | J | NA | NA | NA | 5/82 ANJU MANSION V A OZA MARC | INDIA | MAHARASHTRA | MUMBAI | 400019 | 00023874 | Amount for unclaimed and ur | 400.00 15-SEP-2024 |
| RAJESH | D | JOSHI | NA | NA | NA | A A PAREKH & SONS 86 ENGINEER H | INDIA | MAHARASHTRA | MUMBAI | 400023 | 00023875 | Amount for unclaimed and ur | 500.00 15-SEP-2024 |
| JAGANNATHAN | NA | K | NA | NA | NA | 5/82 ANJU MANSION V A OZA MARC | INDIA | MAHARASHTRA | MUMBAI | 400019 | 00023876 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| DEO | NA | KUMAR | NA | NA | NA | HNO 788 B BLOCK SONARY JSR BIHA | INDIA | JHARKHAND | JAMSHEDPUR | 831011 | 00023880 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| MOHANA | NA | KRISHNASWAMY | NA | NA | NA | 5/82 ANJU MANSION V A OZA MARC | INDIA | MAHARASHTRA | MUMBAI | 400019 | 00023881 | Amount for unclaimed and ur | 400.00 15-SEP-2024 |
| GOPAL | NA | KRISHNASWAMY | NA | NA | NA | 5/82 ANJU MANSION V A OZA MARC | INDIA | MAHARASHTRA | MUMBAI | 400019 | 00023882 | Amount for unclaimed and ur | 400.00 15-SEP-2024 |
| SBGFINVESTLTD | NA | NA | NA | NA | NA | ROOM NO 344 LUDHIANA STOCK EX | INDIA | PUNJAB | LUDHIANA | 141001 | 00023883 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| DAUDAYALFINVES | NA | NA | NA | NA | NA | 601 RAVI BUILDING 189/191 DR D N | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023884 | Amount for unclaimed and ur | 1500.00 15-SEP-2024 |
| CHAKANSECURITI | NA | NA | NA | NA | NA | 42/43 SHANKARSETH ROAD PUNE P | INDIA | MAHARASHTRA | PUNE | 411037 | 00023885 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| SHIKHASHARESSE | NA | NA | NA | NA | NA | PNB HOUSE 4TH FLOOR SIR P M ROA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023886 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| YOGESH | M | MALKAN | NA | NA | NA | 25 VISA NIWAS V I ROAD KANDIVELI | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00023890 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DARESH | MEHTA | AN | NA | NA | NA | A/102 NEELKANTH COMPLEX SAHAR | INDIA | MAHARASHTRA | MUMBAI | 400099 | 00023891 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SATISH | B | MENON | NA | NA | NA | 303 CHANDAN APARTMENTS DADAI | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00023892 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| HEMANG | RAMANLAL | MODY | NA | NA | NA | C 3 UTKARSHA BLDG TILAK NAGAR S | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00023894 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| MOHAN | MURLIKRISHNA | NOONEY | NA | NA | NA | 308 M G C MARKET CHIRALA AP PRA | INDIA | ANDHRA PRADESH | KANDUKURU | 523156 | 00023895 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| VIBHA | MUKESH | PATEL | NA | NA | NA | C/O D D PATEL NIRMAL 3 RAJPUT PA | INDIA | GUJARAT | JAMNAGAR | 361001 | 00023896 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| SOHAN | P | PARMAR | NA | NA | NA | 14-A-Y ANUPAM NAGAR MURBAD R | INDIA | MAHARASHTRA | KALYAN | 421304 | 00023897 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DIXIT | K | SALIA | NA | NA | NA | 11/313 PANT NAGAR 1ST FLR GHATI | INDIA | MAHARASHTRA | MUMBAI | 400075 | 00023901 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| RAJESH | D | JOSHI | NA | NA | NA | A A PAREKH & SONS 86 ENGINEER H | INDIA | MAHARASHTRA | MUMBAI | 400023 | 00023903 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NARESH | P | PATEL | NA | NA | NA | PATIDAR SAW MILL 92/98 REAY ROA | INDIA | MAHARASHTRA | MUMBAI | 400033 | 00023904 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DIXIT | K | SALIA | NA | NA | NA | . GHATKOPAR E 1ST FLOOR MUMBA | INDIA | MAHARASHTRA | MUMBAI | 400075 | 00023905 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| RAMPA | NOOKA | RAJU | NA | NA | NA | RAJGRUHA 10-4-19 A U POST VISAKI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | 00023909 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VILABEN | YADRAM | SHAH | NA | NA | NA | 8 AGRAWAL SOCIETY MAMDAV ROA | INDIA | GUJARAT | DAHOD | 389151 | 00023910 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| M | V | RAJASHEKARA | NA | NA | NA | C/O R K SHARES & SECURITIES NO 15 | INDIA | KARNATAKA | MYSORE | 570024 | 00023911 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| TUSHAR | P | PATEL | NA | NA | NA | 103 ADITYA APPTS 106/A D N APPTS | INDIA | MAHARASHTRA | MUMBAI | 400053 | 00023912 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| VASUMATI | A | VORA | NA | NA | NA | 27 BHAGYA NAGAR CHANDAWARKA | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00023914 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SOHAN | LAL | JAIN | NA | NA | NA | B 101 SHANTIMAHAL KOPARY COLO | INDIA | MAHARASHTRA | THANE | 400601 | 00023916 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KIRAN | DEVI | SINGHI | NA | NA | NA | B-304 HIMANSHU APPARTMENT AD. | INDIA | GUJARAT | SURAT NANPURA | 395009 | 00023917 | Amount for unclaimed and ur | 10.00 15-SEP-2024 |
| MIRANDA | JYOTHI | P | NA | NA | NA | 58 8TH E CROSS 14TH MAIN RPL LAY | INDIA | KARNATAKA | BANGALORE | 560040 | 00023918 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| P | NA | BHUVANESHWAR | NA | NA | NA | CHANDRA MAHAL 1ST FLOOR 241 PI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00023920 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VIDYA | OMPRAKASH | BHARTIA | NA | NA | NA | C/O VASANTLAL K SHAH CAMA BLDC | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00023921 | Amount for unclaimed and ur | 900.00 15-SEP-2024 |
| ARVIND | NATVARLAL | GANDHI | NA | NA | NA | KANDIVLI SHOPPING CENTRE B/5 3R | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00023927 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| AMBIKAPRATAPSI | J | JADEJA | NA | NA | NA | C/10 MITHILANAGARI 15 AUNDH RC | INDIA | MAHARASHTRA | PUNE | 411003 | 00023928 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHAMRAO | K | KULKARNI | NA | NA | NA | C/O S J WAGH 31 WALEHAND TERRA | INDIA | MAHARASHTRA | MUMBAI | 400034 | 00023930 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BHUPENDRA | R | MEHTA | NA | NA | NA | 201 HEMRAJ BLDG V P ROAD 1ST FI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00023931 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| RAJESH | S | MERCHANT | NA | NA | NA | POST BOX NO 36 VIRAR POST-OFFIC | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | 00023932 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SACHIN | BALKRISHNA | MORALWAR | NA | NA | NA | 1187/31 C/O S C GOLE LAXMI-NIWA | INDIA | MAHARASHTRA | PUNE | 411005 | 00023933 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BHAVANA | V | MIRANI | NA | NA | NA | A A PAREKH & SONS 526 ROTUNDA | INDIA | MAHARASHTRA | MUMBAI | 400023 | 00023934 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VISHNUBHAI | B | PRAJAPATI | NA | NA | NA | A/1 ISHWARNAGAR SOCIETY B/H GC | INDIA | GUJARAT | SURAT NANPURA | 395004 | 00023935 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| KIRIT | KUMAR | RSINDHWAD | NA | NA | NA | GAYATRI ENTERPRISES 59 MOHAME | INDIA | MAHARASHTRA | MUMBAI | 400003 | 00023937 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MORGAN | STANLEY | ASSETMANAGEM | NA | NA | NA | C/O STOCK HOLDING CORPORATION | INDIA | MAHARASHTRA | MUMBAI | 400021 | 00023939 | Amount for unclaimed and ur | 600.00 15-SEP-2024 |
| SURESHHPOTIYAL | NA | NA | NA | NA | NA | UNIFLEX CABLES LTD 162 GIDC UMB | INDIA | GUJARAT | BHILAD | 396171 | 00023940 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ANOOP | NA | ANAND | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00023941 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PRAKASH | NA | MANGELA | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00023942 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| YADAV | NA | OMPRAKASH | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00023943 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DILIP | NA | KADAM | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00023944 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAJESH | NA | DHODHI | NA | NA | NA | Uniflex Cables Ltd 162 G I D C Umbe | INDIA | GUJARAT | VALSAD H.O | 396001 | 00023945 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PRAVEEN | KUMAR | PATEL | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00023946 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DHARMDEO | NA | SINGH | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00023947 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DEBASIS | NA | BANERJEE | NA | NA | NA | C/O DURGA DAS BANERJEE OGG RO | INDIA | WEST BENGAL | BARRACKPORE | 743127 | 00023948 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SUSHIL | KUMAR | KARAN | NA | NA | NA | Uniflex Cables Ltd 162 G I D C Umbe | INDIA | GUJARAT | VALSAD H.O | 396001 | 00023949 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ANIMON | P | NAIR | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00023950 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ARVIND | KUMAR | SRIVASTAVA | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00023951 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| GEORGE | NA | GILBERT | NA | NA | NA | RAUT BUILDING 129 PARK CROSS RO | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00023953 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SABHAPATI | NA | MISHRA | NA | NA | NA | CHANDRA MAHAL 1ST FLOOR 147 PI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00023956 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SUSHIL | KUMAR | JAIN | NA | NA | NA | 32A POCKET A SIDHARTHA EXTENSIO | INDIA | DELHI | DELHI | 110014 | 00023960 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SUDHEER | NA | BABU | NA | NA | NA | C/O SUB S B PAL 760 A/17 RAJ NAGA | INDIA | DELHI | DELHI | 110045 | 00023961 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAMESH | NA | CHAND | NA | NA | NA | C/O SAKSHI TRADERS TOWN HALL JA | INDIA | HARYANA | YAMUNA NAGAR | 135003 | 00023963 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SAKSHI | NA | KHETARPAL | NA | NA | NA | 1759 VISHNU GARDEN JAGADHRI HA | INDIA | HARYANA | YAMUNA NAGAR | 135003 | 00023964 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KAMLA | KHANNA | HI | NA | NA | NA | 272-C BHAI RANDHIR SINGH NAGAR | INDIA | PUNJAB | LUDHIANA | 141001 | 00023966 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RITU | SOOD | NA | NA | NA | NA | C/O VIKUL D SUD RAJIT DAINB UD GI | INDIA | PUNJAB | LUDHIANA | 141003 | 00023967 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAMCHANDRA | NA | GUPTA | NA | NA | NA | C/O BEHARILAL MANNILAL 54/27 NA | INDIA | UTTAR PRADESH | KANPUR | 208001 | 00023971 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| LAL | JI | SINGH | NA | NA | NA | LAKHAN KI GALI CINEMA ROAD HARI | INDIA | UTTAR PRADESH | HARDOI | 241001 | 00023974 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| CHHAYA | NA | KHANNA | NA | NA | NA | C/O R C KHANNA KERU GANJ SHAHJA | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | 00023975 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MEERA | NA | JAIN | NA | NA | NA | C/O VIJAY KUMAR JAIN SABJI MAND | INDIA | UTTAR PRADESH | BIJNOR | 246733 | 00023976 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SHANKARLAL | | | NA | NA | NA | C/O ANGHAND CARPETS SATYANAG | INDIA | UTTAR PRADESH | AGRA | 282010 | 00023977 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VANDANA | NA | ASAWA | NA | NA | NA | C/O R L CHECHANI 1B 34 HOUSING E | INDIA | RAJASTHAN | BHILWARA | 311001 | 00023978 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RATANSANG | NA | MAKWANA | NA | NA | NA | UMBWADA ROAD NEAR SAT TAKI GO | INDIA | GUJARAT | GONDAL | 360311 | 00023979 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| FALGUNI | NA | BAROT | NA | NA | NA | 10/98 NIDHI APARTMENT OPP PRAG | INDIA | GUJARAT | AHMEDABAD | 380013 | 00023984 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NAVINCHANDRA | NA | RAO | NA | NA | NA | 10/98 NIDHI APARTMENT OPP PRAA | INDIA | GUJARAT | AHMEDABAD | 380013 | 00023987 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SHARDABEN | NA | RAO | NA | NA | NA | 10/98 NIDHI APARTMENT OPP PRAG | INDIA | GUJARAT | AHMEDABAD | 380013 | 00023988 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MAMTA | S | PATEL | NA | NA | NA | G-4-5 MAMATA DEEP SAHAJANAND | INDIA | GUJARAT | AHMEDABAD | 380013 | 00023990 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAJENDRA | BABULAL | THAKKAR | NA | NA | NA | 9 BANK BUILDING REFINERY RD DIST | INDIA | GUJARAT | BAJWA | 391310 | 00023995 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MANISABEN | RAMESH | BHAITHAKKAR | NA | NA | NA | MAHESH COLONY REFINERY RD DIST | INDIA | GUJARAT | BAJWA | 391310 | 00023996 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PRAFUL | M | DUDHWALA | NA | NA | NA | Irrigation Collony Opp Sugar Factory | INDIA | GUJARAT | CHALTHAN | 394310 | 00023998 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| YASIN | M | ANSARI | NA | NA | NA | SOLSUMBA MASID SOLSUMBA UMB | INDIA | GUJARAT | BHILAD | 396165 | 00024002 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NATVARLAL | NA | CHAUHAN | NA | NA | NA | N S CHAAUHAN RBL 26/342 G I D C C | INDIA | GUJARAT | BHILAD | 396165 | 00024003 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ABADUL | VAHID | KHAN | NA | NA | NA | SCREP TRADERS NEAR POWER HOUS | INDIA | GUJARAT | BHILAD | 396170 | 00024004 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ABDUL | ASRAR | KHAN | NA | NA | NA | SCREP TRADERS NEAR POWER HOUS | INDIA | GUJARAT | BHILAD | 396170 | 00024005 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DURGESH | KUMAR | VARMA | NA | NA | NA | NEAR POWER HOUSE UMBERGAON | INDIA | GUJARAT | BHILAD | 396170 | 00024006 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VIMAL | M | MEHTA | NA | NA | NA | MARINE CABLES & WIRES P LTD J 16 | INDIA | GUJARAT | BHILAD | 396171 | 00024007 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| JETHIYA | NA | GORAT | NA | NA | NA | MARINE CABLES & WIRES P LTD J 16 | INDIA | GUJARAT | BHILAD | 396171 | 00024008 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| REVABHAI | NA | PATEL | NA | NA | NA | MARINE CABLES & WIRES P LTD J 16 | INDIA | GUJARAT | BHILAD | 396171 | 00024009 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| UTTAM | NA | PATEL | NA | NA | NA | MARINE CABLES & WIRES P LTD J 16 | INDIA | GUJARAT | BHILAD | 396171 | 00024010 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BHARAT | NA | PATAKAR | NA | NA | NA | MARINE CABLES & WIRES P LTD J 16 | INDIA | GUJARAT | BHILAD | 396171 | 00024011 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ARVIND | J | RATHOD | NA | NA | NA | MARINE CABLES & WIRES P LTD J 16 | INDIA | GUJARAT | BHILAD | 396171 | 00024012 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| GANESH | V | RAUT | NA | NA | NA | MARINE CABLES & WIRES P LTD J 16 | INDIA | GUJARAT | BHILAD | 396171 | 00024013 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| HARAK | NA | NEPALI | NA | NA | NA | MARINE CABLES & WIRES P LTD J 16 | INDIA | GUJARAT | BHILAD | 396171 | 00024014 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DINESH | NA | RATHOD | NA | NA | NA | MARINE CABLES & WIRES P LTD J 16 | INDIA | GUJARAT | BHILAD | 396171 | 00024015 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SAILESH | NA | DHODI | NA | NA | NA | MARINE CABLES & WIRES P LTD J/16 | INDIA | GUJARAT | BHILAD | 396171 | 00024016 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DINESH | NA | PATEL | NA | NA | NA | MARINE CABLES & WIRES P LTD J/16 | INDIA | GUJARAT | BHILAD | 396171 | 00024017 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MAHESH | V | RATHOD | NA | NA | NA | MARINE CABLES & WIRES P LTD J/16 | INDIA | GUJARAT | BHILAD | 396171 | 00024018 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PRAVIN | NA | RATHOD | NA | NA | NA | MARINE CABLES & WIRES P LTD J/16 | INDIA | GUJARAT | BHILAD | 396171 | 00024019 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SHANTILAL | NA | KAMBLI | NA | NA | NA | P O PADGAON TAL UMBERGAON DIS | INDIA | GUJARAT | BHILAD | 396171 | 00024022 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| GOVINDA | D | CHOPADE | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024023 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| POPATBHAI | R | PATEL | NA | NA | NA | RBL 27/355 G I D C COLONY UMBER | INDIA | GUJARAT | BHILAD | 396171 | 00024024 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| JAYANTIBHAI | M | PATEL | NA | NA | NA | ROOM NO A 13 GARDEN COLONY SC | INDIA | GUJARAT | BHILAD | 396171 | 00024025 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DEEPAK | KUMAR | MORI | NA | NA | NA | ANKUR APPARTMENT A SECOND FL | INDIA | GUJARAT | BHILAD | 396191 | 00024026 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| YATINBHAI | SHAH | AVADANSHAH | NA | NA | NA | 3 PATEL SADAN AJIT NAGAR VAPI DI | INDIA | GUJARAT | BHILAD | 396191 | 00024029 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MUKESH | KUMAR | LMORI | NA | NA | NA | ANKUAR APPARTMENT A SECOND FL | INDIA | GUJARAT | BHILAD | 396195 | 00024031 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| HASMUKHBHAI | D | PATEL | NA | NA | NA | G/124 SUNDER DHAM OFF S V ROAD | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00024035 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SITADEVI | TODI | L | NA | NA | NA | 6 SHANTI KUTIR 215 MARINE DRIVE | INDIA | MAHARASHTRA | MUMBAI | 400020 | 00024036 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MOHD | YUNUS | KAPADIA | NA | NA | NA | TRENDY SHOES SHOP NO 3 KUDIPI H | INDIA | MAHARASHTRA | MUMBAI | 400052 | 00024041 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MUKUL | VINOD | PENDHARKAR | NA | NA | NA | B 5 ANDHERI TELE EXCH QUARTERS I | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00024044 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ANANT | NA | KULKARNI | NA | NA | NA | B-201 SHIVGANGA APT RAM KUWAF | INDIA | MAHARASHTRA | MUMBAI | 400068 | 00024046 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RUCHA | NA | KULKARNI | NA | NA | NA | B-201 SHIVGANGA APT RAMKUWAR | INDIA | MAHARASHTRA | MUMBAI | 400068 | 00024047 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DAJIRAO | MURARRAO | SURUE | NA | NA | NA | A/110 USHA NAGAR VILLAGE ROAD | INDIA | MAHARASHTRA | MUMBAI | 400078 | 00024048 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SANJAY | KAMALAKAR | MHATRE | NA | NA | NA | C1/3 VISHRAMYOG CO OP HSG SO L | INDIA | MAHARASHTRA | MUMBAI | 400091 | 00024051 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DEVIKABEN | R | TAILOR | NA | NA | NA | D/62 VYOMESH BUILDING S V P ROA | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00024052 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAMAKANT | DAMODAR | SAMAL | NA | NA | NA | SWAMINATH TIWARI CHAWL POST S | INDIA | MAHARASHTRA | THANE | 400607 | 00024056 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MURTUZA | NA | DALAL | NA | NA | NA | REHMANY COLONY NO A 2ND FLOO | INDIA | MAHARASHTRA | THANE | 400612 | 00024057 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VIJAYAN | T | CHANDRAN | NA | NA | NA | JN-1/11/9A SECTOR 9 VASHI NEW M | INDIA | MAHARASHTRA | RAIGAD | 400703 | 00024058 | Amount for unclaimed and ur | 20.00 15-SEP-2024 |
| NARAIN | M | GIDWANI | NA | NA | NA | B-22 SHANTI KUNJ OPP G P O PUNE I | INDIA | MAHARASHTRA | PUNE | 411001 | 00024059 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PUSHPALATA | NA | SANDHANSHIV | NA | NA | NA | 1/13 JAI LAXMI BUILDING P D D CRO | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | 00024063 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| AMBRISH | NA | SAPAT | NA | NA | NA | SAPAT & COMPANY 59 MAIN ROAD | INDIA | MAHARASHTRA | NASIK | 422002 | 00024064 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| R | N | RAI | NA | NA | NA | QR NO 3/13 BEHIND POLICE CONTRO | INDIA | MADHYA PRADESH | BHOPAL | 462008 | 00024067 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SAFDAR | AHMED | SHEIK | NA | NA | NA | 3-6-361/2 SECOND FLOOR BEHIND L | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 00024068 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| CHAMPALAL | NA | MMAD | NA | NA | NA | 13/234 MUNDY BAZAR KURNOOL A | INDIA | ANDHRA PRADESH | KURNOOL | 518001 | 00024069 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| B | NA | NARAYANACHAR | NA | NA | NA | C/O MURTHY 460-B VI CROSS VII BL | INDIA | KARNATAKA | BANGALORE | 560001 | 00024070 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| A | M | PEMMAIAH | NA | NA | NA | RESERVE BANK OF INDIA STAFF QTR! | INDIA | KARNATAKA | BANGALORE | 560042 | 00024073 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SADHANA | NA | DEWANGAN | NA | NA | NA | D-128 DOS QR J B NAGAR BANGALO | INDIA | KARNATAKA | BANGALORE | 560075 | 00024074 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PUSPITA | NA | PAL | NA | NA | NA | G-4 HOSPITAL QUARTERS P O KATW | INDIA | WEST BENGAL | BURDWAN | 713130 | 00024086 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| INDRA | DEVI | SOGANI | NA | NA | NA | PRAKASH MOTORS JAIL ROAD GAVH | INDIA | ASSAM | GUWAHATI | 781001 | 00024090 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| AMITA | NA | SOGANI | NA | NA | NA | PRAKASH MOTORS JAIL ROAD GAVH | INDIA | ASSAM | GUWAHATI | 781001 | 00024091 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ASHISH | KUMAR | SOGANI | NA | NA | NA | PRAKASH MOTORS JAIL ROAD GAVH | INDIA | ASSAM | GUWAHATI | 781007 | 00024092 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KALIPADA | NA | MAHAJAN | NA | NA | NA | ALOCHAYA STUDIO P O DHEKIAJULI I | INDIA | ASSAM | SONITPUR | 784110 | 00024093 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KISHORILAL | NA | JOSHI | NA | NA | NA | C/O NATIONAL CHEMICAL & PHARM | INDIA | BIHAR | PATNA | 800020 | 00024094 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SUKUMAR | NA | GON | NA | NA | NA | C/O KRISHNA SHOE STORES AT PO + | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024095 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SURAIYA | NA | AKHTAR | NA | NA | NA | C/O MD ZAFIR ALAM RAHMAT COLC | INDIA | JHARKHAND | RANCHI | 834002 | 00024097 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAMAN | LAL | GUPTA | NA | NA | NA | 7B/5318 KOLHAPUR HOUSE JAWAH/ | INDIA | DELHI | DELHI | 110007 | 00024099 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| NARESH | KUMAR | GUPTA | NA | NA | NA | A-77-A PHASE II ASHOK VIHAR DELH | INDIA | DELHI | DELHI | 110052 | 00024100 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SUHAIL | NA | SIDDIQUI | NA | NA | NA | H-274 B R P F RLY HARTHALA COLON | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 00024102 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| POORAN | NA | DEVI | NA | NA | NA | 62 SUBASH NAGAR KAMALANAGAR | INDIA | UTTAR PRADESH | AGRA | 282005 | 00024104 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| CHHATRA | PAL | SINGH | NA | NA | NA | 89/10 ROSE VILLA - NAIBASTI P O TU | INDIA | UTTAR PRADESH | BARHAN | 283204 | 00024105 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SURESH | KUMAR | BHANSALI | NA | NA | NA | 25 ADARSH NAGAR PALI MARWAR F | INDIA | RAJASTHAN | PALI | 306401 | 00024106 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| PRAMILA | DEVI | BHANSALI | NA | NA | NA | 25 ADARSH NAGAR PALI MARWAR F | INDIA | RAJASTHAN | PALI | 306401 | 00024107 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| VIVEKANANDA | NA | TALUKDER | NA | NA | NA | FLAT C-3/808 HEERA MULTISTOREYE | INDIA | GUJARAT | AHMEDABAD | 380005 | 00024110 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| GAUTAM | NA | MERCHANT | NA | NA | NA | C/O BANK OF BARODA ELLIS BRIDGE | INDIA | GUJARAT | AHMEDABAD | 380006 | 00024111 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| KIRIT | NA | SHAH | NA | NA | NA | C/O BANK OF BARODA ELLIS BRIDGE | INDIA | GUJARAT | AHMEDABAD | 380006 | 00024112 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| NARESH | NA | BHATT | NA | NA | NA | C/O BANK OF BARODA ELLIS BRIDGE | INDIA | GUJARAT | AHMEDABAD | 380006 | 00024113 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| NILESH | B | PATEL | NA | NA | NA | 9/194 SUNDERNAGAR NARANPURA | INDIA | GUJARAT | AHMEDABAD | 380013 | 00024114 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| MOHANBHAI | PARBHUBHAI | GANDHI | NA | NA | NA | B-34 MANAGEMENT ENCLAVE NEHR | INDIA | GUJARAT | AHMEDABAD | 380015 | 00024115 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| HANSABEN | RAMESHBHAI | PATEL | NA | NA | NA | L2/17 ELLORA PARK RACE COURSE S | INDIA | GUJARAT | VADODARA | 390007 | 00024116 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BHAVINBHAI | RAMESHBHAI | THAKKAR | NA | NA | NA | 9 BANK BUILDING REFINERY ROAD D | INDIA | GUJARAT | BAJWA | 391310 | 00024117 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| RANJANBEN | RAMESHBHAI | THAKKAR | NA | NA | NA | MAHESH COLONY REFINERY RD DIST | INDIA | GUJARAT | BAJWA | 391310 | 00024118 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| MAHESH | R | SUKANI | NA | NA | NA | PO NARGOL BANDER DIST VALSAD G | INDIA | GUJARAT | BHILAD | 396135 | 00024119 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| ZAVARCHAND | D | MISTRY | NA | NA | NA | C/O MANI METAL WORKS PLOT NO : | INDIA | GUJARAT | BHILAD | 396171 | 00024120 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| OMPRAKASH | NA | GAUTAM | NA | NA | NA | H NO 1-D-21 JAWAHAR NAGAR HOU | INDIA | RAJASTHAN | BUNDI | 323001 | 00024121 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| BHAGYA | JYOTI | SURYANARAYANA | NA | NA | NA | R C L 18/195 G I D C COLONY UMBEF | INDIA | GUJARAT | BHILAD | 396171 | 00024122 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| ANOOP | ANAND | HAL | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024125 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| PRAVIN | CHANDRA | MEHTA | NA | NA | NA | C/1-4 GIDC COLONY UMBERGAON D | INDIA | GUJARAT | BHILAD | 396171 | 00024126 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| MACHI | BHAGU | BHAI | NA | NA | NA | PO PALGAON PLAT FARIYA TAL UMB | INDIA | GUJARAT | BHILAD | 396171 | 00024127 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SANJAY | NA | GUPTA | NA | NA | NA | INDU BHAWAN ASHOK NAGAR ROA( | INDIA | BIHAR | PATNA | 800020 | 00024128 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| MURTUZA | LOKHANDWALA | ANB | NA | NA | NA | MOHAMMADI MANZIL IST FLR R M I | INDIA | MAHARASHTRA | MUMBAI | 400003 | 00024131 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| MUSTAFA | NA | LOKHANDWALA | NA | NA | NA | MOHAMMADI MANZIL IST FLR R M I | INDIA | MAHARASHTRA | MUMBAI | 400003 | 00024132 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| PANDURANG | MAHIPATI | KATAKE | NA | NA | NA | KAJAL APARTMENTS FLAT NO.301,PI | INDIA | MAHARASHTRA | PANVEL | 410209 | 00024134 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| JITENDRA | LAD | KLAL | NA | NA | NA | 387/17 BAZAR ROAD BANDRA W ML | INDIA | MAHARASHTRA | MUMBAI | 400050 | 00024139 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| VENKATA | RAMANA | GOGINENI | NA | NA | NA | 6/7 RAMESH NAGAR ANDHERI WEST | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00024142 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SHASHIKALA | S | RAO | NA | NA | NA | CH 17/2961 GURU KRUPA 5TH MAIN | INDIA | KARNATAKA | MYSORE | 570009 | 00024144 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| KISHOR | NA | BHUVA | NA | NA | NA | 68/1 VASANT APPARTMENTS GAROI | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00024146 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| JACOB | NA | RODRIGUES | NA | NA | NA | 83/660 MOTILAL NAGAR PART 3 M ( | INDIA | MAHARASHTRA | MUMBAI | 400090 | 00024150 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| JAIPRAKASH | SITARAM | SANGODKAR | NA | NA | NA | HOUSE NO 466 [2] GAMA WADO PA | INDIA | GOA | BICHOLIM | 403510 | 00024152 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| MUBARAK | ALI | SSHAIKH | NA | NA | NA | 8 PRIYADARSHAN APT NEVKHOL RAT | INDIA | MAHARASHTRA | RATNAGIRI | 415612 | 00024153 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| MAHESH | NA | DHARMA | NA | NA | NA | 403 RATTANDEEP APARTMENT NEAI | INDIA | MAHARASHTRA | ULHASNAGAR | 421003 | 00024154 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| KAMAL | KISHORE | UPADHAYAY | NA | NA | NA | JAIN JBROS PETROL PUMP JACOB PA | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 00024156 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| B | L | SUBBARAMAIAH | NA | NA | NA | 81 THIRD CROSS P AND T COLONY R | INDIA | KARNATAKA | BANGALORE | 560032 | 00024157 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| KRISHNA | MURTHY | RNAMAIAH | NA | NA | NA | REDDIAR STREET RETTANAI TINDIVA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024160 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| K | MOHAN | KUMAR | NA | NA | NA | 37 GANDHI NAGAR CROSS III GANAP | INDIA | TAMIL NADU | COIMBATORE | 641006 | 00024162 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| RAJESH | KUMAR | AGARWALLA | NA | NA | NA | C/O GLASS CORNER P O MORANHAT | INDIA | ASSAM | SIBSAGAR | 785670 | 00024163 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAJEEV | NA | RANJAN | NA | NA | NA | DEVANGAN DUMRA ROAD RAJOPAT | INDIA | BIHAR | SITAMARHI | 843301 | 00024164 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| MANTULAL | NA | KALOTHIA | NA | NA | NA | C/O SHANKER LAL RAMGOPAL PO TE | INDIA | BIHAR | BEGUSARAI | 851133 | 00024165 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| NIRANJAN | NA | DEVDOSANJH | NA | NA | NA | 1101 SECTOR A POCKET B VASANT K | INDIA | DELHI | DELHI | 110070 | 00024166 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| RATANSHI | BHAI | PATEL | NA | NA | NA | TAPOVAN SOCIETY BEHIND AMIN W. | INDIA | GUJARAT | RAJKOT | 360001 | 00024167 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| DIPAK | NA | UPADHYAY | NA | NA | NA | C/O BANK OF BARODA ELLIS BRIDGE | INDIA | GUJARAT | AHMEDABAD | 380006 | 00024168 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| SAIRAJ | NA | BAHUTULE | NA | NA | NA | 103 MEHTA COURT GILDER LANE MI | INDIA | MAHARASHTRA | MUMBAI | 400008 | 00024175 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KANCHAN | H | GOLANI | NA | NA | NA | S S S NAGAR 6/C BUILD 15TH FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400037 | 00024176 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| A | M | BANERJEE | NA | NA | NA | PANCH TANTRA II/A-203 OFF YARI R( | INDIA | MAHARASHTRA | MUMBAI | 400061 | 00024177 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| A | M | BANERJEE | NA | NA | NA | PANCHTANTRA II/A 203 OFF YARI RC | INDIA | MAHARASHTRA | MUMBAI | 400061 | 00024178 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| N | K | THILAKAN | NA | NA | NA | ROOM NO 4 PLOT NO 282 JAWAHAF | INDIA | MAHARASHTRA | MUMBAI | 400052 | 00024179 | Amount for unclaimed and ur | 60.00 15-SEP-2024 |
| LAXMIKANT | M | SUVARNA | NA | NA | NA | 509/3 KOT PADA RAM MANDIR ROA | INDIA | MAHARASHTRA | MUMBAI | 400052 | 00024180 | Amount for unclaimed and ur | 60.00 15-SEP-2024 |
| MEENA | NITIN | PANDYA | NA | NA | NA | A/2 GRD FLR RIDDHI APT CHICKEN W | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00024181 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| BINOD | SHANKER | SINHA | NA | NA | NA | NL 6/11/02 SECTOR 9 NERUL NEW M | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00024182 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| BACHAR | LAL | KPATEL | NA | NA | NA | PAYAL HOUSING CO OP SOCIETY FLA | INDIA | MAHARASHTRA | BHAYANDAR | 401107 | 00024183 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| RAMESH | C | SHAH | NA | NA | NA | C/O C K SHAH MANOHAR ROAD PAL | INDIA | MAHARASHTRA | PALGHAR | 401404 | 00024184 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| KALIDAS | VASANT | SHIRODKAR | NA | NA | NA | HOUSE NO 1584 CHIMVAR ANJUNA | INDIA | GOA | BICHOLIM | 403509 | 00024185 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| SHRINIWAS | CHOPDE | ODKARI | NA | NA | NA | 69/A HINDUSTAN COLONY WARDHA | INDIA | MAHARASHTRA | NAGPUR | 440015 | 00024186 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| N | P | RAMAKRISHNAN | NA | NA | NA | 41 VINAYAKAR KOIL STREET KRISHNA | INDIA | TAMIL NADU | COIMBATORE | 641045 | 00024188 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| P | NA | BALASUBRAMANI | NA | NA | NA | 25 A MADHAR KHAN DAFEDHAR STR | INDIA | TAMIL NADU | MADURAI | 625001 | 00024189 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| KRISHAN | KANHIYA | AGGARWAL | NA | NA | NA | 3010 GALI KALKA MISSAR BALLI MAF | INDIA | DELHI | DELHI | 110006 | 00024190 | Amount for unclaimed and ur | 400.00 15-SEP-2024 |
| AJAI | KUMAR | KHETAN | NA | NA | NA | PO CAPTAIN GANJ DIST PADRAUNA I | INDIA | UTTAR PRADESH | CAPTIANGANJ | 274301 | 00024191 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KAUSHIK | I | VYAS | NA | NA | NA | PLOT NO 208 G I D C COLONY UMBEI | INDIA | GUJARAT | BHILAD | 396171 | 00024194 | Amount for unclaimed and ur | 400.00 15-SEP-2024 |
| SHANTILAL | S | PATEL | NA | NA | NA | 13/140 G I D C COLONY UUMBERGA( | INDIA | GUJARAT | BHILAD | 396171 | 00024195 | Amount for unclaimed and ur | 400.00 15-SEP-2024 |
| MAHENDRA | KUMAR | BAIDA | NA | NA | NA | 121 KIKA STREET GULAL WADI 4TH F | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00024203 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| KRISHNAPPA | D | UCHIL | NA | NA | NA | E/5 VASUNDHARA 14 TILAK ROAD GI | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00024205 | Amount for unclaimed and ur | 400.00 15-SEP-2024 |
| USHA | JOSEPH | L | NA | NA | NA | KANJIKAMUNDA KATHIL VENGANELI | INDIA | KERALA | VADAKANCHERI | 680586 | 00024206 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SANDEEP | N | PANCHAL | NA | NA | NA | SHREE TOKISH DAMAN ROAD VAPI V | INDIA | GUJARAT | BHILAD | 396195 | 00024208 | Amount for unclaimed and ur | 600.00 15-SEP-2024 |
| RAJINDER | KUMAR | MADAN | NA | NA | NA | C/O G O SEAT WORKS NEAR GOLE KI | INDIA | HARYANA | BHIWANI | 125050 | 00024211 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SARBJIT | NA | KAUR | NA | NA | NA | H NO 7400 KARTAR BASTI BATHINDA | INDIA | PUNJAB | BHATINDA | 151001 | 00024212 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NEELAM | KUMARI | H | NA | NA | NA | S D KANYA MAHAVIDYALYA RAMPUI | INDIA | PUNJAB | RAMPURA | 151103 | 00024213 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SUMAN | NA | MANCHANDA | NA | NA | NA | C/O ROHIT MEDICOS CHOWK ARYA S | INDIA | PUNJAB | FEROZPUR | 152002 | 00024214 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MANOHAR | LAL | TALREJA | NA | NA | NA | M I G 20 BARRA 6 KANPUR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208027 | 00024216 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MUNISH | BABOO | SAXENA | NA | NA | NA | C/O H B SAXENA HUSAINI GALI BUDA | INDIA | UTTAR PRADESH | BUDAUN | 243601 | 00024217 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SUNIL | KUMAR | AGRAWAL | NA | NA | NA | H NO 1061/38 INFRONT OF ADRESH | INDIA | RAJASTHAN | AJMER | 305001 | 00024219 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| GODAWARI | NA | SWARNKAR | NA | NA | NA | Q NO B-109 PREM NAGAR PO ZAWA | INDIA | RAJASTHAN | ZAWAR MINES | 313901 | 00024220 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MOHMD | EQBAL | LILGAR | NA | NA | NA | ATHUNAMOHLLA WARD NO 15 POS | INDIA | RAJASTHAN | CHURU | 331024 | 00024221 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PINAKIN | NA | BHATT | NA | NA | NA | GOVERDHAN KUNJ 4 JAGNATH PLOT | INDIA | GUJARAT | RAJKOT | 360001 | 00024222 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ASHA | NA | BHATT | NA | NA | NA | GOVERDHAN KUNJ 4 JAGNATH PLOT | INDIA | GUJARAT | RAJKOT | 360001 | 00024223 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BHASKER | J | GANDHI | NA | NA | NA | SURYA MAHAL OPP MAIN POST OFF | INDIA | GUJARAT | KHAMBHALIA | 361335 | 00024225 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NEELA | MANHARLAL | SHAH | NA | NA | NA | C /112 VISHAL COMPLEX GORAS WA | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00024226 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAJESH | CHAURASIA | IWAR | NA | NA | NA | . NEAR DURGA TEMPLE A G COLLEGE | INDIA | MADHYA PRADESH | REWA | 486001 | 00024229 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DAYAKAR | RAO | GUJJETI | NA | NA | NA | QR NO A-318 FERTILIZER CITY KARIM | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505210 | 00024230 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAMPRASAD | NA | SINGH | NA | NA | NA | NO-2 A F BAND AIR FORCE STATION | INDIA | DELHI | DELHI | 110003 | 00024231 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| T | S | SRINIVAS | NA | NA | NA | NO 174 IIND BLOCK MANJUNATHA R | INDIA | KARNATAKA | BANGALORE | 560028 | 00024232 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| C | NA | RAJAMMA | NA | NA | NA | VISHU BATHI NILAYA 40 FT ROAD | INDIA | KARNATAKA | TUMKUR | 572102 | 00024235 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| OM | PRAKASH | CHETIWAL | NA | NA | NA | C/O SUNIL KR H NO 90/H-19 ROHINI | INDIA | DELHI | DELHI | 110085 | 00024242 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| NEELAM | NA | ANAND | NA | NA | NA | W/O DR S C ANAND 34 C ASHOK COL | INDIA | UTTAR PRADESH | PILBHIT | 262001 | 00024243 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| CHAMPA | NA | MISHRA | NA | NA | NA | PRASAD BHAWAN OPP RAJ NURSING | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 00024244 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SANTLAL | NA | MIDHA | NA | NA | NA | C/O SANTLAL DEEPAK KUMAR MIDH | INDIA | RAJASTHAN | ANUPGARH | 335704 | 00024245 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| PRABHAKAR | NA | DESHMUKH | NA | NA | NA | DESHMUKH HOSPITAL ITWARA BAZ | INDIA | MAHARASHTRA | NANDED | 431604 | 00024249 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| JAYSHREE | NA | DESHMUKH | NA | NA | NA | DESHMUKH HOSPITAL ITWARA BAZ | INDIA | MAHARASHTRA | NANDED | 431604 | 00024250 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| OMPRAKASH | NA | SARDA | NA | NA | NA | MAHUR ROAD TQ UMARKHED DIST ' | INDIA | MAHARASHTRA | DIGRAS | 445206 | 00024251 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SANJAY | NA | KUMAR | NA | NA | NA | 766145B AF FIT AF SECTION AF STN | INDIA | KARNATAKA | BIDAR | 585401 | 00024253 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| B | NA | LALITHA | NA | NA | NA | C/O MALAP ENTER PRISES 94 TANK E | INDIA | KARNATAKA | BELLARY | 583101 | 00024254 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| K | R | RAVINDRAN | NA | NA | NA | 8 APPU STREET SHEVAPET SALEM | SA INDIA | TAMIL NADU | SALEM | 636002 | 00024257 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| BAGIRAM | NA | KATHKATIA | NA | NA | NA | PUB SARANIA P O SILPUKHURI GUW | INDIA | ASSAM | GUWAHATI | 781003 | 00024258 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| VIDYANAND | NA | MISHRA | NA | NA | NA | . DR B MISHRA ROAD BEGUSARAI BI | INDIA | BIHAR | BEGUSARAI | 851101 | 00024259 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SANDEEP | KUMAR | RA | NA | NA | NA | C/O HARISH CHANDRA SHAW NAVR | INDIA | BIHAR | PURNEA | 854301 | 00024260 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| AMARVEER | SINGH | GAMBHIR | NA | NA | NA | SARDAR MEDICAL STORES JAWHAR I | INDIA | MADHYA PRADESH | POWARKHEDA | 461111 | 00024261 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| KIRTI | NA | GUPTA | NA | NA | NA | R-34 RAJ KUNJ RAJ NAGAR GHAZIAB | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 00024265 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| P | KRISHNA | MURTHY | NA | NA | NA | JUNIOR ENGINER ELECTRICAL MAJOI | INDIA | KARNATAKA | SHIMOGA | 577201 | 00024266 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BANARSI | LAL | GUPTA | NA | NA | NA | GALI PEER WALI SIRSA HARYANA SIF | INDIA | HARYANA | BHIWANI | 125055 | 00024267 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ARUN | MUKUNDRAO | KAPNADAK | NA | NA | NA | C/O VYSPRIME THE VYSYA BANK LTI | INDIA | KARNATAKA | BANGALORE | 560025 | 00024269 | Amount for unclaimed and ur | 400.00 15-SEP-2024 |
| SUNIL | H | DESAI | NA | NA | NA | 5/14 VARMA NAGAR OLD NAGARDA | INDIA | MAHARASHTRA | MUMBAI | 400069 | 00024279 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024280 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024281 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024282 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024283 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024284 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024285 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024286 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024287 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024288 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| SHRI | NATH | SONI | NA | NA | NA | UNIFLEX CABLES LTD 162 G I D C UM | INDIA | GUJARAT | BHILAD | 396171 | 00024289 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| DORETHY | JOSEPH | LEMOS | NA | NA | NA | ST ALOYSIUS JR COLLEGE OF EDUCA | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401207 | 00024290 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| DORETHY | JOSEPH | LEMOS | NA | NA | NA | ST ALOYSIUS JR COLLEGE OF EDUCA | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401207 | 00024291 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| LAKSHMI | NA | DHAWAN | NA | NA | NA | B-1 26 SECTOR B ALIGANJ LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 00024293 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| GOPAL | NA | HEGDE | NA | NA | NA | 44B SHRINIDHI HEBBAL NEW EXTENS | INDIA | KARNATAKA | BANGALORE | 560024 | 00024294 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| SAMEENA | NA | ALI | NA | NA | NA | 1707 C-24 B D A LAYOUT AUSTIN TO | INDIA | KARNATAKA | BANGALORE | 560047 | 00024295 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| SAMEENA | NA | ALI | NA | NA | NA | 1707 C-24 B D A LAYOUT AUSTIN TO | INDIA | KARNATAKA | BANGALORE | 560047 | 00024296 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| AJAY | KUMAR | BEHERA | NA | NA | NA | AT AZIMABAD BALASORE ORISSA BA | INDIA | ORISSA | BALSORE | 756001 | 00024297 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| GOVIND | SINGH | TAMOLI | NA | NA | NA | H NO 2/228 229 GOVERDHAN VILAS | INDIA | RAJASTHAN | UDAIPUR | 313001 | 00024298 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| SUKESH | NA | BHATIA | NA | NA | NA | MOTI BAZAR KATRA AHLUWALIA AN | INDIA | PUNJAB | AMRITSAR | 143006 | 00024299 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| ANJAN | NA | MAITY | NA | NA | NA | VILL KUMORPUR NR SADHUJANA PO | INDIA | MAHARASHTRA | MURBAD | 421401 | 00024300 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| SMITA | GUHA | ROY | NA | NA | NA | SARADAMANI DEVI RD POST AGARP | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024301 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| ROSHAN | LAL | NARANG | NA | NA | NA | HOUSE NO 8/890 KALYAN NAGAR SC | INDIA | HARYANA | SONEPAT | 131001 | 00024302 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| MADHUKAR | ANANT | KSHIRSAGAR | NA | NA | NA | MOD E 9/1 MAIN COLONY P O WALC | INDIA | MAHARASHTRA | BARAMATI | 413114 | 00024303 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| K | MALLA | REDDYR | NA | NA | NA | N A A ENGINEERING WING E HYDER | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 00024304 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| RAMANLAL | DAHYABHAI | PATEL | NA | NA | NA | RAJA ROAD OPP JAIN TEMPLE POST | INDIA | GUJARAT | NAVASARI | 396436 | 00024306 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| AMIT | B | GUPTA | NA | NA | NA | 13 MAHESH KRIPA SHANKER LANE K | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00024307 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| BABULAL | S | PATEL | NA | NA | NA | 9/194 SUNDER NAGAR NARANURA ( | INDIA | GUJARAT | AHMEDABAD | 380013 | 00024312 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| BABULAL | S | PATEL | NA | NA | NA | 9/194 SUNDER NAGAR NARANPURA | INDIA | GUJARAT | AHMEDABAD | 380013 | 00024313 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| VINOD | KUMAR | DHAR | NA | NA | NA | C/O H NO 723 SECTOR 37 FARIDABA | INDIA | HARYANA | FARIDABAD | 121003 | 00024314 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| SUNIL | NA | MAKHIJANI | NA | NA | NA | SERVANAND NR GAYATRI MANDIR * | INDIA | GUJARAT | GODHRA | 389001 | 00024315 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| PRAKASH | G | ABICHANDANI | NA | NA | NA | 21 ANITA CO-OP HSG SOC LTD HANL | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00024320 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| VIJAY | KUMAR | VSHROFF | NA | NA | NA | ROOM NO 19 THIRD FLOOR 384-A K | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00024321 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| HARISH | NA | AADHE | NA | NA | NA | POST NANDRUN TQ DARYAPUR DIST | INDIA | MAHARASHTRA | ASENGAON | 444803 | 00024322 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| DIGAMBAR | V | BANDAL | NA | NA | NA | 2/12 YOU & I SOCT MODEL TOWN J I | INDIA | MAHARASHTRA | MUMBAI | 400053 | 00024323 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| JIGAR | NA | DAVE | NA | NA | NA | DEVES CLINIC SHANTI NIWAS GAZDA | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00024331 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| JIGAR | NA | DAVE | NA | NA | NA | DEVES CLINIC SHANTI NIWAS GAZDA | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00024332 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| MUKUND | NA | KAMAT | NA | NA | NA | C2/252 KASTURI PLAZA MANPADA R | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | 00024339 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| P | NA | SUBRAMANIAN | NA | NA | NA | THE VYSYA BANK LTD 210 MITTAL TC | INDIA | MAHARASHTRA | MUMBAI | 400021 | 00024348 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BHANWARLAL | NA | GOLCHHA | NA | NA | NA | PARAS PURA PHALODI POST PHALOI | INDIA | RAJASTHAN | PHALODI | 342301 | 00024349 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SWATI | NA | DHING | NA | NA | NA | C-107 SECTOR IIA KHETRI NAGAR RA | INDIA | RAJASTHAN | BABAI | 333504 | 00024350 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BHIMSHI | PUNABHAI | KAMBARIYA | NA | NA | NA | D-60 MARKETING YARD RAJKOT RAJ | INDIA | GUJARAT | RAJKOT | 360003 | 00024351 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VIMLABEN | M | PARMAR | NA | NA | NA | C/121 SEJAL NAGAR SOC SAIJPUR BC | INDIA | GUJARAT | NARODA | 382345 | 00024352 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAJESH | K | CHAVDA | NA | NA | NA | 50 HARIDWAR SOCIETY NARODA AH | INDIA | GUJARAT | NARODA | 382325 | 00024353 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ASHA | NA | JAIN | NA | NA | NA | C/O SHRI RANG LAL JI 58/4 OM BLDC | INDIA | MAHARASHTRA | MUMBAI | 400013 | 00024356 | Amount for unclaimed and ur | 400.00 15-SEP-2024 |
| MAMATA | NA | KANADE | NA | NA | NA | C/O MRS LATA BONGIRWAR 111 SH | INDIA | MAHARASHTRA | MUMBAI | 400021 | 00024357 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PARDESHI | NA | DIPTI | NA | NA | NA | 111 SHALAKA M K ROAD MUMBAI M | INDIA | MAHARASHTRA | MUMBAI | 400021 | 00024358 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BONGIRWAR | NA | AMIT | NA | NA | NA | B-1102 PATLIPUTRA COOP HSG SOC | INDIA | MAHARASHTRA | MUMBAI | 400053 | 00024359 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAMAKANT | NA | SHUKLA | NA | NA | NA | M L SHAH & CO MACHINEARY PVT L | INDIA | MAHARASHTRA | AMBARNATH | 421505 | 00024361 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SHATAKSHI | NA | KARKHANIS | NA | NA | NA | S R KARKHANIS A 3 44 DNYANESHW | INDIA | MAHARASHTRA | MUMBAI | 400031 | 00024362 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KOSARAJU | NA | RAJYALAKSHMI | NA | NA | NA | S 2 KRANTI TOWERS 1ST CROSS ROA | INDIA | ANDHRA PRADESH | VIJAYWADA | 520010 | 00024363 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MAHAVIR | | | NA | NA | NA | A-9/602 RUNWAL PLAZA VARTAK NA | INDIA | MAHARASHTRA | THANE | 400606 | 00024367 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DINDAYAL | NA | AGRAWAL | NA | NA | NA | 9 NO T-4 RAILWAY COLONY PO BILA | INDIA | CHHATTISGARH | BILASPUR | 495004 | 00024369 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| LEENA | NA | SINHA | NA | NA | NA | C/O PRAKASH KUMAR SINHA BANK ( | INDIA | MAHARASHTRA | PUNE | 411005 | 00024371 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DINESH | KUMAR | BHUWALKA | NA | NA | NA | KEDAR MAHAL 22/133 PEELKHANA I | INDIA | UTTAR PRADESH | KANPUR | 208001 | 00024374 | Amount for unclaimed and ur | 110.00 15-SEP-2024 |
| MADHAVI | NA | SHAH | NA | NA | NA | A-2-1301, HYDE PARK REGENCY C H | INDIA | MAHARASHTRA | THANE | 400607 | 00024375 | Amount for unclaimed and ur | 10.00 15-SEP-2024 |
| THOMAS | D | SOUZA | NA | NA | NA | 12 BHARATI APTS 3A CAESAR ROAD | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00024377 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BRENDAN | LUDGER | MORAES | NA | NA | NA | . DHOBITALAO MUMBAI MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00024378 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| P | S | KAILASAM | NA | NA | NA | D NO 3 11TH EAST CROSS STREET GA | INDIA | TAMIL NADU | VELLORE | 632006 | 00024379 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| V | NA | SAROJA | NA | NA | NA | W/O P VASUDEVAN 19/37 I STREET I | INDIA | TAMIL NADU | CHENNAI | 600094 | 00024380 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| K | NA | SURYANARAYANA | NA | NA | NA | 11 SIVASUNDAR AVENUE THIRUVAN | INDIA | TAMIL NADU | CHENNAI | 600041 | 00024382 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| KANCHANA | NA | JAYASANKAR | NA | NA | NA | BLDG NO 29-B FLAT NO 34 TAKSHILA | INDIA | MAHARASHTRA | MUMBAI | 400093 | 00024386 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| JAIDEV | YESHWANT | DANI | NA | NA | NA | P O BOX 50876 DUBAI UAE | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024387 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| K | NA | VASUGI | NA | NA | NA | C 49 TNPL COLONY KAGITHAPURAM | INDIA | TAMIL NADU | ANDANALLUR | 639136 | 00024391 | Amount for unclaimed and ur | 400.00 15-SEP-2024 |
| RAJU | NA | BOTHRA | NA | NA | NA | M/S Nathmal Tarachand Bothra Mo | INDIA | RAJASTHAN | BIKANER | 334001 | 00024392 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ASHWINI | NA | PARANJAPE | NA | NA | NA | C/O S R DATAR MUKUND NIWAS NE | INDIA | MAHARASHTRA | THANE | 400602 | 00024393 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RADHA | NA | AGRAWAL | NA | NA | NA | 11 PANORAMA 203 WALKESHWAR F | INDIA | MAHARASHTRA | MUMBAI | 400006 | 00024394 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| A | VISHNU | BHAT | NA | NA | NA | AKIREKADU FARMS POST PANDI KAS | INDIA | KERALA | KATUKUKKE | 671543 | 00024395 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NAVNIT | P | DESAI | NA | NA | NA | FLAT NO 7 SUVARNADEEP OPP ASHA | INDIA | MAHARASHTRA | MUMBAI | 400054 | 00024396 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PRAKASH | G | ABICHANDANI | NA | NA | NA | 21 ANITA C H S HANUMAN CR ROAD | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00024398 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SHANKAR | LAL | GUTPA | NA | NA | NA | MILAN SWEETS 431 NAGPUR ROAD | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 00024401 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SURINDER | NA | KUMAR | NA | NA | NA | FIEL CONSULTANTS 26 SARANG STRE | INDIA | MAHARASHTRA | MUMBAI | 400003 | 00024402 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MAHESH | CHAND | MATHUR | NA | NA | NA | 19E61, CHOPASIN HOUSING BOARD | INDIA | RAJASTHAN | JODHPUR | 342008 | 00024405 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| TARACHAND | SHIVRAM | MAHAJAN | NA | NA | NA | G-6 SURANGI UNIVERSITY QTRS AT & | INDIA | MAHARASHTRA | RAMPUR | 415712 | 00024406 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DALIAH | NA | RODRIGUES | NA | NA | NA | D/42 AARAM SOCIETY VAKOLA SANT | INDIA | MAHARASHTRA | MUMBAI | 400055 | 00024411 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| LEKH | NA | RAM | NA | NA | NA | H NO FCA 125 YADAV COLONY UNCH | INDIA | HARYANA | FARIDABAD | 121004 | 00024412 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SIRAJ | AHMED | SHAIKH | NA | NA | NA | 3/310 PARK VIEW APPT VARI ROAD | INDIA | MAHARASHTRA | MUMBAI | 400061 | 00024415 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PRAN | K | SAIKIA | NA | NA | NA | INDIAN BANK 9 ROBERTSON ROAD D | INDIA | WEST BENGAL | DARJEELING | 734101 | 00024416 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SMEETA | NA | SANGAI | NA | NA | NA | ULHAS BUTTY PLOTS BADNERA ROA | INDIA | MAHARASHTRA | AMRAOTI | 444601 | 00024417 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| ALOK | KUMAR | SAHA | NA | NA | NA | M/S SAILASREE VIKRAM SUPER MAR | INDIA | WEST BENGAL | KOLKATA | 700035 | 00024419 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| AMIT | H | DOSHI | NA | NA | NA | CHANDRA MAHAL 1ST FLOOR 241 PI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00024420 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SUBRAMANIAM | T | G | NA | NA | NA | 26 ENTERPRISE APT FORJETT MILL R | INDIA | MAHARASHTRA | MUMBAI | 400036 | 00024421 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SARITA | JAIN | ARIA | NA | NA | NA | MIG 5 S F NYAS COLONY ITAR51 HO | INDIA | MADHYA PRADESH | POWARKHEDA | 461111 | 00024425 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KRISHNA | D | RATHIWASKAR | NA | NA | NA | 7-B PARNAR BLDS 5 DADA BHAI RD / | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00024427 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BELA | JATIN | SHAH | NA | NA | NA | SHRINETHJI KRUPA KURTAPPE MANI | INDIA | GUJARAT | VADODARA | 390001 | 00024428 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BACHU | VENKATA | SUBBAIAH | NA | NA | NA | 12-107 IRON MERCHANT OLD BUS-S | INDIA | ANDHRA PRADESH | CEMENT NAGAR | 518222 | 00024429 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NARENDER | NA | SURANA | NA | NA | NA | 5TH FLOOR SURYA TOWERS S P ROA | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 00024430 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SHOBHA | R | TRIPATHI | NA | NA | NA | 26 ENTERPRISE APT FORJETT HILL RO | INDIA | MAHARASHTRA | MUMBAI | 400036 | 00024431 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DAIGO | NA | TUSCANO | NA | NA | NA | KEDAR NANDAKHAR PO AGASHI TH | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401301 | 00024432 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| JYOTI | VINOD | VAJA | NA | NA | NA | SAVITA BEN H PATEL CHAWL INAMD | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00024433 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| TEK | BAHADUR | KC | NA | NA | NA | C/O NARIMAN POINT CHEMICAL INC | INDIA | GUJARAT | BHILAD | 396171 | 00024436 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BAURUM | | HARWNI | NA | NA | NA | 87/B VEDHAVI MT VIEW PLOT NO 68 | INDIA | MAHARASHTRA | RAIGAD | 400705 | 00024437 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| D | NA | KISHORE | NA | NA | NA | VIMAL METAL STORES VIJAY LAXMI I | INDIA | KARNATAKA | DAVANAGERE | 577001 | 00024439 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SHIVAYOGI | SATYAPPA | MOLDI | NA | NA | NA | 1805 SHARADA DR R P ROAD GADHI | INDIA | MAHARASHTRA | SAWANTWADI | 416502 | 00024440 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| G | RUCKMANI | I | NA | NA | NA | S-5 SWARNALAKSHMI APPARTMENT | INDIA | TAMIL NADU | CHENNAI | 600053 | 00024441 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| G | SURENDRA | MOHAN | NA | NA | NA | NIRMAL MUNDAKKAL WEST KOLLAM | INDIA | KERALA | QUILON | 691001 | 00024442 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SHOBHA | NA | RANI | NA | NA | NA | D-32 EAST OF KAILASH NEW DELHI I | INDIA | DELHI | DELHI | 110065 | 00024443 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| NAILESH | G | SHAH | NA | NA | NA | 413 PARSAVNAGAR APPT 1 ADATAN | INDIA | GUJARAT | SURAT NANPURA | 395009 | 00024444 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| THEJAGUARFUND | NA | NA | NA | NA | NA | C/O STOCK HOLDING CORPN OFINDI | INDIA | MAHARASHTRA | MUMBAI | 400021 | 00024449 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| TIGER | MANAGEMENT | CORPORATION | NA | NA | NA | C/O STOCK HOLDG CORP OF INDIA L | INDIA | MAHARASHTRA | MUMBAI | 400021 | 00024450 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DHARMESH | JYOTINDRA | DHOLABHAI | NA | NA | NA | 11 YASHOMANGAL SOCIETY LALLUBI | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00024451 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KANTA | O | KOTHARI | NA | NA | NA | SHRIMATIJI KALA CHABUTRA AKOLA | INDIA | MAHARASHTRA | AKOLA | 444001 | 00024452 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MANOJ | MAYURKANT | RAICHURA | NA | NA | NA | TARABAI H SAWANT CHAWL R NO 1 | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00024454 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SEEMA | R | KARAMCHANDAN | NA | NA | NA | 607 SATI APARTMENTS NR SAPNA G | INDIA | MAHARASHTRA | ULHASNAGAR | 421003 | 00024461 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| VIDYA | BHATIA | MCHANDANI | NA | NA | NA | CAMA BUILDING 2ND FLOOR DALAL | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024462 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MRIDULA | NA | PUNAMNA | NA | NA | NA | 201/A ESKAY APARTMENTS BLDG NO | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00024465 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NEETA | SANJAY | BHOSALE | NA | NA | NA | A 20/2 GOVT COLONY BANDRA E MU | INDIA | MAHARASHTRA | MUMBAI | 400051 | 00024466 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ARUN | KUMAR | MOTA | NA | NA | NA | ARUN ENTERPRISES 11 VIVEKANAND | INDIA | MADHYA PRADESH | NEEMUCH | 458441 | 00024467 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| PRADEEP | KUMAR | PRABHAKARAN | NA | NA | NA | PUNCHAYIL HOUSE EDATHUA PO KE | INDIA | KERALA | THUMPAMON | 689573 | 00024470 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SANTOSH | NA | JAIN | NA | NA | NA | HOUSE SHUBHAM GOPAL HOTEL KI I | INDIA | RAJASTHAN | PEEPLU | 304804 | 00024472 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VISHNUMATI | B | SONI | NA | NA | NA | GOPAL BANSILAL SONI 2 VISHWAS SI | INDIA | GUJARAT | BHARUCH | 392011 | 00024474 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| SANJAY | NARAYAN | PATIL | NA | NA | NA | At Dhanu Agar Opp Cottage Hospita | INDIA | MAHARASHTRA | THANE | 400601 | 00024475 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MITA | K | MEHTA | NA | NA | NA | C/O AMRATLAL C MEHTA B-16 SADH | INDIA | MAHARASHTRA | MUMBAI | 400064 | 00024477 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| CHAKANSECURITI | NA | NA | NA | NA | NA | CHAKAN HOUSE 42/43 SHANKAR SH | INDIA | MAHARASHTRA | PUNE | 411037 | 00024478 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SANDESH | NARAYAN | PATIL | NA | NA | NA | Al Dhanu Agar Opp Cottage Hospital | INDIA | MAHARASHTRA | THANE | 400601 | 00024480 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DHANLAXMI | ASHWIN | BHANUSALI | NA | NA | NA | 204 HINA APARTMENTS J L TAMBE S | INDIA | MAHARASHTRA | MUMBAI | 400080 | 00024481 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| MANOJ | NA | SARAF | NA | NA | NA | CHANDRA MAHAL 1ST FLOOR 241 PI | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00024482 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| COMETFINCONPL | NA | NA | NA | NA | NA | C-116 MAYUR KUSHAL COMPLEX 15 | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 00024483 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ATUL | KUMAR | SRIVASTAVA | NA | NA | NA | C/O SRI O P VERMA 97-98 CIVIL LINE | INDIA | UTTAR PRADESH | GORAKHPUR | 273009 | 00024484 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ALOK | NA | HALWAI | NA | NA | NA | 213 10 TRIVEDI BLDG R A K ROAD W | INDIA | MAHARASHTRA | MUMBAI | 400031 | 00024485 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DINESH | KUMAR | DWIVEDI | NA | NA | NA | REGIONAL OFFICE ALLAHABAD BANI | INDIA | MAHARASHTRA | NAGPUR | 440001 | 00024487 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| DEVENDER | KUMAR | GUPTA | NA | NA | NA | 556 JOSHI ROAD KAROL BAGH NEW | INDIA | DELHI | DELHI | 110005 | 00024490 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| ARVIND | NA | GUPTA | NA | NA | NA | FAIRDEAL SECURITIES NEW ROORKE | INDIA | UTTAR PRADESH | ROORKEE | 247667 | 00024491 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DEEPAK | NA | AGRAWAL | NA | NA | NA | 13/22 NAVJEEVAN SOCIETY LAMING | INDIA | MAHARASHTRA | MUMBAI | 400008 | 00024492 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| GODAWARI | NA | CHELLANI | NA | NA | NA | 81 Shopping Centre Chopati Bazar K | INDIA | RAJASTHAN | KOTA | 324001 | 00024494 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PRAKASH | CHANDRA | SSHAH | NA | NA | NA | 101/102,RAJLAXMI PLAZA, NR.HAJIP | INDIA | GUJARAT | AHMEDABAD | 380004 | 00024495 | Amount for unclaimed and ur | 400.00 15-SEP-2024 |
| PRIMESECURITIES | NA | NA | NA | NA | NA | PHOENIX HOUSE A WING 4TH FLOOI | INDIA | MAHARASHTRA | MUMBAI | 400013 | 00024496 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MAHENDRA | N | SHAH | NA | NA | NA | 604/A GREEN FIELDS LOKHANDWAL | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00024498 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| LAXMI | NARAYAN | MOHATA | NA | NA | NA | C/O GANGA BISHAN SHIV RATAN 15 | INDIA | WEST BENGAL | KOLKATA | 700001 | 00024500 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| A | NA | SURANA | NA | NA | NA | 818 P J TOWERS DALAL STREET MUM | INDIA | MAHARASHTRA | MUMBAI | 400023 | 00024503 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PRAMOD | KUMAR | AGARWAL | NA | NA | NA | 29 PILLAIYAR KOIL ST 2ND FLOOR W/ | INDIA | TAMIL NADU | CHENNAI | 600003 | 00024505 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| K | NA | MOHAN | NA | NA | NA | 6E FIRST MAIN ROAD INDIRA NAGAR | INDIA | TAMIL NADU | CHENNAI | 600020 | 00024507 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PUSHPA | DEVI | BOTHRA | NA | NA | NA | 10 BAY VIEW 15 A RIDGE ROAD MUN | INDIA | MAHARASHTRA | MUMBAI | 400006 | 00024508 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| N | K | MODI | NA | NA | NA | C/O DHAURERI THAUMAL 180/82 ZA | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00024509 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SHAMRAO | GOVINDRAO | KULKARNI | NA | NA | NA | TIKOTIKARWADA BACK SIDE KAVALK | INDIA | KARNATAKA | BIJAPUR | 586101 | 00024510 | Amount for unclaimed and ur | 250.00 15-SEP-2024 |
| M | A | SURESH | NA | NA | NA | A-143 AYODHYA NGO COLONY GANI | INDIA | TAMIL NADU | NAGERCOIL | 629002 | 00024515 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ASHA | NAVNIT | DESAI | NA | NA | NA | 51 SHANTINIKETAN SOCIETY SUMUL | INDIA | GUJARAT | SURAT NANPURA | 395008 | 00024517 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| TASNEEM | MOHAMED | HUSSAIN | NA | NA | NA | BYCULLA HOUSE M BLOCK 3RD FLOC | INDIA | MAHARASHTRA | MUMBAI | 400008 | 00024520 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| VIMAL | B | PATEL | NA | NA | NA | C/O C M PATEL 6 SWAPNALOK APAR | INDIA | GUJARAT | RAJKOT | 360001 | 00024521 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| THEBANKOFRAJAS | NA | NA | NA | NA | NA | OVERSEAS BRANCH MITTAL TOWER | INDIA | MAHARASHTRA | MUMBAI | 400021 | 00024523 | Amount for unclaimed and ur | 600.00 15-SEP-2024 |
| ASHWIN | J | SHAH | NA | NA | NA | 193/A/1 KALDHANAR SOCIETY S V RI | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00024525 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| KETAN | J | SHAH | NA | NA | NA | 193/A/1 KALDHANAR SOCIETY S V RI | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00024526 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| SUNIL | J | SHAH | NA | NA | NA | 193/A/1 KALDHANAR SOCIETY S V RI | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00024527 | Amount for unclaimed and ur | 700.00 15-SEP-2024 |
| BABAJI | T | GAIKWAD | NA | NA | NA | SATGURU INVESTMENTS 309 NAVRA | INDIA | MAHARASHTRA | THANE | 400602 | 00024530 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SUNIL | J | JAIN | NA | NA | NA | C-96 EAST OF KAILASH NEW DELHI I | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00024532 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |

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| NITA | KAMLESH | SHAH | NA | NA | NA | 105/B-AMARNATH APARTMENT M \ | INDIA | MAHARASHTRA | MUMBAI | 400069 | 00024536 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| JAYESH | J | SHAH | NA | NA | NA | 193/A/1 KALDHANAR SOCIETY S V R | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00024541 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PARAG | V | DHEDHI | NA | NA | NA | VCK SHARE & STOCK BANKING LTD C | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00024546 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| S | K | MITTAL | NA | NA | NA | C/O PACE CAPITAL I C 40 MAYA BAZ | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 00024554 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SEWANTILAL | VADILAL | SHAHA | NA | NA | NA | HAJI BAPU ROAD NEAR JAIN DERASA | INDIA | MAHARASHTRA | MUMBAI | 400097 | 00024556 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| GUL | R | AHUJA | NA | NA | NA | 52 AECS LAYOUT 6TH CROSS III STA | INDIA | KARNATAKA | BANGALORE | 560094 | 00024558 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| LALITKUMAR | K | JAIN | NA | NA | NA | SHANTI NAGAR 11TH FLOOR A-WIN | INDIA | MAHARASHTRA | MUMBAI | 400006 | 00024559 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| JIGNA | H | SHAH | NA | NA | NA | C/O NITIN H SHAH 488/88/1 L K TRU | INDIA | GUJARAT | AHMEDABAD | 380002 | 00024563 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KISHAN | TULSIRAM | PANCHAL | NA | NA | NA | R/O RADHIKA LADIES EMPORIUM AT | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024565 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| AJIT | NA | KAUR | NA | NA | NA | HIG FLAT NO 733-C PHASE IX MOHA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024566 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| AMITA | NA | SAXENA | NA | NA | NA | . CIVIL LINES ALLAHABAD ALLAHABA | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 00024568 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PARVINDER | KAUR | ANAND | NA | NA | NA | 30/62 PUNJABI BAGH W SECOND FL | INDIA | DELHI | DELHI | 110026 | 00024573 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SACHIN | NA | GUPTA | NA | NA | NA | Z-66 RAJOURI GARDEN EXTENSION . | INDIA | DELHI | DELHI | 110027 | 00024574 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SWAPAN | KUMAR | CHANDRA | NA | NA | NA | 95/2 BOSE PUKUR ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700042 | 00024575 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MADHU | NA | JAIN | NA | NA | NA | H\O A K BANSAL MOVEENKUNJ ALW | INDIA | RAJASTHAN | AJMER | 305001 | 00024577 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MAHENDRA | C | SHAH | NA | NA | NA | M/S KANTILAL CHHAGANLAL SHARE | INDIA | MAHARASHTRA | MUMBAI | 400023 | 00024578 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| C | V | DURVE | NA | NA | NA | GMM CO LTD MOHERBHAVAN 2 NE/ | INDIA | MAHARASHTRA | MUMBAI | 400020 | 00024581 | Amount for unclaimed and ur | 500.00 15-SEP-2024 |
| JAYESH | NA | DESAI | NA | NA | NA | 1ST FLOOR SUSHIL VIHAR TILAK VID/ | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00024584 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| DEEPA | DATTA | SALVI | NA | NA | NA | SHRI SHANKESHWAR NAGAR D-401 | INDIA | MAHARASHTRA | MUMBAI | 400068 | 00024585 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| JAGDISH | RATILAL | PUJARA | NA | NA | NA | 49/50 VELLARD VIEW 10-B HAJIALLI | INDIA | MAHARASHTRA | MUMBAI | 400036 | 00024591 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| NEELAM | NA | SINGH | NA | NA | NA | C/O SP SINGH HPCL VISAKH R U OPP | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | 00024593 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SUJATA | S | NADKARNI | NA | NA | NA | B-8 VILE PARLE PRARTHAN CHS PRA | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00024595 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DIGAMBAR | S | RANE | NA | NA | NA | C/O GOVIND L SAWANT ROOM NO 1 | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00024596 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| RAMESH | PRANLAL | BAKHAI | NA | NA | NA | 1/A GANGA SANE GURUJI NAGAR M | INDIA | MAHARASHTRA | MUMBAI | 400081 | 00024597 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| RAJESH | H | BANSAL | NA | NA | NA | 49 KOHAT ENCLAVE PITAMPURA DEI | INDIA | DELHI | DELHI | 110034 | 00024599 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| K | G | RAVINDRANNAIR | NA | NA | NA | 2/24 TYPE 3 E SIS HOSPITAL QTRS M | INDIA | MAHARASHTRA | MUMBAI | 400080 | 00024602 | Amount for unclaimed and ur | 500.00 15-SEP-2024 |
| P | NA | PRABHAKARAN | NA | NA | NA | FLAT NO 4 JAYADEEP RIFLE RANGE G | INDIA | MAHARASHTRA | MUMBAI | 400086 | 00024607 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PANKAJ | MOHANLAL | THAKKAR | NA | NA | NA | 7 WESTERN PARK NEAR INDOCLOTH | INDIA | GUJARAT | AHMEDABAD | 380058 | 00024609 | Amount for unclaimed and ur | 500.00 15-SEP-2024 |
| SURENDRA | K | NAYAK | NA | NA | NA | 308 B MADHUBAN SAIBABA NAGAR | INDIA | MAHARASHTRA | BHAYANDAR | 401107 | 00024612 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PANCHAM | NA | JAISWAL | NA | NA | NA | 10 SHANKER GHOSH LANE CALCUTT, | INDIA | WEST BENGAL | KOLKATA | 700006 | 00024615 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ANKUR | NA | AGRAWAL | NA | NA | NA | R C AGRAWAL & CO 148 CIVIL LINES | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 00024616 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SURATBEVERAGES | NA | NA | NA | NA | NA | 29 SARJEN SOCIETY NEAR MODI BUN | INDIA | GUJARAT | SURAT NANPURA | 395007 | 00024617 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| S | N | HARI | NA | NA | NA | # 257 IST CROSS 2ND BLOCK BSK III S | INDIA | KARNATAKA | BANGALORE | 560085 | 00024618 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| JITENDRA | NA | SINGH | NA | NA | NA | 501 SUNPLANZY VRISHI COMPLEX I C | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00024620 | Amount for unclaimed and ur | 500.00 15-SEP-2024 |
| UMED | NA | CHINDALIYA | NA | NA | NA | C/O JETHMAL UMED KUMAR SETHIA | INDIA | RAJASTHAN | SARDARSHAHAR | 331403 | 00024626 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| M | NA | NATARAJAN | NA | NA | NA | 28 LIC COLONY DECON FLATS EAST T | INDIA | TAMIL NADU | CHENNAI | 600059 | 00024629 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SHYAM | SUNDER | MANGLA | NA | NA | NA | A-92 1ST FLOOR PREET VIHAR DELHI | INDIA | DELHI | DELHI | 110092 | 00024630 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| V | RAMACHANDRA | RAO | NA | NA | NA | S/O VENKATA RAMAYYA PENIKERU E | INDIA | ANDHRA PRADESH | KOTHAPETA | 533232 | 00024631 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SANDEEP | R | WAGLE | NA | NA | NA | SHARDA GRAM A WING 601/602 BLI | INDIA | MAHARASHTRA | MUMBAI | 400068 | 00024632 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| REKHA | SHALIGRAM | KSHIRSAGAR | NA | NA | NA | AT & PO LONI TQ WARUD DIST AMR | INDIA | MAHARASHTRA | MORSHI | 444913 | 00024633 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAJESH | NA | MALPANI | NA | NA | NA | DINDAYAL BIYANI STOCK BROKERS L | INDIA | MAHARASHTRA | MUMBAI | 400023 | 00024635 | Amount for unclaimed and ur | 1400.00 15-SEP-2024 |
| ATUL | NA | VERMA | NA | NA | NA | . MANI NAGAR EAST AHMEDABAD A | INDIA | GUJARAT | AHMEDABAD | 380008 | 00024639 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| SHIRISH | V | PANDEY | NA | NA | NA | 81/2882 TILAK NAGAR CHEMBUR M | INDIA | MAHARASHTRA | MUMBAI | 400089 | 00024640 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SANDHYA | NA | MALHOTRA | NA | NA | NA | 4/870-A GALI NO 9 BHOLA NATH NA | INDIA | DELHI | DELHI | 110032 | 00024641 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| USHA | MANJAYYA | GANGULI | NA | NA | NA | 501-B ACCORD DR CHARAT SINGH C | INDIA | MAHARASHTRA | MUMBAI | 400093 | 00024645 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| CHIRAG | B | SHAH | NA | NA | NA | C/O N M SHAH 44 EZRA ST 5TH FLOC | INDIA | WEST BENGAL | KOLKATA | 700001 | 00024647 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| A | N | CHANDRASHEKAR | NA | NA | NA | SPM NUMERICALS PVT LTD NO 12 2 | INDIA | KARNATAKA | BANGALORE | 560078 | 00024649 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SUBODH | KUMAR | GHOSE | NA | NA | NA | 5 KATGOLA LANE NIMTALA CALCUTT | INDIA | WEST BENGAL | KOLKATA | 700006 | 00024651 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PARUL | HIMESH | RUGHANI | NA | NA | NA | 11/A ISHWARDAS BHUVAN AKURLI \ | INDIA | MAHARASHTRA | KANDIVALI | 400101 | 00024653 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| RAJASEKHAR | NA | KASTALA | NA | NA | NA | RAMKY ENVIRO ENGINEERS LTD 6-3- | INDIA | ANDHRA PRADESH | HYDERABAD | 500082 | 00024656 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| ASFAQUE | NA | ALAM | NA | NA | NA | 207/7 GROUND FLOOR GHAFFAR M/ | INDIA | DELHI | DELHI | 110025 | 00024657 | Amount for unclaimed and ur | 600.00 15-SEP-2024 |
| USHA | NA | SHARMA | NA | NA | NA | 159 Munirka Vihar . New Delhi NEW | INDIA | DELHI | DELHI | 110001 | 00024658 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| PRAMOD | NA | RASTOGI | NA | NA | NA | D-1357 D BLOCK INDIRA NAGAR LUC | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 00024659 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| HIMANSHU | NA | AJMERA | NA | NA | NA | MEHTA & AJMERA BIKANER BLDG R( | INDIA | WEST BENGAL | KOLKATA | 700001 | 00024660 | Amount for unclaimed and ur | 500.00 15-SEP-2024 |
| M | NAGASAYANA | KA | NA | NA | NA | ANDHRA BANK MUKRAMJAHI ROAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 00024664 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| MOINAA | NA | SINGH | NA | NA | NA | HOUSE NO 288 SECTOR 10 CHANDIC | INDIA | CHANDIGARH | CHANDIGARH | 160011 | 00024665 | Amount for unclaimed and ur | 500.00 15-SEP-2024 |
| DHEERAJ | | | NA | NA | NA | 22/44 WEST PATEL NAGAR . NEW DE | INDIA | DELHI | DELHI | 110008 | 00024668 | Amount for unclaimed and ur | 1700.00 15-SEP-2024 |
| AKHTAR | | | NA | NA | NA | 22/44 WEST PATEL NAGAR . NEW DE | INDIA | DELHI | DELHI | 110008 | 00024669 | Amount for unclaimed and ur | 400.00 15-SEP-2024 |
| VIJAY | NA | MAHYAVANSHI | NA | NA | NA | SHDUTI SYNTHETICS LTD 630 J S SET | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00024670 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| P | NA | LATHA | NA | NA | NA | 6 DEVAR STREET VILLIVAKKAM CHEN | INDIA | TAMIL NADU | CHENNAI | 600049 | 00024671 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| K | P | VEENA | NA | NA | NA | 334 7TH MAIN ROAD H A L SECOND | INDIA | KARNATAKA | BANGALORE | 560008 | 00024672 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KEYUR | N | SAROLIA | NA | NA | NA | 52 VIMAL PARK SOCIETY RAJENDRA I | INDIA | GUJARAT | ODHAV | 382415 | 00024673 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MARIYAM | H | BABU | NA | NA | NA | NEAR MASJID A-T & PO CHAKLASI NA | INDIA | GUJARAT | CHAKLASI | 387315 | 00024674 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ASHWIN | NA | SHANKER | NA | NA | NA | 12 KAMAT ESTATE TONCA GOA CAR/ | INDIA | GOA | PANAJI | 403002 | 00024675 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SAROJ | KUMAR | GHOSH | NA | NA | NA | 10 BALI MUKUNDA MACKAR ROAD . | INDIA | WEST BENGAL | KOLKATA | 700007 | 00024676 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ASHOK | NA | AGARWAL | NA | NA | NA | 2B-302 NEW ASHOKNAGAR NEAR VA | INDIA | MAHARASHTRA | MUMBAI | 400091 | 00024677 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VINOD | NA | KUMAR | NA | NA | NA | 27 V I P COLONY I R C VILLAGE NAYA | INDIA | ORISSA | BHUBANESWAR | 751014 | 00024678 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| K | KARTHIKEYA | REDDY | NA | NA | NA | FIRST SECURITIES LTD NO 405&406 / | INDIA | KARNATAKA | BANGALORE | 560001 | 00024679 | Amount for unclaimed and ur | 1000.00 15-SEP-2024 |
| GURMEET | NA | GABA | NA | NA | NA | GABA HOSPITAL . YAMUNA NAGAR \ | INDIA | HARYANA | YAMUNA NAGAR | 135001 | 00024682 | Amount for unclaimed and ur | 3900.00 15-SEP-2024 |
| PRADIP | KUMAR | MAJUMDAR | NA | NA | NA | 271 SHYAMNAGAR ROAD FLAT NO 7 | INDIA | WEST BENGAL | KOLKATA | 700055 | 00024684 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| POONAM | NA | SINGH | NA | NA | NA | B/2 D H COMPOUND . MEERUT MEE | INDIA | UTTAR PRADESH | MEERUT | 250001 | 00024685 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| D | VENKAT | RAMAREDDY | NA | NA | NA | 9-58/2 PARK STREET SULLURPET NEL | INDIA | ANDHRA PRADESH | NAYUDUPET | 524121 | 00024688 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| T | N | AGRAWAL | NA | NA | NA | PARNIKA 4 /276 (3A/2) J P SHRIVAST | INDIA | UTTAR PRADESH | KANPUR | 208002 | 00024691 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NATIONALSECURI | NA | NA | NA | NA | NA | TRADE WORLD SENAPATI BAPAT MA | INDIA | MAHARASHTRA | MUMBAI | 400018 | 00024694 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| MAN | MOHAN | MIMANI | NA | NA | NA | C/O BIYANI SECURITIES P LTD BERGE | INDIA | WEST BENGAL | KOLKATA | 700017 | 00024696 | Amount for unclaimed and ur | 400.00 15-SEP-2024 |
| SWAPAN | KUMAR | GHOSH | NA | NA | NA | SHIBANI APARTEMENT 2ND FLOOR E | INDIA | WEST BENGAL | KOLKATA | 700084 | 00024697 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| U | S | LAVANIA | NA | NA | NA | C/O SHRI B D SHARMA D-9 SECTOR 2 | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | 00024699 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ASHA | NA | LAVANIA | NA | NA | NA | C\O SHRI B D SHARMA D-9 SECTOR - | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | 00024700 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| PANCHADAR | LALITHA | AVATI | NA | NA | NA | STATE BANK OF HYDEABAD SIRPUR I | INDIA | ANDHRA PRADESH | CHINOOR | 504296 | 00024702 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAKESH | SURESH | CHITPE | NA | NA | NA | A-9 DATTA VIHAR SOC NAUPRADA T | INDIA | MAHARASHTRA | THANE | 400602 | 00024703 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BINAY | NA | KUMAR | NA | NA | NA | JUMBO SECURITIES FINLEASE PVT LT | INDIA | DELHI | DELHI | 110001 | 00024704 | Amount for unclaimed and ur | 5100.00 15-SEP-2024 |
| MOHD | JAVED | SIDDIQI | NA | NA | NA | 1070 LALA KA PURWA SULTANPUR I | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | 00024705 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ASHA | RANI | SULTANIA | NA | NA | NA | C-801 SANAND BLDG ONGC COLONY | INDIA | GUJARAT | VADODARA | 390009 | 00024706 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MAHAVEER | B | JAIN | NA | NA | NA | SHA BHERMAL SONAJI NEHRU ROAD | INDIA | KARNATAKA | BIJAPUR | 586101 | 00024710 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| K | S | SETHI | NA | NA | NA | MANOKAMNA 26 TEACHERS COLON | INDIA | MADHYA PRADESH | KHANDWA | 450001 | 00024711 | Amount for unclaimed and ur | 500.00 15-SEP-2024 |
| MANOJ | KUMARA | AGARWAL | NA | NA | NA | 26 ARYA NAGAR SCHEME NO 1 VIJA\ | INDIA | RAJASTHAN | ALWAR | 301001 | 00024713 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PUSHPA | NA | DAGA | NA | NA | NA | 19/A Jatin Bagchi Rd . Calcutta KOLK | INDIA | WEST BENGAL | KOLKATA | 700001 | 00024714 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| SUNITA | CHANDER | MALAKANI | NA | NA | NA | A-201 SAI ASHIRWARD 2ND FLOOR S | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401203 | 00024715 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| REHANA | SULTAN | ESWARA | NA | NA | NA | 3 BALVIHAR ROAD . BHOPAL BHOPA | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 00024717 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| U | M | GOEL | NA | NA | NA | 24 KAILASH PURI NEW SANGANER RI | INDIA | RAJASTHAN | JAIPUR | 302019 | 00024718 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| K | L | SETHI | NA | NA | NA | MANOKAMNA 26 TEACHERS COLON | INDIA | MADHYA PRADESH | KHANDWA | 450001 | 00024720 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| RAVI | C | JAYALWAL | NA | NA | NA | GORA GANDHI BLDG C WING 404 4T | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00024721 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| CONSTANCE | NA | JOSEPH | NA | NA | NA | NO 1 NILGIRI CHHEDA NAGAR MUM | INDIA | MAHARASHTRA | MUMBAI | 400089 | 00024722 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| P | K | PARIHAR | NA | NA | NA | 38 SURUCHI NAGAR KOTRA BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462003 | 00024724 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MARY | NA | VARGHESE | NA | NA | NA | NL 6 11/7 SECTOR 9 NERUL NAVI ML | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00024725 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| PANKAJ | NA | GUPTA | NA | NA | NA | KRISHNA KUTIR MUNGERIGANJ BIHA | INDIA | BIHAR | BEGUSARAI | 851101 | 00024726 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KEKANAJE | JAYALAXMI | SHARMA | NA | NA | NA | G-203 SECTOR 7 GARDEN VIEW C H S | INDIA | MAHARASHTRA | RAIGAD | 400705 | 00024727 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| J | KIRAN | KUMAR | NA | NA | NA | SHOPPING CENTRE 12/1 AMIN ROAL | INDIA | KARNATAKA | BANGALORE | 560022 | 00024730 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| MAHENDRA | NA | CHANDALIA | NA | NA | NA | 4 E NAVROZE APARTMENT 35 WARL | INDIA | MAHARASHTRA | MUMBAI | 400026 | 00024733 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| ATUL | MANSUKHLAL | SHAH | NA | NA | NA | 196/14 GURU SEVEI KUTIR SATATIOI | INDIA | MAHARASHTRA | MUMBAI | 400031 | 00024734 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAJNISH | NA | KUMAR | NA | NA | NA | 275/1 SECTOR 45-A CHANDIGARH CI | INDIA | CHANDIGARH | CHANDIGARH | 160047 | 00024735 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAMESH | NAMDEV | PAWLE | NA | NA | NA | 4-4-718 KANDA SWAMY LANE SULTA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024736 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| P | S | RKRISHNA | NA | NA | NA | B TYPE D NO 181 HWP COLONY ASW | INDIA | ANDHRA PRADESH | BHADRACHALAM | 507116 | 00024743 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KIRAN | T | SHETTIGAR | NA | NA | NA | C/O JOHN D SOUZA ABDUL RASHUL I | INDIA | MAHARASHTRA | MUMBAI | 400055 | 00024744 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| CHANDRAPRABHA | R | MANSATA | NA | NA | NA | FLAT NO 8 THIRD FLOOR CALCUTTA I | INDIA | WEST BENGAL | KOLKATA | 700020 | 00024745 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SIMMI | BAINS | ATA | NA | NA | NA | C5/10/3 3 SECTOR 5 C B D NEW BOM | INDIA | MAHARASHTRA | THANE | 400614 | 00024746 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ANURAG | NA | SETHIA | NA | NA | NA | C/O DHANRAJ DHADDA EXPORTS 13 | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00024748 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VISHWAS | J | BHATNAGAR | NA | NA | NA | C/O DHANRAJ DHADDA EXPORTS 13 | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00024749 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SUMIT | KUMAR | KUNDU | NA | NA | NA | 40 SOUTH RAMKRISHNA PALLY BURI | INDIA | WEST BENGAL | DURGAPUR | 713213 | 00024751 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| N | NA | RAGHAVAN | NA | NA | NA | SALEM ROAD NAINAMPATTI ATTAYA | INDIA | TAMIL NADU | ATTAYAMPATTI | 637501 | 00024753 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAJEEV | NA | SETHI | NA | NA | NA | 93-B JOLLY MAKER APPARTMENTS-1 | INDIA | MAHARASHTRA | MUMBAI | 400005 | 00024754 | Amount for unclaimed and ur | 400.00 15-SEP-2024 |
| IRA | ARUN | RATTAN | NA | NA | NA | B/4 ABHILASHA APTS SPS MARG BH | INDIA | MAHARASHTRA | MUMBAI | 400078 | 00024756 | Amount for unclaimed and ur | 500.00 15-SEP-2024 |
| MADHAV | PARSHURAM | KHAMBETE | NA | NA | NA | 23 KSHAMA BLDG STATE BANK CLOI | INDIA | MAHARASHTRA | THANE | 400602 | 00024758 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| UDAY | P | SHAH | NA | NA | NA | A-21 SATELITE PLAZA NR AKAR SOCI | INDIA | GUJARAT | AHMEDABAD | 380015 | 00024759 | Amount for unclaimed and ur | 1400.00 15-SEP-2024 |
| SHALINI | S | JADHAV | NA | NA | NA | 378 SHUKRUWAR PETLE . PUNE PUN | INDIA | MAHARASHTRA | PUNE | 411002 | 00024760 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| V | S | APPARAO | NA | NA | NA | 12 4TH CROSS STREET C I T COLONY | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024761 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NAVEEN | NA | VERMA | NA | NA | NA | 1013 SANT NAGAR LADOWALI RD JA | INDIA | PUNJAB | JALANDHAR | 144001 | 00024762 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| R | NA | HEMAMBUJAM | NA | NA | NA | 26 THIRDE CROSS 4TH C BLOCK K C F | INDIA | KARNATAKA | BANGALORE | 560034 | 00024763 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| LEELABEN | NA | THAKKAR | NA | NA | NA | D-11 OM TOWER II GOVT GODOWN | INDIA | GUJARAT | AHMEDABAD | 380004 | 00024764 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| TEJAL | M | DELIWALA | NA | NA | NA | 16 SARJIVAN SOCIETY DAFTARY ROA | INDIA | MAHARASHTRA | MUMBAI | 400097 | 00024765 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MOHAMMED | NA | ASIF | NA | NA | NA | NO 24/B GOODS SHED ROAD COLON | INDIA | KARNATAKA | HUBLI | 580020 | 00024769 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VEENA | PRABHU | MA | NA | NA | NA | 15 GANESH ARADHANA 29/12 CHAI | INDIA | MAHARASHTRA | PUNE | 411043 | 00024774 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MUNIR | Z | PACHA | NA | NA | NA | C/402 REVI NAGAR S V ROAD SANTA | INDIA | MAHARASHTRA | MUMBAI | 400054 | 00024775 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| KHUSAL | CHAND | SOJPARGADA | NA | NA | NA | C/O STF INVESTMENT CONSULTANTS | INDIA | MAHARASHTRA | MUMBAI | 400002 | 00024776 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| R | C | PRAKASH | NA | NA | NA | A-31-381 4 A MAIN 2 STAGE 3 PHAS | INDIA | KARNATAKA | BANGALORE | 560071 | 00024778 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VIJAY | RAJNIBHAI | PATEL | NA | NA | NA | G-5 SHALIMAR FLATS SAYAJIGUNJ V/ | INDIA | GUJARAT | VADODARA | 390005 | 00024779 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SHAIL | PANDEY | L | NA | NA | NA | C/O ASHOK KUMAR SHARMA H NO : | INDIA | UTTAR PRADESH | VARANASI | 221008 | 00024780 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| APOORVA | NA | VORA | NA | NA | NA | A/8 KUMKUM APTS 161 S V ROAD VI | INDIA | MAHARASHTRA | MUMBAI | 400056 | 00024781 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PUVVUL | RAM | SRINIVAS | NA | NA | NA | S/O DR P SANJEEVA RAO PROFESSOI | INDIA | ANDHRA PRADESH | TIRUPATI | 517502 | 00024783 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SACHIN | ARUN | BELGALKAR | NA | NA | NA | INDIRA HEIGHTS BLDG 6 FLAT 1 103/ | INDIA | MAHARASHTRA | PUNE | 411038 | 00024786 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| RAJESH | B | THAKKAR | NA | NA | NA | C/O JALJYOT NANI KHATRIWAD VALS | INDIA | GUJARAT | VALSAD H.O | 396001 | 00024788 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SANTI | NA | DUTTA | NA | NA | NA | STATION ROAD GROSSERY SHOP P O | INDIA | ASSAM | DHUBRI | 783380 | 00024790 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| P | BANDYAPADHYAY | DHURY | NA | NA | NA | 3D-30 SAMARPALLI KRISHNAPUR CA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024794 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SARLA | NA | CHOVDHARY | NA | NA | NA | C/O UNIVERSAL CABLES LTD INDUST | INDIA | MAHARASHTRA | MUMBAI | 400020 | 00024797 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAVAL | JAGDISHCHANDRA | HHARY | NA | NA | NA | D-1 GR FLOOR RAVINI KETAN NR CHI | INDIA | GUJARAT | AHMEDABAD | 380015 | 00024798 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SHAILA | NA | VERMA | NA | NA | NA | C/O RAJVEER SINGH F1/33 1100 QU | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 00024800 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| HABIBULLAH | PAWASKER | E | NA | NA | NA | 18-32 TANDEL ST N 3RD FLOOR R/9- | INDIA | MAHARASHTRA | MUMBAI | 400009 | 00024804 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| C | NA | SEETHALAKSHMI | NA | NA | NA | # 31/1A KPWD QUARTERS JEEVANBI | INDIA | KARNATAKA | BANGALORE | 560075 | 00024808 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SATYA | JYOTHI | C | NA | NA | NA | 7 SOMAJIGUDA BANJARA NIVAS SAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500082 | 00024809 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAVI | S | GIRASE | NA | NA | NA | AT & PO BORDI TAL DAHANU DIST TI | INDIA | MAHARASHTRA | GHOLVAD | 401701 | 00024810 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SUNDER | LAL | SETH | NA | NA | NA | 79 KOCHLA BHAWAN MOTI CHOTTA | INDIA | RAJASTHAN | UDAIPUR | 313001 | 00024813 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SHAHINA | ZAKIA | SHAIKH | NA | NA | NA | SHOP NO 1 HAKIMJI BUSINESS CENT | INDIA | GUJARAT | BHILAD | 396195 | 00024814 | Amount for unclaimed and ur | 1000.00 15-SEP-2024 |
| SONALI | NA | SHEKHAWAT | NA | NA | NA | B- 34 GOYAL PARK APART MENT NE/ | INDIA | GUJARAT | AHMEDABAD | 380001 | 00024817 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PRASHANT | NA | MAHUNTA | NA | NA | NA | 471 IV STAGE III RD MAIN T K LAYOU | INDIA | KARNATAKA | MYSORE | 570009 | 00024822 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ARUNA | NA | NAIN | NA | NA | NA | C/O PRASHARAMA A-93 HIG MDDA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 00024823 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DYAVANAPALLY | NA | RAJARAM | NA | NA | NA | KARTHIK CYCLE TAXI NEAR GRAMA F | INDIA | ANDHRA PRADESH | JAGTIAL | 505325 | 00024826 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BIDHAN | NA | CHANDRA | NA | NA | NA | 269.NEHRU NAGAR P P COLONY PAT | INDIA | BIHAR | PATNA | 800013 | 00024830 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| M | VENKATESHWAR | RAO | NA | NA | NA | H NO 12-11-41 UPPERA BASTHI NAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 00024834 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| OM | PRAKASH | MAHAJAN | NA | NA | NA | B-121 ANANDVIHAR 1 P EXTN DELHI | INDIA | DELHI | DELHI | 110092 | 00024835 | Amount for unclaimed and ur | 400.00 15-SEP-2024 |
| RAKESH | C | VETKAR | NA | NA | NA | PLOT NO 173/D-5 GOROI-II BORIVLI ' | INDIA | MAHARASHTRA | MUMBAI | 400092 | 00024836 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| VIJAY | J | PARAB | NA | NA | NA | B-16/4 MITHA NAGAR MUNICIPAL C | INDIA | MAHARASHTRA | MUMBAI | 400090 | 00024837 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SUNIT | V | PARKAR | NA | NA | NA | ABBAS BUNGLOW U N PURAV MARC | INDIA | MAHARASHTRA | MUMBAI | 400022 | 00024838 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| AKHIL | NA | JAIN | NA | NA | NA | C/O UNIFLEX CABLES LTD 11 JORAW | INDIA | MAHARASHTRA | MUMBAI | 400020 | 00024840 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| AMARJIT | NA | KAUR | NA | NA | NA | A 5 B /132 A JANAK PURI NEW DELHI | INDIA | DELHI | DELHI | 110058 | 00024842 | Amount for unclaimed and ur | 600.00 15-SEP-2024 |
| DARSHAN | NA | SINGH | NA | NA | NA | . KHANDARI CROSSING C/O APTECH | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024845 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PARAMJEET | NA | SINGH | NA | NA | NA | 88/2 KHANDARI CROSSING C/O APTI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024846 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| P | RAJEEV | BHAT | NA | NA | NA | B/13 SECOND MAIN ROAD ANNANA | INDIA | TAMIL NADU | ANNA NAGAR | 600102 | 00024849 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DAMACHARLA | JAGANMOHANRA | DHURY | NA | NA | NA | DOOR NO 37-1-406 (14) IIND LINE BI | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | 00024854 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| V | MATHIALA | GAN | NA | NA | NA | 35 NARI MURUGAPPA STREET PICHA | INDIA | TAMIL NADU | GUDIYATTAM | 632602 | 00024855 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| AJAY | NA | BUDHIA | NA | NA | NA | C/O Amtulal A Sons Main Road Korb | INDIA | MADHYA PRADESH | RATANPUR | 495447 | 00024856 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SABITA | MISHRA | MANI | NA | NA | NA | QR NO B 3/21 S B I STAFF COLONY IV | INDIA | ORISSA | ROURKELA | 769010 | 00024859 | Amount for unclaimed and ur | 1000.00 15-SEP-2024 |
| LALITA | NA | JAGJIVAN | NA | NA | NA | C/O TRACK PARTS ENTERPRISES 5 KI | INDIA | WEST BENGAL | KOLKATA | 700072 | 00024860 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| N | SRINIVASA | RAONDA | NA | NA | NA | 102 PEACE COURT APARTMENTS UN | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 00024863 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| AVIJIT | NA | MOZUMDAR | NA | NA | NA | FA-8/1 DESHBANDHU NAGAR BAGU | INDIA | WEST BENGAL | KOLKATA | 700059 | 00024864 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| ASHISH | NA | MADAN | NA | NA | NA | O-49 SECTOR 6 EXTENSION RPL TOW | INDIA | GUJARAT | KALAVAD | 361140 | 00024866 | Amount for unclaimed and ur | 600.00 15-SEP-2024 |
| CHANDRIKA | PARIKH | H | NA | NA | NA | 23 ALAKNANDA SOCIETY DR DESHM | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00024868 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SANJIB | KUMAR | ROY | NA | NA | NA | 509/A/2 ASHOKE NAGAR DIST 24 PA | INDIA | WEST BENGAL | BARASAT | 743222 | 00024870 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SAILO | NA | DEVI | NA | NA | NA | Q NO 34/2/3 CHHOTAGOVIND PAR E | INDIA | JHARKHAND | JAMSHEDPUR | 831015 | 00024871 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PRAHALAD | HIRANAND | SIPPY | NA | NA | NA | E-II/303 NEW KUNJ VIHAR RAMESH I | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00024873 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ANTONIETA | NA | BARRETO | NA | NA | NA | 36-A COOPER BLDG NO 11 1ST FLOO | INDIA | MAHARASHTRA | MUMBAI | 400007 | 00024876 | Amount for unclaimed and ur | 500.00 15-SEP-2024 |
| LALITHA | NA | GOLLAPUDI | NA | NA | NA | 12-11-1559 BOUDHA NAGAR WARA | INDIA | ANDHRA PRADESH | HYDERABAD | 500061 | 00024878 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| KISAN | RATILAL | CHOKSEYSHARES | NA | NA | NA | SHARES & SECCURITIES PVT LTD 110 | INDIA | MAHARASHTRA | MUMBAI | 400023 | 00024879 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHOBHANA | NA | TIWARI | NA | NA | NA | 65 PRAKASH NAGAR POST KARALI DI | INDIA | MADHYA PRADESH | MAHESHWAR | 451220 | 00024882 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| UMA | SHANKAR | GUPTA | NA | NA | NA | GOVT POLYBEHRNIC . THANE THANE | INDIA | MAHARASHTRA | THANE | 400601 | 00024884 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KISHAN | LAL | SINGHANIA | NA | NA | NA | STEEL CENTRE NEAR KALI MANDIR S/ | INDIA | BIHAR | CHAIBASA | 833201 | 00024886 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| UJJWAL | NA | PATNI | NA | NA | NA | B-7 OM PARISAR . DURG | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024887 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MOHD | AMJAD | SHAMSI | NA | NA | NA | BEST FINANCIAL SERVICES BEHIND IN | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 00024889 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| NAFISA | UMESH | SHARMA | NA | NA | NA | FLAT NO 7 ACRCHANA APARTMENTS | INDIA | MAHARASHTRA | MUMBAI | 400049 | 00024890 | Amount for unclaimed and ur | 1000.00 15-SEP-2024 |
| KODALI | SUBBA | RAO | NA | NA | NA | VIVEKA PUBLIC SCHOOL NAZERPET C | INDIA | ANDHRA PRADESH | TENALI | 522201 | 00024892 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| LAXMI | NARAIN | SHARMA | NA | NA | NA | VILLAGE & POST KHORASHYAM DAS | INDIA | RAJASTHAN | CHOMU | 303704 | 00024893 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SMITA | JITENDRA | GANDHI | NA | NA | NA | JAL NIDHI BLOCK - 53 DURVESH NAG | INDIA | GUJARAT | JUNAGADH | 362001 | 00024894 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SHEETAL | BAPU | REDKAR | NA | NA | NA | ASSOCITATION E1 30-C-9 SECTOR NO | INDIA | MAHARASHTRA | RAIGAD | 400706 | 00024896 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NAGRAJ | S | SHANBHAG | NA | NA | NA | J/304 GOKUL VILLAGE SHANTI PARK | INDIA | MAHARASHTRA | BHAYANDAR | 401105 | 00024898 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SARLA | SHARMA | HANIS | NA | NA | NA | 1 JADU LAL MULLIEK ROAD 3RD FLOO | INDIA | WEST BENGAL | KOLKATA | 700006 | 00024900 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| PALAK | MAYUR | PARIKH | NA | NA | NA | 8 PUSHPAM APT OPP U CO FLAT BHI | INDIA | GUJARAT | AHMEDABAD | 380006 | 00024901 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| RAVENDRA | NA | SINGH | NA | NA | NA | 3/132 SUDHG NAGAR . FIROZABAD / | INDIA | UTTAR PRADESH | BARHAN | 283203 | 00024902 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| RAGHUNATH | NA | PRASAD | NA | NA | NA | SFS & IO SECTION AT STN BIDAR KAI | INDIA | KARNATAKA | BIDAR | 585401 | 00024903 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| FATEHMOHAMM | MITHAIWALA | L | NA | NA | NA | A-401 ROYAL AKBAR TOWER SARKHI | INDIA | GUJARAT | AHMEDABAD | 380055 | 00024906 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| DEVINDAR | NATH | BAHL | NA | NA | NA | C-8/8149 VASANT KUNJ NEW DELHI | INDIA | DELHI | DELHI | 110070 | 00024908 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| BRENDA | SUSAN | DSOUZA | NA | NA | NA | A-1/302 MAYURPANKH MITHA NAG | INDIA | MAHARASHTRA | PUNE | 411048 | 00024910 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BRENDA | SUSAN | DSOUZA | NA | NA | NA | A-1/302 MAYUR PANKH MITHA NAG | INDIA | MAHARASHTRA | PUNE | 411048 | 00024911 | Amount for unclaimed and ur | 10.00 15-SEP-2024 |
| ASHLEY | ANDREW | DSOUZA | NA | NA | NA | A-1/302 MAYUR PANKH MITHA NAG | INDIA | MAHARASHTRA | PUNE | 411048 | 00024913 | Amount for unclaimed and ur | 10.00 15-SEP-2024 |
| ANU | NA | SETHI | NA | NA | NA | 163 MANAS VIHAR . KANPUR KANPU | INDIA | UTTAR PRADESH | KANPUR | 208010 | 00024914 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KHOZEM | Z | DOHADWALA | NA | NA | NA | C/O ABBASBHAI A KACHWALA 4/16 | INDIA | MAHARASHTRA | THANE | 400601 | 00024915 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| D | P | STOMAR | NA | NA | NA | 206 JIWAJI NAGAR R K PURI GWALIO | INDIA | MADHYA PRADESH | GWALIOR | 474011 | 00024916 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VANDANA | M | SURANA | NA | NA | NA | C/O NAVRATTANMAL P GOLIYA A/4/ | INDIA | MAHARASHTRA | MUMBAI | 400031 | 00024918 | Amount for unclaimed and ur | 20.00 15-SEP-2024 |
| HARIRAM | ARJUN | CHANDAN | NA | NA | NA | OLD POST LANE AT & POST SHRIRAN | INDIA | MAHARASHTRA | SHRIRAMPUR | 413709 | 00024919 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| SHIRIN | ESABHAI | SANCHAWALA | NA | NA | NA | 49/4 LEHRI PALACE 42 S V P ROAD M | INDIA | MAHARASHTRA | MUMBAI | 400003 | 00024920 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| SHIRIN | ESABHAI | SANCHAWALA | NA | NA | NA | 49/4 LEHRI PALACE 42 S V P ROAD M | INDIA | MAHARASHTRA | MUMBAI | 400003 | 00024921 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DEEPAK | SHROFF | HAWALA | NA | NA | NA | 1ST FLOOR 59A MOTI LAL NEHRU RC | INDIA | WEST BENGAL | KOLKATA | 700029 | 00024922 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PRAKASH | PURSHOTTAM | TAMBE | NA | NA | NA | 40/42 MODY STREET ROOM NO 10 F | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00024923 | Amount for unclaimed and ur | 400.00 15-SEP-2024 |
| CHHANDA | DEBNATH | E | NA | NA | NA | A-1/88 PHASE-V AYA NAGAR COLON | INDIA | DELHI | DELHI | 110047 | 00024924 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| RAMESH | RAMCHANDRA | THAKUR | NA | NA | NA | C-23 HEMAL JANKALYAN NAGAR MA | INDIA | MAHARASHTRA | MUMBAI | 400095 | 00024927 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SHAILESH | K | SHETH | NA | NA | NA | 9 DHAWANI APARTMENT SHAHPUR | INDIA | GUJARAT | AHMEDABAD | 380001 | 00024930 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| S | L | HIREGOUDAR | NA | NA | NA | NO 7 SHREE MATHA 5TH CROSS V BI | INDIA | KARNATAKA | BANGALORE | 560009 | 00024933 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| NIMISH | KANTILAL | UNADKAT | NA | NA | NA | 17 HIND CO OP HOUSING SOCIETY D | INDIA | MAHARASHTRA | MUMBAI | 400022 | 00024938 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SHEELA | NA | DEVI | NA | NA | NA | C/O SURESH PRASAD SINGH VILL+PC | INDIA | BIHAR | ARWAL | 804453 | 00024939 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SOFIYA | ABDULBHAI | VORA | NA | NA | NA | 675/1042 NAYAKVAS SARKHEJ AHM | INDIA | GUJARAT | BAVLA | 382210 | 00024940 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| U | A | MADHURAO | NA | NA | NA | NO 286/13 14TH A CROSS VYALIKAV | INDIA | KARNATAKA | BANGALORE | 560003 | 00024941 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| NIZAR | NOORMOHAMED | ASRANI | NA | NA | NA | C BUILDING C-2 FLAT NO 307 3RD FL | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401202 | 00024943 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| MANISH | NA | JALAN | NA | NA | NA | C/O CAMCO STEEL FURNITURE OPP I | INDIA | JHARKHAND | RANCHI | 834001 | 00024946 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| VIJAY | N | MEHTA | NA | NA | NA | 13 TANAY OPP DEV NAGAR BEHIND I | INDIA | MAHARASHTRA | MUMBAI | 400067 | 00024947 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| DEVAL | NA | SANGHVI | NA | NA | NA | 14/6 ANDHERI CO-OP HSG SOCIETY ' | INDIA | MAHARASHTRA | MUMBAI | 400058 | 00024949 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SHYAM | SUNDAR | AGARWALA | NA | NA | NA | C/O BERALIA STORES DINBAZAR P O | INDIA | WEST BENGAL | JALPAIGURI | 735101 | 00024954 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| INDER | JEET | SINGH | NA | NA | NA | UTTAM NIWAS CHANDER NAGAR SA | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 00024955 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KAILESH | M | DAVDA | NA | NA | NA | PLOT NO 149 GIDC COLONY FLAT NC | INDIA | GUJARAT | BHILAD | 396171 | 00024958 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| KISHORE | NA | PUNJABI | NA | NA | NA | C/O RAMCO HOLDINGS RAMCO HOL | INDIA | MAHARASHTRA | PUNE | 411017 | 00024959 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| JAGANNATH | PIRAJI | JADHAV | NA | NA | NA | 4/22 GUJARAT HOUSING BOARD VIJ | INDIA | GUJARAT | NAVASARI | 396445 | 00024961 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KRISHNA | D | RATHI | NA | NA | NA | HOUSE NO 6 IIND FLOOR VISHWA AI | INDIA | DELHI | DELHI | 110054 | 00024962 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| K | NA | MAHESH | NA | NA | NA | HOUSE NO 22-101 SARSWATHI NAG | INDIA | ANDHRA PRADESH | HYDERABAD | 500060 | 00024963 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| CHANDULAL | JIVANLAL | PATEL | NA | NA | NA | 25 TRILOKINATH SOCIETY RADHASW | INDIA | GUJARAT | ODHAV | 382480 | 00024965 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| AJIT | SINGH | GREWAL | NA | NA | NA | 149 BHARAT NAGAR BHOPAL BHOP | INDIA | MADHYA PRADESH | BHOPAL | 462021 | 00024966 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SUNANDAA | NA | DAMODHARAN | NA | NA | NA | NEW NO 4 OLD NO 108 ELLAIAMMA | INDIA | TAMIL NADU | CHENNAI | 600033 | 00024968 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| ANIL | KUMAR | AGARWAL | NA | NA | NA | MANGLAM 38-A KRISHNA NAGAR LU | INDIA | UTTAR PRADESH | LUCKNOW | 226023 | 00024969 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| RISHI | NA | GRAVER | NA | NA | NA | BLOCK NO 19 RAGHUVANSHI MILL C | INDIA | MAHARASHTRA | MUMBAI | 400013 | 00024970 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SMITA | K | SANGHVI | NA | NA | NA | COSMO COMPUTER RAJPUT PARA 2 | INDIA | GUJARAT | RAJKOT | 360001 | 00024971 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| DHARMENDRA | P | LUMBHANI | NA | NA | NA | LIMBU VADI PALACE ROAD PALITAN/ | INDIA | GUJARAT | SIHOR | 364270 | 00024982 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| URMILA | | | NA | NA | NA | C/O PROF J S CHAUBE 65 BANK COL | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 00024985 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BHARATI | NA | PRAMANIK | NA | NA | NA | VILL & PO MADHABNAGAR DIST SOL | INDIA | WEST BENGAL | 24 PARAGNAS | 743374 | 00024988 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SHASHI | KANT | SHARMAUF | NA | NA | NA | C/O TANU ELECTRICALS HABIBUR RA | INDIA | ASSAM | GUWAHATI | 781014 | 00024992 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| CHANDANI | D | DASSANI | NA | NA | NA | A/42 CHINAR APARTMENT R A KIDW | INDIA | MAHARASHTRA | MUMBAI | 400031 | 00024995 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAJESH | KUMAR | SONI | NA | NA | NA | V-20 PRIYADARSHNI NILAYAM KALYA | INDIA | MADHYA PRADESH | BHOPAL | 462039 | 00024997 | Amount for unclaimed and ur | 10.00 15-SEP-2024 |
| ARUNA | NA | DIDWANIA | NA | NA | NA | ROOM NO-24 MANGAL BHAVAN MA | INDIA | MAHARASHTRA | MUMBAI | 400097 | 00024999 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NIKHIL | KUMAR | AGARWAL | NA | NA | NA | 138 CHOBEDAR GALI PALACE ROAD I | INDIA | RAJASTHAN | DHOLPUR | 328001 | 00025000 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| RAMANLAL | SOMABHAI | MISTRY | NA | NA | NA | KRISHNA PRASAD MISHRA CHAWL N | INDIA | MAHARASHTRA | MUMBAI | 400060 | 00025009 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MANDA | GOVIND | MULAY | NA | NA | NA | 8/MADHU MADHURA SOCIETY PRAI | INDIA | MAHARASHTRA | MUMBAI | 400057 | 00025014 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| S | RADHA | KRISHNAN | NA | NA | NA | S P CASTING SAUDI IRON & STEEL CC | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00025016 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DIPAKKUMAR | NA | PATEL | NA | NA | NA | 111-19-66TH AVE APT 3A FOREST HI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00025017 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RATILAL | PATEL | I | NA | NA | NA | C/O T M PATEL AKSHAR PURSHOTTA | INDIA | GUJARAT | AHMEDABAD | 380004 | 00025019 | Amount for unclaimed and ur | 2000.00 15-SEP-2024 |
| CHITRANJAN | NA | PATEL | NA | NA | NA | C/O T M PATEL AKSHAR PURUSHOTT | INDIA | GUJARAT | AHMEDABAD | 380004 | 00025020 | Amount for unclaimed and ur | 2000.00 15-SEP-2024 |
| SURESHCHANDRA | NA | PATEL | NA | NA | NA | C/O T M PATEL AKSHAR PURSHOTTA | INDIA | GUJARAT | AHMEDABAD | 380004 | 00025021 | Amount for unclaimed and ur | 2000.00 15-SEP-2024 |
| HIMANSU | NA | PATEL | NA | NA | NA | 137 KENNINGTON ROAD LONDON U | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00025022 | Amount for unclaimed and ur | 2000.00 15-SEP-2024 |
| NAVNITLAL | NA | PATEL | NA | NA | NA | 183 HORN S MILL COMPOUND HEAT | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00025023 | Amount for unclaimed and ur | 2000.00 15-SEP-2024 |
| SULIMAN | ESSOP | DOCKRAT | NA | NA | NA | P O BOX 2769 DUBAI 305 AL JAWHA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00025024 | Amount for unclaimed and ur | 20000.00 15-SEP-2024 |
| SEEMA | V | JERAJANI | NA | NA | NA | 103, IVORY TOWER 1, 30F JUHU KOL | INDIA | MAHARASHTRA | MUMBAI | 400049 | 00025040 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ASHA | NA | PITTI | NA | NA | NA | NEAR BALKRISHANLAL TEMPAL OPP | INDIA | RAJASTHAN | JODHPUR | 342001 | 00025044 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KANCHANBEN | AJITKUMAR | SHAH | NA | NA | NA | 14 MAHAVIR APPARTMENTS B/H SA | INDIA | GUJARAT | AHMEDABAD | 380006 | 00025048 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| DINESH | SRICHAND | VERHANI | NA | NA | NA | . JOGANI IND COMPLEX, OFF SION TI | INDIA | MAHARASHTRA | MUMBAI | 400022 | 00025051 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BIMLA | DEVI | GOENKA | NA | NA | NA | C/O A K COMMERCIAL CO, 2/7 SARA | INDIA | WEST BENGAL | KOLKATA | 700020 | 00025055 | Amount for unclaimed and ur | 210.00 15-SEP-2024 |
| ANAND | PRAKASH | GOENKA | NA | NA | NA | . 2/7 SARAT BOSE ROAD, 5 TH FLOOI | INDIA | WEST BENGAL | KOLKATA | 700020 | 00025056 | Amount for unclaimed and ur | 210.00 15-SEP-2024 |
| VIKABHSECURITIE | NA | NA | NA | NA | NA | ROW HOUSE NO.4 RAJNIGANDHA B/ | INDIA | MAHARASHTRA | MUMBAI | 400063 | 00025061 | Amount for unclaimed and ur | 1100.00 15-SEP-2024 |
| PRAKASH | M | PARMAR | NA | NA | NA | BHOLANATH BHUVAN GR. RLR. ROO | INDIA | MAHARASHTRA | MUMBAI | 400004 | 00025091 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GURDEEP | NA | ARORA | NA | NA | NA | . KESHAV NAGAR, KANPUR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208014 | 00025157 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| GULAMALI | SAIFUDDIN | VIMANWALA | NA | NA | NA | AMLI FALIA, VOHARWAD, GODHRA I | INDIA | GUJARAT | GODHRA | 389001 | 00025158 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| PRATIBHA | NA | PANDEY | NA | NA | NA | 28/14A PHEEL KHANA, KANPUR KAI | INDIA | UTTAR PRADESH | KANPUR | 208001 | 00025179 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VISHNU | BAPU | PAWAR | NA | NA | NA | 278, D N ROAD, FORT MUMBAI MUI | INDIA | MAHARASHTRA | MUMBAI | 400001 | 00025187 | Amount for unclaimed and ur | 1120.00 15-SEP-2024 |
| INDRA | NA | AGRAWAL | NA | NA | NA | 78 MIG W-BLOCK, JUHI,KESHAVNAG | INDIA | UTTAR PRADESH | KANPUR | 208014 | 00025196 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JAYDEEP | I | RATHOD | NA | NA | NA | 22,SHIVAM PARK SOC, NR.METRO H | INDIA | GUJARAT | VADODARA | 390022 | 00025197 | Amount for unclaimed and ur | 10.00 15-SEP-2024 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAVINDRA | KUMAR | AIRAN | NA | NA | NA | 82V.B. PATEL MARG, NEEMUCH CITY | INDIA | MADHYA PRADESH | NEEMUCH | 458441 | 00025222 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MEHBUBKHAN | A | PARMAR | NA | NA | NA | C/46,CLASSIC PARK SOCIETY, B/H KH | INDIA | GUJARAT | AHMEDABAD | 380055 | 00025247 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SURENDRA | KOOVERJI | SHAH | NA | NA | NA | NO.601/6,SHAALIN, DR.M.B.RAUT RO | INDIA | MAHARASHTRA | MUMBAI | 400028 | 00025299 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| KIRITKUMAR | V | ARDESHANA | NA | NA | NA | . JAGANNATH PLOT CHOWK, OPP.SA | INDIA | GUJARAT | RAJKOT | 360005 | 00025313 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PARESH | | | NA | NA | NA | C/O M P SHAH 270/10 NAND DHAM | INDIA | MAHARASHTRA | MUMBAI | 400022 | 00025316 | Amount for unclaimed and ur | 600.00 15-SEP-2024 |
| VIKRAM | SURESH | ASHER | NA | NA | NA | . GHATKOPAR EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400077 | 00025326 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUMAN | NA | TANGRI | NA | NA | NA | 2 SABARWAL LANE RAILWAY ROAD K | INDIA | HARYANA | KURUKSHETRA | 136118 | 00025343 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| MR | TARA | DEVILAHOTI | NA | NA | NA | MAHESH TOWERS H B ROAD, MACH | INDIA | ASSAM | GUWAHATI | 781009 | 00025354 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PRASANT | KUMAR | CHAUDHURY | NA | NA | NA | GROUND FLOOR PLOT NO 356/3166 | INDIA | ORISSA | BHUBANESWAR | 751002 | 00025392 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JAYENDRA | NA | LAL | NA | NA | NA | 6 MAHERABAD 1/594 B DESAI ROAD | INDIA | MAHARASHTRA | MUMBAI | 400026 | 00025413 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SATISH | KUMAR | GUPTA | NA | NA | NA | 26/95 GALI NO-10 AMBEDKAR LANE | INDIA | DELHI | DELHI | 110032 | 00025415 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| GOVINDBHAI | ATMARAM | PATEL | NA | NA | NA | 1/2 PALM VIEW BUNGLOW OPP SHC | INDIA | GUJARAT | VADODARA | 390007 | 00025422 | Amount for unclaimed and ur | 960.00 15-SEP-2024 |
| RAMESH | ROSHAN | BORANA | NA | NA | NA | NO 5 2ND CROSS MODEL COLONY BA | INDIA | KARNATAKA | BANGALORE | 560022 | 00700015 | Amount for unclaimed and ur | 10.00 15-SEP-2024 |
| PERVASH | NA | SURI | NA | NA | NA | 2 ND FLOOR BF-68 JANAKPURI NEW | INDIA | DELHI | DELHI | 110058 | 9000020145 | Amount for unclaimed and ur | 400.00 15-SEP-2024 |
| LAJJA | V | BHARGAVA | NA | NA | NA | . POONAM NAGAR ANDHERI (E) MUI | INDIA | MAHARASHTRA | MUMBAI | 400093 | 9000020206 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ARUNA | NA | DARBAN | NA | NA | NA | NEW SARASWATI'S HOSPITAL JUNG | INDIA | GUJARAT | NADIAD | 387001 | 90A0000034 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| AJAY | NA | GUPTA | NA | NA | NA | H NO 744 ASHOK CHOWK ADARSH N | INDIA | RAJASTHAN | JAIPUR | 302004 | 90A0000164 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| AMARENDRA | NA | UPADHYAY | NA | NA | NA | EXECUTIVE ENGG TETULMARI COLLII | INDIA | JHARKHAND | DHANSAR | 828121 | 90A0000206 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ANAMIKA | SUNIL | SANANSE | NA | NA | NA | 18 JAGDISH PARK SOCTY II BAHERAN | INDIA | GUJARAT | AHMEDABAD | 380022 | 90A0000229 | Amount for unclaimed and ur | 20.00 15-SEP-2024 |
| ANITA | | | NA | NA | NA | H NO 291 LANE NO 9 MOHIT NAGAR | INDIA | UTTARAKHAND | DEHRADUN | 248006 | 90A0000261 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| ARUNA | R | JOSHI | NA | NA | NA | ASHIRVAD ASHISH SOCIETY NO 2 BL( | INDIA | GUJARAT | BOTAD | 364710 | 90A0000322 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| ASHIM | KUMAR | CHATTERJEE | NA | NA | NA | AGRICO BAGAN GTBN 46 NEAR AGRI | INDIA | JHARKHAND | JAMSHEDPUR | 831009 | 90A0000349 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| A | D | SHAH | NA | NA | NA | ZAVERI & SONS 18 PRINCESS STREET | INDIA | MAHARASHTRA | MUMBAI | 400002 | 90A0000410 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| A | NA | GANESH | NA | NA | NA | 24 VAMBULI AMMAN KOVIL STREET | INDIA | TAMIL NADU | CHENNAI | 600078 | 90A0000411 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| A | LAKSHMI | NARASIMHAN | NA | NA | NA | T 281 ELLIS NAGAR TNHB COLONY IV | INDIA | TAMIL NADU | MADURAI | 625016 | 90A0000416 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| A | V | LAKSHMI | NA | NA | NA | 24 VAMBULI AMMAN KOVIL STREET | INDIA | TAMIL NADU | CHENNAI | 600078 | 90A0000429 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| A | NA | VIJAYA | NA | NA | NA | 24 VAMBULI AMMAN KOVIL STREET | INDIA | TAMIL NADU | CHENNAI | 600078 | 90A0000433 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| ARTI | DEVI | LOHIA | NA | NA | NA | C/O RAM PRAKASH VASHISTH 11 RA | INDIA | RAJASTHAN | ALWAR | 301001 | 90A0000436 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ABDULWAHEB | NA | SHAIKH | NA | NA | NA | 14/80 BDD CHAWL 3RD FLOOR WOR | INDIA | MAHARASHTRA | MUMBAI | 400018 | 90A0000444 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| AMRIT | NA | LAL | NA | NA | NA | FLAT NO B 87/1 NARAINA VIHAR NE | INDIA | DELHI | DELHI | 110028 | 90A0000575 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| AMRIT | NA | LAL | NA | NA | NA | FLAT NO B 87/1 NARAINA VIHAR NE | INDIA | DELHI | DELHI | 110028 | 90A0000576 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| AMRIT | LAL | MONGA | NA | NA | NA | 31-PARTAP COLONY MODEL GRAM L | INDIA | PUNJAB | LUDHIANA | 141002 | 90A0000580 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| AMRUTLAL | MANIBHAI | PATEL | NA | NA | NA | C 765 PO KRIBHCONAGAR SURAT SU | INDIA | GUJARAT | SUNUALI | 394515 | 90A0000586 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ANNAMMA | NA | KURUVILA | NA | NA | NA | 8/3 JIVANGANGA NAGAR NEAR JIVA | INDIA | GUJARAT | UDHNA | 394210 | 90A0000700 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ANOOP | NA | SINGH | NA | NA | NA | C/O N.S.LUTHRA, II-L/110, LAJPAT N | INDIA | DELHI | DELHI | 110024 | 90A0000706 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ARCHANA | NA | FOMRA | NA | NA | NA | NO.22,RAMANUJA NAGAR, KONNUR | INDIA | TAMIL NADU | CHENNAI | 600023 | 90A0000738 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| ARUN | NA | SATIJA | NA | NA | NA | B 3/17 MODEL TOWN (1) DELHI PIN : | INDIA | DELHI | DELHI | 110009 | 90A0000761 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| ARVINDER | SINGH | SETHI | NA | NA | NA | SETHI BHAWAN H NO 3464 3 AZAD N | INDIA | PUNJAB | AMRITSAR | 143001 | 90A0000796 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ASITRANJAN | NA | DEB | NA | NA | NA | FLAT NO 5/15 MANIHAR HOUSING C | INDIA | WEST BENGAL | KOLKATA | 700075 | 90A0000899 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ARVIND | NA | SINGH | NA | NA | NA | DOCTORS FLAT NO 2 CANTONMENT | INDIA | DELHI | DELHI | 110010 | 90A0000985 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| AVANI | KAPIL | MODI | NA | NA | NA | 4 MILAN PARK NAVRANGPURA AHM | INDIA | GUJARAT | AHMEDABAD | 380009 | 90A0000995 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| ALOKE | NA | KUNDU | NA | NA | NA | 107 ULTADANGA MAIN ROAD BLOCI | INDIA | WEST BENGAL | KOLKATA | 700067 | 90A0000999 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| ARVINDBHAI | JETHABHAI | PATEL | NA | NA | NA | MOTI KHEDKI AT & POST KHAMBHO | INDIA | GUJARAT | KARAMSAD | 388330 | 90A0001013 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| AJAY | KUMAR | GARG | NA | NA | NA | D 27/14A PANKHA RD JANAKPURI N | INDIA | MAHARASHTRA | MUMBAI | 400058 | 90A0001049 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| AJAY | NA | SHARMA | NA | NA | NA | 121, VENUS APARTMENTS, CUFFEE F | INDIA | MAHARASHTRA | MUMBAI | 400005 | 90A0001051 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| ALKA | NA | GUPTA | NA | NA | NA | 24 MAHESWAR NIKETAN 5B PEDDEI | INDIA | MAHARASHTRA | MUMBAI | 400026 | 90A0001056 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| ASHOK | TARACHAND | PAREKH | NA | NA | NA | KESHAVLAL TALAKCHAND 67 TAMBA | INDIA | MAHARASHTRA | MUMBAI | 400003 | 90A0001093 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ASHOKKUMAR | K | MEHTA | NA | NA | NA | 120 PURASAWALKAM HIGH ROAD K | INDIA | TAMIL NADU | CHENNAI | 600010 | 90A0001126 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| A | P | MADAN | NA | NA | NA | 8A/50 GEETA COLONY DELHI PIN : DI | INDIA | DELHI | DELHI | 110031 | 90A0001131 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ASHOK | SHRIGANESH | GAPCHUP | NA | NA | NA | 61/18 ERNADVANA OPP INCOME TA | INDIA | MAHARASHTRA | PUNE | 411004 | 90A0001157 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ANIL | KUMAR | PULAKANTI | NA | NA | NA | PLOT NO 94 8 TH CROSS BHEL ENCL/ | INDIA | ANDHRA PRADESH | HYDERABAD | 500009 | 90A0001386 | Amount for unclaimed and ur | 180.00 15-SEP-2024 |
| ASHA | NA | MAHESHWARI | NA | NA | NA | BHAGWATI NIWAS NEAR PUNIT ASH | INDIA | GUJARAT | AHMEDABAD | 380008 | 90A0001417 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ADESH | NA | AGARWAL | NA | NA | NA | DE-128 TAGORE GARDEN NEW DELH | INDIA | DELHI | DELHI | 110027 | 90A0001505 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| ANITA | NA | DUA | NA | NA | NA | 603, SOLITUDE,BHAGOJI KEER MARC | INDIA | MAHARASHTRA | MUMBAI | 400016 | 90A0001549 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| ARDEVIRAF | A | IRANI | NA | NA | NA | E BLOCK 4TH FLR TRINITY ST DHOBI ` | INDIA | MAHARASHTRA | MUMBAI | 400002 | 90A0001566 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| ANUBHAV | NA | JAIN | NA | NA | NA | 21 MALDAS STREET UDAIPUR RAJ UI | INDIA | RAJASTHAN | UDAIPUR | 313001 | 90A0001567 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| ANAGHA | UDAY | ADHIKARI | NA | NA | NA | 18TH FLOOR LAKE FLORENCE LAKE H | INDIA | MAHARASHTRA | MUMBAI | 400076 | 90A0001585 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AVINASH | K | SHAH | NA | NA | NA | 610 SATYA NAGAR INDRAPRASTHA S | INDIA | MAHARASHTRA | MUMBAI | 400092 | 90A0001616 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| ARUNA | NA | SHERI | NA | NA | NA | C/O K K SHERI MANAGEMENT DVPT | INDIA | MAHARASHTRA | KANDIVALI | 400103 | 90A0001620 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| ANIL | VISHINDAS | RAJPAL | NA | NA | NA | A/6 2ND FLOOR NEW MANOHAR MA | INDIA | MAHARASHTRA | THANE | 400603 | 90A0001649 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| ARUNA | VASANT | MAINKAR | NA | NA | NA | 241 2ND FLOOR NEW AMRUT WADI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 90A0001668 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| AKSHAT | NA | JAIN | NA | NA | NA | 54 BUILLION BUILDING HALDIYAN KA | INDIA | RAJASTHAN | JAIPUR | 302003 | 90A0001687 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| ANURADHA | NA | KASHIKAR | NA | NA | NA | 2 BLDG TEJPAL SCHEME RD NO-2 VIL | INDIA | MAHARASHTRA | MUMBAI | 400057 | 90A0001698 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ANIL | KUMAR | JHA | NA | NA | NA | 2204 SQN AF AIR FORCE STATION LC | INDIA | MAHARASHTRA | PUNE | 411032 | 90A0001718 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ANAND | S | BHOSALE | NA | NA | NA | C/O MR TUNGAPPA L SHETTY 402 LA | INDIA | MAHARASHTRA | SANGLI | 416416 | 90A0001733 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| AJAY | S | SOOD | NA | NA | NA | 13 JOWAR BHUVAN 3RD FLOOR 59 N | INDIA | MAHARASHTRA | MUMBAI | 400020 | 90A0001753 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ASHOK | KUMAR | MAHESHWARI | NA | NA | NA | BIHANI TEXTILE 3 B V K IYENGAR RO | INDIA | KARNATAKA | BANGALORE | 560009 | 90A0001809 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| ARUN | R | KHANDOR | NA | NA | NA | 37/14 SUNDARAM BR NATHPAI NAG | INDIA | MAHARASHTRA | MUMBAI | 400077 | 90A0001820 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ANUJ | NA | JAIN | NA | NA | NA | H-5 NAVIN SHAHDARA DELHI DELHI | INDIA | DELHI | DELHI | 110032 | 90A0001848 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| ARUN | NA | KULTHE | NA | NA | NA | KUKADI COLONY AT PO ADALGAON ` | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | 90A0001930 | Amount for unclaimed and ur | 60.00 15-SEP-2024 |
| AJAY | D | JOGI | NA | NA | NA | B-4 NANDANVAN RAHEJA TOWN SH | INDIA | MAHARASHTRA | MUMBAI | 400097 | 90A0001941 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| AMITA | NA | MISHRA | NA | NA | NA | 152/133 ROSHAN BAGH UPPER POR | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 90A0001968 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| AJIT | P | PATEL | NA | NA | NA | A-5 BHAVSHVAR SMRUTI 1ST FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400054 | 90A0001972 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| ATAM | PARKASH | BATRA | NA | NA | NA | 165 SAGAR TEXTILE MARKET NEAR S | INDIA | GUJARAT | SURAT NANPURA | 395002 | 90A0002079 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| ASHOK | R | MENON | NA | NA | NA | 2/90 JAYPRAKASH NAGAR ROAD NO | INDIA | MAHARASHTRA | MUMBAI | 400063 | 90A0002094 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ANUJA | NA | AGRAWAL | NA | NA | NA | C-6/201 KAMAL APARTMENTS-II PO | INDIA | RAJASTHAN | JAIPUR | 302006 | 90A0002103 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ATUL | NA | DUBEY | NA | NA | NA | ATUL DUBEY SENIOR MANAGER ALI | INDIA | UTTAR PRADESH | KANPUR | 208016 | 90A0002285 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| BHARATSINH | NA | PARMAR | NA | NA | NA | PIPLATA GANDHIPURA TA NADIAD N | INDIA | GUJARAT | NADIAD | 387001 | 90B0000022 | Amount for unclaimed and ur | 360.00 15-SEP-2024 |
| BABULAL | JADAVJI | MAKWANA | NA | NA | NA | 123 ANANDNAGAR SECTOR-27 GAN | INDIA | GUJARAT | GANDHI NAGAR | 382027 | 90B0000038 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| B | MAHAVEER | CHAND | NA | NA | NA | MAHENDRA PROVISIONS 233 R T STI | INDIA | KARNATAKA | BANGALORE | 560053 | 90B0000095 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| BALKRISHNA | JANU | ZORE | NA | NA | NA | M/S SYNTHETICS & CHEMICALS LTD | INDIA | MAHARASHTRA | MUMBAI | 400020 | 90B0000124 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| BHANU | PRAKASH | VERMA | NA | NA | NA | F/120 GAUTAM MARG C SCHEME JA | INDIA | RAJASTHAN | JAIPUR | 302001 | 90B0000153 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| B | C | GODIKA | NA | NA | NA | FLAT 123,UNIQUE SANGHI APARTME | INDIA | RAJASTHAN | JAIPUR | 302018 | 90B0000248 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| B | RAJENDRA | BALIJA | NA | NA | NA | D. NO. 10-50-18/1(18),, SIRIPARAM , | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | 90B0000267 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| BASANTH | NA | DEVI | NA | NA | NA | TECHNIND CABLES F5 INDUSTRIAL ES | INDIA | ANDHRA PRADESH | ALLA GADDA | 518502 | 90B0000342 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| BELA | K | JANI | NA | NA | NA | C/O MEHUL SHAH GARAGE NO 4 STI | INDIA | MAHARASHTRA | MUMBAI | 400059 | 90B0000360 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BINAYA | KUMAR | SAHOO | NA | NA | NA | ELEVENTH FLOOR SOUTH WING VIKF | INDIA | MAHARASHTRA | MUMBAI | 400095 | 90B0000507 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| BINDESHWARI | PRASAD | HAJELEY | NA | NA | NA | A-2/32 VISHAL KHAND GOMTI NAGA | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | 90B0000508 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| BHUPENDRA | SHANKERLAL | SHAH | NA | NA | NA | PRANAV SANITATION 14/C, KAVERI E | INDIA | MAHARASHTRA | MUMBAI | 400090 | 90B0000551 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| BABITA | NA | AGARWAL | NA | NA | NA | E2/22 DLF PHASE I GURGAON HARY/ | INDIA | HARYANA | GURGAON | 122002 | 90B0000590 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| BHIM | SAIN | MUNJAL | NA | NA | NA | 1719 PARTAP STREET PHAR GANJ NE | INDIA | DELHI | DELHI | 110055 | 90B0000669 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| BHAVANABEN | M | OZA | NA | NA | NA | KASBU PRAJAPATI VAS MEHSANA M | INDIA | GUJARAT | MAHESANA | 384001 | 90B0000776 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| BHARAT | T | THAKKAR | NA | NA | NA | 31 MADHU VAN SOCIETY BAWLA DIS | INDIA | GUJARAT | BAVLA | 382220 | 90B0000846 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| BENNY | J | THOMAS | NA | NA | NA | MAVELIL HOUSE MARAMON PO THII | INDIA | KERALA | PATHANAMTHITTA | 689645 | 90B0000928 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| BANS | RAJ | SHARMA | NA | NA | NA | 2/8 RAJINDER NAGAR NEW DELHI N | INDIA | DELHI | DELHI | 110060 | 90B0000937 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| BHAWARLAL | P | JAIN | NA | NA | NA | C/O SHAH PRATAPCHAND VASTIMAI | INDIA | MAHARASHTRA | THANE | 400601 | 90B0000954 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| BEENA | NA | AGARWAL | NA | NA | NA | 14-2-519 CHAKNAWADI GOSHAMAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 90B0000982 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| BHARATBHAI | D | PATEL | NA | NA | NA | CENTRAL TYRES SARDAR GANJ ROAL | INDIA | GUJARAT | ANAND | 388001 | 90B0000987 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| BHAWARI | NA | BAI | NA | NA | NA | H NO 10-2-317/36 VIJAY NAGAR COI | INDIA | ANDHRA PRADESH | PUNJAGUTTA (HYDERAB/ | 500457 | 90B0001008 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| B | UMATHANU | PILLAI | NA | NA | NA | BUILDING NO.9, FLAT NO.4, PATIL G/ | INDIA | MAHARASHTRA | NASIK | 422009 | 90B0001015 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| BHARAT | DAMODAR | THAKKAR | NA | NA | NA | 15 NAVIWADI 4TH FLOOR R NO 30 H | INDIA | MAHARASHTRA | MUMBAI | 400002 | 90B0001035 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| BINENDRA | NA | MAHESHWARI | NA | NA | NA | 11 SAMBU DOSS STREET MADRAS C | INDIA | TAMIL NADU | CHENNAI | 600001 | 90B0001060 | Amount for unclaimed and ur | 720.00 15-SEP-2024 |
| BINDU | R | MEHTA | NA | NA | NA | NANDLILA PLOT NO 201 SECTOR NO | INDIA | GUJARAT | GANDHI NAGAR | 382022 | 90B0001106 | Amount for unclaimed and ur | 360.00 15-SEP-2024 |
| BHAGWATIBEN | DAHYALAL | PATEL | NA | NA | NA | SECTOR NO 21 PLOT NO 566/1 GANI | INDIA | GUJARAT | GANDHI NAGAR | 382021 | 90B0001131 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| BHUPATRAY | NA | ADHVARYU | NA | NA | NA | ROOM NO 3 RAMANLAL CHAWL SIM | INDIA | MAHARASHTRA | MUMBAI | 400092 | 90B0001150 | Amount for unclaimed and ur | 60.00 15-SEP-2024 |
| BHUPENDRA | SHAMJI | JAGAD | NA | NA | NA | 12, SUNDARAM BUILDING, HANSOTI | INDIA | MAHARASHTRA | MUMBAI | 400086 | 90B0001159 | Amount for unclaimed and ur | 400.00 15-SEP-2024 |
| BIJITHOLDINGSPR | NA | NA | NA | NA | NA | 29/A SHREE NAGAR SOCIETY PRODU | INDIA | GUJARAT | VADODARA | 390020 | 90B0001215 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| BINAY | KUMAR | SINHA | NA | NA | NA | AT MANJHITOLA (RAMKRISHNA BAK | INDIA | JHARKHAND | JAMSHEDPUR | 831013 | 90B0001285 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| CHANDRIKA | NA | PATEL | NA | NA | NA | BHAGAVANDAS NI KHADAKI KARAM | INDIA | GUJARAT | KARAMSAD | 388325 | 90C0000013 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| CHARU | BIMAL | GORADIA | NA | NA | NA | 51 DINANATH APPARTMENT OPPCH | INDIA | MAHARASHTRA | MUMBAI | 400067 | 90C0000114 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| CHHAYA | NA | DOSHI | NA | NA | NA | C/O MOLECULAR CONNECTIONS PVI | INDIA | KARNATAKA | BANGALORE | 560004 | 90C0000247 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| CHHOTALAL | JAYANTILAL | CHOVATIA | NA | NA | NA | 3 HEMLATA PLOT NO 37 B/H AUROR | INDIA | MAHARASHTRA | MUMBAI | 400019 | 90C0000253 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| CHHOTALAL | NA | PATEL | NA | NA | NA | 7/38 PRABHU NAGAR SOCIETY ASAR | INDIA | GUJARAT | AHMEDABAD | 380016 | 90C0000254 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| CHITRANJAN | NA | BANSAL | NA | NA | NA | C/O D R SAINI GOVT COLLEGE ROPAI | INDIA | PUNJAB | RUPAR | 140001 | 90C0000271 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| C | N | NANAPPANNAIR | NA | NA | NA | THOTTAKKATT PALLIPRATHSERY NAI | INDIA | KERALA | MUVATTUPUZHA | 686606 | 90C0000295 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| CHIUA | M | SHAH | NA | NA | NA | 39 ZEDAL SHAUTIULH SHOPPING CEI | INDIA | MAHARASHTRA | MUMBAI | 400064 | 90C0000315 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| CHEERY | NA | BANSAL | NA | NA | NA | 3746 KUCH PERMANAND DURGA GL | INDIA | DELHI | DELHI | 110002 | 90C0000324 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| C | S | MAMTA | NA | NA | NA | C/O C V SOMESWAR BASHEER BAGH | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 90C0000374 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| C | S | LAKSHMI | NA | NA | NA | C/O C V SOMESWAR BASHEER BAGH | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 90C0000375 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| CHANDRIKA | H | MEHTA | NA | NA | NA | C/O AJAY KAMDAR KONARK 19HATK | INDIA | MAHARASHTRA | MUMBAI | 400056 | 90C0000391 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| C | V | SOMASHEKAR | NA | NA | NA | C/O Gopala Krishna Gundu Rao Bad/ | INDIA | KARNATAKA | SHIMOGA | 577201 | 90C0000415 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| CHANDRAKANT | NA | MITAL | NA | NA | NA | DEVDARSHAN C.H.S. LTD., BLDG.NO. | INDIA | MAHARASHTRA | THANE | 400601 | 90C0000420 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| CHANDULAL | A | THAKKAR | NA | NA | NA | ALAKNANDA 1 JAGNATH PLOT RAJK( | INDIA | GUJARAT | RAJKOT | 360001 | 90C0000476 | Amount for unclaimed and ur | 280.00 15-SEP-2024 |
| CHHOTALAL | M | SOMAIYA | NA | NA | NA | C/O VITTHALDAS & CO MEWAWALA | INDIA | MAHARASHTRA | MUMBAI | 400001 | 90C0000547 | Amount for unclaimed and ur | 20.00 15-SEP-2024 |
| C | V | VASANTHAKUMA | NA | NA | NA | VENKATESHWARA KRUPA 20/A IIND | INDIA | KARNATAKA | MYSORE | 570011 | 90C0000553 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| CANDITA | NA | HINGORANI | NA | NA | NA | 46 A 104 PARAGON LOKHANWALA C | INDIA | MAHARASHTRA | MUMBAI | 400053 | 90C0000646 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| COASTLINEINVST/ | NA | NA | NA | NA | NA | 35/2295 RAVI PURAM M G ROAD CC | INDIA | KERALA | TRICHUR | 680016 | 90C0000704 | Amount for unclaimed and ur | 360.00 15-SEP-2024 |
| DAMINI | H | BAROT | NA | NA | NA | NR DESAI FALIA CHHATIAWAD LIMBI | INDIA | GUJARAT | NADIAD | 387001 | 90D0000003 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| DILIP | NA | TELI | NA | NA | NA | J N 2/3/A 3 SECTOR 9 VASHI NEW BC | INDIA | GOA | CANACONA | 403703 | 90D0000020 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| DIPTI | NATWARLAL | PAREKH | NA | NA | NA | 6 SHANKAR MAHAL DADABHAI ROA | INDIA | MAHARASHTRA | MUMBAI | 400056 | 90D0000100 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| D | P | SINGH | NA | NA | NA | DY C M O . BULANDSHAHR BULANDS | INDIA | UTTAR PRADESH | BULANDSAHAR | 203001 | 90D0000108 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| DATTATRAYA | NA | PAWAR | NA | NA | NA | 245/1, SOMWAR PETH, PUNE. PUNE | INDIA | MAHARASHTRA | PUNE | 411011 | 90D0000126 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| DUGAR | NA | YAGNIKANT | NA | NA | NA | C KOTHARI & ASSOCIATES SHOP NO | INDIA | MAHARASHTRA | MUMBAI | 400002 | 90D0000222 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| D | KRISHNA | MOORTHY | NA | NA | NA | 608 SECTOR D 5TH ST ANNANAGAR | INDIA | TAMIL NADU | ANNA NAGAR | 600101 | 90D0000235 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| D | NA | VIMALA | NA | NA | NA | 45 KAMMAVAR STREET ONDIPUDUR | INDIA | TAMIL NADU | COIMBATORE | 641016 | 90D0000246 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| DAS | NA | KUMAR | NA | NA | NA | 104, VASANTHI APARTMENT, NAVGH | INDIA | MAHARASHTRA | MUMBAI | 400081 | 90D0000282 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| DEWA | NA | RAM | NA | NA | NA | C/O GEETA INVESTMENT A 138 SHAI | INDIA | DELHI | DELHI | 110092 | 90D0000356 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| DILIP | KUMAR | MEHTA | NA | NA | NA | 343 TILAK NAGAR INDORE MP PIN : I | INDIA | MADHYA PRADESH | INDORE | 452001 | 90D0000403 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| DASARATHI | NA | GOPALAN | NA | NA | NA | 117, BLOCK V, EROS GARDEN, SURAJ | INDIA | DELHI | DELHI | 110044 | 90D0000553 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| DINA | SUDHIR | SHAH | NA | NA | NA | 1109, PRASAD CHAMBERS, OPERA H | INDIA | MAHARASHTRA | MUMBAI | 400004 | 90D0000678 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DIPTI | NA | GADEKAR | NA | NA | NA | B-11, VANDANA CO-OP HOUSING SC | INDIA | MAHARASHTRA | THANE | 400602 | 90D0000691 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| DIWAKAR | NA | SINGH | NA | NA | NA | A/101, CASTROL HOUSING COMPLE) | INDIA | GUJARAT | DAMAN | 396230 | 90D0000728 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| DOLLY | NA | GANDHI | NA | NA | NA | C-3 LOHA BHAVAN LAKKEDPITHA RC | INDIA | GUJARAT | VADODARA | 390001 | 90D0000831 | Amount for unclaimed and ur | 960.00 15-SEP-2024 |
| DEEPAK | G | SHAH | NA | NA | NA | M/S GUNATIT STORE 150 FEET RAIY/ | INDIA | GUJARAT | RAJKOT | 360007 | 90D0000835 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| DHANPAT | SINGH | BOKARIA | NA | NA | NA | 1, THANDAVAN STREET, CHENNAI. ( | INDIA | TAMIL NADU | CHENNAI | 600007 | 90D0000870 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| DIWAKAR | SHRIDHAR | HALDANKAR | NA | NA | NA | C/O RAVI S SHET TILAK MAHAL COM | INDIA | KARNATAKA | MANGALORE | 575003 | 90D0000871 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| DAYANAND | NA | AGARWAL | NA | NA | NA | C/O HARIOM AGARWAL 111 JIWAN ' | INDIA | DELHI | DELHI | 110002 | 90D0000895 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| DILIP | NA | KUMAR | NA | NA | NA | C/O SRI MITHILA SING ADVOCATE NI | INDIA | BIHAR | PATNA | 800003 | 90D0001011 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| DEEPA | NA | VORA | NA | NA | NA | C/O GAINS FINANCIAL SERVICES AN/ | INDIA | MAHARASHTRA | MUMBAI | 400009 | 90D0001030 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| DASHARATHBHAI | SOMABHAI | PATEL | NA | NA | NA | OM NIVAS B NO 24 SHAHPUR CO-OF | INDIA | GUJARAT | AHMEDABAD | 380004 | 90D0001050 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| DIGAMBAR | NA | KOTULKAR | NA | NA | NA | 217 FAVADE LANE NASIK NASHIK | INDIA | MAHARASHTRA | NASIK | 422001 | 90D0001051 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| DIGAMBAR | NA | KOTULKAR | NA | NA | NA | 217 FAVADE LANE NASIK NASHIK | INDIA | MAHARASHTRA | NASIK | 422001 | 90D0001052 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| D | NA | SARADA | NA | NA | NA | 1/4, SWARNAMUKI APARTMENTS, L/ | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | 90D0001170 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| EASHWARJEE | | | NA | NA | NA | . P& T COLONY DILSUKH NAGAR HYL | INDIA | ANDHRA PRADESH | HYDERABAD | 500060 | 90E0000005 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| E | T | SEABASTIAN | NA | NA | NA | CH NO 2013 C S P TATA OIL MILLS CC | INDIA | MAHARASHTRA | MUMBAI | 400033 | 90E0000015 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| FORTISFINANCIAL | NA | NA | NA | NA | NA | 210, TAJ BUILDING, 1ST FLOOR, DR.L | INDIA | MAHARASHTRA | MUMBAI | 400001 | 90F0000103 | Amount for unclaimed and ur | 2160.00 15-SEP-2024 |
| FAZLAIHUSAIN | H | MERCHANT | NA | NA | NA | CLIFTON SOCIETY 'B' 1ST FLR 104 PR | INDIA | MAHARASHTRA | MUMBAI | 400050 | 90F0000107 | Amount for unclaimed and ur | 1200.00 15-SEP-2024 |
| GHANURAM | NA | BADDAN | NA | NA | NA | 8D SAGAR APTS 6 TILAK MARG NEW | INDIA | DELHI | DELHI | 110001 | 90G0000011 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| GAJANAN | RAMDAS | SHANBHAG | NA | NA | NA | 5 PRABHU NIWAS CHITTARANJAN R( | INDIA | MAHARASHTRA | MUMBAI | 400057 | 90G0000027 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| GYAN | PRAKASH | JOSHI | NA | NA | NA | SHOBHA, G.E.B. COLONY, VADODAR/ | INDIA | GUJARAT | VADODARA | 390015 | 90G0000060 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| GIRJI | KUMARI | GAMPALA | NA | NA | NA | W/O G VENKATESWARA RAO 28-127 | INDIA | ANDHRA PRADESH | HYDERABAD | 500056 | 90G0000126 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| GANAPATHY | KALLIDAIKURICHI | SHANMUGAM | NA | NA | NA | 139 EAST NEW ST TIRUNELVELI PIN : | INDIA | TAMIL NADU | PALAYAN KOTTAI | 627006 | 90G0000210 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| GEETHA | T | V | NA | NA | NA | B 12 DHRUVA NIWAS 23 SOUTH MA | INDIA | TAMIL NADU | CHENNAI | 600015 | 90G0000263 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| GEORGE | A | LOBO | NA | NA | NA | CANARA BANK BALMATTA ROAD PO | INDIA | KARNATAKA | MANGALORE | 575001 | 90G0000267 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| GHANSHYAM | NA | TIWARI | NA | NA | NA | 39 SADANAND NAGAR N G E F EAST | INDIA | KARNATAKA | BANGALORE | 560038 | 90G0000276 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| GIRISH | NA | KHURANA | NA | NA | NA | 1/178 SUBHASH NAGAR NEW DELHI | INDIA | DELHI | DELHI | 110027 | 90G0000292 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| GITA | EMMANNEL | BHAGAT | NA | NA | NA | A/8 GOKUL GRUH SANKNL NEAR RA( | INDIA | GUJARAT | ANKLESHWAR | 393002 | 90G0000306 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| GITA | K | JANI | NA | NA | NA | C/O MEHUL SHAH GARAGE NO 4 STI | INDIA | MAHARASHTRA | MUMBAI | 400059 | 90G0000308 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| GOPAL | KUMAR | AGRAWAL | NA | NA | NA | C/O R P AGRAWAL V P O SINGHEWA | INDIA | BIHAR | BEHARIGANJ | 852128 | 90G0000325 | Amount for unclaimed and ur | 20.00 15-SEP-2024 |
| GOPALAKRISHNA | MOORTY | PALAKURTY | NA | NA | NA | 7/436 GODUGUPETH MACHILIPATN/ | INDIA | ANDHRA PRADESH | MACHILIPATNAM | 521001 | 90G0000330 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| GOVIDN | NA | NARAYANDANI | NA | NA | NA | 50, SARWESHWAR NAGAR, LOHAGA | INDIA | RAJASTHAN | AJMER | 305001 | 90G0000350 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| GURDIAL | NA | SINGH | NA | NA | NA | H NO 63 PHASE 1 URBAN ESTATE DL | INDIA | PUNJAB | LUDHIANA | 141002 | 90G0000377 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GEETA | NA | LAKSHMANI | NA | NA | NA | 134, UMERGANJ ALLAHABAD PIN : A | INDIA | UTTAR PRADESH | ALLAHABAD | 211007 | 90G0000398 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| G | NA | PADMA | NA | NA | NA | W/O G JAI OMKARNATH 6-3-596/1 \ | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | 90G0000497 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| GOVIND | NARAYAN | SABOO | NA | NA | NA | 11 OLD HANUMAN 2ND CROSS LANE | INDIA | MAHARASHTRA | MUMBAI | 400002 | 90G0000553 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| GURMEET | SINGH | BAKHSHI | NA | NA | NA | 2 WEU AF C/O 56 A P O C/O 99 APO | INDIA | MAHARASHTRA | MUMBAI | 400001 | 90G0000565 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| GURMEET | NA | SINGH | NA | NA | NA | 301 RAJIV NIVAS LAXMI COLONY MA | INDIA | MAHARASHTRA | MUMBAI | 400014 | 90G0000590 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| G | NA | PRASAD | NA | NA | NA | H NO 1-8-59 KAMALA NAGAR HYDEF | INDIA | ANDHRA PRADESH | ECIL HYDERABAD | 500762 | 90G0000597 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| GIRIJA | NA | RAJAN | NA | NA | NA | C/O S K RAJAN D O NABARD 113/1 J | INDIA | KARNATAKA | BANGALORE | 560002 | 90G0000619 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| GOURI | NA | NAIR | NA | NA | NA | C/O G KRISHNA KUMAR INDO CAL P( | INDIA | RAJASTHAN | JODHPUR | 342001 | 90G0000667 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| GURCHARAN | NA | KAUR | NA | NA | NA | C/O HARKIRAT SINGH LAMBA 42 MA | INDIA | DELHI | DELHI | 110016 | 90G0000683 | Amount for unclaimed and ur | 600.00 15-SEP-2024 |
| GURCHARAN | NA | SINGH | NA | NA | NA | VILLAGE JAWAHARPUR PO DERABAS | INDIA | PUNJAB | LALRU | 140507 | 90G0000702 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| HARIBHAI | AVASHUBHAI | RATHOD | NA | NA | NA | 3 KAPADIA SOCIETY RANIP TA CITY A | INDIA | GUJARAT | ODHAV | 382480 | 90H0000014 | Amount for unclaimed and ur | 210.00 15-SEP-2024 |
| HITENDRA | JAMBUKUMAR | DOSHI | NA | NA | NA | 15/175 PARASNAGAR 2 SOLA ROAD | INDIA | GUJARAT | AHMEDABAD | 380013 | 90H0000035 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| HAKUBHAI | NA | KHUNT | NA | NA | NA | C/O JUNAGADH AMRELI GRAMIN BA | INDIA | GUJARAT | RAJULA | 365545 | 90H0000088 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| HANSABEN | NA | RANA | NA | NA | NA | C-1 EVEREST TOWER NR SANSKARBH | INDIA | GUJARAT | AHMEDABAD | 380013 | 90H0000094 | Amount for unclaimed and ur | 180.00 15-SEP-2024 |
| HARJIT | NA | SINGH | NA | NA | NA | C/O BANK OF INDIA OLD TALWANDI | INDIA | PUNJAB | MOGA | 142047 | 90H0000110 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| HIRA | LAL | SAGGAR | NA | NA | NA | V PO HIMMAT PURA TEH MOGA PUI | INDIA | PUNJAB | MOGA | 142029 | 90H0000150 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| HANSA | CHHOTALAL | CHOVATIA | NA | NA | NA | 3 HEMLATA PLOT NO 37 B/H AUROR | INDIA | MAHARASHTRA | MUMBAI | 400019 | 90H0000177 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| HANSABEN | R | MODI | NA | NA | NA | ASWIN JWELLERS SHAHPUR CHAKLA | INDIA | GUJARAT | AHMEDABAD | 380001 | 90H0000185 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| HARESH | NA | MEHTA | NA | NA | NA | KAPIL TRADERS KAPIL KUNJ SHOP NC | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401202 | 90H0000198 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| HARI | HAR | PRASADDIXIT | NA | NA | NA | 105 MUBARIZ NAGAR UNNA U P UNI | INDIA | UTTAR PRADESH | UNNAO | 209801 | 90H0000200 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| HEMLATA | SUSHILKANT | SANGHANI | NA | NA | NA | 21/2 ROHIT VILLA S W ESTATE RD NC | INDIA | MAHARASHTRA | MUMBAI | 400019 | 90H0000300 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| HIMANSHU | NA | BHAVSAR | NA | NA | NA | 10 RAMAKRISHNA APT NR ANAND V | INDIA | GUJARAT | AHMEDABAD | 380015 | 90H0000309 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| HIRALAL | NA | JAISINGH | NA | NA | NA | 80, JATIN DAS ROAD, 4TH FLOOR, C/ | INDIA | WEST BENGAL | KOLKATA | 700029 | 90H0000319 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| HIRO | D | VASSANANI | NA | NA | NA | 47 SINDHI COLONY BANI PARK JAIPU | INDIA | RAJASTHAN | JAIPUR | 302016 | 90H0000329 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| HARSHA | M | PUROHIT | NA | NA | NA | C/312 RAMESH APARTMENTS KASTL | INDIA | MAHARASHTRA | MUMBAI | 400092 | 90H0000378 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| HEEMA | R | BAXI | NA | NA | NA | STATE BANK OF BIKANER & JAIPUR C | INDIA | MAHARASHTRA | MUMBAI | 400092 | 90H0000416 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| HARSHA | NA | MEHTA | NA | NA | NA | GOVT QUARTER NO D 79 B/H DHAR/ | INDIA | GUJARAT | RAJKOT | 360001 | 90H0000438 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| HARSHA | M | PUROHIT | NA | NA | NA | C/312 RAMESH APARTMENTS KASTL | INDIA | MAHARASHTRA | MUMBAI | 400092 | 90H0000454 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| HIRALAL | NA | PADLIYA | NA | NA | NA | B/205, SUBH LABH BUILDING NO.2, I | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | 90H0000594 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| HEMANTI | CHANDRAKETU | MEHTA | NA | NA | NA | Plot No. 76/1, Sec. 2-A, Tridev Societ | INDIA | GUJARAT | GANDHI NAGAR | 382006 | 90H0000653 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| HARGOVIND | N | PANCHAL | NA | NA | NA | OM SHAKTI APARTMENT 2ND FLOOI | INDIA | MAHARASHTRA | THANE | 400604 | 90H0000660 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| HARGOVIND | N | PANCHAL | NA | NA | NA | OM SHAKTI APARTMENT 2ND FLR B- | INDIA | MAHARASHTRA | THANE | 400604 | 90H0000661 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| HASMUKH | J | BAUVA | NA | NA | NA | CONGRESS HOUSE ABOVE JINNAH H | INDIA | MAHARASHTRA | MUMBAI | 400004 | 90H0000678 | Amount for unclaimed and ur | 360.00 15-SEP-2024 |
| HERAMB | B | LELE | NA | NA | NA | 54 SHRAMASAPHALYA SOCIETY SHIN | INDIA | MAHARASHTRA | MUMBAI | 400092 | 90H0000734 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| H | P | SHAH | NA | NA | NA | 41-42 SIDDHI APRT 4TH FLOOR ADAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | 90H0000779 | Amount for unclaimed and ur | 900.00 15-SEP-2024 |
| HAMID | NA | SAIT | NA | NA | NA | 24 VENKAT SWAMY NAIDU ROAD TA | INDIA | KARNATAKA | BANGALORE | 560051 | 90H0000792 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| HARIHAR | NA | KOIRALA | NA | NA | NA | BHAVAN'S COLLEGE STAFF QTRS., OI | INDIA | MAHARASHTRA | MUMBAI | 400058 | 90H0000865 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| HARJEET | SINGH | KUMAR | NA | NA | NA | 24/46-B, TILAK NAGAR, NEW DELHI. | INDIA | DELHI | DELHI | 110018 | 90H0000866 | Amount for unclaimed and ur | 360.00 15-SEP-2024 |
| INDRANI | NA | CHAUDHURI | NA | NA | NA | C/O. P.CHAUDHURI BAJAJ ELECTRICL | INDIA | MAHARASHTRA | MUMBAI | 400023 | 90I0000036 | Amount for unclaimed and ur | 20.00 15-SEP-2024 |
| INDIRA | NA | SHARMA | NA | NA | NA | A-43 BHAKTI NAGAR I O C ROAD CH/ | INDIA | GUJARAT | ODHAV | 382424 | 90I0000065 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| INDU | SHEKHAR | UPADHYAY | NA | NA | NA | 5 GUMKHANA ROAD EAST COLONY J | INDIA | BIHAR | MONGHYR | 811214 | 90I0000078 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| INDRA | NA | SARAWGI | NA | NA | NA | C/O O P SARAWGI BIHAR ALLOY STEI | INDIA | JHARKHAND | RAMGARH CANTT. | 829143 | 90I0000107 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| INDRAPAL | NA | CHUDASAMA | NA | NA | NA | C/O D R ENTERPRISE 308 GIRIRAJ S T | INDIA | MAHARASHTRA | MUMBAI | 400009 | 90I0000128 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| INDRA | NA | SIROHI | NA | NA | NA | 805-A LAPLAS MULTI STOREY BUILDI | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 90I0000217 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| INDIANBANKACIN | NA | NA | NA | NA | NA | INDIAN BANK MUTUAL FUND 18TH F | INDIA | MAHARASHTRA | MUMBAI | 400005 | 90I0000236 | Amount for unclaimed and ur | 760.00 15-SEP-2024 |
| INDERJIT | SINGH | UPPAL | NA | NA | NA | A-73 LAJPAT NAGAR SAHIBABAD NE' | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | 90I0000239 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| JAIMIN | HARIPRASAD | PATEL | NA | NA | NA | MOHOHAR DAS'S STREET KISHA BAF | INDIA | GUJARAT | NADIAD | 387001 | 90J0000011 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| JOGENDER | SINGH | BHUSARI | NA | NA | NA | 37 WEST PUNJAB SOCTY CHAMANPL | INDIA | GUJARAT | AHMEDABAD | 380016 | 90J0000087 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| JOSHY | JOSEPH | BABY | NA | NA | NA | 23 CHARMING APTS MINI LAND TAN | INDIA | MAHARASHTRA | MUMBAI | 400078 | 90J0000090 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| JYOTSNA | MADHUSUDAN | MEHTA | NA | NA | NA | PLOT NO.11, NR. JAIN WADI(2ND BU | INDIA | GUJARAT | SURAT NANPURA | 395009 | 90J0000099 | Amount for unclaimed and ur | 600.00 15-SEP-2024 |
| JAGDIP | NA | BHAYANI | NA | NA | NA | C/O.BAKUL SHANTILAL BHAYANI 304 | INDIA | GUJARAT | BHAVNAGAR | 364002 | 90J0000105 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| JAGBIRI | DEVI | SIRDHI | NA | NA | NA | 808 LAPLAS MULTI STOREY BUILDIN( | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 90J0000242 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| JANAKY | NA | VAIDYANATHAN | NA | NA | NA | 342 1ST FLOOR 9TH MAIN 14TH CRC | INDIA | KARNATAKA | BANGALORE | 560038 | 90J0000292 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| JASBIR | KAUR | NARULA | NA | NA | NA | 119- INDRA NAGAR, HOUSING BOAR | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 90J0000297 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| JASBIR | SINGH | ARORA | NA | NA | NA | 25/227 NAIA BANS LOHAMANDI AGI | INDIA | UTTAR PRADESH | AGRA | 282002 | 90J0000298 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| JATINDER | PAL | SINGH | NA | NA | NA | C/O. N.S.LUTHRA II/L - 110, LAJPAT N | INDIA | DELHI | DELHI | 110024 | 90J0000311 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| JHANSI | LAKSHMI | CHAVALI | NA | NA | NA | C/O P.D.S.PRASADA RAO, HOUSE NC | INDIA | ANDHRA PRADESH | HYDERABAD | 500061 | 90J0000377 | Amount for unclaimed and ur | 180.00 15-SEP-2024 |
| JWALANNA | H | A | NA | NA | NA | 532 SHANKAR MUTT ROAD K R PUR/ | INDIA | KARNATAKA | HASAN | 573201 | 90J0000416 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| JYOTI | MAHENDRA | SHAH | NA | NA | NA | 12,DEEPTI DHAM, III FLOOR, NAHUR | INDIA | MAHARASHTRA | MUMBAI | 400080 | 90J0000422 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| JYOTI | NA | MOTILAL | NA | NA | NA | NO 3 1ST FLOOR "B" BLOCK ST PATRI | INDIA | KARNATAKA | BANGALORE | 560025 | 90J0000424 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| JYOTSANA | NA | SURESH | NA | NA | NA | 4 GALA NAGAR JAMLI GALI S V ROAL | INDIA | MAHARASHTRA | MUMBAI | 400092 | 90J0000434 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| JYOTIKA | Y | DAVE | NA | NA | NA | CENTRAL BANK OF INDIA PETLAD RO | INDIA | GUJARAT | NADIAD | 387001 | 90J0000506 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| JITENDRA | G | BANE | NA | NA | NA | C/O. J.G.BANE 19 & 21 KALAPI CO-O | INDIA | MAHARASHTRA | MUMBAI | 400066 | 90J0000561 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| J | NA | GOPALAKRISHNAI | NA | NA | NA | HOUSE NO 24 7/1 KAKATIYA NAGAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | 90J0000579 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| JYOTI | P | SUKHIJA | NA | NA | NA | BK NO 85 ROOM NO 1 & 2 OPP S E S | INDIA | MAHARASHTRA | ULHASNAGAR | 421001 | 90J0000618 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| JAYABEN | B | OZA | NA | NA | NA | KASBA-PRAJAPATI VAS MEHSANA N | INDIA | GUJARAT | MAHESANA | 384001 | 90J0000631 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| JADIBEN | N | OZA | NA | NA | NA | KASBA-PRAJAPATI VAS MEHSANA N | INDIA | GUJARAT | MAHESANA | 384001 | 90J0000632 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| JITENDRA | KUMAR | JAIN | NA | NA | NA | 1217,CHAHRAHAT NR JAMA MASJID | INDIA | DELHI | DELHI | 110006 | 90J0000644 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| JAVERILAL | J | VYAS | NA | NA | NA | 1/12 PANNALAL TERRACE PANDIT SC | INDIA | MAHARASHTRA | MUMBAI | 400097 | 90J0000707 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| JAYALAKSHMI | NA | DIGUVAPALLI | NA | NA | NA | 15 GANDAKI ANUSHAKTI NAGAR BO | INDIA | MAHARASHTRA | MUMBAI | 400094 | 90J0000727 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| J | NAGESWARA | RAJU | NA | NA | NA | ADE/COAL HANDLING SUB DIV III RTI | INDIA | ANDHRA PRADESH | PRODDATUR | 516310 | 90J0000746 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| JAYANT | N | UPADHYAY | NA | NA | NA | 14 ANAND BHUVAN LIBERTY GARDEI | INDIA | MAHARASHTRA | MUMBAI | 400064 | 90J0000761 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| JASNEEM | F | UMRETHWALA | NA | NA | NA | A/210 SHRIPAL SAGAR VIRAT NAGAI | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | 90J0000785 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| JINENDRA | KUMAR | JAIN | NA | NA | NA | 1217 CHAHRAHAT NEAR JAMA MAS. | INDIA | DELHI | DELHI | 110006 | 90J0000786 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| JAYANA | D | CHAUHAN | NA | NA | NA | 754 GANJ PETH PUNE PUNE | INDIA | MAHARASHTRA | PUNE | 411002 | 90J0000807 | Amount for unclaimed and ur | 180.00 15-SEP-2024 |
| JAYANT | RAMESHCHANDR. | RAVAL | NA | NA | NA | BLOCK NO A/209 BORSALLI APPARTI | INDIA | GUJARAT | AHMEDABAD | 380001 | 90J0000817 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| JOGINDER | PAL | UPPAL | NA | NA | NA | 755/23 JOSHI ROAD KAROL BAGH NI | INDIA | DELHI | DELHI | 110005 | 90J0000823 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| JAYSHREE | M | JOSHI | NA | NA | NA | C/O. MR.M.R.THANKI, PRABHU KRUI | INDIA | GUJARAT | PORBANDAR | 360575 | 90J0000833 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| JAYESH | NA | SHAH | NA | NA | NA | F/612 AVISHKAR COMPLEX F TOWEF | INDIA | GUJARAT | VADODARA | 390020 | 90J0000854 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| JATINDER | NA | SINDHI | NA | NA | NA | H NO1948-F SECTOR 7-C CHANDIGA | INDIA | CHANDIGARH | CHANDIGARH | 160019 | 90J0000857 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| JAYSUKH | NA | GHODASARA | NA | NA | NA | SWETA TOWERS BLOCK NO 10 KALA' | INDIA | GUJARAT | RAJKOT | 360003 | 90J0000887 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| JIGNESH | M | SANGHVI | NA | NA | NA | 2 R V BUILDING DHARAVI ROAD NEA | INDIA | MAHARASHTRA | MUMBAI | 400022 | 90J0000933 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| JAGMOHAN | NA | ANAND | NA | NA | NA | C/O RAJESH SAHNI RB III/11/8 CENTI | INDIA | MAHARASHTRA | MUMBAI | 400022 | 90J0000946 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| JAI | MALA | JAIN | NA | NA | NA | FLAT NO 120 A AHINSA VIHAR SECTC | INDIA | DELHI | DELHI | 110085 | 90J0000964 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| J | B | KRISHNAA | NA | NA | NA | 32 BHARATHI NAGAR 1ST ST III LANE | INDIA | TAMIL NADU | CHENNAI | 600017 | 90J0000966 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| JAYESH | RASIKLAL | GAJARAWALA | NA | NA | NA | 462/8/1 VRANDAVAN CHAWL SAKAI | INDIA | GUJARAT | AHMEDABAD | 380002 | 90J0000970 | Amount for unclaimed and ur | 60.00 15-SEP-2024 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JITENDRA | NA | SONI | NA | NA | NA | B/510, MAYUR APARTMENNTS, SOD | INDIA | MAHARASHTRA | MUMBAI | 400092 | 90J0001047 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| K | P | GANESAN | NA | NA | NA | T F 4, PARSN PRASHANTHI APARTME | INDIA | TAMIL NADU | COIMBATORE | 641038 | 90K0000056 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| KALABEN | NA | BHUSARI | NA | NA | NA | 37 WEST PUNJAB SOCTY CHAMAN P | INDIA | GUJARAT | AHMEDABAD | 380016 | 90K0000065 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| KAMLESH | P | SHAH | NA | NA | NA | 9 MANGAL BHUVAN MANCHUBHAI I | INDIA | MAHARASHTRA | MUMBAI | 400097 | 90K0000078 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| KRISHANA | RANI | BAKSHI | NA | NA | NA | C/O R N DOGRA O/6 OLD RAJ BHAV | INDIA | GUJARAT | AHMEDABAD | 380004 | 90K0000127 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| K | NA | PRAMILA | NA | NA | NA | A P 25 STAFF QTRS T N AGRICULTUR | INDIA | TAMIL NADU | COIMBATORE | 641003 | 90K0000157 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| K | S | GIRISH | NA | NA | NA | 334 OUT HOUSE 7TH MAIN ROAD H | INDIA | KARNATAKA | BANGALORE | 560008 | 90K0000163 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| KAMLABEN | AMRUTLAL | MANIAR | NA | NA | NA | 30 KAILASH NAGAR TARDEO 4TH FL( | INDIA | MAHARASHTRA | MUMBAI | 400007 | 90K0000215 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| KANTA | NA | JAIN | NA | NA | NA | RP 40 MAURIYA ENCLAVE PITAM PU | INDIA | DELHI | DELHI | 110034 | 90K0000237 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| KAVINDRABHAI | VASANTLAL | SHAH | NA | NA | NA | A/5 PADMALAY SHIMPOLI VILLAGE E | INDIA | MAHARASHTRA | MUMBAI | 400092 | 90K0000268 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| KULBIR | SINGH | KAMBOJ | NA | NA | NA | MADHAV HOUSE SANJAULI SHIMLA | INDIA | HIMACHAL PRADESH | SIMLA | 171006 | 90K0000340 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| KUSUM | NA | SHRIVASTAVA | NA | NA | NA | SHINDEKI CHHATRI SHINDEKI CHHAV | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 90K0000354 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| K | N | RAVINDRA | NA | NA | NA | SREENIVASA CINE CHAMBERS S B M | INDIA | KARNATAKA | CHITRADURGA | 577501 | 90K0000394 | Amount for unclaimed and ur | 60.00 15-SEP-2024 |
| K | S | RAJENDRAKUMAR | NA | NA | NA | JOINT SECRETARY, MINISTRY OF STE | INDIA | DELHI | DELHI | 110011 | 90K0000416 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| KALYAN | NA | ROY | NA | NA | NA | 33 B SRI MOHAN LANE CALCUTTA PI | INDIA | WEST BENGAL | KOLKATA | 700026 | 90K0000469 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| KANTABEN | BALGOVIND | JOSHI | NA | NA | NA | 2387 BANGLAS POLE RAIPUR AHMEI | INDIA | GUJARAT | AHMEDABAD | 380001 | 90K0000551 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| KANTIBHAI | SOMABHAI | PARMAR | NA | NA | NA | Q NO 763 KRIBHCO TOWN SHIP PO I | INDIA | GUJARAT | SUNUALI | 394515 | 90K0000560 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| KRISHNA | KUMAR | BHATNAGAR | NA | NA | NA | Q NO 486 C D RAMPUR COLONY PO . | INDIA | BIHAR | MONGHYR | 811214 | 90K0000711 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| KRISHNA | MURTHY | KC | NA | NA | NA | ASST LABOUR OFFICER O/O ASST CO | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | 90K0000718 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| KRISHNAN | NAIR | VN | NA | NA | NA | LAKSHADWEEP PWD WILLINGDON IS | INDIA | KERALA | COCHIN | 682003 | 90K0000729 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| KALPANA | NA | KISHORE | NA | NA | NA | 1/3 REFINERY TOWNSHIP PO JAWAH | INDIA | GUJARAT | BAJWA | 391320 | 90K0000902 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| KOTTA | PADY | NARAYANAN | NA | NA | NA | 17 MEERA SHYAM GOSHALA ROAD I | INDIA | MAHARASHTRA | MUMBAI | 400080 | 90K0000991 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| KAMAL | OMPRAKASH | CHOPRA | NA | NA | NA | 19 GANDHI NIVAS SIDDHHANATH M | INDIA | GUJARAT | VADODARA | 390001 | 90K0001002 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| K | PHILIP | MOSES | NA | NA | NA | 18 KAMBER STREET EAST TAMBARAI | INDIA | TAMIL NADU | CHENNAI | 600059 | 90K0001048 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| KUMUDA | NA | NARAYAN | NA | NA | NA | 309, PRIYADARSHINI APARTMENTS, | INDIA | KARNATAKA | BANGALORE | 560038 | 90K0001077 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| KAILASH | CHANDRA | RAMUKA | NA | NA | NA | C/O K C RAMUKA HUF J 2 16 BANGU | INDIA | MAHARASHTRA | MUMBAI | 400090 | 90K0001107 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| KAMLABEN | M | OZA | NA | NA | NA | KASBA PRAJAPATI VAS MEHSANA M | INDIA | GUJARAT | MAHESANA | 384001 | 90K0001130 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| KAMAL | KISHORE | BANG | NA | NA | NA | 31 DADI SETH AGIRYEANC PURSHOT | INDIA | MAHARASHTRA | MUMBAI | 400002 | 90K0001151 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| KAMLA | NA | DHAGAT | NA | NA | NA | G 8/10 NORTH T T NAGAR BHOPAL E | INDIA | MADHYA PRADESH | BHOPAL | 462003 | 90K0001208 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| KAILASH | CHANDRA | RAMUKA | NA | NA | NA | C/O K C RAMUKA HUF J-2/16 BANGL | INDIA | MAHARASHTRA | MUMBAI | 400090 | 90K0001237 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| K | NA | JAYAPRAKASH | NA | NA | NA | 3 SHANKAR JYOTHI 10TH ROAD CHEI | INDIA | MAHARASHTRA | MUMBAI | 400071 | 90K0001281 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| KANNA | NA | SRINIVAS | NA | NA | NA | SRI SAPTAGIRI TEXTILES WHOLESALE | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | 90K0001283 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| KAMLESH | KUMAR | JAIN | NA | NA | NA | 14/1 NIMTALLA GHAT STREET 1ST FI | INDIA | WEST BENGAL | KOLKATA | 700006 | 90K0001333 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| K | V | RAMANAREDDY | NA | NA | NA | C/O GRK & CO INVESTMENT CONSUI | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 90K0001355 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| K | B | BROACHWALA | NA | NA | NA | 203 AKASHGANGA BACHANI NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400097 | 90K0001395 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| K | V | VINODKUMAR | NA | NA | NA | C/37 JEEVANPUSHPA VISHNU NAGA | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | 90K0001398 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| KM | POONAM | NANDA | NA | NA | NA | 443 KHURBURA DEHRADUN DEHRA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 90K0001492 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| K | PRABHAKAR | RAO | NA | NA | NA | C/7/229 SAFDARJUNG DEVELOPMEN | INDIA | DELHI | DELHI | 110016 | 90K0001523 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| K | UMA | DEVI | NA | NA | NA | H NO 2-2-647/211 CENTRAL EXCISE I | INDIA | ANDHRA PRADESH | HYDERABAD | 500013 | 90K0001597 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KASHYAP | P | PATEL | NA | NA | NA | C/O K PRAVIN & SONS EMCA HOUSE | INDIA | MAHARASHTRA | MUMBAI | 400038 | 90K0001608 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| K | S | MAVINKURVE | NA | NA | NA | SANKALP A/4 MANAV MANDIR COM | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401202 | 90K0001618 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| K | G | JOHN | NA | NA | NA | 15 PURNIMA AMRUT NAGAR GHATK | INDIA | MAHARASHTRA | MUMBAI | 400086 | 90K0001625 | Amount for unclaimed and ur | 360.00 15-SEP-2024 |
| KAUSHIK | N | SHAH | NA | NA | NA | J/21 GOKUL VATIKA SOCIETY B/H SH | INDIA | GUJARAT | VADODARA | 390022 | 90K0001644 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| KAUSHIK | VASANT | UPADHYAY | NA | NA | NA | KOKAMA INTERNATIONAL A-129 GH | INDIA | MAHARASHTRA | MUMBAI | 400086 | 90K0001699 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KBV | MAHESWARA | RAO | NA | NA | NA | SWATHI CO-OP HSG SOCIETY R-33 C | INDIA | MAHARASHTRA | THANE | 400604 | 90K0001722 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| KAUSHIK | VASANT | UPADHYAY | NA | NA | NA | KOKAMA INTERNATIONAL A-129 GH | INDIA | MAHARASHTRA | MUMBAI | 400086 | 90K0001756 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| KALAVATI | P | TELI | NA | NA | NA | JN.2/3/A-3, SECTOR - 9, VASHI, NEW | INDIA | MAHARASHTRA | RAIGAD | 400703 | 90K0001808 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| LAKSHMI | NA | GANESAN | NA | NA | NA | T F 4, PARSN PRASHANTHI APARTME | INDIA | TAMIL NADU | COIMBATORE | 641038 | 90L0000012 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| LILLYKUTTY | NA | THOMAS | NA | NA | NA | VASANTH ENTRPRISES, 445, KOMATI | INDIA | KERALA | VADAKADA | 673508 | 90L0000020 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| LATESH | D | PAREKH | NA | NA | NA | C KOTHARI & ASSOCIATES SHOP NO | INDIA | MAHARASHTRA | MUMBAI | 400002 | 90L0000051 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| LOKU | RAM | BHALLA | NA | NA | NA | 83 GALI NO 11 GANDHI COLONY MU | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 90L0000072 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| LAKHMIR | NA | SINGH | NA | NA | NA | 112 ADARSH NAGAR NARMADA RO/ | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 90L0000088 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| LAL | BEHARI | PRASAD | NA | NA | NA | 15 PANCHANAN TAL ROAD 5TH FLR I | INDIA | WEST BENGAL | HOWRAH | 711101 | 90L0000094 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| LEELA | S | JAIN | NA | NA | NA | 302 MAHANTESH COMPLEX ITOGI M | INDIA | KARNATAKA | HUBLI | 580020 | 90L0000156 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| LAXMIDEVI | RAMRIKH | PUROHIT | NA | NA | NA | 702 JUGAL APARTMENT TUREL PAKI | INDIA | MAHARASHTRA | MUMBAI | 400064 | 90L0000204 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| LAXMANARAO | NA | RAMARAO | NA | NA | NA | NO 6 TYPE D BHEL TOWNSHIP HYDEI | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | 90L0000223 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| LATA | CHANDRAKANT | MANE | NA | NA | NA | F2/5 SECTOR VII SHOPING CENTRE N | INDIA | MAHARASHTRA | RAIGAD | 400703 | 90L0000249 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| LYNXMUTUALFUN | NA | NA | NA | NA | NA | 12 C CHAKRABERI ROAD NORTH GR( | INDIA | WEST BENGAL | KOLKATA | 700020 | 90L0000276 | Amount for unclaimed and ur | 400.00 15-SEP-2024 |
| LAJJA | NA | GUPTA | NA | NA | NA | C-1/39,S.D.A. HAUZ KHAS NEW DELI | INDIA | DELHI | DELHI | 110016 | 90L0000302 | Amount for unclaimed and ur | 60.00 15-SEP-2024 |
| LALITH | KUMAR | BOHRA | NA | NA | NA | 15-2-770 OSMAN GUNJ HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 90L0000317 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| LALITBHAI | BHAILALBHAI | PATEL | NA | NA | NA | C/O PATEL YOGENDRA AMBALAL A-/ | INDIA | GUJARAT | NADIAD | 387001 | 90L0000328 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| LALCHAND | NA | VERMA | NA | NA | NA | C/O PIONEER CABLES PLOT NO 269 I | INDIA | DELHI | DELHI | 110036 | 90L0000348 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| LANCELOT | NA | DSOUZA | NA | NA | NA | D'SOUZA BUNGALOW 67C GROUND | INDIA | MAHARASHTRA | MUMBAI | 400028 | 90L0000369 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| LILAWATI | NA | MITTAL | NA | NA | NA | BALAJI EXPORTS CIVIL LINE PO BHAD | INDIA | UTTAR PRADESH | BHADOHI | 221401 | 90L0000370 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MINA | NA | DESAI | NA | NA | NA | DESAI VAGO SANKANDAS DESAI NI K | INDIA | GUJARAT | NADIAD | 387001 | 90M0000053 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| MEHUL | NA | PATHAK | NA | NA | NA | 23 HIMALAYA SOCTY 41 A SAHAR RC | INDIA | MAHARASHTRA | MUMBAI | 400069 | 90M0000137 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| MADHUSUDANA | RAO | DAMODARA | NA | NA | NA | HEAD OF C C P GOVT POLYTECHNIC I | INDIA | ANDHRA PRADESH | WARANGAL | 506012 | 90M0000224 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MAGANLAL | B | JAIN | NA | NA | NA | 24 PAREKH NIKETAN KUMBHAR TUK | INDIA | MAHARASHTRA | MUMBAI | 400002 | 90M0000230 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MAHENDRA | NA | PATEL | NA | NA | NA | C/O PANKAJBHAI PATEL F-6 VAISHAI | INDIA | GUJARAT | V V NAGAR | 388120 | 90M0000250 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| MALLIKARJUNARA | NA | NAGASURI | NA | NA | NA | C/O.SRI GOWRI SIVARAMA MEDICAL | INDIA | ANDHRA PRADESH | KANDUKURU | 523105 | 90M0000274 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| MANSUKH | NA | PANCHOTIA | NA | NA | NA | A TO Z PRINTERS SAURASTRA ESTATI | INDIA | GUJARAT | RAJKOT | 360004 | 90M0000328 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MARIDI | ATCHUTA | RAMARAO | NA | NA | NA | STATE BANK OF INDIA ANDHRA UNI\ | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | 90M0000335 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| MEENA | VASANJI | CHHEDA | NA | NA | NA | 5 CHANDAN MAHAL VALJI LADHA RC | INDIA | MAHARASHTRA | MUMBAI | 400080 | 90M0000353 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MITUL | NA | THAKKAR | NA | NA | NA | 1 GOKHALE WADA BHARTA CHARYA | INDIA | MAHARASHTRA | KALYAN | 421301 | 90M0000378 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MUKUL | NA | PRASAD | NA | NA | NA | PUNJAB NATIONAL BANK DISTRICT C | INDIA | RAJASTHAN | ALWAR | 301001 | 90M0000418 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| M | NA | IRUDAYAMARY | NA | NA | NA | 70 ST MARYS THOPE TIRUCHY PIN : 1 | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620002 | 90M0000430 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MAHADEV | NA | YADAV | NA | NA | NA | C/O KILBURN ENGINEERING LTD SUB | INDIA | MAHARASHTRA | MUMBAI | 400078 | 90M0000523 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MAHENDRA | KUMAR | HIRJISHAH | NA | NA | NA | 12, DEEPTI DHAM, III FLOOR, NAHUF | INDIA | MAHARASHTRA | MUMBAI | 400080 | 90M0000541 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| MANGILAL | NA | KOTHARI | NA | NA | NA | NO 954 2ND FLOOR SHERKHANGALI | INDIA | KARNATAKA | BANGALORE | 560002 | 90M0000628 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MANJU | NA | JAIN | NA | NA | NA | C/O WIDE RANGE SUPPLIERS 12 INDI | INDIA | WEST BENGAL | KOLKATA | 700001 | 90M0000672 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MANJU | NA | SINGH | NA | NA | NA | C/O SUBODH RAI 3/63 VIKAS KHANI | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | 90M0000682 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| MANOJ | NA | PUNJA | NA | NA | NA | 438 1ST BLOCK RAJAJI NAGAR BANG | INDIA | KARNATAKA | BANGALORE | 560010 | 90M0000716 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MANSOOR | AHMED | SAMDANI | NA | NA | NA | 10/1/891/205 AZEEM APTS A C GUA | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | 90M0000731 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MEENAKSHI | SURESHCHANDRA | PATIL | NA | NA | NA | C/O S D PATIL OLD D-28 N T P S COL( | INDIA | MAHARASHTRA | SINNAR | 422105 | 90M0000777 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| MOHINDER | SINGH | BHANDARI | NA | NA | NA | HOUSE NO 62 IQBAL SINGH 2 CH | INDIA | CHANDIGARH | CHANDIGARH | 160019 | 90M0000863 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| MURTUZA | S | FIDVI | NA | NA | NA | 60/64, SHIVDAS CHAMPSHI MARG, S | INDIA | MAHARASHTRA | MUMBAI | 400010 | 90M0000933 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MOTIBAI | NA | RANCHHODDAS | NA | NA | NA | HARINIVAS 4TH FLOOR 19 MATHEW | INDIA | MAHARASHTRA | MUMBAI | 400004 | 90M0000998 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MEHER | NA | PARAKH | NA | NA | NA | 4 DEVI APTS 1I DECCAN COLLAGE RC | INDIA | MAHARASHTRA | PUNE | 411006 | 90M0001113 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| MADHU | NA | MAHESHWARI | NA | NA | NA | G-101 PRINCE APARTMENTS 54 I P E | INDIA | DELHI | DELHI | 110092 | 90M0001140 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| MEENA | DAYALAL | MUMAYA | NA | NA | NA | C/O DAYALAL J MOMAYA SHANTI NI | INDIA | KARNATAKA | SIRSI | 581401 | 90M0001160 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| MEENA | NA | SHETH | NA | NA | NA | 2717 KUVAVALI POLE SHAHPUR AHM | INDIA | GUJARAT | AHMEDABAD | 380001 | 90M0001162 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| M | H | PARVATHI | NA | NA | NA | M&A 2A 292 VUDA COLONY VISAKH. | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530026 | 90M0001227 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MARK | NA | DSOUZA | NA | NA | NA | 7/18 MIG COLONY VINOBA BHAVE N | INDIA | MAHARASHTRA | MUMBAI | 400070 | 90M0001230 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| MAHENDRA | D | BHATIA | NA | NA | NA | 5/1/1C JADUNATH DEY ROAD BOWB | INDIA | WEST BENGAL | KOLKATA | 700012 | 90M0001235 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MEENAKSHI | NA | VAIDYANATHAN | NA | NA | NA | A-2 SOUTH INDIAN BLDGS SCHEME ( | INDIA | MAHARASHTRA | MUMBAI | 400019 | 90M0001275 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| M | NA | VENUGOPAL | NA | NA | NA | . SREEKANDATH ROAD, RAVIPURAM | INDIA | KERALA | COCHIN | 682016 | 90M0001279 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MUKESH | NA | THAKUR | NA | NA | NA | 504/A H D MEHTA & CO STOCK EX T | INDIA | MAHARASHTRA | MUMBAI | 400023 | 90M0001302 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| MEENAKSHI | SURESH | BHIRUD | NA | NA | NA | KUMAR ELIXIR BLDG C 5TH FLOOR FL | INDIA | MAHARASHTRA | PUNE | 411045 | 90M0001354 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| MANOJ | NA | MALPANI | NA | NA | NA | MAHAVIR APTS.BLOCK A FLAT NO.4( | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 90M0001402 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MADHU | GOBINDRAM | HINDUJA | NA | NA | NA | 304-A NEEL KANTH 98 MARINE DRIV | INDIA | MAHARASHTRA | MUMBAI | 400002 | 90M0001410 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| MOHAN | NA | ROY | NA | NA | NA | FLAT A/4 99 LLOYDS ROAD MADRAS | INDIA | TAMIL NADU | CHENNAI | 600014 | 90M0001440 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| M | L | GUPTA | NA | NA | NA | C-1/39,S.D.A. HAUZ KHAS NEW DELH | INDIA | DELHI | DELHI | 110016 | 90M0001447 | Amount for unclaimed and ur | 60.00 15-SEP-2024 |
| MANOJ | K | MEHTA | NA | NA | NA | 3 NARAYAN NI WAS J N ROAD MULU | INDIA | MAHARASHTRA | MUMBAI | 400080 | 90M0001509 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| MILAN | DHIRAJLAL | DESAI | NA | NA | NA | C/O JAY SONS SHOP NO 1 7 GOLV | INDIA | GUJARAT | SURAT NANPURA | 395002 | 90M0001532 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MILIND | NA | DAVE | NA | NA | NA | E 72 D T P S COLONY DHUVARAN KH | INDIA | GUJARAT | KHAMBHAT | 388610 | 90M0001578 | Amount for unclaimed and ur | 60.00 15-SEP-2024 |
| MOKA | BADARI | NARAYANA | NA | NA | NA | 7-35 CAR STREET DHARMAVARAM , | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515671 | 90M0001588 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| MOHINI | DEVI | AGRAWAL | NA | NA | NA | C/O RAMDEOJI ENTERPRISES AT & P | INDIA | ORISSA | PURI | 752050 | 90M0001606 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MANJRI | NA | SHERI | NA | NA | NA | C/O K K SHERI MANAGEMENT DVPT | INDIA | MAHARASHTRA | KANDIVALI | 400103 | 90M0001608 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| MEENA | NAVINBHAI | MODI | NA | NA | NA | 13-A SHREYAS SOCIETY NEW MANEK | INDIA | MAHARASHTRA | MUMBAI | 400086 | 90M0001618 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| M | MOHAMED | HUSSAIN | NA | NA | NA | ABDULKHADER MANZIL KARAMANA | INDIA | KERALA | TRIVANDRUM | 695002 | 90M0001620 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MANISHABEN | BHUPENDRAKUM | SHAH | NA | NA | NA | C/O RASHMIKANT P SHAH VASANDA | INDIA | GUJARAT | DHARAMRAJ | 388450 | 90M0001652 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MUKESH | D | PAREKH | NA | NA | NA | C/O GANDHI ART PRINTARY RAJ GOI | INDIA | MAHARASHTRA | MUMBAI | 400028 | 90M0001688 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| MOHINI | NA | KEWALRAMANI | NA | NA | NA | 4, FATIMA VILLA PADAMJI PARK PUN | INDIA | MAHARASHTRA | PUNE | 411002 | 90M0001718 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| M | N | SHOBHARANI | NA | NA | NA | C/O SHONAR CHEMICALS H NO 4-3-! | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 90M0001921 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| M | N | REDDY | NA | NA | NA | BALARAMI & NAGARJUN C A BADAN | INDIA | ANDHRA PRADESH | PUNJAGUTTA (HYDERAB | 500482 | 90M0001971 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| MANOJ | KUMAR | BISHNU | NA | NA | NA | 31/W N K GHOSAL ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700042 | 90M0001985 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MILAN | S | PARIKH | NA | NA | NA | 806, RAJESHWAR APARTMENT, TIMJ | INDIA | GUJARAT | SURAT NANPURA | 395001 | 90M0002133 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| M | KARTHI | KEYAN | NA | NA | NA | 25/C-9, SHANMUGHA NAGAR, TELUI | INDIA | TAMIL NADU | COIMBATORE | 641039 | 90M0002156 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| MAJOR | SURINDER | SINGHSOHAG | NA | NA | NA | 63/1 MOTI BAGH VILLAGE NANAK PI | INDIA | DELHI | DELHI | 110021 | 90M0002198 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| N | S | JAYAKUMAR | NA | NA | NA | DEPT OF CHEMICAL ENGG D D INSTT | INDIA | GUJARAT | NADIAD | 387001 | 90N0000002 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| N | NA | KANAGASUNDARI | NA | NA | NA | MAHABHARATH VISION 123 A/7 TRI | INDIA | TAMIL NADU | PALAYAN KOTTAI | 627002 | 90N0000012 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| NANDAKUMAR | NA | K | NA | NA | NA | HOUSE NO.666, JR COLONY, ADE CO | INDIA | KARNATAKA | BANGALORE | 560075 | 90N0000019 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| NARTEER | SINGH | PATHANIA | NA | NA | NA | NARAYAN DASS MOTA NI KHADAKI, | INDIA | GUJARAT | PIJ | 387230 | 90N0000026 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| NEHPAL | SINGH | YADAV | NA | NA | NA | C/O APAR LTD LIGHTING DIVSN DHA | INDIA | GUJARAT | NADIAD | 387001 | 90N0000036 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| NEELAM | HARISH | AHUJA | NA | NA | NA | 2/19 VRINDAVAN SOCTY AAREY ROA | INDIA | MAHARASHTRA | MUMBAI | 400063 | 90N0000082 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| NAJMA | NA | SHABBIR | NA | NA | NA | CANTONMENT GENERAL HOSPITAL A | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 90N0000148 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| NALINI | BHUPENDRA | PAREKH | NA | NA | NA | 78/80 BAZAR GATE ST 4TH FLOOR FC | INDIA | MAHARASHTRA | MUMBAI | 400001 | 90N0000149 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| NALINI | NA | RAGHAVAN | NA | NA | NA | G-3 JANGPURA EXTENSION NEW DEI | INDIA | DELHI | DELHI | 110014 | 90N0000151 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| N | C | BHANDARI | NA | NA | NA | 260 MAYUR 4TH B ROAD SARDARPU | INDIA | RAJASTHAN | JODHPUR | 342003 | 90N0000278 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| N | SAMBASIVA | RAO | NA | NA | NA | Q NO B-18 TEMPLE AREA KALYANIKI | INDIA | ANDHRA PRADESH | CHINOOR | 504231 | 90N0000300 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| NANDKISHORE | R | PATEL | NA | NA | NA | C/4 CHANDAN MAHAL 11TH ROAD 1 | INDIA | MAHARASHTRA | MUMBAI | 400055 | 90N0000350 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| NARENDRA | KUMAR | GUPTA | NA | NA | NA | E 4/4 PARIKALP NAGAR ALAMBAGH | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | 90N0000384 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| NARENDRA | NA | PORWAL | NA | NA | NA | 4 VINAYAGA MAISTRY ST MADRAS P | INDIA | TAMIL NADU | CHENNAI | 600079 | 90N0000393 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| NASIB | KAUR | SINGHOTA | NA | NA | NA | C/O COL K S SINGHOTA BARA PIND P | INDIA | PUNJAB | PHAGWARA | 144418 | 90N0000419 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| NEENU | NA | SALWAN | NA | NA | NA | 10 FRIENDS COLONY SWAROOP NAC | INDIA | UTTAR PRADESH | KANPUR | 208002 | 90N0000478 | Amount for unclaimed and ur | 60.00 15-SEP-2024 |
| NEETA | NA | BADLANI | NA | NA | NA | A 61/583 GANDHI NAGAR BANDRA E | INDIA | MAHARASHTRA | MUMBAI | 400051 | 90N0000488 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| NEMICHAND | M | JAIN | NA | NA | NA | NEMDEEP METALS SHOP NO 5 138A | INDIA | MAHARASHTRA | MUMBAI | 400004 | 90N0000508 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| NAFISA | NA | MIYAJIWALA | NA | NA | NA | C/O. SMALL TOOLS & HARDWARE SL | INDIA | MAHARASHTRA | MUMBAI | 400003 | 90N0000618 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| NIKHIL | NA | SHAH | NA | NA | NA | 105-B, SMINU APARTMENT, OPP.GO | INDIA | MAHARASHTRA | MUMBAI | 400092 | 90N0000626 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| NILESH | NA | SHAH | NA | NA | NA | 105-B, SMINU APARTMENT, OPP.GO | INDIA | MAHARASHTRA | MUMBAI | 400092 | 90N0000627 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| NANDINI | M | MARIWALA | NA | NA | NA | HARINIVAS 4TH FLOOR 19 MATHEW | INDIA | MAHARASHTRA | MUMBAI | 400004 | 90N0000664 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| NARESH | J | DAVE | NA | NA | NA | CENTRAL BANK OF INDIA PETLAD RO | INDIA | GUJARAT | NADIAD | 387001 | 90N0000695 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| NEETA | MADHAV | BALWANI | NA | NA | NA | 44, HIND RAJASTHAN GR FLOOR DAI | INDIA | MAHARASHTRA | MUMBAI | 400014 | 90N0000704 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| N | M | DENDVELE | NA | NA | NA | NR GUJARAT HIGH COURT NAVRANC | INDIA | GUJARAT | AHMEDABAD | 380009 | 90N0000710 | Amount for unclaimed and ur | 1200.00 15-SEP-2024 |
| NIZAMUDDIN | NA | MOHAMMED | NA | NA | NA | FEMINA 5-8-530 ABID ROA HYDARAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 90N0000747 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| N | NA | RAMAKRISHNAN | NA | NA | NA | 9/2 9TH STREET VO C NAGAR TIRUV | INDIA | TAMIL NADU | TIRUVANNAMALAI | 606603 | 90N0000755 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| NARESH | KUMAR | MAKKAR | NA | NA | NA | MAKKAR SALES & SERVICE CENTRE N | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 90N0000811 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| NITIN | SOMABHAI | PATEL | NA | NA | NA | SABARMATI ASHRAM GAUSHALA NE | INDIA | GUJARAT | AHMEDABAD | 380027 | 90N0000896 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| NATUBHAI | K | DESAI | NA | NA | NA | 8 NILKANTH APPT NEAR BALVATIKA | INDIA | GUJARAT | AHMEDABAD | 380008 | 90N0000929 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| NERLLA | MALLESHAM | GOUD | NA | NA | NA | DURGA RAJA KALA MANDIR WEEKLY | INDIA | ANDHRA PRADESH | JAGTIAL | 505327 | 90N0000942 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| NOSHIR | DINSHAW | MISTRY | NA | NA | NA | 15 DARUWALLA HOUSE ARDESHIR D | INDIA | MAHARASHTRA | MUMBAI | 400004 | 90N0000957 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| N | S | MURALIDHAR | NA | NA | NA | ORIENTAL SILK CENTRE GUPTHA MA | INDIA | KARNATAKA | BANGALORE | 560009 | 90N0000966 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| NEELAM | NA | GUPTA | NA | NA | NA | B-40 GUJARANWALA APT VIKASPURI | INDIA | DELHI | DELHI | 110018 | 90N0000973 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| NILIMA | NA | MITRA | NA | NA | NA | 95A C-ROAD ANANDAPURI PO NON/ | INDIA | WEST BENGAL | BARRACKPORE | 743101 | 90N0000993 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| NARENDER | KUMAR | JANGID | NA | NA | NA | . NEHA BUILDING S N 20/1 PUMAIYA | INDIA | MAHARASHTRA | PUNE | 411043 | 90N0001038 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| NANDINI | M | MARIWALA | NA | NA | NA | HARINIWAS 4TH FLOOR 19 MATHEW | INDIA | MAHARASHTRA | MUMBAI | 400004 | 90N0001112 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| NAGARAJU | NA | M | NA | NA | NA | STATE BANK OF INDIA VIZIANAGARM | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 531202 | 90N0001116 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| N | NA | LATHA | NA | NA | NA | C/O DR RM SETHUNARAYANAN NO-: | INDIA | TAMIL NADU | SIVAGANGA | 623560 | 90N0001124 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| NASARALI | MOHAMEDALI | SHAIKH | NA | NA | NA | 37 DANA APARTMENTS BADEKHAN ( | INDIA | GUJARAT | SURAT NANPURA | 395001 | 90N0001134 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| NILAM | G | MEHTA | NA | NA | NA | 22 NEW MOHANLAL MANSION 3RD | INDIA | MAHARASHTRA | MUMBAI | 400064 | 90N0001208 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| NAGINDAS | C | SHAH | NA | NA | NA | J/21 GOKUL VATIKA SOCIETY B/H SH | INDIA | GUJARAT | VADODARA | 390022 | 90N0001256 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| NUTAN | VIJAY | PITALE | NA | NA | NA | 13 MARY'S ABODE CO HSG SOCIETY | INDIA | MAHARASHTRA | THANE | 400601 | 90N0001295 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| NANDLAL | D | PATIL | NA | NA | NA | 14 BHAGYOYOG KASTUR PARK SHIM | INDIA | MAHARASHTRA | MUMBAI | 400092 | 90N0001296 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| NARTEER | SINGH | PATHANIA | NA | NA | NA | NARAYAN DASS MOTA NI KHADAKI, | INDIA | GUJARAT | PIJ | 387230 | 90N0001316 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| NITA | KAMLESH | SHAH | NA | NA | NA | 105/B, AMARNATH APARTMENT, M. | INDIA | MAHARASHTRA | MUMBAI | 400069 | 90N0001401 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| NIRAJKUMAR | NA | ANADKAT | NA | NA | NA | 4, SWASHRAY SOCIETY, JAYANT K.G. | INDIA | GUJARAT | RAJKOT | 360004 | 90N0001447 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| ONKARLAL | SHANKARLAL | WANI | NA | NA | NA | SUSHILA SADAN PROFESSOR COLON | INDIA | MAHARASHTRA | DHULE | 424002 | 90O0000019 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| OM | PRAKASH | SUDAN | NA | NA | NA | 72/1144 BALDEV NAGAR AMBALACI | INDIA | HARYANA | AMBALA CITY | 134007 | 90O0000050 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| O | M | PRAKASHRAI | NA | NA | NA | GOENKA PRODUCTS B-114 BRIJ ENCI | INDIA | UTTAR PRADESH | VARANASI | 221005 | 90O0000054 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| OM | PARKASH | AGGARWAL | NA | NA | NA | Y-12 LOHA MANDI NARIANA NEW DI | INDIA | DELHI | DELHI | 110028 | 90O0000068 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| PATEL | NAILESH | ISHWARBHAI | NA | NA | NA | DUMRAL TA NADIAD GUJARAT PIN : | INDIA | GUJARAT | NADIAD | 387001 | 90P0000029 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| PANKAJ | NA | KUMAR | NA | NA | NA | PLOT NO.845, SECTOR-8, GANDHINA | INDIA | GUJARAT | GANDHI NAGAR | 382007 | 90P0000066 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| P | V | JAGADEESAN | NA | NA | NA | BHARATWAJ APPARTMENTS, 23-A/4 | INDIA | TAMIL NADU | ANNA NAGAR | 600114 | 90P0000163 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| PATEL | NA | JOLLY | NA | NA | NA | 22 PANCHJYOT SOCIETY OPP HASML | INDIA | GUJARAT | AHMEDABAD | 380013 | 90P0000211 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| POPATLAL | NA | DARJI | NA | NA | NA | B1 SHREE RAM SOCIETY BEHIND VAI | INDIA | GUJARAT | NADIAD | 387001 | 90P0000237 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| PRADEEP | KASHINATH | JOSHI | NA | NA | NA | 10 PRIYAMVADA 15/19 ERANDAWAI | INDIA | MAHARASHTRA | PUNE | 411004 | 90P0000256 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| PRADEEP | KUMAR | BAID | NA | NA | NA | PRITEEK APARTMENTS F-16 MIG COI | INDIA | MADHYA PRADESH | INDORE | 452008 | 90P0000257 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| PRADYUMNA | NA | GOSWAMI | NA | NA | NA | 194, TAHNEE HEIGHTS, 19TH FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400006 | 90P0000262 | Amount for unclaimed and ur | 60.00 15-SEP-2024 |
| PRASHANT | NA | PUROHIT | NA | NA | NA | 3 SHAHRAJAB ROAD HASTINGS CALC | INDIA | WEST BENGAL | KOLKATA | 700022 | 90P0000290 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| PURSHOTAM | DASS | GUPTA | NA | NA | NA | C/O M/S BAHOO RAM HARI CHAND | INDIA | DELHI | DELHI | 110006 | 90P0000361 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| PUSHPA | NA | MEHRA | NA | NA | NA | 8 NAWAB YUSUF ROAD ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 90P0000370 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| PARAMJEET | NA | SINGHSETHI | NA | NA | NA | 972, MUKHERJEE NAGAR, 3RD FLOO | INDIA | DELHI | DELHI | 110009 | 90P0000481 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| PATEL | NA | HIREN | NA | NA | NA | 22 PANCHJYOT SOCIETY OPP HASML | INDIA | GUJARAT | AHMEDABAD | 380013 | 90P0000526 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| PRABHA | NA | LOKESH | NA | NA | NA | 400, MARAPPA BUILDING, 30TH CRC | INDIA | KARNATAKA | BANGALORE | 560011 | 90P0000586 | Amount for unclaimed and ur | 60.00 15-SEP-2024 |
| PRABHAKARAN | PILLAI | R | NA | NA | NA | STATE BANK OF TRAVANCORE KAITH | INDIA | KERALA | TRIVANDRUM | 695023 | 90P0000599 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| PRADEEP | V | SALIAN | NA | NA | NA | 1/20 BAKUL 79 LALLUBHAI PARK RO | INDIA | MAHARASHTRA | MUMBAI | 400058 | 90P0000625 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| PRADIP | NA | MEHTA | NA | NA | NA | B/707, DHARMJI THAKUR PARK, N.H | INDIA | MAHARASHTRA | MUMBAI | 400092 | 90P0000632 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| PRAMILA | I | PATEL | NA | NA | NA | ARYA KANYA MAHAVIDYALAYA KARI | INDIA | GUJARAT | VADODARA | 390018 | 90P0000680 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| PRAMILA | NA | ZANDANI | NA | NA | NA | C/O MOLECULAR CONNECTIONS PVT | INDIA | KARNATAKA | BANGALORE | 560004 | 90P0000682 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| PRAVEEN | NA | SHARMA | NA | NA | NA | A-18 JITAR NAGAR DELHI PIN : DELHI | INDIA | DELHI | DELHI | 110051 | 90P0000719 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| PROF | GURBAKHSH | SINGH | NA | NA | NA | SECTOR 14 HOUSE NO B-21 NOIDA (I | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | 90P0000790 | Amount for unclaimed and ur | 60.00 15-SEP-2024 |
| PUSHP | NA | KUMAR | NA | NA | NA | 309 IVORY TOWER THE RETREAT SOI | INDIA | HARYANA | GURGAON | 122001 | 90P0000825 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| PARESH | M | BABARIA | NA | NA | NA | 210 YOGI TOWERS 2ND FLOOR SUBH | INDIA | GUJARAT | RAJKOT | 360001 | 90P0000925 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| PRAMOD | GIRDHARBHAI | MERCHANT | NA | NA | NA | OPP SWAMINARAYAM MANDIR AT & | INDIA | GUJARAT | CHAKLASI | 387360 | 90P0000947 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| PUSHAPKARAN | C | TRIVEDI | NA | NA | NA | C/O MASCOT METALS 91.95 KIKA ST | INDIA | MAHARASHTRA | MUMBAI | 400004 | 90P0000960 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| PADMA | NA | GOPALAN | NA | NA | NA | 117, BLOCK V, EROS GARDEN, SURAJ | INDIA | DELHI | DELHI | 110044 | 90P0000967 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| PALLAVI | AMIT | SHAH | NA | NA | NA | 28 B G KHAR ROAD VIPUL CO OP HO | INDIA | MAHARASHTRA | MUMBAI | 400052 | 90P0000970 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| PRISCILLA | IVAN | DSOUZA | NA | NA | NA | A/1 SAI DARSHAN SODAWALA LANE | INDIA | MAHARASHTRA | MUMBAI | 400092 | 90P0001005 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| PRADEEP | R | SHRAYANUS | NA | NA | NA | 14/323 D N NAGAR ANDHERI WEST I | INDIA | MAHARASHTRA | MUMBAI | 400056 | 90P0001022 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| PRAMOD | NA | SHARMA | NA | NA | NA | 1/11 ANAND PARK ACHOLE ROAD N/ | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401205 | 90P0001082 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| P | NA | LAKSHMINARAYA | NA | NA | NA | 104,Aliatappa Lane Thi9,Alarapet Co | INDIA | KARNATAKA | BANGALORE | 560001 | 90P0001140 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| PRITI | ASHOK | MERCHANT | NA | NA | NA | D P LON CENTRAL ROAD 2 PLOT A 3 ! | INDIA | GUJARAT | UDHNA | 394210 | 90P0001147 | Amount for unclaimed and ur | 60.00 15-SEP-2024 |
| POONAM | ANIL | AGRAWAL | NA | NA | NA | 3 DHOOTPAPESHWAR PRASAD 1ST F | INDIA | MAHARASHTRA | MUMBAI | 400004 | 90P0001166 | Amount for unclaimed and ur | 360.00 15-SEP-2024 |
| PRAGNESH | NA | PATEL | NA | NA | NA | 52 ARBUDA NAGAR SUKHBAG ROAD | INDIA | GUJARAT | PALANPUR | 385001 | 90P0001302 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| PUSHPA | BAI | MALANI | NA | NA | NA | C/O SRINIVAS RAMANAND MALANI : | INDIA | ANDHRA PRADESH | JADCHERLA | 509301 | 90P0001373 | Amount for unclaimed and ur | 360.00 15-SEP-2024 |
| PADMA | NA | RAVIKUMAR | NA | NA | NA | NO.3, ARULAMMAL STREET, T.NAGA | INDIA | TAMIL NADU | CHENNAI | 600017 | 90P0001413 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| PADAMJIT | NA | KAUR | NA | NA | NA | 54/1756 NAI WALA KAROL BAGH NE | INDIA | DELHI | DELHI | 110005 | 90P0001427 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| PRIYA | NA | MEHRA | NA | NA | NA | POORAN PRINTERS 3 BALRAM CHAN | INDIA | MAHARASHTRA | MUMBAI | 400020 | 90P0001455 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| PAWAN | KUMAR | GARODIA | NA | NA | NA | . M L NEHRU ROAD NEAR PAN BAZAI | INDIA | ASSAM | GUWAHATI | 781001 | 90P0001465 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| PROMILLA | NA | SHARMA | NA | NA | NA | 2/8 RAJINDER NAGAR NEW DELHI N | INDIA | DELHI | DELHI | 110060 | 90P0001541 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| PADMA | PRABHAKAR | SAYANNA | NA | NA | NA | . BANKAR COLONY OPP AKASHWANI | INDIA | MAHARASHTRA | PUNE | 411028 | 90P0001560 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| POONAM | NA | NANDA | NA | NA | NA | 443 KHURBURA DEHRADUN UP PIN ( | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 90P0001587 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| PARVEEN | NA | LATA | NA | NA | NA | C/O. ANIL BANSAL & CO., 4380/4B, K | INDIA | DELHI | DELHI | 110012 | 90P0001678 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| PURNIMA | HASMUKH | KHATRI | NA | NA | NA | SAGAR B/006 LOKHANDWALA COMI | INDIA | MAHARASHTRA | MUMBAI | 400053 | 90P0001682 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| PINIEL | D | KUNDER | NA | NA | NA | BUILDING NO 12 ROOM NO 17 MATI | INDIA | MAHARASHTRA | MUMBAI | 400098 | 90P0001785 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| PURUSOTTAM | NA | AGRAWAL | NA | NA | NA | KL 5/42/13, SECTOR-3-E, CIDCO COL | INDIA | MAHARASHTRA | PANVEL | 410218 | 90P0001804 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| PINIEL | D | KUNDER | NA | NA | NA | BLDG NO 12 ROOM NO 17 MATHUR/ | INDIA | MAHARASHTRA | MUMBAI | 400098 | 90P0001868 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| PRATIBHA | NA | THUKRAL | NA | NA | NA | C - 10, SEC-P ALIGANJ LUCKNOW LUC | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 90P0001907 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| PRAVINBHAI | NA | PATEL | NA | NA | NA | PAYAL INVESTMENTS, 5-8, HAJI HAB | INDIA | MAHARASHTRA | MUMBAI | 400014 | 90P0001912 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| POOJA | ANIL | NAIR | NA | NA | NA | 7/10, BOTAWALA BUILDING, 3RD FL( | INDIA | MAHARASHTRA | MUMBAI | 400023 | 90P0001978 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| PRADEEP | KUMAR | BAGARIAKARTAO | NA | NA | NA | F-2/3, OKHLA INDUSTRIAL AREA, PH/ | INDIA | DELHI | DELHI | 110020 | 90P0002012 | Amount for unclaimed and ur | 1200.00 15-SEP-2024 |
| RASIK | A | PATEL | NA | NA | NA | PRANAV FINANCIAL SERVICES PVT LT | INDIA | MAHARASHTRA | MUMBAI | 400025 | 90R0000002 | Amount for unclaimed and ur | 400.00 15-SEP-2024 |
| RAJESH | RATILAL | CHAUDHARI | NA | NA | NA | VACHAI WADA NADIAD KHEDA KHEI | INDIA | GUJARAT | NADIAD | 387001 | 90R0000020 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| RAMESHBHAI | NA | SOLANKI | NA | NA | NA | D-64, SARDARKUNJ SOCIETY, SHAHP | INDIA | GUJARAT | AHMEDABAD | 380001 | 90R0000040 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RITA | NA | PATEL | NA | NA | NA | KANSARA BAZAR ALLAHAD VAGO NA | INDIA | GUJARAT | NADIAD | 387001 | 90R0000071 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAJENDRA | R | MIRANI | NA | NA | NA | SUBA & CO CHARTERED ACCOUNTAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | 90R0000094 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAJENDRA | TULSIDAS | KUNCHWAR | NA | NA | NA | DD INSTITUE OF TECHNOLOGY COLL | INDIA | GUJARAT | NADIAD | 387001 | 90R0000097 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAM | PRATAP | TIWARI | NA | NA | NA | 563/204 CHITRAGUPT NAGAR ALAM | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | 90R0000119 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| RAMACHANDRA | SHETTIGAR | K | NA | NA | NA | S.R.O. SYNDICATE BANK HEAD OFFIC | INDIA | KARNATAKA | UDUPI | 576119 | 90R0000123 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAMESHBHAI | V | PATEL | NA | NA | NA | C/O. PARUL ACHARYA, B/3, VENUNA | INDIA | GUJARAT | AHMEDABAD | 380054 | 90R0000138 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAVINDRA | NARAYANDAS | JANI | NA | NA | NA | 9 PARITOSH APT NEAR ISHWAR BHU | INDIA | GUJARAT | AHMEDABAD | 380009 | 90R0000171 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| RACHNA | NA | ROHIRA | NA | NA | NA | 14/3 SHRINIKETAN 14 M K ROAD CH | INDIA | MAHARASHTRA | MUMBAI | 400020 | 90R0000220 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAJEEV | NA | MEHTA | NA | NA | NA | PRITEEK APARTMENTS F-16 MIG COI | INDIA | MADHYA PRADESH | INDORE | 452008 | 90R0000263 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAJESH | KUMAR | BANSAL | NA | NA | NA | A 5B/247 DDA SFS FLATS PASCHIM \ | INDIA | DELHI | DELHI | 110063 | 90R0000284 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAJIV | NA | BALANI | NA | NA | NA | C/O PRAPATHI DASWANI 11 KABIR S | INDIA | MAHARASHTRA | MUMBAI | 400016 | 90R0000297 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAJKUMAR | NA | MANWANI | NA | NA | NA | 503 A MANISH DARSHAN FATIMA NA | INDIA | MAHARASHTRA | PUNE | 411013 | 90R0000303 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAMAWATI | KUMARI | SINGH | NA | NA | NA | C/O H P SINGH FLAT NO.2C PRIYOGI | INDIA | WEST BENGAL | KOLKATA | 700095 | 90R0000344 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAMESH | KARSHANBHAI | PATEL | NA | NA | NA | RAM KRISHAN SOCIETY NO 26 BUS S | INDIA | GUJARAT | JUNAGADH | 362001 | 90R0000355 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAMESH | KUMAR | JAIN | NA | NA | NA | KP-15 MAURYA ENCLAVE DELHI PIN | INDIA | DELHI | DELHI | 110034 | 90R0000359 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAMESHBHAI | SHANTILAL | SHANGHAVI | NA | NA | NA | A/5 PADMALAY SHIMPOLI VILLAGE E | INDIA | MAHARASHTRA | MUMBAI | 400092 | 90R0000372 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAMILA | RAJNIKANT | NANAKSHAHI | NA | NA | NA | SALINITY CONTROL SUB DIVN, SALIN | INDIA | GUJARAT | UNA (SORATHI) | 362560 | 90R0000381 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAMILA | V | SHAH | NA | NA | NA | C/O RAVI OPTICIANS 3 PHILLIPS STRE | INDIA | TAMIL NADU | CHENNAI | 600001 | 90R0000382 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| RATHNAM | NA | S | NA | NA | NA | 422 SUN RISE SCHOOL RD SUBHASH | INDIA | KARNATAKA | CHIKBALLAPUR | 562123 | 90R0000414 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAVISHANKARBH/ | HIRALALJI | RAWAL | NA | NA | NA | A/5 PADMALAY SHIMPOLI VILLAGE E | INDIA | MAHARASHTRA | MUMBAI | 400092 | 90R0000424 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAHUL | NA | ROY | NA | NA | NA | 33/B SRI MOHON LANE CALCUTTA P | INDIA | WEST BENGAL | KOLKATA | 700026 | 90R0000554 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAJ | NA | TILAK | NA | NA | NA | C/O SMT LATHA TILAK SYNDICATE BA | INDIA | KERALA | CANNANORE | 670001 | 90R0000569 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAJIV | NA | JAIN | NA | NA | NA | RAILWAY ROAD ROHTAK PIN : ROHT. | INDIA | HARYANA | ROHTAK | 124001 | 90R0000625 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAM | SINGH | THAKUR | NA | NA | NA | E-1/19-A-9,SECTOR NO.8, NEAR MGI | INDIA | MAHARASHTRA | RAIGAD | 400706 | 90R0000727 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAMESH | KUMAR | SUREKA | NA | NA | NA | 10 SIR HARI RAM GOENKA STREET C/ | INDIA | WEST BENGAL | KOLKATA | 700007 | 90R0000796 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RANI | NA | ROHIRA | NA | NA | NA | 14/3 SHRINIKETAN 14 M K ROAD CH | INDIA | MAHARASHTRA | MUMBAI | 400020 | 90R0000859 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RANJANA | NA | UPADHYAY | NA | NA | NA | 5 GUMKHANA ROAD EAST COLONY J | INDIA | BIHAR | MONGHYR | 811214 | 90R0000870 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RANJANA | NA | UPADHYAY | NA | NA | NA | 5 GUMKHANA ROAD EAST COLONY J | INDIA | BIHAR | MONGHYR | 811214 | 90R0000871 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RANU | NA | ROY | NA | NA | NA | 33 B SRI MOHON LANE CALCUTTA PI | INDIA | WEST BENGAL | KOLKATA | 700026 | 90R0000876 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RASHID | AMIR | SHAIKH | NA | NA | NA | 4546 SIKSHAK CHALL LAXMI NAGER | INDIA | MAHARASHTRA | PUNE | 411006 | 90R0000888 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAVEENDRAN | NA | K | NA | NA | NA | B 8 JEEVAN KALA NAVGHAR ROAD N | INDIA | MAHARASHTRA | MUMBAI | 400081 | 90R0000934 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| REGI | NA | GEORGE | NA | NA | NA | 54 VRINDAVAN NAGAR EME POST SA | INDIA | GUJARAT | VADODARA | 390008 | 90R0000964 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| ROMA | NA | MALHAN | NA | NA | NA | 25 MARKET ST KARAIKAL PONDICHE | INDIA | TAMIL NADU | AMBAGARATHUR | 609602 | 90R0001028 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RUPA | NA | SHAH | NA | NA | NA | 72/5 MARINE DRVE 1ST FLOOR REAF | INDIA | MAHARASHTRA | MUMBAI | 400020 | 90R0001055 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJESH | NA | PUROHIT | NA | NA | NA | 503 A STOCK EXCHANGE TOWERS D/ | INDIA | MAHARASHTRA | MUMBAI | 400023 | 90R0001095 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAJKUMARI | NA | BATRA | NA | NA | NA | 18 SANTA BAZAR INDORE M P INDOI | INDIA | MADHYA PRADESH | INDORE | 452002 | 90R0001156 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAKHI | DEVI | BHARTIA | NA | NA | NA | 804/B PHASE-1 SADGURU COMPLEX | INDIA | MAHARASHTRA | MUMBAI | 400063 | 90R0001162 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| R | NA | SELVAM | NA | NA | NA | 141 THIRUCHEN GODE ROAD NAMA | INDIA | TAMIL NADU | NAMAKKAL | 637001 | 90R0001181 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RANJANBEN | B | SHAH | NA | NA | NA | ASMITA B 8 S V ROAD GOARAS WAD | INDIA | MAHARASHTRA | MUMBAI | 400064 | 90R0001227 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| RAJ | NA | ARORA | NA | NA | NA | 26/71 BIRHANA ROAD FIRST FLOOR | INDIA | UTTAR PRADESH | KANPUR | 208001 | 90R0001255 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RADHAKISHAN | J | GALANI | NA | NA | NA | 6 MAHIN NAGAR SOC BEHRAMPURA | INDIA | GUJARAT | AHMEDABAD | 380022 | 90R0001279 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAJIV | MAHENDRABHAI | SHAH | NA | NA | NA | 3RD FLR DHAAYA BHAI CHAMBERS M | INDIA | GUJARAT | AHMEDABAD | 380001 | 90R0001318 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAMESH | CHANDRA | VAID | NA | NA | NA | G-303 JALVAYU VIHAR POWAI BOMI | INDIA | MAHARASHTRA | MUMBAI | 400076 | 90R0001371 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAJENDRA | NA | BHORTAKKE | NA | NA | NA | BALAJI INVESTMENT BEHIND VASAN | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | 90R0001382 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAJESH | J | PATEL | NA | NA | NA | MARUTI PRODUCTS 42 A ANDERSON | INDIA | TAMIL NADU | CHENNAI | 600001 | 90R0001385 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RITA | R | PATEL | NA | NA | NA | MARUTI PRODUCTS 42-A ANDERSON | INDIA | TAMIL NADU | CHENNAI | 600001 | 90R0001386 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RANJANBEN | VINUBHAI | PATEL | NA | NA | NA | LAKAAWAD MUKHINI KHADKI NADIA | INDIA | GUJARAT | NADIAD | 387001 | 90R0001400 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RENUKA | NIKHIL | KAPADIA | NA | NA | NA | 5 SHASHANK WEST AVENUE SANTAC | INDIA | MAHARASHTRA | MUMBAI | 400054 | 90R0001514 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAJESH | KUMAR | THAKUR | NA | NA | NA | C/O. SRI S.S.P.THAKUR, H.NO.64, EA | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 90R0001515 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAJKUMARI | NA | GARG | NA | NA | NA | 50,MOTI BAZAR DEHRADUN DEHRA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | 90R0001529 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAJIV | NA | MEHROTRA | NA | NA | NA | C/O LADROI EXPORTS 37 DHOBI STR | INDIA | MAHARASHTRA | MUMBAI | 400003 | 90R0001666 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RUMA | NA | MITRA | NA | NA | NA | 95A C-ROAD ANANDAPURI PO NONA | INDIA | WEST BENGAL | BARRACKPORE | 743101 | 90R0001701 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAMA | NA | GUPTA | NA | NA | NA | C/O RAM GOPAL JUGAL KISHOER 39 | INDIA | RAJASTHAN | JAIPUR | 302003 | 90R0001712 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RANJAN | S | SHAH | NA | NA | NA | A/602 SEA SHELL BLDG 3RD X RD LO | INDIA | MAHARASHTRA | MUMBAI | 400053 | 90R0001724 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAMA | SHANKER | MISHRA | NA | NA | NA | CK 16/26 SURIYA VARANASI VARAN | INDIA | UTTAR PRADESH | VARANASI | 221001 | 90R0001727 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAJ | RANI | SHARMA | NA | NA | NA | 2/11 ANAND PARK ACHOLE ROAD N | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401209 | 90R0001728 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAJEEV | NA | LEKHI | NA | NA | NA | C-53 GALI NO-6 RAJGARH COLONY D | INDIA | DELHI | DELHI | 110031 | 90R0001732 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAJESH | NA | KUMAR | NA | NA | NA | C/O SURESHKUMAR AGRAWAL 26-2 | INDIA | ANDHRA PRADESH | GUNTUR | 522004 | 90R0001775 | Amount for unclaimed and ur | 360.00 15-SEP-2024 |
| RAVINDER | NA | KUMAR | NA | NA | NA | 14-2-519 CHAKNAWADI GOSHAMAH | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 90R0001785 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAMESHKUMAR | C | CHAUHAN | NA | NA | NA | 663, PILA PATTA, ADARSHA NAGAR, | INDIA | GUJARAT | GANDHI NAGAR | 382010 | 90R0001871 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RATILAL | M | SHAH | NA | NA | NA | PANCHWATI 402 CHANDAN PARK SC | INDIA | GUJARAT | VISNAGAR | 384315 | 90R0001937 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| RANI | NA | SOOD | NA | NA | NA | C/O. LT.COL. A.K.SOOD, HQ, 5011 AS | INDIA | MAHARASHTRA | MUMBAI | 400001 | 90R0001962 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAVI | M | SALIAN | NA | NA | NA | C/O POOJA WINES B/104 LARAM CE | INDIA | MAHARASHTRA | MUMBAI | 400058 | 90R0001969 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| REKHABEN | NA | PATEL | NA | NA | NA | SWETA TOWERS BLOCK NO 10 KALW | INDIA | GUJARAT | RAJKOT | 360003 | 90R0002035 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| R | NA | CHANDRASEKARA | NA | NA | NA | 118 KESHAVJI NAIK ROAD 3 RD FLOC | INDIA | MAHARASHTRA | MUMBAI | 400009 | 90R0002053 | Amount for unclaimed and ur | 280.00 15-SEP-2024 |
| RAKESH | NA | JAIN | NA | NA | NA | PRINTING HOUSE BAISAKHIYA MARK | INDIA | MAHARASHTRA | NAGPUR | 440002 | 90R0002072 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| RAJANIKANT | P | PATEL | NA | NA | NA | 11 VISHNU KRUPA SOCIETY OPP PAN | INDIA | GUJARAT | VADODARA | 390002 | 90R0002073 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAMAA | A | NARAYANAN | NA | NA | NA | FLAT NO 52 DATTANI PARK BUILDIN | INDIA | MAHARASHTRA | MUMBAI | 400066 | 90R0002220 | Amount for unclaimed and ur | 1200.00 15-SEP-2024 |
| RAJESH | KANAYALAL | PANJWANI | NA | NA | NA | 8 ATHITYA FLATS NEAR TULIP BUNGI | INDIA | GUJARAT | AHMEDABAD | 380054 | 90R0002236 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| RAGHU | NATH | PANDEY | NA | NA | NA | KENDRIYA-VIDYALAYA HALDWANI C/ | INDIA | UTTARAKHAND | HALDWANI | 263141 | 90R0002252 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| R | NA | SURYAKUMAR | NA | NA | NA | FLAT NO-10 7-1-27 NABARD STAFF C | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | 90R0002257 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAMACHANDRA | MORESHWAR | SOHONI | NA | NA | NA | B-8 SHIVDARSHAN CO-OP HSG SOCII | INDIA | MAHARASHTRA | KHOLAPUR | 416003 | 90R0002269 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAJEEV | KUMAR | PANDEY | NA | NA | NA | C/O. BIRENDRA KUMAR PANDEY, FL/ | INDIA | WEST BENGAL | KOLKATA | 700042 | 90R0002303 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| RAJENDRA | NA | BHANDARI | NA | NA | NA | ANAND BHAWAN PLOT NO 568-A RI | INDIA | RAJASTHAN | JODHPUR | 342003 | 90R0002325 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| REKHA | PRANLAL | MASHRU | NA | NA | NA | SHRI SHAMLA BHUVAN 2ND FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400004 | 90R0002376 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAVI | NA | BAGRI | NA | NA | NA | 21, VIJAY VILLA, 79, WORLI SEA FACE | INDIA | MAHARASHTRA | MUMBAI | 400025 | 90R0002540 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| RAFIQ | NA | RANGOONI | NA | NA | NA | C/O A.G.PLASTICS, 295, ABDUL REHM | INDIA | MAHARASHTRA | MUMBAI | 400003 | 90R0002545 | Amount for unclaimed and ur | 400.00 15-SEP-2024 |
| SANGITA | DEVI | JHA | NA | NA | NA | VILL. & POST. SHERPUR, VIA VIDYAPA | INDIA | BIHAR | MOHIUDDINAGAR R.S | 848503 | 90S0000052 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| SUBHASH | C | JAITLY | NA | NA | NA | 301 SURYA KIRAN BLDG 19 K G MAR | INDIA | DELHI | DELHI | 110001 | 90S0000062 | Amount for unclaimed and ur | 600.00 15-SEP-2024 |
| S | PATTABIRAMAN | SUBRAMANIAN | NA | NA | NA | 34/7 RAMAKRISHNAPURAM III STREI | INDIA | TAMIL NADU | CHENNAI | 600033 | 90S0000086 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| S | NA | RAVI | NA | NA | NA | C/O T.N.RANGACHARI FLAT 9, SUDA | INDIA | TAMIL NADU | CHENNAI | 600044 | 90S0000090 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| SEBASTIAN | NA | PEREIRA | NA | NA | NA | BLOCK NO.503, 5TH FLOOR, AMITH, | INDIA | MAHARASHTRA | MUMBAI | 400067 | 90S0000123 | Amount for unclaimed and ur | 600.00 15-SEP-2024 |
| SHAILENDRA | PRATAP | CHAUDHARY | NA | NA | NA | D 2 VARDHAMAN NAGAR FLATS NR | INDIA | GUJARAT | AHMEDABAD | 380061 | 90S0000135 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| SHARAD | R | DOGRA | NA | NA | NA | O/6 OLD RAJ BHAVAN OFFICERS FLA | INDIA | GUJARAT | AHMEDABAD | 380004 | 90S0000142 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SRICHAND | K | WADHWA | NA | NA | NA | 114 CRESCENT PALI HILL ROAD KHAI | INDIA | MAHARASHTRA | MUMBAI | 400052 | 90S0000201 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SURESH | R | OZA | NA | NA | NA | C 10 NAVJIVAN APTS NARAYAN NAG | INDIA | GUJARAT | AHMEDABAD | 380007 | 90S0000247 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| S | C | SUKHIJA | NA | NA | NA | M-2 LADY HARDING LANE NR R M SF | INDIA | DELHI | DELHI | 110001 | 90S0000263 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| S | NA | MANICKAM | NA | NA | NA | C/O SP MATHURAMAN (FIRM) 1ST F | INDIA | TAMIL NADU | CHENNAI | 600001 | 90S0000269 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| S | VENKATA | SUBRAMANIAN | NA | NA | NA | 53-C, Una Enclave Mayur Vihar, Pha | INDIA | DELHI | DELHI | 110091 | 90S0000285 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| SACHIDA | NAND | SINGH | NA | NA | NA | VILLAGE & PO KAITHAWLI DIST BALL | INDIA | UTTAR PRADESH | BAIRIA | 277213 | 90S0000287 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SANJEEVANI | | | NA | NA | NA | G/4, SHARADA GOPALAN APTS, 3-6- | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 90S0000341 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SANKAR | PRASAD | GARAI | NA | NA | NA | D/23, HEERA PANNA SOCIETY, BEHIN | INDIA | GUJARAT | VADODARA | 390007 | 90S0000343 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| SATISH | NA | MAHAJAN | NA | NA | NA | G 620 SRI NIVAS PURI NEW DELHI NE | INDIA | DELHI | DELHI | 110065 | 90S0000395 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SHAJI | KARKEY | PHILIP | NA | NA | NA | FLAT 'C', TUSCAN VILLA, # 7, 4TH CR( | INDIA | TAMIL NADU | CHENNAI | 600030 | 90S0000437 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SOMABHAI | NARANDAS | PATEL | NA | NA | NA | 16-A, DEVIKRUPA SOCIETY, NEAR PA | INDIA | GUJARAT | MAHESANA | 384002 | 90S0000563 | Amount for unclaimed and ur | 60.00 15-SEP-2024 |
| SOURAJ | NA | PRAKASH | NA | NA | NA | C/O LITZ AGENCIES ANSARI ROAD PC | INDIA | DELHI | DELHI | 110002 | 90S0000573 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SUBHASHCHANDI | CHANDULAL | KAPADIA | NA | NA | NA | 1 SARJAN SOCIETY DUMAS ROAD BH | INDIA | GUJARAT | SURAT NANPURA | 395007 | 90S0000593 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SUDHIRBHAI | R | JAIN | NA | NA | NA | 101 GOMTI SMRUTI JAMBLI GULLY B | INDIA | MAHARASHTRA | MUMBAI | 400092 | 90S0000615 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SUNITA | NA | LUNIA | NA | NA | NA | VARIETY GLASS EMPORIUM 360 JAW | INDIA | MADHYA PRADESH | INDORE | 452002 | 90S0000659 | Amount for unclaimed and ur | 1000.00 15-SEP-2024 |
| SURESH | NA | KUMAR | NA | NA | NA | AL-9 SHALIMAR BAGH DELHI PIN : DI | INDIA | DELHI | DELHI | 110052 | 90S0000676 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SURESHBHAI | B | PATEL | NA | NA | NA | 32 PRANKUNJ SOCIETY KANKARIA AI | INDIA | GUJARAT | AHMEDABAD | 380028 | 90S0000682 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SURESHBHAI | BALKRUSHNA | VAISHNAV | NA | NA | NA | 101 GOMTI SMRUTI JAMBLI GULLY B | INDIA | MAHARASHTRA | MUMBAI | 400092 | 90S0000683 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SURESHCHANDRA | NA | NAGARIYA | NA | NA | NA | C/O BHANJI NARAN MAKADIA RAJ M | INDIA | GUJARAT | DHORAJI | 360490 | 90S0000685 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SURESHKUMAR | NA | JAIN | NA | NA | NA | ABOVE RAJESH TAILORS DEEDWANA | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 90S0000686 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SURJIT | NA | KAUR | NA | NA | NA | NO MIG-1367-B PHASE-X SECTOR-64 | INDIA | CHANDIGARH | CHANDIGARH | 160059 | 90S0000692 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| S | NA | KRISHNAN | NA | NA | NA | C/O MR P D MOORTHY M-106/4 VII | INDIA | TAMIL NADU | CHENNAI | 600090 | 90S0000736 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SAMARENDRA | NAWTH | GHOSEROY | NA | NA | NA | 33 B SRI MOHAN LANE CALCUTTA PI | INDIA | WEST BENGAL | KOLKATA | 700026 | 90S0000796 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SANTOSH | NA | GUPTA | NA | NA | NA | AT:GODAVARISH NASAR, 3RD LANE, | INDIA | ORISSA | BEHRAMPUR | 760001 | 90S0000878 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SANTOSH | NA | KUMAR | NA | NA | NA | J 28/145 CHHAMOHANI JAITPURA V. | INDIA | UTTAR PRADESH | VARANASI | 221001 | 90S0000882 | Amount for unclaimed and ur | 360.00 15-SEP-2024 |
| SARALA | NARAYAN | RUMDE | NA | NA | NA | 303 SURABHI APARTMENTS GREEN F | INDIA | MAHARASHTRA | THANE | 400604 | 90S0000898 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| SAROJA | R | KULKARNI | NA | NA | NA | 2230 IX MAIN 23RD CROSS IIND STA( | INDIA | KARNATAKA | BANGALORE | 560070 | 90S0000953 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SATYA | DEO | THAKUR | NA | NA | NA | C/O MRS MANJU THAKUR NIHARIKA | INDIA | BIHAR | PATNA | 800014 | 90S0000987 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SATYA | PAUL | VOHRA | NA | NA | NA | 715 SECTOR 7 PANCHKULA DIST AM | INDIA | HARYANA | PINJORE | 134109 | 90S0000989 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SAURABH | NA | SIROHI | NA | NA | NA | 805 LAPLAS MULTI STOREY BUIDLIN( | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 90S0001004 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SAVITA | NA | JAIN | NA | NA | NA | PAPER AGENTS 49/27 SINHA MARKE | INDIA | UTTAR PRADESH | KANPUR | 208001 | 90S0001006 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| SHAILESH | NA | VORA | NA | NA | NA | C/O RAJESH N SANGHVI 12 EKNATH | INDIA | MAHARASHTRA | MUMBAI | 400086 | 90S0001067 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SHALINI | NA | SAWANT | NA | NA | NA | B-I-408 VIMAN DARSHAN S N ROAD | INDIA | MAHARASHTRA | MUMBAI | 400069 | 90S0001092 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SHANTILAL | KAROOLACH | JAIN | NA | NA | NA | 11 PADAMJI ROAD OPP VIJAYCHAMI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 90S0001145 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SHILA | J | MODI | NA | NA | NA | 674 LAKHA PATELS POLE SHETHS PO | INDIA | GUJARAT | AHMEDABAD | 380001 | 90S0001223 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SHOBHA | NA | CHITTAL | NA | NA | NA | NO 358 15A CROSS WEST OF CHORD | INDIA | KARNATAKA | BANGALORE | 560086 | 90S0001253 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SMITA | ANUP | GOVILA | NA | NA | NA | 502/C STEEL CHAMBERS 58/B DEVJI | INDIA | MAHARASHTRA | MUMBAI | 400009 | 90S0001320 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SUBHASH | CHANDER | SYAL | NA | NA | NA | SH HARI BILAS SYAL MOHALLA SOOI | INDIA | PUNJAB | MOGA | 142047 | 90S0001392 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SUKUMARI | NA | B | NA | NA | NA | 51 AMMANKOIL ST MADRAS PIN : CI | INDIA | TAMIL NADU | CHENNAI | 600001 | 90S0001476 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SUNNY | NA | JACOB | NA | NA | NA | 43/2444-K, HERITAGE APARTMENTS | INDIA | KERALA | COCHIN | 682018 | 90S0001567 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SURENDER | NA | KUMAR | NA | NA | NA | C/O RAM FINANCE & INVESTMENT A | INDIA | DELHI | DELHI | 110092 | 90S0001581 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SURENDRA | GAYA | PRASADSINGH | NA | NA | NA | H 2/4 BEST STAFF QTRS GHATKOPAI | INDIA | MAHARASHTRA | MUMBAI | 400075 | 90S0001585 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SUSANTA | NA | DAS | NA | NA | NA | 7C/2, ANUPAMA HOUSING COMPLE | INDIA | WEST BENGAL | KOLKATA | 700052 | 90S0001617 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SUSHANT | MOHAN | BHASKER | NA | NA | NA | 39 KALI BARI APARTMENTS UDYAN I | INDIA | DELHI | DELHI | 110001 | 90S0001622 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SUSHILA | NA | DUBEY | NA | NA | NA | CARE ATUL DUBEY SENIOR MANAGE | INDIA | UTTAR PRADESH | KANPUR | 208016 | 90S0001641 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SUSHILADEVI | NA | BANSHILAL | NA | NA | NA | 8/OLD RITA PARK SOCIETY NEAR SUJ | INDIA | GUJARAT | AHMEDABAD | 380004 | 90S0001658 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SWAPNASRI | NA | MAHUNTA | NA | NA | NA | R-1/77 NEW RAJ NAGAR GHAZIABAI | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | 90S0001674 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| SEEMA | NIRANJAN | SHAH | NA | NA | NA | A/17 RATHOD NIKETAN, 2ND FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400067 | 90S0001740 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| S | NA | PATTBHRAMAN | NA | NA | NA | B5 IIND FLOOR 21 LAKE VIEW ROAD ' | INDIA | TAMIL NADU | CHENNAI | 600033 | 90S0001764 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SHEKHAR | NA | SHETTY | NA | NA | NA | A/S SHAKTI TENAMTS ASSOLIATION | INDIA | MAHARASHTRA | MUMBAI | 400055 | 90S0001773 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| SHAVNAK | NA | NANAVATI | NA | NA | NA | 4 A HIRAMANEK APT NEAR NAGARD | INDIA | GUJARAT | SURAT NANPURA | 395003 | 90S0001798 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SATYA | NARAIN | SINGH | NA | NA | NA | A-1, 175 GAYATRI HOUSING SOC SAI | INDIA | GUJARAT | NARODA | 382345 | 90S0001806 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SARJAK | L | LAKHHANI | NA | NA | NA | Near Court At Kutiyand Dist Junagad | INDIA | GUJARAT | PORBANDAR | 360550 | 90S0001816 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SANJEEV | NA | KHURANA | NA | NA | NA | IIA-151 NEHRU NAGAR GHAZIABAD I | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 90S0001825 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SHANTIDEVI | NA | TAPRIA | NA | NA | NA | SHREE KARNI TEXTILES MILLS 31 AN | INDIA | MAHARASHTRA | MUMBAI | 400002 | 90S0001864 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SASHI | NA | MANISHI | NA | NA | NA | S R INVESTMENT SHARE DEALERS & | INDIA | PUNJAB | GIDDERBAHA | 152116 | 90S0001914 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SHAMIRA | NA | PENANGWALA | NA | NA | NA | 142 MODY STREET 2ND FLOOR FORT | INDIA | MAHARASHTRA | MUMBAI | 400001 | 90S0001929 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SURESH | KUMAR | CHHAGANLALPAT | NA | NA | NA | 13 CLOTH COMMERCIAL CENTER 3RI | INDIA | GUJARAT | AHMEDABAD | 380002 | 90S0001982 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SHIRISH | DHIRAJLAL | SHAH | NA | NA | NA | S P INVESTMENTS 3RD FLOOR BOTA | INDIA | MAHARASHTRA | MUMBAI | 400023 | 90S0001998 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| SURYA | KUMARI | GANGAM | NA | NA | NA | . NEW GAYATRINAGAR JILLELGUDA I | INDIA | ANDHRA PRADESH | HYDERABAD | 500079 | 90S0002020 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SANDEEP | NA | MALOO | NA | NA | NA | C-10 GREEN PARK EXTN NEW DELHI | INDIA | DELHI | DELHI | 110016 | 90S0002068 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SARITA | NA | PEREIRA | NA | NA | NA | A/5 GREENFIELDS FLAT 21/22 ANDH | INDIA | MAHARASHTRA | MUMBAI | 400093 | 90S0002076 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SITA | DEVI | MRIG | NA | NA | NA | 15A/323, FARIDABAD HARYANA FAI | INDIA | HARYANA | FARIDABAD | 121001 | 90S0002084 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| SHOBHABEN | J | OZA | NA | NA | NA | KASBA PRAJAPATI VAS MEHSANA M. | INDIA | GUJARAT | MAHESANA | 384001 | 90S0002191 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SIVA | SANKARA | REDDY | NA | NA | NA | 128, 5TH MAIN ROAD JAYAMAHAL E | INDIA | KARNATAKA | BANGALORE | 560046 | 90S0002196 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUREKHA | S | NAIK | NA | NA | NA | E/2 DOS HOUSING COLONY NR 11M | INDIA | GUJARAT | AHMEDABAD | 380015 | 90S0002262 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| S | N | RAJPAL | NA | NA | NA | HOTEL MUMTAZ 181/2 FATEABAD R | INDIA | UTTAR PRADESH | FATEHABAD | 283111 | 90S0002263 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| S | NA | SRIDHAR | NA | NA | NA | C/O MARUTI PRODUCTS 42-A ANDEI | INDIA | TAMIL NADU | CHENNAI | 600001 | 90S0002320 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SUMAN | NA | SINGH | NA | NA | NA | 8 BUND ROAD ALLENGUNJ ALLAHAB | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | 90S0002321 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| SARASWATI | NA | DEVI | NA | NA | NA | C/O A K SHARMA NR FAMILY WELFA | INDIA | BIHAR | MUZAFFARPUR | 842003 | 90S0002366 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SUNIL | NA | CHOUDHRY | NA | NA | NA | TARA APPT.FLAT NO-12, 10TH N S R( | INDIA | MAHARASHTRA | MUMBAI | 400049 | 90S0002427 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SWARN | NA | LATA | NA | NA | NA | H NO 85 HARDEV NAGAR KAPURTHA | INDIA | PUNJAB | JALANDHAR | 144002 | 90S0002462 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| SHARDADEVI | NA | AGARWAL | NA | NA | NA | C/O AGRO SERVICE CENTRE 8 HAMII | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 90S0002463 | Amount for unclaimed and ur | 180.00 15-SEP-2024 |
| SUNJOY | NA | DHAGATA | NA | NA | NA | G-8/10 NORTH T T NAGAR BHOPAL E | INDIA | MADHYA PRADESH | BHOPAL | 462003 | 90S0002556 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SRINIVASARAO | NA | POTTURI | NA | NA | NA | STATE BANK OF INDIA NARASARAOP | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522601 | 90S0002599 | Amount for unclaimed and ur | 60.00 15-SEP-2024 |
| SUNIL | ANANDLAL | KOTHAWALA | NA | NA | NA | C/O A S KOTHAWALA THREE BUNGL | INDIA | GUJARAT | AHMEDABAD | 380007 | 90S0002649 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SHAILA | VIJAY | DOSHI | NA | NA | NA | 101 NIRAJ INDL ESTATE OFF MAHAK | INDIA | MAHARASHTRA | MUMBAI | 400093 | 90S0002650 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SHANTIDEVI | NA | MAHESHWARI | NA | NA | NA | NAVIN & ASSOCIATES 4B 4TH FLOOI | INDIA | MAHARASHTRA | MUMBAI | 400023 | 90S0002656 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SURESHBHAI | D | SHAH | NA | NA | NA | AT & PO KAVITHAI DIST BHARUCH B | INDIA | GUJARAT | BHARUCH | 392001 | 90S0002744 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| SURESH | S | PATIL | NA | NA | NA | LIVE STOCK DEVELOPMENT OFFICER | INDIA | MAHARASHTRA | AMALNER | 425412 | 90S0002755 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SURAJ | NA | SALUJA | NA | NA | NA | G-79 NARAINA VIHAR NEW DELHI N | INDIA | DELHI | DELHI | 110028 | 90S0002784 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| SULOCHANA | DEVI | NEMANI | NA | NA | NA | 22/1 ALIPUR RD FLAT 902 VANDANA | INDIA | WEST BENGAL | KOLKATA | 700027 | 90S0002786 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SHOBHA | NA | VISWANATHAN | NA | NA | NA | QR NO 198-B SECTOR I UKKUNAGAR | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530031 | 90S0002837 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SURENDRA | C | PARMAR | NA | NA | NA | F-721 RAJ ARCADE MAHAVIR NAGAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | 90S0002850 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SITA | DEVI | BANSAL | NA | NA | NA | C/O ANAND ASSOCIATES 234 KATRA | INDIA | DELHI | DELHI | 110006 | 90S0002864 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SARITA | GAMBHIRLAL | SHAH | NA | NA | NA | 32/B UPAKRAM SOCIETY IST LIBERTY | INDIA | MAHARASHTRA | MUMBAI | 400064 | 90S0002868 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| SUMER | NA | GUPTA | NA | NA | NA | 3776-6 NIRMAL MARKET NEAR BRID | INDIA | DELHI | DELHI | 110002 | 90S0002870 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SHASHI | NA | GUPTA | NA | NA | NA | 3776-6 NIRMAL MARKET NEAR BRID | INDIA | DELHI | DELHI | 110002 | 90S0002871 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SHIPRA | NA | GUPTA | NA | NA | NA | 3776-6 NIRMAL MARKET NEAR BRID | INDIA | DELHI | DELHI | 110002 | 90S0002872 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SACHIN | NA | GUPTA | NA | NA | NA | 3776-6 NIRMAL MARKET NEAR BRID | INDIA | DELHI | DELHI | 110002 | 90S0002873 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SHILPI | NA | GUPTA | NA | NA | NA | 3776-6 NIRMAL MARKET NEAR BRID | INDIA | DELHI | DELHI | 110002 | 90S0002874 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| S | NA | AMUDHAVALLI | NA | NA | NA | 10/3 BASHYAM STREET RADHA NAG | INDIA | TAMIL NADU | CHENNAI | 600044 | 90S0002964 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SAMMER | NA | SHAH | NA | NA | NA | 114/3 SHASTRI APARTMENT MOLED | INDIA | MAHARASHTRA | PUNE | 411001 | 90S0002971 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SANJAY | M | SHARMA | NA | NA | NA | 4, GURUKRUPA SOCIETY, NEAR SUSH | INDIA | GUJARAT | NADIAD | 387002 | 90S0002996 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| SUNIL | KUMAR | SULTANIA | NA | NA | NA | C/O AGRAWAL & SULTANIA 23A, N S | INDIA | WEST BENGAL | KOLKATA | 700001 | 90S0003028 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SUBHADRA | D | JAIN | NA | NA | NA | RIDDHISIDDHI PAPER CORP 15-2-73 | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 90S0003073 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SUKWANT | NA | NAGI | NA | NA | NA | C/O CMDE JS NAGI D C V NAVAL HEA | INDIA | DELHI | DELHI | 110011 | 90S0003091 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SUMAN | NA | GUPTA | NA | NA | NA | . BUILDING NO 1 OPP INFINITI MALL | INDIA | MAHARASHTRA | MUMBAI | 400053 | 90S0003115 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SASI | KUMAR | TM | NA | NA | NA | 15 SHIV SAGAR VISHNU NAGAR DOM | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | 90S0003133 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| S | R | SUBRAMANIAN | NA | NA | NA | AH-75,IST FLOOR, 5TH STREET, 7TH I | INDIA | TAMIL NADU | CHENNAI | 600040 | 90S0003159 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SUDHAKAR | MORESHWAR | PATEL | NA | NA | NA | KSHITIJ GAS AGANCY JAY PRAKASH I | INDIA | MAHARASHTRA | MUMBAI | 400063 | 90S0003205 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| SUSHEELA | NA | ANAND | NA | NA | NA | B 16/4 MAITRI PARK SION TROMBAY | INDIA | MAHARASHTRA | MUMBAI | 400071 | 90S0003246 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| SRI | NA | SANTOSHKUMAR | NA | NA | NA | SHARE & INVESTMENT BUREAU CK 6 | INDIA | UTTAR PRADESH | VARANASI | 221001 | 90S0003285 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| SADASHIV | KASHINATH | INGLE | NA | NA | NA | C1/18 NAVJEEVAN HSG SOC NEAR G | INDIA | GUJARAT | ANKLESHWAR | 393002 | 90S0003307 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SNEH | NA | LATA | NA | NA | NA | C/O ANIL BANSAL & CO 438B/40 KAI | INDIA | DELHI | DELHI | 110002 | 90S0003353 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SHIRAZ | AHMED | MILYAS | NA | NA | NA | 41/C/412 MANISH NAGAR ANDHERI | INDIA | MAHARASHTRA | MUMBAI | 400053 | 90S0003369 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| SUDHIR | SITARAM | KULKARNI | NA | NA | NA | 10 LAXMI NARAYAN NEAR KUBERA I | INDIA | MAHARASHTRA | BHAYANDAR | 401101 | 90S0003460 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| S | NA | RAJAKUMAR | NA | NA | NA | 62 SIVASAILAM ROAD ALWARKURICI | INDIA | TAMIL NADU | AMBASAMUDRAM | 627412 | 90S0003521 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SUSHIL | NA | KUMAR | NA | NA | NA | 5584 FF BASANT ROAD PAHAR GANJ | INDIA | DELHI | DELHI | 110055 | 90S0003547 | Amount for unclaimed and ur | 600.00 15-SEP-2024 |
| SHEELAH | NA | GUPTA | NA | NA | NA | 23A PRITHVIRAJ RD NEW DELHI NEV | INDIA | DELHI | DELHI | 110001 | 90S0003657 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| SHILPA | P | SHAH | NA | NA | NA | C/O PARESH R SHAH G/1 MOTLIBAI I | INDIA | MAHARASHTRA | MUMBAI | 400001 | 90S0003792 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHANTHA | D | PRABHU | NA | NA | NA | JAIL ROAD PUTHIYARA CALICUT KER/ | INDIA | KERALA | CALICUT | 673004 | 90S0003802 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| SURINDER | SINGH | SUHAG | NA | NA | NA | 63/1 MOTI BAGH VILLAGE NANAKPL | INDIA | DELHI | DELHI | 110021 | 90S0003823 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| SARLA | P | GAONKAR | NA | NA | NA | 14, BANDRA OCEAN VIEW, 19, HILL F | INDIA | MAHARASHTRA | MUMBAI | 400050 | 90S0003852 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| SHUBHANGI | PRAFULLA | MHAPANKAR | NA | NA | NA | SHIV-SMRITI, 4/13, JOSHI-WADI, GU | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | 90S0004090 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SBICAPITALMARK | NA | NA | NA | NA | NA | STATE BANK OF INDIA SECURITES DI | INDIA | MAHARASHTRA | MUMBAI | 400028 | 90S0004140 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SHANTICHAND | BALUBHAI | JHAVERI | NA | NA | NA | 379, PRITI, S.V.ROAD, VILE PARLE (W | INDIA | MAHARASHTRA | MUMBAI | 400056 | 90S0004184 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SUSHILA | NA | BAGRODIA | NA | NA | NA | FLAT NO.203, MOUNT NASIR, BESIDI | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | 90S0004200 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| TRUPTI | G | PATEL | NA | NA | NA | MAHALAXMI RESTAURANT TA NADI/ | INDIA | GUJARAT | CHAKLASI | 387335 | 90T0000014 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| T | NA | RAMESH | NA | NA | NA | 143/B FANASWADI ROOM NO 7 GRC | INDIA | MAHARASHTRA | MUMBAI | 400002 | 90T0000016 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| T | V | ANANTHANARAY/ | NA | NA | NA | ULLATTIL MADOM, PAZHAYA NADA I | INDIA | KERALA | TRICHUR | 680001 | 90T0000017 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| T | N | PONNUMANI | NA | NA | NA | 6-MURUGAPPA ACHARI STREET TRIP | INDIA | TAMIL NADU | CHENNAI | 600005 | 90T0000035 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TRIVEDI | NA | DEVYANIBEN | NA | NA | NA | POONAM 23/25 NEW JAGNATH PLO | INDIA | GUJARAT | RAJKOT | 360001 | 90T0000077 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| TRIPTI | NA | DEB | NA | NA | NA | TYPE IV A/3 HAPP TOWN SHIP P O TI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620025 | 90T0000163 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| TADASH | NA | KUNDU | NA | NA | NA | 107 ULTAD ANGA MAIN ROAD BLOC | INDIA | WEST BENGAL | KOLKATA | 700067 | 90T0000182 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| TULSI | NA | DEVI | NA | NA | NA | C-6/5 RANA PARTAP BAGH DELHI PII | INDIA | DELHI | DELHI | 110007 | 90T0000192 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| T | V | RAMAMURTHY | NA | NA | NA | C/O APCOREX LATTICES LTD ASIAN P | INDIA | MAHARASHTRA | MUMBAI | 400021 | 90T0000251 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| TOUFI | QUE | MOHDALINABI | NA | NA | NA | C/O H H TOPIWALA 246 NAGDEVI ST | INDIA | MAHARASHTRA | MUMBAI | 400003 | 90T0000265 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| T | NA | ARJUNAN | NA | NA | NA | SRI NAVASAKTHI FINANCE 8 KARMEC | INDIA | TAMIL NADU | ARCHALUR | 638111 | 90T0000282 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| TOUFIQUE | HUSENI | NABIJEE | NA | NA | NA | 246 NAGDEVI ST ADAM MANZIL 2NC | INDIA | MAHARASHTRA | MUMBAI | 400003 | 90T0000301 | Amount for unclaimed and ur | 80.00 | 15-SEP-2024 |
| UDAY | NA | KULKARNI | NA | NA | NA | D-38 POCKET B SIDHARTH EXTEN DD | INDIA | DELHI | DELHI | 110014 | 90U0000031 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| USHA | NA | PAL | NA | NA | NA | C/O V S PAL UCO BANK GENERAL GA | INDIA | UTTAR PRADESH | KANPUR | 208001 | 90U0000069 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| UMESH | NA | SRIVASTAVA | NA | NA | NA | C/O ORDNANCE PARACHUTE FACTO | INDIA | UTTAR PRADESH | KANPUR | 208004 | 90U0000228 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| URMILA | NA | BASAK | NA | NA | NA | 525A RABINDRA SARANI CALCUTTA I | INDIA | WEST BENGAL | KOLKATA | 700003 | 90U0000234 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| USHA | GUNVANTRAY | KAPASHI | NA | NA | NA | 2 SHAKTI APARTMENTS SURYANAGA | INDIA | GUJARAT | AHMEDABAD | 380008 | 90U0000255 | Amount for unclaimed and ur | 360.00 | 15-SEP-2024 |
| UDAYA | BHANU | ALLANI | NA | NA | NA | VAMSHIKRISHNA INVESTMENTS 24-: | INDIA | ANDHRA PRADESH | MIRYALAGUDA | 508207 | 90U0000266 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| USHABEN | BHUPENDRAKUM | SHAH | NA | NA | NA | C/O RASHMIKANT P SHAH VASANDA | INDIA | GUJARAT | DHARAMRAJ | 388450 | 90U0000324 | Amount for unclaimed and ur | 240.00 | 15-SEP-2024 |
| USHA | NA | GUPTA | NA | NA | NA | 23 HYDEL COLONY VIVEKANAND PUI | INDIA | UTTAR PRADESH | LUCKNOW | 226007 | 90U0000327 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| UMA | NA | TAPARIA | NA | NA | NA | D/5 MAHABALSWAR SOCIETY NEAR . | INDIA | GUJARAT | AHMEDABAD | 380015 | 90U0000357 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| USHA | NA | ROY | NA | NA | NA | P-19 VIVEKANAND NAGAR YADAV CC | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 90U0000415 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| UMESH | KUMAR | GUPTA | NA | NA | NA | 21-7-230, CHARKAMAN, HYDERABAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | 90U0000438 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| VISHNU | BHAI | NPATEL | NA | NA | NA | MOTI PATI AT PO SINHUJ TA MAHES | INDIA | GUJARAT | KHEDA | 387430 | 90V0000030 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| V | NA | BALASUBRAMANI | NA | NA | NA | DEPUTY CHEIF OFFICER INDIAN BANI | INDIA | TAMIL NADU | CHENNAI | 600001 | 90V0000036 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| VEENA | NA | RAJDEV | NA | NA | NA | NILA P DOSHI SAMARPAN ST DR R P | INDIA | GUJARAT | RAJKOT | 360001 | 90V0000170 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| VEGAD | NA | KASHIBEN | NA | NA | NA | POONAM 23/25 NEW JAGNATH PLO | INDIA | GUJARAT | RAJKOT | 360001 | 90V0000176 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| VENKAIAH | NA | KODAVALLA | NA | NA | NA | C/4 N I O H QUARTERS MEGHNI NAC | INDIA | GUJARAT | AHMEDABAD | 380016 | 90V0000180 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| VIJAYA | NA | GORAPALLI | NA | NA | NA | C/O G V S RAMAKRISHNA DEPT COD | INDIA | MAHARASHTRA | MUMBAI | 400001 | 90V0000210 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| VIJAYALAKSHMI | NA | TAMATAM | NA | NA | NA | B-4, KENDRIYA VIDYALAYA, BOLARAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500087 | 90V0000217 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| VIJAYKUMAR | G | PATIL | NA | NA | NA | 927/3 GANJAWALA LANE BORIVLI W | INDIA | MAHARASHTRA | MUMBAI | 400092 | 90V0000224 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| VIJAYKUMAR | G | PATIL | NA | NA | NA | 927/3 GANJAWALA LANE BORIVLI W | INDIA | MAHARASHTRA | MUMBAI | 400092 | 90V0000225 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| VIVEK | NA | GODBOLE | NA | NA | NA | C-35 MONTCLAIR APARTMENTS 504 | INDIA | MAHARASHTRA | MUMBAI | 400016 | 90V0000272 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| V | NA | BAGYALAKSHMI | NA | NA | NA | 84-11 APOLLO HOUSE 2ND FLOOR B | INDIA | MAHARASHTRA | MUMBAI | 400023 | 90V0000277 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| VALLABHA | RAO | KARBAR | NA | NA | NA | ASST DIRECTOR EHUD DTE ROOM 3C | INDIA | DELHI | DELHI | 110066 | 90V0000329 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| VANIA | A | R | NA | NA | NA | 167 GOVT G COLONY GOMTIPUR AH | INDIA | GUJARAT | AHMEDABAD | 380021 | 90V0000342 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| VENKATA | SIVA | RAMESHGUDIVAI | NA | NA | NA | DILKUSH BUILDING NUZVID KRISHNA | INDIA | RAJASTHAN | DEEG | 321201 | 90V0000404 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| VIDYADHAR | NA | JAJU | NA | NA | NA | D26 TODARMAL MARG BANI PARK J/ | INDIA | RAJASTHAN | JAIPUR | 302006 | 90V0000423 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| VILASBEN | NA | BHIMANI | NA | NA | NA | 49 GYAN NAGAR OPP DIAMOND TAL | INDIA | MAHARASHTRA | MUMBAI | 400092 | 90V0000470 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| VINOD | S | JHAVERI | NA | NA | NA | 186 TEEN BATI SECOND FLOOR OPP | INDIA | MAHARASHTRA | MUMBAI | 400006 | 90V0000520 | Amount for unclaimed and ur | 50.00 | 15-SEP-2024 |
| VINODA | RAGHU | SHETTY | NA | NA | NA | A 401 MEGHA APARTMENTE HOLY C | INDIA | MAHARASHTRA | KANDIVALI | 400103 | 90V0000523 | Amount for unclaimed and ur | 60.00 | 15-SEP-2024 |
| VITHAL | NA | KULWALKAR | NA | NA | NA | DR GOLWALKAR HOSPITAL COLLEGE | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | 90V0000575 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| VIDYABEN | NA | DAVE | NA | NA | NA | CENTRAL BANK OF INDIA PETLAD RO | INDIA | GUJARAT | NADIAD | 387001 | 90V0000686 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| VIDYABEN | J | DAVE | NA | NA | NA | CENTRAL BANK OF INDIA PETLAD RO | INDIA | GUJARAT | NADIAD | 387001 | 90V0000687 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| VIENDRA | M | PATEL | NA | NA | NA | 30-A GREENLAND SOCIETY GOTRI RC | INDIA | GUJARAT | VADODARA | 390021 | 90V0000733 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| VINAYAKANT | SURBA | SATAM | NA | NA | NA | 33 VISHWESHWARI APTS 34 SARASV | INDIA | MAHARASHTRA | MUMBAI | 400060 | 90V0000739 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| VINOD | JIVRAJ | SHAH | NA | NA | NA | A/2 INDRADEEP SOCIETY L B S MARC | INDIA | MAHARASHTRA | MUMBAI | 400086 | 90V0000767 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| V | L | TULSIANI | NA | NA | NA | II/A/80 LAJPAT NAGAR NEW DELHI P | INDIA | DELHI | DELHI | 110024 | 90V0000787 | Amount for unclaimed and ur | 80.00 | 15-SEP-2024 |
| V | P | BHASKARANTHAN | NA | NA | NA | M/S SAKTHI FURNISHING CO 100/1 I | INDIA | KARNATAKA | BANGALORE | 560045 | 90V0000826 | Amount for unclaimed and ur | 240.00 | 15-SEP-2024 |
| VASUDHABEN | A | OZA | NA | NA | NA | KASBA-PRAJAPATI VAS MEHSANA N | INDIA | GUJARAT | MAHESANA | 384001 | 90V0000842 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| VIDYA | NA | DESAI | NA | NA | NA | PLOT NO.3 JADHAV NAGAR BELGAUI | INDIA | KARNATAKA | BELGAUM | 590001 | 90V0000927 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| VIJAY | SHAMSUNDER | DHUPPAD | NA | NA | NA | BALAJI INVESTMENT B/H.VASANT TA | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | 90V0000928 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| VAIBHAV | NA | MEHROTRA | NA | NA | NA | 18 GANDHI GRAM B/H NARAIN TALA | INDIA | UTTAR PRADESH | KANPUR | 208007 | 90V0000948 | Amount for unclaimed and ur | 60.00 | 15-SEP-2024 |
| VISHINDAS | NA | KATIRA | NA | NA | NA | A-4/403 VEENA NAGAR OPP GABRIE | INDIA | MAHARASHTRA | MUMBAI | 400080 | 90V0000991 | Amount for unclaimed and ur | 360.00 | 15-SEP-2024 |
| VEDAMURTHI | NA | RAMANATHAN | NA | NA | NA | 2/16 N M JOSHI CO OP HSG SOC GA\ | INDIA | MAHARASHTRA | MUMBAI | 400081 | 90V0000996 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| V | NA | ANANDI | NA | NA | NA | W/O Y. VENKATESH, NO:14, 5TH EAS | INDIA | TAMIL NADU | VELLORE | 632006 | 90V0001013 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| V | NA | ANDIAPPAN | NA | NA | NA | 5/3 BALIGA NAGAR JASMINE MILL RI | INDIA | MAHARASHTRA | MUMBAI | 400017 | 90V0001030 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| VINOD | MATHURDAS | KANSARA | NA | NA | NA | NR HEMKUNJ 5/16 JANCTION PLOT I | INDIA | GUJARAT | RAJKOT | 360001 | 90V0001032 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| VIKAS | TUKARAM | DESHMUKH | NA | NA | NA | 5/23, OM TRIMURTI HSG. CO-OP.SO | INDIA | MAHARASHTRA | MUMBAI | 400097 | 90V0001053 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| V | P | KARKERA | NA | NA | NA | G E NAVAL WORKS CANTEEN NAVY I | INDIA | MAHARASHTRA | MUMBAI | 400005 | 90V0001060 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| VARSHA | S | MANSUKHANI | NA | NA | NA | B-504 JAGAT RAVINAGAR NAGPUR I | INDIA | MAHARASHTRA | NAGPUR | 440010 | 90V0001080 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| VAIJAYANTI | VEERKUMAR | SHAH | NA | NA | NA | 501 RASTA PETH 7-ASHWINI SOCIET | INDIA | MAHARASHTRA | PUNE | 411011 | 90V0001099 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| VIR | CHAND | GUPTA | NA | NA | NA | FLAT NO 2 UPPER GROUND FLOOR LI | INDIA | DELHI | DELHI | 110030 | 90V0001121 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| VIJAY | SUNDERLAL | VIHARWALA | NA | NA | NA | 707 SWARANJLI CO-OP HSG SOCIETY | INDIA | MAHARASHTRA | PANVEL | 410206 | 90V0001148 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| VALLABHDAS | LAXMIDAS | GHODASARA | NA | NA | NA | SWETA TOWERS BLOCK NO 10 KALA' | INDIA | GUJARAT | RAJKOT | 360003 | 90V0001159 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| VIJAY | NA | GOPALAN | NA | NA | NA | 17 GOVIND NIWAS KALINA SANTA CI | INDIA | MAHARASHTRA | MUMBAI | 400098 | 90V0001194 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| VILAS | DHONDIRAM | KIRAT | NA | NA | NA | PANORAMA SHARE & STOCK BROKE | INDIA | MAHARASHTRA | MUMBAI | 400023 | 90V0001220 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| VARSHA | K | SHAH | NA | NA | NA | J/21 GOKUL VATIKA SOCIETY B/H SH | INDIA | GUJARAT | VADODARA | 390022 | 90V0001233 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| VARUN | S | MALLA | NA | NA | NA | A-28, S F S, PALLAVPURAM - PHASE I | INDIA | UTTAR PRADESH | PARATAPUR | 250110 | 90V0001260 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| VASANTHA | K | DHARAM | NA | NA | NA | 102 CARLESTON CLASSIC 3 CARLEST( | INDIA | KARNATAKA | BANGALORE | 560045 | 90V0001278 | Amount for unclaimed and ur | 20.00 | 15-SEP-2024 |
| VINODBHAI | JASHBHAI | AMIN | NA | NA | NA | 60, KUNJ SOCIETY, OPP: MILANKUNJ | INDIA | GUJARAT | VADODARA | 390005 | 90V0001361 | Amount for unclaimed and ur | 200.00 | 15-SEP-2024 |
| VINA | VILASH | SHAH | NA | NA | NA | 11/26, DUBAGH LANE, V.P.ROAD, M | INDIA | MAHARASHTRA | MUMBAI | 400004 | 90V0001415 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| MRS | VIRBALA | NSHAH | NA | NA | NA | A/302, RIDDHI SIDDHI APPARTMENT | INDIA | MAHARASHTRA | MUMBAI | 400092 | 90V0001434 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| YAGNIKANT | NA | SUMESH | NA | NA | NA | C KOTHARI & ASSOCIATES SHOP NO | INDIA | MAHARASHTRA | MUMBAI | 400002 | 90Y0000022 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| YASHODHAN | SHANTARAM | MUZUMDAR | NA | NA | NA | SREE HARI BUILDING 1ST FLOOR BLC | INDIA | MAHARASHTRA | MUMBAI | 400078 | 90Y0000112 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| YUDHVIR | NA | SINGH | NA | NA | NA | C/O PAUL HOSPITAL COLLEGE RD PA | INDIA | PUNJAB | PATHANKOT | 145001 | 90Y0000114 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| YOGESH | NA | PATEL | NA | NA | NA | SWETA TOWERS BLOCK NO 10 KALA' | INDIA | GUJARAT | RAJKOT | 360003 | 90Y0000125 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| YOGESH | NA | PATEL | NA | NA | NA | SWETA TOWERS BLOCK NO 10 KALA' | INDIA | GUJARAT | RAJKOT | 360003 | 90Y0000126 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| ZAINAB | A | PORBANDERWAL | NA | NA | NA | ANITA 83-B BHAU SAHEB HIRE MAR( | INDIA | MAHARASHTRA | MUMBAI | 400006 | 90Z0000026 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| ABDUL | MUTHALIF | MOHAMED | NA | NA | NA | LIG FLAT NO 2L 10/4 KPHB COLONY I | INDIA | ANDHRA PRADESH | KUKATPALLY | 500872 | A0000007 | Amount for unclaimed and ur | 320.00 | 15-SEP-2024 |
| ANITA | SUBRATA | MAJUMDAR | NA | NA | NA | C/O M/S GIIC LTD PARSHATYOM CH/ | INDIA | GUJARAT | RAJKOT | 360001 | A0000026 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| ANITABEN | RAVAJIBHAI | PATEL | NA | NA | NA | VANIYA VAD NI KHADKI, MAHOLEL, T | INDIA | GUJARAT | CHAKLASI | 387330 | A0000027 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| ANOOP | KISHORE | MISRA | NA | NA | NA | C/O. LT. COL C.S. SANDHU HOUSE N( | INDIA | GOA | CANACONA | 403707 | A0000029 | Amount for unclaimed and ur | 800.00 | 15-SEP-2024 |
| ARUNA | NA | DARBAN | NA | NA | NA | NEW SARASWATI'S HOSPITAL JUNG I | INDIA | GUJARAT | NADIAD | 387001 | A0000034 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| ARVINDBHAI | P | PATEL | NA | NA | NA | OPP NEW HOUSES DUMARAL TA NA | INDIA | GUJARAT | NADIAD | 387001 | A0000035 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| ASHABEN | NA | SORTHE | NA | NA | NA | 12 MANAN SOC VIBHAG 2 NEAR HAI | INDIA | GUJARAT | ODHAV | 382480 | A0000037 | Amount for unclaimed and ur | 480.00 | 15-SEP-2024 |
| ASHWIN | J | PATEL | NA | NA | NA | RATAN ST AT NARSANWA TA NANJA | INDIA | GUJARAT | CHAKLASI | 387345 | A0000042 | Amount for unclaimed and ur | 320.00 | 15-SEP-2024 |
| AYUB | IBRAHIM | SHAIKH | NA | NA | NA | VIL KAPALSADI TAL ZAGADIA DIST BH | INDIA | GUJARAT | RAJPARDI | 393110 | A0000049 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| AARTI | NA | KATYAL | NA | NA | NA | C 2/323 JANAK PURI NEW DELHI PIN | INDIA | DELHI | DELHI | 110058 | A0000054 | Amount for unclaimed and ur | 320.00 | 15-SEP-2024 |
| AJAY | NA | CHAWLA | NA | NA | NA | FLAT NO 1 APARAJITA 443 A CORNEI | INDIA | MAHARASHTRA | MUMBAI | 400052 | A0000060 | Amount for unclaimed and ur | 320.00 | 15-SEP-2024 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AMAR | NA | GHOSH | NA | NA | NA | D G T D D G (B B) R NO 227A UDYOG | INDIA | DELHI | DELHI | 110011 | A0000066 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| AMBALAL | DHANJIBHAI | PATEL | NA | NA | NA | 1 JIGAR SOCTY PHIJ ROAD NADIAD K | INDIA | GUJARAT | NADIAD | 387001 | A0000067 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| AMBALAL | FULABMAI | PATEL | NA | NA | NA | 10 JAYSHRINAGAR SOCTY PETLAD RC | INDIA | GUJARAT | NADIAD | 387001 | A0000068 | Amount for unclaimed and ur | 420.00 15-SEP-2024 |
| AMRITANSHU | | | NA | NA | NA | FLAT NO 12 C RAILMINAR 1/1 A JUDI | INDIA | WEST BENGAL | KOLKATA | 700027 | A0000076 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| ANAR | JITENDRA | JHAVERI | NA | NA | NA | 77 ZAVERI PARK BHAIKAKA NAGAR T | INDIA | GUJARAT | AHMEDABAD | 380059 | A0000081 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| ANIL | NA | SHRIVASTAVA | NA | NA | NA | LECTURER CHEMICAL ENGG D E S EN | INDIA | MAHARASHTRA | DADAR (KOLABA) | 402107 | A0000083 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| ANILKUMAR | NA | PATEL | NA | NA | NA | 8 ATUL PARK SOCTY NR JAIN DERAS/ | INDIA | GUJARAT | AHMEDABAD | 380013 | A0000084 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ANILKUMAR | SIVNATH | PATHAK | NA | NA | NA | SHREEJI SADAN OPP DURGA HISH SC | INDIA | GUJARAT | AHMEDABAD | 380008 | A0000085 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| ARTHUR | IGNATIUS | DIAS | NA | NA | NA | FLAT NO 6 DREAMLAND 30 DR AMBI | INDIA | MAHARASHTRA | MUMBAI | 400052 | A0000099 | Amount for unclaimed and ur | 1280.00 15-SEP-2024 |
| ARUNKUMAR | MADHAVBHAI | PATEL | NA | NA | NA | A-11 VARDHMAN NAGAR NARSING I | INDIA | MAHARASHTRA | MUMBAI | 400064 | A0000103 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| ARVINDBHAI | NA | PATEL | NA | NA | NA | 26 MAYUR SOCTY LALBAUG ROAD N | INDIA | GUJARAT | VADODARA | 390011 | A0000110 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| ASHWANI | NA | KUMAR | NA | NA | NA | NO.C/5/17 1ST FLOOR SAF DEV ARE/ | INDIA | DELHI | DELHI | 110016 | A0000128 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ATANU | NA | CHAKRABORTY | NA | NA | NA | SITARAM BUNGLOW R C DUTT ROAD | INDIA | GUJARAT | VADODARA | 390005 | A0000130 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| AVTAR | SINGH | SAINI | NA | NA | NA | VILLAGE & PO KANGRAUR DIST JALA | INDIA | PUNJAB | BANGA | 144503 | A0000136 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| ABDUL | RAHEMAN | AMEMON | NA | NA | NA | C/O CENTRAL BANK OF INDIA ST RO/ | INDIA | GUJARAT | IDAR | 383430 | A0000147 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ABDUL | RASHID | ISMAILAMBALGI | NA | NA | NA | ROOM NO N/458 BEHRAM NAGAR B | INDIA | MAHARASHTRA | MUMBAI | 400051 | A0000149 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ABEDA | RAFIK | KHAN | NA | NA | NA | FLAT NO 5 II FLOOR 288 GHORPDI PE | INDIA | MAHARASHTRA | PUNE | 411042 | A0000152 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ABRAHAM | P | THOMAS | NA | NA | NA | DG-III/47 VIKASPURI NEW DELHI NE\ | INDIA | DELHI | DELHI | 110018 | A0000158 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ADIGA | NA | BALAKRISHNA | NA | NA | NA | @PADMAJA' 882 50TH CROSS KUM/ | INDIA | KARNATAKA | BANGALORE | 560078 | A0000161 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AJAY | NA | GUPTA | NA | NA | NA | H NO 744 ASHOK CHOWK ADARSH N | INDIA | RAJASTHAN | JAIPUR | 302004 | A0000164 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| AJAY | NA | PANCHAL | NA | NA | NA | VC-101 DHAN MAHAL S V ROAD MA | INDIA | MAHARASHTRA | MUMBAI | 400064 | A0000171 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AJIJA | NA | CHAUHAN | NA | NA | NA | D4 TAGOR PARK SOCIETY NR BOB SC | INDIA | GUJARAT | AHMEDABAD | 380007 | A0000178 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AJIT | KUMAR | GUPTA | NA | NA | NA | 30/1 PIPAL MANDI ROAD KALA MAH | INDIA | UTTAR PRADESH | AGRA | 282003 | A0000180 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AKHIL | KUMAR | JAIN | NA | NA | NA | R-93, FIRST FLOOR, KHIRKEE EXTENS | INDIA | DELHI | DELHI | 110017 | A0000184 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ALKA | NA | GANDHI | NA | NA | NA | PRASHANT BUNGLOW OPP SAVEDI E | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | A0000189 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| ALOK | NA | AGARWAL | NA | NA | NA | C/O SAREE CENTRE 73 JAMUNALAL I | INDIA | WEST BENGAL | KOLKATA | 700007 | A0000194 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ALOK | NA | CHADHA | NA | NA | NA | F 11-33 KRISHAN NAGAR DELHI PIN : | INDIA | DELHI | DELHI | 110051 | A0000197 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AMARATLAL | NA | PATEL | NA | NA | NA | NAVDURGA SOCIETY TALOD ROAD D | INDIA | GUJARAT | MODASA | 383310 | A0000204 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AMARENDRA | NA | UPADHYAY | NA | NA | NA | EXECUTIVE ENGG TETULMARI COLLII | INDIA | JHARKHAND | DHANSAR | 828121 | A0000206 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| AMARJIT | SINGH | GREWAL | NA | NA | NA | V&PO DHANDRA DIST LUDHIANA | INDIA | PUNJAB | MULLANPUR MANDI | 141116 | A0000207 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AMBABEN | HARISHBHAI | BARIA | NA | NA | NA | 63, GADAPURA SLUM QUARTERS, BE | INDIA | GUJARAT | VADODARA | 390007 | A0000208 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AMIT | NA | JAIN | NA | NA | NA | 53/A BHAGAWATI ANNAPOORNA N/ | INDIA | MADHYA PRADESH | INDORE | 452009 | A0000217 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AMITAVA | NA | GUHA | NA | NA | NA | PRANTIK PO PRITINAGAR DT NADIA I | INDIA | WEST BENGAL | NADIA | 741247 | A0000220 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| AMITKUMAR | NA | GARG | NA | NA | NA | C/O SMART TAILORS 53 UDAPURA S. | INDIA | MADHYA PRADESH | INDORE | 452002 | A0000221 | Amount for unclaimed and ur | 60.00 15-SEP-2024 |
| AMRIK | NA | LAL | NA | NA | NA | B-2/221, YAMUNA VIHAR, DELHI. DI | INDIA | DELHI | DELHI | 110053 | A0000222 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| ANAMIKA | SUNIL | SANANSE | NA | NA | NA | 18 JAGDISH PARK SOCTY II BAHERAN | INDIA | GUJARAT | AHMEDABAD | 380022 | A0000229 | Amount for unclaimed and ur | 60.00 15-SEP-2024 |
| ANIL | NA | GOEL | NA | NA | NA | C/O MUNSHI RAM GOEL PO NAGRAI | INDIA | WEST BENGAL | RED BANK (JALPAIGURI) | 735225 | A0000240 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ANIL | NA | MEHANDIRATTA | NA | NA | NA | GREATUAY RUBBER INDUSTRIES BAS | INDIA | PUNJAB | JALANDHAR | 144001 | A0000254 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ANITA | | | NA | NA | NA | H NO 291 LANE NO 9 MOHIT NAGAR | INDIA | UTTARAKHAND | DEHRADUN | 248006 | A0000261 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ANITA | DIPAKKUMAR | LALWALA | NA | NA | NA | H NO 5/1560 LIMDASHERI HARIPURA | INDIA | GUJARAT | SURAT NANPURA | 395003 | A0000265 | Amount for unclaimed and ur | 210.00 15-SEP-2024 |
| ANITA | NA | GUPTA | NA | NA | NA | E-49, SHIVAJI ROAD, ADARSH NAGAI | INDIA | DELHI | DELHI | 110033 | A0000266 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ANITA | NA | KHANNA | NA | NA | NA | 25/62 WEST PATEL NAGAR NEW DEL | INDIA | DELHI | DELHI | 110008 | A0000267 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ANJUM | NA | ANSARI | NA | NA | NA | C/O M A ANSARI VIJAYA BAN FRASEI | INDIA | BIHAR | PATNA | 800001 | A0000279 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ANOOP | NA | GROVER | NA | NA | NA | 11 PRABHAT AVENCE F C ROAD AMF | INDIA | PUNJAB | AMRITSAR | 143001 | A0000284 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ANURADHA | NA | GUPTA | NA | NA | NA | HOUSE NO 945 BLOCK I BLUE MOON | INDIA | PUNJAB | LUDHIANA | 141001 | A0000295 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| ANVARHUSEN | NA | CHAUHAN | NA | NA | NA | D4 TAGOR PARK SOCIETY NR BOB SC | INDIA | GUJARAT | AHMEDABAD | 380007 | A0000298 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ARCHANA | NA | TRIPATHI | NA | NA | NA | 19/520 INDIRA NAGAR LUCKNOW LL | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | A0000307 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| ARCHNA | NA | RANI | NA | NA | NA | C/O ANUPAM METALS 9/3 KATRA ST | INDIA | UTTAR PRADESH | ALIGARH | 202001 | A0000308 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ARUNA | R | JOSHI | NA | NA | NA | ASHIRVAD ASHISH SOCIETY NO 2 BL( | INDIA | GUJARAT | BOTAD | 364710 | A0000322 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ARUNA | NA | SANGWAN | NA | NA | NA | 12 DHANANJAY COOP HSG SOCTY TF | INDIA | MAHARASHTRA | MUMBAI | 400054 | A0000323 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ARVIND | KUMAR | VARMA | NA | NA | NA | C 497/H INDIRA NAGAR LUCKNOW P | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | A0000332 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ARVINDPRASAD | G | LIMBACHIYA | NA | NA | NA | AT POST POR DIST GANDHINAGAR P | INDIA | GUJARAT | ODHAV | 382421 | A0000336 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| ASHA | NA | NATH | NA | NA | NA | 1/2 BORSE BLDG NEAR KOTHRUD P ( | INDIA | MAHARASHTRA | PUNE | 411029 | A0000340 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ASHA | NA | PANCHRATEN | NA | NA | NA | 184 JAWAHAR MARG MUKERIPURA | INDIA | MADHYA PRADESH | INDORE | 452002 | A0000341 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ASHA | NA | RANI | NA | NA | NA | FLAT NO 309 KALYAN TOWER SECTO | INDIA | MAHARASHTRA | MUMBAI | 400074 | A0000343 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ASHIM | KUMAR | CHATTERJEE | NA | NA | NA | AGRICO BAGAN GTBN 46 NEAR AGRI | INDIA | JHARKHAND | JAMSHEDPUR | 831009 | A0000349 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ASHISRANJAN | NA | MUKHOPADHYAY | NA | NA | NA | C 224 SECTOR 19 NOIDA COMPLEX I | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | A0000359 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ASHOK | KUMAR | RAMPAL | NA | NA | NA | C-943, SUSHANT LOK -I, GURGAON, | INDIA | HARYANA | GURGAON | 122001 | A0000373 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ASHOK | KUMAR | RATWANI | NA | NA | NA | II-I/96 LAJPAT NAGAR NEW DELHI PI | INDIA | DELHI | DELHI | 110024 | A0000374 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ASHOK | NA | RAWAT | NA | NA | NA | B 22 SHASTRI NGAR MEERUT UP PIN | INDIA | UTTAR PRADESH | MEERUT | 250004 | A0000382 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ASIS | KUMAR | ROY | NA | NA | NA | 2 B CHARU AVENU KOLKATA KOLKA | INDIA | WEST BENGAL | KOLKATA | 700033 | A0000393 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ASLAM | V | P | NA | NA | NA | VELLAPPALI PARAMBIL ERATTUPETT | INDIA | KERALA | CHANGANACHERRY | 686121 | A0000394 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ASMA | MOHAMMEDI | SHIKARI | NA | NA | NA | 25 AL BURHAN CHURCH RD SAIFEE P | INDIA | MAHARASHTRA | MUMBAI | 400059 | A0000395 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ATEEQ | NA | SIDDQA | NA | NA | NA | 7 8 64/1 MACHLI BAZAR HANAMKOI | INDIA | ANDHRA PRADESH | WARANGAL | 506001 | A0000398 | Amount for unclaimed and ur | 210.00 15-SEP-2024 |
| ATUL | NA | MATHUR | NA | NA | NA | CHAND KAMAL , C-1617/3, RAJAJIPL | INDIA | UTTAR PRADESH | LUCKNOW | 226017 | A0000400 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AWBHIGIT | NA | BOSE | NA | NA | NA | 58/1/1 E RAJA DINENDRA STREET CA | INDIA | WEST BENGAL | KOLKATA | 700006 | A0000405 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| A | D | SHAH | NA | NA | NA | ZAVERI & SONS 18 PRINCESS STREET | INDIA | MAHARASHTRA | MUMBAI | 400002 | A0000410 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| A | NA | KARUNAKARAN | NA | NA | NA | CHAMAN PLOT NO 8/38 DEFENCE CC | INDIA | MAHARASHTRA | AMBARNATH | 421501 | A0000414 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| A | LAKSHMI | NARASIMHAN | NA | NA | NA | T 281 ELLIS NAGAR TNHB COLONY N | INDIA | TAMIL NADU | MADURAI | 625016 | A0000416 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| A | V | AMBRAVENESWA | NA | NA | NA | A-88, TAGORE NAGAR, P.O. HEERA P | INDIA | RAJASTHAN | JAIPUR | 302024 | A0000428 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ARTI | DEVI | LOHIA | NA | NA | NA | C/O RAM PRAKASH VASHISTH 11 RA | INDIA | RAJASTHAN | ALWAR | 301001 | A0000436 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| ABDULWAHEB | NA | SHAIKH | NA | NA | NA | 14/80 BDD CHAWL 3RD FLOOR WOR | INDIA | MAHARASHTRA | MUMBAI | 400018 | A0000444 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ABHAYA | KUMAR | SINHA | NA | NA | NA | SANJAY MEDICAL HALL HOSPITAL CH | INDIA | BIHAR | BIHARSHARIF | 803101 | A0000448 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ACHINTA | KUMAR | DAS | NA | NA | NA | 41 A P C ROAD NEW BARRACKPUR K | INDIA | WEST BENGAL | KOLKATTA | 700131 | A0000458 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ADITI | NA | BANDYOPADHYA | NA | NA | NA | 5/3 M S FLATS SHAHJAHAN ROAD NI | INDIA | DELHI | DELHI | 110001 | A0000463 | Amount for unclaimed and ur | 60.00 15-SEP-2024 |
| AFROZ | GAFARBHI | PARIYANI | NA | NA | NA | PALAV TRADING CO 104 HARIOM M. | INDIA | GUJARAT | AHMEDABAD | 380002 | A0000464 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| AJAI | PRAKASH | SAVANT | NA | NA | NA | C/O DR S B SINHA SARASWATI NAGA | INDIA | MADHYA PRADESH | GWALIOR | 474011 | A0000468 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AJAY | NA | AGGARWAL | NA | NA | NA | C/O ER.B.L.AGGARWAL (C.E.RETD), H | INDIA | HIMACHAL PRADESH | SOLAN | 173205 | A0000469 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| AJAY | NA | KUMAR | NA | NA | NA | C/O JANTA MACHINARY STORE ETA\ | INDIA | UTTAR PRADESH | SIRSAGANJ | 205151 | A0000476 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AJAY | NA | KUMAR | NA | NA | NA | E P T 56 SAROJINI NAGAR NEW DELH | INDIA | DELHI | DELHI | 110023 | A0000477 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AJAY | NA | KUMAR | NA | NA | NA | AMIR CHAND OM PARKASH MAJITH | INDIA | PUNJAB | AMRITSAR | 143006 | A0000478 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ALAK | KUMAR | BHATTACHARYA | NA | NA | NA | 35 HINDUSTAN ROAD CALCUTTA PIN | INDIA | WEST BENGAL | KOLKATA | 700029 | A0000499 | Amount for unclaimed and ur | 400.00 15-SEP-2024 |
| ALICE | NA | JACOB | NA | NA | NA | ELAYADATHU CHERIL 39/4021 OLD T | INDIA | KERALA | COCHIN | 682016 | A0000502 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| ALKA | NA | PAIGUDE | NA | NA | NA | 1419 SHUKRAWAR PETH GUJAR WA | INDIA | MAHARASHTRA | PUNE | 411002 | A0000509 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ALKA | NA | SOOD | NA | NA | NA | 5675-A, SECTOR 38 WEST, CHANDIG | INDIA | CHANDIGARH | CHANDIGARH | 160014 | A0000511 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ALKA | NA | TALATI | NA | NA | NA | AMBICA METAL IND PVT LTD SANTR/ | INDIA | GUJARAT | NADIAD | 387001 | A0000513 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ALLEPPEY | GAWBSA | VENKATARAMAN | NA | NA | NA | 41 JAMIA NAGAR KOVAIPUDUR COI | INDIA | TAMIL NADU | COIMBATORE | 641042 | A0000514 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| ALOYSIUS | NA | LOBO | NA | NA | NA | PARADISE CO-OP. HSG. SOC., H-2-1-: | INDIA | MAHARASHTRA | RAIGAD | 400705 | A0000519 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ALPESH | ANANTRAY | SHAH | NA | NA | NA | TEJ PRAKASH A/7 DATTPADA RAILW | INDIA | MAHARASHTRA | MUMBAI | 400092 | A0000524 | Amount for unclaimed and ur | 960.00 15-SEP-2024 |
| AMAR | LATA | YADAV | NA | NA | NA | 568 SECTOR 14 FARIDABAD FARIDAE | INDIA | HARYANA | FARIDABAD | 121007 | A0000530 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AMARPAL | NA | SINGH | NA | NA | NA | H NO 300 SECTOR 16/A CHANDIGAR | INDIA | CHANDIGARH | CHANDIGARH | 160015 | A0000539 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AMBALAL | SHANKARBHAI | PATEL | NA | NA | NA | AT SINGHALI TA NADIAD DT KAIRA G | INDIA | GUJARAT | KHEDA | 387430 | A0000543 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AMBUJ | NA | CHAUHAN | NA | NA | NA | SUBHASH JEWELLERS 2640 BANK ST | INDIA | DELHI | DELHI | 110005 | A0000546 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AMIN | AKBARALI | NOORANI | NA | NA | NA | BEHIND DARBARI KOTHAR C MARCH | INDIA | GUJARAT | BHAVNAGAR | 364001 | A0000548 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AMIT | NA | AGGARWAL | NA | NA | NA | B XIX 698 VISHWA MITTAR LANE CIV | INDIA | PUNJAB | LUDHIANA | 141001 | A0000552 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AMIT | NA | MEHTA | NA | NA | NA | C/O. RAMESH MEHTA, 2ND FLOOR, I | INDIA | WEST BENGAL | KOLKATA | 700020 | A0000557 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AMRIT | KALA | MANDHANA | NA | NA | NA | 284 BHARAT NAGAR LUDHIANA PIN | INDIA | PUNJAB | LUDHIANA | 141001 | A0000574 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AMRIT | NA | LAL | NA | NA | NA | FLAT NO B 87/1 NARAINA VIHAR NE | INDIA | DELHI | DELHI | 110028 | A0000575 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| AMRIT | NA | LAL | NA | NA | NA | FLAT NO B 87/1 NARAINA VIHAR NE | INDIA | DELHI | DELHI | 110028 | A0000576 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| AMRIT | LAL | MONGA | NA | NA | NA | 31-PARTAP COLONY MODEL GRAM L | INDIA | PUNJAB | LUDHIANA | 141002 | A0000580 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| AMRUTLAL | MANIBHAI | PATEL | NA | NA | NA | C 765 PO KRIBHCONAGAR SURAT SU | INDIA | GUJARAT | SUNUALI | 394515 | A0000586 | Amount for unclaimed and ur | 360.00 15-SEP-2024 |
| ANAND | NA | KUMARI | NA | NA | NA | D3 DWARKAPURI SANJAY COLONY R | INDIA | RAJASTHAN | JAIPUR | 302016 | A0000591 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ANAND | NA | MAHESHWARI | NA | NA | NA | 116 RIPON STREET CALCUTTA PIN : K | INDIA | WEST BENGAL | KOLKATA | 700016 | A0000593 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ANAND | PARKASH | KHANDELWAL | NA | NA | NA | 4287 MAIN BAZAR PAHAR GANJ NEV | INDIA | DELHI | DELHI | 110055 | A0000595 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ANIL | NA | BHASIN | NA | NA | NA | LIG 196 TILA JAMALPURA HOUSING I | INDIA | MADHYA PRADESH | BHOPAL | 462018 | A0000619 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ANIL | JAGANNATH | JAGTAP | NA | NA | NA | C.60.A. ABHIMANSHREE SOCIETY BA | INDIA | MAHARASHTRA | PUNE | 411008 | A0000626 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ANIL | KUMAR | MAURYA | NA | NA | NA | CHIEF CONSERVATOR OF FORESTS, A | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | A0000639 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| ANIL | KUMAR | SHARMA | NA | NA | NA | SUBHASH JEWELLERS 2640 BANK ST | INDIA | DELHI | DELHI | 110005 | A0000642 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ANILKUMAR | NA | SINGHAL | NA | NA | NA | P O PUNDRI STATE HARYANA . PIN : I | INDIA | HARYANA | KARNAL | 132026 | A0000651 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| ANITA | NA | JAIN | NA | NA | NA | ASSAM AUTO AGENCIES JOWAI ROA | INDIA | MEGHALAYA | SHILLONG | 793003 | A0000662 | Amount for unclaimed and ur | 10.00 15-SEP-2024 |
| ANITA | NA | JASRA | NA | NA | NA | HOUSE NO 854 SECTOR 14 GURGAO | INDIA | HARYANA | GURGAON | 122001 | A0000664 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ANITA | NA | KUMARI | NA | NA | NA | 4/129 KASIDIH PO SAKCHI JAMSHED | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | A0000665 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ANITA | NA | SAVANT | NA | NA | NA | C/O DR S B SINHA SARASWATI NAGA | INDIA | MADHYA PRADESH | GWALIOR | 474011 | A0000671 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ANITA | NA | TANEJA | NA | NA | NA | 108 TAPOVAN SOCIETY S M ROAD AI | INDIA | GUJARAT | AHMEDABAD | 380015 | A0000672 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ANJU | KUMARI | THARD | NA | NA | NA | 280 G T ROAD SALKIA HOWRAH HO\ | INDIA | WEST BENGAL | HOWRAH | 711106 | A0000689 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| ANJU | NA | VARMA | NA | NA | NA | 17 AGASTHYA NAGAR KILPAUK GARI | INDIA | TAMIL NADU | CHENNAI | 600010 | A0000692 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ANNAMMA | NA | KURUVILA | NA | NA | NA | 8/3 JIVANGANGA NAGAR NEAR JIVA | INDIA | GUJARAT | UDHNA | 394210 | A0000700 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| ANNIE | NA | CHERIAN | NA | NA | NA | 1559 SHENOY ROAD KALOOR COCHI | INDIA | KERALA | COCHIN | 682017 | A0000703 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ANOOP | NA | SINGH | NA | NA | NA | C/O N.S.LUTHRA, II-L/110, LAJPAT N/ | INDIA | DELHI | DELHI | 110024 | A0000706 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| ANUJA | GHANASHYAM | PRADHAN | NA | NA | NA | ANUPAM TEJPAL SCHEME ROAD NO | INDIA | MAHARASHTRA | MUMBAI | 400057 | A0000717 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| ANURADHA | NA | TIWARY | NA | NA | NA | C/O. MR. B.P.TIWARY, ACCOUNTS DI | INDIA | JHARKHAND | JAMSHEDPUR | 831003 | A0000724 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ARCHANA | NA | FOMRA | NA | NA | NA | NO.22,RAMANUJA NAGAR, KONNUR | INDIA | TAMIL NADU | CHENNAI | 600023 | A0000738 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ARJUN | NA | SHAW | NA | NA | NA | NO.19,VIGNAN NAGAR, NEW THIPPA | INDIA | KARNATAKA | BANGALORE | 560075 | A0000743 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ARUN | NA | BADAYA | NA | NA | NA | C-12 RAJA PARK P NO 4222 PRAMOI | INDIA | RAJASTHAN | JAIPUR | 302002 | A0000752 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ARUN | NA | SATIJA | NA | NA | NA | B 3/17 MODEL TOWN (1) DELHI PIN : | INDIA | DELHI | DELHI | 110009 | A0000761 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ARUN | SHANKER | ARORA | NA | NA | NA | 6678 KHARI BAOLI DELHI PIN : DELHI | INDIA | DELHI | DELHI | 110006 | A0000763 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ARUNA | DAHYALAL | SHUKLA | NA | NA | NA | AT-VIRNAGAR VIA-RAJKOT DIST RAJ | INDIA | GUJARAT | RAJKOT | 360060 | A0000765 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ARUNA | NA | KANKARIYA | NA | NA | NA | PLOT NO.48, 'NAVKAR' SARASWATI I | INDIA | MAHARASHTRA | SANGLI | 416415 | A0000770 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ARUNA | KUMARI | KONDA | NA | NA | NA | PLOT NO 609 VASANTHANAGAR KUI | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | A0000772 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ARUNKUMAR | J | L | NA | NA | NA | INDIAN BANK SAGAR KARNATAKA ST | INDIA | KARNATAKA | SAGAR | 577401 | A0000781 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ARVIND | NA | KANOI | NA | NA | NA | KAZIRANGA MACHINERY STORES MI | INDIA | ASSAM | JORHAT | 785001 | A0000789 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ARVINDBHAI | THAKORBHAI | GANDHI | NA | NA | NA | AT & PO VANI VIA SACHIN D SURAT S | INDIA | GUJARAT | UDHNA | 394230 | A0000793 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| ARVINDER | SINGH | SETHI | NA | NA | NA | SETHI BHAWAN H NO 3464 3 AZAD I | INDIA | PUNJAB | AMRITSAR | 143001 | A0000796 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| ASHANAND | K | BAHIRWANI | NA | NA | NA | FLAT NO 9 SATGURU BLDG PRENDEI | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | A0000823 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ASHISH | NA | TUWANI | NA | NA | NA | A-131, SCHEME NO.54, VIJAY NAGAI | INDIA | MADHYA PRADESH | INDORE | 452010 | A0000834 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ASHOK | KUMAR | GUPTA | NA | NA | NA | 33 KHURSHED BAGH LUCKNOW PIN | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | A0000856 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ASHOK | KUMAR | MISHRA | NA | NA | NA | 364 KRIBHCO NAGAR TOWNSHIP KR | INDIA | GUJARAT | SUNUALI | 394515 | A0000862 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| ASHOK | KUMAR | PATODIA | NA | NA | NA | C/O KAISER 85A SHYAMBAZAR STRE | INDIA | WEST BENGAL | KOLKATA | 700005 | A0000864 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ASHOK | NA | NANDA | NA | NA | NA | ITC INFOTECH INDIA LTD 18 BANASV | INDIA | KARNATAKA | BANGALORE | 560005 | A0000871 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| ASHOK | WAMAN | ANDHARE | NA | NA | NA | UTKARSH PROCESS STUDIO 59 MAIN | INDIA | MAHARASHTRA | NASIK | 422001 | A0000878 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| ASITRANJAN | NA | DEB | NA | NA | NA | FLAT NO 5/15 MANIHAR HOUSING C | INDIA | WEST BENGAL | KOLKATA | 700075 | A0000899 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| AWADHESH | KUMAR | SINHA | NA | NA | NA | AT DHANESHWAR GHAT PO BIHAR S | INDIA | BIHAR | BIHARSHARIF | 803101 | A0000925 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AMOHAN | NA | RAO | NA | NA | NA | DOOR NO 6-19-828 VITTAPPA PRABI | INDIA | KARNATAKA | MANGALORE | 575003 | A0000935 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ARCHANA | NA | JAIN | NA | NA | NA | DAIMOND RUBBER CO. 2, REHMAN I | INDIA | DELHI | DELHI | 110006 | A0000938 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AMRESH | GOPINATH | BORKAR | NA | NA | NA | GANESH MARKET CHAWL, ROOM 3 I | INDIA | MAHARASHTRA | MUMBAI | 400063 | A0000966 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AMRUTLAL | TULSIDAS | PARMAR | NA | NA | NA | D-301, MOTA NAGAR, A-K ROAD, CH | INDIA | MAHARASHTRA | MUMBAI | 400099 | A0000981 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| ARVIND | NA | SINGH | NA | NA | NA | DOCTORS FLAT NO 2 CANTONMENT | INDIA | DELHI | DELHI | 110010 | A0000985 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ASHA | G | PRABHU | NA | NA | NA | CANARA BANK DIVISIONAL OFFICE O | INDIA | KARNATAKA | BANGALORE | 560004 | A0000986 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ABHAI | NA | KUMAR | NA | NA | NA | 72/64 KOTHA PARCHA G T ROAD ALI | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | A0000991 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AVANI | KAPIL | MODI | NA | NA | NA | 4 MILAN PARK NAVRANGPURA AHM | INDIA | GUJARAT | AHMEDABAD | 380009 | A0000995 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ALOKE | NA | KUNDU | NA | NA | NA | 107 ULTADANGA MAIN ROAD BLOCI | INDIA | WEST BENGAL | KOLKATA | 700067 | A0000999 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| AMBARISH | KRISHNA | NAGARSEKAR | NA | NA | NA | BLOCK 1 GURU SMARAN W-OP HSG | INDIA | MAHARASHTRA | MUMBAI | 400060 | A0001001 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| ASHA | N | KELKAR | NA | NA | NA | VILLA FLAVIANA 5 TH FLOOR GOVINI | INDIA | MAHARASHTRA | MUMBAI | 400028 | A0001008 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ATUL | J | PATEL | NA | NA | NA | RAMCHHOW PARK SOCIETY B SIDE P | INDIA | GUJARAT | AHMEDABAD | 380050 | A0001009 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AVSN | NA | PRASAD | NA | NA | NA | D NO 30-14-10 DURGA AGAHORAM | INDIA | ANDHRA PRADESH | VIJAYWADA | 520002 | A0001011 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ARVINDBHAI | JETHABHAI | PATEL | NA | NA | NA | MOTI KHEDKI AT & POST KHAMBHO | INDIA | GUJARAT | KARAMSAD | 388330 | A0001013 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| AZHAR | NA | EBRAHIM | NA | NA | NA | 119 BAZARGATE STREET BOMBAY PI | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0001027 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| ASHIMA | NA | KUMAR | NA | NA | NA | C/O. DR. U.C.GAUR, MS 2/3, SECTOR | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | A0001036 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| ABHAY | N | KOTHARI | NA | NA | NA | C/205-206 AGARWAL RESIDENCY SH | INDIA | MAHARASHTRA | MUMBAI | 400067 | A0001041 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| AJAY | KUMAR | GARG | NA | NA | NA | D 27/14A PANKHA RD JANAKPURI N | INDIA | MAHARASHTRA | MUMBAI | 400058 | A0001049 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| AJAY | NA | SHARMA | NA | NA | NA | 121, VENUS APARTMENTS, CUFFEE F | INDIA | MAHARASHTRA | MUMBAI | 400005 | A0001051 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| AJIT | VRAJLAL | SHAH | NA | NA | NA | A/405 POONAM APTS DR ANNIE BES | INDIA | MAHARASHTRA | MUMBAI | 400018 | A0001054 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ALKA | NA | GUPTA | NA | NA | NA | 24 MAHESWAR NIKETAN 5B PEDDEI | INDIA | MAHARASHTRA | MUMBAI | 400026 | A0001056 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ALKA | SANGAPPA | CHILLERGE | NA | NA | NA | 11 1801 VIDYA NAGAR GULBARGA K | INDIA | KARNATAKA | GULBARGA | 585101 | A0001057 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| AMITA | RAMAPPA | PUTHRAN | NA | NA | NA | VANDANA/26 SHREE MAHALAKSHM | INDIA | MAHARASHTRA | MUMBAI | 400058 | A0001059 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AMIT | NA | AGGARWAL | NA | NA | NA | 608 KATRAISHWER BHAWAN KHARI | INDIA | DELHI | DELHI | 110006 | A0001060 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| ASHOK | NA | GOYAL | NA | NA | NA | C/O POONAM GOYAL A 46 SETHI CO | INDIA | RAJASTHAN | JAIPUR | 302001 | A0001089 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| ASHOK | NA | PARIKH | NA | NA | NA | DIAMOND BLDG 3RD FLOOR LOHAR | INDIA | MAHARASHTRA | MUMBAI | 400002 | A0001091 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ASHOK | TARACHAND | PAREKH | NA | NA | NA | KESHAVLAL TALAKCHAND 67 TAMBA | INDIA | MAHARASHTRA | MUMBAI | 400003 | A0001093 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| ARUNA | S | GANDHI | NA | NA | NA | 1 MAKIM WADI NO 1 KALYANJI MAN | INDIA | GUJARAT | JAMNAGAR | 361001 | A0001113 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ASHOK | NA | JAIN | NA | NA | NA | C/O N K KOTECHA & CO 2ND FLOOR | INDIA | ASSAM | GUWAHATI | 781001 | A0001124 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ASHOKKUMAR | K | MEHTA | NA | NA | NA | 120 PURASAWALKAM HIGH ROAD K | INDIA | TAMIL NADU | CHENNAI | 600010 | A0001126 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| A | P | MADAN | NA | NA | NA | 8A/50 GEETA COLONY DELHI PIN : DI | INDIA | DELHI | DELHI | 110031 | A0001131 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| AMRIT | MOHAN | SINGH | NA | NA | NA | FLAT NO 7 F 163 STATE BANK OFFICE | INDIA | DELHI | DELHI | 110063 | A0001136 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ANJU | NA | DAGA | NA | NA | NA | C/O CHANDRALAUJI DAGA BAIDON K | INDIA | RAJASTHAN | BIKANER | 334001 | A0001144 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| APAL | DINESH | SHAH | NA | NA | NA | C/O. DINESH SHAH & CO. C/34, SILVI | INDIA | GUJARAT | AHMEDABAD | 380006 | A0001146 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| ASHISH | NA | PURI | NA | NA | NA | 140 SECTOR 37 ARUN VIHAR NOIDA | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201303 | A0001154 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| ASHOK | SHRIGANESH | GAPCHUP | NA | NA | NA | 61/18 ERNADVANA OPP INCOME TA | INDIA | MAHARASHTRA | PUNE | 411004 | A0001157 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| ASHOK | KUMAR | KCHANDAK | NA | NA | NA | SEMI CONDUCTOR PRODUCTS SECT( | INDIA | KARNATAKA | BANGALORE | 560042 | A0001167 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| A | VAGEESHA | PRASAD | NA | NA | NA | 101 1ST FLOOR PONGAM BUILD NO | INDIA | MAHARASHTRA | THANE | 400601 | A0001175 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AJAY | NA | PAREKH | NA | NA | NA | C/O BANK OF BARODA RANJIT ROAD | INDIA | GUJARAT | JAMNAGAR | 361001 | A0001178 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| ANIL | NA | SETHI | NA | NA | NA | KOTHI NO 2449 SECTOR - 23 C CHAN | INDIA | CHANDIGARH | CHANDIGARH | 160023 | A0001182 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ANURADHA | NA | PAREEK | NA | NA | NA | A-103, RUCHI APARTMENT R.N.P.PA | INDIA | MAHARASHTRA | BHAYANDAR | 401105 | A0001183 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| ARATI | V | YERAVDEKAR | NA | NA | NA | 49 SANGAM SOCIETY SATARA ROAD | INDIA | MAHARASHTRA | PUNE | 411037 | A0001184 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ASHOKKUMAR | HIRALAL | PATEL | NA | NA | NA | AT POST WAMAJ (N G) TA MEHSANA | INDIA | GUJARAT | KALOL | 382734 | A0001188 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ASHWINI | KUMAR | DDAVE | NA | NA | NA | D 53 NEBULA (GALAXY COMPOUND) | INDIA | GUJARAT | AHMEDABAD | 380054 | A0001200 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ANJU | NA | DAGA | NA | NA | NA | C/O CHANDRA DAGA BAIDOW KI PIR | INDIA | RAJASTHAN | BIKANER | 334001 | A0001215 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ANITA | JAYANT | TAMBE | NA | NA | NA | 1,RUPAL PARK, NEAR ESI HOSPITAL, | INDIA | GUJARAT | VADODARA | 390021 | A0001221 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| ARFIN | HAMID | DANGE | NA | NA | NA | 101/102 B AHMED ZAKARIA HOUSE | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401203 | A0001228 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ASHOK | VASANTLAL | MERCHANT | NA | NA | NA | 301, GREEN GARDEN APPARTMENT, | INDIA | GUJARAT | SURAT NANPURA | 395003 | A0001231 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| ANKUR | AJITKUMAR | MEHTA | NA | NA | NA | C/O AJITKUMAR M MEHTA 39 SUNSI | INDIA | GUJARAT | AHMEDABAD | 380052 | A0001240 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ADAMBHAI | ABDULGANI | CHAKLASIA | NA | NA | NA | NO 1 SAHARA SOCIETY MALADPWR/ | INDIA | GUJARAT | NADIAD | 387001 | A0001241 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ASHOK | NA | SULTANIA | NA | NA | NA | 22/44 CHAMPA GALI 3RD FLOOR KA | INDIA | MAHARASHTRA | MUMBAI | 400002 | A0001245 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| ANJUM | NA | KHAN | NA | NA | NA | B/810 SONATA JANKALYAN NAGAR ( | INDIA | MAHARASHTRA | MUMBAI | 400095 | A0001246 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| ASHA | NA | TIWARI | NA | NA | NA | E/202 LUV KUSH APARTMENT SINDH | INDIA | MAHARASHTRA | MUMBAI | 400071 | A0001258 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ASHIM | CHANDRA | KHAN | NA | NA | NA | PATAL BARI HATKHOLA PO CHANDA | INDIA | WEST BENGAL | CHINSURAH | 712136 | A0001263 | Amount for unclaimed and ur | 210.00 15-SEP-2024 |
| ARJUN | LAL | AGRAWAL | NA | NA | NA | 57 UPPER CHITPUR ROAD 2ND FLOO | INDIA | WEST BENGAL | KOLKATA | 700007 | A0001266 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ANJU | NA | GOYAL | NA | NA | NA | GOYAL ELECTROMETAL & GEN IND P | INDIA | HARYANA | REWARI | 123401 | A0001267 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ATEKA | EBRAHIM | DARUWALA | NA | NA | NA | F-9 GITA SOCIETY SYNAGOGUE STRE | INDIA | MAHARASHTRA | PUNE | 411001 | A0001268 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AMRISH | RAMESH | SHETH | NA | NA | NA | C/O RAMESH C SHETH 14 CHANAKYA | INDIA | RAJASTHAN | JAIPUR | 302016 | A0001277 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| AMEETA | NA | CHAINANI | NA | NA | NA | 1 MAZDA MANOR LULLANAGAR PUN | INDIA | MAHARASHTRA | PUNE | 411040 | A0001279 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ALKA | ASHOK | REDKAR | NA | NA | NA | 87 KONKAN NAGAR LT P N KOTNIS P. | INDIA | MAHARASHTRA | MUMBAI | 400016 | A0001288 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ASWIN | N | PATEL | NA | NA | NA | 18 HASUBHAI PARK SATALITE ROAD | INDIA | GUJARAT | AHMEDABAD | 380015 | A0001289 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ALKA | MULCHANDDAS | SAKKAI | NA | NA | NA | 4/313 BEGUMPURA DUDHARA SHER | INDIA | GUJARAT | SURAT NANPURA | 395003 | A0001290 | Amount for unclaimed and ur | 180.00 15-SEP-2024 |
| ANIL | VASHDEV | ROHIRA | NA | NA | NA | 4 SHEWA APARTMENTS 3RD ROAD K | INDIA | MAHARASHTRA | MUMBAI | 400052 | A0001300 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AHSOKKUMAR | TRIKAMLAL | PATEL | NA | NA | NA | 5 ABHAYPARK SOCIETY GAYTRI MAN | INDIA | GUJARAT | MAHESANA | 384003 | A0001304 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ANJANA | JAYESH | BHATT | NA | NA | NA | 12 TILAK APARTMENTS NR MUKTIMI | INDIA | GUJARAT | AHMEDABAD | 380008 | A0001308 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AMBALAL | K | PATEL | NA | NA | NA | 4,JAGAT DARSHAN SOC. OPP KASIBA | INDIA | GUJARAT | ODHAV | 382480 | A0001327 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| ANOOP | NA | BANERJEE | NA | NA | NA | 38 S C BASU ROAD ALLAHABAD ALL | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | A0001334 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AKSHAY | NIRANJAN | DAMANI | NA | NA | NA | D-3 TIRUPATI SOCIETY DHORAJI ROA | INDIA | GUJARAT | GONDAL | 360370 | A0001335 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ANIL | V | AGARWAL | NA | NA | NA | 106 LOHA BHAUVAN.P DEMELLOR R | INDIA | MAHARASHTRA | MUMBAI | 400009 | A0001337 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AJAY | KUMAR | JINDAL | NA | NA | NA | C/O.UNIQUE INVESTMENT E-144, KA | INDIA | UTTAR PRADESH | AGRA | 282004 | A0001343 | Amount for unclaimed and ur | 640.00 15-SEP-2024 |
| ANAND | KUMAR | SARAOGI | NA | NA | NA | C/O M/S ELPHINSTONE PICTURE PAL | INDIA | BIHAR | PATNA | 800004 | A0001359 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AMRITLAL | K | PATEL | NA | NA | NA | 28 MUKTANAND NAGAR SO NEAR N. | INDIA | GUJARAT | BHARUCH | 392015 | A0001360 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ASHOKKUMAR | B | TIBREWALA | NA | NA | NA | D 13 HARIDWAR BLDG EVERSHINE N | INDIA | MAHARASHTRA | MUMBAI | 400064 | A0001363 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ANUPAM | NA | VASUDEV | NA | NA | NA | C/O HINDUSTAN LEVER LTD ILACO H | INDIA | WEST BENGAL | KOLKATA | 700001 | A0001365 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ASHOKKUMAR | R | JAIN | NA | NA | NA | 48/9 SAMRATNAGAR ISANPUR CHAI | INDIA | GUJARAT | ODHAV | 382443 | A0001376 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AMARJIT | SINGH | NARULA | NA | NA | NA | E/113 VIVEK APTS. CST ROAD.KALIN/ | INDIA | MAHARASHTRA | MUMBAI | 400098 | A0001384 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ANIL | KUMAR | PULAKANTI | NA | NA | NA | PLOT NO 94 8 TH CROSS BHEL ENCL/ | INDIA | ANDHRA PRADESH | HYDERABAD | 500009 | A0001386 | Amount for unclaimed and ur | 60.00 15-SEP-2024 |
| ARPAN | H | SANGHAVI | NA | NA | NA | A/3 OM SHRI NATH KRUPA SUBHASH | INDIA | MAHARASHTRA | MUMBAI | 400067 | A0001398 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ARCHANA | NA | SHARMA | NA | NA | NA | C-22 A EAST BALDEO PARK DELHI DE | INDIA | DELHI | DELHI | 110051 | A0001415 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ASHA | NA | MAHESHWARI | NA | NA | NA | BHAGWATI NIWAS NEAR PUNIT ASH | INDIA | GUJARAT | AHMEDABAD | 380008 | A0001417 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| ANJU | NA | GOYAL | NA | NA | NA | GOYAL ELECTROMETAL & GEN IND P | INDIA | HARYANA | REWARI | 123401 | A0001419 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ANAND | PAL | SINGH | NA | NA | NA | F 21 Industrial Area Vishal Stock Yar | INDIA | UTTARAKHAND | HARDWAR | 249401 | A0001436 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| AVINASH | NA | GUPTA | NA | NA | NA | 3-6-128/1/A HYDERGUDA HYDERAB | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | A0001444 | Amount for unclaimed and ur | 640.00 15-SEP-2024 |
| AJITKUMAR | NA | R | NA | NA | NA | M-237-2A SAKETNAGAR HABIBGANJ | INDIA | MADHYA PRADESH | BHOPAL | 462024 | A0001447 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ANUJ | N | KARNAWAT | NA | NA | NA | B-301 SEETA MAHAL KASTURBA CRC | INDIA | MAHARASHTRA | MUMBAI | 400066 | A0001449 | Amount for unclaimed and ur | 640.00 15-SEP-2024 |
| APOONI | S | KOTHARI | NA | NA | NA | 3 HARI CHAMBERS 2ND FLR 58-64 SH | INDIA | MAHARASHTRA | MUMBAI | 400023 | A0001451 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ANJU | NA | GOYAL | NA | NA | NA | CU-30 UTTARI PITAMPURA DELHI NI | INDIA | DELHI | DELHI | 110088 | A0001453 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AMIT | ARVINDBHAI | PATEL | NA | NA | NA | SHIVAM 4 SARDAR PATEL HOUSING | INDIA | GUJARAT | ANAND | 388001 | A0001465 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AMIRALI | H | VIRANEY | NA | NA | NA | C/O S K MANEKIA 102/104 NARAYAN | INDIA | MAHARASHTRA | MUMBAI | 400003 | A0001482 | Amount for unclaimed and ur | 960.00 15-SEP-2024 |
| ANIL | NA | GULATI | NA | NA | NA | B-7/37 SAFDARJUNG ENCLAVE NEW | INDIA | DELHI | DELHI | 110029 | A0001487 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| A | NA | NARAYANAN | NA | NA | NA | 8 LOCO WORKS ROAD JAWAHAR NA | INDIA | TAMIL NADU | CHENNAI | 600082 | A0001492 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AMRITLAL | NA | SITAPARA | NA | NA | NA | 60 SARVODAY SOCIETY NIZAMPURA | INDIA | GUJARAT | VADODARA | 390002 | A0001497 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AMISH | KUMAR | SHAH | NA | NA | NA | B-16 SAURABH APTS BHADARAN NG | INDIA | MAHARASHTRA | MUMBAI | 400064 | A0001500 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ARVIND | DADASAHAB | ARBALE | NA | NA | NA | C/O A-G CHAPHEKAR 23-28/1 RAHU | INDIA | MAHARASHTRA | PUNE | 411009 | A0001503 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ADESH | NA | AGARWAL | NA | NA | NA | DE-128 TAGORE GARDEN NEW DELH | INDIA | DELHI | DELHI | 110027 | A0001505 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ANITA | NA | WANCHOO | NA | NA | NA | 578/GH 9 G-17 PASCHIM VIHAR NR ! | INDIA | DELHI | DELHI | 110041 | A0001509 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| ANNU | NA | GOYAL | NA | NA | NA | KE-27, KAMLA NAGAR EXTN., KAMLA | INDIA | UTTAR PRADESH | AGRA | 282003 | A0001522 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ANUP | KUMAR | GOYAL | NA | NA | NA | 30/2 CHITTI KHANA RAWAT PARA AC | INDIA | UTTAR PRADESH | AGRA | 282003 | A0001523 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| A | H | NATERGANI | NA | NA | NA | SHARES FUTURE A 2 RAMYAS HOTEL | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620001 | A0001530 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AJAY | NA | KUMAR | NA | NA | NA | C/O DR K K DOKANIA P O CHANPATI | INDIA | BIHAR | MOTIHARI | 845449 | A0001538 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| A | S | VSARMA | NA | NA | NA | PLOT 20B 4TH CROSS STREET BALAJI | INDIA | TAMIL NADU | CHENNAI | 600042 | A0001540 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| ATUL | VASANTRAY | MEHTA | NA | NA | NA | C/O VASANTRAY JETHALAL MEHTA M | INDIA | GUJARAT | MORBI | 363621 | A0001541 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ALKESH | CHANDUBHAI | RAGDWALA | NA | NA | NA | 9/1227 OPP D M DRESSWALA AMBA | INDIA | GUJARAT | SURAT NANPURA | 395003 | A0001543 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ASHOK | NA | KANTHED | NA | NA | NA | H NO 101/6 ASHOK NAGAR UDAIPUI | INDIA | RAJASTHAN | UDAIPUR | 313001 | A0001546 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ASHOK | KUMAR | MITTAL | NA | NA | NA | F-56 GALI NO 8 ARJUN NAGAR NEW | INDIA | DELHI | DELHI | 110029 | A0001548 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| ANITA | NA | DUA | NA | NA | NA | 603, SOLITUDE,BHAGOJI KEER MARC | INDIA | MAHARASHTRA | MUMBAI | 400016 | A0001549 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| ANASHBHAI | ANVARBHAI | VOHRA | NA | NA | NA | C/O ANVARBHAI A VOHRA VASANW | INDIA | GUJARAT | ANAND | 388001 | A0001559 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| ASHA | NA | BAJPAI | NA | NA | NA | FLAT NO. D-2, JEEVAN JYOT BUILDIN | INDIA | MAHARASHTRA | MUMBAI | 400026 | A0001564 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ARDEVIRAF | A | IRANI | NA | NA | NA | E BLOCK 4TH FLR TRINITY ST DHOBI ` | INDIA | MAHARASHTRA | MUMBAI | 400002 | A0001566 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| ANUBHAV | NA | JAIN | NA | NA | NA | 21 MALDAS STREET UDAIPUR RAJ UI | INDIA | RAJASTHAN | UDAIPUR | 313001 | A0001567 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ABHA | KAILASHCHAND | AGARWAL | NA | NA | NA | 11/B KAMAL PUSHP APPARTMENT N | INDIA | GUJARAT | AHMEDABAD | 380014 | A0001570 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AMBRISH | NA | TANDON | NA | NA | NA | C/O B N BAIJAL OPTICIANS RETI ROA | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | A0001573 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AKASH | BHIKUBHAI | MEHTA | NA | NA | NA | 22 HARI DARSHAN 2ND FLOOR OPP ! | INDIA | MAHARASHTRA | MUMBAI | 400092 | A0001578 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ATEKA | ESMAIL | DARUWALA | NA | NA | NA | F-9 GITA SOCIETY SYNAGOGUE ST PL | INDIA | MAHARASHTRA | PUNE | 411001 | A0001586 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ANIL | NA | ADHIKARI | NA | NA | NA | MEGA RESOURCES LTD 4 FAIRLIE PL/ | INDIA | WEST BENGAL | KOLKATA | 700001 | A0001588 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| A | NA | SEVAL | NA | NA | NA | 23 SARASWATHY NAGAR THIRUPAPI | INDIA | TAMIL NADU | CUDDALORE | 607002 | A0001595 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ARUN | LATA | GUPTA | NA | NA | NA | 117/L/167 NAVEEN NAGAR KAKADE | INDIA | UTTAR PRADESH | KANPUR | 208025 | A0001600 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ARATI | NA | WALIA | NA | NA | NA | D/1 KALINDI COLONY NEW DELHI | NI INDIA | DELHI | DELHI | 110065 | A0001607 | Amount for unclaimed and ur | 640.00 15-SEP-2024 |
| AVINASH | K | SHAH | NA | NA | NA | 610 SATYA NAGAR INDRAPRASTHA S | INDIA | MAHARASHTRA | MUMBAI | 400092 | A0001616 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| A | ARVIND | KATRELA | NA | NA | NA | 85/3 GODOWN STREET PALLAK MAR | INDIA | TAMIL NADU | CHENNAI | 600001 | A0001618 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ARUNA | NA | SHERI | NA | NA | NA | C/O K K SHERI MANAGEMENT DVPT | INDIA | MAHARASHTRA | KANDIVALI | 400103 | A0001620 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| ASHWANI | NA | SHARMA | NA | NA | NA | SURYA ROSANI LIMITED BAHADURG | INDIA | HARYANA | BAHADURGARH | 124507 | A0001625 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ASHOK | KUMAR | GILADA | NA | NA | NA | ADMN OFF 3/5/890 HIMAYATNAGA | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | A0001626 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| ASHA | Y | GUPTA | NA | NA | NA | C-401 KSHEMA RUKSON NAGAR OPF | INDIA | MAHARASHTRA | MUMBAI | 400068 | A0001636 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| ASHA | NA | GUPTA | NA | NA | NA | AAKASH INVESTMENT J-36 SARITA V | INDIA | DELHI | DELHI | 110044 | A0001646 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ANIL | VISHINDAS | RAJPAL | NA | NA | NA | A/6 2ND FLOOR NEW MANOHAR MA | INDIA | MAHARASHTRA | THANE | 400603 | A0001649 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ARVIND | DHONDADEV | NAVARE | NA | NA | NA | FLAT NO 3 PLOT NO 11 "SUMMIT" A | INDIA | MAHARASHTRA | MUMBAI | 400063 | A0001663 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ANU | NA | JAIN | NA | NA | NA | 127 SFS SHAKTI APARTMENT ASHOK | INDIA | DELHI | DELHI | 110052 | A0001664 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ARUNA | VASANT | MAINKAR | NA | NA | NA | 241 2ND FLOOR NEW AMRUT WADI | INDIA | MAHARASHTRA | MUMBAI | 400004 | A0001668 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| AFSAR | NA | JAHAN | NA | NA | NA | W/O SRI MOHD ZAFAR 46 AVAS VIK | INDIA | UTTAR PRADESH | BAREILLY | 243001 | A0001675 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ASHIRVADAM | NA | NADAR | NA | NA | NA | B/2 ARIHANT KRIPA STATION ROAD | INDIA | MAHARASHTRA | BHAYANDAR | 401101 | A0001677 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| AISHA | ABDUL | KADIRPARKAR | NA | NA | NA | A 101 SAGAR APARTMENT FATHER F | INDIA | MAHARASHTRA | MUMBAI | 400070 | A0001682 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| ANAND | KESHAV | NARVECAR | NA | NA | NA | C/O NARVECAR TAILORS LUIS MENE | INDIA | GOA | PANAJI | 403001 | A0001686 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AKSHAT | NA | JAIN | NA | NA | NA | 54 BUILLION BUILDING HALDIYAN KA | INDIA | RAJASTHAN | JAIPUR | 302003 | A0001687 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ANURADHA | NA | KASHIKAR | NA | NA | NA | 2 BLDG TEJPAL SCHEME RD NO-2 VIL | INDIA | MAHARASHTRA | MUMBAI | 400057 | A0001698 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| ANU | NA | FRANCIS | NA | NA | NA | 15-ALUSINGH APARTMENT SECTION | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | A0001700 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| ANIL | NA | AGARWAL | NA | NA | NA | C/O TILECO'S 2/1 OLD COURT HOUS | INDIA | WEST BENGAL | KOLKATA | 700001 | A0001713 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| ANIL | KUMAR | JHA | NA | NA | NA | 2204 SQN AF AIR FORCE STATION LC | INDIA | MAHARASHTRA | PUNE | 411032 | A0001718 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| ADWAIT | ARJUN | PATIL | NA | NA | NA | 28 MOON REACH PRABHADEVI SEAF | INDIA | MAHARASHTRA | MUMBAI | 400025 | A0001724 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| ALBERT | R | JACOB | NA | NA | NA | MARINA "B"-7 OPP ST PIUS CHURCH | INDIA | MAHARASHTRA | MUMBAI | 400080 | A0001726 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| ANAND | S | BHOSALE | NA | NA | NA | C/O MR TUNGAPPA L SHETTY 402 LA | INDIA | MAHARASHTRA | SANGLI | 416416 | A0001733 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| AVINASH | K | SETH | NA | NA | NA | C-2 MUKTANAND NAGAR BARDOLI E | INDIA | GUJARAT | BARDOLI | 394601 | A0001748 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AJAY | S | SOOD | NA | NA | NA | 13 JOWAR BHUVAN 3RD FLOOR 59 N | INDIA | MAHARASHTRA | MUMBAI | 400020 | A0001753 | Amount for unclaimed and ur | 360.00 15-SEP-2024 |
| ANURADHA | ARUN | BELGALKAR | NA | NA | NA | 1206/B/19 CIFCO CENTRE JANGLI M | INDIA | MAHARASHTRA | PUNE | 411004 | A0001764 | Amount for unclaimed and ur | 640.00 15-SEP-2024 |
| A | NIRMAL | KUMAR | NA | NA | NA | 408/A MAGAR COLONY NAVAGAR N | INDIA | TAMIL NADU | CHENNAI | 600040 | A0001765 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ATUL | M | SHAH | NA | NA | NA | A/304 KOKIL KUNJ M G CROSS ROAD | INDIA | MAHARASHTRA | MUMBAI | 400067 | A0001774 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ABHILASH | NA | JAIN | NA | NA | NA | C-3/607 ONGC TOWER CHANDKHED | INDIA | GUJARAT | AHMEDABAD | 380005 | A0001775 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ASHISH | KUMAR | HALDER | NA | NA | NA | B-127 CHITTARANJAN PARK NEW DE | INDIA | DELHI | DELHI | 110019 | A0001779 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ALPA | JITENDRA | SHAH | NA | NA | NA | KANDOI'S KHADKI VIA VIRAMGAM R | INDIA | GUJARAT | SANAND | 382140 | A0001785 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ASHOK | KUMAR | SETHI | NA | NA | NA | AMIT KITTCHEN APPLIANCES, M S RO | INDIA | ASSAM | GUWAHATI | 781001 | A0001787 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ANIL | R | NAIK | NA | NA | NA | 3 RAMNIWAS GOKHALE ROAD (N) SH | INDIA | MAHARASHTRA | MUMBAI | 400028 | A0001801 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| ASHOK | KUMAR | MAHESHWARI | NA | NA | NA | BIHANI TEXTILE 3 B V K IYENGAR RO | INDIA | KARNATAKA | BANGALORE | 560009 | A0001809 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ARUN | R | KHANDOR | NA | NA | NA | 37/14 SUNDARAM BR NATHPAI NAG | INDIA | MAHARASHTRA | MUMBAI | 400077 | A0001820 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| ANUJ | NA | JAIN | NA | NA | NA | H-5 NAVIN SHAHDARA DELHI DELHI | INDIA | DELHI | DELHI | 110032 | A0001848 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| ASHA | NA | KHARE | NA | NA | NA | C/O SHRI S K KHARE B/H MODEL SCH | INDIA | MADHYA PRADESH | SATNA | 485001 | A0001849 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AVINASH | NA | MAHAJAN | NA | NA | NA | 14 SUBHASH NAGAR MAIN BEHIND S | INDIA | MADHYA PRADESH | INDORE | 452008 | A0001862 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ALKA | NA | SHAH | NA | NA | NA | 1 DEWRATH BUNGLOWS, PLOT NO. : | INDIA | GUJARAT | AHMEDABAD | 380006 | A0001878 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| ANJOO | NA | BAKSHI | NA | NA | NA | BAKSHI HOUSE H NO 168/25 UPERA | INDIA | MADHYA PRADESH | REWA | 486001 | A0001886 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AARATI | ASHOK | SAWANT | NA | NA | NA | MUKTIDHAM CO OP HSG SOC 315/6 | INDIA | MAHARASHTRA | MUMBAI | 400067 | A0001891 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ASHOKKUMAR | A | SHAH | NA | NA | NA | C-27 KESAR AASHISH VASANT COMP | INDIA | MAHARASHTRA | MUMBAI | 400067 | A0001894 | Amount for unclaimed and ur | 1120.00 15-SEP-2024 |
| AMRITA | NA | CHATURVEDI | NA | NA | NA | 41 OLD VIJAY NAGAR COLONY AGRA | INDIA | UTTAR PRADESH | AGRA | 282004 | A0001896 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| ALOK | KUMAR | JAIN | NA | NA | NA | GAJANAND & COMPANY JAIHIND ES | INDIA | MAHARASHTRA | MUMBAI | 400002 | A0001902 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| ALKA | NA | TALUJA | NA | NA | NA | C/O P K TALUJA B-3/56 SAFDARJUN | INDIA | DELHI | DELHI | 110029 | A0001911 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ARUN | NA | NATHANI | NA | NA | NA | 3 KISHNI KUNJ 14A ROAD AHIMSA M | INDIA | MAHARASHTRA | MUMBAI | 400052 | A0001914 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ANUPAM | B | MEHTA | NA | NA | NA | SHANGRILA 3RD FLOOR 27-A CARMI | INDIA | MAHARASHTRA | MUMBAI | 400026 | A0001921 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| ANUPAMA | NA | JOSHI | NA | NA | NA | C/O PUSHPA C M JOSHI 577/III QTR I | INDIA | MAHARASHTRA | RAIGAD | 400704 | A0001928 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ARUN | NA | KULTHE | NA | NA | NA | KUKADI COLONY AT PO ADALGAON | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | A0001930 | Amount for unclaimed and ur | 180.00 15-SEP-2024 |
| AJAY | D | JOGI | NA | NA | NA | B-4 NANDANVAN RAHEJA TOWN SH | INDIA | MAHARASHTRA | MUMBAI | 400097 | A0001941 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ASHOK | T | DADLANEY | NA | NA | NA | 805/6 PREMIUM TOWER LOKHANDV | INDIA | MAHARASHTRA | MUMBAI | 400058 | A0001954 | Amount for unclaimed and ur | 1280.00 15-SEP-2024 |
| AJAY | KUMAR | DUBLISH | NA | NA | NA | 183 NAYABAZAR DAYANAND PATH N | INDIA | UTTAR PRADESH | MEERUT | 250001 | A0001955 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| AMITA | NA | MISHRA | NA | NA | NA | 152/133 ROSHAN BAGH UPPER POR | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | A0001968 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| A | NA | NARAYANAN | NA | NA | NA | E5/85 ARERA COLONY BHOPAL | N INDIA | MADHYA PRADESH | BHOPAL | 462016 | A0001971 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| AJIT | P | PATEL | NA | NA | NA | A-5 BHAVSHVAR SMRUTI 1ST FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400054 | A0001972 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| AMEETA | V | SHAH | NA | NA | NA | 44 VITHAL NAGAR NOR SOU ROAD N | INDIA | MAHARASHTRA | MUMBAI | 400049 | A0001975 | Amount for unclaimed and ur | 2880.00 15-SEP-2024 |
| ASHIT | G | PATEL | NA | NA | NA | 44 VITHAL NAGAR NORTH SOURTH F | INDIA | MAHARASHTRA | MUMBAI | 400049 | A0001976 | Amount for unclaimed and ur | 2880.00 15-SEP-2024 |
| ATULKUMAR | MANGALBHAI | PATEL | NA | NA | NA | 9 SWASTIK SOCIETY NR AJANTA SOC | INDIA | GUJARAT | ANAND | 388001 | A0001982 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AMI | NA | SHAH | NA | NA | NA | C/O G G SHAH NDDB COMIT DIVISIO | INDIA | GUJARAT | ANAND | 388001 | A0001987 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ABHIJIT | VISHNOO | DEGWEKAR | NA | NA | NA | VIJAYA SADAN 2ND FLOOR PLOT NO | INDIA | MAHARASHTRA | MUMBAI | 400022 | A0001991 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| ARVIND | NA | MENON | NA | NA | NA | A-10 NEW TRISHUL SOCIETY BHAVAI | INDIA | MAHARASHTRA | MUMBAI | 400059 | A0001993 | Amount for unclaimed and ur | 1600.00 15-SEP-2024 |
| ARVIND | KUMAR | MODI | NA | NA | NA | C/O C-183 MAHARANA PRATAP ENC | INDIA | DELHI | DELHI | 110034 | A0001995 | Amount for unclaimed and ur | 1200.00 15-SEP-2024 |
| ATUL | K | VYAS | NA | NA | NA | SECTOR 28 PLOT NO 263/1 GANDHI | INDIA | GUJARAT | GANDHI NAGAR | 382028 | A0002003 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ANIRUDDHA | NA | SAHA | NA | NA | NA | RAJA RAM MOHAN ROY ROAD WARI | INDIA | ASSAM | DHUBRI | 783301 | A0002026 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ARUN | M | THANVI | NA | NA | NA | B-29/113 SIDDHARTH NAGAR GOREI | INDIA | MAHARASHTRA | MUMBAI | 400062 | A0002028 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ALKA | M | SHAH | NA | NA | NA | 3 SHITALKUNJ SOCIETY RAMNAGAR | INDIA | GUJARAT | AHMEDABAD | 380005 | A0002032 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| AMARJIT | NA | SINGH | NA | NA | NA | FRIEND'S COLONY NEAR SEHGAL NIV | INDIA | PUNJAB | MANDI GOBINDGARH | 147301 | A0002048 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ANWAR | NA | KHAN | NA | NA | NA | 22/28 SUNDERDAS BUILDING GR FLO | INDIA | MAHARASHTRA | MUMBAI | 400008 | A0002052 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AJAY | KUMAR | VMISHRA | NA | NA | NA | C/O J K PVT LTD PLOT NO 623/1 G I E | INDIA | GUJARAT | ANKLESHWAR | 393002 | A0002054 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| ANAND | J | SATHE | NA | NA | NA | C/O GOOD FORTUNE ADVISORY SER | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0002064 | Amount for unclaimed and ur | 8000.00 15-SEP-2024 |
| AJIT | C | SHAH | NA | NA | NA | C/O GOOD FORTUNE ADVISORY SER | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0002065 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| ARUN | K | GOEL | NA | NA | NA | C/O GOOD FORTUNE ADVISORY SER | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0002066 | Amount for unclaimed and ur | 8000.00 15-SEP-2024 |
| ARVIND | N | SHAH | NA | NA | NA | C/O GOOD FORTUNE ADVISORY SER | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0002067 | Amount for unclaimed and ur | 8000.00 15-SEP-2024 |
| ASHWIN | R | SHAH | NA | NA | NA | C/O GOOD FORTUNE ADVISORY SER | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0002068 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| ASHOK | H | PAMANI | NA | NA | NA | C/O GOOD FORTUNE ADVISORY SER | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0002069 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| ANAL | J | MEHTA | NA | NA | NA | C/O GOOD FORTUNE ADVISORY SER | INDIA | MAHARASHTRA | MUMBAI | 400001 | A0002070 | Amount for unclaimed and ur | 3200.00 15-SEP-2024 |
| ATAM | PARKASH | BATRA | NA | NA | NA | 165 SAGAR TEXTILE MARKET NEAR S | INDIA | GUJARAT | SURAT NANPURA | 395002 | A0002079 | Amount for unclaimed and ur | 600.00 15-SEP-2024 |
| APARNA | AJIT | SHAH | NA | NA | NA | ABHISHEK APT 1ST FLR FLAT NO 3 N | INDIA | MAHARASHTRA | MUMBAI | 400068 | A0002083 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| ASHOK | R | MENON | NA | NA | NA | 2/90 JAYPRAKASH NAGAR ROAD NO | INDIA | MAHARASHTRA | MUMBAI | 400063 | A0002094 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| A | K | MITTAL | NA | NA | NA | 204 RAJNIGANDHA 5/2 D B GUPTA R | INDIA | DELHI | DELHI | 110055 | A0002100 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ANUJA | NA | AGRAWAL | NA | NA | NA | C-6/201 KAMAL APARTMENTS-II PO | INDIA | RAJASTHAN | JAIPUR | 302006 | A0002103 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| ANJU | NA | GOEL | NA | NA | NA | C/O T.N.BANSAL, 14/102 TYPE II(A), : | INDIA | UTTAR PRADESH | KANPUR | 208001 | A0002130 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| A | L | MALIK | NA | NA | NA | B-9 ROAD NO 5 I.D.A KUKAT PALLY H | INDIA | ANDHRA PRADESH | HYDERABAD | 500037 | A0002132 | Amount for unclaimed and ur | 720.00 15-SEP-2024 |
| ANJU | NA | PATWARDHAN | NA | NA | NA | FLAT NO,2, TRIDAL APARTMENTS, DI | INDIA | MAHARASHTRA | PUNE | 411004 | A0002135 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANAND | SHIVAJI | KADAM | NA | NA | NA | B 4/1001 VIKAS COMPLEX CASTLE M | INDIA | MAHARASHTRA | THANE | 400601 | A0002140 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| A | K | AGARWAL | NA | NA | NA | 3-B, ROW HOUSES, SURYA VIHAR, DI | INDIA | HARYANA | GURGAON | 122016 | A0002153 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| ANUP | NA | PAVECHA | NA | NA | NA | 31, HATIRAM DARWAJA, BEHIND MC | INDIA | MADHYA PRADESH | RATLAM | 457001 | A0002169 | Amount for unclaimed and ur | 1600.00 15-SEP-2024 |
| ABHAY | NARAIN | VERMA | NA | NA | NA | C/O VIJAY PRATAP 116 HIND NAGAR | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | A0002170 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| AMARNATH | S | DHOTRE | NA | NA | NA | DHOTRE NIWAS, TILAK MANDIR ROA | INDIA | MAHARASHTRA | MUMBAI | 400057 | A0002173 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ACHLA | NA | JAIN | NA | NA | NA | C-1/51, IIND FLOOR, S.D.A., HAUZ KH | INDIA | DELHI | DELHI | 110016 | A0002179 | Amount for unclaimed and ur | 1200.00 15-SEP-2024 |
| A | T | JOSE | NA | NA | NA | 403 URBANUS SAIBAB HEIGHTS NEW | INDIA | MAHARASHTRA | KANDIVALI | 400104 | A0002183 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| ASHUTOSH | NA | KUMAR | NA | NA | NA | M-248, SAROJINI NAGAR, NEW DELH | INDIA | DELHI | DELHI | 110023 | A0002239 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| AHSAN | NA | VALI | NA | NA | NA | 20 SHREEWARDHAN COMPLEX WAR | INDIA | MAHARASHTRA | NAGPUR | 440012 | A0002276 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| ATUL | NA | DUBEY | NA | NA | NA | ATUL DUBEY SENIOR MANAGER ALIA | INDIA | UTTAR PRADESH | KANPUR | 208016 | A0002285 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| ASHOK | KUMAR | OJHA | NA | NA | NA | PLOT NO.-194, CO-OPERATIVE COLO | INDIA | JHARKHAND | BOKARO | 827001 | A0002287 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ALPABEN | BACHUBHAI | SHAH | NA | NA | NA | 29 VINAY NAGAR OPP DENA BANK U | INDIA | GUJARAT | UDHNA | 394210 | A0002316 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| APURVA | KIRANKUMAR | SHAH | NA | NA | NA | C/O, DINYAR S TUREL, 12/2881, TUR | INDIA | GUJARAT | SURAT NANPURA | 395003 | A0002318 | Amount for unclaimed and ur | 1330.00 15-SEP-2024 |
| B | PANDURANGA | BHAT | NA | NA | NA | SRINIVASA NILAYAM 63, 11TH CROS | INDIA | KARNATAKA | BANGALORE | 560078 | B0000001 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| BABURAO | GOVINDRAO | KOSTI | NA | NA | NA | 107 TARUAN NAGAR CHANI JAKAT N | INDIA | GUJARAT | VADODARA | 390002 | B0000004 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| BACHUBHAI | V | PATEL | NA | NA | NA | 14 MATANGI SOCTY VAISALI ROAD N | INDIA | GUJARAT | NADIAD | 387001 | B0000005 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BALCHAND | NA | CHAUHAN | NA | NA | NA | B-15 CEMA COLONY N H NO 8 DHAR | INDIA | GUJARAT | NADIAD | 387001 | B0000010 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| BHARAT | NA | PATEL | NA | NA | NA | 2 DENA BANK SOCIETY NR KIRAN PAI | INDIA | GUJARAT | AHMEDABAD | 380013 | B0000021 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| BHARATSINH | NA | PARMAR | NA | NA | NA | PIPLATA GANDHIPURA TA NADIAD I | INDIA | GUJARAT | NADIAD | 387001 | B0000022 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| BHAVANA | NA | DALAL | NA | NA | NA | SANTH PIPLY NEAR DR VINUDHABHA | INDIA | GUJARAT | NADIAD | 387001 | B0000023 | Amount for unclaimed and ur | 180.00 15-SEP-2024 |
| BHAVANABEN | VINODCHANDRA | BHATT | NA | NA | NA | SETH POL AMDABADI BAZAR MODIS | INDIA | GUJARAT | NADIAD | 387001 | B0000024 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| BHAVINI | NA | DARBAN | NA | NA | NA | RABARI VAD NEAR JUNA MAKHANPU | INDIA | GUJARAT | NADIAD | 387001 | B0000025 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| BHIMSIRY | S | GAWAS | NA | NA | NA | ALANKAR GUEST HOUSE DABHAN BH | INDIA | GUJARAT | NADIAD | 387001 | B0000029 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| BHUTNATH | NA | RAY | NA | NA | NA | VILL JULSHIDANGA PO BALGAONA TI | INDIA | WEST BENGAL | BURDWAN | 713125 | B0000031 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| BISMILLAKHAN | NA | PATHAN | NA | NA | NA | MULESHVAR TALAV NEAR GAJIPURA | INDIA | GUJARAT | NADIAD | 387001 | B0000032 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| B | RAMACHANDRA | AITHAL | NA | NA | NA | C & ICD SEC I SYNDICATE BANK HEAI | INDIA | KARNATAKA | UDUPI | 576116 | B0000036 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BABULAL | JADAVJI | MAKWANA | NA | NA | NA | 123 ANANDNAGAR SECTOR-27 GAN | INDIA | GUJARAT | GANDHI NAGAR | 382027 | B0000038 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| BHAGAWANJI | JETHALAL | CHANDARANA | NA | NA | NA | C/O RUPALI, 35, PONDI BAZAR, T.NA | INDIA | TAMIL NADU | CHENNAI | 600013 | B0000051 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| BHAVESH | PRADYOT | SHAH | NA | NA | NA | ENTERPRISE APT FIRST FLR FLAT NO | INDIA | MAHARASHTRA | MUMBAI | 400036 | B0000071 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| BHAVNA | NA | RAMRAKHIANI | NA | NA | NA | C/O.P.G.RAMRAKHIANI PLOT NO.:15 | INDIA | GUJARAT | GANDHI NAGAR | 382008 | B0000074 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| BIPINKUMAR | NA | CHANDIWALA | NA | NA | NA | C/302, KAUSHAMBI, NEAR MAHALA | INDIA | GUJARAT | AHMEDABAD | 380007 | B0000086 | Amount for unclaimed and ur | 1120.00 15-SEP-2024 |
| BIR | NA | BAHADUR | NA | NA | NA | C/O.P.G.RAMRAKHIANI PLOT NO:15 | INDIA | GUJARAT | GANDHI NAGAR | 382008 | B0000087 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| B | MAHAVEER | CHAND | NA | NA | NA | MAHENDRA PROVISIONS 233 R T STI | INDIA | KARNATAKA | BANGALORE | 560053 | B0000095 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| B | R | KARIBASAPPA | NA | NA | NA | NO 34 UPSTAIRS IIND CROSS SAMPIC | INDIA | KARNATAKA | BANGALORE | 560003 | B0000101 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BAGESHWARI | NA | PRASAD | NA | NA | NA | C/O BAGESHWARI PRASAD MON MA | INDIA | UTTAR PRADESH | MIRANPUR KATRA | 242307 | B0000113 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| BALKRISHNA | JANU | ZORE | NA | NA | NA | M/S SYNTHETICS & CHEMICALS LTD | INDIA | MAHARASHTRA | MUMBAI | 400020 | B0000124 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| BASIL | NA | FERNANDES | NA | NA | NA | GARDEN 100 INDORE ROAD MHOW | INDIA | MADHYA PRADESH | MHOW | 453441 | B0000134 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BHAGWATI | NA | DEVI | NA | NA | NA | 61 NEW LAYALPUR KRISHNA NAGAR | INDIA | DELHI | DELHI | 110051 | B0000150 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BHAGYALAXMI | NA | Y | NA | NA | NA | C/O. Y. BAL RAJU, A-213, II PHASE, X | INDIA | ANDHRA PRADESH | HYDERABAD | 500070 | B0000151 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BHANU | PRAKASH | VERMA | NA | NA | NA | F/120 GAUTAM MARG C SCHEME JA | INDIA | RAJASTHAN | JAIPUR | 302001 | B0000153 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| BHARATKUMAR | CHIMANLAL | SHAH | NA | NA | NA | 59 BABU GENU RD 3RD FLOOR BOM | INDIA | MAHARASHTRA | MUMBAI | 400002 | B0000173 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| BHAWANA | NA | MISHRA | NA | NA | NA | NO.845, GROUND FLOOR, 18TH CRO | INDIA | KARNATAKA | BANGALORE | 560070 | B0000193 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| BHIKHABHAI | S | JANSARI | NA | NA | NA | OOUT OF VAV GATE TA-VIJAPUR DIS | INDIA | GUJARAT | DELVADA | 382845 | B0000196 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BHUPENDRA | RATILAL | SUTHAR | NA | NA | NA | B/4 NEW SARASWATI APARTMENT F | INDIA | GUJARAT | AHMEDABAD | 380006 | B0000207 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BIMAL | NA | ROY | NA | NA | NA | 1/3 CHITTA RANJAN PARK JADAVPUI | INDIA | WEST BENGAL | KOLKATA | 700032 | B0000215 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BIMLA | NA | RANI | NA | NA | NA | 181-A DILBAG NAGAR BASTI GUZAN | INDIA | PUNJAB | JALANDHAR | 144002 | B0000216 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BIPIN | MANHERLAL | DESAI | NA | NA | NA | G 3 INDRAPRASTHA APPARTMENT B | INDIA | MAHARASHTRA | MUMBAI | 400097 | B0000229 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BIPLAB | KUMAR | RAY | NA | NA | NA | SURYASIKHA CO-OP HOUSING SOCIE | INDIA | WEST BENGAL | KOLKATA | 700014 | B0000231 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BIPLAB | NA | ROY | NA | NA | NA | 40/1 TANGRA ROAD BLOCK A/1 FLA | INDIA | WEST BENGAL | KOLKATA | 700015 | B0000232 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| BISHAMBER | NATH | CHANDOK | NA | NA | NA | 13 B/39B POORVI SHALIMAR BAGH I | INDIA | DELHI | DELHI | 110052 | B0000233 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BONOSHREE | NA | MUKHERJEE | NA | NA | NA | C/O SHRI TAPAN KUMAR MUKHERJE | INDIA | WEST BENGAL | ASANSOL | 713325 | B0000236 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| BRIJENDRA | NA | MEHTA | NA | NA | NA | H No 951 Sector-13 Dabra Chowk Hi | INDIA | HARYANA | BHIWANI | 125001 | B0000244 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BRIJESH | NA | DALMIA | NA | NA | NA | 40 KRISHNA PRAKASH ROAD PURAN | INDIA | BIHAR | GAYA | 823001 | B0000245 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| B | C | GODIKA | NA | NA | NA | FLAT 123,UNIQUE SANGHI APARTMI | INDIA | RAJASTHAN | JAIPUR | 302018 | B0000248 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| B | RAJENDRA | BALIJA | NA | NA | NA | D. NO. 10-50-18/1(18),, SIRIPARAM , | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | B0000267 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| B | NA | RAMANATHAN | NA | NA | NA | NO 535 8T65H CROSS 3RD PHASE J P | INDIA | KARNATAKA | BANGALORE | 560078 | B0000268 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BABU | T | R | NA | NA | NA | MALARIA RESEARCH CENTRE CIVIL H | INDIA | GUJARAT | NADIAD | 387001 | B0000278 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BALDEVCHAND | NA | RAHEJA | NA | NA | NA | 20/1 N S JYENGAR STREET SESHADRI | INDIA | KARNATAKA | BANGALORE | 560020 | B0000312 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BALJIT | SINGH | SAHNI | NA | NA | NA | HOUSE NO 4419 WARD NO 3 CHOTT | INDIA | HARYANA | AMBALA CITY | 134003 | B0000314 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BALU | RAMPAL | MUNDADA | NA | NA | NA | 612 RAWIWAR PETH POONA CITY PII | INDIA | MAHARASHTRA | PUNE | 411002 | B0000319 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BASANT | BALLABH | PANDE | NA | NA | NA | ML 20 SECTOR L NEAR USMAN ENCL | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | B0000337 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BASANTH | NA | DEVI | NA | NA | NA | TECHNIND CABLES F5 INDUSTRIAL ES | INDIA | ANDHRA PRADESH | ALLA GADDA | 518502 | B0000342 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| BASAVESWARA | RAO | DUKKIPATI | NA | NA | NA | FLAT NO 14 BLOCK NO 15 KENDRIYA | INDIA | ANDHRA PRADESH | HYDERABAD | 500050 | B0000343 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BEDI | NA | RAJAN | NA | NA | NA | S/O BEDI SHIV KUMAR BEDI STREET I | INDIA | PUNJAB | PHAGWARA | 144401 | B0000350 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BEENA | NA | CHAWLA | NA | NA | NA | CHAWLA ELECTRICALS HOSPITAL RO | INDIA | UTTAR PRADESH | KHERI | 262701 | B0000352 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BEENA | M | GANATRA | NA | NA | NA | 12 PATEL COLONY MAIN ROAD NEAI | INDIA | GUJARAT | JAMNAGAR | 361008 | B0000355 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BELA | K | JANI | NA | NA | NA | C/O MEHUL SHAH GARAGE NO 4 STI | INDIA | MAHARASHTRA | MUMBAI | 400059 | B0000360 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| BERNARD | NA | TETE | NA | NA | NA | 670 N 3 B SECTOR PIPLANI BHEL BHC | INDIA | MADHYA PRADESH | BHOPAL | 462021 | B0000364 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BHAGWANTI | NA | ANANDANI | NA | NA | NA | 7,AMBIKA CLOTH MKT(2), KALUPUR | INDIA | GUJARAT | AHMEDABAD | 380001 | B0000381 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BHANWAR | LAL | SETHIA | NA | NA | NA | C/O DUGAR MOTORS 2740/14 MINE | INDIA | MAHARASHTRA | MUMBAI | 400001 | B0000399 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BHARAT | B | THAKKAR | NA | NA | NA | C/O VASANTRAY KHUSHALDAS 1339 | INDIA | GUJARAT | AHMEDABAD | 380001 | B0000404 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BHARAT | NA | JANJAVADIA | NA | NA | NA | JAMUNA ASHISH NAVDURGA MAIN I | INDIA | GUJARAT | RAJKOT | 360002 | B0000413 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BHARAT | M | VYAS | NA | NA | NA | C/O 46 RIDGE ROAD REKHA NO 2 4T | INDIA | MAHARASHTRA | MUMBAI | 400006 | B0000417 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| BHARATI | A | SHAH | NA | NA | NA | 905 STOCK EXCHANGE TOWERS DAL | INDIA | MAHARASHTRA | MUMBAI | 400001 | B0000424 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| BHARATI | NA | BEHERA | NA | NA | NA | C/O.ER.S.P.BEHERA A/96, SAHID NA | INDIA | ORISSA | BHUBANESWAR | 751007 | B0000425 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| BHARTI | JAGDISHBHAI | PATEL | NA | NA | NA | SHIV SMRUTI OPP HIGH SCHOOL KAI | INDIA | GUJARAT | KARAMSAD | 388325 | B0000438 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BHARTI | NA | ZUTSHI | NA | NA | NA | FLAT 8 DIAS BLDG MANGOOR HILLS ' | INDIA | GOA | DABOLIM | 403802 | B0000444 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BHARTIBEN | BABUBHAI | BAGDAI | NA | NA | NA | C/O PANCHNATH MEDICAL STORES I | INDIA | GUJARAT | RAJKOT | 360001 | B0000445 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| BHAVANA | NA | SHAH | NA | NA | NA | C/O VALCHAND CHHOTALAL CLOTH | INDIA | GUJARAT | SANAND | 382130 | B0000452 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BHAVESH | NAGARDAS | SHAH | NA | NA | NA | 8 206 PREM NAGAR S V P ROAD BOR | INDIA | MAHARASHTRA | MUMBAI | 400092 | B0000454 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BHAVESH | NA | SHAH | NA | NA | NA | PREYAS BUILDING, 1ST DADISETH CI | INDIA | MAHARASHTRA | MUMBAI | 400007 | B0000455 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BHAVNA | NA | CHIKHALIYA | NA | NA | NA | A 27 NILGAGAN APTS TALAV GATE JI | INDIA | GUJARAT | JUNAGADH | 362001 | B0000461 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BHISHAM | KUMAR | HKESWANI | NA | NA | NA | WARD B ROOM NO 129 KUBERNAGA | INDIA | GUJARAT | NARODA | 382340 | B0000473 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BHUPATRAI | U | DOSHI | NA | NA | NA | 19 B KESHAV BUILDING HINGWALA L | INDIA | MAHARASHTRA | MUMBAI | 400077 | B0000475 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| BHUPENDRA | NARAIN | SINHA | NA | NA | NA | APARASITA OPP A N COLLEGE BORIN | INDIA | BIHAR | PATNA | 800013 | B0000478 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BHUPENDRA | PUNJABHAI | PATEL | NA | NA | NA | JOGIDAS NI POLE ROUPURA PATEL N | INDIA | GUJARAT | VADODARA | 390001 | B0000479 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |

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| BHUPENDRA | SINGH | BHADAURIA | NA | NA | NA | C-110 MAHA RANA PRATAP ENCLAV | INDIA | DELHI | DELHI | 110034 | B0000481 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BIMAL | NA | DOSHI | NA | NA | NA | 28 SHANTI NAGAR MUKTA BAUG ST, | INDIA | MAHARASHTRA | MUMBAI | 400064 | B0000492 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BINA | NA | CHATTERJEE | NA | NA | NA | 114 BIRESWAR CHATTERJEE ST POST | INDIA | WEST BENGAL | BELURMATH | 711201 | B0000501 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BINAYA | KUMAR | SAHOO | NA | NA | NA | ELEVENTH FLOOR SOUTH WING VIKF | INDIA | MAHARASHTRA | MUMBAI | 400095 | B0000507 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| BINDESHWARI | PRASAD | HAJELEY | NA | NA | NA | A-2/32 VISHAL KHAND GOMTI NAGA | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | B0000508 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| BINDU | NA | AMIN | NA | NA | NA | 21-C SHALIMAR INDUSTRIAL ESTATE | INDIA | MAHARASHTRA | MUMBAI | 400019 | B0000509 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BINDU | B | SHAH | NA | NA | NA | C/O 46 RIDGE ROAD REKHA NO 2 4T | INDIA | MAHARASHTRA | MUMBAI | 400006 | B0000510 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| BINDU | NA | DILRAJ | NA | NA | NA | EDAKKAT HOUSE OLD RAILWAY STN | INDIA | GUJARAT | GANDHI NAGAR | 382018 | B0000511 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BINOD | KUMAR | SARAF | NA | NA | NA | 56 NETAJI SUBHASH ROAD 3RD FLO( | INDIA | WEST BENGAL | KOLKATA | 700001 | B0000514 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BIREN | J | SHAH | NA | NA | NA | 9 SRINILAYAM 182 GARODIA NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400077 | B0000521 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BRAHAM | KUMARI | YADAV | NA | NA | NA | H NO 4082 MADIR WALI GALI PAHAI | INDIA | DELHI | DELHI | 110006 | B0000533 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BHAVNA | M | DANI | NA | NA | NA | C/O C. S. DEKHTAWALA, C/1 BHAVAI | INDIA | MAHARASHTRA | MUMBAI | 400097 | B0000548 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BHUPENDRA | SHANKERLAL | SHAH | NA | NA | NA | PRANAV SANITATION 14/C, KAVERI E | INDIA | MAHARASHTRA | MUMBAI | 400090 | B0000551 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| BALJIT | NA | SINGH | NA | NA | NA | 377 SAINIK VIHAR P.O SHAKURBASTI | INDIA | DELHI | DELHI | 110034 | B0000562 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| B | RAJASHEKAR | PATIL | NA | NA | NA | NO 110 7TH CROSS LOWER PALACE ( | INDIA | KARNATAKA | BANGALORE | 560003 | B0000572 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BALARAMAKRISHI | NA | THONDEPU | NA | NA | NA | FLAT NO 101 SRI SAI RESIDENCY II LA | INDIA | ANDHRA PRADESH | HYDERABAD | 500049 | B0000573 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BINOD | KUMAR | RATHI | NA | NA | NA | 22 SAWAN PARK EXTN DELHI PIN : D | INDIA | DELHI | DELHI | 110052 | B0000582 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| BHARAT | S | SHAH | NA | NA | NA | C/O PRABHUDAS JIVRAJBHAI CHOKS | INDIA | GUJARAT | NADIAD | 387001 | B0000587 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| BHAWMIC | D | TANNA | NA | NA | NA | 34 6 AHEDOADI FAUE ARISHE BLDG ! | INDIA | MAHARASHTRA | MUMBAI | 400004 | B0000588 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| BAKULESH | GHIMANLAL | MEHTA | NA | NA | NA | A/23 NAV CHETANA 4 R B MEHTA RC | INDIA | MAHARASHTRA | MUMBAI | 400077 | B0000589 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BABITA | NA | AGARWAL | NA | NA | NA | E2/22 DLF PHASE I GURGAON HARY/ | INDIA | HARYANA | GURGAON | 122002 | B0000590 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| BASUKINATH | NA | TULSYAN | NA | NA | NA | C/O J C SINGH 244 NEHRU NAGAR O | INDIA | BIHAR | PATNA | 800013 | B0000605 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| BHAVANA | M | PATEL | NA | NA | NA | 12/12 LAXMI SADAN 2ND FLOOR JUI | INDIA | MAHARASHTRA | MUMBAI | 400049 | B0000606 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BHARATI | JITENDRA | SHETH | NA | NA | NA | 103 MUDHUPURI VALLADBAI ROAD ' | INDIA | MAHARASHTRA | MUMBAI | 400056 | B0000607 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| B | R | SHETH | NA | NA | NA | C/O V V TRADERS AZIZVDDIN CROSS | INDIA | KARNATAKA | MANGALORE | 575001 | B0000608 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| BABULAL | NA | SOMERMAL | NA | NA | NA | 8 BBARAYA NAKKEN LANE MADRAS I | INDIA | TAMIL NADU | CHENNAI | 600079 | B0000616 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| BEHRAM | NA | MARZBANI | NA | NA | NA | 142 MODY STREET 2ND FLOOR FORT | INDIA | MAHARASHTRA | MUMBAI | 400001 | B0000620 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BHARATBHAI | G | KUVADIA | NA | NA | NA | A 53 ASOPLAV FLATS SHRAVAN CINE | INDIA | GUJARAT | SURENDRANAGAR | 363001 | B0000626 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| BIMAL | S | GANDHI | NA | NA | NA | A/3 SAI BHAKTTI CHS VARDHAMAN I | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401209 | B0000637 | Amount for unclaimed and ur | 640.00 15-SEP-2024 |
| BINDU | NA | SAHGAL | NA | NA | NA | 14B/31 BRINDABAN SOCIETY THANE | INDIA | MAHARASHTRA | THANE | 400601 | B0000663 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| BHAVESH | D | SHAH | NA | NA | NA | 9 PATHIK SOCIETY NR JAIN TEMPLE I | INDIA | GUJARAT | AHMEDABAD | 380013 | B0000668 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| BHIM | SAIN | MUNJAL | NA | NA | NA | 1719 PARTAP STREET PHAR GANJ NE | INDIA | DELHI | DELHI | 110055 | B0000669 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| BALVANT | V | DARJI | NA | NA | NA | 173 NANUBHAI DESAI ROAD KHETW | INDIA | MAHARASHTRA | MUMBAI | 400004 | B0000671 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| B | NA | VIVIN | NA | NA | NA | C-64 HAL TOWNSHIP BALANAGAR H | INDIA | ANDHRA PRADESH | HYDERABAD | 500042 | B0000675 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BHARAT | KALYANDAS | MORZARIA | NA | NA | NA | 214/16 DR CAWASJI HORMASJI ST D | INDIA | MAHARASHTRA | MUMBAI | 400002 | B0000695 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| B | NA | VIVIN | NA | NA | NA | NIRAJA 10 PRIYA COLONY KAKAGUD. | INDIA | ANDHRA PRADESH | HYDERABAD | 500015 | B0000702 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BALAKRISHNAN | NA | GANAPATHI | NA | NA | NA | ADMINISTRATIVE STAFF COLLEGE OI | INDIA | DELHI | DELHI | 110016 | B0000710 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| BADARI | PARSAD | SOMANI | NA | NA | NA | C/O. SHYAM TEA EMPORIUM, INSIDI | INDIA | RAJASTHAN | BHILWARA | 311001 | B0000717 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BHAMA | SABHA | NAAVAGAM | NA | NA | NA | S V R NILAYAM I FLOOR 1-8-506/2 P | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | B0000721 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BHAVNA | M | RAMCHANDANI | NA | NA | NA | 9TH BHAI PRABHARAM SOCIETY KUI | INDIA | GUJARAT | NARODA | 382340 | B0000736 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BIPIN | CHANDRAKANT | MANKAD | NA | NA | NA | C/8 BASURI FLATS PASHABHAI PARK | INDIA | GUJARAT | VADODARA | 390007 | B0000738 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BHARTIBEN | I | BHATT | NA | NA | NA | 97/98 MATRI MANDIR SOCIETY OPP | INDIA | GUJARAT | VADODARA | 390015 | B0000739 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| BABU | NA | SINGH | NA | NA | NA | PUNJAB NATIONAL BANK BARA BAZ/ | INDIA | UTTAR PRADESH | SIRSAGANJ | 205135 | B0000759 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BHAVANA | JAYESH | DESAI | NA | NA | NA | 204 JYOTI TOWER ONGC COLONY M, | INDIA | GUJARAT | VADODARA | 390009 | B0000762 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| BHARAT | BHIKHALAL | MANSETA | NA | NA | NA | 76 DHAN LAXMI SOCIETY OPP SRP C/ | INDIA | GUJARAT | NADIAD | 387001 | B0000763 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BHAVANABEN | M | OZA | NA | NA | NA | KASBU PRAJAPATI VAS MEHSANA N | INDIA | GUJARAT | MAHESANA | 384001 | B0000776 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| BEENA | NA | AJEMERA | NA | NA | NA | C/O.L K JAIN 195/1 M G ROAD CALCI | INDIA | WEST BENGAL | KOLKATA | 700007 | B0000785 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| BHARTI | BEN | KBHINDE | NA | NA | NA | F/5.ASHAPURI CO.OP.HOU.SOC.VIBH | INDIA | GUJARAT | AHMEDABAD | 380050 | B0000787 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| B | NA | ROOPA | NA | NA | NA | MITTAKOPPALA HOUSE BAPPANAD ' | INDIA | KARNATAKA | KARKALA | 574154 | B0000791 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BAIJU | HASMUKHBHAI | SHAH | NA | NA | NA | B/7.VINEET APPT.MAJITHIA NAGAR ! | INDIA | MAHARASHTRA | MUMBAI | 400067 | B0000794 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| BIMLDEVI | NA | AGARWALA | NA | NA | NA | C/O SHREE DURGA TEXTILES 61 SHRI | INDIA | MAHARASHTRA | MUMBAI | 400002 | B0000797 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BHAVARLAL | HIRALAL | TELI | NA | NA | NA | 23 MALAY TENAMENT B/H NARAYAI | INDIA | GUJARAT | AHMEDABAD | 380007 | B0000798 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| B | PALLA | REDDY | NA | NA | NA | NAGULAPALLI KOTHAPALLI MANDAL | INDIA | ANDHRA PRADESH | SAMALKOT | 533447 | B0000807 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| B | K | AGGARWAL | NA | NA | NA | F/99 LAJPAT NAGAR.1ST NEW DELHI | INDIA | DELHI | DELHI | 110024 | B0000821 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BALKRSIHNA | NA | KADAM | NA | NA | NA | M/S.G.D.BAGRI 220,STOCK EXCH.TO | INDIA | MAHARASHTRA | MUMBAI | 400023 | B0000835 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BEENA | MIRCHUMAL | BHAMBWANI | NA | NA | NA | NATRAJ BLDG C-21 SODAWALA LANI | INDIA | MAHARASHTRA | MUMBAI | 400092 | B0000836 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| B | SRI | RAMAMURTHY | NA | NA | NA | D NO 7-10-6 NISTALAVARI STREET AI | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531001 | B0000838 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| BHURABHAI | MALDE | VARU | NA | NA | NA | 2217 ABHISHEK MARKET RING ROAL | INDIA | GUJARAT | SURAT NANPURA | 395002 | B0000845 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BHARAT | T | THAKKAR | NA | NA | NA | 31 MADHU VAN SOCIETY BAWLA DIS | INDIA | GUJARAT | BAVLA | 382220 | B0000846 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| BHARTI | RAVIKUMAR | CHANDWANI | NA | NA | NA | KAVITA CO OPERETIVE HOUSING SO( | INDIA | MAHARASHTRA | MUMBAI | 400052 | B0000848 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BHOJA | D | KANCHAN | NA | NA | NA | E-11 BIMA NAGAR M V ROAD ANDH | INDIA | MAHARASHTRA | MUMBAI | 400069 | B0000858 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BHANUMATI | NA | RUPAREL | NA | NA | NA | B 3 FLAT NO 5 MIRA HSG SOCIETY M | INDIA | MAHARASHTRA | SANGLI | 416416 | B0000861 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BHASKER | CHAMPAKLAL | SHAH | NA | NA | NA | C/O SHAH SALES CORPORATION 36 I | INDIA | MAHARASHTRA | MUMBAI | 400003 | B0000863 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BHARAT | KHUSAALBHAI | SHAH | NA | NA | NA | C/O K J SHAH 5 MASALAWALA BLDC | INDIA | MAHARASHTRA | MUMBAI | 400016 | B0000864 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| BHARAT | AMBALAL | PATEL | NA | NA | NA | LALBHAI GROUP RURAL DEVP FUND | INDIA | GUJARAT | DAKOR | 388225 | B0000882 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BRIJ | KISHORE | TAMBI | NA | NA | NA | 205 SATYANARAYAN BHUVAN WORI | INDIA | MAHARASHTRA | MUMBAI | 400018 | B0000884 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| BALDEO | DAS | LAKHOTIA | NA | NA | NA | CABIN NO.17, 4/12, ASAF ALI ROAD, | INDIA | DELHI | DELHI | 110002 | B0000886 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| BHAWANI | SHANKER | TIBREWALA | NA | NA | NA | C-3 CHAND CO OP SOC JUHU BOMB/ | INDIA | MAHARASHTRA | MUMBAI | 400049 | B0000887 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BUSETTY | RAMANA | MURTHY | NA | NA | NA | RAMBU GLASS & PLYWOODS 18-168 | INDIA | ANDHRA PRADESH | ANANTAPUR | 515005 | B0000888 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BIPIN | S | SHUKLA | NA | NA | NA | 2105-2106, CHALLENGER TOWER NC | INDIA | MAHARASHTRA | KANDIVALI | 400101 | B0000896 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BABULAL | G | AGRAWAL | NA | NA | NA | UNIQUE INVESTMENTS LOHA OLI NE | INDIA | MAHARASHTRA | NAGPUR | 440002 | B0000911 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BHAGWANI | NA | SOMANI | NA | NA | NA | GANJU COLONY ORAMPADA UDITN/ | INDIA | ORISSA | ROURKELA | 769012 | B0000913 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| BHAGWANDAS | NA | MALANI | NA | NA | NA | 9-84 VINAYAK GUNJ SHADNAGAR N | INDIA | ANDHRA PRADESH | DEVARKADRA | 509216 | B0000915 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| BABULAL | NA | KANMAL | NA | NA | NA | A/8 MASKATI MARKET KALUPUR AH | INDIA | GUJARAT | AHMEDABAD | 380002 | B0000917 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BHARAT | NA | TRAWADI | NA | NA | NA | MALL STREET BHUJ KUTCH BHUJ KU | INDIA | GUJARAT | BHUJ | 370001 | B0000918 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| B | M | SRINIVASA | NA | NA | NA | NO 30E SAI AVENUE FLAT NO 302 KA | INDIA | KARNATAKA | BANGALORE | 560004 | B0000921 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| B | M | SRINIVASA | NA | NA | NA | NO 30E SAI AVENUE FLAT NO 302 KA | INDIA | KARNATAKA | BANGALORE | 560004 | B0000921 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| BENNY | J | THOMAS | NA | NA | NA | MAVELIL HOUSE MARAMON PO THII | INDIA | KERALA | PATHANAMTHITTA | 689645 | B0000928 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| BANS | RAJ | SHARMA | NA | NA | NA | 2/8 RAJINDER NAGAR NEW DELHI N | INDIA | DELHI | DELHI | 110060 | B0000937 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| B | NA | VISHWANATHAM | NA | NA | NA | H NO 309 CHINTAL BAZAR BOLARUM | INDIA | ANDHRA PRADESH | HYDERABAD | 500010 | B0000942 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| B | PRABHA | VISHWANATH | NA | NA | NA | H NO 309 CHINTAL BAZAR BOLARUM | INDIA | ANDHRA PRADESH | HYDERABAD | 500010 | B0000943 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| BHARAT | NA | VAKHARIA | NA | NA | NA | 101/B ANAND CHAMBERS B/H HIND | INDIA | GUJARAT | AHMEDABAD | 380009 | B0000953 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BHAWARLAL | P | JAIN | NA | NA | NA | C/O SHAH PRATAPCHAND VASTIMAI | INDIA | MAHARASHTRA | THANE | 400601 | B0000954 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| BHARTI | S | SANGHAVI | NA | NA | NA | 16/1 VISHWABHARTI SOC V P ROAD | INDIA | MAHARASHTRA | MUMBAI | 400058 | B0000964 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BHUPENDRA | C | SHAH | NA | NA | NA | C/O J C SHAH INDU NISSAN OXO CHE | INDIA | GUJARAT | BAJWA | 391310 | B0000967 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| BHAVANA | CHANDRAKANT | SOLANKE | NA | NA | NA | E1/2,SALUNKE VIHAR AWHO KONDV | INDIA | MAHARASHTRA | PUNE | 411048 | B0000971 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BEENA | NA | AGARWAL | NA | NA | NA | 14-2-519 CHAKNAWADI GOSHAMAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | B0000982 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| BHARATBHAI | D | PATEL | NA | NA | NA | CENTRAL TYRES SARDAR GANJ ROAD | INDIA | GUJARAT | ANAND | 388001 | B0000987 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| BHANUMATI | MANSUKHLAL | MEHTA | NA | NA | NA | 501 "ANURAAG" 9 BANGANGA ROAI | INDIA | MAHARASHTRA | MUMBAI | 400006 | B0000991 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| BINOD | KUMAR | BIDASARIA | NA | NA | NA | 305 RADHA KRISHNA PARTMENT R K | INDIA | BIHAR | PATNA | 800001 | B0000993 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| B | N | SWAMY | NA | NA | NA | C/O NARASAPPA SWAMY BHAVIRAT | INDIA | KARNATAKA | BELLARY | 583101 | B0001001 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| BHARAT | BHUSAN | SHARMA | NA | NA | NA | 406 NALANDA J P ROAD VERSOVA AI | INDIA | MAHARASHTRA | MUMBAI | 400058 | B0001005 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| BINAL | NA | SHAH | NA | NA | NA | ABHISHEK OPP JAINWADI NAVA BAZ | INDIA | GUJARAT | KARJAN | 391240 | B0001006 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| BHAWARI | NA | BAI | NA | NA | NA | H NO 10-2-317/36 VIJAY NAGAR COI | INDIA | ANDHRA PRADESH | PUNJAGUTTA (HYDERAB/ | 500457 | B0001008 | Amount for unclaimed and ur | 600.00 15-SEP-2024 |
| B | UMATHANU | PILLAI | NA | NA | NA | BUILDING NO.9, FLAT NO.4, PATIL GA | INDIA | MAHARASHTRA | NASIK | 422009 | B0001015 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| BHARAT | DAMODAR | THAKKAR | NA | NA | NA | 15 NAVIWADI 4TH FLOOR R NO 30 H | INDIA | MAHARASHTRA | MUMBAI | 400002 | B0001035 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| BIJOY | KUMAR | PANDA | NA | NA | NA | 6, KOSI ROAD NORTHERN TOWN JAN | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | B0001036 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| BHUPENDRA | D | KHANT | NA | NA | NA | 9 SHIVGIRI L B S MARG MULUND WE | INDIA | MAHARASHTRA | MUMBAI | 400080 | B0001046 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BANSI | DHAR | SINGH | NA | NA | NA | C/O SADHNA AUSDHALAY 1 VIVEKAI | INDIA | WEST BENGAL | KOLKATA | 700007 | B0001056 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| BINENDRA | NA | MAHESHWARI | NA | NA | NA | 11 SAMBU DOSS STREET MADRAS C | INDIA | TAMIL NADU | CHENNAI | 600001 | B0001060 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| BHARAT | BHIKHALAL | MANSETA | NA | NA | NA | 76-DHANLAXMI SOCIETY OPP S R P C | INDIA | GUJARAT | NADIAD | 387001 | B0001068 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BANSILAL | B | KAWAD | NA | NA | NA | 3-5-724 VITTALWADI NARAYANGUD | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | B0001077 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| B | JOHANN | SAMUHANAND | NA | NA | NA | S/3, "A" BLOCK, SHANTINIKETAN AP/ | INDIA | KARNATAKA | BANGALORE | 560076 | B0001080 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BINDU | R | MEHTA | NA | NA | NA | NANDLILA PLOT NO 201 SECTOR NO | INDIA | GUJARAT | GANDHI NAGAR | 382022 | B0001106 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| BALKRISHNA | RAGHUNATH | MUSALE | NA | NA | NA | 4/54 ADARSH NAGAR PRABHADEVI I | INDIA | MAHARASHTRA | MUMBAI | 400025 | B0001107 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BEENA | NA | GARG | NA | NA | NA | C/O SRI SHREE KRISHNA GARG 130 P | INDIA | UTTAR PRADESH | HAPUR | 245101 | B0001113 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BHARAT | NA | KUMAR | NA | NA | NA | F-94/37 TULSI NAGAR BHOPAL | INDIA | MAHARASHTRA | MUMBAI | 400001 | B0001120 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BHUPINDER | NA | KAUR | NA | NA | NA | C-36 KIRTI NAGAR NEW DELHI NEW | INDIA | DELHI | DELHI | 110015 | B0001126 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BINA | K | BAKRANIA | NA | NA | NA | C/O SUPER TOOLS PLOT NO 466 GID( | INDIA | GUJARAT | JAMNAGAR | 361004 | B0001128 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| BHAGWATIBEN | DAHYALAL | PATEL | NA | NA | NA | SECTOR NO 21 PLOT NO 566/1 GANI | INDIA | GUJARAT | GANDHI NAGAR | 382021 | B0001131 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| BISHWANATH | NA | BHEWANEWALA | NA | NA | NA | GURUDUWARA ROAD BHAGALPUR | INDIA | BIHAR | BHAGALPUR H.Q | 812001 | B0001134 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| B | B | SHAH | NA | NA | NA | 22 GHANSHYAM SOCIETY RANDER R | INDIA | GUJARAT | SURAT NANPURA | 395009 | B0001136 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| BHARATBHAI | B | SHAH | NA | NA | NA | 22 GHANSHYAM SOCIETY RANDER R | INDIA | GUJARAT | SURAT NANPURA | 395009 | B0001137 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| BIRAJ | BHARATBHAI | SHAH | NA | NA | NA | 22 GHANSHYAM SOCIETY RANDER R | INDIA | GUJARAT | SURAT NANPURA | 395009 | B0001138 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| BIRAJ | B | SHAH | NA | NA | NA | 22 GHANSHYAM SOCIETY RANDER R | INDIA | GUJARAT | SURAT NANPURA | 395009 | B0001139 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BELA | PANKAJ | KHANDWALLA | NA | NA | NA | 601 AFROZ APARTMENTS SHANTI CC | INDIA | MAHARASHTRA | MUMBAI | 400058 | B0001149 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| BHUPATRAY | NA | ADHVARYU | NA | NA | NA | ROOM NO 3 RAMANLAL CHAWL SIM | INDIA | MAHARASHTRA | MUMBAI | 400092 | B0001150 | Amount for unclaimed and ur | 180.00 15-SEP-2024 |
| BHUPENDRA | SHAMJI | JAGAD | NA | NA | NA | 12, SUNDARAM BUILDING, HANSOTI | INDIA | MAHARASHTRA | MUMBAI | 400086 | B0001159 | Amount for unclaimed and ur | 1200.00 15-SEP-2024 |
| BHARATH | KUMAR | BOLLU | NA | NA | NA | C/O BOLLU RAGHAVAIAH ADVOCATI | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522601 | B0001162 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| BHARATBHAI | C | SHAH | NA | NA | NA | 22 ANAND SHOPPING CENTRE A ONI | INDIA | GUJARAT | AHMEDABAD | 380001 | B0001168 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| BHIMARAO | R | BASAN | NA | NA | NA | 269/34 IRANI CHAWL N M JOSHI MA | INDIA | MAHARASHTRA | MUMBAI | 400013 | B0001176 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BHARATI | NA | DAS | NA | NA | NA | 46/1B BELIAGHATA MAIN ROAD CAI | INDIA | WEST BENGAL | KOLKATA | 700010 | B0001185 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BHARTRUHARI | LAXMAN | JOSHI | NA | NA | NA | E/802 , YASH PLATINUM SR NO. - 23 | INDIA | MAHARASHTRA | PUNE | 411041 | B0001187 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BUDDENAHALLI | NA | RAJASHEKAR | NA | NA | NA | 8 SATYAKAM A G KHAN ROAD WORL | INDIA | MAHARASHTRA | MUMBAI | 400018 | B0001205 | Amount for unclaimed and ur | 960.00 15-SEP-2024 |
| BIJITHOLDINGSPR | NA | NA | NA | NA | NA | 29/A SHREE NAGAR SOCIETY PRODU | INDIA | GUJARAT | VADODARA | 390020 | B0001215 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| BABITA | NA | KHAN | NA | NA | NA | 10/A BALARAM DEY STREET CALCUT | INDIA | WEST BENGAL | KOLKATA | 700006 | B0001253 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| BELGALKAR | NA | ANURADHA | NA | NA | NA | INDIRA HEIGHTS BLDG 6 FLAT-2 103, | INDIA | MAHARASHTRA | PUNE | 411038 | B0001257 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BHARGAV | K | DESAI | NA | NA | NA | 2ND FLOOR 121 ROAD NO 10 JAWAI | INDIA | MAHARASHTRA | MUMBAI | 400062 | B0001262 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BABAL | NA | KUMAR | NA | NA | NA | C/O TARUN KR BHARDWAJ N C-5 ST/ | INDIA | BIHAR | PATNA | 800020 | B0001271 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BHARAT | LABUBHAI | PATEL | NA | NA | NA | A 301 3RD FLOOR PRAN NAGAR 7 M | INDIA | MAHARASHTRA | MUMBAI | 400092 | B0001274 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| BINAY | KUMAR | SINHA | NA | NA | NA | AT MANJHITOLA (RAMKRISHNA BAK | INDIA | JHARKHAND | JAMSHEDPUR | 831013 | B0001285 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| B | A | RAMANJAMMA | NA | NA | NA | 24/95, 7TH MAIN ROAD, VASANTHA | INDIA | KARNATAKA | BANGALORE | 560052 | B0001305 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BALI | RAM | PRASAD | NA | NA | NA | VILLAGE - AKATAHA, P.O. BABHANAI | INDIA | UTTAR PRADESH | BALIA H.O | 277001 | B0001311 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| B | VIJAYA | KUMAR | NA | NA | NA | M-30/D, EAST AVENUE, KORATTUR, | INDIA | TAMIL NADU | CHENNAI | 600080 | B0001312 | Amount for unclaimed and ur | 600.00 15-SEP-2024 |
| BANKIM | NA | SHAH | NA | NA | NA | 2/46, SAMRAT ASHOK, RIDGE ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400006 | B0001325 | Amount for unclaimed and ur | 4000.00 15-SEP-2024 |
| BIMAL | CHANDRA | BHADRA | NA | NA | NA | 8A/2, ANUPAMA HOUSING COMPLE | INDIA | WEST BENGAL | KOLKATA | 700052 | B0001373 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| CHANDRAKANT | K | VAGHELA | NA | NA | NA | NEAR POLIC CHOWKI KADIAWAD SA | INDIA | GUJARAT | AHMEDABAD | 380018 | C0000009 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| CHANDRIKA | NA | PATEL | NA | NA | NA | BHAGAVANDAS NI KHADAKI KARAM | INDIA | GUJARAT | KARAMSAD | 388325 | C0000013 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| CEDRIC | NA | GOMES | NA | NA | NA | 53-A MAHIM MANSION M M C ROAI | INDIA | MAHARASHTRA | MUMBAI | 400016 | C0000020 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| CHANDRA | NA | RAGHAVAN | NA | NA | NA | 13 SHIVNERI COOP HSG SOCTY LTD I | INDIA | MAHARASHTRA | MUMBAI | 400058 | C0000026 | Amount for unclaimed and ur | 1600.00 15-SEP-2024 |
| C | A | JOSEPH | NA | NA | NA | C/O- NEDUNGADI BANK LTD P B NO- | INDIA | TAMIL NADU | PALAYAN KOTTAI | 627001 | C0000058 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| C | NA | DHARMARAJAN | NA | NA | NA | 32/4D2 RAMAIAH COLONY GANDHI | INDIA | TAMIL NADU | SALEM | 636007 | C0000059 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| C | NA | RAMALINGAM | NA | NA | NA | 56, 4TH CROSS, ANBU NAGAR, CRAV | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620012 | C0000064 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| C | NA | USHAKIRAN | NA | NA | NA | 2A 6TH STREET NANDANAM EXTN M | INDIA | TAMIL NADU | CHENNAI | 600035 | C0000067 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| C | V | SUKUMARAN | NA | NA | NA | CANARA BANK MANJERI KERALA ST/ | INDIA | KERALA | TIRUR | 676121 | C0000068 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| CCHAINSUKH | NA | KABRA | NA | NA | NA | H NO 6 3 834 AMEERPET HYDERABA | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | C0000070 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| CHANCHAL | NA | DEVI | NA | NA | NA | C/O KC BHANGANI 107 NSC BOSE RC | INDIA | TAMIL NADU | CHENNAI | 600079 | C0000077 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| CHANCHAL | NA | GUPTA | NA | NA | NA | C 30 SALAL PROJECT JYOTIPURAM J | INDIA | JAMMU AND KASHMIR | VAISHNODEVI | 182312 | C0000078 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| CHANDAN | RATILAL | TOLIA | NA | NA | NA | 67/C BALARAM DEY STREET CALCUT | INDIA | WEST BENGAL | KOLKATA | 700006 | C0000080 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| CHANDRA | MOHAN | JHA | NA | NA | NA | CANARA BANK LAL BAGH DARBHAN( | INDIA | BIHAR | DARBHANGA | 846004 | C0000085 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| CHANDRESH | NATVERLAL | SHUKLA | NA | NA | NA | HOSPITAL QUARTERS MAHUVA DIST | INDIA | GUJARAT | SIHOR | 364290 | C0000103 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| CHANDU | NA | RAJGOR | NA | NA | NA | VC-101 DHAN MAHAL S V ROAD MA | INDIA | MAHARASHTRA | MUMBAI | 400064 | C0000109 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| CHARU | BIMAL | GORADIA | NA | NA | NA | 51 DINANATH APPARTMENT OPPCH | INDIA | MAHARASHTRA | MUMBAI | 400067 | C0000114 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| CHAWLA | NA | KALYANSINGH | NA | NA | NA | POSTAL ASSTT GOLDEN TEMPLE AM | INDIA | PUNJAB | AMRITSAR | 143006 | C0000116 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| CHHABILDAS | NA | KOTHARI | NA | NA | NA | B 10 2ND FLOOR YOJANA APPARTMI | INDIA | MAHARASHTRA | MUMBAI | 400071 | C0000123 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| C | K | SURESH | NA | NA | NA | 8 GANGAIAMAN KOIL 4TH NORTH CI | INDIA | TAMIL NADU | CHENNAI | 600026 | C0000140 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| C | S | VISHWANATH | NA | NA | NA | 3 S VARNALATA STREET CALCUTTA P | INDIA | WEST BENGAL | KOLKATA | 700026 | C0000147 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| C | NA | UNNIKRISHNAN | NA | NA | NA | SREEKOVIL MARAR LANE THRISSUR | INDIA | KERALA | TRICHUR | 680001 | C0000149 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| C | VIJAYA | LAKSHMI | NA | NA | NA | ANDHRA FRUIT NURSERY RAGHAVA | INDIA | ANDHRA PRADESH | RAJAMPET | 516105 | C0000152 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| CAPT | NAVINKUMAR | KHAJURIA | NA | NA | NA | MAINTAINABILITY ADVISORY GP NO | INDIA | MAHARASHTRA | PUNE | 411015 | C0000153 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| CDR | KAILASH | CHANDERHOLA | NA | NA | NA | DTE OF ADGES R NO 204 AIR HEADQ | INDIA | DELHI | DELHI | 110011 | C0000154 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| CHAMPABEN | PRABHUDAS | SHAH | NA | NA | NA | 8 206 PREM NAGAR S V P ROAD BOR | INDIA | MAHARASHTRA | MUMBAI | 400092 | C0000160 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| CHANDA | NA | SHARMA | NA | NA | NA | 57 TYPE 3 JAL VIHAR LAJPAT NAGAR | INDIA | DELHI | DELHI | 110024 | C0000171 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| CHANDRA | PRAKASH | LOHIYA | NA | NA | NA | L-1-4, TATA HOUSING CENTRE, LALLI | INDIA | MAHARASHTRA | MUMBAI | 400058 | C0000190 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| CHANDRA | SEKHAR | BABUMIKKLINENI | NA | NA | NA | SATYA GARDEN'S ROW HOUSE NO 6 | INDIA | ANDHRA PRADESH | SATULUR | 522501 | C0000191 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| CHARANJEET | | | NA | NA | NA | CHAWLA ELECTRICALS HOSPITAL RO | INDIA | UTTAR PRADESH | KHERI | 262701 | C0000229 | Amount for unclaimed and ur | 840.00 15-SEP-2024 |
| CHARANJEET | SINGH | CHUGH | NA | NA | NA | 67 Mission Compound Saharan Pur | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | C0000230 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| CHETAN | KUMAR | THENGADI | NA | NA | NA | E 278 AMBICA SMRUTHI AMBICA NA | INDIA | GUJARAT | ODHAV | 382415 | C0000239 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| CHHABILDAS | VRAJLAL | KOTHARI | NA | NA | NA | 6/38 J P ROAD OPP RAI OIL MILLS SH | INDIA | MAHARASHTRA | MUMBAI | 400058 | C0000246 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| CHHAYA | NA | DOSHI | NA | NA | NA | C/O MOLECULAR CONNECTIONS PVT | INDIA | KARNATAKA | BANGALORE | 560004 | C0000247 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| CHHOTALAL | JAYANTILAL | CHOVATIA | NA | NA | NA | 3 HEMLATA PLOT NO 37 B/H AUROR | INDIA | MAHARASHTRA | MUMBAI | 400019 | C0000253 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| CHHOTALAL | NA | PATEL | NA | NA | NA | 7/38 PRABHU NAGAR SOCIETY ASAR | INDIA | GUJARAT | AHMEDABAD | 380016 | C0000254 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CHINTA | NA | DEVI | NA | NA | NA | 9 CHARU CHANDRA SINHA LANE SAI | INDIA | WEST BENGAL | HOWRAH | 711101 | C0000260 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| CHINUBHAI | NA | SHAH | NA | NA | NA | RUBY TERRACE RM NO 12 M V ROAL | INDIA | MAHARASHTRA | MUMBAI | 400069 | C0000265 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| CHITRANJAN | NA | BANSAL | NA | NA | NA | C/O D R SAINI GOVT COLLEGE ROPAI | INDIA | PUNJAB | RUPAR | 140001 | C0000271 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| CYRIL | BONAVENTURE | DLIMA | NA | NA | NA | 2 COSMOS 26 MAIN LAVENUE SANT, | INDIA | MAHARASHTRA | MUMBAI | 400054 | C0000287 | Amount for unclaimed and ur | 400.00 | 15-SEP-2024 |
| CHANDRESH | NA | SHAH | NA | NA | NA | 675 KOTHARI POLE GANDHI ROAD A | INDIA | GUJARAT | AHMEDABAD | 380001 | C0000289 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| C | N | NANAPPANNAIR | NA | NA | NA | THOTTAKKATT PALLIPRATHSERY NAI | INDIA | KERALA | MUVATTUPUZHA | 686606 | C0000295 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| CHAMPABEN | BABUBHAI | JODDHAWALA | NA | NA | NA | 49-591 J P NAGAR B/H SHASTRI NAG | INDIA | GUJARAT | SURAT NANPURA | 395002 | C0000307 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| CHIUA | M | SHAH | NA | NA | NA | 39 ZEDAL SHAUTIULH SHOPPING CEI | INDIA | MAHARASHTRA | MUMBAI | 400064 | C0000315 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| CHEERY | NA | BANSAL | NA | NA | NA | 3746 KUCH PERMANAND DURGA GL | INDIA | DELHI | DELHI | 110002 | C0000324 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| CHITMANLAL | RANCHHODLAL | SUTAR | NA | NA | NA | C/212 DENA APARTMENT SODAWAL | INDIA | MAHARASHTRA | MUMBAI | 400092 | C0000328 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| C | R | SHANMUGASUNI | NA | NA | NA | 362 NORTH MAIN ROAD ANNA NAG, | INDIA | TAMIL NADU | ANNA NAGAR | 600102 | C0000332 | Amount for unclaimed and ur | 480.00 | 15-SEP-2024 |
| CHINTAMANI | SADASHIV | MOKASHI | NA | NA | NA | SURYODAYA 7 JUHU RD SANTACRUZ | INDIA | MAHARASHTRA | MUMBAI | 400054 | C0000356 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| CHANDULAL | NA | PATEL | NA | NA | NA | 23 AKRUTI SOCIETY JODHPUR ROAD | INDIA | GUJARAT | AHMEDABAD | 380015 | C0000361 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| CHANDRA | MOHAN | JHA | NA | NA | NA | CANARA BANK LAL BAGH DARBHANI | INDIA | BIHAR | DARBHANGA | 846004 | C0000369 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| C | S | MAMTA | NA | NA | NA | C/O C V SOMESWAR BASHEER BAGH | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | C0000374 | Amount for unclaimed and ur | 360.00 | 15-SEP-2024 |
| C | S | LAKSHMI | NA | NA | NA | C/O C V SOMESWAR BASHEER BAGH | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | C0000375 | Amount for unclaimed and ur | 240.00 | 15-SEP-2024 |
| C | P | VORA | NA | NA | NA | 12 FANAS WADI 2ND LANE SITARAM | INDIA | MAHARASHTRA | MUMBAI | 400002 | C0000378 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| CHANDRIKA | H | MEHTA | NA | NA | NA | C/O AJAY KAMDAR KONARK 19HATK | INDIA | MAHARASHTRA | MUMBAI | 400056 | C0000391 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| CHHAYABEN | JAGDISHBHAI | SHAH | NA | NA | NA | 13/2 SUPERSWANTH JAIN NAGAR PE | INDIA | GUJARAT | NADIAD | 387001 | C0000404 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| C | V | SOMASHEKAR | NA | NA | NA | C/O Gopala Krishna Gundu Rao Bad | INDIA | KARNATAKA | SHIMOGA | 577201 | C0000415 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| CHANDRAKANT | NA | MITAL | NA | NA | NA | DEVDARSHAN C.H.S. LTD., BLDG.NO. | INDIA | MAHARASHTRA | THANE | 400601 | C0000420 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| C | NA | LAKSHMI | NA | NA | NA | 15/3 MUNICIPAL BUILDING SION KO | INDIA | MAHARASHTRA | MUMBAI | 400022 | C0000421 | Amount for unclaimed and ur | 1600.00 | 15-SEP-2024 |
| CHIMANLAL | NA | PATEL | NA | NA | NA | 3 NAKODA DARSHAN APARTMENT L | INDIA | GUJARAT | AHMEDABAD | 380008 | C0000427 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| CHANDRIKA | DILIP | VAKHARIA | NA | NA | NA | 3/659 KARVA ROAD NAVAPURA SUR | INDIA | GUJARAT | SURAT NANPURA | 395003 | C0000431 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| CHARULATA | MUKESH | DESAI | NA | NA | NA | C-38 JAY APTS SHIVAJI RD DAHANUK | INDIA | MAHARASHTRA | MUMBAI | 400067 | C0000442 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| CHETAN | NA | SHARMA | NA | NA | NA | 16/46 CIVIL LINES KANPUR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | C0000444 | Amount for unclaimed and ur | 960.00 | 15-SEP-2024 |
| CHITTURI | NA | BALAKUMARI | NA | NA | NA | E-603 LOK PURAM THANE THANE | INDIA | MAHARASHTRA | THANE | 400601 | C0000446 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| CROMAKEMLIMIT | NA | NA | NA | NA | NA | CROMAKEM LTD 82/8 FLOOR GEEKI | INDIA | GUJARAT | AHMEDABAD | 380006 | C0000451 | Amount for unclaimed and ur | 800.00 | 15-SEP-2024 |
| CHHOTALAL | D | THAKKAR | NA | NA | NA | 37 DR RAJENDRA RD CALCUTTA KOL | INDIA | WEST BENGAL | KOLKATA | 700020 | C0000453 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| CHANDRAPRAKAS | MOTILAL | AGRAWAL | NA | NA | NA | SHRI RAM STONE CO LAKKAD KOT JA | INDIA | MAHARASHTRA | JALNA | 431203 | C0000455 | Amount for unclaimed and ur | 240.00 | 15-SEP-2024 |
| CHANDRA | KALA | BHARGAVA | NA | NA | NA | 2/129 S F S OPP I I S MANSAROVER J | INDIA | RAJASTHAN | JAIPUR | 302020 | C0000456 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| CHHAYA | SATISH | SHAH | NA | NA | NA | C/O JAYANTILAL AMRUTLAL GHIYA M | INDIA | GUJARAT | VADODARA | 390017 | C0000461 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| C | SADANANDA | REDDY | NA | NA | NA | 401 BAKUL APARTMENTS DHARAM I | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | C0000464 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| C | MADHUSUDHAN | REDDY | NA | NA | NA | 401 BAKUL APARTMENTS DHARAM I | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | C0000468 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| CHAITANYA | KUMAR | JOSHI | NA | NA | NA | 41 SHERMAN NARAYAN DABHOLKAI | INDIA | MAHARASHTRA | MUMBAI | 400006 | C0000471 | Amount for unclaimed and ur | 320.00 | 15-SEP-2024 |
| CHANDULAL | A | THAKKAR | NA | NA | NA | ALAKNANDA 1 JAGNATH PLOT RAJKO | INDIA | GUJARAT | RAJKOT | 360001 | C0000476 | Amount for unclaimed and ur | 840.00 | 15-SEP-2024 |
| CHANDRA | R | DEVADIGA | NA | NA | NA | B-6 NALANDA ANUSHAKTHI NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400094 | C0000479 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| CHANDRAKANT | SUNDERRAO | SOLANKE | NA | NA | NA | E-1/2 SALUNKE VIHAR AWHO KOND' | INDIA | MAHARASHTRA | PUNE | 411048 | C0000481 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| CHANDAN | NA | DOSHI | NA | NA | NA | 406 DHAN MAHAL 4TH FLR OPP N L | INDIA | MAHARASHTRA | MUMBAI | 400064 | C0000486 | Amount for unclaimed and ur | 480.00 | 15-SEP-2024 |
| CHUNILAL | M | PATEL | NA | NA | NA | C/O NEW GAYARI ZEROX NEAR C P L | INDIA | GUJARAT | MAHESANA | 384001 | C0000492 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| CHHAYA | AJAY | SHAH | NA | NA | NA | 96-KIKA STREET 1ST FLR BOMBAY M | INDIA | MAHARASHTRA | MUMBAI | 400004 | C0000498 | Amount for unclaimed and ur | 320.00 | 15-SEP-2024 |
| CHANDER | SHEKHAR | BEHL | NA | NA | NA | H NO 196 OPP PETROL PUMP TILAK I | INDIA | HARYANA | YAMUNA NAGAR | 135001 | C0000499 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| C | L | SARASWATHI | NA | NA | NA | D NO 3-99 TEKI E G DT AP EAST GOI | INDIA | ANDHRA PRADESH | MANDA PETA | 533307 | C0000511 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| CHANCHALBEN | A | MEHTA | NA | NA | NA | MANGALAM BUNGLOW NO 16 SWA | INDIA | GUJARAT | MANDVI | 370465 | C0000513 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| CHANDUBHAI | C | PANDYA | NA | NA | NA | C/O DAHYABHAI & SONS 365 KALBA | INDIA | MAHARASHTRA | MUMBAI | 400002 | C0000514 | Amount for unclaimed and ur | 320.00 | 15-SEP-2024 |
| CHANDRAKANT | NA | HOLANKAR | NA | NA | NA | SHREE INVESTMENT 19, JANPATH CC | INDIA | GUJARAT | AHMEDABAD | 380009 | C0000518 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| CHANDRAPRAKAS | C | RATHI | NA | NA | NA | Shri Radhasarveshar & Co 443 Chati | INDIA | MAHARASHTRA | SOLAPUR | 413002 | C0000526 | Amount for unclaimed and ur | 800.00 | 15-SEP-2024 |
| CHUNIBHAI | KUBERDAS | PATEL | NA | NA | NA | 2 BANDHU SAMAJ SOCIETY USMANF | INDIA | GUJARAT | AHMEDABAD | 380013 | C0000527 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| CHANDULAL | NA | SHUKLA | NA | NA | NA | PLOT NO 241/A APNA NAGAR GAND | INDIA | GUJARAT | GANDHIDAM | 370201 | C0000528 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| CHANDULAL | NA | SHUKLA | NA | NA | NA | PLOT NO 241/A APNA NAGAR GAND | INDIA | GUJARAT | GANDHIDAM | 370201 | C0000528 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| C | R | SURYAPRABHA | NA | NA | NA | C/O C R RAJAGOPAL 163 GROUND FI | INDIA | TAMIL NADU | CHENNAI | 600004 | C0000533 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| CHATAN | I | DESAI | NA | NA | NA | A-1 GAYATRI FLATS MAKTAMPUR BH | INDIA | GUJARAT | BHARUCH | 392012 | C0000546 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| CHHOTALAL | M | SOMAIYA | NA | NA | NA | C/O VITTHALDAS & CO MEWAWALA | INDIA | MAHARASHTRA | MUMBAI | 400001 | C0000547 | Amount for unclaimed and ur | 60.00 | 15-SEP-2024 |
| C | V | VASANTHAKUMA | NA | NA | NA | VENKATESHWARA KRUPA 20/A IIND | INDIA | KARNATAKA | MYSORE | 570011 | C0000553 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| CHAMPABEN | L | GOHIL | NA | NA | NA | GORADIA NAGAR GHATKOPAR (EAST | INDIA | MAHARASHTRA | MUMBAI | 400077 | C0000599 | Amount for unclaimed and ur | 800.00 | 15-SEP-2024 |
| CHIRANJI | LAL | SHARMA | NA | NA | NA | JINDAL IRON & STEEL CO LTD VARDH | INDIA | MAHARASHTRA | THANE | 400601 | C0000600 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| CHANDRAKANT | NA | KUMTHEKAR | NA | NA | NA | PITRUCHHYA KOSHTI GALLI AT & PO | INDIA | MAHARASHTRA | PANDHARPUR | 413307 | C0000603 | Amount for unclaimed and ur | 1600.00 | 15-SEP-2024 |
| CHATER | SINGH | BADALA | NA | NA | NA | 131 MAL DAS STREET UDAIPUR ( | INDIA | RAJASTHAN | UDAIPUR | 313001 | C0000604 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| CHIMANLAL | NANALAL | MEHTA | NA | NA | NA | C-2 VASUNDHARA TILAK ROAD GHA | INDIA | MAHARASHTRA | MUMBAI | 400077 | C0000610 | Amount for unclaimed and ur | 1600.00 | 15-SEP-2024 |
| CHIDAMBARAM | | | NA | NA | NA | C/O INGERSOL RAND (I) LTD RHONE | INDIA | MAHARASHTRA | MUMBAI | 400025 | C0000612 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| CHETAN | BHAILALBHAI | BHAVSAR | NA | NA | NA | 3, MADHUKUNJ, TEJPAL ROAD, VILE | INDIA | MAHARASHTRA | MUMBAI | 400057 | C0000652 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| CHITTRANJAN | NARAIN | DAFTUAR | NA | NA | NA | 3, ADHYAPAK NIWAS, PRATAP GUNJ | INDIA | GUJARAT | VADODARA | 390002 | C0000657 | Amount for unclaimed and ur | 640.00 | 15-SEP-2024 |
| CHAMPADEVI | | | NA | NA | NA | 223/165/1 RASTOGI TOLA RAJA BAZ | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | C0000665 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| CHHABIL | G | SHAH | NA | NA | NA | GOKUL BUILDING, NEAR MEHENDAL | INDIA | MAHARASHTRA | DADAR (KOLABA) | 402109 | C0000666 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| COASTLINEINVSTA | NA | NA | NA | NA | NA | 35/2295 RAVI PURAM M G ROAD CC | INDIA | KERALA | TRICHUR | 680016 | C0000704 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| C | MANGALA | VIJAYALAKSHMI | NA | NA | NA | 390/2, L BLOCK, GREEN GARDENS, A | INDIA | TAMIL NADU | ANNA NAGAR | 600102 | C0000710 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| CHAND | NA | SODHANI | NA | NA | NA | KAILASHPURI BUNGLOW NO 1 GOVII | INDIA | MAHARASHTRA | MUMBAI | 400097 | C0000711 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| DAMINI | H | BAROT | NA | NA | NA | NR DESAI FALIA CHHATIAWAD LIMBI | INDIA | GUJARAT | NADIAD | 387001 | D0000003 | Amount for unclaimed and ur | 80.00 | 15-SEP-2024 |
| DEVENDRA | ISHWARBHAI | PATEL | NA | NA | NA | 30 NEHRU NAGAR SOCTY OPP RAML | INDIA | GUJARAT | NADIAD | 387001 | D0000009 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| DHARMISHTHA | R | PATEL | NA | NA | NA | 53/6 GRASIM STAFF COLONY PO BIR | INDIA | MADHYA PRADESH | NAGDA | 456331 | D0000015 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| DHARMISTHA | NA | PATEL | NA | NA | NA | BEHIND BHIVANDI TERRACE PIJ TA N | INDIA | GUJARAT | PIJ | 387230 | D0000016 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| DHULKURAM | RAMDAS | BADGUJAR | NA | NA | NA | BLOCK NO. 1/34, UMIYA NAGAR, CH | INDIA | GUJARAT | VADODARA | 390008 | D0000018 | Amount for unclaimed and ur | 320.00 | 15-SEP-2024 |
| DILIP | NA | TELI | NA | NA | NA | J N 2/3/A 3 SECTOR 9 VASHI NEW BC | INDIA | GOA | CANACONA | 403703 | D0000020 | Amount for unclaimed and ur | 600.00 | 15-SEP-2024 |
| DINESHCHANDRA | RANCHHUBHAI | MISTRY | NA | NA | NA | 10/104,YOGI PARK, BESIDE SWAMI N | INDIA | GUJARAT | SURAT NANPURA | 395009 | D0000022 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| DIPAK | THAKORBHAI | PATHAK | NA | NA | NA | 6/SARASWAT SOCIETY B/H RLY STN I | INDIA | GUJARAT | NADIAD | 387001 | D0000026 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| DIPIKA | NA | PAREKH | NA | NA | NA | SUTHAR FALIA, NEAR FULBAI MATA' | INDIA | GUJARAT | ANKLAVE | 388540 | D0000028 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| DIPIKA | NA | PATEL | NA | NA | NA | AEROPLANE BUILDING MAHOLEL TA | INDIA | GUJARAT | NADIAD | 387001 | D0000029 | Amount for unclaimed and ur | 240.00 | 15-SEP-2024 |
| DIVYA | NA | PATEL | NA | NA | NA | SUTHAR NI KHADAKI PIPLAG TA NAD | INDIA | GUJARAT | CHAKLASI | 387355 | D0000030 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| D | KISHORE | RAO | NA | NA | NA | DY SECRETARY FINANCE DEPT SACHI | INDIA | GUJARAT | GANDHI NAGAR | 382010 | D0000033 | Amount for unclaimed and ur | 740.00 | 15-SEP-2024 |
| DEEPAK | NA | SALVI | NA | NA | NA | MANDAPESHWAR DHAM HSG COOP | INDIA | MAHARASHTRA | KANDIVALI | 400103 | D0000050 | Amount for unclaimed and ur | 80.00 | 15-SEP-2024 |
| DHANANJAY | VINAYAK | MAHURKAR | NA | NA | NA | C 7 SUMAN APTS SHANKAR LANE KA | INDIA | MAHARASHTRA | MUMBAI | 400067 | D0000067 | Amount for unclaimed and ur | 320.00 | 15-SEP-2024 |
| DIPTI | NATWARLAL | PAREKH | NA | NA | NA | 6 SHANKAR MAHAL DADABHAI ROAI | INDIA | MAHARASHTRA | MUMBAI | 400056 | D0000100 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| D | P | SINGH | NA | NA | NA | DY C M O . BULANDSHAHR BULANDS | INDIA | UTTAR PRADESH | BULANDSAHAR | 203001 | D0000108 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| DATTATRAYA | NA | MANE | NA | NA | NA | 8/304.DEV DAYANAGAR POKHRAN R | INDIA | MAHARASHTRA | THANE | 400606 | D0000123 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| DATTATRAYA | NA | NAIK | NA | NA | NA | SRIRAM P.O.NAGAON, CHINCHAPA I | INDIA | MAHARASHTRA | ALIBAG | 402204 | D0000124 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| DATTATRAYA | NARAYAN | KULKARNI | NA | NA | NA | FLAT 3 GR FLR PRADHAN CO OP HSG | INDIA | MAHARASHTRA | MUMBAI | 400057 | D0000125 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DATTATRAYA | NA | PAWAR | NA | NA | NA | 245/1, SOMWAR PETH, PUNE. PUNE | INDIA | MAHARASHTRA | PUNE | 411011 | D0000126 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| DAYASHANKAR | R | VAGELE | NA | NA | NA | C/O SANTOSH LODGE 672 OTC ROAI | INDIA | KARNATAKA | BANGALORE | 560053 | D0000132 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DEEPA | NA | GURNANI | NA | NA | NA | E/73/B DILSHAD GARDEN DELHI PIN | INDIA | DELHI | DELHI | 110095 | D0000137 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DEEPA | NA | SAINI | NA | NA | NA | B-4/207 SAFDERJUNG ENCLAVE NEV | INDIA | DELHI | DELHI | 110029 | D0000139 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DEEPA | NA | SHAH | NA | NA | NA | 14 JANAK HOUSE 4TH FLOOR S M RC | INDIA | MAHARASHTRA | MUMBAI | 400031 | D0000140 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DEEPAK | NA | R | NA | NA | NA | RAJDEEP 13/5 MAHILA SEVA SAMAJ | INDIA | KARNATAKA | BANGALORE | 560004 | D0000146 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DEVENDRA | NA | MOTIWALE | NA | NA | NA | 71 SHRIKANT PARK OPP RAMESHWA | INDIA | GUJARAT | VADODARA | 390007 | D0000156 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| DEVI | PRASAD | VERMA | NA | NA | NA | RADAR FITTER 501SU AF C/O 56 APC | INDIA | MAHARASHTRA | MUMBAI | 400001 | D0000158 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DHAMLESH | M | THAKKER | NA | NA | NA | AARTI MEDICAL STORES 33 ELLISBRII | INDIA | GUJARAT | AHMEDABAD | 380006 | D0000160 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DHRUVKANT | C | GHEEWALA | NA | NA | NA | AKSHARDHAM DUPLEX NR INQLAB S | INDIA | GUJARAT | AHMEDABAD | 380015 | D0000176 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DILIP | H | SHAH | NA | NA | NA | GEETANJALAI NAGAR ROHIT C/6/4 N | INDIA | MAHARASHTRA | MUMBAI | 400092 | D0000182 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| DILIP | NA | HIRA | NA | NA | NA | 416 ADRASH NAGAR JAIPUR PIN : JA | INDIA | RAJASTHAN | JAIPUR | 302004 | D0000183 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| DINESH | KUMAR | SHARMA | NA | NA | NA | 175 OLD BIRLA LINES SUBZI MANDI I | INDIA | DELHI | DELHI | 110007 | D0000196 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| DUGAR | NA | YAGNIKANT | NA | NA | NA | C KOTHARI & ASSOCIATES SHOP NO | INDIA | MAHARASHTRA | MUMBAI | 400002 | D0000222 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| DULERAY | NA | JETHWA | NA | NA | NA | FULLGALI NERO STREET NEAR DHALC | INDIA | MAHARASHTRA | MUMBAI | 400001 | D0000225 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DWARIKA | NA | PRASAD | NA | NA | NA | BANARSILAL BABULAL SULTANGANJ | INDIA | BIHAR | PATNA | 800006 | D0000226 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| D | BHULOKA | REDDY | NA | NA | NA | 'DHVVURU', NO.3, V.SUBBAIAH ST, E | INDIA | PONDICHERRY | PONDICHERRY | 605005 | D0000229 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| D | KRISHNA | MOORTHY | NA | NA | NA | 608 SECTOR D 5TH ST ANNANAGAR ` | INDIA | TAMIL NADU | ANNA NAGAR | 600101 | D0000235 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| D | NA | RAJALAKSHMI | NA | NA | NA | 8/74 KAVANDAMPALYAM COIMBAT | INDIA | TAMIL NADU | COIMBATORE | 641030 | D0000239 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| D | S | HARIHARAN | NA | NA | NA | RAJ KIRAN KESTON ROAD KOWDIAR | INDIA | KERALA | TRIVANDRUM | 695003 | D0000241 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| D | NA | VIMALA | NA | NA | NA | 45 KAMMAVAR STREET ONDIPUDUR | INDIA | TAMIL NADU | COIMBATORE | 641016 | D0000246 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| DALLI | NA | POLLEY | NA | NA | NA | 25/2/1 RAM KRISHNA MANDIR PATI | INDIA | WEST BENGAL | HOWRAH | 711101 | D0000266 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DAMODAR | VISHNU | JOSHI | NA | NA | NA | NEW VAIDHYA BLDG OPP FISH MARI | INDIA | MAHARASHTRA | THANE | 400604 | D0000271 | Amount for unclaimed and ur | 180.00 15-SEP-2024 |
| DARAMRAJ | KESHAV | ARYA | NA | NA | NA | 414, DHIRAJ UPHAR, `E' WING, 4TH F | INDIA | MAHARASHTRA | MUMBAI | 400097 | D0000275 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DARSHI | NA | TANDON | NA | NA | NA | 11/11 SOUTER GANJ KANPUR PIN : K | INDIA | UTTAR PRADESH | KANPUR | 208001 | D0000280 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DAS | NA | KUMAR | NA | NA | NA | 104, VASANTHI APARTMENT, NAVGI | INDIA | MAHARASHTRA | MUMBAI | 400081 | D0000282 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| DATTARAJ | V | SALGAULAR | NA | NA | NA | SALGAOLAR HOUSE DR GOMES ROA | INDIA | GOA | DABOLIM | 403802 | D0000284 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DATTATRAM | DHONDU | BENDKHALE | NA | NA | NA | 1/11 RADHE KRISHNA APTS 137 PAR | INDIA | MAHARASHTRA | MUMBAI | 400069 | D0000287 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| DATTATREYA | D | HALDAVNEKAR | NA | NA | NA | BRINDAVAN HOUSING SOCIETY BLDC | INDIA | MAHARASHTRA | THANE | 400601 | D0000293 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DAVE | NALIN | K | NA | NA | NA | C/O KAILASH N. DAVE SAIPUJA BLDG | INDIA | GUJARAT | AHMEDABAD | 380014 | D0000294 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DAVINDER | KUMAR | MALIK | NA | NA | NA | 14-A DDA MIG FLATS POCKET-B GRC | INDIA | DELHI | DELHI | 110095 | D0000299 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DAYANAND | BHISO | NAIK | NA | NA | NA | H TYPE 6/33 BANGURNAGAR DANDE | INDIA | KARNATAKA | KARWAR | 581325 | D0000304 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DEBI | NA | SARKER | NA | NA | NA | BB 82 SALT LAKE CALCUTTA KOLKAT | INDIA | WEST BENGAL | KOLKATA | 700069 | D0000311 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DEEP | SIKHA | BANSAL | NA | NA | NA | D 42 MOHAN NAGAR HINDAUN CITY | INDIA | RAJASTHAN | GANGAPUR | 322230 | D0000313 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DEEPA | NA | NADHANI | NA | NA | NA | BHARAT ENTERPRISES 42 FRASER RC | INDIA | BIHAR | PATNA | 800001 | D0000314 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DEO | KISHAN | MUNDHRA | NA | NA | NA | C/O M/S ELECTRICAL EQUPMENT C( | INDIA | WEST BENGAL | KOLKATA | 700001 | D0000335 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DEVESH | M | SURANA | NA | NA | NA | 201 MANISH APARTMENT NEHRU R( | INDIA | MAHARASHTRA | MUMBAI | 400057 | D0000345 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DEVJI | KANJI | RAMANI | NA | NA | NA | RAMANI NIWAS F PLOT 266/A BHAV | INDIA | MAHARASHTRA | PUNE | 411042 | D0000351 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DEVLAL | NA | KHARDE | NA | NA | NA | 1793 SADASHIV PETH DESHMUKHW | INDIA | MAHARASHTRA | PUNE | 411030 | D0000353 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DEVRAJ | NA | CHIKHALIYA | NA | NA | NA | A 27 NILGAGAN APTS TALAV GATE JI | INDIA | GUJARAT | JUNAGADH | 362001 | D0000354 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DEWA | NA | RAM | NA | NA | NA | C/O GEETA INVESTMENT A 138 SHAI | INDIA | DELHI | DELHI | 110092 | D0000356 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| DHANESH | R | SHAH | NA | NA | NA | 171 B GRAND PARADI APTS A K MAR | INDIA | MAHARASHTRA | MUMBAI | 400036 | D0000361 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DHARMENDRA | NA | MISHRA | NA | NA | NA | NEAR MIDDLE SCHOOL BARMASIA P( | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | D0000376 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DHARMENDRA | NA | TIWARI | NA | NA | NA | C/O INDANE BOTTLING PLANT WHIT | INDIA | KARNATAKA | BANGALORE | 560016 | D0000377 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DHARMISTA | NA | DEVI | NA | NA | NA | 74/B, SINDHU WADI, M.G.ROAD, GH | INDIA | MAHARASHTRA | MUMBAI | 400077 | D0000381 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DHIREN | P | DESAI | NA | NA | NA | 1/26 BAKUL SOCTY 2ND FLR LALLUBI | INDIA | MAHARASHTRA | MUMBAI | 400058 | D0000390 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DILIP | KUMAR | MEHTA | NA | NA | NA | 343 TILAK NAGAR INDORE MP PIN : I | INDIA | MADHYA PRADESH | INDORE | 452001 | D0000403 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| DILIP | NA | SINGH | NA | NA | NA | C/O DINA NATH AHUJA & SONS LAXI | INDIA | UTTAR PRADESH | KASGHANJ | 207123 | D0000409 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DILIPKUMAR | NA | KAPADIA | NA | NA | NA | 627 DWARKESH GALLI MULJI JETHA | INDIA | MAHARASHTRA | MUMBAI | 400002 | D0000413 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DIMPLE | RAMANBHAI | PATEL | NA | NA | NA | 309 SHREENAGAR HIMATNAGAR PIN | INDIA | GUJARAT | HIMATNAGAR | 383001 | D0000418 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DIMPLE | NA | TEJWANI | NA | NA | NA | 401 SEA PRINCESS 4TH FLR JUHU TA | INDIA | MAHARASHTRA | MUMBAI | 400054 | D0000419 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DINESHBHAI | NA | SUKHADIA | NA | NA | NA | A/12 JINMAGAL APPARTMENT NR G. | INDIA | GUJARAT | AHMEDABAD | 380007 | D0000430 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DINKAR | NA | PANDYA | NA | NA | NA | 21 SHYAM KRIPA DEVIDAYAL ROAD I | INDIA | MAHARASHTRA | MUMBAI | 400080 | D0000435 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DIPAK | RANJAN | BISWAS | NA | NA | NA | BABUPARA NETAJI NAGAR PO/DIST I | INDIA | ASSAM | DHUBRI | 783380 | D0000443 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DIPAK | NA | SARKER | NA | NA | NA | BB-82 SALT LAKE CALCUTTA KOLKAT | INDIA | WEST BENGAL | KOLKATA | 700069 | D0000444 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DIPAL | PRAFULBHAI | PATEL | NA | NA | NA | C/O PRAFULBHAI GORDHANBHAI PA | INDIA | GUJARAT | NADIAD | 387001 | D0000474 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| DIVYESH | KIRTIKUMAR | SHAH | NA | NA | NA | 59 PERIN NARIMAN STREET FORT BC | INDIA | MAHARASHTRA | MUMBAI | 400001 | D0000499 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DINESHCHANDRA | KANTILAL | MEHTA | NA | NA | NA | KAMLA KUNJ SETHMKA MOHALLA N | INDIA | RAJASTHAN | KANKROLI | 313301 | D0000503 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DIPAK | P | SHAH | NA | NA | NA | 36 BHARAT SOCIETY SURENDRA NAC | INDIA | GUJARAT | SURENDRANAGAR | 363001 | D0000524 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DHIRAJLAL | KARSHANDAS | PATEL | NA | NA | NA | C/O DEEKAY FLUORINE INDUSTRIES ; | INDIA | GUJARAT | NARODA | 382330 | D0000538 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| DAVINDER | NA | KAUR | NA | NA | NA | F 163/7 STATE BANK OFFICERS FLAT: | INDIA | DELHI | DELHI | 110027 | D0000549 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DASARATHI | NA | GOPALAN | NA | NA | NA | 117, BLOCK V, EROS GARDEN, SURAJ | INDIA | DELHI | DELHI | 110044 | D0000553 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| DIPANJAN | NA | BANERJEE | NA | NA | NA | INDIAN BANK OFFICERS' QUARTERS, | INDIA | WEST BENGAL | KOLKATA | 700031 | D0000563 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DINESH | MOHANLAL | JOSHI | NA | NA | NA | C/O M L Gorsera New Bank Of India | INDIA | GUJARAT | PORBANDAR | 360575 | D0000573 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| DILIPKUMAR | R | PANDYA | NA | NA | NA | D 46 SARVODEY SOCIETY NO 2 SOLA | INDIA | GUJARAT | AHMEDABAD | 380061 | D0000578 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DAVINDER | NA | KAUR | NA | NA | NA | F 163 FLAT NO 7 STATE BANK OFFI FI | INDIA | DELHI | DELHI | 110027 | D0000583 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DAVE | PIYUSH | JAYANTILAL | NA | NA | NA | G 2134 ATUL COLONY PO ATUL GUJ/ | INDIA | GUJARAT | VALSAD H.O | 396020 | D0000589 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DEEPAK | KUMAR | NANDA | NA | NA | NA | 53/1 LABOUR COLONY GOVIND NAG | INDIA | UTTAR PRADESH | KANPUR | 208006 | D0000591 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DIL | MOHAN | SINGH | NA | NA | NA | F 163 FLAT NO 7 STATE BANK OFFICE | INDIA | DELHI | DELHI | 110027 | D0000604 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| DAMODAR | B | VASANI | NA | NA | NA | A/7 401 VAIBHAV CCOOP HSG SOC A | INDIA | MAHARASHTRA | MUMBAI | 400068 | D0000605 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DINYAR | D | MUDAN | NA | NA | NA | 21 GOOLESTAN BHULABHAI DESAI R | INDIA | MAHARASHTRA | MUMBAI | 400026 | D0000638 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DAKSHA | MAHESH | SHAH | NA | NA | NA | 9TH VITHALDAS ROAD BULAKHIDAS | INDIA | MAHARASHTRA | MUMBAI | 400002 | D0000644 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| DAMODAR | NA | KALANTRI | NA | NA | NA | M/S RADHAKISHAN RAJENDRA KUM | INDIA | MAHARASHTRA | MUMBAI | 400002 | D0000648 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| DINESH | S | SHETTY | NA | NA | NA | OFFICE NO 27 13TH FLR BLDG NO 3 I | INDIA | MAHARASHTRA | MUMBAI | 400008 | D0000650 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| D | DURGA | PRASAD | NA | NA | NA | FLAT NO 1 GROUND FLOOR "CHARIS | INDIA | MAHARASHTRA | MUMBAI | 400050 | D0000653 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DHARMENDRA | NA | GUPTA | NA | NA | NA | 72 OLD AGRAWAL NAGAR INDORE I | INDIA | MADHYA PRADESH | INDORE | 452001 | D0000656 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DEVJIBHAI | NA | PATEL | NA | NA | NA | SHIV RANJANI 2 JAGANNATH PLOT K | INDIA | GUJARAT | RAJKOT | 360005 | D0000658 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| D | VIJAYA | KUMARI | NA | NA | NA | C/O.D R SUBRAMANYAM.12-72-10-1 | INDIA | ANDHRA PRADESH | ANANTAPUR | 515001 | D0000664 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DINA | SUDHIR | SHAH | NA | NA | NA | 1109, PRASAD CHAMBERS, OPERA H | INDIA | MAHARASHTRA | MUMBAI | 400004 | D0000678 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| DAKSHA | J | PATEL | NA | NA | NA | 12 PRAKASH COLONY NEAR S P STAC | INDIA | GUJARAT | AHMEDABAD | 380014 | D0000685 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DHIRAJLAL | T | SANGHAVI | NA | NA | NA | 405, MAN SAROVAR, PODDAR BAUG | INDIA | MAHARASHTRA | MUMBAI | 400067 | D0000688 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| DIPTI | NA | GADEKAR | NA | NA | NA | B-11, VANDANA CO-OP HOUSING SC | INDIA | MAHARASHTRA | THANE | 400602 | D0000691 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| DAVINDER | NA | KAUR | NA | NA | NA | C-1/104 PANKHA ROAD JANAK PURI | INDIA | DELHI | DELHI | 110058 | D0000692 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DARAYAS | NA | SARKARI | NA | NA | NA | C/12 RUSTOM BAUG SANT SAVTA M | INDIA | MAHARASHTRA | MUMBAI | 400027 | D0000711 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DINESH | S | SHETTY | NA | NA | NA | D S SHETTY & ASSOCIATES CA OFFIC | INDIA | MAHARASHTRA | MUMBAI | 400008 | D0000716 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DEVADAS | NA | MALPE | NA | NA | NA | OPP:BANK HOUSE, DOWN TOWN, V\ | INDIA | KARNATAKA | MANGALORE | 575004 | D0000725 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DIWAKAR | NA | SINGH | NA | NA | NA | A/101, CASTROL HOUSING COMPLE) | INDIA | GUJARAT | DAMAN | 396230 | D0000728 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| DHANRAJ | NA | SINGHI | NA | NA | NA | C/O.R C SINGHI A-102,GROUP IND A | INDIA | DELHI | DELHI | 110052 | D0000737 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| DHARAMJIT | SINGH | VIRK | NA | NA | NA | A/40 ANAND PARK OPP MEMNAGAF | INDIA | GUJARAT | AHMEDABAD | 380052 | D0000749 | Amount for unclaimed and ur | 640.00 15-SEP-2024 |
| DAMANDEEP | KAUR | VIRK | NA | NA | NA | A/40 ANAND PARK OPP MEMNAGAF | INDIA | GUJARAT | AHMEDABAD | 380014 | D0000750 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DILIP | NA | SONI | NA | NA | NA | C/O SONI AUTOMOBILE 12TH RESIDI | INDIA | RAJASTHAN | JODHPUR | 342001 | D0000751 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DEOKI | SATHEES | KUMAR | NA | NA | NA | C-18 SAGAR SANJOG 50-C JAIPRAKA | INDIA | MAHARASHTRA | MUMBAI | 400061 | D0000755 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| D | R | MEHTA | NA | NA | NA | 35/14 WEST PATEL NAGAR NEW DEL | INDIA | DELHI | DELHI | 110008 | D0000758 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DEEPAK | NA | MAKHIJA | NA | NA | NA | AVANTI FLAT NO 101 CENTRAL AVEN | INDIA | MAHARASHTRA | MUMBAI | 400054 | D0000762 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DEVENDRA | T | JAIN | NA | NA | NA | 103 PURSHOTTAM BLDG 21 J P AND | INDIA | MAHARASHTRA | MUMBAI | 400058 | D0000765 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| DEEPAK | NA | RANJIT | NA | NA | NA | NIMISH SHAH 6 GUNBOW STREET 7 | INDIA | MAHARASHTRA | MUMBAI | 400001 | D0000772 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DEWDROPSCONFI | NA | NA | NA | NA | NA | 8/1 LAL BAZAR STREET 3RD FLR ROO | INDIA | WEST BENGAL | KOLKATA | 700001 | D0000800 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DEVATA | NA | ASHOKKUMAR | NA | NA | NA | SHOP NO 111 SRI KRUPA MARKET M | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | D0000816 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DOLLY | NA | GANDHI | NA | NA | NA | C-3 LOHA BHAVAN LAKKEDPITHA RC | INDIA | GUJARAT | VADODARA | 390001 | D0000831 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| DAXABEN | DINESH | CHANDRA | NA | NA | NA | 203 SINGHAPURI WADI OPP MAHAR | INDIA | GUJARAT | SURAT NANPURA | 395002 | D0000832 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DEEPAK | G | SHAH | NA | NA | NA | M/S GUNATIT STORE 150 FEET RAIY/ | INDIA | GUJARAT | RAJKOT | 360007 | D0000835 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| DASARI | SRI | BABURAO | NA | NA | NA | DOOR NO 1-7-25/1 FLAT NO 103 S V | INDIA | ANDHRA PRADESH | HYDERABAD | 500060 | D0000836 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| DEEPAK | NA | SINGLA | NA | NA | NA | CD-4 PITAM PURA DELHI NORTH WI | INDIA | DELHI | DELHI | 110088 | D0000837 | Amount for unclaimed and ur | 720.00 15-SEP-2024 |
| D | NA | MALLESWARI | NA | NA | NA | F 404 GGR ENCLAVE BALAJINAGAR N | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | D0000838 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DEVIKA | | | NA | NA | NA | C/O MANOHAR LAL 264 INDRA VIHA | INDIA | DELHI | DELHI | 110009 | D0000843 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DINESH | SHANTILAL | GANDHI | NA | NA | NA | 2585 SHAHAJI ROAD AHMEDNAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | D0000844 | Amount for unclaimed and ur | 640.00 15-SEP-2024 |
| DUSHYANT | BACHUBHAI | PATEL | NA | NA | NA | 2092/5 TEKRAWALO WAS USHMANI | INDIA | GUJARAT | AHMEDABAD | 380014 | D0000847 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| DEVSHANKER | NA | NATHALAL | NA | NA | NA | 7/ MOTI CHHAYA BUILDING, 2ND FLI | INDIA | MAHARASHTRA | MUMBAI | 400081 | D0000857 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DARSHAN | NA | KWATRA | NA | NA | NA | 6 & 7 GEE GEE CASTLE 186 LLOYDS R | INDIA | TAMIL NADU | CHENNAI | 600086 | D0000860 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| D | D | MAHESHWARI | NA | NA | NA | NE-10 SOAMI BAGH AGRA AGRA | INDIA | UTTAR PRADESH | AGRA | 282005 | D0000866 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| DHANPAT | SINGH | BOKARIA | NA | NA | NA | 1, THANDAVAN STREET, CHENNAI. ( | INDIA | TAMIL NADU | CHENNAI | 600007 | D0000870 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| DIWAKAR | SHRIDHAR | HALDANKAR | NA | NA | NA | C/O RAVI S SHET TILAK MAHAL COM | INDIA | KARNATAKA | MANGALORE | 575003 | D0000871 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| DHANRAJ | NA | SARDA | NA | NA | NA | M/S BEJNATH SATYANARAYAN GANI | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | D0000878 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DEEPAK | NA | OBEROI | NA | NA | NA | 109/B JALDARSHAN RUIA PARK JUHI | INDIA | MAHARASHTRA | MUMBAI | 400049 | D0000893 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| DEEPTI | S | SAKSENA | NA | NA | NA | 607 A SUNBREEZE TOWER I PLOT NC | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | D0000894 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| DAYANAND | NA | AGARWAL | NA | NA | NA | C/O HARIOM AGARWAL 111 JIWAN ' | INDIA | DELHI | DELHI | 110002 | D0000895 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| DEVIDAS | VITHALDAS | SHAH | NA | NA | NA | 1001 "A" SURYA APRT 10TH FLOOR S | INDIA | MAHARASHTRA | MUMBAI | 400026 | D0000898 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| D | SRI | SASIKALA | NA | NA | NA | B-37 TNHB KARAI RANIPET NORTH A | INDIA | TAMIL NADU | RANIPET | 632404 | D0000901 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DEVINENI | RAVINDRA | BABU | NA | NA | NA | 9-13-11A IST FLOOR NEW RESAVANI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530013 | D0000902 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DURGA | NA | MEHRA | NA | NA | NA | 11/2 EAST PATEL NAGAR NEW DELH | INDIA | DELHI | DELHI | 110008 | D0000923 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DINESH | NA | MEHTA | NA | NA | NA | B-12 SURYANAGAR B/H CITIZEN SOC | INDIA | GUJARAT | VADODARA | 390007 | D0000935 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| D | S | BHANDARI | NA | NA | NA | 143/23 RAILWAY COLONY MINTO BF | INDIA | DELHI | DELHI | 110002 | D0000945 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| DHARMENDRA | ARVINDKUMAR | PANCHAL | NA | NA | NA | 2/56 A MERWAN JI BLDG NO 3 OPP I | INDIA | MAHARASHTRA | MUMBAI | 400012 | D0000948 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DINKAR | NARSINH | SHENAI | NA | NA | NA | 3RD FLOOR MAHIPAT BUA APT NEAI | INDIA | MAHARASHTRA | KALYAN | 421306 | D0000976 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| D | R | CHOUDHARY | NA | NA | NA | 1973 LODHI ROAD COMPLEX NEW D | INDIA | DELHI | DELHI | 110003 | D0000979 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| DEEPAK | N | SONDAGAR | NA | NA | NA | 30 KASHINATH BLDG 7TH KHETWAD | INDIA | MAHARASHTRA | MUMBAI | 400004 | D0000984 | Amount for unclaimed and ur | 960.00 15-SEP-2024 |
| DATTARAM | R | CHASKAR | NA | NA | NA | A/502 PARICHAY VIDYAMANDIR RO/ | INDIA | MAHARASHTRA | MUMBAI | 400068 | D0000998 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DILIP | NA | KOTHARI | NA | NA | NA | KOTHARI RADIOES BUDHWARA BHO | INDIA | MADHYA PRADESH | BHOPAL | 462001 | D0001000 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| DILIP | B | SHAH | NA | NA | NA | 35/726 4TH FLOOR NEW SIDDHARTH | INDIA | MAHARASHTRA | MUMBAI | 400062 | D0001007 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| DILIP | NA | KUMAR | NA | NA | NA | C/O SRI MITHILA SING ADVOCATE NI | INDIA | BIHAR | PATNA | 800003 | D0001011 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| DIMPLE | NA | DEPUTY | NA | NA | NA | 4TH FLOOR MANSUKHLAL TOWER O | INDIA | GUJARAT | SURAT NANPURA | 395001 | D0001024 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| DEEPA | NA | VORA | NA | NA | NA | C/O GAINS FINANCIAL SERVICES AN/ | INDIA | MAHARASHTRA | MUMBAI | 400009 | D0001030 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| DHARMENDRA | G | JHALA | NA | NA | NA | C/O BHANESH T GANDHI 66 TAMRIN | INDIA | MAHARASHTRA | MUMBAI | 400023 | D0001038 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| DOLARBEN | CHANDULAL | MEHTA | NA | NA | NA | RUSHABH 35 KETAN SOCIETY 3 NEAI | INDIA | GUJARAT | JAMNAGAR | 361008 | D0001045 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| DINESHCHANDRA | R | SHAH | NA | NA | NA | 3 SHITALKUNJ SOCIETY RAMNAGAR | INDIA | GUJARAT | AHMEDABAD | 380005 | D0001049 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| DASHARATHBHAI | SOMABHAI | PATEL | NA | NA | NA | OM NIVAS B NO 24 SHAHPUR CO-OF | INDIA | GUJARAT | AHMEDABAD | 380004 | D0001050 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| DIGAMBAR | NA | KOTULKAR | NA | NA | NA | 217 FAVADE LANE NASIK NASHIK | INDIA | MAHARASHTRA | NASIK | 422001 | D0001051 | Amount for unclaimed and ur | 10.00 15-SEP-2024 |
| DIGAMBAR | NA | KOTULKAR | NA | NA | NA | 217 FAVADE LANE NASIK NASHIK | INDIA | MAHARASHTRA | NASIK | 422001 | D0001052 | Amount for unclaimed and ur | 10.00 15-SEP-2024 |
| DAYMA | NA | SANJAY | NA | NA | NA | KADRABAD BHAZIMANDI JALNA M S | INDIA | MAHARASHTRA | JALNA | 431203 | D0001056 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DARSHANA | A | SHAH | NA | NA | NA | C/O GOOD FORTUNE ADVISORY SER | INDIA | MAHARASHTRA | MUMBAI | 400001 | D0001057 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| DINESH | BAHADUR | SINGH | NA | NA | NA | 320 GOPAL BHAWAN TANSEN NAGA | INDIA | MADHYA PRADESH | GWALIOR | 474002 | D0001065 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DEEPAK | NA | NATHANI | NA | NA | NA | 3 KISHNI KUNJ 14TH A ROAD (AHIMS | INDIA | MAHARASHTRA | MUMBAI | 400052 | D0001076 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| DEVENDRA | | | NA | NA | NA | A-172, MEERA BAGH, DELHI WEST D | INDIA | DELHI | DELHI | 110087 | D0001077 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DHIRAJLAL | VRAJLAL | SHAH | NA | NA | NA | C/6 MATRU ASHISH 2 ND FLOOR S V | INDIA | MAHARASHTRA | MUMBAI | 400067 | D0001078 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| DAMODARDAS | GOVINDAJI | DHANESHA | NA | NA | NA | C/O BHAVIK PROVISION STORE DABA | INDIA | GUJARAT | JUNAGADH | 362001 | D0001080 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DATTATRAYA | HARI | VELANKAR | NA | NA | NA | O N G C OFFICERS QUARTERS A-4 PR | INDIA | MAHARASHTRA | MUMBAI | 400055 | D0001090 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DAXESH | DIPENDRA | MEHTA | NA | NA | NA | B-3, FALSHRUTI SOCIETY, BEHIND NE | INDIA | GUJARAT | BHARUCH | 392002 | D0001115 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| DEEPAK | KUMAR | CHAND | NA | NA | NA | C/O M. K. PATRA, ARAD BAZAR, BAL/ | INDIA | ORISSA | BALSORE | 756001 | D0001133 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DHARMESH | NA | JAGDA | NA | NA | NA | B/27, G.K.NAGAR NO.2, SHANKER LA | INDIA | MAHARASHTRA | MUMBAI | 400067 | D0001152 | Amount for unclaimed and ur | 660.00 15-SEP-2024 |
| D | NA | SARADA | NA | NA | NA | 1/4, SWARNAMUKI APARTMENTS, L | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | D0001170 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| DEEPA | NA | HANDA | NA | NA | NA | C/O, CORPORATION BANK, KHAR BR. | INDIA | MAHARASHTRA | MUMBAI | 400052 | D0001176 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| DIPTI | NA | SANGHANI | NA | NA | NA | 413, VEENA VIHAR, 17/A, FLANK RO/ | INDIA | MAHARASHTRA | MUMBAI | 400022 | D0001201 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| DUSHYANT | C | PATEL | NA | NA | NA | C/O, APAR INDUSTRIES LIMITED, 301 | INDIA | GUJARAT | VADODARA | 390007 | D0001204 | Amount for unclaimed and ur | 1760.00 15-SEP-2024 |
| E | A | ABDULSAMAD | NA | NA | NA | ELAMANA PARAMBIL U C COLLEGE P | INDIA | KERALA | ALWAYE | 683102 | E0000002 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| EASHWARJEE | | | NA | NA | NA | . P& T COLONY DILSUKH NAGAR HYD | INDIA | ANDHRA PRADESH | HYDERABAD | 500060 | E0000005 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| EISHVINDER | SINGH | RATRA | NA | NA | NA | 2306/PHASE-X, MOHALI, DIST ROPA | INDIA | CHANDIGARH | CHANDIGARH | 160062 | E0000007 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| E | JACOB | JOSS | NA | NA | NA | ELAYADATHU CHERIL 39/4021 OLD T | INDIA | KERALA | COCHIN | 682016 | E0000012 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| E | T | SEABASTIAN | NA | NA | NA | CH NO 2013 C S P TATA OIL MILLS CO | INDIA | MAHARASHTRA | MUMBAI | 400033 | E0000015 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ESMAIL | JAYAB | MEMON | NA | NA | NA | EMCOTIMBER MART 193 KURLA RO/ | INDIA | MAHARASHTRA | MUMBAI | 400069 | E0000019 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| E | JACOB | JOSS | NA | NA | NA | ELAGADA THUSSONIL OLD THWANA | INDIA | KERALA | COCHIN | 682016 | E0000029 | Amount for unclaimed and ur | 640.00 15-SEP-2024 |
| E | NA | SRINIVASAN | NA | NA | NA | 4 SIVARAM COMPLEX 10,THENNAM/ | INDIA | TAMIL NADU | VELLORE | 632001 | E0000034 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ESHA | S | MHATRE | NA | NA | NA | 6 MATRUCHHYA RAM MARUTI ROA/ | INDIA | MAHARASHTRA | MUMBAI | 400028 | E0000039 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ELESH | HASMUKHLAL | SANGHVI | NA | NA | NA | SURYA-KESHAV KAILASH PARK NEAR | INDIA | GUJARAT | SURENDRANAGAR | 363001 | E0000045 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| EDGAR | NA | RODIRGUES | NA | NA | NA | TATA TEA LTD STANDARD CHARTERE | INDIA | MAHARASHTRA | MUMBAI | 400001 | E0000049 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| FRANCIS | V | PINTO | NA | NA | NA | 21/39 LOTLIKER BUILDING FOURTH F | INDIA | MAHARASHTRA | MUMBAI | 400002 | F0000002 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| FARIDA | YUSUFALI | BARODAWALA | NA | NA | NA | NAZAR MANZIL 1ST FL ROOM NO 4 S | INDIA | MAHARASHTRA | MUMBAI | 400003 | F0000014 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| FELECEDADE | NA | FERNANDES | NA | NA | NA | GARDEN 100 INDORE ROAD MHOW | INDIA | MADHYA PRADESH | MHOW | 453441 | F0000015 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| FAILHRUDIN | NA | KOTHARI | NA | NA | NA | MODERN HOMES 22/H, NESBIT HALI | INDIA | MAHARASHTRA | MUMBAI | 400010 | F0000021 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| FRANCIS | NA | FERNANDES | NA | NA | NA | C/O.HELEN CORB, 302,JANGID TOWI | INDIA | MAHARASHTRA | BHAYANDAR | 401107 | F0000039 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| FULMANI | NA | DEVI | NA | NA | NA | 9 CHARU CHANDRA SINHA LANE SAI | INDIA | WEST BENGAL | HOWRAH | 711101 | F0000042 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| FAROKH | RUSTOM | DELKHAH | NA | NA | NA | C/O N A NAVELIWALA JASMINE LOD | INDIA | MAHARASHTRA | MUMBAI | 400006 | F0000057 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| FARAH | NA | ARORA | NA | NA | NA | PADAMSEE APARTMENTS FLAT C-5 2 | INDIA | MAHARASHTRA | MUMBAI | 400052 | F0000067 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FAZLUR | NA | KHAN | NA | NA | NA | ALIM LODGE SUBE KI PAYGAH JIWAJ | INDIA | MADHYA PRADESH | GWALIOR | 474001 | F0000070 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| FLOYD | JOHN | SUNILPINTO | NA | NA | NA | 1452 HIGHWAY 50 RR # 1 PALGRAVE | INDIA | MAHARASHTRA | MUMBAI | 400001 | F0000073 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| FATIMA | SULTANA | KHAN | NA | NA | NA | 5/19 MARGDARSHAN CO-OP HSG SC | INDIA | MAHARASHTRA | MUMBAI | 400069 | F0000078 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| FOUSIA | NA | SAMAD | NA | NA | NA | ELAMANA PARAMBIL U C COLLEGE F | INDIA | KERALA | ALWAYE | 683102 | F0000082 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| FOUSIA | NA | SAMAD | NA | NA | NA | ELAMANA PARAMBIL U C COLLEGE F | INDIA | KERALA | ALWAYE | 683102 | F0000083 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| FERNANDES | GLEN | MANUELEDWIN | NA | NA | NA | USHA SADAN, FLAT NO.C-1, 1ST FLO | INDIA | MAHARASHTRA | MUMBAI | 400005 | F0000084 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| FAUZIA | WANID | MITHANI | NA | NA | NA | GURUKRIPA 5TH FLOOR 133 KAZISA\ | INDIA | MAHARASHTRA | MUMBAI | 400003 | F0000085 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| FIRUZA | ROHINTON | PRESS | NA | NA | NA | 5/22 A H WADIA BAUG PAREL TANK | INDIA | MAHARASHTRA | MUMBAI | 400033 | F0000086 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| FEROZ | ALI | T | NA | NA | NA | VIMAL DRESSES PLOT NO 3/2 NEAR I | INDIA | ANDHRA PRADESH | HYDERABAD | 500015 | F0000093 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| FORTUNEFINANCI | NA | NA | NA | NA | NA | 2ND FLOOR K K CHAMBERS SIR P T N | INDIA | MAHARASHTRA | MUMBAI | 400001 | F0000096 | Amount for unclaimed and ur | 1680.00 15-SEP-2024 |
| FORTISFINANCIAL | NA | NA | NA | NA | NA | 210, TAJ BUILDING, 1ST FLOOR, DR.D | INDIA | MAHARASHTRA | MUMBAI | 400001 | F0000103 | Amount for unclaimed and ur | 720.00 15-SEP-2024 |
| FAZLAIHUSAIN | H | MERCHANT | NA | NA | NA | CLIFTON SOCIETY 'B' 1ST FLR 104 PR | INDIA | MAHARASHTRA | MUMBAI | 400050 | F0000107 | Amount for unclaimed and ur | 3600.00 15-SEP-2024 |
| G | M | CHANDRASEN | NA | NA | NA | CGM ASSOCIATES 38/1795 KOKERS ( | INDIA | KERALA | COCHIN | 682018 | G0000001 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| GURU | CHARAN | SINGH | NA | NA | NA | V G CHOWDA COLONY KATRAS ROAI | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | G0000004 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GANGA | SHARAN | SHARMA | NA | NA | NA | THIYETAR WALI GALI RAMNAGAR CH | INDIA | UTTAR PRADESH | BARHAN | 283203 | G0000008 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| GHANURAM | NA | BADDAN | NA | NA | NA | 8D SAGAR APTS 6 TILAK MARG NEW | INDIA | DELHI | DELHI | 110001 | G0000011 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| GITA | NA | RANCHAN | NA | NA | NA | PLOT NO.131 NR CHURCH SECTOR-8 | INDIA | GUJARAT | GANDHI NAGAR | 382007 | G0000014 | Amount for unclaimed and ur | 360.00 15-SEP-2024 |
| GURDEEP | SINGH | SAGGU | NA | NA | NA | APAR LTD LIGHTING DIVN P B NO 3 N | INDIA | GUJARAT | NADIAD | 387001 | G0000020 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| G | NA | GOPAL | NA | NA | NA | 9 LUBINA 76 TURNER ROAD BANDRA | INDIA | MAHARASHTRA | MUMBAI | 400050 | G0000023 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| G | S | RAM | NA | NA | NA | M-4-3 TATA HSG CENTRE LALLUBHA | INDIA | MAHARASHTRA | MUMBAI | 400058 | G0000024 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GAJANAN | RAMDAS | SHANBHAG | NA | NA | NA | 5 PRABHU NIWAS CHITTARANJAN RC | INDIA | MAHARASHTRA | MUMBAI | 400057 | G0000027 | Amount for unclaimed and ur | 360.00 15-SEP-2024 |
| GAJANAN | NA | SAPRE | NA | NA | NA | 1225 SUDAMANAGAR INDORE CITY . | INDIA | MADHYA PRADESH | INDORE | 452004 | G0000028 | Amount for unclaimed and ur | 640.00 15-SEP-2024 |
| GOVIND | NA | KULKARNI | NA | NA | NA | B 3/7 GODREJ HILL SIDE QUARTERS I | INDIA | MAHARASHTRA | MUMBAI | 400079 | G0000054 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| GUNAVANT | BABABHAI | SHAH | NA | NA | NA | 2/8 NEW GOVINDPARA SOCTU VIJAY | INDIA | GUJARAT | AHMEDABAD | 380013 | G0000057 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| GYAN | PRAKASH | JOSHI | NA | NA | NA | SHOBHA, G.E.B. COLONY, VADODAR. | INDIA | GUJARAT | VADODARA | 390015 | G0000060 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| G | NA | HARIDAS | NA | NA | NA | PALAMUTTATU HOUSE IRUMPANAI | INDIA | KERALA | KOTTARAKARA | 691505 | G0000063 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GAJANAND | N | SUTHAR | NA | NA | NA | 35 GOLDEN PARK NEAR PALACE, MA | INDIA | GUJARAT | HIMATNAGAR | 383001 | G0000081 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| GAJENDRA | C | JANI | NA | NA | NA | 406 SEA GREEN SEVEN BUNGALOWS | INDIA | MAHARASHTRA | MUMBAI | 400061 | G0000082 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GANGA | VISHAN | LAHOTI | NA | NA | NA | VIP ENCLAVE, FLAT NO.405, BLOCK-I | INDIA | WEST BENGAL | KOLKATA | 700059 | G0000090 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GANGABAI | DEENANATH | PADWAL | NA | NA | NA | 31/1382 SARDAR NAGAR NO 3 PAN( | INDIA | MAHARASHTRA | MUMBAI | 400022 | G0000091 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GAURANGA | G | SK | NA | NA | NA | WG CDR G S K COURANGA D 1 BHPV | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530012 | G0000095 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| GAUTAM | NA | CHANO | NA | NA | NA | NO 11 21ST CROSS KILARI ROAD BAI | INDIA | KARNATAKA | BANGALORE | 560053 | G0000100 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GEETA | | | NA | NA | NA | 2691/8 QILLA BHANGIAN GALI THAK | INDIA | PUNJAB | AMRITSAR | 143001 | G0000103 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GHISULAL | | | NA | NA | NA | II FLOOR PARAS MARKET C T STREET | INDIA | KARNATAKA | BANGALORE | 560002 | G0000115 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| GIRJI | KUMARI | GAMPALA | NA | NA | NA | W/O G VENKATESWARA RAO 28-127 | INDIA | ANDHRA PRADESH | HYDERABAD | 500056 | G0000126 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| GOPAL | KUMAR | AGARWAL | NA | NA | NA | C/O SAREE CENTRE 73 JAMUNALAL E | INDIA | WEST BENGAL | KOLKATA | 700007 | G0000137 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GOPIBEN | NA | GANDHI | NA | NA | NA | 10 HARINAGAR SOCIETY GOTRI ROA | INDIA | GUJARAT | VADODARA | 390007 | G0000143 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| GOUTAM | NA | SETT | NA | NA | NA | 5 SETT LANE R S G STREET CALCUTT/ | INDIA | WEST BENGAL | KOLKATA | 700007 | G0000149 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GYANCHAND | NA | JAIN | NA | NA | NA | C/O M/S JEETMAL KESHRILAL BAZAR | INDIA | RAJASTHAN | BHAWANI MANDI | 326519 | G0000178 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GYARSI | DEBI | AGARWAL | NA | NA | NA | 28 KANKULIA ROAD FIRST FLOOR CA | INDIA | WEST BENGAL | KOLKATA | 700029 | G0000180 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| G | NA | ANBAZHAGAN | NA | NA | NA | CMC LTD 7 LIC BUILDING DWARAKA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530004 | G0000182 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| G | CHANDRA | SEKHARAN | NA | NA | NA | BARHARIA RS., SIWAN DT BIDHAR PI | INDIA | BIHAR | SIWAN | 841232 | G0000185 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| G | NA | KALAMANI | NA | NA | NA | C/O. T. GOVINDASWAMY HIG PLOT : | INDIA | TAMIL NADU | COIMBATORE | 641004 | G0000190 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GADKARI | GEETA | SUDHIR | NA | NA | NA | . L B S ROAD,GOKUL NAGAR, BEHIND | INDIA | MAHARASHTRA | THANE | 400601 | G0000205 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GANAPATHY | KALLIDAIKURICHI | SHANMUGAM | NA | NA | NA | 139 EAST NEW ST TIRUNELVELI PIN : | INDIA | TAMIL NADU | PALAYAN KOTTAI | 627006 | G0000210 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| GANESH | SHANKAR | MANKIKAR | NA | NA | NA | 4/5 SARASWAT COLONY TALMAKI RC | INDIA | MAHARASHTRA | MUMBAI | 400054 | G0000216 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| GAURANG | NILKANTH | HAMAND | NA | NA | NA | 53 KAMATHIPURA 3RD FLOOR TOP F | INDIA | MAHARASHTRA | MUMBAI | 400008 | G0000224 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GAUTAM | NA | BODHAK | NA | NA | NA | C/O MAHARAJA INDUSTRIES ICHAPL | INDIA | WEST BENGAL | HOWRAH | 711105 | G0000227 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GAUTAM | KUMAR | SEN | NA | NA | NA | C/O MAMTA COAL & COKE PVT LTD | INDIA | WEST BENGAL | KOLKATA | 700014 | G0000231 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GAUTAM | N | SHAH | NA | NA | NA | C/301, JUHU ABHISHEK APPTS.CO-O | INDIA | MAHARASHTRA | MUMBAI | 400053 | G0000232 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| GAUTAM | NA | ROY | NA | NA | NA | 209 (HL) NETAJI COLONY CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700090 | G0000233 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| GAUTAM | NA | SHAH | NA | NA | NA | 2 POPULAR MARKET GANDHI BAG N | INDIA | MAHARASHTRA | NAGPUR | 440002 | G0000234 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| GAUTHAM | P | GHATE | NA | NA | NA | C/O R K GUPTA 283 SECTOR 2 SHAKT | INDIA | MADHYA PRADESH | BHOPAL | 462024 | G0000237 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GEETA | NA | GDKARI | NA | NA | NA | . L B S ROAD,GOKUL NAGAR, BEHIND | INDIA | MAHARASHTRA | THANE | 400601 | G0000249 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GEETA | NA | GUJRAL | NA | NA | NA | DG-III/414, M.I.G. FLATS, VIKAS PURI | INDIA | DELHI | DELHI | 110018 | G0000250 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GEETA | NA | MONDAL | NA | NA | NA | C/O H DASS SHARE BROKER 25/2/1 I | INDIA | WEST BENGAL | HOWRAH | 711101 | G0000253 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GEETA | RAJESH | RAJA | NA | NA | NA | A-101 VIJAY COMPLEX NR VASNA BL | INDIA | GUJARAT | AHMEDABAD | 380007 | G0000255 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GEETHA | NA | NAIR | NA | NA | NA | 30 BASANT VIHAR KANPUR PIN : KAI | INDIA | UTTAR PRADESH | KANPUR | 208021 | G0000261 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GEETHA | T | V | NA | NA | NA | B 12 DHRUVA NIWAS 23 SOUTH MA | INDIA | TAMIL NADU | CHENNAI | 600015 | G0000263 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| GEORGE | A | LOBO | NA | NA | NA | CANARA BANK BALMATTA ROAD PO | INDIA | KARNATAKA | MANGALORE | 575001 | G0000267 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| GHANSHYAM | NA | TIWARI | NA | NA | NA | 39 SADANAND NAGAR N G E F EAST | INDIA | KARNATAKA | BANGALORE | 560038 | G0000276 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| GIRA | NA | SHAH | NA | NA | NA | 86 CENTRAL AVENUE POPULAR CHA | INDIA | MAHARASHTRA | NAGPUR | 440018 | G0000280 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GIRISH | NA | KHURANA | NA | NA | NA | 1/178 SUBHASH NAGAR NEW DELHI | INDIA | DELHI | DELHI | 110027 | G0000292 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| GIRISH | KUMAR | SRIVASTAVA | NA | NA | NA | A E DCV PWD FAIZABAD FAIZABAD | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | G0000293 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GIRISH | LALBHAI | DOSHI | NA | NA | NA | GOLD A 3 18 AMRAPALI FLATS SUKH | INDIA | GUJARAT | AHMEDABAD | 380007 | G0000294 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| GIRISH | RAMRAO | MONKAME | NA | NA | NA | 4 PRASHANT STY KASTURIA X ROAD | INDIA | MAHARASHTRA | MUMBAI | 400066 | G0000297 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GITA | EMMANNEL | BHAGAT | NA | NA | NA | A/8 GOKUL GRUH SANKNL NEAR RAC | INDIA | GUJARAT | ANKLESHWAR | 393002 | G0000306 | Amount for unclaimed and ur | 360.00 15-SEP-2024 |
| GITA | K | JANI | NA | NA | NA | C/O MEHUL SHAH GARAGE NO 4 STI | INDIA | MAHARASHTRA | MUMBAI | 400059 | G0000308 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| GOBINDER | SINGH | SOHAL | NA | NA | NA | VPO MAKSUDRA VIA PAYAL DIST LUI | INDIA | PUNJAB | KHANNA | 141416 | G0000316 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GOPAL | CHANDRA | GHOSH | NA | NA | NA | C/O MODERN STUDIO PO&VILL KHA | INDIA | WEST BENGAL | BARASAT | 743273 | G0000321 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| GOPAL | KUMAR | AGRAWAL | NA | NA | NA | C/O R P AGRAWAL V P O SINGHEWA | INDIA | BIHAR | BEHARIGANJ | 852128 | G0000325 | Amount for unclaimed and ur | 60.00 15-SEP-2024 |
| GOPALAKRISHNA | MOORTY | PALAKURTY | NA | NA | NA | 7/436 GODUGUPETH MACHILIPATN/ | INDIA | ANDHRA PRADESH | MACHILIPATNAM | 521001 | G0000330 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| GOPALCHANDRA | NA | BHARGAVA | NA | NA | NA | 218 ANOOP NAGAR INDORE PIN : IN | INDIA | MADHYA PRADESH | INDORE | 452008 | G0000334 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GOUTAM | KUMAR | BANDYOPADHYA\ | NA | NA | NA | HOUSE NO.B-11, NAVJEEVAN CO-OP | INDIA | GUJARAT | BHARUCH | 392001 | G0000349 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GOVIDN | NA | NARAYANDANI | NA | NA | NA | 50, SARWESHWAR NAGAR, LOHAGA | INDIA | RAJASTHAN | AJMER | 305001 | G0000350 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| GOVIND | BALLABH | PUROHIT | NA | NA | NA | 162 NEW MILLENIUM APARTMENTS | INDIA | DELHI | DELHI | 110077 | G0000351 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| GUNMALA | DEVI | PANDYA | NA | NA | NA | ASSAM AUTO AGENCIES JOWAI ROA | INDIA | MEGHALAYA | SHILLONG | 793003 | G0000369 | Amount for unclaimed and ur | 10.00 15-SEP-2024 |
| GUNVANT | NA | JOSHI | NA | NA | NA | SECTOR NO 17 BLOCK NO 166/81 GA | INDIA | GUJARAT | GANDHI NAGAR | 382017 | G0000370 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GUNVANTLAL | VADILAL | GANDHI | NA | NA | NA | 9/93 AHOORA MAHAL MARINE DRIV | INDIA | MAHARASHTRA | MUMBAI | 400002 | G0000372 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GURCHARAN | SINGH | MATA | NA | NA | NA | A-117, VIVEK VIHAR, NEW DELHI. EA | INDIA | DELHI | DELHI | 110095 | G0000375 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GURCHARANSING | NA | AHLUWALIA | NA | NA | NA | 9 HAMILTON BLDG J M RATHOD MA | INDIA | MAHARASHTRA | MUMBAI | 400010 | G0000376 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GURDIAL | NA | SINGH | NA | NA | NA | H NO 63 PHASE 1 URBAN ESTATE DU | INDIA | PUNJAB | LUDHIANA | 141002 | G0000377 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| GURJEET | SINGH | CHAWLA | NA | NA | NA | CHAWLA ELECTRICALS HOSPITAL RO | INDIA | UTTAR PRADESH | KHERI | 262701 | G0000378 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GURUNATH | MUKUND | SHENAI | NA | NA | NA | A 7/2 SUKUMAR SOCTY DAYALDAS R | INDIA | MAHARASHTRA | MUMBAI | 400057 | G0000381 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GYANIRAM | NA | AGARWAL | NA | NA | NA | 735 SHUKRWAR PETH PUNE PIN : PU | INDIA | MAHARASHTRA | PUNE | 411002 | G0000385 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GREGORY | DE | NAZARETH | NA | NA | NA | 38, CARTILE STREET, . BANGALORE. E | INDIA | KARNATAKA | BANGALORE | 560025 | G0000393 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GURMUKH | P | MAKHIJA | NA | NA | NA | B-1, FLAT NO.7, KAMLESH HSG. SOC. | INDIA | MAHARASHTRA | THANE | 400603 | G0000395 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| GEETA | NA | LAKSHMANI | NA | NA | NA | 134, UMERGANJ ALLAHABAD PIN : A | INDIA | UTTAR PRADESH | ALLAHABAD | 211007 | G0000398 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| GANDHI | SAILESH | MANILAL | NA | NA | NA | C/O JAYANTIBHAI B DESAI 28 VRIND/ | INDIA | MAHARASHTRA | MUMBAI | 400056 | G0000406 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| GIRISH | KUMAR | AGARWAL | NA | NA | NA | TYPE IV/208 T B SAPRU HOSPITAL CA | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | G0000416 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GURDIP | SINGH | BINDRA | NA | NA | NA | 3-A, PRIYADARSHNI NAGAR, PILIBHI | INDIA | UTTAR PRADESH | IZATNAGAR | 243122 | G0000431 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| G | NA | SUBRAMANYAM | NA | NA | NA | 63 OM SATHI VINAYAGARKAR STREE | INDIA | TAMIL NADU | VELLORE | 632006 | G0000436 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GUDAPATI | RAMA | KRISHNA | NA | NA | NA | UCO BANK RAJAHMUNDRY PIN : EAS | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | G0000438 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GYANENDER | NA | BOUAM | NA | NA | NA | C/O K VEERA BHADRAIAH HO H NO : | INDIA | ANDHRA PRADESH | CHINOOR | 504208 | G0000439 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| GEETHA | A | TIWARI | NA | NA | NA | VIJAY APARTMENTS G 118 GOREPET | INDIA | MAHARASHTRA | NAGPUR | 440010 | G0000441 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| G | NA | PRASAD | NA | NA | NA | CQAE AUNDH CAMP PUNE KANPUR | INDIA | MAHARASHTRA | PUNE | 411027 | G0000458 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| GAURAV | NA | NAGPAL | NA | NA | NA | B 16 GUJRANWALA TOWN PART 1 DI | INDIA | DELHI | DELHI | 110009 | G0000460 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| GANPATLAL | N | PRAJAPATI | NA | NA | NA | 302 ARUNODAYA NIVAS RAIDONGOI | INDIA | MAHARASHTRA | MUMBAI | 400066 | G0000469 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GEETA | VILAS | GOSAVI | NA | NA | NA | 16 OM I APARTMENTS PANT NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400075 | G0000474 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GOPAL | RATANLAL | PARIKH | NA | NA | NA | 52 GAYATRI NAGAR SOC B/H GOVIN | INDIA | GUJARAT | VADODARA | 390019 | G0000480 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| GOOL | VAFADAAR | IRANAI | NA | NA | NA | SEERVAAI BLDG A WIMBRIDGE COM | INDIA | MAHARASHTRA | MUMBAI | 400007 | G0000485 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| G | R | CHADHA | NA | NA | NA | 1872 NAHAN HOUSE AMBALA CITY | INDIA | HARYANA | AMBALA CITY | 134003 | G0000486 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| G | NA | SURESH | NA | NA | NA | NO. 3, SOORAPPA STREET, 1ST FLOO | INDIA | TAMIL NADU | CHENNAI | 600005 | G0000492 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GAFURBHAI | BHIKHUBHAI | KURESHI | NA | NA | NA | MUSLIM STREET VYARA DIST. SURAT | INDIA | GUJARAT | BARDOLI | 394650 | G0000493 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| G | NA | PADMA | NA | NA | NA | W/O G JAI OMKARNATH 6-3-596/1 \ | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | G0000497 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| GHANSHYAM | DASS | MUDGAL | NA | NA | NA | 14/41 GALI VYAS BAHADUR GARH D | INDIA | HARYANA | BAHADURGARH | 124507 | G0000512 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GAUTAMCHAND | K | SURANA | NA | NA | NA | 201 CHINUBHAI CENTRE NEAR NEHR | INDIA | GUJARAT | AHMEDABAD | 380009 | G0000513 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| GANESH | LAL | KABRA | NA | NA | NA | 15-7-580 BEGUM BAZAR HYDERABA | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | G0000516 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GIRIRAJ | NA | KANKANI | NA | NA | NA | B/208, RAM KUNJ.PANDIT DINDAYAI | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401202 | G0000524 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| GAUTAM | BHAGUBHAI | PATEL | NA | NA | NA | 17 A KESHAVBAG COLONY RAMNAG | INDIA | GUJARAT | AHMEDABAD | 380005 | G0000534 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| GURCHETAN | NA | KAUR | NA | NA | NA | HOUSE NO 240 SECTOR 15/A CHANI | INDIA | CHANDIGARH | CHANDIGARH | 160015 | G0000537 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| G | RAJENDRA | PRASADREDDY | NA | NA | NA | 10 2 289/120/65 B 66 FLAT 3 P S NA | INDIA | ANDHRA PRADESH | PUNJAGUTTA (HYDERAB/ | 500457 | G0000541 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GAUTAM | NA | KHATTAR | NA | NA | NA | W-113 GREATER KAILASH PART-I NE | INDIA | DELHI | DELHI | 110048 | G0000542 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GARG | LEASING | FINANCEPVTLTD | NA | NA | NA | M/S GARG LEASING & FINANCE PVT. | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | G0000545 | Amount for unclaimed and ur | 1600.00 15-SEP-2024 |
| GOPAL | NA | AGARWAL | NA | NA | NA | C/O.HETAMPURIA TRADING CO. 205 | INDIA | WEST BENGAL | KOLKATA | 700007 | G0000547 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GOPAL | NA | MAHESWARI | NA | NA | NA | C/O.A S DHUPPAD SHREYA PROFESS | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | G0000548 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GANAPATHI | T | BHAT | NA | NA | NA | NO 277 V BLOCK RAJAJI NAGAR BAN | INDIA | KARNATAKA | BANGALORE | 560010 | G0000551 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| GULAMALI | AHMED | BHARUCHA | NA | NA | NA | RANI TALAO H NO 12/670 (G/F) OPP | INDIA | GUJARAT | SURAT NANPURA | 395003 | G0000552 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GOVIND | NARAYAN | SABOO | NA | NA | NA | 11 OLD HANUMAN 2ND CROSS LANE | INDIA | MAHARASHTRA | MUMBAI | 400002 | G0000553 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| GYANCHAND | NA | PARAKH | NA | NA | NA | 73 AUDIAPPA NAICKEN STREET SOW | INDIA | TAMIL NADU | CHENNAI | 600079 | G0000558 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| GIRISHBHAI | SANKERLAL | THAKKAR | NA | NA | NA | 22/A ANANYA SOCIETY NEAR ANANI | INDIA | GUJARAT | AHMEDABAD | 380050 | G0000559 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| GURMEET | SINGH | BAKHSHI | NA | NA | NA | 2 WEU AF C/O 56 A P O C/O 99 APO | INDIA | MAHARASHTRA | MUMBAI | 400001 | G0000565 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| GANPATI | M | NAYAK | NA | NA | NA | 4/5 GUMPHASHRAM R R THAKUR M | INDIA | MAHARASHTRA | MUMBAI | 400060 | G0000566 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GURCHARAN | NA | SINGH | NA | NA | NA | C/O CALCUTTA'S IN STYLE 67 MAHA | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | G0000572 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| GANNA | REDDY | E | NA | NA | NA | HS NO 5-84 VPO-SHAMIRPET VIA HA | INDIA | ANDHRA PRADESH | HYDERABAD | 500014 | G0000576 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GEETA | DEVSHI | SHAH | NA | NA | NA | 2 HOMJI STREET BOMAN HOUSE 4TH | INDIA | MAHARASHTRA | MUMBAI | 400001 | G0000588 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| GURMEET | NA | SINGH | NA | NA | NA | 301 RAJIV NIVAS LAXMI COLONY MA | INDIA | MAHARASHTRA | MUMBAI | 400014 | G0000590 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| GIRISH | V | BHATT | NA | NA | NA | 101 SHRINATH KRUPA 5TH CARTER F | INDIA | MAHARASHTRA | MUMBAI | 400066 | G0000591 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GLEN | NA | RODRIGUES | NA | NA | NA | RAJANYA FLAT NO-9 ST ANTHONYS S | INDIA | MAHARASHTRA | MUMBAI | 400055 | G0000596 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| G | NA | PRASAD | NA | NA | NA | H NO 1-8-59 KAMALA NAGAR HYDEI | INDIA | ANDHRA PRADESH | ECIL HYDERABAD | 500762 | G0000597 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| G | M | SHIVAKUMAR | NA | NA | NA | NO 451, 6TH CROSS ROAD 7TH BLOC | INDIA | KARNATAKA | BANGALORE | 560082 | G0000601 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| G | NA | RAJAM | NA | NA | NA | 83,B/2 BRINDAVAN, THANE (WEST), | INDIA | MAHARASHTRA | THANE | 400601 | G0000613 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GIRIJA | NA | RAJAN | NA | NA | NA | C/O S K RAJAN D O NABARD 113/1 J | INDIA | KARNATAKA | BANGALORE | 560002 | G0000619 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| GEETA | R | GOKLANEY | NA | NA | NA | NO 6 I MAIN ROAD 5TH BLOCK K P W | INDIA | KARNATAKA | BANGALORE | 560020 | G0000632 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GARIMA | NA | SHARDA | NA | NA | NA | D/O S K SHARDA BAZAR JATT P O AN | INDIA | UTTAR PRADESH | HASSANPUR | 244221 | G0000642 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| G | NA | PACKIARAJ | NA | NA | NA | 8/2 P V KOIL STREET 3RD LANE MYLA | INDIA | TAMIL NADU | CHENNAI | 600004 | G0000645 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GAJRAJ | NA | JAIN | NA | NA | NA | 127/545 W-1 SAKET NAGAR KANPUI | INDIA | UTTAR PRADESH | KANPUR | 208014 | G0000648 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| GUDURU | NA | SATYAVATI | NA | NA | NA | W/O G V SANYASI RAJU DOOR NO 1: | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 531201 | G0000661 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GOURI | NA | NAIR | NA | NA | NA | C/O G KRISHNA KUMAR INDO CAL PI | INDIA | RAJASTHAN | JODHPUR | 342001 | G0000667 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| GURCHARAN | NA | KAUR | NA | NA | NA | C/O HARKIRAT SINGH LAMBA 42 MA | INDIA | DELHI | DELHI | 110016 | G0000683 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| GUNVANT | J | RAVAL | NA | NA | NA | 175/2094 PRATIXA APTS NARANPUR | INDIA | GUJARAT | AHMEDABAD | 380013 | G0000697 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| G | D | SABOO | NA | NA | NA | C/O M/S S V P M LTD INDIAN MERC/ | INDIA | MAHARASHTRA | MUMBAI | 400001 | G0000698 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| GEETHA | NA | N | NA | NA | NA | C/O SH N BALAGOPALAN C/O ICSI 22 | INDIA | DELHI | DELHI | 110003 | G0000699 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| GURCHARAN | NA | SINGH | NA | NA | NA | VILLAGE JAWAHARPUR PO DERABAS | INDIA | PUNJAB | LALRU | 140507 | G0000702 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| GIRIDHAR | R | KDIWAN | NA | NA | NA | H NO 62 C/O K N MUDRI BUILDING 1 | INDIA | KARNATAKA | HUBLI | 580032 | G0000729 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GANPATHI | VENKATESH | PRABHU | NA | NA | NA | 16 SHREE POOJA CO OP HSG SOC RA | INDIA | MAHARASHTRA | KALYAN | 421301 | G0000736 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GAYATRI | NA | JAISWAL | NA | NA | NA | 154-B ROSHAN BAGH ALLAHABAD U | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | G0000742 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| GORDHANBHAI | M | PATEL | NA | NA | NA | 44 VITHAL NAGAR NOR SOUTH ROAI | INDIA | MAHARASHTRA | MUMBAI | 400049 | G0000744 | Amount for unclaimed and ur | 2880.00 15-SEP-2024 |
| G | NA | VENKATANARAYA | NA | NA | NA | 5/189 SHRINIKETAN GARODIA NAGA | INDIA | MAHARASHTRA | MUMBAI | 400077 | G0000747 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| G | MOHAN | RAO | NA | NA | NA | B 4-23 MAHINDRA GARDENS S V RO/ | INDIA | MAHARASHTRA | MUMBAI | 400062 | G0000748 | Amount for unclaimed and ur | 1600.00 15-SEP-2024 |
| G | NA | MOHAN | NA | NA | NA | B-3/B 78A JANAKPURI NEW DELHI NI | INDIA | DELHI | DELHI | 110058 | G0000753 | Amount for unclaimed and ur | 640.00 15-SEP-2024 |
| GEETHA | NA | KANNAN | NA | NA | NA | 4 GREEN CORNER APARTMENTS 10 I | INDIA | TAMIL NADU | CHENNAI | 600028 | G0000755 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| GITA | S | GUPTA | NA | NA | NA | B/302 RISHAB KHADELWAL USHA CC | INDIA | MAHARASHTRA | MUMBAI | 400064 | G0000757 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GAURAV | NA | ANAND | NA | NA | NA | FLAT NO 302 PLOT NO GH 28 GURU | INDIA | HARYANA | GURGAON | 122011 | G0000761 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| G | NA | RAMANJANEYULL | NA | NA | NA | 24/95, 7TH MAIN ROAD, VASANTHA | INDIA | KARNATAKA | BANGALORE | 560052 | G0000783 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GAUTHAM | NA | MUNDRA | NA | NA | NA | NO.15, KPN COLONY II STREET, TIRUI | INDIA | TAMIL NADU | TIRUPUR | 641601 | G0000792 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| G | NAGA | SUDHAMANI | NA | NA | NA | W/O G MALLIKARJUNA 23/12 GAND | INDIA | ANDHRA PRADESH | ANANTAPUR | 515001 | G0000821 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GEETA | NA | JAIN | NA | NA | NA | E-120, SECTOR - 20, NOIDA, DIST : G | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | G0000829 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GAGAN | NA | JAIN | NA | NA | NA | BOTHRA ENTERPRISES, 608-609,6TH | INDIA | GUJARAT | SURAT NANPURA | 395002 | G0000847 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| HARBANS | LAL | VOHRA | NA | NA | NA | 6A PREM NAGAR INDORE M P INDOI | INDIA | MADHYA PRADESH | INDORE | 452004 | H0000002 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HANSABEN | SONAJI | PUROHIT | NA | NA | NA | BANDHELA PIPLA NR TA NADIAD PIJ | INDIA | GUJARAT | PIJ | 387230 | H0000009 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HARIBHAI | AVASHUBHAI | RATHOD | NA | NA | NA | 3 KAPADIA SOCIETY RANIP TA CITY A | INDIA | GUJARAT | ODHAV | 382480 | H0000014 | Amount for unclaimed and ur | 70.00 15-SEP-2024 |
| HARIHARBHAI | BAPUBHAI | PATEL | NA | NA | NA | MAYUR CO OP HOUSING SOCIETY BL | INDIA | MAHARASHTRA | MUMBAI | 400075 | H0000015 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| HARSHA | JAYANTIBHAI | SHAH | NA | NA | NA | NARIYA PADA, PETLAD. VIA ANAND. | INDIA | GUJARAT | DHARAMRAJ | 388450 | H0000017 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HASMUKH | C | PATEL | NA | NA | NA | G I I C LIMITED CHUNIBHAI CHAMBE | INDIA | GUJARAT | AHMEDABAD | 380009 | H0000022 | Amount for unclaimed and ur | 640.00 15-SEP-2024 |
| HENNA | NA | PATEL | NA | NA | NA | C/O G I I C LTD KHETAN BHAVAN 1ST | INDIA | MAHARASHTRA | MUMBAI | 400020 | H0000024 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| HEMLATA | NA | PATEL | NA | NA | NA | NARERDAS NI KHADAKI PIPLAG TA N | INDIA | GUJARAT | CHAKLASI | 387355 | H0000028 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HEMLATTA | C | DALWADI | NA | NA | NA | 21 LAXDVIP SOCIETY VAISHALI ROAI | INDIA | GUJARAT | NADIAD | 387001 | H0000029 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| HITENDRA | JAMBUKUMAR | DOSHI | NA | NA | NA | 15/175 PARASNAGAR 2 SOLA ROAD | INDIA | GUJARAT | AHMEDABAD | 380013 | H0000035 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| HITENDRA | MOHANLAL | DAVE | NA | NA | NA | 8/A SHASTRI NAGAR SOCTY NR SARI | INDIA | GUJARAT | VADODARA | 390002 | H0000036 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HARINDER | NARINDER | BHALLA | NA | NA | NA | GOODYEAR INDIA LIMITED 11/21 MA | INDIA | MAHARASHTRA | MUMBAI | 400004 | H0000046 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| HARSHADBHAI | A | PATEL | NA | NA | NA | 35 JAY YAMUNA SOCTY NR MANIYA! | INDIA | GUJARAT | AHMEDABAD | 380008 | H0000058 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HEMENDRA | KHODABHAI | PATEL | NA | NA | NA | C/O JAYENDRA MADHUBHAI PATEL I | INDIA | GUJARAT | NADIAD | 387001 | H0000067 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| HITENDRA | HIMATLAL | MODI | NA | NA | NA | 205 MAHESHWAR MANSION BAPUB | INDIA | MAHARASHTRA | MUMBAI | 400056 | H0000076 | Amount for unclaimed and ur | 1120.00 15-SEP-2024 |
| HITESH | KHODABHAI | PATEL | NA | NA | NA | C/O.MADHUSUDAN MANILAL SHAH | INDIA | GUJARAT | VADODARA | 390006 | H0000077 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| H | K | ARORA | NA | NA | NA | B-7,EXTN. 79 SAFDARJUNG ENCLAVE | INDIA | DELHI | DELHI | 110029 | H0000082 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| H | L | SHARMA | NA | NA | NA | C/O SURENDER SHARMA RZP/3 GALI | INDIA | DELHI | DELHI | 110045 | H0000083 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HAKUBHAI | NA | KHUNT | NA | NA | NA | C/O JUNAGADH AMRELI GRAMIN BA | INDIA | GUJARAT | RAJULA | 365545 | H0000088 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| HANSA | NA | PATEL | NA | NA | NA | 112 SARDAR PATEL COLONY NAVJIV | INDIA | GUJARAT | AHMEDABAD | 380014 | H0000091 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| HANSABEN | NA | RANA | NA | NA | NA | C-1 EVEREST TOWER NR SANSKARBH | INDIA | GUJARAT | AHMEDABAD | 380013 | H0000094 | Amount for unclaimed and ur | 60.00 15-SEP-2024 |
| HANUMAN | NA | PRASAD | NA | NA | NA | C/O M/S RAVI ENTERPRISES SRIBIR II | INDIA | JHARKHAND | DALTONGANJ | 822102 | H0000095 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HARI | NARAIN | SEXENA | NA | NA | NA | 7 JHA 36 JAWAHAR NAGAR JAIPUR J | INDIA | RAJASTHAN | JAIPUR | 302004 | H0000102 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| HARJIT | NA | SINGH | NA | NA | NA | C/O BANK OF INDIA OLD TALWANDI | INDIA | PUNJAB | MOGA | 142047 | H0000110 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| HAYAVADANA | RAO | DHARWAR | NA | NA | NA | C/O. D.H.VENUGOPAL BANK OF BAR | INDIA | KARNATAKA | BANGALORE | 560034 | H0000128 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HEMAL | C | MAKHIJA | NA | NA | NA | 10 NAINA SOCIETY OPP ONGC MAKA | INDIA | GUJARAT | VADODARA | 390009 | H0000131 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HEMALATA | NA | SANGAM | NA | NA | NA | PLOT NO 839 D ROAD NO 44 JUBILEE | INDIA | ANDHRA PRADESH | HYDERABAD | 500033 | H0000132 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HEMALATHA | NA | DUDDU | NA | NA | NA | D 304 ANURADHA SADAN ADIKMET | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | H0000133 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| HEMANT | LAXMICHAND | SHAH | NA | NA | NA | 553/6 MADHU KUNJ ADENWALA RO | INDIA | MAHARASHTRA | MUMBAI | 400019 | H0000138 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HINA | NA | KOTHARI | NA | NA | NA | 11 KOTHARI TOWER RAMNAGAR SA | INDIA | GUJARAT | AHMEDABAD | 380005 | H0000148 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HIRA | LAL | SAGGAR | NA | NA | NA | V PO HIMMAT PURA TEH MOGA PUI | INDIA | PUNJAB | MOGA | 142029 | H0000150 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| HIRALAL | NA | GANDHI | NA | NA | NA | 4/45 VISHNU PRASAD HSG SOCIETY | INDIA | MAHARASHTRA | MUMBAI | 400057 | H0000152 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HIRALAL | HIMATLAL | DHANDHUKIYA | NA | NA | NA | C/O. R.H.DHANDHUKIA G-61-731, SH | INDIA | GUJARAT | AHMEDABAD | 380013 | H0000154 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HIREN | A | VAISHNAV | NA | NA | NA | D/9 SIDDHARTH NAGAR APPARTMEI | INDIA | GUJARAT | VADODARA | 390016 | H0000157 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| HULAS | CHAND | PSUTHAR | NA | NA | NA | APOLLO ESTT NO 16 MOGRA LANE A | INDIA | MAHARASHTRA | MUMBAI | 400069 | H0000162 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| H | S | NARAYANAN | NA | NA | NA | 9 DORAISWAMY ROAD 21 ST AVE AS | INDIA | TAMIL NADU | CHENNAI | 600083 | H0000170 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HAMAND | N | S | NA | NA | NA | 53 KAMATHIPURA H NO 53 TOP FLO | INDIA | MAHARASHTRA | MUMBAI | 400008 | H0000173 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HAMIRBHAI | NA | KHAMAL | NA | NA | NA | POST & AT KARDET VIA VARTEJ TALL | INDIA | GUJARAT | BHAVNAGAR | 364060 | H0000176 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| HANSA | CHHOTALAL | CHOVATIA | NA | NA | NA | 3 HEMLATA PLOT NO 37 B/H AUROR | INDIA | MAHARASHTRA | MUMBAI | 400019 | H0000177 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| HANSA | DILIP | PATEL | NA | NA | NA | PATEL NI KHADKI JOGIDAS VITHAL RI | INDIA | GUJARAT | VADODARA | 390001 | H0000178 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| HANSA | NA | RAMESH | NA | NA | NA | 414-A PREM PRAKASH D K SANDU M | INDIA | MAHARASHTRA | MUMBAI | 400071 | H0000181 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| HANSABEN | NA | PATEL | NA | NA | NA | 7 VASUDHA SOCTY NARANPURA RO | INDIA | GUJARAT | AHMEDABAD | 380014 | H0000184 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| HANSABEN | R | MODI | NA | NA | NA | ASWIN JWELLERS SHAHPUR CHAKLA | INDIA | GUJARAT | AHMEDABAD | 380001 | H0000185 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| HARDEEP | SINGH | MATTA | NA | NA | NA | BLDG NO 25 ROOM NO 1164 GURU ` | INDIA | MAHARASHTRA | MUMBAI | 400037 | H0000193 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HARESH | DEVRAJ | SHAH | NA | NA | NA | B/19/304 VAISHALI NAGAR S V ROAI | INDIA | MAHARASHTRA | KANDIVALI | 400102 | H0000197 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HARESH | NA | MEHTA | NA | NA | NA | KAPIL TRADERS KAPIL KUNJ SHOP NC | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401202 | H0000198 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| HARI | HAR | PRASADDIXIT | NA | NA | NA | 105 MUBARIZ NAGAR UNNA U P UNI | INDIA | UTTAR PRADESH | UNNAO | 209801 | H0000200 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| HARI | KIRAT | SINGH | NA | NA | NA | 200,Phase Xi, Sas Nagar, Mohali, CH | INDIA | CHANDIGARH | CHANDIGARH | 160055 | H0000201 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HARI | PRASD | AGARWAL | NA | NA | NA | M/S MICA MOLD P O SUNDAR NAGA | INDIA | BIHAR | BAHARAGORA | 832107 | H0000206 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HARISCHANDRA | K | MARVI | NA | NA | NA | 168 PRAGATI BUIL BLOCK NO 21 MA | INDIA | MAHARASHTRA | MUMBAI | 400010 | H0000216 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HARISH | CHAND | AGARWAL | NA | NA | NA | E-32, SIDDHARTH NAGAR, SECTOR -: | INDIA | RAJASTHAN | JAIPUR | 302017 | H0000218 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HARISH | NA | SONTHALIA | NA | NA | NA | P-73 C I T ROAD SCHEME VI M CALCI | INDIA | WEST BENGAL | KOLKATA | 700054 | H0000226 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HARISHBHAI | DHONDU | BODIKAR | NA | NA | NA | 36 CHANDRAPRAKASH SOCTY 1 KAN | INDIA | GUJARAT | AHMEDABAD | 380022 | H0000227 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HARSHA | NA | RATHOD | NA | NA | NA | C/O M G BALDEV 38 PRAHLAD PLOT | INDIA | GUJARAT | RAJKOT | 360001 | H0000247 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| HASUMATI | N | SOMAPURA | NA | NA | NA | C/O 46 RIDGE ROAD REKHA NO 2 4T | INDIA | MAHARASHTRA | MUMBAI | 400006 | H0000272 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| HEENA | SUNIL | SHAH | NA | NA | NA | LOHAR STREET BARDOLI DIST SURAT | INDIA | GUJARAT | BARDOLI | 394601 | H0000278 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HEMA | NA | RAO | NA | NA | NA | 1568 ARAVINDA VI MAIN E BLOCK II | INDIA | KARNATAKA | BANGALORE | 560010 | H0000283 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HEMCHAND | KARMAN | SHAH | NA | NA | NA | 61/4 BHAVNA BLDG VALLABH NAGA | INDIA | MAHARASHTRA | MUMBAI | 400056 | H0000296 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| HEMLATA | SUSHILKANT | SANGHANI | NA | NA | NA | 21/2 ROHIT VILLA S W ESTATE RD NC | INDIA | MAHARASHTRA | MUMBAI | 400019 | H0000300 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| HETAL | C | SHAH | NA | NA | NA | C/O. CHETAN TRADERS (GUJARAT) JA | INDIA | GUJARAT | AHMEDABAD | 380002 | H0000304 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HIMANSHU | NA | BHAVSAR | NA | NA | NA | 10 RAMAKRISHNA APT NR ANAND V | INDIA | GUJARAT | AHMEDABAD | 380015 | H0000309 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| HIMOJYOTI | NA | DASS | NA | NA | NA | 25/2/1 RAM KRISHNA MANDIR PATH | INDIA | WEST BENGAL | HOWRAH | 711101 | H0000312 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HIRA | LAL | GUPTA | NA | NA | NA | C/O KUMAR JEWELLERY 94-G T ROAI | INDIA | WEST BENGAL | HOWRAH | 711101 | H0000314 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| HIRALAL | NA | JAISINGH | NA | NA | NA | 80, JATIN DAS ROAD, 4TH FLOOR, C/ | INDIA | WEST BENGAL | KOLKATA | 700029 | H0000319 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| HIRALAL | M | GAIKWAD | NA | NA | NA | GROUND FL., PLOT NO.109 KANJI KH | INDIA | MAHARASHTRA | MUMBAI | 400004 | H0000320 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HIRO | D | VASSANANI | NA | NA | NA | 47 SINDHI COLONY BANI PARK JAIPU | INDIA | RAJASTHAN | JAIPUR | 302016 | H0000329 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| HORENDRA | NATH | DAS | NA | NA | NA | 25/2/1 RAM KRISHNA MANDIR PATH | INDIA | WEST BENGAL | HOWRAH | 711101 | H0000340 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HEMA | P | SHAH | NA | NA | NA | 41, SIDDHI APPARTMENT, 4TH FLOO | INDIA | MAHARASHTRA | MUMBAI | 400064 | H0000349 | Amount for unclaimed and ur | 2400.00 15-SEP-2024 |
| HEMANT | NA | KUMAR | NA | NA | NA | NANDINI BHAWAN, I__'C' ROAD, SAI | INDIA | RAJASTHAN | JODHPUR | 342003 | H0000351 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HARISH | SHYAMJIBHAI | PITHADIA | NA | NA | NA | C/O. VINOD MEN'S WEAR, 12.G.S.M/ | INDIA | MAHARASHTRA | KALYAN | 421301 | H0000366 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HARSHA | M | PUROHIT | NA | NA | NA | C/312 RAMESH APARTMENTS KASTU | INDIA | MAHARASHTRA | MUMBAI | 400092 | H0000378 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| HEMANT | NANSUKHLAL | LAKDAWALA | NA | NA | NA | 10/1291 GOPIPURA MAINROAD NEA | INDIA | GUJARAT | SURAT NANPURA | 395001 | H0000380 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HARJEET | SINGH | CHADHA | NA | NA | NA | C/O. AMAR NATH ANAND 3779/9, G | INDIA | PUNJAB | AMRITSAR | 143001 | H0000399 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| HEEMA | R | BAXI | NA | NA | NA | STATE BANK OF BIKANER & JAIPUR C | INDIA | MAHARASHTRA | MUMBAI | 400092 | H0000416 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| HANSA | P | MAJITHIA | NA | NA | NA | 29 GOPAL BHAVAN 199 PRINCESS ST | INDIA | MAHARASHTRA | MUMBAI | 400002 | H0000417 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HITESH | CHANDRAVADAN | BHATT | NA | NA | NA | C/O ANAND MEDICAL & PROVISION | INDIA | GUJARAT | AHMEDABAD | 380008 | H0000427 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HARI | OM | AGRAWAL | NA | NA | NA | AGRAWA HOUSE E/30 VIKRAM COLC | INDIA | UTTAR PRADESH | ALIGARH | 202002 | H0000428 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HARSHA | NA | MEHTA | NA | NA | NA | GOVT QUARTER NO D 79 B/H DHAR/ | INDIA | GUJARAT | RAJKOT | 360001 | H0000438 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| HARSHA | M | PUROHIT | NA | NA | NA | C/312 RAMESH APARTMENTS KASTU | INDIA | MAHARASHTRA | MUMBAI | 400092 | H0000454 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| HARBANS | NA | KAUR | NA | NA | NA | W 2 47 VARINDER NAGAR NEW DELH | INDIA | DELHI | DELHI | 110058 | H0000464 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HARISH | KUMAR | SHAH | NA | NA | NA | FLAT NO 11 BLDG NO 4 VISAVA HEIG | INDIA | MAHARASHTRA | PUNE | 411007 | H0000465 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| HIMATLAL | D | VYAS | NA | NA | NA | 'BALAK' 1 TIRUPATI NAGAR RAIYA RC | INDIA | GUJARAT | RAJKOT | 360005 | H0000482 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HIMA | CHAMP | KUMAR | NA | NA | NA | CHAMPS & WALKER 204/C MILLER R | INDIA | KARNATAKA | BANGALORE | 560052 | H0000486 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HARILAL | NA | PITRODA | NA | NA | NA | 405,NARSINATHA STREET KATHA BA | INDIA | MAHARASHTRA | MUMBAI | 400009 | H0000494 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HAJRA | NA | BEGUM | NA | NA | NA | 16 TULSIDAS MARG LUCKNOW LUCI | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | H0000495 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| HARISH | ACHARATLAL | PAREKH | NA | NA | NA | 19 PANCHAYAT WADI.MODI BLDG.3( | INDIA | MAHARASHTRA | MUMBAI | 400002 | H0000497 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HITEN | H | MODI | NA | NA | NA | 205 MAHESHWAR MENTION BAPUB | INDIA | MAHARASHTRA | MUMBAI | 400056 | H0000500 | Amount for unclaimed and ur | 1120.00 15-SEP-2024 |
| HAMIDA | YUSUF | DOSANI | NA | NA | NA | B/107 1ST FLOOR VINDHIA CHAL 22 | INDIA | MAHARASHTRA | MUMBAI | 400050 | H0000502 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| H | K | GUPTA | NA | NA | NA | 2737/13 RANJEET NAGAR MAIN PAT | INDIA | DELHI | DELHI | 110008 | H0000510 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HUKAM | CHAND | JAIN | NA | NA | NA | 336 DADABARI (EXTENSION) KOTA R | INDIA | RAJASTHAN | KOTA | 324009 | H0000530 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HARSHAD | R | PATEL | NA | NA | NA | C/O.AJAY BOOK STORES 12,NAVLIW/ | INDIA | GUJARAT | ANAND | 388001 | H0000538 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HARIBEN | A | DUDANI | NA | NA | NA | AMBAJI CHOWK NR.NAGNATHGATE | INDIA | GUJARAT | JAMNAGAR | 361001 | H0000539 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| HIREN | NA | SHAH | NA | NA | NA | 3/11 PRATAP PALACE NEHRU ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400080 | H0000545 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HARISH | NA | GARG | NA | NA | NA | 13/1,RACE COURSE ROAD, G.1,SARJI | INDIA | MADHYA PRADESH | INDORE | 452003 | H0000553 | Amount for unclaimed and ur | 600.00 15-SEP-2024 |
| HANUMAN | NA | SINGH | NA | NA | NA | C/O SH JAGDISH SINGH SETHI RANIA | INDIA | HARYANA | BHIWANI | 125055 | H0000557 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| H | L | KAPUR | NA | NA | NA | B-8 F F GREEN PARK EXTN NEW DELH | INDIA | DELHI | DELHI | 110016 | H0000569 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| HARSHAL | D | INGLE | NA | NA | NA | MATESHWARI PLOT NO 170 A N-3 SI | INDIA | MAHARASHTRA | AURANGABAD (MS) | 431001 | H0000573 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HEMENDRA | NA | CHUDASAMA | NA | NA | NA | BALAK 1 TIRUPATI NAGAR RAIYA RO. | INDIA | GUJARAT | RAJKOT | 360005 | H0000574 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| HARSHAD | R | THAKKAR | NA | NA | NA | GAYATRI VERAIMARA'S LANE PALAC | INDIA | GUJARAT | VADODARA | 390001 | H0000576 | Amount for unclaimed and ur | 640.00 15-SEP-2024 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HARSHADBHAI | CHHABILDAS | PATEL | NA | NA | NA | 629 TEKARA FALIA KATARGAM SURA | INDIA | GUJARAT | SURAT NANPURA | 395004 | H0000579 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| HARISH | BABU | RS | NA | NA | NA | NO 51 1ST FLOOR NAGARTHARA PET | INDIA | KARNATAKA | BANGALORE | 560002 | H0000581 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HEMLATA | NA | AGARWAL | NA | NA | NA | 6 IIIRD FLR SMRUTI APTS KALA PESSI | INDIA | GUJARAT | SURAT NANPURA | 395001 | H0000587 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HIRALAL | NA | PADLIYA | NA | NA | NA | B/205, SUBH LABH BUILDING NO.2, I | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | H0000594 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| HARSHA | DIPAK | SANGHVI | NA | NA | NA | 22 KAMLESH SOCIETY NR OLD DHOR | INDIA | GUJARAT | AHMEDABAD | 380022 | H0000600 | Amount for unclaimed and ur | 180.00 15-SEP-2024 |
| HEM | LATA | BHATNAGAR | NA | NA | NA | SECTOR-2 FLAT NO 546 SADIQ NAGA | INDIA | DELHI | DELHI | 110049 | H0000608 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HASMUKH | M | THAKKAR | NA | NA | NA | BLDG NO 8/238 TAGOR NAGAR VIKH | INDIA | MAHARASHTRA | MUMBAI | 400083 | H0000610 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HANSHA | SURESH | SHAH | NA | NA | NA | C/O RAJU ELECTRICALS 126 KESHAV | INDIA | MAHARASHTRA | MUMBAI | 400002 | H0000617 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| HARSHLATA | KRISHNADEV | JOSHI | NA | NA | NA | TYPE -I, 4/8, GEB COLONY, WANAKB | INDIA | GUJARAT | DAKOR | 388239 | H0000641 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| HARIRAM | ARJUN | YADAV | NA | NA | NA | A/9 S D SWAMY CHAWL HANUMAN | INDIA | MAHARASHTRA | MUMBAI | 400072 | H0000644 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HEMANTI | CHANDRAKETU | MEHTA | NA | NA | NA | Plot No. 76/1, Sec. 2-A, Tridev Societ | INDIA | GUJARAT | GANDHI NAGAR | 382006 | H0000653 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| HARESH | M | PATEL | NA | NA | NA | 12 TRIMURTI SOCIETY PIJ ROAD NAD | INDIA | GUJARAT | NADIAD | 387001 | H0000657 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HARGOVIND | N | PANCHAL | NA | NA | NA | OM SHAKTI APARTMENT 2ND FLOOI | INDIA | MAHARASHTRA | THANE | 400604 | H0000660 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| HARGOVIND | N | PANCHAL | NA | NA | NA | OM SHAKTI APARTMENT 2ND FLR B- | INDIA | MAHARASHTRA | THANE | 400604 | H0000661 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| HUKUMCHAND | B | PUNJABI | NA | NA | NA | 50 LULLA NAGAR PUNE PUNE | INDIA | MAHARASHTRA | PUNE | 411001 | H0000665 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| HARSAD | GORDHANBHAI | PATEL | NA | NA | NA | DHUNADARA TA THASRA MAHESAN | INDIA | GUJARAT | DAKOR | 388230 | H0000670 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HASMUKH | J | BAUVA | NA | NA | NA | CONGRESS HOUSE ABOVE JINNAH H | INDIA | MAHARASHTRA | MUMBAI | 400004 | H0000678 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| HIRALAL | ZAVERCHAND | DHULLA | NA | NA | NA | 8 SHRI UMA 3RD FLOOR M PHULE RO | INDIA | MAHARASHTRA | MUMBAI | 400081 | H0000681 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| HAVOVI | N | IRANI | NA | NA | NA | 31 AHMED BUILDING GUNPOWDER | INDIA | MAHARASHTRA | MUMBAI | 400010 | H0000687 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| HEENA | NA | MODASHIA | NA | NA | NA | 3 PUSHPDEEP APARTMENTS PUSHPK | INDIA | GUJARAT | AHMEDABAD | 380028 | H0000697 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HITENDRA | NATVARLAL | SHAH | NA | NA | NA | . NR. STERLING HOSPITAL, NR. SHAK | INDIA | GUJARAT | AHMEDABAD | 380052 | H0000717 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| HARSHA | NA | DESAI | NA | NA | NA | D-4 AJIT PARK APTT NR PRATIK APTT | INDIA | GUJARAT | SURAT NANPURA | 395007 | H0000730 | Amount for unclaimed and ur | 20.00 15-SEP-2024 |
| HEERABAI | BANSILAL | JAIN | NA | NA | NA | C/O. AARTI KAWAD REAL VENTURE, | INDIA | MAHARASHTRA | DHULE | 424001 | H0000732 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| HERAMB | B | LELE | NA | NA | NA | 54 SHRAMASAPHALYA SOCIETY SHIV | INDIA | MAHARASHTRA | MUMBAI | 400092 | H0000734 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| HITESH | G | SHAH | NA | NA | NA | 23 NAVI WADI 1ST FLOOR DADY SHE | INDIA | MAHARASHTRA | MUMBAI | 400002 | H0000737 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HETAL | S | KOTHARI | NA | NA | NA | FLAT NO 2 KRISHNA COTTAGE 27 NA | INDIA | MAHARASHTRA | MUMBAI | 400077 | H0000740 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| HARISH | CHANDRA | SINGH | NA | NA | NA | L6/41 BRUNDAVAN COLONY POST TI | INDIA | MAHARASHTRA | MUMBAI | 400089 | H0000763 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| HARISH | D | PATEL | NA | NA | NA | OLD HUDCO 1014 NEAR BALAND SCI | INDIA | GUJARAT | JAMNAGAR | 361005 | H0000764 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HARBANS | LAL | DHAWAN | NA | NA | NA | 131-C C C BLOCK SHALIMAR BAGH D | INDIA | DELHI | DELHI | 110052 | H0000766 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| HEMA | P | SHAH | NA | NA | NA | 41 SHIDDHI APRT 4TH FLOOR ADARS | INDIA | MAHARASHTRA | MUMBAI | 400064 | H0000777 | Amount for unclaimed and ur | 1200.00 15-SEP-2024 |
| HEMABEN | | | NA | NA | NA | 31 GODAVARI CHAMBERS CORNER C | INDIA | MAHARASHTRA | MUMBAI | 400067 | H0000778 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| H | P | SHAH | NA | NA | NA | 41-42 SIDDHI APRT 4TH FLOOR ADAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | H0000779 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| HEMA | P | SHAH | NA | NA | NA | 42 SIDDHI APRT 4TH FLOOR ADARSH | INDIA | MAHARASHTRA | MUMBAI | 400064 | H0000780 | Amount for unclaimed and ur | 1200.00 15-SEP-2024 |
| HINA | KHATAU | DHAGAI | NA | NA | NA | REENA APT B-403 4TH FLOOR 3RD D | INDIA | MAHARASHTRA | MUMBAI | 400064 | H0000785 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HAMID | NA | SAIT | NA | NA | NA | 24 VENKAT SWAMY NAIDU ROAD TA | INDIA | KARNATAKA | BANGALORE | 560051 | H0000792 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| HARGOVIND | NA | NARANG | NA | NA | NA | RAHEJA RESIDENCY, 208, CYPRESS, K | INDIA | KARNATAKA | BANGALORE | 560034 | H0000794 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HEMANT | R | PATEL | NA | NA | NA | C/O GOOD FORTUNE ADVISORY SER | INDIA | MAHARASHTRA | MUMBAI | 400001 | H0000807 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| HEMENDRA | A | KATBAMNA | NA | NA | NA | C/O GOOD FORTUNE ADVISORY SER | INDIA | MAHARASHTRA | MUMBAI | 400001 | H0000808 | Amount for unclaimed and ur | 3200.00 15-SEP-2024 |
| HEMANT | H | JADHAV | NA | NA | NA | HOUSE 9 SCHEME 8 ALWAR RAJASTH | INDIA | RAJASTHAN | ALWAR | 301001 | H0000823 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| HARSHA | NA | DAVDA | NA | NA | NA | A-5, SHILPALAY APPARTMENTS, BEH | INDIA | GUJARAT | AHMEDABAD | 380007 | H0000847 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| HARIHAR | NA | KOIRALA | NA | NA | NA | BHAVAN'S COLLEGE STAFF QTRS., OI | INDIA | MAHARASHTRA | MUMBAI | 400058 | H0000865 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| HARJEET | SINGH | KUMAR | NA | NA | NA | 24/46-B, TILAK NAGAR, NEW DELHI. | INDIA | DELHI | DELHI | 110018 | H0000866 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| HANIF | JAMAL | MEHSANIA | NA | NA | NA | C/O ARABIA RESTAURANT, 272, BELL | INDIA | MAHARASHTRA | MUMBAI | 400008 | H0000874 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| HARISH | NA | KHANAPURE | NA | NA | NA | C/O PREMIUM INVESTMENTS, SHOP | INDIA | MAHARASHTRA | CHANDRAPUR | 442402 | H0000879 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| HAMSHUNNISA | NA | BEGUM | NA | NA | NA | LITTLE FLOWER BALMATTA MANGAL | INDIA | KARNATAKA | MANGALORE | 575001 | H0000888 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HANIF | JAMAL | MEHSANIA | NA | NA | NA | ARABIA RESTAURANT, 272, BELLASIS | INDIA | MAHARASHTRA | MUMBAI | 400008 | H0000892 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| HEMANG | M | MEHTA | NA | NA | NA | 94, 1ST FLOOR, GAYATRI CHAMBERS | INDIA | GUJARAT | VADODARA | 390007 | H0000924 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| ICICILIMITED | NA | NA | NA | NA | NA | 163, BACKBAY RECLAMATION, MUM | INDIA | MAHARASHTRA | MUMBAI | 400023 | I0000003 | Amount for unclaimed and ur | 960.00 15-SEP-2024 |
| ILA | NA | SHAH | NA | NA | NA | 103 JAYAMBE NAGAR SOCIETY THAL | INDIA | GUJARAT | AHMEDABAD | 380054 | I0000004 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| INDER | CHAND | THAKUR | NA | NA | NA | B-62 SECTOR-4 SANPADA VASI NEW | INDIA | MAHARASHTRA | RAIGAD | 400703 | I0000007 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| INDIRA | NA | PRAKASH | NA | NA | NA | C/O.P.G.RAMRAKHIANI PLOT NO:15/ | INDIA | GUJARAT | GANDHI NAGAR | 382008 | I0000015 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| INDRANI | NA | CHAUDHURI | NA | NA | NA | C/O. P.CHAUDHURI BAJAJ ELECTRICL | INDIA | MAHARASHTRA | MUMBAI | 400023 | I0000036 | Amount for unclaimed and ur | 60.00 15-SEP-2024 |
| INDU | NA | AGARWAL | NA | NA | NA | C/O ARUN KUMAR GHEEDIA AT NEA | INDIA | WEST BENGAL | ASANSOL | 713359 | I0000038 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ISRAR | AHMAD | SIDDQUI | NA | NA | NA | A-195/1 DEFENCE COLONY MAWAN | INDIA | UTTAR PRADESH | MEERUT | 250001 | I0000048 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| IHSA | NA | BEEGOM | NA | NA | NA | ARRIATTU P O PAVUKKARA MANNAI | INDIA | KERALA | PATHANAMTHITTA | 689622 | I0000051 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| INDER | NA | BABBAR | NA | NA | NA | SUBHASH JEWELLERS 2640 BANK ST | INDIA | DELHI | DELHI | 110005 | I0000056 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| INDER | NATH | KWATRA | NA | NA | NA | C/O KWATRA BROTHERS 6 TAJ ROAD | INDIA | UTTAR PRADESH | AGRA | 282001 | I0000057 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| INDIRA | NA | ARVIND | NA | NA | NA | 14/ C DUALAT VIHAR SOCIETY BAPU | INDIA | MAHARASHTRA | MUMBAI | 400056 | I0000060 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| INDIRA | NA | SHARMA | NA | NA | NA | A-43 BHAKTI NAGAR I O C ROAD CHA | INDIA | GUJARAT | ODHAV | 382424 | I0000065 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| INDIRA | NA | SRINIVASAN | NA | NA | NA | RM NO 5 II FLR 284 CROSS CUT ROA | INDIA | TAMIL NADU | COIMBATORE | 641012 | I0000066 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| INDRANI | NA | SARKER | NA | NA | NA | C/O H DASS SHARE BROKER 25/2/1 F | INDIA | WEST BENGAL | HOWRAH | 711101 | I0000073 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| INDU | SHEKHAR | UPADHYAY | NA | NA | NA | 5 GUMKHANA ROAD EAST COLONY J | INDIA | BIHAR | MONGHYR | 811214 | I0000078 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| IQBAL | NA | HAVELIWALA | NA | NA | NA | 12/889 FIRST FLOOR RANITALAO KH | INDIA | GUJARAT | SURAT NANPURA | 395003 | I0000082 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| INDIRA | SUNIILKUMAR | PATEL | NA | NA | NA | B 1 PRAHAMA FLATS NR SHREYANSH | INDIA | GUJARAT | AHMEDABAD | 380007 | I0000102 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| INDRA | NA | SARAWGI | NA | NA | NA | C/O O P SARAWGI BIHAR ALLOY STEI | INDIA | JHARKHAND | RAMGARH CANTT. | 829143 | I0000107 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| INDRA | NA | SODHI | NA | NA | NA | FLAT NO 30K SECTOR 37 NOIDA GHA | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201303 | I0000108 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| INDU | NA | SHARMA | NA | NA | NA | D/2074 BASANT KUNJ NEW DELHI NI | INDIA | DELHI | DELHI | 110011 | I0000113 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| IQBAL | KAUR | AHUJA | NA | NA | NA | AJ 92 SECTOR II SALT LAKE CITY CALC | INDIA | WEST BENGAL | KOLKATA | 700091 | I0000121 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ISMAIL | AHMMAD | MANGERI | NA | NA | NA | AT POST DUNGARI TAL VALIA DT BHA | INDIA | GUJARAT | RAJPARDI | 393135 | I0000126 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| INDRAPAL | NA | CHUDASAMA | NA | NA | NA | C/O D R ENTERPRISE 308 GIRIRAJ S T | INDIA | MAHARASHTRA | MUMBAI | 400009 | I0000128 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| INDRA | NA | MUKHERJEE | NA | NA | NA | C/O WG CDR S MUKHERJEE A-6/7 VA | INDIA | DELHI | DELHI | 110057 | I0000156 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| INDU | NA | MALAVIYA | NA | NA | NA | A-45 SEN COLONY POWER HOUSE RO | INDIA | RAJASTHAN | JAIPUR | 302006 | I0000159 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ISHWARLAL | K | PANDYA | NA | NA | NA | C/O R V JOSHI PRATAP MANE COMP | INDIA | MAHARASHTRA | MUMBAI | 400064 | I0000165 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ILA | D | DESAI | NA | NA | NA | PATEL DESAI & ASSCIATES 804 SAHA | INDIA | GUJARAT | AHMEDABAD | 380004 | I0000169 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| INDIRA | NA | BUSSA | NA | NA | NA | SHREYAS 3RD FLOOR DAULAT NAGA | INDIA | MAHARASHTRA | MUMBAI | 400066 | I0000177 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| INDIRA | NA | BUSSA | NA | NA | NA | SHREYAS 3RD FLOOR DAULAT NAGA | INDIA | MAHARASHTRA | MUMBAI | 400066 | I0000178 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ILA | NA | BHATT | NA | NA | NA | 70 RAJDHANI BUNGLOWS NR MUNIC | INDIA | GUJARAT | ODHAV | 382443 | I0000179 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ISHAQ | A | QUERESHI | NA | NA | NA | A/102 SWATI SOCIETY C D BARFIWA | INDIA | MAHARASHTRA | MUMBAI | 400058 | I0000190 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| INDRAVADAN | A | PATEL | NA | NA | NA | CHIKU PRODUCTS PO ANKLAV TA BC | INDIA | GUJARAT | ANKLAVE | 388510 | I0000197 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| IRIS | NA | KUNDER | NA | NA | NA | TELESOFT SYSTEMS 112 TIRUPATI UC | INDIA | MAHARASHTRA | MUMBAI | 400063 | I0000209 | Amount for unclaimed and ur | 1600.00 15-SEP-2024 |
| INDRA | NA | SIROHI | NA | NA | NA | 805-A LAPLAS MULTI STOREY BUILDI | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | I0000217 | Amount for unclaimed and ur | 600.00 15-SEP-2024 |
| INDIRABEN | GHANASHYAMAB | PATEL | NA | NA | NA | C/O. U. S. PATEL HOUSE GANDHI CH | INDIA | GUJARAT | CHAKLASI | 387330 | I0000219 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| ISWAR | CHANDRA | SAMAL | NA | NA | NA | C/O. MOTILAL RAY, SHAIK BAZAR, CL | INDIA | ORISSA | CUTTACK | 753008 | I0000226 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| INDIANBANKACIN | NA | NA | NA | NA | NA | INDIAN BANK MUTUAL FUND 18TH F | INDIA | MAHARASHTRA | MUMBAI | 400005 | I0000236 | Amount for unclaimed and ur | 2280.00 15-SEP-2024 |
| INDU | JAYAVANT | TAYSHETYE | NA | NA | NA | LAXMI FLAT OWNERS COOP HSG SOC | INDIA | MAHARASHTRA | MUMBAI | 400057 | I0000238 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| INDERJIT | SINGH | UPPAL | NA | NA | NA | A-73 LAJPAT NAGAR SAHIBABAD NE | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | I0000239 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JACOB | DHIRUBHAI | TAYLOR | NA | NA | NA | 20 JAI MARWAL SOCCTY RAM TALA' | INDIA | GUJARAT | NADIAD | 387001 | J0000002 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| JAGDISH | RANCHODBHAI | SODHA | NA | NA | NA | C/O DEVENDRA J PATEL 30 NEHRU N | INDIA | GUJARAT | NADIAD | 387001 | J0000007 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| JAIMIN | HARIPRASAD | PATEL | NA | NA | NA | MOHOHAR DAS'S STREET KISHA BAP | INDIA | GUJARAT | NADIAD | 387001 | J0000011 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| JAYESHKUMAR | PARSHOTTAMBHA | PATEL | NA | NA | NA | 8 MAGAN PARK NR GUNAJIT NAGAR | INDIA | GUJARAT | NADIAD | 387001 | J0000026 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| JAYNTILAL | JAYSHANKAR | JOSHI | NA | NA | NA | 69 JOOYAL NAGAR NR CHANAKYAPL | INDIA | GUJARAT | BAJWA | 391320 | J0000027 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| JEMINA | NA | PATEL | NA | NA | NA | C/3 MAGANPARK SOC, MAI MANDIR | INDIA | MAHARASHTRA | MUMBAI | 400001 | J0000030 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JITENDRABHAI | C | PATEL | NA | NA | NA | TEKRA FALIA PIJ NADIAD KAIRA AT P | INDIA | GUJARAT | PIJ | 387230 | J0000033 | Amount for unclaimed and ur | 210.00 15-SEP-2024 |
| JOHN | XAVIER | DCOSTA | NA | NA | NA | 3RD BOOTWALA CHAWL 1ST FLR RN | INDIA | MAHARASHTRA | MUMBAI | 400011 | J0000035 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| JYOTINDRA | NA | TRIVEDI | NA | NA | NA | 201, ANTARIKSH BUILDING, 95-96, K | INDIA | MAHARASHTRA | MUMBAI | 400025 | J0000037 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| JYOTSNA | NA | PATEL | NA | NA | NA | MOTI KHADKI MAHOLEL TA NADIAD | INDIA | GUJARAT | CHAKLASI | 387330 | J0000039 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| JAYA | NA | VOUBLISETTY | NA | NA | NA | L 15 G BHARATHIDASAN COLONY K N | INDIA | TAMIL NADU | CHENNAI | 600078 | J0000061 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JAYANT | NA | REGE | NA | NA | NA | 104/C/12 SATIKRIPA GARODIA NAG/ | INDIA | MAHARASHTRA | MUMBAI | 400077 | J0000064 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| JIGNESH | NA | MAJMUDAR | NA | NA | NA | 206 GHASIRAMIS ST KHADIA AHMEI | INDIA | GUJARAT | AHMEDABAD | 380001 | J0000080 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| JOGENDER | SINGH | BHUSARI | NA | NA | NA | 37 WEST PUNJAB SOCTY CHAMANPL | INDIA | GUJARAT | AHMEDABAD | 380016 | J0000087 | Amount for unclaimed and ur | 600.00 15-SEP-2024 |
| JOSHY | JOSEPH | BABY | NA | NA | NA | 23 CHARMING APTS MINI LAND TAN | INDIA | MAHARASHTRA | MUMBAI | 400078 | J0000090 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| JOY | NA | DAVID | NA | NA | NA | FLAT NO 1206 BLDG NO 4A DREAMS | INDIA | MAHARASHTRA | MUMBAI | 400078 | J0000091 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| JYOTSNA | MADHUSUDAN | MEHTA | NA | NA | NA | PLOT NO.11, NR. JAIN WADI(2ND BU | INDIA | GUJARAT | SURAT NANPURA | 395009 | J0000099 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| JAGDIP | NA | BHAYANI | NA | NA | NA | C/O.BAKUL SHANTILAL BHAYANI 304 | INDIA | GUJARAT | BHAVNAGAR | 364002 | J0000105 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| JAGDIPTI | KUMAR | VERMA | NA | NA | NA | FLAT NO 404 KRISHNAKUNJ APARTM | INDIA | BIHAR | PATNA | 800001 | J0000106 | Amount for unclaimed and ur | 360.00 15-SEP-2024 |
| JAGROOP | | | NA | NA | NA | VASANT 77 I A R I PUSA NEW DELHI I | INDIA | DELHI | DELHI | 110012 | J0000113 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JANKI | NANDAN | SHARMA | NA | NA | NA | 10 BALKESAR KUNJ BALKESWAR AGF | INDIA | UTTAR PRADESH | AGRA | 282004 | J0000126 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JANMEJAY | NA | GOHIL | NA | NA | NA | C/O T Z GOHIL PANJARAPOL ROAD U | INDIA | GUJARAT | DHORAJI | 360490 | J0000127 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JASWANT | NA | SINGH | NA | NA | NA | C/O DR M C KHANDPUR NAGINA ST/ | INDIA | UTTAR PRADESH | BIJNOR | 246762 | J0000135 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JATIN | NA | DESAI | NA | NA | NA | C/O PRAVINBHAI H SHUKLA 21 TORA | INDIA | GUJARAT | VADODARA | 390016 | J0000136 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JATINDRA | NATH | DAS | NA | NA | NA | 82 B ROAD BAMUNGA CHI PO SALKI/ | INDIA | WEST BENGAL | HOWRAH | 711106 | J0000140 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| JAYESH | NA | PATEL | NA | NA | NA | AMI GARMENT 1075-2 GHEEKATA R( | INDIA | GUJARAT | AHMEDABAD | 380001 | J0000162 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JAYSHREE | D | PATEL | NA | NA | NA | C/O V S PATEL SHROFF BEHIND S T S | INDIA | GUJARAT | NADIAD | 387001 | J0000169 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JEEWAT | NA | DEVI | NA | NA | NA | 164 LUKER GANJ ALLAHABAD PIN : A | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | J0000176 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JITEN | PURUSHOTTAM | MAJITHIA | NA | NA | NA | RAMKUTIR SWASTIK SOCIETY OPPI IF | INDIA | GUJARAT | JAMNAGAR | 361008 | J0000186 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JITENDRA | NAGINDAS | SHAH | NA | NA | NA | MAHAVIR NAGAR JAIN SOCIETY C/3 | INDIA | MAHARASHTRA | MUMBAI | 400067 | J0000191 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JAGBIRI | DEVI | SIRDHI | NA | NA | NA | 808 LAPLAS MULTI STOREY BUILDIN( | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | J0000242 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| JAGDISH | S | VADODARIA | NA | NA | NA | 1/16 NITYANAND NAGAR SAHAR RO | INDIA | MAHARASHTRA | MUMBAI | 400069 | J0000257 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| JAGJIWANKUMAR | | | NA | NA | NA | NEAR GOUSHALA BHAWANI GARH P | INDIA | PUNJAB | SANGRUR | 148026 | J0000260 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JAGRUT | CHHABILDAS | KOTHARI | NA | NA | NA | 6/38 J P ROAD OPP RAI OIL MILLS SH | INDIA | MAHARASHTRA | MUMBAI | 400058 | J0000263 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JAKKULA | BAVIKATTA | SANKARAIAH | NA | NA | NA | HOUSE NO 1 3 90 VISHNUPURI KAZIF | INDIA | ANDHRA PRADESH | WARANGAL | 506003 | J0000277 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JANAKY | NA | VAIDYANATHAN | NA | NA | NA | 342 1ST FLOOR 9TH MAIN 14TH CRC | INDIA | KARNATAKA | BANGALORE | 560038 | J0000292 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| JASBIR | KAUR | NARULA | NA | NA | NA | 119- INDRA NAGAR, HOUSING BOAR | INDIA | UTTARAKHAND | DEHRADUN | 248001 | J0000297 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| JASBIR | SINGH | ARORA | NA | NA | NA | 25/227 NAIA BANS LOHAMANDI AGI | INDIA | UTTAR PRADESH | AGRA | 282002 | J0000298 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| JASWINDER | KAUR | SETH | NA | NA | NA | V G CHOWDA COLONY KATRAS ROAI | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | J0000307 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JATINDER | PAL | SINGH | NA | NA | NA | C/O. N.S.LUTHRA II/L - 110, LAJPAT N | INDIA | DELHI | DELHI | 110024 | J0000311 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| JAYANTILAL | NA | DADHANIA | NA | NA | NA | 501 VINUS FLAT COLLEGE ROAD JUN | INDIA | GUJARAT | JUNAGADH | 362001 | J0000334 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JAYANTILAL | H | LAKHANI | NA | NA | NA | C/O LAKHANI & CO BOX 2442 12 CH/ | INDIA | MAHARASHTRA | MUMBAI | 400002 | J0000335 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JAYESH | DOLATRAI | GORADIA | NA | NA | NA | 7 KAMALAJI BHUVAN SHIVAJI NAGAI | INDIA | MAHARASHTRA | THANE | 400602 | J0000348 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JAYSHREE | NA | CHODARAJU | NA | NA | NA | H NO 162/3RT VIJAYANAGAR COLOI | INDIA | ANDHRA PRADESH | PUNJAGUTTA (HYDERAB/ | 500457 | J0000358 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JHANSI | LAKSHMI | CHAVALI | NA | NA | NA | C/O P.D.S.PRASADA RAO, HOUSE NC | INDIA | ANDHRA PRADESH | HYDERABAD | 500061 | J0000377 | Amount for unclaimed and ur | 60.00 15-SEP-2024 |
| JITENDRA | DEVRAJ | SHAH | NA | NA | NA | B/19/304 VAISHALI NAGAR S V ROAI | INDIA | MAHARASHTRA | KANDIVALI | 400102 | J0000391 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JITIN | N | MEHTA | NA | NA | NA | CENTRAL BUILDING NO.2, FLAT NO.1 | INDIA | MAHARASHTRA | MUMBAI | 400002 | J0000400 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| JOHN | NA | GEEVARGHESE | NA | NA | NA | AYANIVIAYIL HOUSE KIDANGAYAM F | INDIA | KERALA | KAYAMGULAM | 690529 | J0000404 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JWALANNA | H | A | NA | NA | NA | 532 SHANKAR MUTT ROAD K R PURA | INDIA | KARNATAKA | HASAN | 573201 | J0000416 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| JYOTI | MAHENDRA | SHAH | NA | NA | NA | 12,DEEPTI DHAM, III FLOOR, NAHUR | INDIA | MAHARASHTRA | MUMBAI | 400080 | J0000422 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| JYOTI | NA | MOTILAL | NA | NA | NA | NO 3 1ST FLOOR "B" BLOCK ST PATRI | INDIA | KARNATAKA | BANGALORE | 560025 | J0000424 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| JYOTSANA | NA | SURESH | NA | NA | NA | 4 GALA NAGAR JAMLI GALI S V ROAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | J0000434 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| JAYA | G | GANDHI | NA | NA | NA | 203 C WING EMERALD APPTS PARSI | INDIA | MAHARASHTRA | MUMBAI | 400069 | J0000436 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JANAK | A | SONI | NA | NA | NA | SHARAF BAZAR MAHUVA PORT 364: | INDIA | GUJARAT | SIHOR | 364290 | J0000479 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JANAKSINH | GOKALDAS | UDESHI | NA | NA | NA | 21 PEARL PALACE 2ND FLOOR 206-A | INDIA | MAHARASHTRA | MUMBAI | 400051 | J0000482 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| J | NA | PADMAVATHI | NA | NA | NA | NO 1 PONNU SAMY RD R S PARAM C | INDIA | TAMIL NADU | COIMBATORE | 641002 | J0000492 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| JAI | PRAKASH | KALBALIA | NA | NA | NA | HUKUM CHAND JUTEMILL HAZINAG/ | INDIA | WEST BENGAL | BARRACKPORE | 743135 | J0000495 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JOSEPH | C | JOSE | NA | NA | NA | KANNEZHATHU THOMMENKUAM P( | INDIA | KERALA | THODUPUZHA | 685581 | J0000500 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JYOTIKA | Y | DAVE | NA | NA | NA | CENTRAL BANK OF INDIA PETLAD RO | INDIA | GUJARAT | NADIAD | 387001 | J0000506 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| J | S | SABHARWAL | NA | NA | NA | H NO 695 PHASE 10 MOHALI DIST R( | INDIA | CHANDIGARH | CHANDIGARH | 160055 | J0000507 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JAG | MOHAN | GUPTA | NA | NA | NA | C/O 91-ANAJ MANDIR FATEHABAD D | INDIA | HARYANA | BHIWANI | 125050 | J0000509 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JAGADHA | NA | GOPALAN | NA | NA | NA | 117, BLOCK V, EROS GARDEN, SURAJ | INDIA | DELHI | DELHI | 110044 | J0000510 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| JAIPRAKASH | NA | SINGH | NA | NA | NA | C/O SANGATI INVESTMENTS VOKLA | INDIA | GUJARAT | BHUJ | 370001 | J0000515 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JASBIR | NA | KAUR | NA | NA | NA | E-196 NARAINA VIHAR NEW DELHI I | INDIA | DELHI | DELHI | 110001 | J0000517 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JAYANTILAL | C | MEHTA | NA | NA | NA | BLOCK NO.7, KRISHNA KUNJ, 2ND FL | INDIA | MAHARASHTRA | MUMBAI | 400007 | J0000521 | Amount for unclaimed and ur | 1120.00 15-SEP-2024 |
| JOSEPH | THOMAS | THAYVARIL | NA | NA | NA | S 151 GREATER KAILASH II N DELHI P | INDIA | DELHI | DELHI | 110048 | J0000527 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JAYA | KANJI | VED | NA | NA | NA | CHAMPAKLAL INVEST&FINANCIAL C( | INDIA | MAHARASHTRA | MUMBAI | 400021 | J0000533 | Amount for unclaimed and ur | 1600.00 15-SEP-2024 |
| JAYA | M | BERA | NA | NA | NA | 501 GROW MORE APT NR RAMESHV | INDIA | GUJARAT | VADODARA | 390021 | J0000536 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| JAYA | PADMA | CHANDRAN | NA | NA | NA | 148 ELDAMS ROAD TEYNAMPET MA | INDIA | TAMIL NADU | CHENNAI | 600018 | J0000537 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JOLLY | NA | MANDAL | NA | NA | NA | XY 31 SAROJINAGAR NEW DELHI PIN | INDIA | DELHI | DELHI | 110023 | J0000543 | Amount for unclaimed and ur | 640.00 15-SEP-2024 |
| JAGRUTIBEN | R | PATEL | NA | NA | NA | 45 ASHOK NAGAR B/H STATION AT & | INDIA | GUJARAT | NADIAD | 387002 | J0000545 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| JANG | BAHADUR | SINGHGUJRAL | NA | NA | NA | F-40 SHAMNAGAR NEW DELHI PIN : | INDIA | DELHI | DELHI | 110018 | J0000546 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| J | G | PATEL | NA | NA | NA | PATEL ESTATE OPP BHULABHAI PARI | INDIA | GUJARAT | AHMEDABAD | 380022 | J0000550 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JITENDRA | G | BANE | NA | NA | NA | C/O. J.G.BANE 19 & 21 KALAPI CO-O | INDIA | MAHARASHTRA | MUMBAI | 400066 | J0000561 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| JYOTISH | N | DANDVALA | NA | NA | NA | NR GUJARAT HIGH COURT NEVRANC | INDIA | GUJARAT | AHMEDABAD | 380009 | J0000567 | Amount for unclaimed and ur | 960.00 15-SEP-2024 |
| JANASWAMY | NA | SARASWATI | NA | NA | NA | C-6 103 VEENASAGAR COOP HSG SC | INDIA | MAHARASHTRA | MUMBAI | 400080 | J0000576 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| J | NA | GOPALAKRISHNAI | NA | NA | NA | HOUSE NO 24 7/1 KAKATIYA NAGAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | J0000579 | Amount for unclaimed and ur | 360.00 15-SEP-2024 |
| JAGDISHBHAI | KASHIBHAI | PATEL | NA | NA | NA | 8/A SHRIJI BANG SOCIETY NEAR JAIN | INDIA | GUJARAT | VADODARA | 390011 | J0000597 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JAGENDER | KUMAR | JAIN | NA | NA | NA | 223 CHAWRI BAZAR DELHI DELHI | INDIA | DELHI | DELHI | 110006 | J0000608 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JOHN | NA | MATHEW | NA | NA | NA | EXPORT IMPORT BANK OF INDIA UTI | INDIA | TAMIL NADU | CHENNAI | 600001 | J0000612 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| JYOTI | P | SUKHIJA | NA | NA | NA | BK NO 85 ROOM NO 1 & 2 OPP S E S | INDIA | MAHARASHTRA | ULHASNAGAR | 421001 | J0000618 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| JITENDRA | BHASKAR | KHALE | NA | NA | NA | B 3 SHIVAI SOCIETY CHHEDA NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400089 | J0000621 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JAYESH | KUMAR | MANDALIA | NA | NA | NA | C/O AMISHA EXPORTERS, 406, AGH | INDIA | MAHARASHTRA | MUMBAI | 400009 | J0000624 | Amount for unclaimed and ur | 20.00 15-SEP-2024 |
| JITENDRA | RAMANIKLAL | VORA | NA | NA | NA | 304 AKASH DEEP.SODAWALA LANE E | INDIA | MAHARASHTRA | MUMBAI | 400092 | J0000630 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JAYABEN | B | OZA | NA | NA | NA | KASBA-PRAJAPATI VAS MEHSANA N | INDIA | GUJARAT | MAHESANA | 384001 | J0000631 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| JADIBEN | N | OZA | NA | NA | NA | KASBA-PRAJAPATI VAS MEHSANA N | INDIA | GUJARAT | MAHESANA | 384001 | J0000632 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |

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| JITENDRA | KUMAR | JAIN | NA | NA | NA | 1217,CHAHRAHAT NR JAMA MASJID | INDIA | DELHI | DELHI | 110006 | J0000644 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| JYOTIBEN | NARENDRAKUMA | PATEL | NA | NA | NA | NANIKHADAKI PO MOHOLEL TA NAD | INDIA | GUJARAT | NADIAD | 387001 | J0000646 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| JANCY | CYRIAC | MATTAM | NA | NA | NA | JUMNA NAGAR PO KORATTY THRISS | INDIA | KERALA | CHALAKUDI | 680308 | J0000651 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JIGNESH | NA | SHAH | NA | NA | NA | 13/94 DATT NAGAR PRATAPNAGAR | INDIA | GUJARAT | VADODARA | 390004 | J0000659 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JAGDISH | NA | KHATTAR | NA | NA | NA | W-113 GREATER KAILASH PART-I NE | INDIA | DELHI | DELHI | 110048 | J0000661 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| JAGDISH | KUMAR | GOKLANI | NA | NA | NA | AJAY SADAN JAMDAR KHANA MADH | INDIA | MADHYA PRADESH | GWALIOR | 474001 | J0000677 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JETHMAL | NA | KALANTRY | NA | NA | NA | HANUMAN CHOK POST JAYAL DIST N | INDIA | RAJASTHAN | NAGAUR | 341023 | J0000682 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| JAYSHREE | V | VAJA | NA | NA | NA | MAHAVIR NIVAS 16 BHAKTINAGAR S | INDIA | GUJARAT | RAJKOT | 360002 | J0000683 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JITENDRA | NA | PATEL | NA | NA | NA | C/O GALAXY PUMP CENTRE SUPER M | INDIA | GUJARAT | JAMNAGAR | 361001 | J0000704 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JAVERILAL | J | VYAS | NA | NA | NA | 1/12 PANNALAL TERRACE PANDIT SC | INDIA | MAHARASHTRA | MUMBAI | 400097 | J0000707 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| JAYBALA | GIRISH | SHAH | NA | NA | NA | YOGIKRUPA 15/62 MANISHNAGAR F | INDIA | MAHARASHTRA | MUMBAI | 400058 | J0000713 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JAGRUT | NA | SHAH | NA | NA | NA | SUKUMAR CO-OP HOUSING SOCIETY | INDIA | MAHARASHTRA | MUMBAI | 400057 | J0000724 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JAYALAKSHMI | NA | DIGUVAPALLI | NA | NA | NA | 15 GANDAKI ANUSHAKTI NAGAR BO | INDIA | MAHARASHTRA | MUMBAI | 400094 | J0000727 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| JAYDEVJI | NA | MODY | NA | NA | NA | WEST HILL 27 NEPEAN SEA RD BOMI | INDIA | MAHARASHTRA | MUMBAI | 400036 | J0000728 | Amount for unclaimed and ur | 840.00 15-SEP-2024 |
| JATIN | MANSUKHLAL | GORADIA | NA | NA | NA | HAPPY HOME DEVELOPERS RADHIKA | INDIA | MAHARASHTRA | MUMBAI | 400092 | J0000730 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| JAYESH | R | THAKKAR | NA | NA | NA | GAYATRI VERAIMATA'S LANE PALAC | INDIA | GUJARAT | VADODARA | 390001 | J0000734 | Amount for unclaimed and ur | 640.00 15-SEP-2024 |
| J | MOHAN | RAO | NA | NA | NA | 1-8-430/1 UPSTAIRS CHIKKADPALLY | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | J0000738 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| JOSEPH | PATRICK | JAMES | NA | NA | NA | 1 IRFANABAD 2ND FLR 145 ST CURIL | INDIA | MAHARASHTRA | MUMBAI | 400050 | J0000740 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| J | NAGESWARA | RAJU | NA | NA | NA | ADE/COAL HANDLING SUB DIV III RT | INDIA | ANDHRA PRADESH | PRODDATUR | 516310 | J0000746 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| JUGAL | KISHORE | SHARMA | NA | NA | NA | NATIONAL ENTERPRISES 342 KALBAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | J0000753 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JAYANT | N | UPADHYAY | NA | NA | NA | 14 ANAND BHUVAN LIBERTY GARDE | INDIA | MAHARASHTRA | MUMBAI | 400064 | J0000761 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| JAGDISH | RAJ | GUPTA | NA | NA | NA | C/O.MAHAJAN INVESTMENT 17,RAN | INDIA | JAMMU AND KASHMIR | JAMMU TAWI | 180001 | J0000763 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JAYANTILAL | R | MASHRU | NA | NA | NA | NAVYUG 15-A JAGNATH PLOT DR YA | INDIA | GUJARAT | RAJKOT | 360001 | J0000771 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| J | MOHAMED | MUSTATAFA | NA | NA | NA | PLOT NO 7 ANBU NAGAR MADAVAR | INDIA | TAMIL NADU | CHENNAI | 600051 | J0000781 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JASNEEM | F | UMRETHWALA | NA | NA | NA | A/210 SHRIPAL SAGAR VIRAT NAGAI | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | J0000785 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| JINENDRA | KUMAR | JAIN | NA | NA | NA | 1217 CHAHRAHAT NEAR JAMA MAS | INDIA | DELHI | DELHI | 110006 | J0000786 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| J | NA | ADILAKSHMI | NA | NA | NA | NANDUR POST VIA MACHAVARAM F | INDIA | ANDHRA PRADESH | KOLLIPARA | 522315 | J0000803 | Amount for unclaimed and ur | 1120.00 15-SEP-2024 |
| JAYESHESTATESEF | NA | NA | NA | NA | NA | 111-C BLOCK 1ST FLOOR RAJRATNA | INDIA | MAHARASHTRA | MUMBAI | 400060 | J0000804 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| JAYANA | D | CHAUHAN | NA | NA | NA | 754 GANJ PETH PUNE PUNE | INDIA | MAHARASHTRA | PUNE | 411002 | J0000807 | Amount for unclaimed and ur | 60.00 15-SEP-2024 |
| JASBIR | SINGH | SAHNI | NA | NA | NA | JASBIR SINGH & CO BAJAJ KHANA KC | INDIA | RAJASTHAN | KOTA | 324006 | J0000811 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JAYANT | RAMESHCHANDR | RAVAL | NA | NA | NA | BLOCK NO A/209 BORSALLI APPARTI | INDIA | GUJARAT | AHMEDABAD | 380001 | J0000817 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| JAMNADAS | TULSIDAS | SHAH | NA | NA | NA | ROTUNDA STOCK EXCHANGE BLDG S | INDIA | MAHARASHTRA | MUMBAI | 400023 | J0000822 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JOGINDER | PAL | UPPAL | NA | NA | NA | 755/23 JOSHI ROAD KAROL BAGH NI | INDIA | DELHI | DELHI | 110005 | J0000823 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| JAI | SINGH | SETHIA | NA | NA | NA | SWASTIK A-1 CHAMELIWALA MARKE | INDIA | RAJASTHAN | JAIPUR | 302001 | J0000828 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JETHANAND | K | LOKWANI | NA | NA | NA | BARRAK NO 1544 ROOM NO 4 SECTI | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | J0000831 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JAYA | NARSINHA | PAI | NA | NA | NA | G-2 JUPITER II CO-OP HSG SOCIETY C | INDIA | MAHARASHTRA | MUMBAI | 400058 | J0000832 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| JAYSHREE | M | JOSHI | NA | NA | NA | C/O. MR.M.R.THANKI, PRABHU KRUI | INDIA | GUJARAT | PORBANDAR | 360575 | J0000833 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| JAGDISH | SARAN | VERMA | NA | NA | NA | PRABHU KUNJ, PALAWASNA, MEHSA | INDIA | GUJARAT | MAHESANA | 384003 | J0000840 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| JYOTIBEN | K | THAKKAR | NA | NA | NA | 103 RATNARAJ APT-1 NR KALPANA S | INDIA | GUJARAT | SURAT NANPURA | 395009 | J0000845 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JAGDESH | NA | KESWANI | NA | NA | NA | C/O., MAHESH WINES, BRAMHA PAI | INDIA | MAHARASHTRA | PUNE | 411006 | J0000849 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JATADHARI | NA | MODI | NA | NA | NA | DY CME SECL PO JAMUNA COLLERY I | INDIA | MAHARASHTRA | MUMBAI | 400001 | J0000850 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| JAYESH | NA | SHAH | NA | NA | NA | F/612 AVISHKAR COMPLEX F TOWEF | INDIA | GUJARAT | VADODARA | 390020 | J0000854 | Amount for unclaimed and ur | 1440.00 15-SEP-2024 |
| JATINDER | NA | SINDHI | NA | NA | NA | H NO1948-F SECTOR 7-C CHANDIGA | INDIA | CHANDIGARH | CHANDIGARH | 160019 | J0000857 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| JAYANT | KUMAR | TOPPO | NA | NA | NA | HOTEL SKYLARK 248 WATER FIELD RI | INDIA | MAHARASHTRA | MUMBAI | 400050 | J0000865 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JAYATHEERTHA | S | RAO | NA | NA | NA | 29-30 1ST FLOOR SHANTI BHUVAN V | INDIA | MAHARASHTRA | MUMBAI | 400080 | J0000881 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| JAYSUKH | NA | GHODASARA | NA | NA | NA | SWETA TOWERS BLOCK NO 10 KALA' | INDIA | GUJARAT | RAJKOT | 360003 | J0000887 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| JAYPRAKASH | S | MUTHA | NA | NA | NA | MODEL COLONY 451 GOKHALE ROAI | INDIA | MAHARASHTRA | PUNE | 411016 | J0000896 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| JASWANTI | KANAIYALAL | SANGHRAJKA | NA | NA | NA | 1 VIJAY KUNJ 1ST FLOOR BAJAJ CROS | INDIA | MAHARASHTRA | MUMBAI | 400067 | J0000912 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| JYOTI | VINOD | VAJA | NA | NA | NA | C/O SAVITABEN H PATEL CHAWL INA | INDIA | MAHARASHTRA | MUMBAI | 400064 | J0000932 | Amount for unclaimed and ur | 640.00 15-SEP-2024 |
| JIGNESH | M | SANGHVI | NA | NA | NA | 2 R V BUILDING DHARAVI ROAD NEA | INDIA | MAHARASHTRA | MUMBAI | 400022 | J0000933 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| JETHALAL | G | PRAJAPATI | NA | NA | NA | 10 JAI AMBE NAGAR PO MADHI TAL | INDIA | GUJARAT | CHALTHAN | 394340 | J0000936 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| JITEN | M | DOSHI | NA | NA | NA | ARIHANT KRUPA SANGHVI STREET N | INDIA | GUJARAT | MORBI | 363641 | J0000940 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| JAGMOHAN | NA | ANAND | NA | NA | NA | C/O RAJESH SAHNI RB III/11/8 CENTI | INDIA | MAHARASHTRA | MUMBAI | 400022 | J0000946 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| JAIKISHAN | G | PESWANI | NA | NA | NA | SATYAM INVESTMENT 13 SUKHWAN | INDIA | MAHARASHTRA | PUNE | 411018 | J0000952 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| JAI | MALA | JAIN | NA | NA | NA | FLAT NO 120 A AHINSA VIHAR SECTC | INDIA | DELHI | DELHI | 110085 | J0000964 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| J | B | KRISHNAA | NA | NA | NA | 32 BHARATHI NAGAR 1ST ST III LANE | INDIA | TAMIL NADU | CHENNAI | 600017 | J0000966 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| JAYESH | RASIKLAL | GAJARAWALA | NA | NA | NA | 462/8/1 VRANDAVAN CHAWL SAKAI | INDIA | GUJARAT | AHMEDABAD | 380002 | J0000970 | Amount for unclaimed and ur | 180.00 15-SEP-2024 |
| JAYSHANKAR | CHUNILAL | GOR | NA | NA | NA | B-4/4 JAL-DARSHAN NARAYAN PUJA | INDIA | MAHARASHTRA | MUMBAI | 400018 | J0000976 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| JAYANTKUMAR | RANJITSINH | BAJARIYA | NA | NA | NA | S D SHETHIA COLLEGE NEAR KAKI DE | INDIA | GUJARAT | MANDVI | 370421 | J0000981 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JETHALAL | VASHRAMBHAI | PATEL | NA | NA | NA | A-9 SHIVNAGAR SOCIETY LAMBEHAI | INDIA | GUJARAT | SURAT NANPURA | 395006 | J0000982 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JEEVAN | G | KHANDERIA | NA | NA | NA | INDIANA CARPET INDUSTRIES 26 ARI | INDIA | MAHARASHTRA | MUMBAI | 400034 | J0000989 | Amount for unclaimed and ur | 360.00 15-SEP-2024 |
| JEEVAN | NA | KHANDERIA | NA | NA | NA | INDIAN CARPET INDUSTRIES 26 ARUI | INDIA | MAHARASHTRA | MUMBAI | 400034 | J0000990 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| JAYANTIBHAI | NA | MADHABHAI | NA | NA | NA | AT MOTIPURA BHAVSOR TA PO VIJA | INDIA | GUJARAT | DELVADA | 382870 | J0000994 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JAYANTILAL | K | KUTTY | NA | NA | NA | NIWARA B-35 3RD FLOOR DEVIDAYA | INDIA | MAHARASHTRA | MUMBAI | 400080 | J0000997 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| JENNIE | NA | SEBASTIAN | NA | NA | NA | C/O INDUS SECURITIES LIMITED 101 | INDIA | KERALA | COCHIN | 682031 | J0000998 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JAGRUTI | H | SURYAWANSHI | NA | NA | NA | B/7 AMARKANTAK SOCIETY NEAR GI | INDIA | GUJARAT | BHARUCH | 392015 | J0001005 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JAYDEB | NA | AUDDY | NA | NA | NA | 17/A HALADHAR BARDHAN LANE 2N | INDIA | WEST BENGAL | KOLKATA | 700012 | J0001038 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JOTHI | NA | KARUNAKARAN | NA | NA | NA | C/O LITTLE FLOWER MIDDLE SCHOC | INDIA | TAMIL NADU | PALANI | 624601 | J0001042 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JAGDISH | NA | BHARTIA | NA | NA | NA | BHARTIA INVESTMENTS 65 MAHATM | INDIA | MAHARASHTRA | MUMBAI | 400023 | J0001046 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JITENDRA | NA | SONI | NA | NA | NA | B/510, MAYUR APARTMENNTS, SOD | INDIA | MAHARASHTRA | MUMBAI | 400092 | J0001047 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| JATIN | A | SHAH | NA | NA | NA | D-35, SIDDHI VINAYAK BHUVAN, KIS/ | INDIA | MAHARASHTRA | THANE | 400604 | J0001077 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| JYOTI | NA | MAHAJAN | NA | NA | NA | 1, RAJ BLOCK, NEAR UNION BANK, N | INDIA | DELHI | DELHI | 110032 | J0001085 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JAMANA | NA | ROHATGI | NA | NA | NA | D-82, GULMAHAR PARK, NEW DELHI | INDIA | DELHI | DELHI | 110016 | J0001109 | Amount for unclaimed and ur | 960.00 15-SEP-2024 |
| JYOTSNA | B | SHAH | NA | NA | NA | CHMPAKLAL INVESTMENT & FINANC | INDIA | MAHARASHTRA | MUMBAI | 400021 | J0001121 | Amount for unclaimed and ur | 640.00 15-SEP-2024 |
| JAGDISH | CHANDER | GARG | NA | NA | NA | HOUSE NO. 87, SECTOR-6, BAHADUF | INDIA | HARYANA | BAHADURGARH | 124507 | J0001123 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| J | NA | SUNDARKSAN | NA | NA | NA | 7 ABHILASHA APTS BEHIND APNA BA | INDIA | MAHARASHTRA | MUMBAI | 400080 | J0001124 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| JAYLAXMI | N | SHENOY | NA | NA | NA | 41, ASHIRWAD,SAI BABA LAYOUT IST | INDIA | KARNATAKA | BANGALORE | 560036 | J0001127 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JITENDRA | A | PATEL | NA | NA | NA | MATI RATANJINI KHADAKI, DUMARA | INDIA | GUJARAT | NADIAD | 387001 | J0001132 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| K | NA | SELVARAJ | NA | NA | NA | CHIDAMBARAPURAM VELLUR PO KA | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626005 | K0000010 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| KALIDAS | OMAKARNATH | KULKARNI | NA | NA | NA | 10-B Jai Yogeshwar Nagar Society En | INDIA | GUJARAT | VADODARA | 390002 | K0000014 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KAMLESHBHAI | RATILAL | PATEL | NA | NA | NA | C/O 3RD ASHAVNAGAR SOCIETY BEI | INDIA | GUJARAT | NADIAD | 387001 | K0000022 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| KANUBHAI | NA | ZALA | NA | NA | NA | G I I C LIMITED CHUNIBHAI CHAMBE | INDIA | GUJARAT | AHMEDABAD | 380009 | K0000031 | Amount for unclaimed and ur | 640.00 15-SEP-2024 |
| KISHOR | GOVINDRAO | GAYAKWAD | NA | NA | NA | GAYTRI KRUPA NAGAR B/H BAJWA A | INDIA | GUJARAT | BAJWA | 391310 | K0000042 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KLAPNATH | BRAMAMDUTT | MISHRA | NA | NA | NA | VILLAGE: DULAPUR, P.O. AANCHALPI | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | K0000046 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KRISHNAKANT | A | DESAI | NA | NA | NA | SECOUND FLOOR 121 JAWAHAR NAC | INDIA | MAHARASHTRA | MUMBAI | 400062 | K0000048 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| K | KAMALAKSHA | NAYAK | NA | NA | NA | 17 ANUBHAV DR R P ROAD MULUNC | INDIA | MAHARASHTRA | MUMBAI | 400080 | K0000055 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |

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| K | P | GANESAN | NA | NA | NA | T F 4, PARSN PRASHANTHI APARTME | INDIA | TAMIL NADU | COIMBATORE | 641038 | K0000056 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| K | PRAMILA | SHENOY | NA | NA | NA | 395, MATRAKRUPA, I FLOOR, 14TH M | INDIA | KARNATAKA | BANGALORE | 560079 | K0000057 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KALABEN | NA | BHUSARI | NA | NA | NA | 37 WEST PUNJAB SOCTY CHAMAN P | INDIA | GUJARAT | AHMEDABAD | 380016 | K0000065 | Amount for unclaimed and ur | 600.00 15-SEP-2024 |
| KALPA | NA | SHAH | NA | NA | NA | 4/84 OCEAN GOLD TWIN TOWERS L/ | INDIA | MAHARASHTRA | MUMBAI | 400025 | K0000067 | Amount for unclaimed and ur | 960.00 15-SEP-2024 |
| KAMLESH | P | SHAH | NA | NA | NA | 9 MANGAL BHUVAN MANCHUBHAI I | INDIA | MAHARASHTRA | MUMBAI | 400097 | K0000078 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| KISHORE | MANGESH | WAGLE | NA | NA | NA | DARGAH SARASWATI BAUG JOGESH | INDIA | MAHARASHTRA | MUMBAI | 400060 | K0000119 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| KOCHUZHATHIL | MATHAI | MONACHAN | NA | NA | NA | 153-RACHANANAGAR-4 KASAK - ZAI | INDIA | GUJARAT | BHARUCH | 392002 | K0000123 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| KRISHANA | RANI | BAKSHI | NA | NA | NA | C/O R N DOGRA O/6 OLD RAJ BHAV/ | INDIA | GUJARAT | AHMEDABAD | 380004 | K0000127 | Amount for unclaimed and ur | 360.00 15-SEP-2024 |
| KRISHNACHANDR | NA | SOMANATH | NA | NA | NA | PRAGNESH KRISHNACHANDRA 12 PF | INDIA | GUJARAT | AHMEDABAD | 380009 | K0000128 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| K | NA | DEEPA | NA | NA | NA | NO 9 RANGANATHAPURAM STREET | INDIA | TAMIL NADU | CHENNAI | 600031 | K0000141 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| K | NA | PRAMILA | NA | NA | NA | A P 25 STAFF QTRS T N AGRICULTUR | INDIA | TAMIL NADU | COIMBATORE | 641003 | K0000157 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| K | R | PALANIAPPAN | NA | NA | NA | Y/5 HOUSING UNIT SALAI ROAD WO | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620003 | K0000159 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| K | S | GIRISH | NA | NA | NA | 334 OUT HOUSE 7TH MAIN ROAD H | INDIA | KARNATAKA | BANGALORE | 560008 | K0000163 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| K | NA | SUDARSANAM | NA | NA | NA | 29 EAST CHITRA ST SRIRANGAM TRIC | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620006 | K0000172 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KAMAL | KISHORE | SAXENA | NA | NA | NA | 3/62 VISHNUPURI KANPUR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208002 | K0000198 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KAMLA | | | NA | NA | NA | KAMLA KOTHI NO 306-SECTOR-9 PA | INDIA | HARYANA | PINJORE | 134109 | K0000213 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KAMLABEN | AMRUTLAL | MANIAR | NA | NA | NA | 30 KAILASH NAGAR TARDEO 4TH FL( | INDIA | MAHARASHTRA | MUMBAI | 400007 | K0000215 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| KANAIYALAL | V | RUPARELIA | NA | NA | NA | B 6/17 MAHAVIR SHIKHAR L B S MAI | INDIA | MAHARASHTRA | MUMBAI | 400080 | K0000227 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KANIKA | | | NA | NA | NA | 164 LUKER GANJ ALLAHABAD PIN : A | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | K0000234 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KANJIBHAI | CHUNILAL | THAKKAR | NA | NA | NA | PRABHUDAS & CO PRAJAPATI BLDG | INDIA | GUJARAT | AHMEDABAD | 380001 | K0000235 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KANTA | NA | JAIN | NA | NA | NA | RP 40 MAURIYA ENCLAVE PITAM PU | INDIA | DELHI | DELHI | 110034 | K0000237 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| KANTABEN | VRAJLAL | SHETH | NA | NA | NA | 102 SIBYLLE APARTMENT 65 WORLI | INDIA | MAHARASHTRA | MUMBAI | 400018 | K0000240 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KANTILAL | D | PATEL | NA | NA | NA | C/O K D PATEL 12 UMIYA SOCIETY K/ | INDIA | GUJARAT | KALOL | 382715 | K0000245 | Amount for unclaimed and ur | 20.00 15-SEP-2024 |
| KANTILAL | NAGARDAS | PATEL | NA | NA | NA | 11 KRUPAL SOCIETY MAJALPUR NAK | INDIA | GUJARAT | VADODARA | 390011 | K0000246 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KANTILAL | R | DOSHI | NA | NA | NA | 301 DHAN MAHAL S V ROAD MALAC | INDIA | MAHARASHTRA | MUMBAI | 400064 | K0000247 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KARKALA | SRINIVASA | SHETTIGAR | NA | NA | NA | LIC OF INDIA BRANCH OFFICE BHADI | INDIA | KARNATAKA | BHADRAVATHI | 577301 | K0000256 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KARTHIKEYAN | NA | S | NA | NA | NA | KASTURI 12 5 61 VIJAYAPURI SECUN | INDIA | ANDHRA PRADESH | HYDERABAD | 500017 | K0000258 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KAUSHIK | NA | PARMAR | NA | NA | NA | C/O SYNDICATE BANK K V ROAD JAN | INDIA | GUJARAT | JAMNAGAR | 361001 | K0000267 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KAVINDRABHAI | VASANTLAL | SHAH | NA | NA | NA | A/5 PADMALAY SHIMPOLI VILLAGE E | INDIA | MAHARASHTRA | MUMBAI | 400092 | K0000268 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| KEYUR | NA | GANDHI | NA | NA | NA | VC-101 DHAN MAHAL S V ROAD MA | INDIA | MAHARASHTRA | MUMBAI | 400064 | K0000276 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KHEMCHAND | MANCHHALALJI | JAIN | NA | NA | NA | C/O R HITESHKUMAR SWADESHI MA | INDIA | MAHARASHTRA | MUMBAI | 400002 | K0000279 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KIRTI | MANGALDAS | SHAH | NA | NA | NA | RAJKIRAN APPARTMENT BLOCK 11 J/ | INDIA | GUJARAT | JUNAGADH | 362001 | K0000297 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KIRTIKUMAR | MANGALDAS | SHAH | NA | NA | NA | RAJKIRAN APPARTMENT BLOCK 10 J/ | INDIA | GUJARAT | JUNAGADH | 362001 | K0000302 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KOKILA | B | SHAH | NA | NA | NA | 1052 SUNDER SHAH'S KHADKI NR SA | INDIA | GUJARAT | AHMEDABAD | 380001 | K0000316 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KRISHNA | NA | KUMAR | NA | NA | NA | C/O BABULAL SARRAF SARRAFA BAZ | INDIA | RAJASTHAN | KERLI | 321606 | K0000329 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KRISHNA | NA | KUMARI | NA | NA | NA | HOUSE NO 4690 STEET NO 49 VISHN | INDIA | DELHI | DELHI | 110005 | K0000330 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KRUPA | NA | PATEL | NA | NA | NA | C/O V P KANERIA IRRI(P)SUB DIVISIO | INDIA | GUJARAT | DHORAJI | 360490 | K0000334 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KUANDAS | NA | SAMPAT | NA | NA | NA | 34 GHB LAL PARI ROAD OPP ECHJAY | INDIA | GUJARAT | RAJKOT | 360003 | K0000338 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KULBIR | SINGH | KAMBOJ | NA | NA | NA | MADHAV HOUSE SANJAULI SHIMLA | INDIA | HIMACHAL PRADESH | SIMLA | 171006 | K0000340 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| KULKARNI | KRISHNAJI | K | NA | NA | NA | UNION BANK OF INDIA LAMINGTON | INDIA | KARNATAKA | HUBLI | 580020 | K0000343 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| KUNAL | NA | ZAVERI | NA | NA | NA | MAHALAXMI NIWAS GR FLOOR B BL( | INDIA | MAHARASHTRA | MUMBAI | 400056 | K0000346 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KUNDABEN | NANDLAL | PARIKH | NA | NA | NA | 25/26 KETKI BHUVAN CALICO MILLS | INDIA | GUJARAT | AHMEDABAD | 380022 | K0000347 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KUSUM | NA | SHRIVASTAVA | NA | NA | NA | SHINDEKI CHHATRI SHINDEKI CHHA\ | INDIA | MADHYA PRADESH | GWALIOR | 474001 | K0000354 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| K | NA | BHAGCHANDANI | NA | NA | NA | FLAT NO 229 POCKET-C SFS FLATS SH | INDIA | DELHI | DELHI | 110017 | K0000362 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| K | I | JOSEPH | NA | NA | NA | KIZHAKKUM PARA HOUSE MAZHUV/ | INDIA | KERALA | MUVATTUPUZHA | 686689 | K0000371 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| K | NA | JANARTHANAN | NA | NA | NA | 281 B NSR ROAD VELANDIPALAYAM | INDIA | TAMIL NADU | COIMBATORE | 641025 | K0000372 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| K | K | BATHLA | NA | NA | NA | B 41/5 RAMESH NAGAR D S NEW DE | INDIA | DELHI | DELHI | 110015 | K0000374 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| K | K | BHASI | NA | NA | NA | KOOTTUNKAL JANATHA BEACH ROA | INDIA | KERALA | PERUMBAVOOR | 683514 | K0000375 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| K | K | KHURANA | NA | NA | NA | A 118 PANDARA ROAD NEW DELHI P | INDIA | DELHI | DELHI | 110003 | K0000376 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| K | NA | KRISHNAN | NA | NA | NA | NO 23 2ND MAIN 2ND CROSS SHAM | INDIA | KARNATAKA | BANGALORE | 560008 | K0000380 | Amount for unclaimed and ur | 210.00 15-SEP-2024 |
| K | L | CHANDRASEKHAR | NA | NA | NA | 485 GANAMURTHY NILAYA 5TH CRO | INDIA | KARNATAKA | BANGALORE | 560032 | K0000382 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| K | N | RSASTRY | NA | NA | NA | NO 6 3RD CROSS MUNISWARA BLOC | INDIA | KARNATAKA | BANGALORE | 560003 | K0000393 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| K | N | RAVINDRA | NA | NA | NA | SREENIVASA CINE CHAMBERS S B M | INDIA | KARNATAKA | CHITRADURGA | 577501 | K0000394 | Amount for unclaimed and ur | 20.00 15-SEP-2024 |
| K | NA | NATESAN | NA | NA | NA | 73 TIMBER TERRACE K A S MARG MA | INDIA | MAHARASHTRA | MUMBAI | 400019 | K0000396 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| K | R | SARUOTHAMAN | NA | NA | NA | XUU/197 JAYADEV SANDO GOPALAN | INDIA | KERALA | COCHIN | 682002 | K0000409 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| K | S | NAGARAJ | NA | NA | NA | NO.801/31, I A MAIN, BEHIND POLIC | INDIA | KARNATAKA | BANGALORE | 560003 | K0000414 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| K | S | RAJENDRAKUMAR | NA | NA | NA | JOINT SECRETARY, MINISTRY OF STE | INDIA | DELHI | DELHI | 110011 | K0000416 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| K | NA | SANTHAMANI | NA | NA | NA | 22 5TH MAIN ROAD SANKAR LAYOU | INDIA | TAMIL NADU | COIMBATORE | 641004 | K0000420 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KABERI | NA | POLLEY | NA | NA | NA | 25/2/1 RAM KRISHNA MANDIR PATI | INDIA | WEST BENGAL | HOWRAH | 711101 | K0000436 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KACHARALAL | N | PATEL | NA | NA | NA | 7 NATHALAL PARK RANIP AHMEDAB | INDIA | GUJARAT | ODHAV | 382480 | K0000438 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| KAILASH | NA | SHARMA | NA | NA | NA | 1 NEW PALASIA INDORE M P INDORE | INDIA | MADHYA PRADESH | INDORE | 452001 | K0000444 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KAJAL | B | VYAS | NA | NA | NA | C/O 46 RIDGE ROAD REKHA NO 2 4TI | INDIA | MAHARASHTRA | MUMBAI | 400006 | K0000449 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| KALYAN | NA | ROY | NA | NA | NA | 33 B SRI MOHAN LANE CALCUTTA PI | INDIA | WEST BENGAL | KOLKATA | 700026 | K0000469 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| KALYAN | SANKAR | DE | NA | NA | NA | 9/1/1A GOURI BARI LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700004 | K0000470 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KAMAL | KUMAR | JAIN | NA | NA | NA | JAIN CLOTH HOUSE 3 TEWARI MARK | INDIA | ASSAM | GUWAHATI | 781001 | K0000476 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KAMALA | NA | GOPAL | NA | NA | NA | 71 KAILASH VIHAR NEAR INCOME TA | INDIA | MADHYA PRADESH | GWALIOR | 474011 | K0000481 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KAMALAKAR | NA | JOSHI | NA | NA | NA | RAMANBAG COOP HSG SOC 353 SH/ | INDIA | MAHARASHTRA | PUNE | 411030 | K0000486 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KAMALAMMA | NA | NADELLA | NA | NA | NA | BHPV TOWN SHIP E 64 VISAKHAPATI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530012 | K0000489 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KAMINI | NA | GUPTA | NA | NA | NA | B-2/2206 VASANT KUNJ NEW DELHI | INDIA | DELHI | DELHI | 110070 | K0000494 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KAMLA | NA | DEVI | NA | NA | NA | FLAT NO 433 JAGDISH ENCLAVE DEV | INDIA | JHARKHAND | RANCHI | 834005 | K0000496 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| KAMLESH | NA | SHARMA | NA | NA | NA | 182/2 PREM NAGAR OPP RAJ CINEM | INDIA | HARYANA | GURGAON | 122001 | K0000516 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KAMLESH | VANECHAND | MEHTA | NA | NA | NA | MAHAVIR LAXMINAGAR SOCTY NEA | INDIA | GUJARAT | JUNAGADH | 362001 | K0000517 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KANAKAVARA | PRASAD | BANDI | NA | NA | NA | C/O. SMT. VEERA BAI, DAVID STREET | INDIA | ANDHRA PRADESH | VIJAYWADA | 520016 | K0000527 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KANAN | NA | SHAH | NA | NA | NA | 670 KOTHARI POLE GANDHI ROAD A | INDIA | GUJARAT | AHMEDABAD | 380001 | K0000529 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KANCHANBAI | NA | MAHESHWARI | NA | NA | NA | 15/1 CHHIPA BAKHAL INDORE M P IN | INDIA | MADHYA PRADESH | INDORE | 452002 | K0000534 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KANCHANLATA | NA | RASTOGI | NA | NA | NA | C/O RASTOGI VASTRALAY CHOWK P/ | INDIA | BIHAR | PATNA | 800008 | K0000538 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| KANTABEN | BALGOVIND | JOSHI | NA | NA | NA | 2387 BANGLAS POLE RAIPUR AHMEI | INDIA | GUJARAT | AHMEDABAD | 380001 | K0000551 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| KANTAGAURI | MOHANLAL | LALANI | NA | NA | NA | VIMAL UNION PARK 4 JALARAM UNI' | INDIA | GUJARAT | RAJKOT | 360005 | K0000556 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KANTIBHAI | SOMABHAI | PARMAR | NA | NA | NA | Q NO 763 KRIBHCO TOWN SHIP PO K | INDIA | GUJARAT | SUNUALI | 394515 | K0000560 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| KAPIL | NA | DAYAL | NA | NA | NA | H-299 DDA FLATS NARAINA VIHAR N | INDIA | DELHI | DELHI | 110028 | K0000575 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KARABI | NA | BISWAS | NA | NA | NA | 174/E BHUPEN ROY ROAD BEHALA C | INDIA | WEST BENGAL | KOLKATA | 700034 | K0000577 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KARNI | SINGH | RATHORE | NA | NA | NA | E-32, SIDDHARTH NAGAR, SECTOR -: | INDIA | RAJASTHAN | JAIPUR | 302017 | K0000580 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KASHAV | KASHINATH | BAPAT | NA | NA | NA | 30 ISH DAN SOCIETY PAUD RD PUNE | INDIA | MAHARASHTRA | PUNE | 411029 | K0000581 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| KATHYA | NA | SWAMY | NA | NA | NA | 5/25 SWER VIHAR SOCIETY POLYTEC | INDIA | GUJARAT | AHMEDABAD | 380015 | K0000587 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KAUSHALYABAI | NA | BHAGWE | NA | NA | NA | SHANKAR BHAVAN GOKULPETH NAC | INDIA | MAHARASHTRA | NAGPUR | 440010 | K0000589 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| KAVITA | NA | CHATURVEDI | NA | NA | NA | H.I.G.-13, ASHOK-VIHAR COLONY, P/ | INDIA | UTTAR PRADESH | VARANASI | 221007 | K0000593 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KAVITA | NA | GUPTA | NA | NA | NA | HOUSE NO 9 BLOCK C-2 GLASS FACT | INDIA | HARYANA | BAHADURGARH | 124507 | K0000594 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KETAN | R | MEHTA | NA | NA | NA | B-44 TWIN HOUSE COLONY VIKHROL | INDIA | MAHARASHTRA | MUMBAI | 400079 | K0000611 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KHURSHID | ABDULHAMID | SHAIKH | NA | NA | NA | 191B GAJANAN VASAHAT SHRIRAMI | INDIA | MAHARASHTRA | SHRIRAMPUR | 413709 | K0000622 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| KIRAN | NA | GUPTA | NA | NA | NA | 297/5 RAJA PRAK JAIPUR PIN : JAIPU | INDIA | RAJASTHAN | JAIPUR | 302004 | K0000632 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| KIRAN | NA | MEHRA | NA | NA | NA | A2/128 SAFDER JANG ENCLAVE NEW | INDIA | DELHI | DELHI | 110029 | K0000634 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| KIRAN | NA | PURI | NA | NA | NA | C/O DR S K PURI 59 R MODEL TOWN | INDIA | HARYANA | SONEPAT | 131001 | K0000637 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KISHAN | KUMAR | BIDASARIA | NA | NA | NA | C/O KUSUM STEELS LTD 109 GIRISH | INDIA | WEST BENGAL | BELURMATH | 711204 | K0000661 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KISHOR | PRABHUDAS | SHAH | NA | NA | NA | 8 206 PREM NAGAR S V P ROAD BOR | INDIA | MAHARASHTRA | MUMBAI | 400092 | K0000670 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KISHORE | H | BADANI | NA | NA | NA | 32 PRINCESS STREET SHARAF MANSI | INDIA | MAHARASHTRA | MUMBAI | 400002 | K0000673 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| KISHORE | LALLU | MISTRY | NA | NA | NA | 12/177 Bandhabawad Pithas Gali Da | INDIA | GUJARAT | SURAT NANPURA | 395001 | K0000674 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KOLLI | NA | KRISHNARAO | NA | NA | NA | S/O SATYANARAYANA ZAMIDMTAKL | INDIA | ANDHRA PRADESH | NUZVID | 521263 | K0000684 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| KRISHAN | KISHORE | DHAWAN | NA | NA | NA | 64 RINI ROAD LAIPATNAGAR III NEW | INDIA | DELHI | DELHI | 110024 | K0000692 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| KRISHAN | KUMAR | YADAV | NA | NA | NA | 568 SECTOR 14 FARIDABAD FARIDAE | INDIA | HARYANA | FARIDABAD | 121007 | K0000697 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KRISHNA | NA | GABA | NA | NA | NA | C/O M K KAMRA 4 C O D COLONY SH | INDIA | UTTAR PRADESH | AGRA | 282010 | K0000707 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KRISHNA | KUMAR | BHATNAGAR | NA | NA | NA | Q NO 486 C D RAMPUR COLONY PO | INDIA | BIHAR | MONGHYR | 811214 | K0000711 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| KRISHNA | KUMARI | DALADUGU | NA | NA | NA | C/O, MUDDANA SUBBA RAO, 1-2-42 | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | K0000713 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KRISHNA | MURTHY | KC | NA | NA | NA | ASST LABOUR OFFICER O/O ASST CO | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | K0000718 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| KRISHNAN | NAIR | VN | NA | NA | NA | LAKSHADWEEP PWD WILLINGDON IS | INDIA | KERALA | COCHIN | 682003 | K0000729 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| KRISHNARAO | NA | KOLLI | NA | NA | NA | S/O SATYANARAYANA ZAMIDIMTAK | INDIA | ANDHRA PRADESH | NUZVID | 521263 | K0000730 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| KULDIP | NA | SINGH | NA | NA | NA | H NO 914 SECTOR 14 URBAN ESTATE | INDIA | HARYANA | SONEPAT | 131001 | K0000737 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KULVINDER | SINGH | TULI | NA | NA | NA | 23 NEW MARKET WEST PATEL NAGA | INDIA | DELHI | DELHI | 110008 | K0000739 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KULWANT | SINGH | GILL | NA | NA | NA | VPO DHAMOT ZAILDAAR STREET DIS | INDIA | PUNJAB | KHANNA | 141413 | K0000742 | Amount for unclaimed and ur | 210.00 15-SEP-2024 |
| KUMBLA | CHARDAPPA | NAYAK | NA | NA | NA | SHARADA SADAN NEAR SRILAKSHMI | INDIA | KERALA | BEKAL (KASARGOD) | 671321 | K0000746 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| KUNDAMVEETIL | RAJAN | NAMBIAR | NA | NA | NA | SARAVANAMM 7-17 HOUSING COLC | INDIA | KERALA | CALICUT | 673009 | K0000758 | Amount for unclaimed and ur | 210.00 15-SEP-2024 |
| KUSUM | NA | PODDAR | NA | NA | NA | 59/119 BIRHANA ROAD KANPUR PIN | INDIA | UTTAR PRADESH | KANPUR | 208001 | K0000773 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KAVITA | NA | LALWANI | NA | NA | NA | ER. R.K.LALWANI MANISH APARTME | INDIA | MAHARASHTRA | PUNE | 411007 | K0000790 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KUNTI | NA | LALWANI | NA | NA | NA | ER. R.K. LALWANI MANISH APARTME | INDIA | MAHARASHTRA | PUNE | 411007 | K0000792 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KHUSHBOO | K | VAGHASIA | NA | NA | NA | NEEL GOKUL NAGAR JUNAGADH PIN | INDIA | GUJARAT | JUNAGADH | 362001 | K0000799 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KAVITA | NA | LALA | NA | NA | NA | 19A,REBELLO HOUSE 7TH FLOOR 13: | INDIA | MAHARASHTRA | MUMBAI | 400050 | K0000806 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| KRISHNA | PRAHLAD | PATEL | NA | NA | NA | 107 JAY SADGURU GAJANAN ROAD I | INDIA | MAHARASHTRA | MUMBAI | 400057 | K0000832 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KARIMPIL | SACHARIAH | MATHEW | NA | NA | NA | 95/332 D S PHALKE ROAD DADAR BC | INDIA | MAHARASHTRA | MUMBAI | 400014 | K0000833 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KANTILAL | NA | DEVRAJ | NA | NA | NA | KANTILAL DEVRAJ MORLIDHAR SOC | INDIA | GUJARAT | JUNAGADH | 362001 | K0000852 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KISHORKUMAR | BHAGWANDAS | HVF | NA | NA | NA | 2/469 SHREEJI NIVAS DELHA STREET | INDIA | GUJARAT | SURAT NANPURA | 395002 | K0000866 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| KSHAMA | L | NIMKAR | NA | NA | NA | A/23 KRISHNA SARASWATI BABASAH | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | K0000870 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KRISHAN | NA | MURARI | NA | NA | NA | 898 SECTOR 17 B GURGUAN GURGA | INDIA | HARYANA | GURGAON | 122001 | K0000876 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| KAMLESH | VANARAVANDAS | GOKANI | NA | NA | NA | 27, BRINDAVAN BLDG 12TH KHETWA | INDIA | MAHARASHTRA | MUMBAI | 400004 | K0000890 | Amount for unclaimed and ur | 370.00 15-SEP-2024 |
| KALPANA | NA | KISHORE | NA | NA | NA | 1/3 REFINERY TOWNSHIP PO JAWAH | INDIA | GUJARAT | BAJWA | 391320 | K0000902 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| KALPAK | NA | RASTOGI | NA | NA | NA | C-9 PANCHGINI APARTMENTS NR JO | INDIA | GUJARAT | AHMEDABAD | 380015 | K0000905 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KOKILA | R | SANGHAVI | NA | NA | NA | CHANDRA BHUVAN 3RD FLOOR 11 : | INDIA | MAHARASHTRA | MUMBAI | 400004 | K0000910 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| K | V | RAMANAREDDY | NA | NA | NA | 5 JYOTHI COLONY 108 BAZAR KAKAC | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | K0000917 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KAMAL | NA | AGARWAL | NA | NA | NA | 7/98 TILAK NAGAR KANPUR PIN : KA | INDIA | UTTAR PRADESH | KANPUR | 208002 | K0000926 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| KHATIJABEN | NA | PARDAWALA | NA | NA | NA | 66 CHIMNA BUTCHER ST SAJJAD MA | INDIA | MAHARASHTRA | MUMBAI | 400002 | K0000929 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KANDERP | V | PARIKH | NA | NA | NA | 2/3 AASOPALAV APART OPP CAMA H | INDIA | GUJARAT | AHMEDABAD | 380001 | K0000933 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KUNDAN | M | SHAH | NA | NA | NA | A/504 PREMNAGAR BLDG NO 5 S V R | INDIA | MAHARASHTRA | MUMBAI | 400092 | K0000942 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KISHOR | M | DHRUVE | NA | NA | NA | 504 SHREE CHARKOP RAMJHARUKH. | INDIA | MAHARASHTRA | MUMBAI | 400067 | K0000943 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| K | NA | RAJARAM | NA | NA | NA | NO 86/33 8TH MAIN RAJ MAHAL VIL | INDIA | KARNATAKA | BANGALORE | 560080 | K0000947 | Amount for unclaimed and ur | 360.00 15-SEP-2024 |
| KUSUM | NA | JAIN | NA | NA | NA | C/O M L BAID ADVOCATE 2ND FLR R. | INDIA | ASSAM | GUWAHATI | 781001 | K0000951 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KAMAL | KISHORE | AGARWAL | NA | NA | NA | C/O GOPALDAS SHYAMSUNDER & CI | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | K0000958 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| KALPANA | ARAVIND | KUMAR | NA | NA | NA | 40 HIWAY PARK SOC RAMNAGAR SA | INDIA | GUJARAT | AHMEDABAD | 380005 | K0000963 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KAUSHAL | KUMAR | SHARMA | NA | NA | NA | 8/33 PUNJABI BAGH EAST N DELHI I | INDIA | DELHI | DELHI | 110001 | K0000975 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| KETKI | M | MORE | NA | NA | NA | NEW INDIA STAFF QUTS B-5/7A C D | INDIA | MAHARASHTRA | MUMBAI | 400058 | K0000979 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KOKILABEN | NA | PATWA | NA | NA | NA | 29/31 OLD HANUMAN 1ST LANE 1ST | INDIA | MAHARASHTRA | MUMBAI | 400002 | K0000987 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KOTTA | PADY | NARAYANAN | NA | NA | NA | 17 MEERA SHYAM GOSHALA ROAD I | INDIA | MAHARASHTRA | MUMBAI | 400080 | K0000991 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| KAMAL | OMPRAKASH | CHOPRA | NA | NA | NA | 19 GANDHI NIVAS SIDDHHANATH M | INDIA | GUJARAT | VADODARA | 390001 | K0001002 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| KISHIN | H | ROHRA | NA | NA | NA | PLOT NO 127 FLAT NO 6 SHERE PUN. | INDIA | MAHARASHTRA | MUMBAI | 400093 | K0001004 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KUMUDBEN | MANHARLAL | GAJJAR | NA | NA | NA | 5 GANGADHAR SOCIETY OPP SARDA | INDIA | GUJARAT | AHMEDABAD | 380008 | K0001017 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| KHUSHMAN | SHASHIKANT | DOSHI | NA | NA | NA | POONAM BAUG NO 2/D-11 NARIMA | INDIA | MAHARASHTRA | MUMBAI | 400057 | K0001019 | Amount for unclaimed and ur | 210.00 15-SEP-2024 |
| KASHYAP | NA | SHAH | NA | NA | NA | 28/C DINATH WADI L J ROAD OPP CI | INDIA | MAHARASHTRA | MUMBAI | 400016 | K0001025 | Amount for unclaimed and ur | 360.00 15-SEP-2024 |
| KAMAL | B | DALAL | NA | NA | NA | 147 LOHAR CHAWL TAWAWALA BID | INDIA | MAHARASHTRA | MUMBAI | 400002 | K0001036 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KISHORE | SHIVRAM | SOLANKI | NA | NA | NA | C/O BANK OF BARODA 5TH FLR ZON. | INDIA | GUJARAT | SURAT NANPURA | 395001 | K0001043 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| K | PHILIP | MOSES | NA | NA | NA | 18 KAMBER STREET EAST TAMBARAI | INDIA | TAMIL NADU | CHENNAI | 600059 | K0001048 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| KAVITA | HARESHBHAI | MEHTA | NA | NA | NA | 501 ARADHANA TOWER MAGHANI C | INDIA | GUJARAT | BHAVNAGAR | 364001 | K0001052 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| KUMUDA | NA | NARAYAN | NA | NA | NA | 309, PRIYADARSHINI APARTMENTS, | INDIA | KARNATAKA | BANGALORE | 560038 | K0001077 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| KOMAL | NA | MUNDADA | NA | NA | NA | C/O GIRDHAR DASJI MUNDADA 15-7 | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | K0001084 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| KUSUM | NA | AGRAWAL | NA | NA | NA | C/O. M.P.AGRAWAL, CHOWK, VARAI | INDIA | UTTAR PRADESH | VARANASI | 221001 | K0001087 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KAMLESH | R | MEHTA | NA | NA | NA | SAM INVESTMENT 203 JANKI CHAMI | INDIA | GUJARAT | AHMEDABAD | 380001 | K0001090 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KALPANA | VINOD | MEHTA | NA | NA | NA | TS/65 MARKET ROAD KHADKI PUNE | INDIA | MAHARASHTRA | PUNE | 411003 | K0001102 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| KISHORI | LAL | RAMUKA | NA | NA | NA | C/O K L RAMUKA HUF M 4 3 BANGU | INDIA | MAHARASHTRA | MUMBAI | 400090 | K0001106 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| KAILASH | CHANDRA | RAMUKA | NA | NA | NA | C/O K C RAMUKA HUF J 2 16 BANGU | INDIA | MAHARASHTRA | MUMBAI | 400090 | K0001107 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| KANTABEN | NA | PATEL | NA | NA | NA | SHIV RANJANI 2 JAGANNATH PLOT K | INDIA | GUJARAT | RAJKOT | 360005 | K0001120 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KETAN | J | BAVADIYA | NA | NA | NA | ROOM NO 28 VISHWAKARMA SOCIE | INDIA | GUJARAT | AHMEDABAD | 380051 | K0001121 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KAMLABEN | M | OZA | NA | NA | NA | KASBA PRAJAPATI VAS MEHSANA M | INDIA | GUJARAT | MAHESANA | 384001 | K0001130 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| KAMAL | KISHORE | BANG | NA | NA | NA | 31 DADI SETH AGIRYEANC PURSHOT | INDIA | MAHARASHTRA | MUMBAI | 400002 | K0001151 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| KRISHNA | NA | MUGALI | NA | NA | NA | B/38/360 M I G COLONY BANDRA E I | INDIA | MAHARASHTRA | MUMBAI | 400051 | K0001157 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KUNAL | NA | KHATTAR | NA | NA | NA | W-113 GREATER KAILASH PART-I NE | INDIA | DELHI | DELHI | 110048 | K0001163 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| KAMLESH | G | MITTAL | NA | NA | NA | G 11 POOJA FLATS NR VASUNDHARA | INDIA | GUJARAT | AHMEDABAD | 380015 | K0001166 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KAMLA | V | MAKHIJA | NA | NA | NA | 21 SHIVDHAM 16TH RAMAKRISHNA | INDIA | MAHARASHTRA | MUMBAI | 400054 | K0001191 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KAMLA | NA | DHAGAT | NA | NA | NA | G 8/10 NORTH T T NAGAR BHOPAL E | INDIA | MADHYA PRADESH | BHOPAL | 462003 | K0001208 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| KAILASH | NA | SHARMA | NA | NA | NA | . C S COMPLEX ROAD NO 2 DAHISAR | INDIA | MAHARASHTRA | MUMBAI | 400064 | K0001209 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| K | NA | SABAPATRY | NA | NA | NA | 212 2ND AGRAHARAM SALEM SALE | INDIA | TAMIL NADU | SALEM | 636001 | K0001214 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KIRAN | NA | AGARWAL | NA | NA | NA | 2759/5 HAMILTON ROAD BUBNA MA | INDIA | DELHI | DELHI | 110006 | K0001224 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KAILASH | CHANDRA | RAMUKA | NA | NA | NA | C/O K C RAMUKA HUF J-2/16 BANGL | INDIA | MAHARASHTRA | MUMBAI | 400090 | K0001237 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| KAMAL | KISHORE | HARKUT | NA | NA | NA | 21-3-511 MOOSA BOWLI HYDERABA | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | K0001260 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KETAN | J | BAVADIYA | NA | NA | NA | ROOM NO 28 VISHWAKARMA SOCIE | INDIA | GUJARAT | AHMEDABAD | 380051 | K0001267 | Amount for unclaimed and ur | 640.00 15-SEP-2024 |
| KAMAL | S | MEHTA | NA | NA | NA | NIMISH SHAH 6 GUNBOW STREET 7 | INDIA | MAHARASHTRA | MUMBAI | 400001 | K0001270 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| KUSUM | NA | SINGH | NA | NA | NA | SS-1924(NEAR VINITA PCO) SECTOR- | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | K0001271 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| K | NA | NAMMALWAR | NA | NA | NA | 22-72-20/A UPSTAIRS CHATRAJUVAI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530001 | K0001277 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| K | NA | JAYAPRAKASH | NA | NA | NA | 3 SHANKAR JYOTHI 10TH ROAD CHE | INDIA | MAHARASHTRA | MUMBAI | 400071 | K0001281 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| KRISHNENDU | NA | MITRA | NA | NA | NA | C/O BARUN KUMAR MITRA STATION | INDIA | WEST BENGAL | BELURMATH | 711224 | K0001282 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KANNA | NA | SRINIVAS | NA | NA | NA | SRI SAPTAGIRI TEXTILES WHOLESALE | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | K0001283 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| KAMLESH | A | SHAH | NA | NA | NA | KHEDAWAL NI KHADKI DAKOR GUJA | INDIA | GUJARAT | DAKOR | 388225 | K0001296 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KARRA | VENKAT | REDDY | NA | NA | NA | MADRAS FERTILIZERS LTD 44 SHANT | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | K0001298 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KASANAGOTTU | NA | KEDARINATH | NA | NA | NA | H NO 1-4-88 PARIPALLI STREET GEET | INDIA | ANDHRA PRADESH | MEDAK | 502103 | K0001303 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KULDEEP | NA | GUPTA | NA | NA | NA | A-1 SETHI COLONY JAIPUR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302004 | K0001304 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KISHORBHAI | M | KANKANI | NA | NA | NA | 314, VAKHAR BHUG SANGALI WADA | INDIA | MAHARASHTRA | SANGLI | 416416 | K0001308 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KUNDAN | B | GOSAI | NA | NA | NA | VIL CHIBHADA DIST RAJKOT RAJKOT | INDIA | GUJARAT | RAJKOT | 360035 | K0001315 | Amount for unclaimed and ur | 640.00 15-SEP-2024 |
| KISHOR | RAMCHANDRA | TARKAR | NA | NA | NA | KANJUR SHAYDRI CO OP HSG. 1/10 C | INDIA | MAHARASHTRA | MUMBAI | 400012 | K0001322 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| K | S | GOPALASWAMY | NA | NA | NA | 21-A NEW AKASHGANGA 21ST FLOO | INDIA | MAHARASHTRA | MUMBAI | 400026 | K0001323 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KISHOR | BHAGWANDAS | GHEEWALA | NA | NA | NA | RUSTOMPURA 2/469 DELHO STREET | INDIA | GUJARAT | SURAT NANPURA | 395002 | K0001324 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| K | P | AHUJA | NA | NA | NA | KISHINDAS PARSARAM 201 SHREE K | INDIA | MAHARASHTRA | MUMBAI | 400002 | K0001347 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| K | V | RAMANAREDDY | NA | NA | NA | C/O GRK & CO INVESTMENT CONSUI | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | K0001355 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| KRISHAN | NA | KAPOOR | NA | NA | NA | 4/18 RAIL BAZAR KANPUR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208004 | K0001359 | Amount for unclaimed and ur | 640.00 15-SEP-2024 |
| KALPANA | M | KOTHARI | NA | NA | NA | 203 SHASTRI HALL NEW BLDG 2ND F | INDIA | MAHARASHTRA | MUMBAI | 400007 | K0001361 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KUBRA | SAEED | USMANI | NA | NA | NA | H.O.C.COLONY TYPE-III 33/3 PO RAS | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401207 | K0001366 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| K | B | BROACHWALA | NA | NA | NA | 203 AKASHGANGA BACHANI NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400097 | K0001395 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| K | V | VINODKUMAR | NA | NA | NA | C/37 JEEVANPUSHPA VISHNU NAGA | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | K0001398 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| KOYELI | NA | SEN | NA | NA | NA | B81 MAKER KUNDAN GARDENS JUHI | INDIA | MAHARASHTRA | MUMBAI | 400049 | K0001399 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| KIRTI | T | MEHTA | NA | NA | NA | 406 SHUBH SANDESH 16 HANSRAJ L | INDIA | MAHARASHTRA | MUMBAI | 400027 | K0001402 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| KIRTI | KUMAR | VASTIMALJAIN | NA | NA | NA | C/O DHI GENERAL STORES SATAYNA | INDIA | MAHARASHTRA | DADAR (KOLABA) | 402109 | K0001423 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KOKILA | SURENDRA | SHAH | NA | NA | NA | PUSHPAK, PRAKASH NAGAR, SERI NC | INDIA | GUJARAT | VERAVAL | 362265 | K0001432 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KINNARI | ARUN | DALAL | NA | NA | NA | 330 PARADISE COMPLEX SAYAJI GUI | INDIA | GUJARAT | VADODARA | 390005 | K0001433 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KALPNA | J | SANGHVI | NA | NA | NA | C/O MAHAVIR FURNITURE SONI WA | INDIA | GUJARAT | BHUJ | 370020 | K0001441 | Amount for unclaimed and ur | 640.00 15-SEP-2024 |
| KUTBUDDIN | A | KOTHARI | NA | NA | NA | BABULA TANK ROAD SHERIAR BAUG | INDIA | MAHARASHTRA | MUMBAI | 400009 | K0001446 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| K | NA | RAMESH | NA | NA | NA | 17-748 ALUR ROAD ADONI KURNOC | INDIA | ANDHRA PRADESH | ADONI | 518301 | K0001457 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| KIRITBHAI | D | THAKKAR | NA | NA | NA | 103 RATNARAJ APT-1 NR KALPANA S | INDIA | GUJARAT | SURAT NANPURA | 395009 | K0001461 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KRISHANKUMAR | M | JETHANI | NA | NA | NA | 105/4 APPOLLO STREET BOMBAY SA | INDIA | MAHARASHTRA | MUMBAI | 400023 | K0001483 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| KM | POONAM | NANDA | NA | NA | NA | 443 KHURBURA DEHRADUN DEHRA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | K0001492 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| KAWAL | NA | JEET | NA | NA | NA | D-33 MAHENDRU ENCLAVE G T KARI | INDIA | DELHI | DELHI | 110033 | K0001509 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KAUSHALAYA | NA | MOHAN | NA | NA | NA | 8 MODEL TOWN GHAZIABAD GHAZI | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | K0001515 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| K | PRABHAKAR | RAO | NA | NA | NA | C/7/229 SAFDARJUNG DEVELOPMEI | INDIA | DELHI | DELHI | 110016 | K0001523 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| KEYUR | RAMCHANDRA | GUPTE | NA | NA | NA | 4/B MAPLE EDEN WOODS GLADYS A | INDIA | MAHARASHTRA | THANE | 400601 | K0001534 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| KALPANA | NA | GUPTA | NA | NA | NA | 1/80 JUDGE STREET PEEPAL MANDI | INDIA | UTTAR PRADESH | AGRA | 282003 | K0001539 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| KIRIT | KUMAR | GHODASARA | NA | NA | NA | SWASTIK MARKETING" S V P MARKE | INDIA | GUJARAT | RAJKOT | 360003 | K0001549 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KAVITA | BALASAHEB | GANJAVE | NA | NA | NA | 4 NIKETA APARTMENT 759/110 DEC | INDIA | MAHARASHTRA | PUNE | 411002 | K0001564 | Amount for unclaimed and ur | 850.00 15-SEP-2024 |
| KAMAL | CHHOTABHAI | PATEL | NA | NA | NA | N 1 KASTURI ESTATE GODDEV ROAD | INDIA | MAHARASHTRA | BHAYANDAR | 401105 | K0001578 | Amount for unclaimed and ur | 440.00 15-SEP-2024 |
| K | UMA | DEVI | NA | NA | NA | H NO 2-2-647/211 CENTRAL EXCISE | INDIA | ANDHRA PRADESH | HYDERABAD | 500013 | K0001597 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| KIZHAKKE | MANNADATHIL | VIDYADHARAN | NA | NA | NA | 202, RAJEEV GARDEN TEMPLE ROAD | INDIA | KERALA | TRICHUR | 680018 | K0001604 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| KASHYAP | P | PATEL | NA | NA | NA | C/O K PRAVIN & SONS EMCA HOUSE | INDIA | MAHARASHTRA | MUMBAI | 400038 | K0001608 | Amount for unclaimed and ur | 960.00 15-SEP-2024 |
| KARINA | NA | EUSTACE | NA | NA | NA | SABIAN 402 ST SABASTIAN ROAD BA | INDIA | MAHARASHTRA | MUMBAI | 400050 | K0001611 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| K | S | MAVINKURVE | NA | NA | NA | SANKALP A/4 MANAV MANDIR COM | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401202 | K0001618 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| K | G | JOHN | NA | NA | NA | 15 PURNIMA AMRUT NAGAR GHATK | INDIA | MAHARASHTRA | MUMBAI | 400086 | K0001625 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| KAUSHIK | N | SHAH | NA | NA | NA | J/21 GOKUL VATIKA SOCIETY B/H SH | INDIA | GUJARAT | VADODARA | 390022 | K0001644 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| KISHAN | NA | SINGH | NA | NA | NA | D O ENGG ROOM NO 445 FOURTH F | INDIA | DELHI | DELHI | 110001 | K0001646 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KUNJ | BEHARI | PORWAL | NA | NA | NA | 1-A-29 MAHAVEER NAGAR III KOTA | INDIA | RAJASTHAN | KOTA | 324005 | K0001647 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| K | GANDHI | PRASAD | NA | NA | NA | C/O VIJAY INVESTMENTS 6-10-32/1E | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | K0001648 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KOKILABEN | P | PATEL | NA | NA | NA | B-1 MAITRI FLATS OPP RANAKPUR S | INDIA | GUJARAT | AHMEDABAD | 380004 | K0001688 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KUSUM | NA | MITTAL | NA | NA | NA | 21 Ashoka Enclave Dayal Bagh Agra | INDIA | UTTAR PRADESH | AGRA | 282001 | K0001692 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KANUBHAI | NA | PATEL | NA | NA | NA | 3 VIDYANAGAR SOCIETY NEAR HN BI | INDIA | MAHARASHTRA | MOHANE | 421102 | K0001696 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KAUSHIK | VASANT | UPADHYAY | NA | NA | NA | KOKAMA INTERNATIONAL A-129 GH | INDIA | MAHARASHTRA | MUMBAI | 400086 | K0001699 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| KUMAR | SHIRISHCHANDRA | TRIVEDI | NA | NA | NA | 8/E/64 SONAWALA BUILDING TARDE | INDIA | MAHARASHTRA | MUMBAI | 400007 | K0001708 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| KAPIL | KUMAR | SACHDEV | NA | NA | NA | NAVJIVAN KUTIR 6TH FLOOR 31-A AI | INDIA | MAHARASHTRA | MUMBAI | 400026 | K0001715 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KBV | MAHESWARA | RAO | NA | NA | NA | SWATHI CO-OP HSG SOCIETY R-33 C | INDIA | MAHARASHTRA | THANE | 400604 | K0001722 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| K | R | SANKARARAMAN | NA | NA | NA | 23 MUNICIPAL COLONY CHENGALPA | INDIA | TAMIL NADU | CHENGALPATTU | 603002 | K0001735 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| KAUSHIK | VASANT | UPADHYAY | NA | NA | NA | KOKAMA INTERNATIONAL A-129 GH | INDIA | MAHARASHTRA | MUMBAI | 400086 | K0001756 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| KAMTA | NA | YADAV | NA | NA | NA | A-11 CONCOR HOUSING COLONY NE | INDIA | DELHI | DELHI | 110044 | K0001760 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KRISHNA | KUMAR | SINGH | NA | NA | NA | QTR.NO.L 4-30, 'D' ROAD,. TELCO W | INDIA | JHARKHAND | JAMSHEDPUR | 831004 | K0001774 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| KAMAL | NA | VISARIA | NA | NA | NA | C/1201, PRIYADARSHINI C.H.S.LIMIT | INDIA | MAHARASHTRA | MUMBAI | 400028 | K0001783 | Amount for unclaimed and ur | 1200.00 15-SEP-2024 |
| KISHORI | NA | VISARIA | NA | NA | NA | C/1201, PRIYADARSHINI C.H.S.LIMIT | INDIA | MAHARASHTRA | MUMBAI | 400028 | K0001784 | Amount for unclaimed and ur | 1080.00 15-SEP-2024 |
| KANAKALATHA | PRAJNASIMHAN | METHIL | NA | NA | NA | METHI HOUSE GANESHMANGALAM | INDIA | KERALA | VAKA | 680614 | K0001791 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KULDEEP | NA | GUPTA | NA | NA | NA | 102-WEST MUKHERJEE NAGAR DELH | INDIA | DELHI | DELHI | 110009 | K0001796 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KALAVATI | P | TELI | NA | NA | NA | JN.2/3/A-3, SECTOR - 9, VASHI, NEW | INDIA | MAHARASHTRA | RAIGAD | 400703 | K0001808 | Amount for unclaimed and ur | 600.00 15-SEP-2024 |
| K | ABDUL | AZEEZ | NA | NA | NA | FATHIMAS, P.O.PUTHUPPANAM. CA | INDIA | KERALA | BADAGARA | 673105 | K0001818 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KAVITA | NA | GUPTA | NA | NA | NA | S. M. STORES, G-19, N - BLOCK, SAKI | INDIA | DELHI | DELHI | 110001 | K0001820 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| KEYUR | MANUBHAI | PATEL | NA | NA | NA | DHYEYA, 15, SHREE SOCIETY, PANCH | INDIA | GUJARAT | AHMEDABAD | 380006 | K0001838 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| KISHAN | GOPAL | MOHTA | NA | NA | NA | 10 GOMESH LANE SEALDAH 10 KOLK | INDIA | WEST BENGAL | KOLKATA | 700010 | K0001846 | Amount for unclaimed and ur | 2400.00 15-SEP-2024 |
| KIRIT | L | LADHAD | NA | NA | NA | C/O. PRAGATI TRADING CO., 715, RA | INDIA | KARNATAKA | BANGALORE | 560002 | K0001853 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KRISHNAN | NA | PARAMESWARAN | NA | NA | NA | ROOM NO.16, GROUND FLOOR, SAR | INDIA | MAHARASHTRA | MUMBAI | 400063 | K0001874 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| KRISHNAN | SUBRAMANIAN | NARAYAN | NA | NA | NA | C/O BANK OF INDIA N R I CENTRE 70 | INDIA | MAHARASHTRA | MUMBAI | 400023 | K0001944 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| KETSOINVESTMEI | NA | NA | NA | NA | NA | BURHANI MAHAL, 4TH FLOOR, 59 NI | INDIA | MAHARASHTRA | MUMBAI | 400006 | K0001947 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| K | R | PALANICHAMY | NA | NA | NA | 144, KALEESWARA NAGAR, KATTOO | INDIA | TAMIL NADU | COIMBATORE | 641009 | K0001951 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KRISHAN | NA | CHOUDHARY | NA | NA | NA | NEAR MAHADEV TEMPLE BIG MOHA | INDIA | RAJASTHAN | BEAWAR | 305901 | K0001953 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KMVIDYADHARAN | | | NA | NA | NA | . NR MARUTI SAI SERVICE STATION K | INDIA | MAHARASHTRA | PUNE | 411048 | K0001961 | Amount for unclaimed and ur | 20.00 15-SEP-2024 |
| KANTABEN | P | MEHTA | NA | NA | NA | 12, VAMIL SOCIETY, BEHIND CHAND | INDIA | GUJARAT | VADODARA | 390011 | K0001969 | Amount for unclaimed and ur | 210.00 15-SEP-2024 |
| KIRIT | JAYANTILAL | SHAH | NA | NA | NA | 28, JAWAHAR NAGAR, S.V.ROAD, GC | INDIA | MAHARASHTRA | MUMBAI | 400062 | K0001990 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KANJAR | NA | DE | NA | NA | NA | C/O, MR.A.B.MAZUMDER, 77-A, HEI | INDIA | WEST BENGAL | KOLKATA | 700010 | K0012021 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| LAL | M | GIRI | NA | NA | NA | GANGA NAGAR NR PANCHAWATI SC | INDIA | GUJARAT | VADODARA | 390016 | L0000002 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| LALIT | NA | VAISHNAV | NA | NA | NA | C/11 RAJESHWAR FLATS MIRAMBIC/ | INDIA | GUJARAT | AHMEDABAD | 380013 | L0000003 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| LALPRATAP | NA | YADAV | NA | NA | NA | APAR INDUSTRIES LIMITED, SPECIAL | INDIA | MAHARASHTRA | MUMBAI | 400074 | L0000004 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| LATA | P | PANCHAL | NA | NA | NA | 34 SHRAMJIVI SOCTY KALAMSAD RO | INDIA | GUJARAT | NADIAD | 387001 | L0000005 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| LEELADHAR | NA | PANWAR | NA | NA | NA | JAMNA BHAWAN NEAR GALI SHALA | INDIA | RAJASTHAN | PHALODI | 342301 | L0000007 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| LILA | NA | DARJI | NA | NA | NA | NEAR NEW SCHOOL PIPLAG NADIAD | INDIA | GUJARAT | CHAKLASI | 387355 | L0000008 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| LAKSHMI | NA | GANESAN | NA | NA | NA | T F 4, PARSN PRASHANTHI APARTME | INDIA | TAMIL NADU | COIMBATORE | 641038 | L0000012 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LATA | MUKESH | CHANDARANA | NA | NA | NA | C/O RUPALI, 35, PONDI BAZAR, T.NA | INDIA | TAMIL NADU | CHENNAI | 600013 | L0000015 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| LEENA | B | TRIVEDI | NA | NA | NA | NEEL PARI B-22 NARSINHDHAM SOC | INDIA | GUJARAT | VADODARA | 390021 | L0000018 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| LILLYKUTTY | NA | THOMAS | NA | NA | NA | VASANTH ENTRPRISES, 445, KOMATI | INDIA | KERALA | VADAKADA | 673508 | L0000020 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| L | NA | CHANDRA | NA | NA | NA | 171 15A SECTOR CHANDIGARH PIN : | INDIA | CHANDIGARH | CHANDIGARH | 160017 | L0000025 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| L | R | PATEL | NA | NA | NA | BAJRANG SAW MILL NEAR POLICE LA | INDIA | KARNATAKA | BELLARY | 583101 | L0000027 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| LABHUBEN | SHANKERLAL | THAKKAR | NA | NA | NA | ARTI MEDICAL STORES 33 ELLISBRIDG | INDIA | GUJARAT | AHMEDABAD | 380006 | L0000030 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| LAKSHMI | K | BA | NA | NA | NA | 101, VIJAY COURTS, 1-2-593/4/A, DC | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | L0000033 | Amount for unclaimed and ur | 60.00 15-SEP-2024 |
| LAKSHMI | NARAYANA | REDDYBALAM | NA | NA | NA | THE VYASA BANK LTD KARIMNAGAR | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505001 | L0000035 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| LAL | CHAND | SHARMA | NA | NA | NA | C/O AGARWAL COAL & COKE DEPOT | INDIA | RAJASTHAN | JAIPUR | 302004 | L0000036 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| LAL | CHANDRA | GUPTA | NA | NA | NA | A-32/606 YOGI NAGAR, EKSAR ROAL | INDIA | MAHARASHTRA | MUMBAI | 400092 | L0000037 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| LALIT | NA | KUMAR | NA | NA | NA | C/O CHADHA INVESTMENTS HOUSE | INDIA | HARYANA | FARIDABAD | 121006 | L0000041 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| LALITA | NA | PALECHA | NA | NA | NA | A 27 ASHOK TENAMENTS OPP CADIL | INDIA | GUJARAT | AHMEDABAD | 380050 | L0000044 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| LATESH | D | PAREKH | NA | NA | NA | C KOTHARI & ASSOCIATES SHOP NO | INDIA | MAHARASHTRA | MUMBAI | 400002 | L0000051 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| LAVLEEN | NA | KUMAR | NA | NA | NA | 3/399 VIRAM KHAND GOMTI NAGAF | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | L0000054 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| LOKU | RAM | BHALLA | NA | NA | NA | 83 GALI NO 11 GANDHI COLONY MU | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | L0000072 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| L | KAMAL | CHAND | NA | NA | NA | NO 33 BANGAREDDY ST AYANAVARA | INDIA | TAMIL NADU | CHENNAI | 600023 | L0000075 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| LACHMAN | NA | CHANDIRAMANI | NA | NA | NA | 10 LALIT PRAKASH 20 PERRY CROSS I | INDIA | MAHARASHTRA | MUMBAI | 400050 | L0000080 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| LAKHMICHAND | NA | BOTHARA | NA | NA | NA | BRINDAVAN COLONY OPP S T WORK | INDIA | MAHARASHTRA | AURANGABAD (MS) | 431001 | L0000086 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| LAKHMIR | NA | SINGH | NA | NA | NA | 112 ADARSH NAGAR NARMADA ROA | INDIA | MADHYA PRADESH | JABALPUR | 482001 | L0000088 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| LAL | BEHARI | PRASAD | NA | NA | NA | 15 PANCHANAN TAL ROAD 5TH FLR I | INDIA | WEST BENGAL | HOWRAH | 711101 | L0000094 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| LALITA | NA | VENKATASUBRAM | NA | NA | NA | 18/49 ASHEERVAD SION E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400022 | L0000115 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| LATA | NA | BORIKAR | NA | NA | NA | BANGLA NO 36 CHANDRA PRAKASH | INDIA | GUJARAT | AHMEDABAD | 380022 | L0000120 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| LAXMIBEN | BABULAL | PATEL | NA | NA | NA | 37 ALAKAPURI SOCIETY GHATLODIYA | INDIA | GUJARAT | AHMEDABAD | 380061 | L0000141 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| LAXMIBEN | NAGJI | RAMANI | NA | NA | NA | RAMANI NIWAS F PLOT 266/A BHAV | INDIA | MAHARASHTRA | PUNE | 411042 | L0000143 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| LAXMIDHAR | NA | PRADHAN | NA | NA | NA | B 104 BREEZE SAMARTH NAGAR X RI | INDIA | MAHARASHTRA | MUMBAI | 400058 | L0000146 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| LAXMISHANKER | NA | SAXENA | NA | NA | NA | M 57 MAHADEO APTS SHIVAJI NAGA | INDIA | MADHYA PRADESH | BHOPAL | 462016 | L0000149 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| LEELA | S | JAIN | NA | NA | NA | 302 MAHANTESH COMPLEX ITOGI M | INDIA | KARNATAKA | HUBLI | 580020 | L0000156 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| LEELAMMA | NA | APREM | NA | NA | NA | MELETTUKOCHIYIL CHEERANCHIRA I | INDIA | KERALA | CHANGANACHERRY | 686106 | L0000158 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| LILABEN | D | PATEL | NA | NA | NA | 7 ALKAPARK SOCIETY VELJALPUR RO | INDIA | GUJARAT | AHMEDABAD | 380051 | L0000172 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| LIPI | NA | BHARATI | NA | NA | NA | C/O SRI RAJIV RAMAN SAHA HOUSE | INDIA | BIHAR | PURNEA | 854318 | L0000186 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| LOKESH | B | VANARASE | NA | NA | NA | JANATA MEDICAL STORES MALHAR I | INDIA | MAHARASHTRA | SATARA | 415001 | L0000189 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| LAXMIDEVI | RAMRIKH | PUROHIT | NA | NA | NA | 702 JUGAL APARTMENT TUREL PAKH | INDIA | MAHARASHTRA | MUMBAI | 400064 | L0000204 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| LEENA | M | HAJARE | NA | NA | NA | GURJAR BLDG 27 SADASHIV CROSS S | INDIA | MAHARASHTRA | MUMBAI | 400004 | L0000210 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| LALIBHA | NA | ABRAHAM | NA | NA | NA | FLAT NO 103 A 1 66 H P HOUSIN COI | INDIA | MAHARASHTRA | MUMBAI | 400063 | L0000213 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| LALIT | N | SHAH | NA | NA | NA | 8/A, SILVER CRAFT, ABOVE INDIAN C | INDIA | MAHARASHTRA | MUMBAI | 400064 | L0000217 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| L | V | BHATT | NA | NA | NA | 1032, TOTADAS POLE, RAJA MEHTA' | INDIA | GUJARAT | AHMEDABAD | 380001 | L0000218 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| LAWRENCE | NA | FRNANDES | NA | NA | NA | PARACLETE CO-OP HSG SOC FLAT NO | INDIA | MAHARASHTRA | KANDIVALI | 400103 | L0000222 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| LAXMANARAO | NA | RAMARAO | NA | NA | NA | NO 6 TYPE D BHEL TOWNSHIP HYDEI | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | L0000223 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| LALIT | KUMAR | JAIN | NA | NA | NA | 4 BHANDARI YON KI GHATI SUBHASH | INDIA | RAJASTHAN | UDAIPUR | 313001 | L0000229 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| LEELA | G | SHARMA | NA | NA | NA | . VEER DESAI ROAD ANDHERI (W) MU | INDIA | MAHARASHTRA | MUMBAI | 400053 | L0000230 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| LAKSHMI | NA | KANTAM | NA | NA | NA | 302 S V WINSOME VILLA RAJIV NAGA | INDIA | ANDHRA PRADESH | HYDERABAD | 500045 | L0000231 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| LALITA | NA | KANTHED | NA | NA | NA | H NO 101/6 ASHOK KNAGAR UDAIPU | INDIA | RAJASTHAN | UDAIPUR | 313001 | L0000233 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| LINA | SUDHAKAR | SHAH | NA | NA | NA | 11,SIDDHI VINAYAK APARTMENTS, N | INDIA | GUJARAT | AHMEDABAD | 380007 | L0000237 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| LINA | SUDHAKAR | SHAH | NA | NA | NA | 11,SIDDHI VINAYAK APARTMENTS, N | INDIA | GUJARAT | AHMEDABAD | 380007 | L0000238 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| L | S | TRIVEDI | NA | NA | NA | SMQ 74/8 DC III AFSTN AVADI MADR | INDIA | TAMIL NADU | CHENNAI | 600055 | L0000241 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| LALIMA | NA | BHATTACHARJEE | NA | NA | NA | 1092 VIKAS KUNJ VIKASPURI NEW DI | INDIA | DELHI | DELHI | 110018 | L0000244 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| LATA | NA | AHUJA | NA | NA | NA | RAMVILLA 83 A COLLECTOR COLONY | INDIA | MAHARASHTRA | MUMBAI | 400074 | L0000248 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| LATTA | KISHAN | VORA | NA | NA | NA | 10 A JAYMOTI 3RD FLOOR HIRACHAI | INDIA | MAHARASHTRA | MUMBAI | 400086 | L0000250 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| LALU | L | MERCHANT | NA | NA | NA | 27/29 DR M B VELKAR STREET 3RD F | INDIA | MAHARASHTRA | MUMBAI | 400002 | L0000261 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| LAKSHMINARAYA | NA | RANGANATHAN | NA | NA | NA | MANU FLAT 11 PLOT 2,3,4 & 5 SECT( | INDIA | MAHARASHTRA | MUMBAI | 400089 | L0000268 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| LATA | K | SOLANKI | NA | NA | NA | A/303 NIMINATH APT KAMBLIWADI | INDIA | MAHARASHTRA | MUMBAI | 400057 | L0000272 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| LYNXMUTUALFUN | NA | NA | NA | NA | NA | 12 C CHAKRABERI ROAD NORTH GR( | INDIA | WEST BENGAL | KOLKATA | 700020 | L0000276 | Amount for unclaimed and ur | 1200.00 15-SEP-2024 |
| LALITSINGH | B | JADEJA | NA | NA | NA | SHANKAR JOSHI CHAWL DATTA MAI | INDIA | MAHARASHTRA | MUMBAI | 400055 | L0000280 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| LAXMIDAS | NA | BARCHHA | NA | NA | NA | 206 MAHARAJA APPTS. S V ROAD.M. | INDIA | MAHARASHTRA | MUMBAI | 400064 | L0000286 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| LOPA | D | MEHTA | NA | NA | NA | B-102,SHIV KRIPA LAXMI NARAYAN ( | INDIA | MAHARASHTRA | MUMBAI | 400067 | L0000290 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| LAJJA | NA | GUPTA | NA | NA | NA | C-1/39,S.D.A. HAUZ KHAS NEW DELH | INDIA | DELHI | DELHI | 110016 | L0000302 | Amount for unclaimed and ur | 20.00 15-SEP-2024 |
| LALIT | NA | BHASIN | NA | NA | NA | H-72 CONNAUGHT CIRCUS NEW DEL | INDIA | DELHI | DELHI | 110001 | L0000307 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| LALITH | KUMAR | BOHRA | NA | NA | NA | 15-2-770 OSMAN GUNJ HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | L0000317 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| LALITBHAI | BHAILALBHAI | PATEL | NA | NA | NA | C/O PATEL YOGENDRA AMBALAL A-/ | INDIA | GUJARAT | NADIAD | 387001 | L0000328 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| LALITA | NA | KANTHED | NA | NA | NA | W/O ASHOK KUMAR H NO 101/6 AS | INDIA | RAJASTHAN | UDAIPUR | 313001 | L0000331 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| LALCHAND | NA | VERMA | NA | NA | NA | C/O PIONEER CABLES PLOT NO 269 I | INDIA | DELHI | DELHI | 110036 | L0000348 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| LALLAN | NA | TRIPATHI | NA | NA | NA | 2/344 "A" AZAD NAGAR KANPUR KA | INDIA | UTTAR PRADESH | KANPUR | 208002 | L0000355 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| LAJWANTI | J | LALWANI | NA | NA | NA | BK NO 898 R NO 9-10 ROYAL HOUSE | INDIA | MAHARASHTRA | ULHASNAGAR | 421003 | L0000356 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| LALITABEN | MOHANLAL | VAGHANI | NA | NA | NA | HOUSE NO 11/190 RAMDAS NI KHAI | INDIA | GUJARAT | NADIAD | 387001 | L0000363 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| LANCELOT | NA | DSOUZA | NA | NA | NA | D'SOUZA BUNGALOW 67C GROUND | INDIA | MAHARASHTRA | MUMBAI | 400028 | L0000369 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| LILAWATI | NA | MITTAL | NA | NA | NA | BALAJI EXPORTS CIVIL LINE PO BHAD | INDIA | UTTAR PRADESH | BHADOHI | 221401 | L0000370 | Amount for unclaimed and ur | 360.00 15-SEP-2024 |
| LALITA | NA | PORWAL | NA | NA | NA | C/O MR R C SINGH 26 VAISHALI SOC | INDIA | GUJARAT | ANKLESHWAR | 393001 | L0000377 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| L | N | MEHTA | NA | NA | NA | D-697 CHITTARANJAN PARK NEW DE | INDIA | DELHI | DELHI | 110019 | L0000378 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| LALIT | M | PATEL | NA | NA | NA | B-704, SHREE NIWAS COMPLEX, SUN | INDIA | GUJARAT | SURAT NANPURA | 395008 | L0000389 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| LILA | NA | LODHA | NA | NA | NA | 80-A BALLYGUNGE GARDENS CALCU | INDIA | WEST BENGAL | KOLKATA | 700019 | L0000391 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| LATIKA | NA | KHATRI | NA | NA | NA | C/O. COL R S KHATRI 3 TF SWASTIK V | INDIA | HARYANA | PINJORE | 134109 | L0000397 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| LALITA | ARVINDKUMAR | PANCHAL | NA | NA | NA | 2/56 A MERWAN JI BLDG NO 3 OPP I | INDIA | MAHARASHTRA | MUMBAI | 400012 | L0000399 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| LALIT | NA | JAIN | NA | NA | NA | 395-A CLERK COLONY INDORE INDO | INDIA | MADHYA PRADESH | INDORE | 452003 | L0000407 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| LEELABEN | G | PATEL | NA | NA | NA | 44 VITHAL NAGAR NORTH SOUTH RO | INDIA | MAHARASHTRA | MUMBAI | 400049 | L0000416 | Amount for unclaimed and ur | 960.00 15-SEP-2024 |
| MAHENDRA | N | DESAI | NA | NA | NA | 23A-PERVIZ VILLA MAHADEVNAGAR | INDIA | GUJARAT | AHMEDABAD | 380014 | M0000003 | Amount for unclaimed and ur | 60.00 15-SEP-2024 |
| MANOHAR | GOPAL | BHIDE | NA | NA | NA | 76 KOKAN NAGAR LT KOTNIS PATH M | INDIA | MAHARASHTRA | MUMBAI | 400016 | M0000008 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MRS | TAHERA | YUSUFKAPASI | NA | NA | NA | P O BOX 626 CHATHAM ON N7M5K8 | INDIA | MAHARASHTRA | MUMBAI | 400001 | M0000012 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| MADHUKAR | GOVINDRAO | KOSTI | NA | NA | NA | 3 GOPAL NAGAR NR CHHANI CIVIL H | INDIA | GUJARAT | FERTILIZERNAGAR | 391740 | M0000019 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| MAGANBHAI | UKABHAI | MEKWAN | NA | NA | NA | NEW ASHAPURI NAVAYARD OPP LOH | INDIA | GUJARAT | VADODARA | 390002 | M0000021 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| MAHESHWAR | NA | JHA | NA | NA | NA | GENERAL AGENCIES CORPORATION I | INDIA | BIHAR | PATNA | 800001 | M0000031 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| MAHESHWAR | SHIVKUMAR | JHA | NA | NA | NA | APAR LTD SPECIAL OILS REFINERY M. | INDIA | MAHARASHTRA | MUMBAI | 400074 | M0000032 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| MAIJIBHAI | DHANABHAI | GOHIL | NA | NA | NA | 4 SONAL PARK VAISHALI ROAD OPP \ | INDIA | GUJARAT | NADIAD | 387001 | M0000034 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| MANISHA | M | PATEL | NA | NA | NA | NANI KHADAKI MAHOLEL TA NADIAD | INDIA | GUJARAT | NADIAD | 387001 | M0000040 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MAYA | B | PATEL | NA | NA | NA | AHMEDABAD BAZAR DENA BANK KI | INDIA | GUJARAT | NADIAD | 387001 | M0000047 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MINA | ASHOKKUMAR | BHATT | NA | NA | NA | SARAIYA POLE SIMLA STERIO NADIAI | INDIA | GUJARAT | NADIAD | 387001 | M0000051 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MINA | NA | DESAI | NA | NA | NA | DESAI VAGO SANKANDAS DESAI NI K | INDIA | GUJARAT | NADIAD | 387001 | M0000053 | Amount for unclaimed and ur | 2400.00 15-SEP-2024 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MINAXI | NA | PATEL | NA | NA | NA | MOTI KHADAKI MAHOLEL TA NADIA | INDIA | GUJARAT | NADIAD | 387001 | M0000055 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| MITA | RAVAJIBHAI | PATEL | NA | NA | NA | VANIYA VAD NI KHADKI MAHOLEL TA | INDIA | GUJARAT | NADIAD | 387001 | M0000056 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MUKESH | POPATLAL | SONI | NA | NA | NA | 285 GANGARAM PAREKHS POLL WA | INDIA | GUJARAT | AHMEDABAD | 380001 | M0000060 | Amount for unclaimed and ur | 850.00 15-SEP-2024 |
| MADHU | K | MENON | NA | NA | NA | B 31 RM NO 2 R M COOP HSG SOCTY | INDIA | MAHARASHTRA | MUMBAI | 400068 | M0000069 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| MADHULIKA | NA | VERMA | NA | NA | NA | C/O R K VERMA PLOT 53 PAYANAGA | INDIA | MADHYA PRADESH | JABALPUR | 482002 | M0000076 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| MAHARSHI | YASHVANTLAL | MEHTA | NA | NA | NA | 505 SHRENIK PARK NEAR RAMESHW | INDIA | GUJARAT | SURAT NANPURA | 395001 | M0000083 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| MAHENDRA | B | GABHAWALA | NA | NA | NA | D 61/6 SRINAGAR COLONY GURUBA | INDIA | UTTAR PRADESH | VARANASI | 221010 | M0000087 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MAHESWAR | NA | SAHU | NA | NA | NA | . SECTOR-20, GANDHINAGAR GANDI | INDIA | GUJARAT | GANDHI NAGAR | 382020 | M0000095 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| MAHIPATBHAI | MALABHAI | RAVAL | NA | NA | NA | RAVAL FALIA BORIA TAL PETLAD KHE | INDIA | GUJARAT | V V NAGAR | 388130 | M0000096 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MANORAMADEVI | R | TEWARY | NA | NA | NA | 2 SATYAM APTS VAKILWADI MANIN | INDIA | GUJARAT | AHMEDABAD | 380008 | M0000119 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| MANUBHAI | NA | BRAHMBHATT | NA | NA | NA | 657 MUKHIVAS NAVA WADEJ AHME | INDIA | GUJARAT | AHMEDABAD | 380013 | M0000123 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| MEENA | NA | GOPAL | NA | NA | NA | 9 LUBINA 76 TURNER ROAD BANDRA | INDIA | MAHARASHTRA | MUMBAI | 400050 | M0000130 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| MEHTA | HASMUKHBHAI | P | NA | NA | NA | C/O HINDU ANATH ASHRAM NADIA( | INDIA | GUJARAT | NADIAD | 387001 | M0000135 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| MEHUL | NA | CHOKSHI | NA | NA | NA | GITANJALI EXPORTS CORPN PRASHA | INDIA | MAHARASHTRA | MUMBAI | 400004 | M0000136 | Amount for unclaimed and ur | 1600.00 15-SEP-2024 |
| MEHUL | NA | PATHAK | NA | NA | NA | 23 HIMALAYA SOCTY 41 A SAHAR RC | INDIA | MAHARASHTRA | MUMBAI | 400069 | M0000137 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| M | APPUKUTTY | NAIR | NA | NA | NA | STANDARD CHARTERED BANK TOWN | INDIA | KERALA | CALICUT | 673001 | M0000171 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| M | BRIGHIT | XAVIER | NA | NA | NA | OMNA TANU SHARES & STOCK BRO | INDIA | KERALA | COCHIN | 682018 | M0000172 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| M | NA | DOMINIC | NA | NA | NA | 11-B POES ROAD N M GARDENS TEY | INDIA | TAMIL NADU | CHENNAI | 600018 | M0000177 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| M | K | JAIN | NA | NA | NA | C/O MESA CONSULTANT 121 M G RC | INDIA | MAHARASHTRA | MUMBAI | 400023 | M0000183 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| M | K | SHIVANKUTTYPILL | NA | NA | NA | C/4 SAHAKAR NIVAS NEAR ANAND A | INDIA | MAHARASHTRA | MUMBAI | 400072 | M0000186 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| M | K | SHOWKATHALI | NA | NA | NA | M K HOUSE KAKKOOTH PERINTAL M | INDIA | KERALA | PALGHAT | 679322 | M0000187 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| M | N | NAGARAJGUPTA | NA | NA | NA | C/O B K BALSUBRMANYAM 191 6TH | INDIA | KARNATAKA | BANGALORE | 560009 | M0000192 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| M | NA | PANDU | NA | NA | NA | 3 VARSHA BUILDING J B NAGAR AND | INDIA | MAHARASHTRA | MUMBAI | 400059 | M0000194 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MADHUKAR | S | PATIL | NA | NA | NA | CHAWL NO 2 ROOM 56 4TH FL NEW | INDIA | MAHARASHTRA | MUMBAI | 400034 | M0000222 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| MADHUSUDANA | RAO | DAMODARA | NA | NA | NA | HEAD OF C C P GOVT POLYTECHNIC I | INDIA | ANDHRA PRADESH | WARANGAL | 506012 | M0000224 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| MAGANLAL | B | JAIN | NA | NA | NA | 24 PAREKH NIKETAN KUMBHAR TUK | INDIA | MAHARASHTRA | MUMBAI | 400002 | M0000230 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| MAGANLAL | M | SHAPARIA | NA | NA | NA | C/O PATIDAR FERTILIZERS STATION F | INDIA | GUJARAT | PORBANDAR | 360530 | M0000231 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| MAHAMADHUSEI | NA | CHAUHAN | NA | NA | NA | D4 TAGOR PARK SOCIETY NR BOB SC | INDIA | GUJARAT | AHMEDABAD | 380007 | M0000236 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MAHAVIRKUMAR | NA | JAIN | NA | NA | NA | C/O JASRAJ MAHAVIRCHAND 469 1 I | INDIA | GUJARAT | AHMEDABAD | 380002 | M0000238 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MAHENDRA | BHAGUBHAI | PATEL | NA | NA | NA | AT PO BRAHMANVADA AGAJAPARU | INDIA | GUJARAT | PATAN | 384215 | M0000239 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MAHENDRA | NA | DOSHI | NA | NA | NA | VC-101 DHAN MAHAL S V ROAD MA | INDIA | MAHARASHTRA | MUMBAI | 400064 | M0000240 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MAHENDRA | H | DOSHI | NA | NA | NA | VC-101 DHAN MAHAL S V ROAD MA | INDIA | MAHARASHTRA | MUMBAI | 400064 | M0000241 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MAHENDRA | JOITARAM | PATEL | NA | NA | NA | L/1 MADHAVBAG FLATS NEAR NIRNJ | INDIA | GUJARAT | ODHAV | 382481 | M0000243 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MAHENDRA | NA | PATEL | NA | NA | NA | C/O PANKAJBHAI PATEL F-6 VAISHA | INDIA | GUJARAT | V V NAGAR | 388120 | M0000250 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| MAHENDRA | NA | SAHU | NA | NA | NA | VC-101 DHAN MAHAL S V ROAD MA | INDIA | MAHARASHTRA | MUMBAI | 400064 | M0000251 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MAHESH | CHAND | MITTAL | NA | NA | NA | 418 SURYA CHAMBERS RADIO MAR | INDIA | RAJASTHAN | JAIPUR | 302001 | M0000255 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MAHESH | NA | DHOND | NA | NA | NA | HOUS3 NO 331 DANDO GOA VELHA | INDIA | GOA | CORLIM IND EST. | 403108 | M0000258 | Amount for unclaimed and ur | 210.00 15-SEP-2024 |
| MAHESH | KUMAR | GOEL | NA | NA | NA | GOEL BHAWAN P B N 25 UMANAND | INDIA | UTTARAKHAND | LANDSDOWNE | 246149 | M0000260 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| MAHESH | KUMAR | KESWANI | NA | NA | NA | H NO B 31 333 NEW MAIN ROAD PO | INDIA | MADHYA PRADESH | BHOPAL | 462030 | M0000261 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MAHESH | NA | MEHTA | NA | NA | NA | C/O D B MEHTA NEHRU ROAD JAM J | INDIA | GUJARAT | PORBANDAR | 360530 | M0000262 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MAHESHKUMAR | NA | PATEL | NA | NA | NA | NAVDURGA SOCIETY TALOD ROAD D | INDIA | GUJARAT | MODASA | 383310 | M0000266 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MALINI | NA | SUBRAMANIAN | NA | NA | NA | B-65 RBI OFFICERS QRTRS PRABHAD | INDIA | MAHARASHTRA | MUMBAI | 400025 | M0000272 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MALLANAGOUDA | NA | PATIL | NA | NA | NA | FLAT NO 4E/1003 DAMODAR PARK L | INDIA | MAHARASHTRA | MUMBAI | 400086 | M0000273 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MALLIKARJUNARA | NA | NAGASURI | NA | NA | NA | C/O.SRI GOWRI SIVARAMA MEDICAL | INDIA | ANDHRA PRADESH | KANDUKURU | 523105 | M0000274 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| MALUNI | MUKUNDRAY | SHAH | NA | NA | NA | C/O. SURENDRA S SHAH MAA, PLOT | INDIA | GUJARAT | BHAVNAGAR | 364001 | M0000277 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MANAKALAL | | | NA | NA | NA | MAHENDRA & MAHENDRA PARAS IV | INDIA | KARNATAKA | BANGALORE | 560002 | M0000280 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MANGAL | SHARDCHANDRA | KAMBLE | NA | NA | NA | 15/1 VIKRAM VILLA COOP HSY SOCIE | INDIA | MAHARASHTRA | DOMBIVALI | 421203 | M0000289 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MANJEET | KAUR | BHATIA | NA | NA | NA | B 54 SECTOR 20 ROURKELA ORISSA S | INDIA | ORISSA | ROURKELA | 769005 | M0000303 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MANJULA | NA | SHARMA | NA | NA | NA | 1693 PRATAP STREET PAHAR GANJ N | INDIA | DELHI | DELHI | 110055 | M0000314 | Amount for unclaimed and ur | 210.00 15-SEP-2024 |
| MANMOHAN | RAO | GONEVENKATA | NA | NA | NA | 3/6/501 HARDIKAR BAGH HIMAYAT | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | M0000319 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MANOHAR | NA | BEHERA | NA | NA | NA | 76 SATYA NAGAR BHUBANESWAR PI | INDIA | ORISSA | BHUBANESWAR | 751007 | M0000320 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MANSUKH | NA | PANCHOTIA | NA | NA | NA | A TO Z PRINTERS SAURASTRA ESTATI | INDIA | GUJARAT | RAJKOT | 360004 | M0000328 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| MARIDI | ATCHUTA | RAMARAO | NA | NA | NA | STATE BANK OF INDIA ANDHRA UNIV | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | M0000335 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MAYUR | NA | DOSHI | NA | NA | NA | 304 AALISHAN OPPSITE DEEP BHAV | INDIA | GUJARAT | JAMNAGAR | 361008 | M0000341 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MEENA | NA | BHAVSAR | NA | NA | NA | 19 CHANDRALOK SOCIETY NR AJIT N | INDIA | GUJARAT | ODHAV | 382480 | M0000344 | Amount for unclaimed and ur | 20.00 15-SEP-2024 |
| MEENA | RAJU | GAJJAR | NA | NA | NA | B-24 SHIVAM KALPANA SOCIETY NO | INDIA | GUJARAT | SURAT NANPURA | 395009 | M0000350 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MEENA | VASANJI | CHHEDA | NA | NA | NA | 5 CHANDAN MAHAL VALJI LADHA RC | INDIA | MAHARASHTRA | MUMBAI | 400080 | M0000353 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| MEENAKSHI | NA | LANKA | NA | NA | NA | C/O VISWANATHAM LANKA F6-A-3 S | INDIA | MAHARASHTRA | RAIGAD | 400703 | M0000356 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MITUL | NA | THAKKAR | NA | NA | NA | 1 GOKHALE WADA BHARTA CHARYA | INDIA | MAHARASHTRA | KALYAN | 421301 | M0000378 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| MOHAMMED | NA | IRFAN | NA | NA | NA | DEV BHUVAN 1ST FLOOR R NO 21 VE | INDIA | MAHARASHTRA | MUMBAI | 400016 | M0000382 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MOHAMMED | YUSUFALI | GANDHI | NA | NA | NA | BAVA FARI MULLA MEDI ROAD JAMI | INDIA | GUJARAT | JAMNAGAR | 361001 | M0000384 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MOHAN | NA | SITLANI | NA | NA | NA | 17 PADMAVATI COLONY INDORE PIN | INDIA | MADHYA PRADESH | INDORE | 452001 | M0000389 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MOHANLAL | NA | LALWANI | NA | NA | NA | SHA RAJMAL MULTANMAL & CO B I | INDIA | ANDHRA PRADESH | CUDDAPAH | 516001 | M0000392 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MOLI | NA | BASAK | NA | NA | NA | 36 A SHYAM BAZAR STREET CALCUT | INDIA | WEST BENGAL | KOLKATA | 700004 | M0000398 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MOTILAL | H | VASWANI | NA | NA | NA | 16 SHIV SADAN 1ST KARTAR ROAD C | INDIA | MAHARASHTRA | MUMBAI | 400066 | M0000403 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MUKTABEN | GOVINDBHAI | PATEL | NA | NA | NA | 'MADHUVAN' 3 BOMBAY HOUSING S | INDIA | GUJARAT | RAJKOT | 360005 | M0000417 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MUKUL | NA | PRASAD | NA | NA | NA | PUNJAB NATIONAL BANK DISTRICT C | INDIA | RAJASTHAN | ALWAR | 301001 | M0000418 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| MUKUND | MADHAVRAO | KAVI | NA | NA | NA | 11 ANAND VATIKA DUPLEX OPP GOK | INDIA | GUJARAT | VADODARA | 390021 | M0000419 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MUKUNDBHAI | NA | KAVI | NA | NA | NA | 11 ANAND VATIKA DUPLEX OPP GOK | INDIA | GUJARAT | VADODARA | 390021 | M0000420 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| M | NA | IRUDAYAMARY | NA | NA | NA | 70 ST MARYS THOPE TIRUCHY PIN : 1 | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620002 | M0000430 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| M | KRISHNA | PAI | NA | NA | NA | VANDANAM 32/1400 PUTHIYA ROAI | INDIA | KERALA | COCHIN | 682025 | M0000433 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| M | L | VALECHA | NA | NA | NA | DIST HOSPITAL TOWNHALL MORAD/ | INDIA | UTTAR PRADESH | MORADABAD | 244001 | M0000434 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| M | MOHANA | DEVI | NA | NA | NA | 38 PATCHAIKAL STREET AYANAVARA | INDIA | TAMIL NADU | CHENNAI | 600023 | M0000437 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| M | NA | PADMA | NA | NA | NA | W/O. S. MANICKAM, C-43, STAFF QL | INDIA | TAMIL NADU | COIMBATORE | 641003 | M0000442 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| M | PRAKASH | BAI | NA | NA | NA | 1 KARUNEEGAR ST VADAPALANI MA | INDIA | TAMIL NADU | CHENNAI | 600026 | M0000443 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| M | NA | SUSEELA | NA | NA | NA | 38 PATCHAIKAL STREET AYANAVARA | INDIA | TAMIL NADU | CHENNAI | 600023 | M0000454 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| M | V | KUMAR | NA | NA | NA | 33/3 OLD 44 NEW THAMBUCHETTY I | INDIA | KARNATAKA | BANGALORE | 560005 | M0000460 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MADAN | LAL | GOGASARIA | NA | NA | NA | C/O POPULAR TIMEER SYNDICATE 6 | INDIA | WEST BENGAL | KOLKATA | 700006 | M0000468 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MADHAV | NA | KEDAWAT | NA | NA | NA | C/O MADAN TRADING CO V/P NAGA | INDIA | RAJASTHAN | DEEG | 321205 | M0000477 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MADHAVA | JEE | PRASAD | NA | NA | NA | DURGA SMRITI KADAM KUAN NEW J | INDIA | BIHAR | PATNA | 800003 | M0000480 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MADHU | A | MANIAR | NA | NA | NA | C/O 46 RIDGE ROAD REKHA NO 2 4T | INDIA | MAHARASHTRA | MUMBAI | 400006 | M0000485 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MADHU | NA | AGARWAL | NA | NA | NA | G 75 SECTOR 39 NOIDA GAUTAM BI | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | M0000487 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MADHU | NA | JAIN | NA | NA | NA | 13 MAHAVIR MENSIONS KALUPUR K | INDIA | GUJARAT | AHMEDABAD | 380001 | M0000492 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MADHU | NA | PATEL | NA | NA | NA | 31 NIRMAN SOCIETY ALKAPURI VADI | INDIA | GUJARAT | VADODARA | 390005 | M0000496 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MADHU | NA | SETHI | NA | NA | NA | C/O VIJAY GUGLANI 2488 SACHDEV/ | INDIA | PUNJAB | GIDDERBAHA | 152123 | M0000498 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MAFATLAL | NA | MODI | NA | NA | NA | OFFICE OF THE GH GWD NO 1 1 KAIL | INDIA | GUJARAT | AHMEDABAD | 380007 | M0000518 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAHADEV | NA | YADAV | NA | NA | NA | C/O KILBURN ENGINEERING LTD SUB | INDIA | MAHARASHTRA | MUMBAI | 400078 | M0000523 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| MAHADEVAN | PALAMADOI | KUPPUSWAMI | NA | NA | NA | 2/2 SEB AK BAIDYA STREET CALCUTT | INDIA | WEST BENGAL | KOLKATA | 700029 | M0000524 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MAHARAJKUMAR | RANVIR | SINGHJI | NA | NA | NA | DAWLAT VILLAS PALACE HIMMATNA | INDIA | GUJARAT | HIMATNAGAR | 383001 | M0000525 | Amount for unclaimed and ur | 220.00 15-SEP-2024 |
| MAHAVIR | KUMAR | JAIN | NA | NA | NA | MOOL CHAND MAHAVIR KUMAR JAI | INDIA | RAJASTHAN | BHILWARA | 311001 | M0000529 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MAHENDRA | KUMAR | HIRJISHAH | NA | NA | NA | 12, DEEPTI DHAM, III FLOOR, NAHUF | INDIA | MAHARASHTRA | MUMBAI | 400080 | M0000541 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| MAHENDRA | PRASAD | SHARMA | NA | NA | NA | SECTOR IIB/2-090 BOKARO STEEL CI | INDIA | JHARKHAND | BOKARO | 827001 | M0000550 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MAHENDRA | NA | SHARMA | NA | NA | NA | 1 NEW PALASIA INDORE PIN : INDOR | INDIA | MADHYA PRADESH | INDORE | 452001 | M0000552 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MAHENDRABHAI | AMBALAL | PATEL | NA | NA | NA | 11 PRATIXA COLONY NEAR JALARAM | INDIA | GUJARAT | VADODARA | 390018 | M0000554 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MAHENDRAKUMA | MITHABHAI | PATEL | NA | NA | NA | AT BAJIPURA POST KUVASANA TA VI | INDIA | GUJARAT | VISNAGAR | 384315 | M0000558 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| MAHESH | NA | NARANG | NA | NA | NA | 82/7A 1ST FLOOR PRABHA MAKRET | INDIA | KARNATAKA | BANGALORE | 560053 | M0000575 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MAHIPAL | NA | SIRDHI | NA | NA | NA | 805 LAPLAS MULTI STOREY BUILDIN | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | M0000586 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MAHIPATI | SINGH | PARIHAR | NA | NA | NA | 51/A AIR FORCE STATION ARJANGAF | INDIA | DELHI | DELHI | 110047 | M0000587 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MALATHI | NA | RAVINDRAN | NA | NA | NA | 22 122 EXTN NURANI PALAKKAD PAI | INDIA | KERALA | PALGHAT | 678004 | M0000597 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MALIKA | NA | PANDYA | NA | NA | NA | 117/333 O BLOCK GEETA NAGAR KA | INDIA | UTTAR PRADESH | KANPUR | 208025 | M0000605 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| MALTI | NA | VERMA | NA | NA | NA | E 72 ASHOK VIHAR RANCHI PIN : HIN | INDIA | JHARKHAND | RANCHI | 834002 | M0000608 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MAMTA | NA | DHANKI | NA | NA | NA | BLOCK NO 6 2ND FLOOR JASMINE M | INDIA | MAHARASHTRA | MUMBAI | 400017 | M0000612 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MAN | PHOOL | SINGH | NA | NA | NA | C/O MADAN TRADING CO V/P NAGA | INDIA | RAJASTHAN | DEEG | 321205 | M0000616 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MANGILAL | NA | KOTHARI | NA | NA | NA | NO 954 2ND FLOOR SHERKHANGALI | INDIA | KARNATAKA | BANGALORE | 560002 | M0000628 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| MANJIT | | | NA | NA | NA | C/O JASBIR SINGH QR NO 3 STAFF C( | INDIA | PUNJAB | HOSHIARPUR | 146001 | M0000664 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MANJU | NA | JAIN | NA | NA | NA | C/O WIDE RANGE SUPPLIERS 12 IND | INDIA | WEST BENGAL | KOLKATA | 700001 | M0000672 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| MANJU | NA | SINGH | NA | NA | NA | C/O SUBODH RAI 3/63 VIKAS KHANI | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | M0000682 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MANJULA | NA | GULATI | NA | NA | NA | 29,JAWAHAR PARK, SAHARANPUR. | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | M0000687 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MANOJ | NA | JAISWAL | NA | NA | NA | 172 RABINDRA SARANI CALCUTTA PI | INDIA | WEST BENGAL | KOLKATA | 700007 | M0000707 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| MANOJ | KUMAR | KABRA | NA | NA | NA | C/O RAHUL & CO C MACKERTICH 3 B | INDIA | WEST BENGAL | KOLKATA | 700001 | M0000708 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MANOJ | KUMAR | PRABHAKAR | NA | NA | NA | C/O SHRI KRISHNA PRASAD CHAILITA | INDIA | BIHAR | PATNA | 800007 | M0000709 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MANOJ | NA | PUNJA | NA | NA | NA | 438 1ST BLOCK RAJAJI NAGAR BANG | INDIA | KARNATAKA | BANGALORE | 560010 | M0000716 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| MANOJKUMAR | NA | NAGPAL | NA | NA | NA | 3556 JATWARA DARYA GANJ NEW D | INDIA | DELHI | DELHI | 110012 | M0000721 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MANOJKUMAR | NA | SHARMA | NA | NA | NA | 105, SUVESH SHARMA NAGAR EXTN | INDIA | UTTAR PRADESH | BAREILLY | 243001 | M0000722 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MANSOOR | AHMED | SAMDANI | NA | NA | NA | 10/1/891/205 AZEEM APTS A C GUA | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | M0000731 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| MARUTIRAO | TATOBA | JADHAV | NA | NA | NA | 2 FOUNTAIN HEAD 133 S V ROAD KH | INDIA | MAHARASHTRA | MUMBAI | 400052 | M0000743 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MAULESH | VISHNUBHAI | DESAI | NA | NA | NA | PANCH ORDA DESAI ROAD NADIAD I | INDIA | GUJARAT | NADIAD | 387001 | M0000745 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MAYA | NA | GOPALANI | NA | NA | NA | D-635 MALVIYA NAGAR JDA SCHEMI | INDIA | RAJASTHAN | JAIPUR | 302017 | M0000749 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MEENA | DEVI | AGARWAL | NA | NA | NA | C/O DINDAYAL SANTOSH KUMAR KA | INDIA | JHARKHAND | DHANSAR | 828111 | M0000760 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MEENA | NA | PANDYA | NA | NA | NA | 21 SHYAM KRIPA DEVIDAYAL ROAD I | INDIA | MAHARASHTRA | MUMBAI | 400080 | M0000764 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MEENABEN | NA | DHAMVANI | NA | NA | NA | PANJRA POAL ROAD SAVITRI NIVAS ( | INDIA | GUJARAT | GODHRA | 389001 | M0000768 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MEENAKSHI | SURESHCHANDRA | PATIL | NA | NA | NA | C/O S D PATIL OLD D-28 N T P S COL( | INDIA | MAHARASHTRA | SINNAR | 422105 | M0000777 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MINA | NA | DE | NA | NA | NA | 9/1/1A GOURI BARI LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700004 | M0000797 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MIRA | NA | SINGH | NA | NA | NA | W/O. BRAHMA NAND SINGH RETIRE | INDIA | BIHAR | PATNA | 800001 | M0000811 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MODI | NA | AMBABEN | NA | NA | NA | VARMA-VILLA NO.2, GROUND FLOOI | INDIA | MAHARASHTRA | MUMBAI | 400056 | M0000827 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MODI | NA | AMISHA | NA | NA | NA | 14-MANGALAM 'A', IRLA LANE, VILE | INDIA | MAHARASHTRA | MUMBAI | 400056 | M0000828 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MODI | NA | ARVIND | NA | NA | NA | C 14 DAULAT VIHAR DAOLABHAI RO, | INDIA | MAHARASHTRA | MUMBAI | 400056 | M0000829 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MOHAN | NA | DALAL | NA | NA | NA | 102 SUMMERVILLE BHULABHAI DES/ | INDIA | MAHARASHTRA | MUMBAI | 400026 | M0000840 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MOHAN | LAL | AGRAWAL | NA | NA | NA | 399 V BLOCK 65TH CROSS RAJAJINA( | INDIA | KARNATAKA | BANGALORE | 560010 | M0000843 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MOHAN | NA | P | NA | NA | NA | T C 15/524 UDARASIROMANI ROAD | INDIA | KERALA | TRIVANDRUM | 695010 | M0000846 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| MOHAN | SINGH | GODHARA | NA | NA | NA | 459 KRISHNANAGAR BHARATPUR PI | INDIA | RAJASTHAN | BHARATPUR | 321001 | M0000850 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MOHINDER | SINGH | BHANDARI | NA | NA | NA | HOUSE NO 62 IQBAL SINGH 2 CH | INDIA | CHANDIGARH | CHANDIGARH | 160019 | M0000863 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MONIKA | NA | MEHRA | NA | NA | NA | 40-E KENNEDY AVENUE AMRITSAR P | INDIA | PUNJAB | AMRITSAR | 143001 | M0000874 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MONIKA | NA | PANDEY | NA | NA | NA | 37 SURAJ NAGAR AJMER ROAD JAIPI | INDIA | RAJASTHAN | JAIPUR | 302006 | M0000875 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MUKESH | NA | GUPTA | NA | NA | NA | 92 SHIVALIK APARTMENT ALKANANI | INDIA | DELHI | DELHI | 110019 | M0000892 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MUKESH | KUMAR | KASHYAP | NA | NA | NA | BLOCK H 3 PLOT NO 9 SECTOR 18 RC | INDIA | DELHI | DELHI | 110085 | M0000897 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| MUKUND | NA | MORRARI | NA | NA | NA | THE KISAN SAHKARI CHINI MILLS LTI | INDIA | UTTAR PRADESH | RAMBAGAR | 244717 | M0000912 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MUNAF | ABDUL | KUDDUSKATCHHI | NA | NA | NA | MEMON COLONY 1ST FLOOR RM NC | INDIA | KARNATAKA | BANGALORE | 560038 | M0000919 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MURTUZA | S | FIDVI | NA | NA | NA | 60/64, SHIVDAS CHAMPSHI MARG, S | INDIA | MAHARASHTRA | MUMBAI | 400010 | M0000933 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MAHALAXMI | NA | NANDA | NA | NA | NA | C/O VARIETY E-18 DEVI MARKET, ASI | INDIA | ORISSA | BHUBANESWAR | 751009 | M0000956 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MANJULA | NA | MALPANI | NA | NA | NA | B-6, SHREYAS APARTMENTS, UNIVEF | INDIA | MAHARASHTRA | PUNE | 411016 | M0000958 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MEERA | DEVI | CHHAPERIA | NA | NA | NA | C/O ASHOK KUMAR CHHAPARIA P.O | INDIA | JHARKHAND | GIRIDIH H.Q | 815316 | M0000959 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MUKESH | NA | MEHTA | NA | NA | NA | C/O MADHAVAJI JWELLERS, NAYA SA | INDIA | ORISSA | CUTTACK | 753002 | M0000963 | Amount for unclaimed and ur | 420.00 15-SEP-2024 |
| MAHENDRA | NA | LALWANI | NA | NA | NA | ER. R.K.LALWANI MANISH APARTME | INDIA | MAHARASHTRA | PUNE | 411007 | M0000964 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MOHAN | MUKUND | RAO | NA | NA | NA | C-6 DAHISAR GAURAV HARISHANKA | INDIA | MAHARASHTRA | MUMBAI | 400068 | M0000976 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MADHURI | NA | GUPTA | NA | NA | NA | C 7 NEW KRISHNA PARK MAIN NAJAI | INDIA | DELHI | DELHI | 110018 | M0000988 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| MANJEET | NA | GANDHI | NA | NA | NA | 206 SHREE MANGAL SECTOR 17 PLO | INDIA | MAHARASHTRA | RAIGAD | 400705 | M0000992 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MAYUR | S | SHAH | NA | NA | NA | C/O PRABHUDAS JIVRAJBHAI CHOKS | INDIA | GUJARAT | NADIAD | 387001 | M0000996 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| MOTIBAI | NA | RANCHHODDAS | NA | NA | NA | HARINIVAS 4TH FLOOR 19 MATHEW | INDIA | MAHARASHTRA | MUMBAI | 400004 | M0000998 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| MANOHAR | B | HAJARE | NA | NA | NA | GURJAR BLDG 27 SADASHIV CROSS S | INDIA | MAHARASHTRA | MUMBAI | 400004 | M0001000 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MANOJ | NA | KOTHARI | NA | NA | NA | 70/413 SUNDRAM LINK ROAD NEW I | INDIA | MAHARASHTRA | MUMBAI | 400058 | M0001001 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MANHARDEVI | NA | JADEJA | NA | NA | NA | C/O C R JADEJA & CO CAMA BLDG 2I | INDIA | MAHARASHTRA | MUMBAI | 400023 | M0001004 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MANEKLAL | SAKALCHAND | SANGHAVI | NA | NA | NA | VIJAY VILLA FLAT NO 11 2ND FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400025 | M0001021 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MANJIT | NA | SINGH | NA | NA | NA | CABIN NO 245 2ND FLOOR U P STOC | INDIA | UTTAR PRADESH | KANPUR | 208001 | M0001026 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MANOHARLAL | NA | CHICHRN | NA | NA | NA | 3/4 EAST PATEL NAGAR NEAR DELHI | INDIA | DELHI | DELHI | 110001 | M0001030 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MURTUSA | NA | RANGWALA | NA | NA | NA | BLDG A/ SHANES FLAT NO 9 2ND FLC | INDIA | MAHARASHTRA | MUMBAI | 400049 | M0001035 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MOHANADALI | NA | SHAIKH | NA | NA | NA | N R VASANTBL MANDR VITTAL PRES! | INDIA | GUJARAT | SURENDRANAGAR | 363001 | M0001045 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MINAXI | PRAVINKUMAR | SHELAT | NA | NA | NA | 11B BANK SOCIETY VAISHALI ROAD I | INDIA | GUJARAT | NADIAD | 387001 | M0001060 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MANGLA | C | KOTHARI | NA | NA | NA | A-2 ANAM APARTMENTS RANCHOD | INDIA | GUJARAT | BHUJ | 370001 | M0001069 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MANI | NA | SHANKAR | NA | NA | NA | C/O. MR. R N ROY PRINCIPAL, STATIC | INDIA | GUJARAT | KALOL (PM) | 389380 | M0001071 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| MANISH | M | SHAH | NA | NA | NA | 303/4, TRIPTA SADAN, 3RD FLOOR, S | INDIA | MAHARASHTRA | MUMBAI | 400058 | M0001073 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MEERA | NA | SHARMA | NA | NA | NA | HINDUSTAN FERTILIZER CORP LTD SI | INDIA | BIHAR | PATNA | 800001 | M0001084 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MILAN | K | MEGHANI | NA | NA | NA | A/302 MOHAN VILLA BAJAJ ROAD VI | INDIA | MAHARASHTRA | MUMBAI | 400056 | M0001086 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MOTI | RAMCHAND | CHAUHARI | NA | NA | NA | CHAMPARANYA VAGHESHVARI PLOT | INDIA | GUJARAT | PORBANDAR | 360575 | M0001092 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MUKESH | NA | RANAND | NA | NA | NA | MAVLI 23/41 CLOTH MARKET LATUR | INDIA | MAHARASHTRA | LATUR | 413512 | M0001098 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MOHANLAL | B | POPAT | NA | NA | NA | 11 GODVRI SADAN GAZDAR STREET I | INDIA | MAHARASHTRA | MUMBAI | 400002 | M0001105 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MAGANBHAI | K | PATEL | NA | NA | NA | 2, SIDDHIVINAYAK SOCIETY, OPP. PA | INDIA | GUJARAT | VADODARA | 390011 | M0001109 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MADANLAL | NA | MAHAWAE | NA | NA | NA | 27 AMARTOLLA STREET . CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | M0001111 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MEHER | NA | PARAKH | NA | NA | NA | 4 DEVI APTS 1I DECCAN COLLAGE RC | INDIA | MAHARASHTRA | PUNE | 411006 | M0001113 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| MOTI | LAL | PATWA | NA | NA | NA | C/O. N.K. KOTECHA & CO., 2ND FLOC | INDIA | ASSAM | GUWAHATI | 781001 | M0001118 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MANGALABEN | BABULAL | SHAH | NA | NA | NA | 3-A APOLO PARK SOCIETY NARAYAN | INDIA | GUJARAT | AHMEDABAD | 380007 | M0001119 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MUKESH | NA | RANDAD | NA | NA | NA | MAULI 23/41 CLOTH MARKET LATUF | INDIA | MAHARASHTRA | LATUR | 413542 | M0001121 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAYUR | S | GANDHI | NA | NA | NA | 1 MAKIM WADI KALYANJI MANDIR C | INDIA | GUJARAT | JAMNAGAR | 361001 | M0001137 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MADHU | NA | MAHESHWARI | NA | NA | NA | G-101 PRINCE APARTMENTS 54 I P E | INDIA | DELHI | DELHI | 110092 | M0001140 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| MADHU | NA | GOYAL | NA | NA | NA | B-4 H I G COLONY RAVI SHANKAR SH | INDIA | MADHYA PRADESH | INDORE | 452008 | M0001142 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MEENA | DAYALAL | MUMAYA | NA | NA | NA | C/O DAYALAL J MOMAYA SHANTI NI | INDIA | KARNATAKA | SIRSI | 581401 | M0001160 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| MEENA | NA | SHETH | NA | NA | NA | 2717 KUVAVALI POLE SHAHPUR AHM | INDIA | GUJARAT | AHMEDABAD | 380001 | M0001162 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| MILTON | NA | MENEZES | NA | NA | NA | 201, ROSE ROYALE, JBM MARG, OFF | INDIA | MAHARASHTRA | MUMBAI | 400058 | M0001165 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| MUKUND | M | PATEL | NA | NA | NA | MAYURKUNJ SOCIETY V K V ROAD N/ | INDIA | GUJARAT | NADIAD | 387001 | M0001172 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| MANOJ | S | DHOKA | NA | NA | NA | 486 B 3/4 SHUKRAWAR PETH SUBHA | INDIA | MAHARASHTRA | PUNE | 411042 | M0001184 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MARIA | IVONE | BRAGANCA | NA | NA | NA | 2ND FLOOR,SANTA RITA MANSION, ( | INDIA | GOA | PANAJI | 403001 | M0001185 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| MAHENDRABHAI | J | PATEL | NA | NA | NA | 47 GANJ BAZAR SHERKAND TALAV N | INDIA | GUJARAT | NADIAD | 387001 | M0001191 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| M | H | PARVATHI | NA | NA | NA | M&A 2A 292 VUDA COLONY VISAKH. | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530026 | M0001227 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| MALTI | M | VORA | NA | NA | NA | 7/8 SHOBHANA BLDG 1ST FLOOR MA | INDIA | MAHARASHTRA | MUMBAI | 400067 | M0001229 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MARK | NA | DSOUZA | NA | NA | NA | 7/18 MIG COLONY VINOBA BHAVE N | INDIA | MAHARASHTRA | MUMBAI | 400070 | M0001230 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MAHENDRA | D | BHATIA | NA | NA | NA | 5/1/1C JADUNATH DEY ROAD BOWB | INDIA | WEST BENGAL | KOLKATA | 700012 | M0001235 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MAHESH | KUMAR | MANDHYAN | NA | NA | NA | 32 JATIN DAS ROAD FLAT NO 1 KOLK | INDIA | WEST BENGAL | KOLKATA | 700029 | M0001252 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| MALIREDDY | NA | RAGHAVENDRAPF | NA | NA | NA | 12-2-709/B/13 PADMANABHA NAG/ | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | M0001254 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MAHESH | CHAND | AGARWAL | NA | NA | NA | 9 STATE BANK COLONY JAIPUR HOU! | INDIA | UTTAR PRADESH | AGRA | 282010 | M0001265 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MEGH | NA | KHATRI | NA | NA | NA | D S BUNGLOW NO 2 SANT KANWAR | INDIA | GUJARAT | VADODARA | 390006 | M0001269 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MEENAKSHI | NA | VAIDYANATHAN | NA | NA | NA | A-2 SOUTH INDIAN BLDGS SCHEME E | INDIA | MAHARASHTRA | MUMBAI | 400019 | M0001275 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| M | NA | VENUGOPAL | NA | NA | NA | . SREEKANDATH ROAD, RAVIPURAM | INDIA | KERALA | COCHIN | 682016 | M0001279 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| MAHESH | JIVABHAI | SHAH | NA | NA | NA | BULAKHIDAS BUILDING 3RD FLOOR F | INDIA | MAHARASHTRA | MUMBAI | 400002 | M0001282 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| M | K | BRADHAKRISHNA | NA | NA | NA | F-3, NAVGEETHA CO-OP HSG SOCIET | INDIA | MAHARASHTRA | MUMBAI | 400071 | M0001284 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MUKESH | ISHVERLAL | JARIWALA | NA | NA | NA | SHIVSHAKTI MALI NI WADI NO 2 NE\ | INDIA | GUJARAT | SURAT NANPURA | 395003 | M0001287 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MOHANLAL | NA | MAHESHWARI | NA | NA | NA | BALAJI INVESTMENT B/H VASANT TA | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | M0001296 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| MUKESH | NA | THAKUR | NA | NA | NA | 504/A H D MEHTA & CO STOCK EX TI | INDIA | MAHARASHTRA | MUMBAI | 400023 | M0001302 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| MITHILESH | KUMARI | SINGH | NA | NA | NA | 108 PANCHWATI KANKE ROAD RANC | INDIA | JHARKHAND | RANCHI | 834008 | M0001308 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| MEERA | NA | KINI | NA | NA | NA | APARTMENT NO 802 BLOCK OLIVE I | INDIA | KARNATAKA | BANGALORE | 560029 | M0001309 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MADHAVI | MANOHAR | MANTRI | NA | NA | NA | 2/C/23 RUSTOMJEE REGENCY OFF J ! | INDIA | MAHARASHTRA | MUMBAI | 400068 | M0001312 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| MANOJ | NA | BHANUSALI | NA | NA | NA | HIRA MOTI NAGAR BULD A B WING 2 | INDIA | MAHARASHTRA | THANE | 400604 | M0001317 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MAKHANLAL | J | SHISHOO | NA | NA | NA | 'VITASTA' PLOT 217/B.SECTOR-28 G/ | INDIA | GUJARAT | GANDHI NAGAR | 382028 | M0001328 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MANJULA | HASMUKH | DOSHI | NA | NA | NA | C/O.BOMBAY SAFE MFG.CO. 307/30 | INDIA | MAHARASHTRA | MUMBAI | 400002 | M0001332 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MRUGEN | BANSILAL | PARIKH | NA | NA | NA | 178,SHRIPAL CHAMBERS GOLWAD R | INDIA | GUJARAT | AHMEDABAD | 380001 | M0001337 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MARGARET | D | SOUZA | NA | NA | NA | C/OINDRA PUNWANI 16-C/6 NAVJIV | INDIA | MAHARASHTRA | MUMBAI | 400016 | M0001342 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MEHBOOB | NA | QURESHI | NA | NA | NA | DERVESH CHAWL ROOM 12 BYCULL/ | INDIA | MAHARASHTRA | MUMBAI | 400011 | M0001348 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MEENAKSHI | SURESH | BHIRUD | NA | NA | NA | KUMAR ELIXIR BLDG C 5TH FLOOR FL | INDIA | MAHARASHTRA | PUNE | 411045 | M0001354 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MAHESH | KUMAR | BHUTRA | NA | NA | NA | INDRA PRASTHA APPT C/1/201 VIP R | INDIA | WEST BENGAL | KOLKATA | 700052 | M0001373 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| MANOHAR | DAJI | CHAUDHARI | NA | NA | NA | NEELAM KUNJ JIVADANI ROAD VIRAI | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | M0001375 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| MANUBHAI | MAGANBHAI | PATEL | NA | NA | NA | SBARMATI ASHRAM GAUSHALA NEA | INDIA | MAHARASHTRA | MUMBAI | 400001 | M0001379 | Amount for unclaimed and ur | 10.00 15-SEP-2024 |
| MOHINI | NA | GUPTA | NA | NA | NA | C/O.RIVETS INDIA INDUSTRIES 118,S | INDIA | MAHARASHTRA | MUMBAI | 400003 | M0001394 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MANOJ | NA | MALPANI | NA | NA | NA | MAHAVIR APTS.BLOCK A FLAT NO.4( | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | M0001402 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| MAMTA | NA | LOHIYA | NA | NA | NA | C/O.SUDESH GUM & CHEMICALS C-E | INDIA | RAJASTHAN | JODHPUR | 342005 | M0001403 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MINAXI | H | DHAROD | NA | NA | NA | 602 NEEL LAXMI SHAHALI RAJE MAR | INDIA | MAHARASHTRA | MUMBAI | 400057 | M0001404 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| M | P | GUPTA | NA | NA | NA | C/O S P GUPTA H NO 213 AGGARSAI | INDIA | HARYANA | BHIWANI | 125055 | M0001407 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MADHU | GOBINDRAM | HINDUJA | NA | NA | NA | 304-A NEEL KANTH 98 MARINE DRIV | INDIA | MAHARASHTRA | MUMBAI | 400002 | M0001410 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MUNISH | NA | ARORA | NA | NA | NA | 355 SHASTRI NAGAR AMRITSAR AM | INDIA | PUNJAB | AMRITSAR | 143001 | M0001411 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| MADHUBEN | V | SONI | NA | NA | NA | D/24 SIMANDHAR NAGAR KARULY P | INDIA | GUJARAT | AHMEDABAD | 380061 | M0001412 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| MOHAMAD | ABU | KAZI | NA | NA | NA | 61 SAIFY CHAMBERS SHOP NO 3 KH/ | INDIA | MAHARASHTRA | MUMBAI | 400008 | M0001422 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MAYABEN | NA | TREHAN | NA | NA | NA | B-68 PUSHPAK TOWNSHIP OPP IPCL | INDIA | GUJARAT | BAJWA | 391330 | M0001423 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MADHU | BHARAT | OZA | NA | NA | NA | GIRIKUNJ NEAR MOTINAGAR SOCIET | INDIA | GUJARAT | AHMEDABAD | 380007 | M0001426 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MOHAN | NA | ROY | NA | NA | NA | FLAT A/4 99 LLOYDS ROAD MADRAS | INDIA | TAMIL NADU | CHENNAI | 600014 | M0001440 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| M | L | GUPTA | NA | NA | NA | C-1/39,S.D.A. HAUZ KHAS NEW DELH | INDIA | DELHI | DELHI | 110016 | M0001447 | Amount for unclaimed and ur | 20.00 15-SEP-2024 |
| MADHU | M | RANDIVE | NA | NA | NA | A-1/2/502,IOC COMPLEX SHUCHIDH | INDIA | MAHARASHTRA | MUMBAI | 400097 | M0001454 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MUNESH | NA | KUMAR | NA | NA | NA | Nahata Electronics 4-3-341/B Gujrat | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | M0001468 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MAHENDRA | HIMMATLAL | SHAH | NA | NA | NA | A-11 3 RD FLOOR EKTA APTS LBS MA | INDIA | MAHARASHTRA | MUMBAI | 400080 | M0001469 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MADHU | SHANKAR | SHARMA | NA | NA | NA | SHIVAM 20/1-B NEW ARYA NAGAR J | INDIA | UTTAR PRADESH | MEERUT | 250005 | M0001476 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MANILABEN | K | PATEL | NA | NA | NA | 2 MANGALAM SOCIETY BEHIND SHE | INDIA | GUJARAT | KALOL | 382715 | M0001477 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MANJOO | NA | MAHESHWARI | NA | NA | NA | 150 POLO II PAOTA JODHPUR JODHI | INDIA | RAJASTHAN | JODHPUR | 342001 | M0001502 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MANOJ | K | MEHTA | NA | NA | NA | 3 NARAYAN NI WAS J N ROAD MULU | INDIA | MAHARASHTRA | MUMBAI | 400080 | M0001509 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MONICA | N | MEHTA | NA | NA | NA | 64/A, " SURYA-KIRAN" BUILDING, 55 | INDIA | MAHARASHTRA | MUMBAI | 400036 | M0001512 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| M | USHA | RANI | NA | NA | NA | C/O RAGHAVA CONSULTANTS FIRST | INDIA | ANDHRA PRADESH | NELLORE | 524001 | M0001513 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| MANGALDAS | NA | PRADEEP | NA | NA | NA | 278 D N RD 2ND FLR JEEVAN UDYOG | INDIA | MAHARASHTRA | MUMBAI | 400001 | M0001522 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| MILAN | DHIRAJLAL | DESAI | NA | NA | NA | C/O JAY SONS SHOP NO 1 7 GOL\ | INDIA | GUJARAT | SURAT NANPURA | 395002 | M0001532 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| M | RAJA | SULOCHANA | NA | NA | NA | 16 BARATHI STREET MAHALINGAPUI | INDIA | TAMIL NADU | POLLACHI | 642002 | M0001533 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MUTHYALA | REDDY | GANESHAN | NA | NA | NA | 18-159-6 B/H KRISHNA THEATRE AN | INDIA | ANDHRA PRADESH | ANANTAPUR | 515001 | M0001543 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MAGNI | DEVI | AGARWAL | NA | NA | NA | 6 IIIRD FLOOR SMURATI APTS KALA F | INDIA | GUJARAT | SURAT NANPURA | 395001 | M0001544 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MEENAKSHICHITF | NA | NA | NA | NA | NA | 7-1-59/2, AMEERPET, HYDERABAD. | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | M0001545 | Amount for unclaimed and ur | 1280.00 15-SEP-2024 |
| MAHABIR | NA | AGRAWAL | NA | NA | NA | C/O MR P D BHARTIA 17/132 TARGH | INDIA | UTTAR PRADESH | KANPUR | 208001 | M0001552 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MINNIE | NA | PAUL | NA | NA | NA | POTHANIKAT HOUSE KOTHAMANGA | INDIA | KERALA | MUVATTUPUZHA | 686691 | M0001554 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MANJIT | NA | KAUR | NA | NA | NA | 19/228-B SARAI BASTI DELHI DELHI | INDIA | DELHI | DELHI | 110035 | M0001557 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| MOTI | LAL | PATWA | NA | NA | NA | C/O. N.K. KOTECHA & CO., 2ND FLOC | INDIA | ASSAM | GUWAHATI | 781001 | M0001561 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MAHENDRA | NA | JAIN | NA | NA | NA | C/O GANESHMAL MOTILAL 15 1 73 S | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | M0001568 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MANILAL | NAGAJIBHAI | THACKER | NA | NA | NA | 4, SHIV KRUPA NEW STATION ROAD | INDIA | GUJARAT | BHUJ | 370001 | M0001571 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| MILIND | NA | DAVE | NA | NA | NA | E 72 D T P S COLONY DHUVARAN KH | INDIA | GUJARAT | KHAMBHAT | 388610 | M0001578 | Amount for unclaimed and ur | 180.00 15-SEP-2024 |
| MEETA | B | VORA | NA | NA | NA | A 7 LAXMISADAN COOP SOCIETY RAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | M0001582 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MOKA | BADARI | NARAYANA | NA | NA | NA | 7-35 CAR STREET DHARMAVARAM / | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515671 | M0001588 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MAYANK | C | SHAH | NA | NA | NA | 47/12 W RLY QTRS KASTURBA RD OF | INDIA | MAHARASHTRA | MUMBAI | 400067 | M0001597 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MOHINI | DEVI | AGRAWAL | NA | NA | NA | C/O RAMDEOJI ENTERPRISES AT & P( | INDIA | ORISSA | PURI | 752050 | M0001606 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| MANJRI | NA | SHERI | NA | NA | NA | C/O K K SHERI MANAGEMENT DVPT | INDIA | MAHARASHTRA | KANDIVALI | 400103 | M0001608 | Amount for unclaimed and ur | 960.00 15-SEP-2024 |
| MEENA | NAVINBHAI | MODI | NA | NA | NA | 13-A SHREYAS SOCIETY NEW MANEK | INDIA | MAHARASHTRA | MUMBAI | 400086 | M0001618 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| M | MOHAMED | HUSSAIN | NA | NA | NA | ABDULKHADER MANZIL KARAMANA | INDIA | KERALA | TRIVANDRUM | 695002 | M0001620 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| MAHESH | J | SADWANI | NA | NA | NA | GAGAN MAHAL PLOT NO-59 OPP AN | INDIA | MAHARASHTRA | ULHASNAGAR | 421002 | M0001629 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MONINDER | SINGH | DHODY | NA | NA | NA | M/S KHALSA BOOT HOUSE BEGHUM | INDIA | UTTAR PRADESH | MEERUT | 250001 | M0001634 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MEENA | G | KOTHARI | NA | NA | NA | HARI NIVAS 2ND FLOOR 19 MATHEW | INDIA | MAHARASHTRA | MUMBAI | 400004 | M0001638 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| M | DEEPA | KUMARI | NA | NA | NA | E W S 53 II QUARTS PARISIGUTTA WI | INDIA | ANDHRA PRADESH | HYDERABAD | 500048 | M0001645 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MANISHABEN | BHUPENDRAKUM | SHAH | NA | NA | NA | C/O RASHMIKANT P SHAH VASANDA | INDIA | GUJARAT | DHARAMRAJ | 388450 | M0001652 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| MAKSUDABEN | YUNUSBHAI | MANSURI | NA | NA | NA | ASHIYANA SOCIETY IDGHA B-NO M/I | INDIA | GUJARAT | DELVADA | 382870 | M0001658 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MOHANARAO | NA | LADE | NA | NA | NA | FLAT NO 211 CRESCENT TOWERS SEI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530013 | M0001665 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MAMTA | B | PHOPALIA | NA | NA | NA | C/O Shri Radhasarveshar And Co 44: | INDIA | MAHARASHTRA | SOLAPUR | 413002 | M0001672 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| M | NA | VIJAYALAKSHMI | NA | NA | NA | MS/EA-4 W M S COMPOUND 47TH C | INDIA | KARNATAKA | BANGALORE | 560041 | M0001673 | Amount for unclaimed and ur | 640.00 15-SEP-2024 |
| MADHUKAR | NA | CHANDEKAR | NA | NA | NA | JUNI MANGALWARI, NEAR JAGANNA | INDIA | MAHARASHTRA | NAGPUR | 440008 | M0001687 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MUKESH | D | PAREKH | NA | NA | NA | C/O GANDHI ART PRINTARY RAJ GOI | INDIA | MAHARASHTRA | MUMBAI | 400028 | M0001688 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MAHESHBHAI | T | PATEL | NA | NA | NA | AT & POST VISHOL TA-SIDHPUR DIST | INDIA | GUJARAT | PATAN | 384215 | M0001694 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MEENAKSHI | NA | MISHRA | NA | NA | NA | 73 DEEN DAYAL NAGAR NEAR PARK | INDIA | UTTAR PRADESH | KANPUR | 208002 | M0001702 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| MOHINI | NA | KEWALRAMANI | NA | NA | NA | 4, FATIMA VILLA PADAMJI PARK PUN | INDIA | MAHARASHTRA | PUNE | 411002 | M0001718 | Amount for unclaimed and ur | 360.00 15-SEP-2024 |
| MANOJ | NA | KUMAR | NA | NA | NA | KRISHAN NAGAR LAWRENCE ROAD A | INDIA | PUNJAB | AMRITSAR | 143001 | M0001724 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MUKESH | S | SHAH | NA | NA | NA | 403 "SHIVAM" RDP-1/64 M G ROAD | INDIA | MAHARASHTRA | MUMBAI | 400067 | M0001727 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| MAMTA | NA | SHRIVASTAVA | NA | NA | NA | FLAT NO.M-O-LA, POOJA PALACE AB | INDIA | MAHARASHTRA | NAGPUR | 440012 | M0001734 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| MADHUBEN | KANUBHAI | PATEL | NA | NA | NA | TIMBA KHADKI GORWA BARODA VA | INDIA | GUJARAT | VADODARA | 390016 | M0001736 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| MOHAN | M | SALIAN | NA | NA | NA | C/O ANAND REFRESHMENT MAHATI | INDIA | MAHARASHTRA | MUMBAI | 400062 | M0001745 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| MILIND | V | POTDAR | NA | NA | NA | BADRI PLOT JAMNER ROAD BHUSAW | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | M0001749 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MAKRAND | G | PHADKE | NA | NA | NA | 1ST FLOOR "ASHWINI" RAMMARUTI | INDIA | MAHARASHTRA | MUMBAI | 400028 | M0001752 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MUKUND | PURUSHOTTAMD | BRAHMBHATT | NA | NA | NA | 6 BANSIDHAR SOCIETY B/H VINAY SC | INDIA | GUJARAT | VADODARA | 390019 | M0001764 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MANILAL | K | PATEL | NA | NA | NA | 4 UTTAR GUJARAT APPARTMENT OP | INDIA | GUJARAT | NARODA | 382346 | M0001765 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MANJULABEN | NA | BORICHA | NA | NA | NA | 3 JAYSHAKTI SOCIETY MANAMAVA R | INDIA | GUJARAT | RAJKOT | 360004 | M0001767 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| MILIND | V | DUKLE | NA | NA | NA | B3/5 GODREJ HILL SIDE COLONY PIR | INDIA | MAHARASHTRA | MUMBAI | 400079 | M0001798 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| MALTI | NA | SHARMA | NA | NA | NA | C/O NARENDRA KUMAR SHARMA UI | INDIA | MADHYA PRADESH | SATNA | 485005 | M0001802 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MURARI | PRASAD | SINHA | NA | NA | NA | COURT ROAD SARMERA KOTHI AT & | INDIA | BIHAR | FATWA | 803213 | M0001806 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MITA | P | BAKRANIA | NA | NA | NA | C/O SUPER TOOLS PLOT NO 466 GID | INDIA | GUJARAT | JAMNAGAR | 361004 | M0001808 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| MEDHA | SUDHIR | ASHAR | NA | NA | NA | 5 SUKHRAM GRIHA SIR VITHALDAS N | INDIA | MAHARASHTRA | MUMBAI | 400054 | M0001869 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| MANJULA | JITENDRA | CHANDURA | NA | NA | NA | C/O MANOMETER (INDIA) PVT LTD R | INDIA | MAHARASHTRA | THANE | 400604 | M0001885 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| MAHENDRA | MANUBHAI | PATEL | NA | NA | NA | POST MADHI NISHAL FALIA DIST SUR | INDIA | GUJARAT | CHALTHAN | 394340 | M0001890 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MAHENDRAKUAN | V | DOSHI | NA | NA | NA | ARIHANT KRUPA SANGHVI STREET N | INDIA | GUJARAT | MORBI | 363641 | M0001896 | Amount for unclaimed and ur | 640.00 15-SEP-2024 |
| MATHU | M | GAJARE | NA | NA | NA | 4/2 SANTOSH KUNJ SUBHASH NAGA | INDIA | MAHARASHTRA | MUMBAI | 400084 | M0001914 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MANAK | CHAND | DAGA | NA | NA | NA | C/O S V CONSULTANTS WP 475 SHIV | INDIA | DELHI | DELHI | 110052 | M0001918 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| M | N | SHOBHARANI | NA | NA | NA | C/O SHONAR CHEMICALS H NO 4-3-! | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | M0001921 | Amount for unclaimed and ur | 360.00 15-SEP-2024 |
| MOHTAMERCANT | NA | NA | NA | NA | NA | 150 SARAI JULENA IIND FLOOR OKHL | INDIA | DELHI | DELHI | 110025 | M0001930 | Amount for unclaimed and ur | 640.00 15-SEP-2024 |
| MAHINDER | NA | KUMAR | NA | NA | NA | A2/228 LIG FLATS PASCHIM VIHAR N | INDIA | DELHI | DELHI | 110063 | M0001941 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| MEENU | NA | GUPTA | NA | NA | NA | D 404 GEM REGENCY KORAMANGAL | INDIA | KARNATAKA | BANGALORE | 560047 | M0001952 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MOHANLAL | SHANTILAL | TRIVEDI | NA | NA | NA | AT & PO AKOTI TA BARDOLI DIST SUI | INDIA | GUJARAT | CHALTHAN | 394355 | M0001960 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| M | N | REDDY | NA | NA | NA | BALARAMI & NAGARJUN C A BADAN | INDIA | ANDHRA PRADESH | PUNJAGUTTA (HYDERAB/ | 500482 | M0001971 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MANOJ | KUMAR | BISHNU | NA | NA | NA | 31/W N K GHOSAL ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700042 | M0001985 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| MANOJ | KUMAR | VERMA | NA | NA | NA | C/O.SRI ASHOK KR.VERMA(CIVIL ENC | INDIA | BIHAR | PATNA | 800004 | M0001988 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| MAN | MOHAN | MEHTA | NA | NA | NA | 5119/1 HANUMAN MKT 1ST FLOOR | INDIA | DELHI | DELHI | 110006 | M0002008 | Amount for unclaimed and ur | 640.00 15-SEP-2024 |
| MAHENDRABHAI | MANUBHAI | PATEL | NA | NA | NA | NISHAL FALIA POST MADHI DIST SUR | INDIA | GUJARAT | CHALTHAN | 394340 | M0002012 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| M | NESARAJ | SELVAM | NA | NA | NA | 14/1 CPWD QUARTERS K K NAGAR N | INDIA | TAMIL NADU | CHENNAI | 600078 | M0002017 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| MINAXI | TUSHAR | NATEKAR | NA | NA | NA | C/O NARENDRA B SHETH 4-RAJNIGA | INDIA | MAHARASHTRA | MUMBAI | 400064 | M0002021 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MEGHNA | M | SHAH | NA | NA | NA | F/2 BADRIKASHARAM SOC B/H COM | INDIA | GUJARAT | AHMEDABAD | 380004 | M0002026 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| MADHVI | SHAM | NAIK | NA | NA | NA | 11 SABAJI CO OP SOCIETY 10 RAMBA | INDIA | MAHARASHTRA | MUMBAI | 400058 | M0002027 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MADHURI | NA | RAO | NA | NA | NA | D-1 C C I COLONY NAYAGAON CEME | INDIA | MADHYA PRADESH | NEEMUCH | 458468 | M0002028 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| MANSA | RAM | SHUKLA | NA | NA | NA | DEPARTMENT OF BOTANY M L K COI | INDIA | UTTAR PRADESH | BALRAMPUR | 271201 | M0002045 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| MAHENDRA | PAL | KOHLI | NA | NA | NA | 479 SECTOR 37 ARUNVIHAR NOIDA ( | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201303 | M0002062 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MADAN | GOPAL | SINHA | NA | NA | NA | C/O SRI D.N.PRASAD RETD. SBI OFFIC | INDIA | BIHAR | GAYA | 823003 | M0002078 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MANJEET | NA | KAUR | NA | NA | NA | KD/52-C, ASHOK VIHAR, PHASE - I, D | INDIA | DELHI | DELHI | 110052 | M0002123 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MANOHAR | NA | PATIL | NA | NA | NA | LAXMI NAGAR, KAKATI. BELGAUM. B | INDIA | KARNATAKA | BAILHONGAL | 591113 | M0002124 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| MUKESH | HARSHADRAI | DESAI | NA | NA | NA | 11, PREMJI BHUVAN, 3RD FLOOR, 27 | INDIA | MAHARASHTRA | MUMBAI | 400004 | M0002131 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| MILAN | S | PARIKH | NA | NA | NA | 806, RAJESHWAR APARTMENT, TIMA | INDIA | GUJARAT | SURAT NANPURA | 395001 | M0002133 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| M | KARTHI | KEYAN | NA | NA | NA | 25/C-9, SHANMUGHA NAGAR, TELU | INDIA | TAMIL NADU | COIMBATORE | 641039 | M0002156 | Amount for unclaimed and ur | 600.00 15-SEP-2024 |
| MOHANLAL | NA | TRIBHOVANDAS | NA | NA | NA | 10/581,-A, KHAPATIA CHAKLA, AMB | INDIA | GUJARAT | SURAT NANPURA | 395003 | M0002189 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MOHANLAL | NA | TRIBHOVANDAS | NA | NA | NA | 10/581,-A, KHAPATIA CHAKLA, AMB | INDIA | GUJARAT | SURAT NANPURA | 395003 | M0002189 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| MOHIT | KUMAR | BISWAS | NA | NA | NA | GENERAL OFFICE A/C-DEPT, GUAORI | INDIA | BIHAR | CHAIBASA | 833213 | M0002190 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| MAJOR | SURINDER | SINGHSOHAG | NA | NA | NA | 63/1 MOTI BAGH VILLAGE NANAK PI | INDIA | DELHI | DELHI | 110021 | M0002198 | Amount for unclaimed and ur | 360.00 15-SEP-2024 |
| M | UMA | MAHESH | NA | NA | NA | SRI SASTA ANNASANDRAPALYA EXTE | INDIA | KARNATAKA | BANGALORE | 560017 | M0002200 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| M | NA | VENKATESWARAR | NA | NA | NA | D NO 29-13-6 LALITHA COLONY DAB | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530020 | M0002201 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MAYUR | NA | MEHTA | NA | NA | NA | E-32, VIKRANT, TILAK ROAD, GHATKO | INDIA | MAHARASHTRA | MUMBAI | 400077 | M0002205 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MEENABEN | NA | CHAUHAN | NA | NA | NA | 6/39 GUJARAT REFINERY TOWNSHIP | INDIA | GUJARAT | BAJWA | 391320 | M0002216 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| N | S | JAYAKUMAR | NA | NA | NA | DEPT OF CHEMICAL ENGG D D INSTT | INDIA | GUJARAT | NADIAD | 387001 | N0000002 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| N | NA | KANAGASUNDARI | NA | NA | NA | MAHABHARATH VISION 123 A/7 TRI | INDIA | TAMIL NADU | PALAYAN KOTTAI | 627002 | N0000012 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| NRUDULA | HASMUKH | SHETH | NA | NA | NA | 7 SADANAND SOCIETY MR TELEPHOI | INDIA | GUJARAT | AHMEDABAD | 380007 | N0000014 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NALINI | NA | DAYI | NA | NA | NA | OPP NEAR SCHOOL NEAR PIR DHARC | INDIA | GUJARAT | CHAKLASI | 387355 | N0000017 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NANDAKUMAR | NA | K | NA | NA | NA | HOUSE NO.666, JR COLONY, ADE CO | INDIA | KARNATAKA | BANGALORE | 560075 | N0000019 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| NARTEER | SINGH | PATHANIA | NA | NA | NA | NARAYAN DASS MOTA NI KHADAKI, | INDIA | GUJARAT | PIJ | 387230 | N0000026 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| NATWARLAL | NA | PRAJAPATI | NA | NA | NA | GIIC LTD NATRAJ CHAMBERS ASHRA | INDIA | GUJARAT | AHMEDABAD | 380009 | N0000029 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| NEHPAL | SINGH | YADAV | NA | NA | NA | C/O APAR LTD LIGHTING DIVSN DHA | INDIA | GUJARAT | NADIAD | 387001 | N0000036 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| NILPA | VINODCHANDRA | DESAI | NA | NA | NA | NARAYANKRUPA PASHAVNAGAR SO | INDIA | GUJARAT | NADIAD | 387001 | N0000040 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| NIMISHA | NA | PATEL | NA | NA | NA | MAHADEV NU FALIYU MAHOLEL TA | INDIA | GUJARAT | NADIAD | 387001 | N0000041 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| N | NA | ANNAMALAI | NA | NA | NA | E/102 CENTRAL APTS DAYALDAS RO | INDIA | MAHARASHTRA | MUMBAI | 400057 | N0000048 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| N | K | MEHTA | NA | NA | NA | 636 WRIGHT TOWN JABALPUR M P I | INDIA | MAHARASHTRA | MUMBAI | 400021 | N0000050 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| N | NA | PANCHANATHEES | NA | NA | NA | 16 BALA MURUGAN FLATS AMMAN | INDIA | TAMIL NADU | CHENNAI | 600026 | N0000052 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NAVALRAM | FINANCIAL | INVESTMENTPVTL | NA | NA | NA | NAVJIVAN FINANCIAL INVESTMENTS | INDIA | GUJARAT | AHMEDABAD | 380025 | N0000074 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NAVNITLAL | GOKALDAS | KAPADIA | NA | NA | NA | KALYAN BHUVAN CHIKHLI PIN : VALS | INDIA | GUJARAT | CHIKHLI | 396521 | N0000076 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| NEELAM | HARISH | AHUJA | NA | NA | NA | 2/19 VRINDAVAN SOCTY AAREY ROA | INDIA | MAHARASHTRA | MUMBAI | 400063 | N0000082 | Amount for unclaimed and ur | 600.00 15-SEP-2024 |
| NIBEDITA | NA | SAHU | NA | NA | NA | K 43 NIVEDIRA KUNJ SECTOR 10 R K I | INDIA | DELHI | DELHI | 110022 | N0000094 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| NIRMALA | NA | AHUJA | NA | NA | NA | C I A/Z 4 A JANAKPURI NEW DELHI N | INDIA | DELHI | DELHI | 110058 | N0000108 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| N | NA | GOPALAN | NA | NA | NA | 242-7-2ND CROSS, 7TH BLOCK, 4TH | INDIA | KARNATAKA | BANGALORE | 560085 | N0000128 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| N | VALSALA | SREEVALSAM | NA | NA | NA | NAVALUR HOUSE PO KARINGARAPU | INDIA | KERALA | MANNARGHAT | 678559 | N0000137 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NAINI | SHRENIK | JHEVERI | NA | NA | NA | A-1601/1602, 16TH FLOOR, VICERO\ | INDIA | MAHARASHTRA | RAIGAD | 400705 | N0000146 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NAJMA | NA | SHABBIR | NA | NA | NA | CANTONMENT GENERAL HOSPITAL A | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | N0000148 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| NALINI | BHUPENDRA | PAREKH | NA | NA | NA | 78/80 BAZAR GATE ST 4TH FLOOR FC | INDIA | MAHARASHTRA | MUMBAI | 400001 | N0000149 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| NALINI | NA | RAGHAVAN | NA | NA | NA | G-3 JANGPURA EXTENSION NEW DEI | INDIA | DELHI | DELHI | 110014 | N0000151 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| NARAYAN | PRASAD | SHRIVASTAVASOL | NA | NA | NA | EAST LANE CHIRAYAN TAR OVER BRI | INDIA | BIHAR | PATNA | 800020 | N0000163 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| NARAYANANBALA | SUBRAMANIAN | | NA | NA | NA | BLOCK I FIRST FLOOR RAJESWARI 36 | INDIA | MAHARASHTRA | MUMBAI | 400071 | N0000166 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| NARESH | N | YADAV | NA | NA | NA | NARAYANA JANTA SOCIETY STREET I | INDIA | GUJARAT | RAJKOT | 360001 | N0000185 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NASIMA | NA | BEGUM | NA | NA | NA | FLAT 6 82 ANGAPPAN ST MADRAS C | INDIA | TAMIL NADU | CHENNAI | 600001 | N0000193 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NATVERBHAI | NA | PATEL | NA | NA | NA | 251 MOTI SALVIWAD SARASPUR AHI | INDIA | GUJARAT | AHMEDABAD | 380018 | N0000195 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NATVERLAL | RAMBHAI | PATEL | NA | NA | NA | 8 NEHRU NAGAR S M ROAD AMBAW | INDIA | GUJARAT | AHMEDABAD | 380015 | N0000196 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| NAVIN | NA | JINDAL | NA | NA | NA | R NO 54 SIBER MEN'S HOSTEL UNIVI | INDIA | MAHARASHTRA | KHOLAPUR | 416004 | N0000199 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NAVINCHANDRA | NA | SHAH | NA | NA | NA | TALAV STREET WANIAWAD BHUJ BH | INDIA | GUJARAT | BHUJ | 370001 | N0000202 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| NAYAN | B | CHUDGAR | NA | NA | NA | 102 ASHAPURA 1/B KALYANGRAM S | INDIA | MAHARASHTRA | MUMBAI | 400058 | N0000205 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NEELA | NA | SHAH | NA | NA | NA | E/8 NEW GIRDHARPARK APARTMEN | INDIA | GUJARAT | AHMEDABAD | 380015 | N0000211 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| NEELABEN | T | PARMAR | NA | NA | NA | R 6 GOVT OFFICERS COLONY MEGHA | INDIA | GUJARAT | AHMEDABAD | 380016 | N0000214 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NEELAM | NA | KHEMKA | NA | NA | NA | D-273 ASHOK VIHAR PHASE - I DELHI | INDIA | DELHI | DELHI | 110052 | N0000217 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NEERAJ | NA | JAIN | NA | NA | NA | 22 STATE BANK COLONY HAPUR ROA | INDIA | UTTAR PRADESH | MEERUT | 250002 | N0000221 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NEERAJ | NA | JAIN | NA | NA | NA | 112 BRIJ KUTIR 68 A NEPEAN SEA RO | INDIA | MAHARASHTRA | MUMBAI | 400006 | N0000222 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NEETA | JAYANT | EKLAHARE | NA | NA | NA | C 33 RAMKUTIR PDT GUNIDAS MARC | INDIA | MAHARASHTRA | MUMBAI | 400016 | N0000224 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NEHAL | RAMESHBHAI | SHAH | NA | NA | NA | C/O M C DESAI TENAMENT NO 5 RAJ | INDIA | GUJARAT | AHMEDABAD | 380015 | N0000227 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NIDHI | NA | JAIN | NA | NA | NA | C/O. NARENDRA KUMAR JAIN BLOCK | INDIA | CHHATTISGARH | BHILAI | 490020 | N0000228 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NIKHIL | B | THAKKAR | NA | NA | NA | 11 ASHISH BLDG 38 GARODIA NAGA | INDIA | MAHARASHTRA | MUMBAI | 400077 | N0000229 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NIRAMALA | NA | SAKHAPARA | NA | NA | NA | Q/9 ARIHANT NAGAR 2ND FLR MEM | INDIA | GUJARAT | AHMEDABAD | 380052 | N0000246 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NIRU | NA | SHAH | NA | NA | NA | 2006 TIARA HIRANANDANI ESTATE C | INDIA | MAHARASHTRA | THANE | 400607 | N0000258 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NISAR | M | MUNSHI | NA | NA | NA | SANGHADIYA BAZAR BALOOCHA WA | INDIA | GUJARAT | JUNAGADH | 362001 | N0000261 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NITIN | KISAN | KORPE | NA | NA | NA | MAHESH HOUSING SOCIETY BUILDIN | INDIA | MAHARASHTRA | PUNE | 411037 | N0000270 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| N | NA | BHUVANESWARI | NA | NA | NA | 268 SIXTH ST GANDHPURAM COIMB | INDIA | TAMIL NADU | COIMBATORE | 641012 | N0000277 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| N | C | BHANDARI | NA | NA | NA | 260 MAYUR 4TH B ROAD SARDARPU | INDIA | RAJASTHAN | JODHPUR | 342003 | N0000278 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| N | NA | GANESH | NA | NA | NA | A 1/1 PHASE II HSG UNIT KURUCHI C | INDIA | TAMIL NADU | COIMBATORE | 641021 | N0000280 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| N | J | RAM | NA | NA | NA | J R CAMBRIDGE SCHOOL NARAYAN N | INDIA | TAMIL NADU | SALEM | 636015 | N0000283 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| N | K | BUDHIRAJA | NA | NA | NA | CANARA BANK DDA BUILDING NEHR | INDIA | DELHI | DELHI | 110019 | N0000285 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| N | R | NAGARAJARAO | NA | NA | NA | 108, YADUNANADAN APARTMENTS, | INDIA | KARNATAKA | BANGALORE | 560008 | N0000294 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| N | SAMBASIVA | RAO | NA | NA | NA | Q NO B-18 TEMPLE AREA KALYANIKH | INDIA | ANDHRA PRADESH | CHINOOR | 504231 | N0000300 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| NAFISA | | | NA | NA | NA | C/O ROUNAK PAINT WORKS D/120 II | INDIA | MADHYA PRADESH | INDORE | 452003 | N0000306 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| NAGA | BHUSHANAM | PENDYALA | NA | NA | NA | FLAT NO D 4/97 SHANTI SIKHARA AP | INDIA | ANDHRA PRADESH | PUNJAGUTTA (HYDERAB | 500482 | N0000308 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NAGARAJAN | NA | SUNDARAM | NA | NA | NA | 1/433 JYOTI CHS GARODIA NAGAR G | INDIA | MAHARASHTRA | MUMBAI | 400077 | N0000312 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NAINA | NA | MUNGARWADI | NA | NA | NA | 2/3 VEERSHAIVE COOP HSG STY CHI | INDIA | MAHARASHTRA | MUMBAI | 400064 | N0000321 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NAINA | NA | SHETTY | NA | NA | NA | YASHODHAN 22 PHATAK BAUG PUN | INDIA | MAHARASHTRA | PUNE | 411030 | N0000324 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NALINI | TRIBHOVAN | VARIA | NA | NA | NA | C/O T L VARIA SHAH BUILDING II FLC | INDIA | GUJARAT | JAMNAGAR | 361001 | N0000332 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NANDKISHORE | R | PATEL | NA | NA | NA | C/4 CHANDAN MAHAL 11TH ROAD 1 | INDIA | MAHARASHTRA | MUMBAI | 400055 | N0000350 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| NARASIMHAN | NA | SREENIVAS | NA | NA | NA | BERYLLIUM PILOT PLANT B A R C TUI | INDIA | MAHARASHTRA | THANE | 400613 | N0000365 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| NARENDRA | KUMAR | GUPTA | NA | NA | NA | E 4/4 PARIKALP NAGAR ALAMBAGH | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | N0000384 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| NARENDRA | KUMAR | SJAIN | NA | NA | NA | 9 ARUNACHALA MUDALI ST 1ST FLO | INDIA | TAMIL NADU | CHENNAI | 600079 | N0000386 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NARENDRA | NA | PORWAL | NA | NA | NA | 4 VINAYAGA MAISTRY ST MADRAS P | INDIA | TAMIL NADU | CHENNAI | 600079 | N0000393 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| NARESH | KUMAR | AGRAWALLA | NA | NA | NA | C/O P K LILHA & CO 5 FANCY LANE 5 | INDIA | WEST BENGAL | KOLKATA | 700001 | N0000405 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| NARESH | VADILAL | VORA | NA | NA | NA | NARESH CVI PIECE CENTRE NAV BHA | INDIA | MAHARASHTRA | MUMBAI | 400083 | N0000408 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| NARINDER | NA | KUMAR | NA | NA | NA | HOUSE NO.J330/64, BRS NAGAR, LU | INDIA | PUNJAB | LUDHIANA | 141001 | N0000413 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| NARINDER | NA | KUMAR | NA | NA | NA | HOUSE NO.J330/64, BRS NAGAR, LU | INDIA | PUNJAB | LUDHIANA | 141001 | N0000413 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| NASIB | KAUR | SINGHOTA | NA | NA | NA | C/O COL K S SINGHOTA BARA PIND P | INDIA | PUNJAB | PHAGWARA | 144418 | N0000419 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| NATVERLAL | D | RATHOD | NA | NA | NA | AT & POST KHUNDH TALUKA CHIKHL | INDIA | GUJARAT | CHIKHLI | 396521 | N0000430 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NAYNA | HARAKHCHAND | SALIYA | NA | NA | NA | 296/8 JADHAVJI BHUVAN BHIMANI S | INDIA | MAHARASHTRA | MUMBAI | 400019 | N0000452 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NEELAM | NA | GARG | NA | NA | NA | JAIN BHAWAN A/96 MALVIYA NAGA | INDIA | RAJASTHAN | JAIPUR | 302017 | N0000463 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NEENU | NA | SALWAN | NA | NA | NA | 10 FRIENDS COLONY SWAROOP NAC | INDIA | UTTAR PRADESH | KANPUR | 208002 | N0000478 | Amount for unclaimed and ur | 180.00 15-SEP-2024 |
| NEETA | NA | BADLANI | NA | NA | NA | A 61/583 GANDHI NAGAR BANDRA E | INDIA | MAHARASHTRA | MUMBAI | 400051 | N0000488 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| NEETA | DEVRAJ | SHAH | NA | NA | NA | B/19/304 VAISHALI NAGAR S V ROAI | INDIA | MAHARASHTRA | KANDIVALI | 400102 | N0000490 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NEMICHAND | M | JAIN | NA | NA | NA | NEMDEEP METALS SHOP NO 5 138A | INDIA | MAHARASHTRA | MUMBAI | 400004 | N0000508 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| NIHAL | NA | JAIN | NA | NA | NA | ASSAM AUTO AGENCIES JOWAI ROA | INDIA | MEGHALAYA | SHILLONG | 793003 | N0000513 | Amount for unclaimed and ur | 10.00 15-SEP-2024 |
| NILKANTH | SAMBHA | HAMAND | NA | NA | NA | 53 KAMATHIPURA 3RD FLOOR TOP F | INDIA | MAHARASHTRA | MUMBAI | 400008 | N0000525 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NIMISH | GHANSHYAMBHA | PATEL | NA | NA | NA | SARVODAY SOFT CORNER NANA BAZ | INDIA | GUJARAT | V V NAGAR | 388120 | N0000527 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NIRANJANA | NA | PARIKH | NA | NA | NA | AMBICA METAL IND PVT LTD SANTRA | INDIA | GUJARAT | NADIAD | 387001 | N0000537 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NIRANJANA | NA | SHAH | NA | NA | NA | AMBICA METAL IND PVT LTD SANTRA | INDIA | GUJARAT | NADIAD | 387001 | N0000538 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NIRMAL | NA | FALGUNIA | NA | NA | NA | D-211 ATUL APARTMENTS NIVETIA F | INDIA | MAHARASHTRA | MUMBAI | 400097 | N0000541 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NIRMAL | KUMAR | MISHRA | NA | NA | NA | FLAT NO. 21, PRAKASH KUNJ APARTI | INDIA | BIHAR | PATNA | 800001 | N0000547 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| NIRMALA | NA | JAIN | NA | NA | NA | C-221 GYAN MARG TILAK NAGAR JAI | INDIA | RAJASTHAN | JAIPUR | 302004 | N0000554 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NIRMALA | NA | SABOO | NA | NA | NA | 13/33 DURGADAS COLONY PAOLIA E | INDIA | RAJASTHAN | JODHPUR | 342001 | N0000559 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NIRMLA | NA | DOSHI | NA | NA | NA | 19/B KESHAV BUILDING HINGWALA | INDIA | MAHARASHTRA | MUMBAI | 400077 | N0000563 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| NIRMLA | SHARAD | KESARIA | NA | NA | NA | 183/3 ISWAR BHUVAN COOP HSG SC | INDIA | MAHARASHTRA | MUMBAI | 400022 | N0000564 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NOVEY | NA | PANDIT | NA | NA | NA | G-34 III LAJPAT NAGAR NEW DELHI P | INDIA | DELHI | DELHI | 110024 | N0000589 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NUTAN | NA | DESAI | NA | NA | NA | 1/26 BAKUL SOCIETY LALLUBHAI PAT | INDIA | MAHARASHTRA | MUMBAI | 400058 | N0000592 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| NIRANJAN | BABURAO | THAKOR | NA | NA | NA | 12 MOTI NAGAR, PALDI, AHMEDABA | INDIA | GUJARAT | AHMEDABAD | 380007 | N0000599 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NEERJA | NA | SAXSENA | NA | NA | NA | FLAT NO. 14, PUSHPA APPARTMENT | INDIA | UTTAR PRADESH | KANPUR | 208001 | N0000603 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| NEENA | SURINDER | MODI | NA | NA | NA | 403, YOGESHWAR DARSHAN 4TH FL | INDIA | MAHARASHTRA | MUMBAI | 400060 | N0000613 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| NIRANJANA | NAVIN | DAVE | NA | NA | NA | C-1 SHIVCHHAYA APT. EKSAR ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400066 | N0000615 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NAFISA | NA | MIYAJIWALA | NA | NA | NA | C/O. SMALL TOOLS & HARDWARE SL | INDIA | MAHARASHTRA | MUMBAI | 400003 | N0000618 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| NIKHIL | NA | SHAH | NA | NA | NA | 105-B, SMINU APARTMENT, OPP.GO | INDIA | MAHARASHTRA | MUMBAI | 400092 | N0000626 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| NILESH | NA | SHAH | NA | NA | NA | 105-B, SMINU APARTMENT, OPP.GO | INDIA | MAHARASHTRA | MUMBAI | 400092 | N0000627 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| NANDINI | M | MARIWALA | NA | NA | NA | HARINIVAS 4TH FLOOR 19 MATHEW | INDIA | MAHARASHTRA | MUMBAI | 400004 | N0000664 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| NATWARLAL | NA | JAJODIA | NA | NA | NA | INDRALALJI NATWARLAL 267 M T CL | INDIA | MADHYA PRADESH | INDORE | 452002 | N0000674 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NARENDRA | NA | KUMAR | NA | NA | NA | 238/20 ONKAR NAGAR B TRINAGAR | INDIA | DELHI | DELHI | 110035 | N0000689 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| NARESH | CHANDRA | SINGHVI | NA | NA | NA | 12/132 MALVIYA NAGAR JAIPUR PIN | INDIA | RAJASTHAN | JAIPUR | 302017 | N0000694 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NARESH | J | DAVE | NA | NA | NA | CENTRAL BANK OF INDIA PETLAD RO | INDIA | GUJARAT | NADIAD | 387001 | N0000695 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| N | M | SHAH | NA | NA | NA | 1818 KHIDABA SHERI DHALS POLE A | INDIA | GUJARAT | AHMEDABAD | 380001 | N0000697 | Amount for unclaimed and ur | 60.00 15-SEP-2024 |
| N | V | CHOKSHI | NA | NA | NA | 25/A PUSHPAK NIWAS AYRE RD PHA | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | N0000701 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NEETA | MADHAV | BALWANI | NA | NA | NA | 44, HIND RAJASTHAN GR FLOOR DAI | INDIA | MAHARASHTRA | MUMBAI | 400014 | N0000704 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| N | M | DENDVELE | NA | NA | NA | NR GUJARAT HIGH COURT NAVRANC | INDIA | GUJARAT | AHMEDABAD | 380009 | N0000710 | Amount for unclaimed and ur | 400.00 15-SEP-2024 |
| NITIN | NA | SINGHVI | NA | NA | NA | 15/45 RANKA NIWAS AZAD CHOWK | INDIA | RAJASTHAN | BHILWARA | 311001 | N0000731 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NATUBHAI | MAGANBHAI | PATEL | NA | NA | NA | KAKA NI KHADKI AT PO KAVITHA TA | INDIA | GUJARAT | ANKLAVE | 388545 | N0000737 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NEELAM | NA | SAIGAL | NA | NA | NA | M-186 GREATER KAILASH PART 2 NE | INDIA | DELHI | DELHI | 110048 | N0000743 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NIZAMUDDIN | NA | MOHAMMED | NA | NA | NA | FEMINA 5-8-530 ABID ROA HYDARAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | N0000747 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NIRMAL | KUMAR | JAIN | NA | NA | NA | NIRMAL KUMAR JAIN P O BHADWA I | INDIA | RAJASTHAN | DAUSA | 303338 | N0000750 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| N | NA | RAMAKRISHNAN | NA | NA | NA | 9/2 9TH STREET VO C NAGAR TIRUV | INDIA | TAMIL NADU | TIRUVANNAMALAI | 606603 | N0000755 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| NAILESH | RASIKLAL | MEHTA | NA | NA | NA | E-1/B-6 SECTOR 15 NERUL NEW BON | INDIA | MAHARASHTRA | RAIGAD | 400706 | N0000759 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NEELAKANTHA | NA | K | NA | NA | NA | NO 21 PRASHANTH II MAIN IIND BLC | INDIA | KARNATAKA | BANGALORE | 560079 | N0000767 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NAVINKUMAR | NA | DHANRAJ | NA | NA | NA | ADARSH SHOPPE SHOP NO 8 GAYAT | INDIA | KARNATAKA | DAVANAGERE | 577002 | N0000783 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NEETA | C | PITALE | NA | NA | NA | C/O VIJAY PITALE BAZAR PETH 57 NA | INDIA | MAHARASHTRA | THANE | 400601 | N0000787 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NARENDER | NA | CHADHA | NA | NA | NA | 1872 NAHAN HOUSE AMBALA CITY A | INDIA | HARYANA | AMBALA CITY | 134003 | N0000795 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NIRMAL | K | JHUNJHUNWALA | NA | NA | NA | RAJKUMAR SAJJAN KUMAR PETROLF | INDIA | RAJASTHAN | JHUNJHUNU | 333042 | N0000799 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NUTAN | NA | JALAN | NA | NA | NA | C/O A.K.JALAN & ASSO, C.A., 17A/56 | INDIA | DELHI | DELHI | 110005 | N0000809 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| NAMRATA | H | JOSHI | NA | NA | NA | . FLAT NO 802 8 TH FLOOR JUNCTIOI | INDIA | MAHARASHTRA | MUMBAI | 400090 | N0000810 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NARESH | KUMAR | MAKKAR | NA | NA | NA | MAKKAR SALES & SERVICE CENTRE N | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | N0000811 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| NIRMILABEN | NA | RAMESHBHAI | NA | NA | NA | MADHAV NAGAR CHAKLASHI BHAGC | INDIA | GUJARAT | NADIAD | 387001 | N0000815 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NAINA | H | NARICHANIA | NA | NA | NA | 22 SIR P M ROAD 3/B MATRU ASHISI | INDIA | MAHARASHTRA | MUMBAI | 400001 | N0000831 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NALLA | VENKATARAM | REDDY | NA | NA | NA | H.NO.2-22-171, PLOT NO.44, GROUI | INDIA | ANDHRA PRADESH | HYDERABAD | 500009 | N0000834 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NEELAM | NA | PALWE | NA | NA | NA | 129/3 MANALI MANIKNAGAR STATI( | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | N0000842 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| NIHALCHAND | S | JAIN | NA | NA | NA | 111/119 NATHURAM PODAR BAUG ' | INDIA | MAHARASHTRA | MUMBAI | 400002 | N0000847 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NITIN | PANDURANG | GURAV | NA | NA | NA | C/O TRANSPEK INDUSTRY LTD 11 OA | INDIA | MAHARASHTRA | MUMBAI | 400023 | N0000850 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NUTAN | KESHAV | HOLE | NA | NA | NA | 5, KETAKI BLDG.1ST FLOOR MANEKL | INDIA | MAHARASHTRA | MUMBAI | 400086 | N0000864 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NIMISH | CHANDRA | GHANSHYAMBHA | NA | NA | NA | NAVA RAO PURA NADIAD. KHEDA | INDIA | GUJARAT | NADIAD | 387001 | N0000867 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| NAYANA | HARISH | PAREKH | NA | NA | NA | 19 PANCHAYAT WADI.MODI BLDG.3( | INDIA | MAHARASHTRA | MUMBAI | 400002 | N0000870 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NITIN | SOMABHAI | PATEL | NA | NA | NA | SABARMATI ASHRAM GAUSHALA NE | INDIA | GUJARAT | AHMEDABAD | 380027 | N0000896 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| NEERAJ | NA | AGARWAL | NA | NA | NA | S/O.SRIR.ANAJ MANDI BIJNOR BIJNC | INDIA | UTTAR PRADESH | BIJNOR | 246701 | N0000900 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NATHURAM | ZALABHAI | CHALKE | NA | NA | NA | 535,PANCH RATNA OPERA HOUSE BI | INDIA | MAHARASHTRA | MUMBAI | 400004 | N0000903 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| NARESHSINGH | NA | TREHAN | NA | NA | NA | B-68 PUSHPAK TOWNSHIP OPP IPCL | INDIA | GUJARAT | BAJWA | 391330 | N0000920 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NEETABEN | R | PATEL | NA | NA | NA | RELIABLE TWISTERS ROAD NO 12 NE | INDIA | GUJARAT | UDHNA | 394210 | N0000923 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| NATUBHAI | K | DESAI | NA | NA | NA | 8 NILKANTH APPT NEAR BALVATIKA | INDIA | GUJARAT | AHMEDABAD | 380008 | N0000929 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| NAVIN | K | PATEL | NA | NA | NA | 26 BHAVNA SOCIETY GITAMANDIR R | INDIA | GUJARAT | AHMEDABAD | 380022 | N0000931 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NIRAJ | KUMAR | KEDIA | NA | NA | NA | C/O CENTURY TEX & IND LTD CENTU | INDIA | MAHARASHTRA | MUMBAI | 400025 | N0000935 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NERLLA | MALLESHAM | GOUD | NA | NA | NA | DURGA RAJA KALA MANDIR WEEKLY | INDIA | ANDHRA PRADESH | JAGTIAL | 505327 | N0000942 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| NICHOLAS | LOUIS | FERNANDES | NA | NA | NA | C-5 KRISHNALAYA DUNCAN CAUSEW | INDIA | MAHARASHTRA | MUMBAI | 400022 | N0000943 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NEELA | AKSHAY | JALUNDHWALA | NA | NA | NA | 47/48 6D SONAWALA BLDG 2ND FLR | INDIA | MAHARASHTRA | MUMBAI | 400007 | N0000950 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NIRANJAN | MANGALDAS | PATEL | NA | NA | NA | A/15 TRIVENI 66 WALKESHWAR RD E | INDIA | MAHARASHTRA | MUMBAI | 400006 | N0000956 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NOSHIR | DINSHAW | MISTRY | NA | NA | NA | 15 DARUWALLA HOUSE ARDESHIR D | INDIA | MAHARASHTRA | MUMBAI | 400004 | N0000957 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| N | S | MURALIDHAR | NA | NA | NA | ORIENTAL SILK CENTRE GUPTHA MA | INDIA | KARNATAKA | BANGALORE | 560009 | N0000966 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| NEELAM | NA | GUPTA | NA | NA | NA | B-40 GUJARANWALA APT VIKASPURI | INDIA | DELHI | DELHI | 110018 | N0000973 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| NIRAJ | NA | AGARWALLA | NA | NA | NA | SITARAM ENTERPRISES 2732 ROOM | INDIA | DELHI | DELHI | 110006 | N0000980 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| N | D | AGARWAL | NA | NA | NA | E-157 1ST FLOOR KALKAJI NEW DELI | INDIA | DELHI | DELHI | 110019 | N0000991 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| NILIMA | NA | MITRA | NA | NA | NA | 95A C-ROAD ANANDAPURI PO NONA | INDIA | WEST BENGAL | BARRACKPORE | 743101 | N0000993 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| NEETA | G | SUKTHANKAR | NA | NA | NA | 34 POORNANAND BANGANGA RD B( | INDIA | MAHARASHTRA | MUMBAI | 400006 | N0000998 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NARENDRA | BALVANTRAO | JADHAV | NA | NA | NA | B-405/406, "PARK PARADIE", KAYBEI | INDIA | MAHARASHTRA | MUMBAI | 400053 | N0001007 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| NITA | NA | SHETE | NA | NA | NA | 3/4 KAROLIA T BLDG GOKHALE RD-N | INDIA | MAHARASHTRA | MUMBAI | 400028 | N0001012 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NARESH | R | SHAH | NA | NA | NA | D/413 RAJHANS ROKADIYA LANE BO | INDIA | MAHARASHTRA | MUMBAI | 400092 | N0001016 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NIRANJAN | NA | MONDAL | NA | NA | NA | C/O GOBINDA KUMAR MONDAL PO | INDIA | WEST BENGAL | BAGNAN | 711310 | N0001018 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| NIKHIL | PAUL | KALIDAS | NA | NA | NA | C/O MR JOHN MARIAH 55 GARDNER | INDIA | WEST BENGAL | KOLKATA | 700014 | N0001021 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NALIN | NA | GANGADASMEHT | NA | NA | NA | 34 P K NIWAS S V ROAD VILE PARLE \ | INDIA | MAHARASHTRA | MUMBAI | 400056 | N0001026 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| NISHI | NA | SHARMA | NA | NA | NA | 3A SHEEBA SOCIETY 41-A BHAU PAT | INDIA | MAHARASHTRA | PUNE | 411003 | N0001032 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NAGANDER | NA | PRASAD | NA | NA | NA | 21-3-292 1ST FLOOR POTLA BURJ HY | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | N0001033 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| NIRAV | NA | DOSHI | NA | NA | NA | 406 DHAN-MAHAL 4TH FLOOR OPP I | INDIA | MAHARASHTRA | MUMBAI | 400064 | N0001034 | Amount for unclaimed and ur | 1120.00 15-SEP-2024 |
| NARENDER | KUMAR | JANGID | NA | NA | NA | . NEHA BUILDING S N 20/1 PUMAIYA | INDIA | MAHARASHTRA | PUNE | 411043 | N0001038 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| NISHITH | P | PATEL | NA | NA | NA | 8 RUPAYATAN IRLA S V ROAD VILE PA | INDIA | MAHARASHTRA | MUMBAI | 400056 | N0001046 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NAYANA | MAHESH | NAIK | NA | NA | NA | 44-A DARSHAN SOCIETY GHODDOD | INDIA | GUJARAT | SURAT NANPURA | 395001 | N0001047 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| N | NA | RAMADEVI | NA | NA | NA | H NO 10-323/1 VASANTHAPURI COL | INDIA | ANDHRA PRADESH | HYDERABAD | 500047 | N0001051 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| NANDLAL | MADANLAL | KARWA | NA | NA | NA | MIDC W/W MOHAPADA TAL PANVEI | INDIA | MAHARASHTRA | PANVEL | 410207 | N0001053 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NARESH | BALARAM | VARSEKAR | NA | NA | NA | 35/290 SHIV CHHAYA MAH HSG BO/ | INDIA | MAHARASHTRA | MUMBAI | 400068 | N0001063 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| N | SOBHA | RANI | NA | NA | NA | 1/183 BHAVANI NAGAR MALKAJGIRI | INDIA | ANDHRA PRADESH | HYDERABAD | 500047 | N0001067 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NEELAM | NA | AHUJA | NA | NA | NA | 176/ SECTOR - 9, FARIDABAD (HR) F | INDIA | HARYANA | FARIDABAD | 121006 | N0001079 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| NARENDRA | NA | TEJWANI | NA | NA | NA | BLOCK NO C-648/1296 NETAJI ULHA | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | N0001089 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NIBEDITA | NA | SAHU | NA | NA | NA | . SECTOR - 20, GANDHINAGAR GANC | INDIA | GUJARAT | GANDHI NAGAR | 382020 | N0001110 | Amount for unclaimed and ur | 640.00 15-SEP-2024 |
| NANDINI | M | MARIWALA | NA | NA | NA | HARINIWAS 4TH FLOOR 19 MATHEW | INDIA | MAHARASHTRA | MUMBAI | 400004 | N0001112 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| NAGARAJU | NA | M | NA | NA | NA | STATE BANK OF INDIA VIZIANAGARM | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 531202 | N0001116 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| N | NA | LATHA | NA | NA | NA | C/O DR RM SETHUNARAYANAN NO- | INDIA | TAMIL NADU | SIVAGANGA | 623560 | N0001124 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| NAYAN | BHAGUBHAI | PATEL | NA | NA | NA | NARSHIKUNJ B/H SHANTINAGAR SOI | INDIA | GUJARAT | NADIAD | 387001 | N0001126 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| N | NA | SURESH | NA | NA | NA | CHELLAM & CO MADRAS STOCK & SI | INDIA | TAMIL NADU | CHENNAI | 600001 | N0001131 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| NASARALI | MOHAMEDALI | SHAIKH | NA | NA | NA | 37 DANA APARTMENTS BADEKHAN ( | INDIA | GUJARAT | SURAT NANPURA | 395001 | N0001134 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| N | F | ANSARI | NA | NA | NA | C/O GUJARAT APAR POLYMERS LTD ' | INDIA | GUJARAT | RAJPARDI | 393135 | N0001146 | Amount for unclaimed and ur | 1600.00 15-SEP-2024 |
| NARENDRA | NA | THAKKAR | NA | NA | NA | DEV BHUVAN PLOT NO 25 TAKHTESH | INDIA | GUJARAT | BHAVNAGAR | 364002 | N0001153 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NARENDRA | KUMAR | SHARMA | NA | NA | NA | M/S UNIVERSAL CABLES LTD BIRLA V | INDIA | MADHYA PRADESH | SATNA | 485005 | N0001181 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NIWAS | NA | JAIN | NA | NA | NA | C/O INDERSEN LILURAM JAIN P O KA | INDIA | ORISSA | BALANGIR | 767039 | N0001187 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| NILAM | G | MEHTA | NA | NA | NA | 22 NEW MOHANLAL MANSION 3RD | INDIA | MAHARASHTRA | MUMBAI | 400064 | N0001208 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| N | NA | RAJESWARAN | NA | NA | NA | 16 E K K STREET ERODE PERIYAR | INDIA | TAMIL NADU | ERODE | 638001 | N0001221 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| NEHA | P | KARNANI | NA | NA | NA | 357 A TO Z INDUSTRIAL ESTATE G K I | INDIA | MAHARASHTRA | MUMBAI | 400013 | N0001226 | Amount for unclaimed and ur | 210.00 15-SEP-2024 |
| NEETA | JAYESH | THAKKAR | NA | NA | NA | CHAITANYA B/24 ASHWANI SOCIETY | INDIA | MAHARASHTRA | PUNE | 411005 | N0001230 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NARANBHARATHI | C | SWAMI | NA | NA | NA | SHIVNAGAR B/H GAYATRIMANDIR D | INDIA | GUJARAT | DISA | 385535 | N0001232 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| N | S | SANKAR | NA | NA | NA | . A-167, 2ND FLOOR,TODAY BLOSSOI | INDIA | HARYANA | GURGAON | 122018 | N0001244 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| N | M | KAMODIA | NA | NA | NA | 9 BADRIKESHWAR 82 MARINE DRIVE | INDIA | MAHARASHTRA | MUMBAI | 400002 | N0001247 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| NAGINDAS | C | SHAH | NA | NA | NA | J/21 GOKUL VATIKA SOCIETY B/H SH | INDIA | GUJARAT | VADODARA | 390022 | N0001256 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| NITA | PRAFULBHAI | PATEL | NA | NA | NA | B-6/9 OCEAN PARK NR NEHRUNAGA | INDIA | GUJARAT | AHMEDABAD | 380015 | N0001267 | Amount for unclaimed and ur | 960.00 15-SEP-2024 |
| NASEEM | NA | NOORUDDIN | NA | NA | NA | MOOLCHAND PRIYANKA APARTMEN | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | N0001268 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| NEERA | NA | JHAMB | NA | NA | NA | D-14A/15 MODEL TOWN DELHI NOF | INDIA | DELHI | DELHI | 110009 | N0001269 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| N | K | ZUTSHI | NA | NA | NA | D 2070 INDIRA NAGAR LUCKNOW LI | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | N0001279 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| NILAY | NA | BAROT | NA | NA | NA | SHANTI SADAN SOCIETY AMRIT KUN | INDIA | GUJARAT | DAHOD | 389151 | N0001290 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NUTAN | VIJAY | PITALE | NA | NA | NA | 13 MARY'S ABODE CO HSG SOCIETY | INDIA | MAHARASHTRA | THANE | 400601 | N0001295 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| NANDLAL | D | PATIL | NA | NA | NA | 14 BHAGYOYOG KASTUR PARK SHIM | INDIA | MAHARASHTRA | MUMBAI | 400092 | N0001296 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| NARSING | DAS | LOYA | NA | NA | NA | C/O SURYA ROAD LINES 4-4-297/1 N | INDIA | MAHARASHTRA | MUMBAI | 400001 | N0001301 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NISHITH | P | PATEL | NA | NA | NA | 8 RUPAYATAN 1ST FLOOR S V ROAD | INDIA | MAHARASHTRA | MUMBAI | 400056 | N0001305 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NIRMALA | NA | KAPOOR | NA | NA | NA | C/O R K KAPOOR C-2 A/170 POCKET | INDIA | DELHI | DELHI | 110058 | N0001309 | Amount for unclaimed and ur | 10.00 15-SEP-2024 |
| NARINDER | SINGH | BHATIA | NA | NA | NA | AD-57 SHALIMAR BAGH DELHI DELH | INDIA | DELHI | DELHI | 110052 | N0001310 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NASIM | FAROOQUE | ANSARI | NA | NA | NA | GUJARAT APAR POLYMERS LTD DUN | INDIA | GUJARAT | RAJPARDI | 393135 | N0001314 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| NARTEER | SINGH | PATHANIA | NA | NA | NA | NARAYAN DASS MOTA NI KHADAKI, ' | INDIA | GUJARAT | PIJ | 387230 | N0001316 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| N | V | VSCHOWDARY | NA | NA | NA | APIIC COLONY MIG 25 RAMANAYYA | INDIA | ANDHRA PRADESH | KAKINADA | 533005 | N0001339 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |

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| N | K | AGARWAL | NA | NA | NA | C/0 1870,BALDEV GANJ, KOSI KALAN | INDIA | UTTAR PRADESH | KOSIKALAN | 281403 | N0001350 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| N | K | GUPTA | NA | NA | NA | C/O.AGGARWAL NIWAS, H.NO. 1873 | INDIA | HARYANA | FARIDABAD | 121006 | N0001353 | Amount for unclaimed and ur | 1120.00 15-SEP-2024 |
| N | NA | RAJA | NA | NA | NA | B-2/531-F BHEL TOWNSHIP TRICHY T | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620014 | N0001354 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NITA | KAMLESH | SHAH | NA | NA | NA | 105/B, AMARNATH APARTMENT, M. | INDIA | MAHARASHTRA | MUMBAI | 400069 | N0001401 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| NAZIR | IBRAHIM | KADIWAL | NA | NA | NA | C/O ARABIA RESTAURANT, 272, BELL | INDIA | MAHARASHTRA | MUMBAI | 400008 | N0001419 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| NARENDRA | BALLUBHAI | DESAI | NA | NA | NA | DESAI STREET, AT.TALODH, P.O.BILIA | INDIA | GUJARAT | BILIMORA | 396321 | N0001437 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| N | NA | RAJAIN | NA | NA | NA | 14 PUSHPARAG GOSHALA ROAD MU | INDIA | MAHARASHTRA | MUMBAI | 400080 | N0001439 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| NILESH | NA | PARIKH | NA | NA | NA | C/O, ASHOK SHIVANI, 142, VIDHYA N | INDIA | MADHYA PRADESH | INDORE | 452001 | N0001446 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NIRAJKUMAR | NA | ANADKAT | NA | NA | NA | 4, SWASHRAY SOCIETY, JAYANT K.G. | INDIA | GUJARAT | RAJKOT | 360004 | N0001447 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| OM | PRAKASH | AGARWAL | NA | NA | NA | 28 KANKULIA ROAD FIRST FLOOR CA | INDIA | WEST BENGAL | KOLKATA | 700029 | O0000008 | Amount for unclaimed and ur | 600.00 15-SEP-2024 |
| OM | PRAKASH | BHARGAVA | NA | NA | NA | A/7 MAHAVIR NAGAR TONK ROAD JA | INDIA | RAJASTHAN | JAIPUR | 302015 | O0000010 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| OM | SHANKAR | MSIRA | NA | NA | NA | C/O UNITED BANK OF INDIA 28/93 B | INDIA | UTTAR PRADESH | KANPUR | 208001 | O0000016 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ONKARLAL | SHANKARLAL | WANI | NA | NA | NA | SUSHILA SADAN PROFESSOR COLON | INDIA | MAHARASHTRA | DHULE | 424002 | O0000019 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| OM | NA | KANWAR | NA | NA | NA | G 106 M S S COLONY SHASHTRI NAG | INDIA | RAJASTHAN | JAIPUR | 302016 | O0000025 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| OM | PARKASH | RAJPAUL | NA | NA | NA | C 113A GANESH NAGAR P O TILAK N | INDIA | DELHI | DELHI | 110018 | O0000028 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| OM | PRAKASH | SUDAN | NA | NA | NA | 72/1144 BALDEV NAGAR AMBALACI | INDIA | HARYANA | AMBALA CITY | 134007 | O0000050 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| O | M | PRAKASHRAI | NA | NA | NA | GOENKA PRODUCTS B-114 BRIJ ENCI | INDIA | UTTAR PRADESH | VARANASI | 221005 | O0000054 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| OM | PARKASH | AGGARWAL | NA | NA | NA | Y-12 LOHA MANDI NARIANA NEW DI | INDIA | DELHI | DELHI | 110028 | O0000068 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| OMANA | ADWAIT | PATIL | NA | NA | NA | 28 MOON REACH PRABHADEVI SEAF | INDIA | MAHARASHTRA | MUMBAI | 400025 | O0000081 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| O | P | SHRIVASTAVA | NA | NA | NA | FLAT NO.M-O-LA, POOJA PALACE AB | INDIA | MAHARASHTRA | NAGPUR | 440012 | O0000083 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| O | JAGANNATH | REDDY | NA | NA | NA | PAARK ASSOCIATES 1-2-383 GAGAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | O0000091 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| OMPRAKASH | | | NA | NA | NA | SHAALIN (INDIA), 31, RAGHUNAYAKI | INDIA | TAMIL NADU | CHENNAI | 600003 | O0000103 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| P | INDRASENA | NAIDU | NA | NA | NA | 22-55 A C NAGAR NELLORE AP | INDIA | ANDHRA PRADESH | NELLORE | 524002 | P0000008 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PATEL | NAILESH | ISHWARBHAI | NA | NA | NA | DUMRAL TA NADIAD GUJARAT PIN : | INDIA | GUJARAT | NADIAD | 387001 | P0000029 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| PRAVIN | ANDERBHAI | SODHA | NA | NA | NA | C/O DEVENDRA J PATEL 30 NEHRU N | INDIA | GUJARAT | NADIAD | 387001 | P0000042 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| PRITI | NA | PATEL | NA | NA | NA | VACHALI KHADAKI, DHARMAJ, DIST- | INDIA | GUJARAT | DHARAMRAJ | 388430 | P0000048 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| PUTHUSSERLY | KUTTY | KOSHY | NA | NA | NA | C/O APAR LTD LIGHTING DIVISION D | INDIA | GUJARAT | NADIAD | 387001 | P0000053 | Amount for unclaimed and ur | 1440.00 15-SEP-2024 |
| P | K | SHASHI | NA | NA | NA | PRAGNESH KRISHNACHANDRA 12 PF | INDIA | GUJARAT | AHMEDABAD | 380009 | P0000055 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| P | S | PANDYA | NA | NA | NA | A/15 SUPER SOCIETY RAMDEV NAGA | INDIA | GUJARAT | AHMEDABAD | 380015 | P0000058 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| P | NA | THIMMAREDDY | NA | NA | NA | 17864 NW ELKCREST CT PORTLAND ( | INDIA | MAHARASHTRA | MUMBAI | 400001 | P0000059 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| PANKAJ | NA | KUMAR | NA | NA | NA | PLOT NO.845, SECTOR-8, GANDHINA | INDIA | GUJARAT | GANDHI NAGAR | 382007 | P0000066 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| PARTI | NA | LAL | NA | NA | NA | C/O.P.G.RAMRAKHIANI PLOT NO:154 | INDIA | GUJARAT | GANDHI NAGAR | 382008 | P0000077 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| PAVESHKUMAR | SHANTIBHAI | PATEL | NA | NA | NA | LAXMI AUTOMOBILES WORKS ASHRA | INDIA | GUJARAT | NADIAD | 387001 | P0000086 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| PRADIP | NA | MEHTA | NA | NA | NA | 5 HARIHAR SOCTY OPP ARADHNA HI | INDIA | GUJARAT | AHMEDABAD | 380008 | P0000097 | Amount for unclaimed and ur | 420.00 15-SEP-2024 |
| PRAKASH | NA | GOPICHAND | NA | NA | NA | C/O.P.G.RAMRAKHIANI PLOT NO.:15 | INDIA | GUJARAT | GANDHI NAGAR | 382008 | P0000105 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| PRATIBHA | RAJENDRA | TEWARY | NA | NA | NA | 2 SATYAM APTS VAKILWADI MANIN/ | INDIA | GUJARAT | AHMEDABAD | 380008 | P0000118 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| PRAVIN | KANUBHAI | LAHERI | NA | NA | NA | 732 MAHAVIR PRASAD BLOCK ASIAD | INDIA | DELHI | DELHI | 110049 | P0000122 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| PURUSHOTTAM | SHANKERBHAI | PATEL | NA | NA | NA | 2/3 SRI VISHNUNIVAS SOC GULBAI T | INDIA | GUJARAT | AHMEDABAD | 380015 | P0000139 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| P | J | PHILOMINA | NA | NA | NA | THE SOUTH INDIAN BANK LTD CHAV | INDIA | KERALA | CHALAKUDI | 680307 | P0000147 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| P | R | NARAYANSAMI | NA | NA | NA | 25 MARIAMMAN KOIL ST PEELAMEC | INDIA | TAMIL NADU | COIMBATORE | 641004 | P0000158 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| P | V | JAGADEESAN | NA | NA | NA | BHARATWAJ APPARTMENTS, 23-A/4 | INDIA | TAMIL NADU | ANNA NAGAR | 600114 | P0000163 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| PANCHHODBHAI | GAMABHAI | PATEL | NA | NA | NA | DASHELA GANDHI NAGAR GUJARAT | INDIA | GUJARAT | NARODA | 382355 | P0000172 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PARAMDEEP | SINGH | SAHNI | NA | NA | NA | C/O DELHI CHILDREN HOSPITAL NEA | INDIA | PUNJAB | RAJPURA | 140406 | P0000184 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PARDEEP | KUMAR | CHOPRA | NA | NA | NA | C/O P L MALHOTRA B-II 628 BIKANEI | INDIA | PUNJAB | GIDDERBAHA | 152123 | P0000186 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PARDHA | SARADHI | M | NA | NA | NA | 58 8 20/2 RAMAKURI VARI VEEDHI S | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | P0000187 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| PARESH | NA | KANERIA | NA | NA | NA | C/O V P KANERIA IRRI(P)SUB DIVISIO | INDIA | GUJARAT | DHORAJI | 360490 | P0000190 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PARIBEN | O | DODECHA | NA | NA | NA | C/O. JALARAM YARN CORPORATION | INDIA | GUJARAT | RAJKOT | 360001 | P0000191 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| PARVATIBAI | M | JAIN | NA | NA | NA | MANGALIYOTI 12TH CROSS WILSON | INDIA | KARNATAKA | BANGALORE | 560027 | P0000204 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PATEL | ANJANABEN | D | NA | NA | NA | 12 MILAN PARK SOCIETY NIZAMPUR, | INDIA | GUJARAT | VADODARA | 390002 | P0000208 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PATEL | NA | JOLLY | NA | NA | NA | 22 PANCHJYOT SOCIETY OPP HASML | INDIA | GUJARAT | AHMEDABAD | 380013 | P0000211 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| PAWAN | KR | AGGARWAL | NA | NA | NA | C/O QUERSI GENERAL STORE SADUL | INDIA | RAJASTHAN | CHURU | 331023 | P0000215 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PAWAN | KUMAR | KHEMKA | NA | NA | NA | D 273 ASHOK VIHAR PHASE I DELHI | INDIA | DELHI | DELHI | 110052 | P0000218 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PITABAS | NA | SWAIN | NA | NA | NA | SHREE HANUMAN STORE 123 JANPA | INDIA | ORISSA | BHUBANESWAR | 751009 | P0000225 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| POONAM | NA | SHARMA | NA | NA | NA | 338 SECTOR 10 A GURGAON HARYAI | INDIA | HARYANA | GURGAON | 122001 | P0000233 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| POPATLAL | NA | DARJI | NA | NA | NA | B1 SHREE RAM SOCIETY BEHIND VAI | INDIA | GUJARAT | NADIAD | 387001 | P0000237 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| POPATLAL | KANTILAL | DOSHI | NA | NA | NA | C/O MR N P DOSHI A 1004 PRATISHT | INDIA | GUJARAT | SURAT NANPURA | 395001 | P0000239 | Amount for unclaimed and ur | 210.00 15-SEP-2024 |
| PRABAB | YUSUFALI | BARODAWALA | NA | NA | NA | NAZAR MAANZIL 1ST FFLR ROOM NC | INDIA | MAHARASHTRA | MUMBAI | 400003 | P0000242 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PRABHA | | | NA | NA | NA | 342 YADAV NAGAR KAMPTEE ROAD | INDIA | MAHARASHTRA | NAGPUR | 440026 | P0000243 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| PRADEEP | KASHINATH | JOSHI | NA | NA | NA | 10 PRIYAMVADA 15/19 ERANDAWAI | INDIA | MAHARASHTRA | PUNE | 411004 | P0000256 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| PRADEEP | KUMAR | BAID | NA | NA | NA | PRITEEK APARTMENTS F-16 MIG COI | INDIA | MADHYA PRADESH | INDORE | 452008 | P0000257 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| PRADYUMNA | NA | GOSWAMI | NA | NA | NA | 194, TAHNEE HEIGHTS, 19TH FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400006 | P0000262 | Amount for unclaimed and ur | 180.00 15-SEP-2024 |
| PRAFUL | NA | SETHIA | NA | NA | NA | VC 301 DHAN MAHAL S V ROAD MAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | P0000264 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PRAKASH | DAYARAM | JAGIASI | NA | NA | NA | 101 KARISHMA SOCTY O T SECTION I | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | P0000271 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PRAKASH | TRIMBAK | LIMAYE | NA | NA | NA | 7 VRAJWAS SOCIETY COLLEGE ROAD | INDIA | GUJARAT | NADIAD | 387001 | P0000276 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PRAKASHV | NA | SARIAYA | NA | NA | NA | 3-301 SHANTA BHAVAN PO LANE W/ | INDIA | MAHARASHTRA | MUMBAI | 400031 | P0000278 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| PRASHANT | NA | PUROHIT | NA | NA | NA | 3 SHAHRAJAB ROAD HASTINGS CALC | INDIA | WEST BENGAL | KOLKATA | 700022 | P0000290 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| PRATAP | SINGH | LODHA | NA | NA | NA | A/7 MAHAVIR NAGAR TONK ROAD JA | INDIA | RAJASTHAN | JAIPUR | 302015 | P0000294 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| PRATIBHA | D | GHEEWALA | NA | NA | NA | AKSHARDHAM DUPLEX NR INQLAB S | INDIA | GUJARAT | AHMEDABAD | 380015 | P0000296 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PRATIBHA | M | GUPTA | NA | NA | NA | A/32/606 YOGI NAGAR EKSAR ROAD | INDIA | MAHARASHTRA | MUMBAI | 400092 | P0000299 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PRATIMA | NA | GUPTA | NA | NA | NA | 133/102 M - BLOCK KIDWAI NAGAR | INDIA | UTTAR PRADESH | KANPUR | 208011 | P0000303 | Amount for unclaimed and ur | 60.00 15-SEP-2024 |
| PRAVEEN | KUMAR | ANAND | NA | NA | NA | HOUSE NO 3001 SECTOR 20/D CHAN | INDIA | CHANDIGARH | CHANDIGARH | 160020 | P0000306 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PRAVINCHANDRA | M | JANI | NA | NA | NA | 19 BANKER'S SOCIETY SUBHASHNAG | INDIA | GUJARAT | BHAVNAGAR | 364001 | P0000315 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PRAVINCHANDRA | NA | VAIDYA | NA | NA | NA | 4/3050 SALABATPURA MAIN ROAD ( | INDIA | GUJARAT | SURAT NANPURA | 395003 | P0000317 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PREMCHANDBHA | RAICHANDBHAI | SHAH | NA | NA | NA | C/O JANTA AUDIO VISION NAVABAZ | INDIA | GUJARAT | KARJAN | 391240 | P0000328 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PREMLATA | | | NA | NA | NA | RAMESH & CO PARAS MARKET C T S | INDIA | KARNATAKA | BANGALORE | 560002 | P0000330 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PRITA | PAL | SINGH | NA | NA | NA | C/O DELUXE PHARMA 487 PURANA ( | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | P0000338 | Amount for unclaimed and ur | 210.00 15-SEP-2024 |
| PRIYA | PRADEEP | JOSHI | NA | NA | NA | 41 B WING SHREENIWAS COOP HSG | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | P0000349 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PUNYAUATHI | NA | POLISETTY | NA | NA | NA | S1 PARAMESWARI TOWERS LAKSHM | INDIA | ANDHRA PRADESH | GUNTUR | 522007 | P0000358 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PURSHOTAM | DASS | GUPTA | NA | NA | NA | C/O M/S BAHOO RAM HARI CHAND | INDIA | DELHI | DELHI | 110006 | P0000361 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| PURUSHOTTAM | RAMJI | MAJITHIA | NA | NA | NA | RAMKUTIR SWASTIK SOCIETY OPPI IF | INDIA | GUJARAT | JAMNAGAR | 361008 | P0000362 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PUSHKAR | SINGH | YADAV | NA | NA | NA | A-14 MIG COLONY INDORE M P INDC | INDIA | MADHYA PRADESH | INDORE | 452008 | P0000363 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PUSHPA | NA | AGARWAL | NA | NA | NA | ASHISH AGENCIES NAYASARAK CUTT | INDIA | ORISSA | CUTTACK | 753002 | P0000364 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| PUSHPA | NA | GARG | NA | NA | NA | C D 229 PITAM PURA DELHI DELHI | INDIA | DELHI | DELHI | 110034 | P0000367 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PUSHPA | NA | MEHRA | NA | NA | NA | 8 NAWAB YUSUF ROAD ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | P0000370 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| PYAREE | NA | LAL | NA | NA | NA | 51 SHRI RAM COLONY RAM NAGAR ! | INDIA | RAJASTHAN | JAIPUR | 302019 | P0000383 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| P | C | BHAVSAR | NA | NA | NA | LIG 274/A SECTOR SONAGIRI BHOPA | INDIA | MADHYA PRADESH | BHOPAL | 462021 | P0000387 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |

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| P | M | GOVINDAKRISHNA | NA | NA | NA | 3/32(9) "SAKETHAM" SIVANANDAPL | INDIA | KERALA | PALGHAT | 678011 | P0000407 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| P | P | MUKUNDAN | NA | NA | NA | S 3/9 2ND FLOOR (REAR SIDE) JANAF | INDIA | DELHI | DELHI | 110058 | P0000415 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| P | R | VAIDYANATHAN | NA | NA | NA | 15 MARATHA BUILDING NAVGHAR R | INDIA | MAHARASHTRA | MUMBAI | 400081 | P0000417 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| P | RAJA | GOPALAN | NA | NA | NA | C/O V VENKATRAMAN 4 MAMA ROA | INDIA | MAHARASHTRA | NAGPUR | 440010 | P0000418 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| P | V | MAHADEVAN | NA | NA | NA | 3/32{9} "SAKETHAM" SIVANANDAPL | INDIA | KERALA | PALGHAT | 678011 | P0000426 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PANKAJ | PASHVIR | SHAH | NA | NA | NA | PANKAJ MANSION OPP AYURVEDIC ( | INDIA | MAHARASHTRA | NANDED | 431601 | P0000458 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PANKHIDEVI | NA | SANGHVI | NA | NA | NA | 24/A SUKHANAND CHAWL 3RD FLOC | INDIA | MAHARASHTRA | MUMBAI | 400004 | P0000463 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PARAMJEET | NA | SINGHSETHI | NA | NA | NA | 972, MUKHERJEE NAGAR, 3RD FLOO | INDIA | DELHI | DELHI | 110009 | P0000481 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| PARAMJIT | SINGH | GURJAL | NA | NA | NA | WZ-110 G BLOCK HARI NAGAR NEW | INDIA | DELHI | DELHI | 110058 | P0000482 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| PARVATHY | NA | KOSANA | NA | NA | NA | 22 48 6 KANCHARA STREET VISAKHA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530001 | P0000487 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PARIMAL | NA | PATEL | NA | NA | NA | KADIA KHADAKI BHUTDI ZAPA BARO | INDIA | GUJARAT | VADODARA | 390001 | P0000495 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PARSHOTAM | NA | DHAMVANI | NA | NA | NA | PANJRA POAL ROAD SAVITRI NIVAS ( | INDIA | GUJARAT | GODHRA | 389001 | P0000503 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PARUL | NA | DASS | NA | NA | NA | 25/2/1 RAM KRISHNA MANDIR PATH | INDIA | WEST BENGAL | HOWRAH | 711101 | P0000513 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PARUL | NA | MEHTA | NA | NA | NA | C/O MEHTA TRADING CO TEA MERC | INDIA | GUJARAT | JAMNAGAR | 361001 | P0000514 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PARVEEN | KUMAR | JAIN | NA | NA | NA | ' SATKAR JAIN NIWAS ' LANE NO.10, | INDIA | UTTARAKHAND | DEHRADUN | 248001 | P0000520 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PATEL | NA | HIREN | NA | NA | NA | 22 PANCHJYOT SOCIETY OPP HASML | INDIA | GUJARAT | AHMEDABAD | 380013 | P0000526 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| PEERCHAND | M | SHAH | NA | NA | NA | 2/A MASKATI MARKET AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380002 | P0000547 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| PERI | N | VKRISHNAMURTH | NA | NA | NA | B 28/05 KAPP TOWN SHIP P O ANUN | INDIA | GUJARAT | BARDOLI | 394651 | P0000551 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PIARALAL | NA | KAPUR | NA | NA | NA | 301, T.J. COMPLEX, PLOT NO. 83, SE( | INDIA | MAHARASHTRA | RAIGAD | 400709 | P0000556 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PIRCHAND | NA | JAIN | NA | NA | NA | 665/23 TRIBHOVAN MARKET KALUP | INDIA | GUJARAT | AHMEDABAD | 380002 | P0000560 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| PIRCHAND | NA | MERAMCHAND | NA | NA | NA | 75 NEW CLOTH MARKET 1ST FLOOR | INDIA | GUJARAT | AHMEDABAD | 380002 | P0000561 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| PIUSH | NA | GUPTA | NA | NA | NA | B-2/2206 VASANT KUNJ NEW DELHI | INDIA | DELHI | DELHI | 110070 | P0000563 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| POKARDAS | R | GHANSHAMANI | NA | NA | NA | A-103, HERMES CENTRE, PLOT NO. 6 | INDIA | MAHARASHTRA | RAIGAD | 400703 | P0000566 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| POONAM | NA | AGARWAL | NA | NA | NA | 1258 RANG MAHAL BEHIND NOVELT | INDIA | DELHI | DELHI | 110006 | P0000574 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| POONAM | NA | KHANNA | NA | NA | NA | ROSE AVENUE SUKHDEV NAGAR RAT | INDIA | JHARKHAND | RANCHI | 834005 | P0000579 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| POONGOTHAI | NA | NAGARAJAN | NA | NA | NA | 1/143 JYOTI CHS GARODIA NAGAR G | INDIA | MAHARASHTRA | MUMBAI | 400077 | P0000582 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PRABHA | NA | BIHANI | NA | NA | NA | B-9/6390 VASANT KUNJ NEW DELHI | INDIA | DELHI | DELHI | 110037 | P0000585 | Amount for unclaimed and ur | 60.00 15-SEP-2024 |
| PRABHA | NA | LOKESH | NA | NA | NA | 400, MARAPPA BUILDING, 30TH CRC | INDIA | KARNATAKA | BANGALORE | 560011 | P0000586 | Amount for unclaimed and ur | 180.00 15-SEP-2024 |
| PRABHAKAR | MURLIDHAR | MENON | NA | NA | NA | 311 "B" TRUPTI HOUSING COMPLEX | INDIA | MAHARASHTRA | RAIGAD | 400706 | P0000595 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PRABHAKARA | RAO | BELLAMKONDA | NA | NA | NA | PRINICIPAL RAMA COMMERCE COA( | INDIA | ANDHRA PRADESH | GUNTUR | 522004 | P0000598 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PRABHAKARAN | PILLAI | R | NA | NA | NA | STATE BANK OF TRAVANCORE KAITH | INDIA | KERALA | TRIVANDRUM | 695023 | P0000599 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| PRABHAT | KUMAR | GUPTA | NA | NA | NA | DHANBAD TRADERS DARI MOHALLA | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | P0000601 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PRABHAT | KUMAR | GUPTA | NA | NA | NA | VIJAYA BANK FRASER ROAD PATNA F | INDIA | BIHAR | PATNA | 800001 | P0000602 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PRADEEP | KUMAR | AGARWAL | NA | NA | NA | G 75 SECTOR 39 NOIDA GAUTAM BI | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | P0000618 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PRADEEP | NA | SHAH | NA | NA | NA | C/O. DINESH SHAH RAJGOR STREET I | INDIA | GUJARAT | RAJKOT | 360001 | P0000624 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| PRADEEP | V | SALIAN | NA | NA | NA | 1/20 BAKUL 79 LALLUBHAI PARK RO/ | INDIA | MAHARASHTRA | MUMBAI | 400058 | P0000625 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| PRADIP | NA | MEHTA | NA | NA | NA | B/707, DHARMJI THAKUR PARK, N.H | INDIA | MAHARASHTRA | MUMBAI | 400092 | P0000632 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| PRAKASH | CHANDRA | SHARMA | NA | NA | NA | FLAT NO. 2, (GROUND FLOOR),BLDG | INDIA | MAHARASHTRA | PUNE | 411007 | P0000650 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PRAKASH | NA | KHANNA | NA | NA | NA | SHRIBAN 1141 F C ROAD PUNE PUN | INDIA | MAHARASHTRA | PUNE | 411016 | P0000656 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| PRAKASH | NAYAK | HK | NA | NA | NA | 102, PALM VIEW, OPP. SHOBHANA N | INDIA | GUJARAT | VADODARA | 390015 | P0000663 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| PRAKASH | NA | SOMANI | NA | NA | NA | 30/A/68 DR P T LAHA STREET RISHRA | INDIA | WEST BENGAL | HOOGHLY | 712248 | P0000666 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| PRAMILA | NA | CHAWLA | NA | NA | NA | CHAWLA AGENCIES HOSPITAL ROAD | INDIA | UTTAR PRADESH | KHERI | 262701 | P0000677 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PRAMILA | I | PATEL | NA | NA | NA | ARYA KANYA MAHAVIDYALAYA KARI | INDIA | GUJARAT | VADODARA | 390018 | P0000680 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| PRAMILA | NA | ZANDANI | NA | NA | NA | C/O MOLECULAR CONNECTIONS PVT | INDIA | KARNATAKA | BANGALORE | 560004 | P0000682 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| PRAMOD | KUMAR | SHARMA | NA | NA | NA | 573 MAHAVIR NAGAR TONK ROAD J. | INDIA | RAJASTHAN | JAIPUR | 302015 | P0000687 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| PRAN | NATH | GANDHI | NA | NA | NA | 4 LA 22 JAWAHAR NAGAR JAIPUR JA | INDIA | RAJASTHAN | JAIPUR | 302004 | P0000694 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PRASAD | NA | DOMMETI | NA | NA | NA | Q NO A 92 POST FERTLIZERS CITY KA | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505210 | P0000698 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PRASHANT | NA | MUKHERJEE | NA | NA | NA | 573 MAHAVIR NAGAR TONK ROAD J. | INDIA | RAJASTHAN | JAIPUR | 302015 | P0000704 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| PRATHIBHA | SATHYAPRASAD | RAI | NA | NA | NA | 68 SHANTA SMRUTI OFF V DESAI RO | INDIA | MAHARASHTRA | MUMBAI | 400058 | P0000707 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PRATIMA | B | ARULDOSS | NA | NA | NA | CHRISTIAN STUDENT CENTER BELLAI | INDIA | KARNATAKA | BANGALORE | 560024 | P0000713 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PRAVEEN | KUMAR | SAHAY | NA | NA | NA | ENGINEER R&D R&D CENTRE HINDU | INDIA | ANDHRA PRADESH | HYDERABAD | 500051 | P0000718 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PRAVEEN | NA | SHARMA | NA | NA | NA | A-18 JITAR NAGAR DELHI PIN : DELHI | INDIA | DELHI | DELHI | 110051 | P0000719 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| PREM | PAUL | CHADHA | NA | NA | NA | 1 MALKA GANJ DELHI PIN : DELHI | INDIA | DELHI | DELHI | 110007 | P0000756 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PROF | GURBAKHSH | SINGH | NA | NA | NA | SECTOR 14 HOUSE NO B-21 NOIDA (I | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | P0000790 | Amount for unclaimed and ur | 20.00 15-SEP-2024 |
| PUKHRAJ | A | JAIN | NA | NA | NA | 676-67 DHANLAXMI MARKET CROSS | INDIA | GUJARAT | AHMEDABAD | 380002 | P0000796 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PUKHRAJ | NA | BHAIYA | NA | NA | NA | E-2/148, MAHAVEER NAGAR, (ARER/ | INDIA | MADHYA PRADESH | BHOPAL | 462016 | P0000797 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PURNIMA | V | SHAH | NA | NA | NA | FLAT NO 1 SHREYAS V P ROAD MULL | INDIA | MAHARASHTRA | MUMBAI | 400080 | P0000810 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| PURSHOTTAM | SOMJIMAL | CHHAPRU | NA | NA | NA | A-1,KAILAS PARK SOCIETY, BEHIND P | INDIA | GUJARAT | VADODARA | 390020 | P0000816 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PUSHP | NA | KUMAR | NA | NA | NA | 309 IVORY TOWER THE RETREAT SOI | INDIA | HARYANA | GURGAON | 122001 | P0000825 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| PUSHPA | NA | GUPTA | NA | NA | NA | 9 CHARU CHANDRA SINHA LANE SAI | INDIA | WEST BENGAL | HOWRAH | 711101 | P0000837 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| PUSHPA | NA | MITTAL | NA | NA | NA | 7/27 GULAB VIEW APPTS NEAR BASA | INDIA | MAHARASHTRA | MUMBAI | 400074 | P0000840 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PUSHPA | PRABHULAL | PATEL | NA | NA | NA | 83A SANTOSH SUVERNPURI SOCIETY | INDIA | GUJARAT | VADODARA | 390005 | P0000842 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PUSHPA | V | KALYANI | NA | NA | NA | MANGALWAR PET POST NARAYANPI | INDIA | ANDHRA PRADESH | DEVARKADRA | 509210 | P0000845 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PUSHPABEN | NA | PATEL | NA | NA | NA | B/4 VASANT APT VASANT KUNJ SOC | INDIA | GUJARAT | AHMEDABAD | 380007 | P0000846 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| PUSHPAVADAN | KRUSHNALAL | BHATT | NA | NA | NA | 9 SOMESHWAR SOC GUDAPURA VA( | INDIA | GUJARAT | VADODARA | 390015 | P0000848 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| PUSHPENDRA | KUMAR | JAIN | NA | NA | NA | C/O BAIRATHI & CO 4294 NATHMAL | INDIA | RAJASTHAN | JAIPUR | 302003 | P0000851 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PADAMA | JAY | LALWANI | NA | NA | NA | ER. R.K.LALWANI MANISH APARTME | INDIA | MAHARASHTRA | PUNE | 411007 | P0000868 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PETER | NA | THOMAS | NA | NA | NA | C/O-SOFTEC INTERNATIONAL UNIT 1 | INDIA | MAHARASHTRA | MUMBAI | 400096 | P0000876 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| PRATIMA | NA | SHARMA | NA | NA | NA | C/O SHRI GHANSHYAM DAS D 44/19 | INDIA | UTTAR PRADESH | VARANASI | 221001 | P0000880 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| PRABHAKAR | NA | SAWKAR | NA | NA | NA | C/O MRS LEELA S DUJODWALA 814 1 | INDIA | MAHARASHTRA | MUMBAI | 400021 | P0000887 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| PAPIYA | NA | GHOSH | NA | NA | NA | 139 JADU CHATTERJEE LANE BAIRUN | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | P0000897 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PAREKH | NATHALAL | NARAYANDAS | NA | NA | NA | 16 NANJI NIVAS 7TH CARTER ROAD I | INDIA | MAHARASHTRA | MUMBAI | 400066 | P0000898 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PUSHPABEN | NA | NANAVATI | NA | NA | NA | 4 A HIRAMANEK APARTMENT NR NA | INDIA | GUJARAT | SURAT NANPURA | 395003 | P0000914 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| P | ANANTHARAMA | SHETTY | NA | NA | NA | ARAM 71 JAYANAGAR T BLOCK 14TH | INDIA | KARNATAKA | BANGALORE | 560041 | P0000921 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| P | S | VISWANATHAN | NA | NA | NA | 110/3818 TILAK NAGAR CHEMBUR E | INDIA | MAHARASHTRA | MUMBAI | 400089 | P0000922 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PARESH | M | BABARIA | NA | NA | NA | 210 YOGI TOWERS 2ND FLOOR SUBH | INDIA | GUJARAT | RAJKOT | 360001 | P0000925 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| PARVIN | J | MARZBANI | NA | NA | NA | 142 MODY ST 2ND FLOOR FORT BOM | INDIA | MAHARASHTRA | MUMBAI | 400001 | P0000931 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PAWAN | KUMAR | AGARWAL | NA | NA | NA | KEJRIWAL PIPES & HARDWARE ATHC | INDIA | ASSAM | GUWAHATI | 781001 | P0000934 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| PRAMOD | GANESH | SAHASRABUDHE | NA | NA | NA | C/O POPULAR INVESTMENTS GR FLC | INDIA | MAHARASHTRA | MUMBAI | 400028 | P0000946 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| PRAMOD | GIRDHARBHAI | MERCHANT | NA | NA | NA | OPP SWAMINARAYAM MANDIR AT & | INDIA | GUJARAT | CHAKLASI | 387360 | P0000947 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| PREEDI | J | JELLY | NA | NA | NA | 2/45 KALYAN BLDG KHADULKOA RO/ | INDIA | MAHARASHTRA | MUMBAI | 400004 | P0000954 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PUSHAPKARAN | C | TRIVEDI | NA | NA | NA | C/O MASCOT METALS 91.95 KIKA ST | INDIA | MAHARASHTRA | MUMBAI | 400004 | P0000960 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| P | HERBERT | TENSINGH | NA | NA | NA | 169/28 JAWAHAR COLONY IV AVEN\ | INDIA | TAMIL NADU | CHENNAI | 600040 | P0000961 | Amount for unclaimed and ur | 220.00 15-SEP-2024 |
| P | NA | RAVINDRAN | NA | NA | NA | 703 B LANDS END LOKHANDWALA C | INDIA | MAHARASHTRA | MUMBAI | 400058 | P0000963 | Amount for unclaimed and ur | 640.00 15-SEP-2024 |
| PADMA | NA | GOPALAN | NA | NA | NA | 117, BLOCK V, EROS GARDEN, SURAJ | INDIA | DELHI | DELHI | 110044 | P0000967 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| PALLAVI | AMIT | SHAH | NA | NA | NA | 28 B G KHAR ROAD VIPUL CO OP HO | INDIA | MAHARASHTRA | MUMBAI | 400052 | P0000970 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PURUSHOTTAM | DAS | JHAWAR | NA | NA | NA | C/O MULTANCHAND HARIKISHAN 1: | INDIA | WEST BENGAL | KOLKATA | 700007 | P0000985 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PATEL | KIRTI | J | NA | NA | NA | 19 JAY YOGESHVER SOCIETY ADARSH | INDIA | GUJARAT | HIMATNAGAR | 383001 | P0000991 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PIRTI | VIRENDRA | SHAH | NA | NA | NA | 16/18 DARIYASTHAN STREET YUSUF | INDIA | MAHARASHTRA | MUMBAI | 400003 | P0000994 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PRAVEEN | KUMAR | SAHAY | NA | NA | NA | R&D CENTRE HINDUSTAN CABLES LT | INDIA | ANDHRA PRADESH | HYDERABAD | 500051 | P0001000 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PRISCILLA | IVAN | DSOUZA | NA | NA | NA | A/1 SAI DARSHAN SODAWALA LANE | INDIA | MAHARASHTRA | MUMBAI | 400092 | P0001005 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| PRITI | VIRENDRA | SHAH | NA | NA | NA | 16/18 DARIYASTHAN STREET YUSUF | INDIA | MAHARASHTRA | MUMBAI | 400003 | P0001007 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PRABHASHANKAR | GIRJASHANKAR | BHATT | NA | NA | NA | AT POST MOKSI TAL SAVLI DIST BAR( | INDIA | GUJARAT | FERTILIZERNAGAR | 391780 | P0001017 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| PRADEEP | R | SHRAYANUS | NA | NA | NA | 14/323 D N NAGAR ANDHERI WEST I | INDIA | MAHARASHTRA | MUMBAI | 400056 | P0001022 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| PARESH | S | SHAH | NA | NA | NA | 23-24 AMARKUNJ 3RD FLR RANADA | INDIA | MAHARASHTRA | MUMBAI | 400028 | P0001038 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| PURSOTTAMDAS | U | PATEL | NA | NA | NA | ALAKA PURI DALAL STREET KERIAVI I | INDIA | GUJARAT | CHAKLASI | 387355 | P0001049 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| PUSHPA | NA | CHHAJERH | NA | NA | NA | 4-A SUBHASH NAGAR BEHIND UIT BI | INDIA | RAJASTHAN | BHILWARA | 311001 | P0001050 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| P | L | KUKREJA | NA | NA | NA | C-466 YOJNA VIHAR, DELHI DELHI | INDIA | DELHI | DELHI | 110092 | P0001052 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| P | NA | KRISHNAMOORTH | NA | NA | NA | KEDILA HOUSE & POST BANTWAL TA | INDIA | KARNATAKA | PUTTUR | 574220 | P0001054 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| P | V | SUKUMARANNAIF | NA | NA | NA | BLDG NO 18 FLAT NO 6 SHIVAJI NAG | INDIA | MAHARASHTRA | MUMBAI | 400025 | P0001056 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| P | NA | CHANDRASEKARA | NA | NA | NA | NO 9 KRISHNA SWAMY STREET PALA | INDIA | TAMIL NADU | ANNA NAGAR | 600114 | P0001059 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PERMANAND | NA | SHASTRI | NA | NA | NA | C/O R K BANSAL HOUSE NO 47 E B/H | INDIA | HARYANA | BHIWANI | 125005 | P0001069 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| PRAKASHMAL | NA | BHANDARI | NA | NA | NA | 28 AMRAT SMRUTI PLOT NO 19 VEEI | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401202 | P0001081 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PRAMOD | NA | SHARMA | NA | NA | NA | 1/11 ANAND PARK ACHOLE ROAD N/ | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401205 | P0001082 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| PRABHAASHANKA | G | BHATT | NA | NA | NA | NEAR RAMJI MAAANDIR AT POST MI | INDIA | GUJARAT | FERTILIZERNAGAR | 391780 | P0001094 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| PRABODH | S | SHETH | NA | NA | NA | 8,YOGESH SADAN, HINGWALA LANE | INDIA | MAHARASHTRA | MUMBAI | 400077 | P0001099 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| PANTHANGI | PEDDA | JOTHAIAH | NA | NA | NA | OPP POLICE STATION PRAKASAM (D' | INDIA | ANDHRA PRADESH | KANIGIRI | 523201 | P0001129 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PRASAD | A | PANAKAI | NA | NA | NA | K.W.A.QUARTERS WEST HILL P.O. AT | INDIA | KERALA | CALICUT | 673005 | P0001132 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| PANKAJ | NA | SINGH | NA | NA | NA | KHUSHAL HOUSE A-13, SFS FLATS, P | INDIA | UTTAR PRADESH | PARATAPUR | 250110 | P0001137 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| P | NA | LAKSHMINARAYA | NA | NA | NA | 104,Aliatappa Lane Thi9,Alarapet Co | INDIA | KARNATAKA | BANGALORE | 560001 | P0001140 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| PRAFUL | B | PATEL | NA | NA | NA | 63 ARVIND PARK SOCIETY BAPUNAG | INDIA | GUJARAT | AHMEDABAD | 380024 | P0001143 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PRAKASH | NA | TRIVEDI | NA | NA | NA | 19 MAHARANI ROAD INDORE ABOVI | INDIA | MADHYA PRADESH | INDORE | 452007 | P0001144 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PRITI | ASHOK | MERCHANT | NA | NA | NA | D P LON CENTRAL ROAD 2 PLOT A 3 ! | INDIA | GUJARAT | UDHNA | 394210 | P0001147 | Amount for unclaimed and ur | 180.00 15-SEP-2024 |
| POONAM | ANIL | AGRAWAL | NA | NA | NA | 3 DHOOTPAPESHWAR PRASAD 1ST F | INDIA | MAHARASHTRA | MUMBAI | 400004 | P0001166 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| PANKAJ | N | SHAH | NA | NA | NA | 22/160 KHER NAGAR BANDRA EAST | INDIA | MAHARASHTRA | MUMBAI | 400051 | P0001174 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PABITRA | NA | DAS | NA | NA | NA | 131/6 NETAJI SUBHAS CHANDRA BO | INDIA | WEST BENGAL | KOLKATA | 700040 | P0001177 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| PETER | NA | THOMAS | NA | NA | NA | NO 312 JOLLY BHAVAN NO 7 NEW M | INDIA | MAHARASHTRA | MUMBAI | 400020 | P0001179 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PAUL | P | KURIAKOSE | NA | NA | NA | POOKKATTU HOUSE VAZHAKULAN N | INDIA | KERALA | MUVATTUPUZHA | 686670 | P0001197 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PREMAL | SURESH | KAMDAR | NA | NA | NA | 301 NEMINATH APARTMENT DEVCH | INDIA | MAHARASHTRA | BHAYANDAR | 401101 | P0001200 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PARAS | MAL | SURANA | NA | NA | NA | 274,KALANI NAGAR, INDORE-5, M.P. | INDIA | MADHYA PRADESH | INDORE | 452005 | P0001217 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PANNALAL | NA | AGARWAL | NA | NA | NA | VAIBHAV BLDG.FLAT NO-1 SUBHASH | INDIA | MAHARASHTRA | MUMBAI | 400097 | P0001220 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| PARIMAL | NA | SHAH | NA | NA | NA | A/51,SHANTI COMM CENTRE NAGAI | INDIA | GUJARAT | AHMEDABAD | 380001 | P0001227 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| P | NA | THIAGARJAN | NA | NA | NA | 13, ARULJOTHI NAGAR, THIAGI KUM | INDIA | TAMIL NADU | TIRUPUR | 641604 | P0001234 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PREM | S | IYENGAR | NA | NA | NA | M97/6,BESANT NAGAR 7 TH AVENU | INDIA | TAMIL NADU | CHENNAI | 600090 | P0001258 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PARESHA | P | SHAH | NA | NA | NA | 41,KAREL WADI SHUBH NIWAS 2 ND | INDIA | MAHARASHTRA | MUMBAI | 400002 | P0001259 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| PRAHLADRAI | NA | AGARWAL | NA | NA | NA | C/O.GOYAL BROTHERS AT.PO.GHATS | INDIA | JHARKHAND | CHAKULIA | 832303 | P0001261 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| PRAMOD | NA | JAJU | NA | NA | NA | C/O RANGLAL GOVERDHANLAL JAJU | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | P0001275 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PREMLATA | NA | GOYAL | NA | NA | NA | GOYAL ELECTROMETAL & GEN IND P | INDIA | HARYANA | REWARI | 123401 | P0001299 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PRAGNESH | NA | PATEL | NA | NA | NA | 52 ARBUDA NAGAR SUKHBAG ROAD | INDIA | GUJARAT | PALANPUR | 385001 | P0001302 | Amount for unclaimed and ur | 360.00 15-SEP-2024 |
| PRADEEP | SURENDRA | CHAUHAN | NA | NA | NA | 123 MHAVIR SMRUTI COOP HSG SO( | INDIA | GUJARAT | AHMEDABAD | 380061 | P0001306 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PRATAPRAI | KESHAVLAL | PATNI | NA | NA | NA | PRATAP JEWELLERS 2/15 GUNDAWA | INDIA | GUJARAT | RAJKOT | 360002 | P0001308 | Amount for unclaimed and ur | 210.00 15-SEP-2024 |
| PRASHANT | NA | PRABHU | NA | NA | NA | C-404, ATLANTA CO.OP. HOUSING S( | INDIA | MAHARASHTRA | MUMBAI | 400064 | P0001317 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| PRABHAKAR | SAKHARAM | SALVI | NA | NA | NA | C/O D M C CO LTD AMBARNATH TH. | INDIA | MAHARASHTRA | AMBARNATH | 421501 | P0001320 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| PAWAN | NA | SARAFF | NA | NA | NA | C/O COMMERCIAL & IND SERVICE 2E | INDIA | WEST BENGAL | KOLKATA | 700007 | P0001327 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PRADEEP | NA | BHANDARI | NA | NA | NA | C/O K C BHANSALI A-225 SHASTRINA | INDIA | RAJASTHAN | JODHPUR | 342003 | P0001336 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| PRAVIN | N | SAVLA | NA | NA | NA | 284/35 RAMESHWAR BHUVAL CO O | INDIA | MAHARASHTRA | MUMBAI | 400022 | P0001351 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| P | NAGABHUSHANA | REDDY | NA | NA | NA | S/O P NAGI REDDY 1/180-B 4TH RO/ | INDIA | ANDHRA PRADESH | ANANTAPUR | 515001 | P0001354 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PARAG | RAMESHKUMAR | THAKKAR | NA | NA | NA | 103-B "PARAM" VIDYANAGAR CO SC | INDIA | GUJARAT | BHAVNAGAR | 364002 | P0001360 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| P | V | SSESHASAI | NA | NA | NA | 8-3-670 FLAT 9 SRINAGAR APTS YELL | INDIA | ANDHRA PRADESH | KUKATPALLY | 500873 | P0001365 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PUSHPA | BAI | MALANI | NA | NA | NA | C/O SRINIVAS RAMANAND MALANI : | INDIA | ANDHRA PRADESH | JADCHERLA | 509301 | P0001373 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| PRAMOD | NA | MUSALE | NA | NA | NA | 1 PRADEEP SOC NR ARADHANA CINE | INDIA | MAHARASHTRA | THANE | 400602 | P0001378 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PARESH | RAJNIKANT | GANDHI | NA | NA | NA | 199 PRINCESS STREET GOPAL BHUV/ | INDIA | MAHARASHTRA | MUMBAI | 400002 | P0001382 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PARAG | CHANDRAKANT | CHOKSHI | NA | NA | NA | KOTHI POLE RAOPURA VADODARA V | INDIA | GUJARAT | VADODARA | 390001 | P0001390 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| P | NA | RAMESH | NA | NA | NA | R NO 9 IIND FLR ABID SHOPPING CEI | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | P0001395 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PERIN | NA | OLYAI | NA | NA | NA | OLYAIS HOSPITAL ROAD LASHKAR G\ | INDIA | MADHYA PRADESH | GWALIOR | 474001 | P0001406 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PANIBEN | MAGANBHAI | PATEL | NA | NA | NA | At. Punjiya Sath, Post.: Dipla Falia, V | INDIA | GUJARAT | NAVASARI | 396433 | P0001412 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PADMA | NA | RAVIKUMAR | NA | NA | NA | NO.3, ARULAMMAL STREET, T.NAGA | INDIA | TAMIL NADU | CHENNAI | 600017 | P0001413 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| P | NA | KUMAR | NA | NA | NA | NO 227 5TH CROSS II BLOCK JAYANA | INDIA | KARNATAKA | BANGALORE | 560011 | P0001418 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PREMJI | HEMRAJ | GADA | NA | NA | NA | 19 PARESH BHAVAN SAINATH NAGA | INDIA | MAHARASHTRA | MUMBAI | 400086 | P0001423 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PADAMJIT | NA | KAUR | NA | NA | NA | 54/1756 NAI WALA KAROL BAGH NE | INDIA | DELHI | DELHI | 110005 | P0001427 | Amount for unclaimed and ur | 360.00 15-SEP-2024 |
| PRAMOD | NA | PRASAD | NA | NA | NA | MUKESH PERFUMERY WORKS 12/13 | INDIA | KARNATAKA | BANGALORE | 560010 | P0001430 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| P | V | LAKSHMY | NA | NA | NA | SURYA KIRAN XIV/899 GREEN PARK-I | INDIA | KERALA | TRICHUR | 680018 | P0001444 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PRABHA | NA | MANVI | NA | NA | NA | F-9 MANTRI RIVPRIA CO OP HOUSIN | INDIA | MAHARASHTRA | PUNE | 411003 | P0001451 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PRIYA | NA | MEHRA | NA | NA | NA | POORAN PRINTERS 3 BALRAM CHAN | INDIA | MAHARASHTRA | MUMBAI | 400020 | P0001455 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| PRATIBHA | M | DHOKIYA | NA | NA | NA | ST NO 36 QTR NO 36 NARMADANAG | INDIA | GUJARAT | BHARUCH | 392015 | P0001458 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| P | V | MATHEW | NA | NA | NA | C/9 TRIMURTI SOCIETY NEW SAMA F | INDIA | GUJARAT | VADODARA | 390008 | P0001459 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PINKI | NA | SINGLA | NA | NA | NA | CD-4 PITAM PURA DELHI NORTH WI | INDIA | DELHI | DELHI | 110088 | P0001460 | Amount for unclaimed and ur | 360.00 15-SEP-2024 |
| PRAFUL | S | THACKER | NA | NA | NA | LOHANA STREET NALIYA KUTCH TA / | INDIA | GUJARAT | NAKHTRANA | 370655 | P0001461 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PAWAN | KUMAR | GARODIA | NA | NA | NA | . M L NEHRU ROAD NEAR PAN BAZAI | INDIA | ASSAM | GUWAHATI | 781001 | P0001465 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| PREM | NA | DHAWAN | NA | NA | NA | 1 HAKIKAT NAGAR KINGSWAY CAMF | INDIA | DELHI | DELHI | 110009 | P0001466 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| P | M | JOG | NA | NA | NA | ASSTT ENGR TESTING M P ELECTRICI | INDIA | CHHATTISGARH | BHILAI | 490021 | P0001475 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| PADMA | J | LALWANI | NA | NA | NA | BK NO 898 R NO 9/10 ROYAL HOUSE | INDIA | MAHARASHTRA | ULHASNAGAR | 421003 | P0001476 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| P | NA | KALA | NA | NA | NA | PLOT NO 133 ARST JANKI NAGAR VA | INDIA | TAMIL NADU | CHENNAI | 600087 | P0001497 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PADMA | GOPAL | TIWARI | NA | NA | NA | NEW AREA WARD OPP SCHOOL NO ! | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | P0001501 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| P | SURESH | BABU | NA | NA | NA | NOTTANKANDATH HOUSE CHELAKA/ | INDIA | KERALA | VADAKANCHERI | 680586 | P0001504 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| POPATRAO | DADASAHEB | PAIGUDE | NA | NA | NA | 1419 SHUKRAWAR PETH GUJAR WA/ | INDIA | MAHARASHTRA | PUNE | 411002 | P0001505 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| PIYUSHBHAI | RAMNIKLAL | DESAI | NA | NA | NA | 15/170 AMI APPTS B/S TELEPHONE I | INDIA | GUJARAT | AHMEDABAD | 380063 | P0001515 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PRAGNESH | INDRAVADANBHA | THAKKAR | NA | NA | NA | 1ST ANAND CORPORATION STATION | INDIA | GUJARAT | NADIAD | 387001 | P0001519 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PRADEEP | A | METHA | NA | NA | NA | 16 "MANGALAM" SWAMI VIVEKANA | INDIA | GUJARAT | MANDVI | 370465 | P0001534 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PUJARA | P | D | NA | NA | NA | 30/335 ZAVERI NIVAS TELANG ROAD | INDIA | MAHARASHTRA | MUMBAI | 400019 | P0001535 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PROMILLA | NA | SHARMA | NA | NA | NA | 2/8 RAJINDER NAGAR NEW DELHI N | INDIA | DELHI | DELHI | 110060 | P0001541 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| PRAKASHCHANDF | R | PHOPHALIYA | NA | NA | NA | C/O Shri Radhasarveshar & Co 443 C | INDIA | MAHARASHTRA | SOLAPUR | 413002 | P0001554 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PARSOTTAM | NA | SAGPARIYA | NA | NA | NA | APEX INVESTMENT 64, STAR SHOPPI | INDIA | GUJARAT | RAJKOT | 360001 | P0001555 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PADMA | PRABHAKAR | SAYANNA | NA | NA | NA | . BANKAR COLONY OPP AKASHWANI | INDIA | MAHARASHTRA | PUNE | 411028 | P0001560 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| PARU | TRUSHAR | DESAI | NA | NA | NA | A-127 SURAJMAL VIHAR KANTI KUNJ | INDIA | DELHI | DELHI | 110092 | P0001563 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PREM | KUMARI | GUPTA | NA | NA | NA | 103/206 COLONEL GANJ KANPUR K/ | INDIA | UTTAR PRADESH | KANPUR | 208001 | P0001566 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PRAMOD | TARACHAND | NASHINE | NA | NA | NA | SUPER D-13/2 B T P S COLONY DEEPI | INDIA | MAHARASHTRA | ARVAD | 425307 | P0001567 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PRERNA | NA | SOMANI | NA | NA | NA | C/O MR R C SIGH 26 VAISHALI SOCIE | INDIA | GUJARAT | ANKLESHWAR | 393001 | P0001571 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PANALAL | MOHANLAL | SHAH | NA | NA | NA | 14 MARUBAI GANGDEVI ROAD KALP | INDIA | MAHARASHTRA | MUMBAI | 400019 | P0001575 | Amount for unclaimed and ur | 720.00 15-SEP-2024 |
| PREM | SINGH | BHATI | NA | NA | NA | 204- MARUTI BLDG P P MARG VIRAT | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | P0001577 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PARU | TRUSHAR | DESAI | NA | NA | NA | A-127 SURAJMAL VIHAR KANTI KUNJ | INDIA | DELHI | DELHI | 110092 | P0001580 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| POONAM | NA | NANDA | NA | NA | NA | 443 KHURBURA DEHRADUN UP PIN ( | INDIA | UTTARAKHAND | DEHRADUN | 248001 | P0001587 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| PRADIP | KRISHNARAO | DESHPANDE | NA | NA | NA | TYPE III/8B TATA COLONY CHEMBUR | INDIA | MAHARASHTRA | MUMBAI | 400074 | P0001590 | Amount for unclaimed and ur | 340.00 15-SEP-2024 |
| PRAMOD | KUMAR | JENA | NA | NA | NA | C/O.J.B.JENA AT:NIKIRAI (EAST) PO:N | INDIA | ORISSA | SALIPUR (CUTTACK) | 754211 | P0001591 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PEDDAIAH | GARI | GAVIDARAJULU | NA | NA | NA | S/O P PURASHOTHAM 3-214 THOGA | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515671 | P0001593 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PANKAJ | NA | BHASIN | NA | NA | NA | 10/1 SHYAM PURI KHATAULI DIST M | INDIA | UTTAR PRADESH | KATAULI | 251201 | P0001594 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| P | A | LEELABAI | NA | NA | NA | KOLLANTHARA HOUSE, THANAVEETI | INDIA | KERALA | VADAKANCHERI | 680509 | P0001643 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| PRABHATKUMAR | NA | CHATURVEDI | NA | NA | NA | C-8/A JANMASHTMI RAILWAY COLO | INDIA | UTTAR PRADESH | KANPUR | 208001 | P0001653 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| PRAKASH | NARAYAN | SHIVKAR | NA | NA | NA | 35/280 SHIV CHHAYA M H B COLON' | INDIA | MAHARASHTRA | MUMBAI | 400068 | P0001659 | Amount for unclaimed and ur | 640.00 15-SEP-2024 |
| PRAFULBHAI | RAMESHBHAI | PATEL | NA | NA | NA | SAGAR ANNEXY AVENUE PETLAD RO | INDIA | GUJARAT | NADIAD | 387001 | P0001667 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PARVEEN | NA | LATA | NA | NA | NA | C/O. ANIL BANSAL & CO., 4380/4B, K | INDIA | DELHI | DELHI | 110012 | P0001678 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| PANKAJKUMAR | D | BHATT | NA | NA | NA | 2569, PRAVIN CHOWK, PAKHALINI P | INDIA | GUJARAT | AHMEDABAD | 380001 | P0001679 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| PURNIMA | HASMUKH | KHATRI | NA | NA | NA | SAGAR B/006 LOKHANDWALA COMI | INDIA | MAHARASHTRA | MUMBAI | 400053 | P0001682 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| PRAFUL | S | VAYEDA | NA | NA | NA | C/O CANARA BANK P O BOX NO 60 S | INDIA | GUJARAT | BHARUCH | 392001 | P0001685 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PARULBEN | B | GAJJAR | NA | NA | NA | C/O SUPER TOOLS PLOT NO 466 GID | INDIA | GUJARAT | JAMNAGAR | 361004 | P0001687 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| PREM | NA | SAPRA | NA | NA | NA | HOUST NO : 57-B, GOBIND NAGAR, / | INDIA | HARYANA | AMBALA CANT. | 133001 | P0001688 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| PALADUGU | BHUVANESWARA | RAO | NA | NA | NA | H/O CH KUMAR BABU 2ND LINE VIJA | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | P0001689 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PREM | CHANDRA | VAISH | NA | NA | NA | FLAT NO 57 MANGLAM APARTMENT | INDIA | HARYANA | FARIDABAD | 121001 | P0001729 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| PARTHA | NA | BISWAS | NA | NA | NA | 24 PGS NORTH W B 29 PGS NOR | INDIA | WEST BENGAL | BARASAT | 743263 | P0001731 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PRADEEP | NA | SINHA | NA | NA | NA | GANGOTRI APT FLAT NO T-1 THIRD F | INDIA | WEST BENGAL | KOLKATA | 700084 | P0001734 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| PRAKASH | GOPAL | CHAVAN | NA | NA | NA | 35/1110 SURAJ HSG SOC VARTAK NA | INDIA | MAHARASHTRA | THANE | 400601 | P0001738 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PRAFULL | KANHAIYALAL | CHORDIYA | NA | NA | NA | C/O SHRI SHANTILAL P JAIN 13-JAI-S | INDIA | MAHARASHTRA | THANE | 400605 | P0001741 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PRAKASH | NA | VITHANI | NA | NA | NA | . 6-24-2359 NEAR RLY GATE NIZAMA | INDIA | ANDHRA PRADESH | NIZAMABAD | 503002 | P0001755 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PRAKASHCHANDF | H | KHEMANI | NA | NA | NA | 9 JAI AMBE NAGAR PO MADHI TA BA | INDIA | GUJARAT | CHALTHAN | 394340 | P0001757 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| PINIEL | D | KUNDER | NA | NA | NA | BUILDING NO 12 ROOM NO 17 MATI | INDIA | MAHARASHTRA | MUMBAI | 400098 | P0001785 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| PRADEEP | NA | SHARMA | NA | NA | NA | 302 MANAS DELUX APARTMENT E 7, | INDIA | MADHYA PRADESH | BHOPAL | 462016 | P0001790 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| PURUSOTTAM | NA | AGRAWAL | NA | NA | NA | KL 5/42/13, SECTOR-3-E, CIDCO COL | INDIA | MAHARASHTRA | PANVEL | 410218 | P0001804 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| PRAVINKUMAR | V | POPAT | NA | NA | NA | C/O C-2 PUSKKAR APPARTMENT 22 I | INDIA | GUJARAT | RAJKOT | 360001 | P0001807 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| P | L | DAHAKE | NA | NA | NA | 401 D-4 ALAKNANDA LOK GRAM KO | INDIA | MAHARASHTRA | KALYAN | 421301 | P0001810 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| PRAMILA | NA | PATEL | NA | NA | NA | 3 VIDYANAGAR SOCIETY NEAR HN BI | INDIA | MAHARASHTRA | MUMBAI | 400001 | P0001812 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PANKAJ | NA | PARIKH | NA | NA | NA | PURSOTTAM BHUVAN NR VADVALI F | INDIA | GUJARAT | NARODA | 382325 | P0001814 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| POONAM | NA | AGARWAL | NA | NA | NA | M/S ELDORADO B-44 BUTLER PLAZA | INDIA | UTTAR PRADESH | BAREILLY | 243001 | P0001822 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| POOJA | NA | KUMARI | NA | NA | NA | DOUBLE STOREY NEW RAJINDER NA | INDIA | MAHARASHTRA | MUMBAI | 400001 | P0001823 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PARUL | NA | SHAH | NA | NA | NA | 18 MAULIK VILLE NR JODHPUR GAM | INDIA | GUJARAT | AHMEDABAD | 380015 | P0001825 | Amount for unclaimed and ur | 640.00 15-SEP-2024 |
| PARAG | D | SHAH | NA | NA | NA | 3 SHITALKUNJ SOCIETY RAMNAGAR | INDIA | GUJARAT | AHMEDABAD | 380005 | P0001826 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| PINKY | R | PUROHIT | NA | NA | NA | C/403 VAISHAV PARK CO OP HSG.SO | INDIA | MAHARASHTRA | BHAYANDAR | 401107 | P0001831 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| PINIEL | D | KUNDER | NA | NA | NA | BLDG NO 12 ROOM NO 17 MATHUR | INDIA | MAHARASHTRA | MUMBAI | 400098 | P0001868 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| P | K | GHOSH | NA | NA | NA | D O ENGG R NO 445 BARODA HOUSI | INDIA | DELHI | DELHI | 110001 | P0001869 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PANKAJ | NA | AGARWAL | NA | NA | NA | 4/319 KAYASTH GALI KACHERIGHAT | INDIA | UTTAR PRADESH | AGRA | 282004 | P0001880 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PRAGHURAMAN | | | NA | NA | NA | SUPERINTENDENT E/M GDE - II GE(A | INDIA | DELHI | DELHI | 110010 | P0001896 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PRAKASHCHAND | NA | BANSAL | NA | NA | NA | 15-7-185 BEGAM BAZAR GANDHI GA | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | P0001897 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| PRATIBHA | NA | THUKRAL | NA | NA | NA | C - 10, SEC-P ALIGANJ LUCKNOW LU | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | P0001907 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| PARMA | NA | NAND | NA | NA | NA | H.N.3, BHIM SAIN COLONY MOHNA | INDIA | HARYANA | FARIDABAD | 121004 | P0001908 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| PRAVINBHAI | NA | PATEL | NA | NA | NA | PAYAL INVESTMENTS, 5-8, HAJI HAB | INDIA | MAHARASHTRA | MUMBAI | 400014 | P0001912 | Amount for unclaimed and ur | 360.00 15-SEP-2024 |
| PUSHPABEN | M | PATEL | NA | NA | NA | C/O. MUKESHBHAI MANIBHAI PATEL | INDIA | GUJARAT | NADIAD | 387001 | P0001942 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| PRAMODRAI | GOVINDLAL | RAWAL | NA | NA | NA | E/1, PASCHIM, 217, GILBERT HILL RC | INDIA | MAHARASHTRA | MUMBAI | 400058 | P0001949 | Amount for unclaimed and ur | 1440.00 15-SEP-2024 |
| PRAVIN | NA | MEHTA | NA | NA | NA | OM PLAZA VASANJI LALJI ROAD OPP | INDIA | MAHARASHTRA | MUMBAI | 400067 | P0001977 | Amount for unclaimed and ur | 600.00 15-SEP-2024 |
| POOJA | ANIL | NAIR | NA | NA | NA | 7/10, BOTAWALA BUILDING, 3RD FL | INDIA | MAHARASHTRA | MUMBAI | 400023 | P0001978 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| PRIMROSEINVEST | NA | NA | NA | NA | NA | ORNATE MANOR, 107, NEHRU PARK | INDIA | RAJASTHAN | JODHPUR | 342003 | P0001997 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| PRAKASH | NA | JAISWAL | NA | NA | NA | JAISWAL DIAGNOSIS CLINIC RAM NA | INDIA | UTTAR PRADESH | DEORIA | 274001 | P0002004 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| PRADEEP | KUMAR | BAGARIAKARTAO | NA | NA | NA | F-2/3, OKHLA INDUSTRIAL AREA, PH/ | INDIA | DELHI | DELHI | 110020 | P0002012 | Amount for unclaimed and ur | 3600.00 15-SEP-2024 |
| POSINASETTY | NA | PARANKUSAM | NA | NA | NA | 201, RAMA SOUDHA II, PLOT 42/2, K | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | P0002023 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PIYUSH | A | LUKTUKE | NA | NA | NA | 16/A, UMA COLONY, WAGHODIA RC | INDIA | GUJARAT | VADODARA | 390019 | P0002069 | Amount for unclaimed and ur | 20.00 15-SEP-2024 |
| PRITI | S | PAREKH | NA | NA | NA | 62, DHARAM JYOT, DR.A.B.NAIR RO/ | INDIA | MAHARASHTRA | MUMBAI | 400049 | P0002087 | Amount for unclaimed and ur | 1760.00 15-SEP-2024 |
| RASIK | A | PATEL | NA | NA | NA | PRANAV FINANCIAL SERVICES PVT LT | INDIA | MAHARASHTRA | MUMBAI | 400025 | R0000002 | Amount for unclaimed and ur | 1200.00 15-SEP-2024 |
| RABINDRA | PAL | SINGH | NA | NA | NA | HOUSING BOARD COLONY H.NO.224 | INDIA | HARYANA | SONEPAT | 131001 | R0000010 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAJENDRA | DHURABHAI | TAILOR | NA | NA | NA | BLOCK 974 GUJARA HSG BOARD VISI | INDIA | GUJARAT | VADODARA | 390009 | R0000016 | Amount for unclaimed and ur | 210.00 15-SEP-2024 |
| RAJESH | RATILAL | CHAUDHARI | NA | NA | NA | VACHAI WADA NADIAD KHEDA KHEI | INDIA | GUJARAT | NADIAD | 387001 | R0000020 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| RAMESH | NA | YADAV | NA | NA | NA | HOUSE NO.C T SIMA KALONI MALA E | INDIA | GUJARAT | MATAR | 387520 | R0000038 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| RAMESHBHAI | NA | SOLANKI | NA | NA | NA | D-64, SARDARKUNJ SOCIETY, SHAHP | INDIA | GUJARAT | AHMEDABAD | 380001 | R0000040 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAMESHBHAI | V | PATEL | NA | NA | NA | APAR LTD LIG DIVN DHARAMSINH P/ | INDIA | GUJARAT | NADIAD | 387001 | R0000041 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RANJAN | NA | PATEL | NA | NA | NA | VACHALI KHADAKI, DHARMAJ, DIST- | INDIA | GUJARAT | DHARAMRAJ | 388430 | R0000057 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RASHMIKABEN | P | PATEL | NA | NA | NA | NAGARWADE TA NADIAD DIST KAIRA | INDIA | GUJARAT | CHAKLASI | 387335 | R0000060 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAVINDRAN | NA | NEDUNGADI | NA | NA | NA | C/O SANTHA RAVINDRAN JAIN INTEF | INDIA | KARNATAKA | CHIKBALLAPUR | 562112 | R0000063 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| RAXA | G | PATEL | NA | NA | NA | DESAI VAGO RAJANAGAR TA NADIAI | INDIA | GUJARAT | NADIAD | 387001 | R0000065 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RITA | NA | PATEL | NA | NA | NA | KANSARA BAZAR ALLAHAD VAGO NA | INDIA | GUJARAT | NADIAD | 387001 | R0000071 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RITABEN | R | SHAH | NA | NA | NA | NEAR BANK OF BARODA VIA PIPLAG | INDIA | GUJARAT | CHAKLASI | 387335 | R0000073 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJEEV | NA | THAPAR | NA | NA | NA | SECTOR B-2/208 JANAK PURI NEW D | INDIA | DELHI | DELHI | 110058 | R0000091 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| RAJENDRA | R | MIRANI | NA | NA | NA | SUBA & CO CHARTERED ACCOUNTAI | INDIA | MAHARASHTRA | MUMBAI | 400092 | R0000094 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAJENDRA | TULSIDAS | KUNCHWAR | NA | NA | NA | DD INSTITUE OF TECHNOLOGY COLL | INDIA | GUJARAT | NADIAD | 387001 | R0000097 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAM | PRATAP | TIWARI | NA | NA | NA | 563/204 CHITRAGUPT NAGAR ALAM | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | R0000119 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| RAMA | CHANDU | AMIN | NA | NA | NA | GROUND A JANHAVI PANDIRANGW/ | INDIA | MAHARASHTRA | MUMBAI | 400063 | R0000120 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| RAMACHANDRA | SHETTIGAR | K | NA | NA | NA | S.R.O. SYNDICATE BANK HEAD OFFIC | INDIA | KARNATAKA | UDUPI | 576119 | R0000123 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAMESHBHAI | V | PATEL | NA | NA | NA | C/O. PARUL ACHARYA, B/3, VENUNA | INDIA | GUJARAT | AHMEDABAD | 380054 | R0000138 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAMESHCHANDR | RAMSEVAK | TEWARY | NA | NA | NA | 2 SATYAM APTS VAKILWADI MANIN/ | INDIA | GUJARAT | AHMEDABAD | 380008 | R0000141 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| RANJAN | NA | SHETTY | NA | NA | NA | VIJAYA BANK ASHRAM ROAD BRANC | INDIA | GUJARAT | AHMEDABAD | 380009 | R0000157 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| RAVINDRA | NARAYANDAS | JANI | NA | NA | NA | 9 PARITOSH APT NEAR ISHWAR BHU | INDIA | GUJARAT | AHMEDABAD | 380009 | R0000171 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| RAVISHANKAR | NA | K | NA | NA | NA | 5/82 STAMBH TIRTH R A KIDWAI RO | INDIA | MAHARASHTRA | MUMBAI | 400031 | R0000172 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RITA | NA | MEHTA | NA | NA | NA | 31 DHARAM JYOT A B NAIR ROAD JU | INDIA | MAHARASHTRA | MUMBAI | 400049 | R0000181 | Amount for unclaimed and ur | 640.00 15-SEP-2024 |
| RITU | K | VARMA | NA | NA | NA | H-4 "SAMARPAN" GOVT OFFICERS FI | INDIA | GUJARAT | AHMEDABAD | 380006 | R0000185 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| ROHINI | RASIKLAL | SHAH | NA | NA | NA | PLOT NO-230 SECTOR-7/A GANDHIN | INDIA | GUJARAT | GANDHI NAGAR | 382007 | R0000187 | Amount for unclaimed and ur | 420.00 15-SEP-2024 |
| ROQUE | NA | GODINHO | NA | NA | NA | 239/A/30, M. H. B. COLONY, GAIKW/ | INDIA | MAHARASHTRA | MUMBAI | 400095 | R0000192 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| R | SENTHIL | RANI | NA | NA | NA | GROUND FLOOR "C" AKSHAYA APAR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620003 | R0000206 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| R | V | BALAKRISHNANN/ | NA | NA | NA | KOLLODE PO MALAYINKIL TRIVANDR | INDIA | KERALA | PARASSALA | 695571 | R0000211 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RABINDRANATH | NA | BERA | NA | NA | NA | OPTICS PPD DP NATIONAL REMOTE S | INDIA | ANDHRA PRADESH | HYDERABAD | 500037 | R0000216 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RACHANA | NA | MISHRA | NA | NA | NA | NO.845, GROUND FLOOR, 18TH CRO | INDIA | KARNATAKA | BANGALORE | 560070 | R0000218 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RACHNA | NA | ROHIRA | NA | NA | NA | 14/3 SHRINIKETAN 14 M K ROAD CH | INDIA | MAHARASHTRA | MUMBAI | 400020 | R0000220 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAGHU | NATH | SINGH | NA | NA | NA | OR NO 9 III T 136 OBRA COLONY PO | INDIA | UTTAR PRADESH | RENUKOT | 231219 | R0000229 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAGHUNATH | NA | PRASAD | NA | NA | NA | S 4/50 MADHUKUNJ MAHABIR ROAI | INDIA | UTTAR PRADESH | VARANASI | 221002 | R0000230 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAHUL | B | CHAUHAN | NA | NA | NA | FLAT NO.A/15,'TRUPTI' MAHATMA F | INDIA | MAHARASHTRA | MUMBAI | 400081 | R0000233 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| RAJANIBHAI | NA | PATEL | NA | NA | NA | C/O JITENDRA PATEL 10 VISMAYA AI | INDIA | GUJARAT | AHMEDABAD | 380007 | R0000256 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJEEV | KUMAR | VARSHNEY | NA | NA | NA | C/O ANUPAM METALS 9/3 KATRA ST | INDIA | UTTAR PRADESH | ALIGARH | 202001 | R0000262 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJEEV | NA | MEHTA | NA | NA | NA | PRITEEK APARTMENTS F-16 MIG COI | INDIA | MADHYA PRADESH | INDORE | 452008 | R0000263 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAJENDRA | ICHCHARAM | WAGHULDE | NA | NA | NA | C/O N V BHOLE 2347/200 SECTOR 6 | INDIA | MAHARASHTRA | MUMBAI | 400037 | R0000269 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJENDRA | NA | JAIN | NA | NA | NA | 777 BHAWANI PETH CHUDAMAN TA | INDIA | MAHARASHTRA | PUNE | 411042 | R0000270 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJENDRA | KUMAR | AGRAWAL | NA | NA | NA | 26, TARUN ENCLAVE, PITAMPURA, D | INDIA | DELHI | DELHI | 110034 | R0000273 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJESH | KUMAR | BANSAL | NA | NA | NA | A 5B/247 DDA SFS FLATS PASCHIM \ | INDIA | DELHI | DELHI | 110063 | R0000284 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAJESH | NA | RAPARIA | NA | NA | NA | MOHAN KUTIR 130 NEW NORTH VIJ/ | INDIA | UTTAR PRADESH | AGRA | 282004 | R0000290 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJESH | S | DOSHI | NA | NA | NA | VC 101 DHAN MAHAL S V ROAD MAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | R0000291 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJIV | NA | BALANI | NA | NA | NA | C/O PRAPATHI DASWANI 11 KABIR S | INDIA | MAHARASHTRA | MUMBAI | 400016 | R0000297 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAJKUMAR | NA | HARSH | NA | NA | NA | 539 AJANIA SHOPPING CENTRE RING | INDIA | GUJARAT | SURAT NANPURA | 395002 | R0000302 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJKUMAR | NA | MANWANI | NA | NA | NA | 503 A MANISH DARSHAN FATIMA N/ | INDIA | MAHARASHTRA | PUNE | 411013 | R0000303 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAJNISH | NA | KOCHER | NA | NA | NA | A/7 MAHAVIR NAGAR TONK ROAD J/ | INDIA | RAJASTHAN | JAIPUR | 302015 | R0000311 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAM | NA | KUMARI | NA | NA | NA | POPULAR BOOK STORES OPPOSITE P | INDIA | BIHAR | PATNA | 800004 | R0000331 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAM | NA | PRAKASH | NA | NA | NA | C/O TARACHAND JAIN V/P SIKRI DIS1 | INDIA | RAJASTHAN | BHARATPUR | 321024 | R0000334 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAM | REDDY | REGURI | NA | NA | NA | H NO 2-4-545 HASTHINAPURI COLOI | INDIA | ANDHRA PRADESH | WARANGAL | 506001 | R0000335 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAMA | NA | JOGIYA | NA | NA | NA | C/O JAYANTILAL CHHAGANLAL SARA | INDIA | GUJARAT | JUNAGADH | 362001 | R0000337 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAMACHANDRAN | K | G | NA | NA | NA | BUILDING NO 42 ROOM NO 1346 TA | INDIA | MAHARASHTRA | MUMBAI | 400083 | R0000340 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAMAWATI | KUMARI | SINGH | NA | NA | NA | C/O H P SINGH FLAT NO.2C PRIYOGR | INDIA | WEST BENGAL | KOLKATA | 700095 | R0000344 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAMESH | BABU | NANDIGAM | NA | NA | NA | PLOT NO 8 H NO 3 45/42 RAM NAGA | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | R0000347 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAMESH | KARSHANBHAI | PATEL | NA | NA | NA | RAM KRISHAN SOCIETY NO 26 BUS S | INDIA | GUJARAT | JUNAGADH | 362001 | R0000355 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAMESH | NA | KHANT | NA | NA | NA | C/O V P KANERIA IRRI(P)SUB DIVISIO | INDIA | GUJARAT | DHORAJI | 360490 | R0000356 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAMESH | KUMAR | JAIN | NA | NA | NA | RAJESH PHARMA P B NO 6509 107 G | INDIA | KARNATAKA | BANGALORE | 560002 | R0000358 | Amount for unclaimed and ur | 130.00 15-SEP-2024 |
| RAMESH | KUMAR | JAIN | NA | NA | NA | KP-15 MAURYA ENCLAVE DELHI PIN | INDIA | DELHI | DELHI | 110034 | R0000359 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAMESHBHAI | BABULAL | PATEL | NA | NA | NA | IN PARA LIBRARY NR PATEL CHALL PI | INDIA | GUJARAT | MAHESANA | 384001 | R0000371 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAMESHBHAI | SHANTILAL | SHANGHAVI | NA | NA | NA | A/5 PADMALAY SHIMPOLI VILLAGE E | INDIA | MAHARASHTRA | MUMBAI | 400092 | R0000372 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAMESHCHANDR/ | M | DESADIA | NA | NA | NA | ROOM NO 44 AUGUST KRANTI MAR( | INDIA | MAHARASHTRA | MUMBAI | 400036 | R0000373 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAMESHWAR | NA | DAYMA | NA | NA | NA | BHAJI MANDI KADRABAD JALNA JALI | INDIA | MAHARASHTRA | JALNA | 431203 | R0000378 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAMILA | RAJNIKANT | NANAKSHAHI | NA | NA | NA | SALINITY CONTROL SUB DIVN, SALIN | INDIA | GUJARAT | UNA (SORATHI) | 362560 | R0000381 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAMILA | V | SHAH | NA | NA | NA | C/O RAVI OPTICIANS 3 PHILLIPS STRE | INDIA | TAMIL NADU | CHENNAI | 600001 | R0000382 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| RAMNIKLAL | NA | SHAH | NA | NA | NA | E-3 NIMESH APART S V P ROAD BOR( | INDIA | MAHARASHTRA | MUMBAI | 400092 | R0000393 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RANJAN | HIMATLAL | SAMPAT | NA | NA | NA | 34 GHB LALPARI ROAD OPP ECHJAY S | INDIA | GUJARAT | RAJKOT | 360003 | R0000400 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RANJANA | NA | MAHAJAN | NA | NA | NA | 297/5 RAJA PRAK JAIPUR PIN : JAIPU | INDIA | RAJASTHAN | JAIPUR | 302004 | R0000402 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| RASHIDA | YOUSOFALI | KARMALI | NA | NA | NA | 8/1 GOLD LINKS UNION PARK KHAR I | INDIA | MAHARASHTRA | MUMBAI | 400052 | R0000407 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| RATHNAM | NA | S | NA | NA | NA | 422 SUN RISE SCHOOL RD SUBHASH | INDIA | KARNATAKA | CHIKBALLAPUR | 562123 | R0000414 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAVINDER | NA | SAHI | NA | NA | NA | 26 SUKHDEV NAGAR PANIPATA PIN : | INDIA | HARYANA | KURUKSHETRA | 132103 | R0000419 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAVINDRA | KUMAR | MATHUR | NA | NA | NA | 595 A RAILWAY COLONY NAWAB YO | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | R0000421 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAVISHANKARBH/ | HIRALALJI | RAWAL | NA | NA | NA | A/5 PADMALAY SHIMPOLI VILLAGE E | INDIA | MAHARASHTRA | MUMBAI | 400092 | R0000424 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAWABAI | M | SHANBHAG | NA | NA | NA | B/32 TRIVENI BLDG GILLBERT HILL R( | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0000426 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAWAT | NA | ANITA | NA | NA | NA | 257 RASTA MANI RAMJI KI KOTHI RA | INDIA | RAJASTHAN | JAIPUR | 302003 | R0000427 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| REENA | NA | GOEL | NA | NA | NA | C-49 CHANDAR NAGAR GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | R0000430 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| REVASHANKER | N | TRIVEDI | NA | NA | NA | 1 MENABAI AROGYA BHAVAN M G R | INDIA | MAHARASHTRA | MUMBAI | 400067 | R0000448 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| RITA | NA | SHARMA | NA | NA | NA | 676-E B R S Nagar Ludhiana LUDHIA | INDIA | PUNJAB | LUDHIANA | 141001 | R0000458 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RITU | NA | KACKER | NA | NA | NA | 311 ADARSH NAGAR TEWARIPUR I JA | INDIA | UTTAR PRADESH | KANPUR | 208010 | R0000459 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ROBERT | NA | DSOUZA | NA | NA | NA | 1 & 2 RAMJAS CHAWL DR PARAS NA | INDIA | MAHARASHTRA | MUMBAI | 400060 | R0000461 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ROOPALBEN | M | SHAH | NA | NA | NA | A/22 ADHAR SOC SHRIJI KRUPA BEH( | INDIA | GUJARAT | VADODARA | 390019 | R0000470 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ROSHAN | LAL | BAHUKHANDI | NA | NA | NA | C/O ISGEC 6 COMMUNITY CENTRE N | INDIA | DELHI | DELHI | 110065 | R0000472 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RUCHI | NA | JAIN | NA | NA | NA | 578, MAHAVEER NAGAR, TONK ROA | INDIA | RAJASTHAN | JAIPUR | 302018 | R0000474 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| R | D | GUPTA | NA | NA | NA | BAZAR GANJ MORADDABAD PIN : M | INDIA | UTTAR PRADESH | MORADABAD | 244001 | R0000489 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| R | NA | KASIVISWANATHA/ | NA | NA | NA | G/3 RBI QUARTERS BANGALORE PIN | INDIA | KARNATAKA | BANGALORE | 560042 | R0000501 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| R | NA | LALITHA | NA | NA | NA | FEDERAL BANK LTD P B NO 8 MUVAT | INDIA | KERALA | MUVATTUPUZHA | 686661 | R0000504 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| R | N | DALICHANDJAIN | NA | NA | NA | AZAD ROAD, PARAS TRADING CORP( | INDIA | KARNATAKA | HASAN | 573201 | R0000509 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| R | N | KEWALCHAND | NA | NA | NA | S C ANNARAJ JAIN BANKERS AZAD RI | INDIA | KARNATAKA | HASAN | 573201 | R0000510 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| R | N | RADHAKRISHNAN | NA | NA | NA | SYSTEMS OFFICER MSD HPCL 4TH FL | INDIA | MAHARASHTRA | MUMBAI | 400020 | R0000511 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| R | P | KAPUR | NA | NA | NA | MADHUBAN HARYANA PIN : KARNAI | INDIA | HARYANA | KARNAL | 132037 | R0000513 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| R | P | KAPUR | NA | NA | NA | MADHUBAN HARYANA PIN : KARNAI | INDIA | HARYANA | KARNAL | 132037 | R0000513 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| R | PAL | SINGH | NA | NA | NA | 1701 SECTOR 4 GURGAON PIN : GUR | INDIA | HARYANA | GURGAON | 122001 | R0000517 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| R | NA | SUNDARAM | NA | NA | NA | 3 6 385 STREET NO 2 HIMMAT NAGA | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | R0000523 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RABINDRA | KUMAR | TEKRIWAL | NA | NA | NA | C/O S N DOKANIA & CO 134/1 MAHT | INDIA | WEST BENGAL | KOLKATA | 700007 | R0000524 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RADHA | NA | NARAYAN | NA | NA | NA | D-41,CMPDI COLONY, YOJANA NAGA | INDIA | ORISSA | BHUBANESWAR | 751005 | R0000533 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAGHU | NA | V | NA | NA | NA | LIG 2/3 BAGLIGAMPLLY HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | R0000547 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAGHUNANDAN | NA | GOSWAMI | NA | NA | NA | A72/2 GARHI AMRITPURI B GALI NO | INDIA | DELHI | DELHI | 110065 | R0000548 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAHUL | NA | ROY | NA | NA | NA | 33/B SRI MOHON LANE CALCUTTA P | INDIA | WEST BENGAL | KOLKATA | 700026 | R0000554 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAJ | KUMAR | TANDON | NA | NA | NA | C/O HOTEL NEERA GURHATTI BAZAR | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | R0000565 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| RAJ | NA | NARAIN | NA | NA | NA | 14-A DDA (MIG) FLATS POCKET-B CR | INDIA | DELHI | DELHI | 110095 | R0000566 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJ | NA | TILAK | NA | NA | NA | C/O SMT LATHA TILAK SYNDICATE BA | INDIA | KERALA | CANNANORE | 670001 | R0000569 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAJANIKANT | NA | DAVE | NA | NA | NA | 10/B MANGAL PARK SOCIETY GITA N | INDIA | GUJARAT | AHMEDABAD | 380022 | R0000577 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAJARAM | KESHAV | PHATAK | NA | NA | NA | B/8 INDRAVADER COOP HSG SOC PA | INDIA | MAHARASHTRA | MUMBAI | 400016 | R0000579 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJEEV | NA | BALDWA | NA | NA | NA | SANTOSH PAPER MART 15/2/10 GO( | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | R0000583 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAJEEV | NA | SHARMA | NA | NA | NA | F/9 GANDHI NAGAR GWALIOR M P ( | INDIA | MADHYA PRADESH | GWALIOR | 474002 | R0000585 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJENDRA | HARISCHANDRA | MARVI | NA | NA | NA | 168 PRAGATI BUIL BLOCK NO 21 MA | INDIA | MAHARASHTRA | MUMBAI | 400010 | R0000592 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJENDRA | PRASAD | KAMALIA | NA | NA | NA | DR KEDAR NATH ROAD CHOWK PATI | INDIA | BIHAR | PATNA | 800008 | R0000600 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAJENDRA | NA | SHAH | NA | NA | NA | F-34 TAKSHASHILA OPP PUSPDHAN\ | INDIA | GUJARAT | AHMEDABAD | 380015 | R0000604 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJENDRA | SINGH | VERMA | NA | NA | NA | 236 JAIPUR HOUSE COLONY AGRA U | INDIA | UTTAR PRADESH | AGRA | 282010 | R0000605 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJESH | NA | BAPNAD | NA | NA | NA | 44 M S RAMAIAH CITY 5 TH MAIN J F | INDIA | KARNATAKA | BANGALORE | 560076 | R0000609 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJESH | NA | CHOUDHARY | NA | NA | NA | C/O SHRI KANT CHOUDHARY STATE | INDIA | BIHAR | BEGUSARAI | 851101 | R0000612 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJESH | NA | KHAPRA | NA | NA | NA | C/O MAJOR KALYAN SINGH NANDAL | INDIA | RAJASTHAN | UDAIPUR | 313001 | R0000617 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJESH | KUMAR | GARG | NA | NA | NA | D/10/121, CHITRAKOOT COLONY, NE | INDIA | RAJASTHAN | JAIPUR | 302006 | R0000620 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJIV | NA | JAIN | NA | NA | NA | RAILWAY ROAD ROHTAK PIN : ROHT. | INDIA | HARYANA | ROHTAK | 124001 | R0000625 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAJESH | RAMANLAL | SHAH | NA | NA | NA | C/O SHAH & BROTHERS VEGETABLE | INDIA | GUJARAT | BOTAD | 364710 | R0000626 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJESHKUMAR | HASMUKHLAL | JANI | NA | NA | NA | AT &POST SADHLI UNDI SERI TAL SIN | INDIA | GUJARAT | KARJAN | 391250 | R0000631 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJESHREE | NA | PARAKH | NA | NA | NA | C/O RAJSHREE ENTERPRISES 20/1 M | INDIA | WEST BENGAL | KOLKATA | 700007 | R0000633 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJINDER | NA | BALI | NA | NA | NA | 3/1224 NAVJIWAN SOCTY LAMINGTI | INDIA | MAHARASHTRA | MUMBAI | 400008 | R0000640 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJIV | NA | BAWA | NA | NA | NA | 88 NAVJIVAN VIHAR NEW DELHI PIN | INDIA | DELHI | DELHI | 110017 | R0000642 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJNIKANT | C | SHAH | NA | NA | NA | 171 B GRAND PARADI APTS A K MAR | INDIA | MAHARASHTRA | MUMBAI | 400036 | R0000667 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJU | NA | AITHA | NA | NA | NA | AITHA RAMOW H NO 2 3 21 KASBA ( | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | R0000677 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| RAKESH | H | PAREKH | NA | NA | NA | PAREKH ELECTRICALS OPP K P BUS S | INDIA | KARNATAKA | BANGALORE | 560002 | R0000686 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAKESH | KUMAR | JAIN | NA | NA | NA | 45 EVEREST COLONY LAL KOTHI TON | INDIA | RAJASTHAN | JAIPUR | 302015 | R0000693 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAKESH | KUMAR | YADAV | NA | NA | NA | H NO 4082 MADIR WALI GALI PAHAI | INDIA | DELHI | DELHI | 110006 | R0000697 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAKESH | NA | SHAH | NA | NA | NA | 19/B KESHAV BUILDING HINGWALA | INDIA | MAHARASHTRA | MUMBAI | 400077 | R0000701 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| RAM | KISHORE | SINGH | NA | NA | NA | E-32, SIDDHARTH NAGAR, SECTOR -: | INDIA | RAJASTHAN | JAIPUR | 302017 | R0000710 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAM | SHANKER | GUPTA | NA | NA | NA | SHANTI KUNJ C/18/A SHANTI NAGAI | INDIA | UTTAR PRADESH | KANPUR | 208004 | R0000726 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAM | SINGH | THAKUR | NA | NA | NA | E-1/19-A-9,SECTOR NO.8, NEAR MGI | INDIA | MAHARASHTRA | RAIGAD | 400706 | R0000727 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAMA | NA | RANI | NA | NA | NA | C/O J D JAIN & CO ROHTAK ROAD SC | INDIA | HARYANA | SONEPAT | 131001 | R0000734 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAMACHANDRA | RAMAKRISHNA | TAVANANDI | NA | NA | NA | 7 SHILAKUNJ COLONY PO VIDYUT NA | INDIA | MADHYA PRADESH | JABALPUR | 482008 | R0000739 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAMACHANDRA | REDDY | SARSAN | NA | NA | NA | 1 8 702/32/42 NALLAKUTA HYDERAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | R0000740 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAMALAKSHMI | DEVI | BIKKINA | NA | NA | NA | UNITED NURSING HOME AMALAPUI | INDIA | ANDHRA PRADESH | KOTHAPETA | 533201 | R0000747 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAMAN | KUMAR | PURI | NA | NA | NA | F3 NDMC QTRS, ABUL FAZAL ROAD, | INDIA | DELHI | DELHI | 110001 | R0000750 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| RAMESH | BABU | MOVVA | NA | NA | NA | M.N.DASTUR & CO. LTD. TPS-1 EXPA | INDIA | TAMIL NADU | NEYVELI | 607807 | R0000766 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAMESH | CHANDRA | BAPNA | NA | NA | NA | A 23 TAKSHSHILA ANUSHAKTI NAGA | INDIA | MAHARASHTRA | MUMBAI | 400094 | R0000778 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAMESH | NA | JAIN | NA | NA | NA | SHOP NO 21B IIND ADDITIONAL MAI | INDIA | HARYANA | BHIWANI | 125055 | R0000786 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAMESH | NA | KHANNA | NA | NA | NA | C3A/1C JANAK PURI NEW DELHI PIN | INDIA | DELHI | DELHI | 110058 | R0000789 | Amount for unclaimed and ur | 640.00 15-SEP-2024 |
| RAMESH | KUMAR | GUPTA | NA | NA | NA | 9 CHARU CHANDRA SINHA LANE SAI | INDIA | WEST BENGAL | HOWRAH | 711101 | R0000793 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAMESH | KUMAR | SUREKA | NA | NA | NA | 10 SIR HARI RAM GOENKA STREET C | INDIA | WEST BENGAL | KOLKATA | 700007 | R0000796 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAMESH | M | THAKKAR | NA | NA | NA | PARAM 103B VIDHYANAGAR SOCIET | INDIA | GUJARAT | BHAVNAGAR | 364002 | R0000799 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAMESH | NA | PAUL | NA | NA | NA | #203,SHRAVANTI RESIDENCY, M.NO. | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | R0000802 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAMESH | VASUDEV | MAYENKAR | NA | NA | NA | 67 SECTOR A POCKET C VASANT KUI | INDIA | DELHI | DELHI | 110070 | R0000810 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| RAMESHCHAND | NA | BADLANI | NA | NA | NA | 8 JAMUNA COLONY LALBAUG ROAD | INDIA | MADHYA PRADESH | INDORE | 452004 | R0000814 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAMESHCHANDR. | NA | MOTILAL | NA | NA | NA | CALLIAN BLDG NO 1 156 KHADILKAR | INDIA | MAHARASHTRA | MUMBAI | 400004 | R0000819 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAMESHCHANDR. | NA | SHAH | NA | NA | NA | VRINDAVAN B IST FLR B P ROAD OPP | INDIA | MAHARASHTRA | BHAYANDAR | 401105 | R0000822 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAMESHKUMAR | C | SHAH | NA | NA | NA | 108 VRINDAVAN B IST FLR B P ROAD | INDIA | MAHARASHTRA | BHAYANDAR | 401105 | R0000823 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAMNARAYAN | NA | JHAWAR | NA | NA | NA | SUSHIL & CO NAL SAHEB CHOWK NA | INDIA | MAHARASHTRA | NAGPUR | 440018 | R0000836 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RANDISH | NA | DAGRA | NA | NA | NA | PT HARKISHAN DASS ADVOCATE SAI | INDIA | JAMMU AND KASHMIR | KATHUA | 184121 | R0000853 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RANGNATH | VASUDEO | MULAY | NA | NA | NA | A/6 SAFALYA UCO BANK SOC VEERA | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0000855 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| RANI | NA | KARNAA | NA | NA | NA | B-1605,UPVAN, UPPER GOVIND NAG | INDIA | MAHARASHTRA | MUMBAI | 400064 | R0000858 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RANI | NA | ROHIRA | NA | NA | NA | 14/3 SHRINIKETAN 14 M K ROAD CH | INDIA | MAHARASHTRA | MUMBAI | 400020 | R0000859 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RANJANA | NATHAMAL | ZANWAR | NA | NA | NA | 612 RAWIWAR PETH POONA CITY PII | INDIA | MAHARASHTRA | PUNE | 411002 | R0000869 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RANJANA | NA | UPADHYAY | NA | NA | NA | 5 GUMKHANA ROAD EAST COLONY J | INDIA | BIHAR | MONGHYR | 811214 | R0000870 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RANJANA | NA | UPADHYAY | NA | NA | NA | 5 GUMKHANA ROAD EAST COLONY J | INDIA | BIHAR | MONGHYR | 811214 | R0000871 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RANU | NA | ROY | NA | NA | NA | 33 B SRI MOHON LANE CALCUTTA PI | INDIA | WEST BENGAL | KOLKATA | 700026 | R0000876 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RASHID | AMIR | SHAIKH | NA | NA | NA | 4546 SIKSHAK CHALL LAXMI NAGER | INDIA | MAHARASHTRA | PUNE | 411006 | R0000888 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RASHMA | NA | JAIN | NA | NA | NA | C/O DR PAWAN KUMAR JAIN JAIN D | INDIA | PUNJAB | SANGRUR | 148024 | R0000891 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RASHMI | NA | KHURANA | NA | NA | NA | C 41 PREET VIHAR DELHI PIN : DELHI | INDIA | DELHI | DELHI | 110092 | R0000894 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RASILA | J | SHAH | NA | NA | NA | C/O CHEMICALS TRADING CORPN 55 | INDIA | WEST BENGAL | KOLKATA | 700001 | R0000908 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RASILABEN | NA | MEHTA | NA | NA | NA | C/O MEHTA TRADING CO TEA MERC | INDIA | GUJARAT | JAMNAGAR | 361001 | R0000910 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RATANLAL | NA | LADDHA | NA | NA | NA | 1-JH-2 VIGYAN NAGAR KOTA PIN : KO | INDIA | RAJASTHAN | KOTA | 324005 | R0000918 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RATILAL | KANKUCHAND | SHAH | NA | NA | NA | D/5 TERRACE APARTMENT COMMEF | INDIA | GUJARAT | AHMEDABAD | 380009 | R0000922 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RATTAN | NA | CHAND | NA | NA | NA | QR NO 139 TYPE 2 SECTOR 1 NAYA N | INDIA | PUNJAB | MORINDA | 140126 | R0000927 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAVEENDRA | NA | NATH | NA | NA | NA | HOUSE NO 8, SECOND STREET (LOTU | INDIA | TAMIL NADU | CHENNAI | 600035 | R0000933 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAVEENDRAN | NA | K | NA | NA | NA | B 8 JEEVAN KALA NAVGHAR ROAD N | INDIA | MAHARASHTRA | MUMBAI | 400081 | R0000934 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAVI | NA | JAIN | NA | NA | NA | RAVI TRADERS C R MARKET N B ROA | INDIA | ASSAM | TEZPUR | 784001 | R0000937 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAVINDRA | DAULATRAO | GAIKWAD | NA | NA | NA | 'DHRUV' S.NO.4/78, OMKAR SOCIET | INDIA | MAHARASHTRA | PUNE | 411052 | R0000948 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| RAVINDRA | KUSAYYA | AMIN | NA | NA | NA | 303 GARDEN VIEW 16TH ROAD BANI | INDIA | MAHARASHTRA | MUMBAI | 400050 | R0000953 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAVINDRA | S | BALIGA | NA | NA | NA | MADHUHANS 1ST FLOOR 263 DR AN | INDIA | MAHARASHTRA | MUMBAI | 400025 | R0000956 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| REGI | NA | GEORGE | NA | NA | NA | 54 VRINDAVAN NAGAR EME POST SA | INDIA | GUJARAT | VADODARA | 390008 | R0000964 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| REKHA | RAMADAS | KAMATH | NA | NA | NA | 5 MANI BHUVAN 11TH ROAD CHEMI | INDIA | MAHARASHTRA | MUMBAI | 400071 | R0000978 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RENEE | N | EZAIR | NA | NA | NA | SHALIMAR BLDG 216 MARINE DRIVE | INDIA | MAHARASHTRA | MUMBAI | 400020 | R0000983 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| RENGACHARI | SOTTALLU | SUBBIER | NA | NA | NA | 160 A KAMARAJAR SALAI MADURAI | INDIA | TAMIL NADU | MADURAI | 625009 | R0000984 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RENU | NA | BHATNAGAR | NA | NA | NA | C-198, SUSHANT LOK-I, GURGAON. | INDIA | HARYANA | GURGAON | 122002 | R0000987 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RENU | NA | KUMARI | NA | NA | NA | 4/129 KASIDIH PO SACHI JAMSHEDP | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | R0000991 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RESHMA | MAFATLAL | PATEL | NA | NA | NA | 43 PRATAP GUNJ BARODA PIN : VAD | INDIA | GUJARAT | VADODARA | 390002 | R0000999 | Amount for unclaimed and ur | 210.00 15-SEP-2024 |
| RESHMA | R | MERANI | NA | NA | NA | MAKER TOWER J FLAT 52 5TH FLOOI | INDIA | MAHARASHTRA | MUMBAI | 400005 | R0001001 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RICHA | NA | RITAMBARI | NA | NA | NA | DURGA SMRITI KADAM KUAN NEW J | INDIA | BIHAR | PATNA | 800003 | R0001003 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RITA | NA | MEHRA | NA | NA | NA | K-10/19, DLF CITY, PHASE - II, GURG/ | INDIA | HARYANA | GURGAON | 122002 | R0001012 | Amount for unclaimed and ur | 20.00 15-SEP-2024 |
| RITA | NA | MEHRA | NA | NA | NA | K-10/19, DLF CITY, PHASE - II, GURG/ | INDIA | HARYANA | GURGAON | 122002 | R0001013 | Amount for unclaimed and ur | 60.00 15-SEP-2024 |
| ROHIT | NA | BEHAL | NA | NA | NA | HOUSE NO 230 POCKET E-15 SECTOI | INDIA | DELHI | DELHI | 110085 | R0001022 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ROMA | NA | MALHAN | NA | NA | NA | 25 MARKET ST KARAIKAL PONDICHE | INDIA | TAMIL NADU | AMBAGARATHUR | 609602 | R0001028 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RONALD | GEORGE | VAZ | NA | NA | NA | FLAT NO 6 FRANCIS MANSION AGAS | INDIA | MAHARASHTRA | MUMBAI | 400028 | R0001029 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| ROOP | KUMAR | AGRAWAL | NA | NA | NA | ADVOCATE BHOOPGANJ BAZAR POS | INDIA | UTTAR PRADESH | BAHRAICH | 271871 | R0001032 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RUCHI | NA | JAIN | NA | NA | NA | 573 MAHAVIR NAGAR TONK ROAD J. | INDIA | RAJASTHAN | JAIPUR | 302015 | R0001041 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RUKMANI | NA | GARG | NA | NA | NA | 17 TORAL SOCIETY REFINERY ROAD F | INDIA | GUJARAT | VADODARA | 390016 | R0001051 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RUKUNUDDIN | NA | SHAIKH | NA | NA | NA | A 4 WILD FLOWER HALL CEASAR RO/ | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0001052 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RUPA | NA | SHAH | NA | NA | NA | 72/5 MARINE DRVE 1ST FLOOR REAF | INDIA | MAHARASHTRA | MUMBAI | 400020 | R0001055 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RASHMI | BABULAL | TIBREWAL | NA | NA | NA | 33 SAI KRIPA, J B NAGAR, ANDHERI(E | INDIA | MAHARASHTRA | MUMBAI | 400059 | R0001061 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| RKLALWANI | | | NA | NA | NA | MANISH APARTMENT 68/128, SANE | INDIA | MAHARASHTRA | PUNE | 411007 | R0001069 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJRANI | NA | VOHRA | NA | NA | NA | B-18/177,GIDC COLONY MAKARPUR | INDIA | GUJARAT | VADODARA | 390010 | R0001071 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJENDRA | KUMAR | GANDHI | NA | NA | NA | C/O JAYANTILAL PAWAN KUMAR SA | INDIA | RAJASTHAN | DUNGARPUR | 314025 | R0001093 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| RAJESH | NA | PUROHIT | NA | NA | NA | 503 A STOCK EXCHANGE TOWERS D/ | INDIA | MAHARASHTRA | MUMBAI | 400023 | R0001095 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAMNKBHAI | L | DHARIA | NA | NA | NA | C/14 UTKARSHA TILAKNAGAR V P RC | INDIA | MAHARASHTRA | MUMBAI | 400004 | R0001119 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| REVATHI | NA | YUVARAJ | NA | NA | NA | 5/63 C PWD SHAR COLONY VILE PAR | INDIA | MAHARASHTRA | MUMBAI | 400099 | R0001134 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |

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| RAJENDRA | S | MALKAR | NA | NA | NA | 22A/7, S P KAWLI CHAWL K V CHITAI | INDIA | MAHARASHTRA | MUMBAI | 400028 | R0001154 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJKUMARI | NA | BATRA | NA | NA | NA | 18 SANTA BAZAR INDORE M P INDOI | INDIA | MADHYA PRADESH | INDORE | 452002 | R0001156 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAKHI | DEVI | BHARTIA | NA | NA | NA | 804/B PHASE-1 SADGURU COMPLEX | INDIA | MAHARASHTRA | MUMBAI | 400063 | R0001162 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RADHAS | NA | NAIR | NA | NA | NA | FLAT NO B-3 TEENMURTHY APPARTI | INDIA | TAMIL NADU | CHENNAI | 600018 | R0001168 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAM | SWARUP | PATODIA | NA | NA | NA | C/O. PATODIA CLOTH AGENCY JALAI | INDIA | ASSAM | GUWAHATI | 781001 | R0001169 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAMNIKBHAI | P | SOLANKI | NA | NA | NA | KANT & CO MOTA BAZAR VALLABH \ | INDIA | GUJARAT | V V NAGAR | 388120 | R0001170 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAVI | NA | NOOKALA | NA | NA | NA | C-35, TRIVENI, GILBERT HILL ROAD, I | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0001172 | Amount for unclaimed and ur | 360.00 15-SEP-2024 |
| RAMESHWAR | NA | DAYAL | NA | NA | NA | RAMESHWAR DAYAL C 57_8 DEVENI | INDIA | UTTAR PRADESH | GOVINDPUR | 201201 | R0001177 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJENDRA | GIRDHARLAL | CHOKSHI | NA | NA | NA | 260/17 NEHTRU ROAD VASANT NIV/ | INDIA | MAHARASHTRA | MUMBAI | 400057 | R0001178 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| R | NA | PREMKUMAR | NA | NA | NA | DEUTSCHE BANK, RAHEJA TPWERS, 2 | INDIA | KARNATAKA | BANGALORE | 560001 | R0001180 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| R | NA | SELVAM | NA | NA | NA | 141 THIRUCHEN GODE ROAD NAMA | INDIA | TAMIL NADU | NAMAKKAL | 637001 | R0001181 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAMCHANDRA | RAMAKRISHNA | TAVANANDI | NA | NA | NA | 7 SHILAKUNJ P O VIDYUT NAGAR JAE | INDIA | MADHYA PRADESH | JABALPUR | 482008 | R0001183 | Amount for unclaimed and ur | 360.00 15-SEP-2024 |
| R | M | MUTHU | NA | NA | NA | 118 SIVA SUBRAMANIAM ROAD R S I | INDIA | TAMIL NADU | COIMBATORE | 641001 | R0001184 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| R | NA | SIVAKUMARAN | NA | NA | NA | FLAT -B, ALSA BRENTWOOD, NO.79,( | INDIA | TAMIL NADU | CHENNAI | 600028 | R0001185 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJENDRA | NA | SINGH | NA | NA | NA | OPENCAST DIVISION CMPDI HQ KAN | INDIA | JHARKHAND | RANCHI | 834008 | R0001197 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAMJI | NA | LAL | NA | NA | NA | HOUSE NO 328 SECTOR 7 A CHANDI | INDIA | CHANDIGARH | CHANDIGARH | 160019 | R0001224 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| RAVIKALA | B | BHATIA | NA | NA | NA | C/O RAJENDRA B BHATIA B 2 BLOCK | INDIA | MAHARASHTRA | MUMBAI | 400069 | R0001232 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RITA | NA | BAHL | NA | NA | NA | 71/132 PREM NAGAR JANAK PURI N | INDIA | DELHI | DELHI | 110058 | R0001241 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RACHCHH | HIMANSHU | DHARMENDRA | NA | NA | NA | CANARA BANK B/H SAHAJANAND CC | INDIA | GUJARAT | AHMEDABAD | 380015 | R0001248 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| RAFIKUNNISA | NA | KHAN | NA | NA | NA | 8 KHAN MANSION 3RD FLR FLAT NO | INDIA | MAHARASHTRA | MUMBAI | 400027 | R0001250 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAI | JOGENDRA | PRASAD | NA | NA | NA | C/O DEEPAK KUMAR ALLAHABAD BK | INDIA | BIHAR | PATNA | 800001 | R0001251 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| RAJ | NA | ARORA | NA | NA | NA | 26/71 BIRHANA ROAD FIRST FLOOR | INDIA | UTTAR PRADESH | KANPUR | 208001 | R0001255 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RANJANA | NA | SATPUTE | NA | NA | NA | LT 1/3 VIJAY NAGAR MAROL ANDHEI | INDIA | MAHARASHTRA | MUMBAI | 400059 | R0001260 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| RAVINDRA | R | RAO | NA | NA | NA | FLAT NO 25 SAGAR SANEEP 4 BUNG/ | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0001266 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RADHA | NA | TRIPATHI | NA | NA | NA | ANUPAM PHOTOSTATS GAJIA TOLA ' | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | R0001268 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAMESH | KUMAR | SADANA | NA | NA | NA | C/O M/S KAKARAM TOLARAM RETAI | INDIA | UTTAR PRADESH | BASTI | 272001 | R0001274 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAMESH | CHANDRA | SHARMA | NA | NA | NA | 10 D 6 Mahaveer Nagar Iii Kota Raj | INDIA | RAJASTHAN | KOTA | 324001 | R0001277 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| R | NA | SRIDHAR | NA | NA | NA | 20/4 LAKSHMINARAYANA APTS DR A | INDIA | TAMIL NADU | CHENNAI | 600094 | R0001278 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RADHAKISHAN | J | GALANI | NA | NA | NA | 6 MAHIN NAGAR SOC BEHRAMPURA | INDIA | GUJARAT | AHMEDABAD | 380022 | R0001279 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAJAN | NA | SHARMA | NA | NA | NA | H. NO. 350, SECTOR NO.32-A, CHAN | INDIA | CHANDIGARH | CHANDIGARH | 160031 | R0001282 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAJAN | BHAGWANRAO | KULKARNI | NA | NA | NA | SHRIRAM PARK BLDG B FLAT NO 21 ! | INDIA | MAHARASHTRA | PUNE | 411029 | R0001283 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJEEV | NA | DHAR | NA | NA | NA | 1903/1904 19TH FLOOR MAGNUM T | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0001286 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJENDRA | P | DOSHI | NA | NA | NA | 2/19 MOTI MANSION 5TH KHETWAL | INDIA | MAHARASHTRA | MUMBAI | 400004 | R0001290 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RASHMIKA | SHARAD | SHAH | NA | NA | NA | 135 SARVODAYA NAGAR SOCIETY OI | INDIA | GUJARAT | AHMEDABAD | 380004 | R0001299 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RONU | NA | PARKASH | NA | NA | NA | 119 I SARABHA NAGAR LUDHIANA L | INDIA | PUNJAB | LUDHIANA | 141001 | R0001304 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAJANI | NA | RAJNARAYANAN | NA | NA | NA | A-6 SNEHA SADAN KARPAAGAM AVI | INDIA | TAMIL NADU | CHENNAI | 600028 | R0001315 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJIV | CHANDRAKANT | SHAH | NA | NA | NA | C/O MOHANLAL GULABCHAND SHAI | INDIA | GUJARAT | BHILAD | 396191 | R0001316 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJIV | MAHENDRABHAI | SHAH | NA | NA | NA | 3RD FLR DHAAYA BHAI CHAMBERS M | INDIA | GUJARAT | AHMEDABAD | 380001 | R0001318 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAJKARANLAL | C | MEHTA | NA | NA | NA | 7/49 DHAVNI APT SHAHPUR BAHAI ( | INDIA | GUJARAT | AHMEDABAD | 380001 | R0001333 | Amount for unclaimed and ur | 640.00 15-SEP-2024 |
| RAJ | KUMAR | JAIN | NA | NA | NA | C/O EASTERN NAVI P LTD 9/12 LAL B | INDIA | WEST BENGAL | KOLKATA | 700001 | R0001344 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RANJIT | KUMAR | DHAR | NA | NA | NA | 5/2 SRI HARI NA PARA LANE SHIBPUI | INDIA | WEST BENGAL | HOWRAH | 711102 | R0001346 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| R | M | PATEL | NA | NA | NA | LIG-I 40/391 GIDC VAPI DIST VALSAC | INDIA | GUJARAT | BHILAD | 396191 | R0001348 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJIV | CHANDRAKANT | SHAH | NA | NA | NA | MOHANLAL GULABCHAND SHAH & ( | INDIA | GUJARAT | BHILAD | 396191 | R0001361 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJENDRA | KUMAR | JAIN | NA | NA | NA | MOSA PET X ROAD HYDERABAD PIN | INDIA | ANDHRA PRADESH | HYDERABAD | 500018 | R0001365 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAKESH | NA | BHASKAR | NA | NA | NA | 12/36/4 GWALTOLI KANPUR KANPU | INDIA | UTTAR PRADESH | KANPUR | 208001 | R0001369 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| RAJENDRA | NA | BHORTAKKE | NA | NA | NA | BALAJI INVESTMENT BEHIND VASAN | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | R0001382 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAJESH | J | PATEL | NA | NA | NA | MARUTI PRODUCTS 42 A ANDERSON | INDIA | TAMIL NADU | CHENNAI | 600001 | R0001385 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RITA | R | PATEL | NA | NA | NA | MARUTI PRODUCTS 42-A ANDERSOI | INDIA | TAMIL NADU | CHENNAI | 600001 | R0001386 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAJNI | NA | JAYEE | NA | NA | NA | 64 KANGRA COLONY BACKSIDE GAG | INDIA | PUNJAB | AMRITSAR | 143001 | R0001398 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RANJANBEN | VINUBHAI | PATEL | NA | NA | NA | LAKAAWAD MUKHINI KHADKI NADIA | INDIA | GUJARAT | NADIAD | 387001 | R0001400 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAJNI | R | SHIVNANI | NA | NA | NA | BLDG NO 11/123 YASHOMATI SOCIE | INDIA | MAHARASHTRA | MUMBAI | 400071 | R0001404 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJKUMAR | S | SHIVNANI | NA | NA | NA | BLDG NO 11/123 YASHOMATI SOCIE | INDIA | MAHARASHTRA | MUMBAI | 400071 | R0001405 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| REKHA | K | SHAH | NA | NA | NA | C/O KAMAL SHAH KAMAL SHAH & A | INDIA | KARNATAKA | BANGALORE | 560002 | R0001415 | Amount for unclaimed and ur | 560.00 15-SEP-2024 |
| RAJAN | | | NA | NA | NA | 108 PANCHWATI KANKE ROAD RANC | INDIA | JHARKHAND | RANCHI | 834008 | R0001416 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| RANI | NA | GEORGE | NA | NA | NA | G4 OFFICERS FLAT T C C COLONY UD | INDIA | KERALA | PERUMBAVOOR | 683501 | R0001425 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| RAMABEN | SURESHCHANDRA | KAMDAR | NA | NA | NA | 301 NEMINATH APARTMENT DEVCH | INDIA | MAHARASHTRA | BHAYANDAR | 401101 | R0001430 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RICHAPAL | NA | DHABAI | NA | NA | NA | CHUNILAL KARWA & SONS HAIBARG | INDIA | ASSAM | NAGAON | 782002 | R0001434 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJNEESH | KUMAR | GUPTA | NA | NA | NA | 19-5-9/A/8 SHAKTI SERVICES STATIC | INDIA | ANDHRA PRADESH | SHAM SHEER GUNJ | 500264 | R0001445 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAMESH | NA | KARWA | NA | NA | NA | C/O NAGREEKA EXPORTS LIMITED, 7 | INDIA | MAHARASHTRA | MUMBAI | 400004 | R0001447 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RATANDEVI | NA | MEHTA | NA | NA | NA | 73,NEHRU PARK JODHPUR JODHPUI | INDIA | RAJASTHAN | JODHPUR | 342003 | R0001452 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| RAJESH | NA | KUMAR | NA | NA | NA | ND-24 PITAMPURA DELHI DELHI | INDIA | DELHI | DELHI | 110034 | R0001456 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RUPA | ROHIT | SHAH | NA | NA | NA | 85/19 MARINE DRIVE.SHYAM SADAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | R0001459 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAVINDER | K | AGARWAL | NA | NA | NA | RAMA KRISHNA COLOUR CO. 2185/2 | INDIA | DELHI | DELHI | 110006 | R0001467 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RATAN | LAL | JAIN | NA | NA | NA | 207 SHAHAWADA BUDHANA DIST M | INDIA | UTTAR PRADESH | ALIPUR KHERI | 251309 | R0001481 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RENU | O | AGRAWAL | NA | NA | NA | C/O. NAGARKOT CLEARING AGENCY, | INDIA | MAHARASHTRA | MUMBAI | 400071 | R0001486 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RITU | NA | VOHRA | NA | NA | NA | 34 MANOHAR PARK NEW DELHI NE\ | INDIA | DELHI | DELHI | 110026 | R0001510 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJAN | NA | KAMDAR | NA | NA | NA | MADHUVAN F-131. J P ROAD ANDHE | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0001513 | Amount for unclaimed and ur | 640.00 15-SEP-2024 |
| RENUKA | NIKHIL | KAPADIA | NA | NA | NA | 5 SHASHANK WEST AVENUE SANTAC | INDIA | MAHARASHTRA | MUMBAI | 400054 | R0001514 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAJESH | KUMAR | THAKUR | NA | NA | NA | C/O. SRI S.S.P.THAKUR, H.NO.64, EA! | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | R0001515 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAJKUMARI | NA | GARG | NA | NA | NA | 50,MOTI BAZAR DEHRADUN DEHRA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | R0001529 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAMESH | CHAND | MANDHANA | NA | NA | NA | 16-1-503,B/16,I ST FLOOR ASHOK M | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | R0001537 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJAN | NA | BEDI | NA | NA | NA | S/O SH SHIV KUMAR BEDI MEHLI GA | INDIA | PUNJAB | PHAGWARA | 144401 | R0001548 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAVI | DUTT | SHARMA | NA | NA | NA | BANSI NIWAS PAKKI GALI GOPAL NA | INDIA | PUNJAB | AMRITSAR | 143001 | R0001550 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RADHEY | SHYAM | MAHESHWARI | NA | NA | NA | BHAGWATI NIVAS NEAR PUNIT ASHF | INDIA | GUJARAT | AHMEDABAD | 380008 | R0001566 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAKESH | KUMAR | DUGAR | NA | NA | NA | EAST INDIA TRANSPORT AGENCY 30! | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | R0001571 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAMKESARI | HIRALAL | KUSAWAH | NA | NA | NA | C/O HIRALAL BADRIPRASAD KUSAW/ | INDIA | MAHARASHTRA | DADAR (KOLABA) | 402109 | R0001578 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAMESH | KUMAR | CHORDIA | NA | NA | NA | C/O PRASANT JEWELLERS SHOP NO - | INDIA | MAHARASHTRA | MUMBAI | 400080 | R0001582 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ROHINTON | R | MEHTA | NA | NA | NA | P/14 NAVROZ BANG LALBAUG BOMI | INDIA | MAHARASHTRA | MUMBAI | 400012 | R0001590 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RATANBEN | S | PRAJAPATI | NA | NA | NA | NEW MEENA NURSERY & POTTERIES | INDIA | MAHARASHTRA | MUMBAI | 400054 | R0001606 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| RATANBEN | S | PRAJAPATI | NA | NA | NA | NEW MEENA NURSERY & POTTERIES | INDIA | MAHARASHTRA | MUMBAI | 400054 | R0001607 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| RAMASWAMY | G | T | NA | NA | NA | BLDG NO 4 FLAT N 5 TWINKLE STAR ! | INDIA | MAHARASHTRA | MUMBAI | 400071 | R0001628 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| REKHA | MANHAR | PARMAR | NA | NA | NA | 31 DR N N SHAH MARG 1ST FLOOR F | INDIA | MAHARASHTRA | MUMBAI | 400002 | R0001634 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAMESHKUMAR | J | MIRANI | NA | NA | NA | C/O M/S RAMESH KUMAR J MIRANI | INDIA | CHHATTISGARH | RAIPUR | 492001 | R0001655 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAMESHWARLAL | NA | DAGA | NA | NA | NA | 21-6-766 CHELAPURA HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | R0001664 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJIV | NA | MEHROTRA | NA | NA | NA | C/O LADROI EXPORTS 37 DHOBI STRI | INDIA | MAHARASHTRA | MUMBAI | 400003 | R0001666 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAJESH | B | PHALAK | NA | NA | NA | NEAR GAYATRI SHAKTIPEETH BHUSA | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | R0001668 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJAKUMAR | P | KULKARNI | NA | NA | NA | PRABHU NIVAS NEAR RAYARAMATH | INDIA | KARNATAKA | INDI | 586212 | R0001680 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| REENA | NA | JINDAL | NA | NA | NA | K 5/19 MODEL TOWN DELHI NORTH | INDIA | DELHI | DELHI | 110009 | R0001681 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RENU | NA | SHARMA | NA | NA | NA | HP-147 PITAMPURA DELHI DELHI | INDIA | DELHI | DELHI | 110034 | R0001683 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAMESHBHAI | NAROTTAMBHAI | PATEL | NA | NA | NA | AT & PO KUVADAR TA & DI BHARUCI | INDIA | GUJARAT | PALEJ | 392210 | R0001691 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAMBHA | NA | SINGH | NA | NA | NA | 505-D SECTOR-6 UKKUNAGARAM VI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530032 | R0001692 | Amount for unclaimed and ur | 210.00 15-SEP-2024 |
| RUPA | RAJIV | CHAUBAL | NA | NA | NA | 3 KANCH SOCIETY 11TH RD KHAR BC | INDIA | MAHARASHTRA | MUMBAI | 400052 | R0001696 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJESH | S | WADHWANI | NA | NA | NA | MATESHWARI PLOT NO 170 A N-3 SI | INDIA | MAHARASHTRA | AURANGABAD (MS) | 431001 | R0001697 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAMA | NA | GUPTA | NA | NA | NA | C/O RAM GOPAL JUGAL KISHOER 39 | INDIA | RAJASTHAN | JAIPUR | 302003 | R0001712 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAVINDRA | D | WATE | NA | NA | NA | HOUSE NO 425 KHON DANDA PATEL | INDIA | MAHARASHTRA | MUMBAI | 400052 | R0001715 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RANJAN | S | SHAH | NA | NA | NA | A/602 SEA SHELL BLDG 3RD X RD LO | INDIA | MAHARASHTRA | MUMBAI | 400053 | R0001724 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAMA | SHANKER | MISHRA | NA | NA | NA | CK 16/26 SURIYA VARANASI VARAN | INDIA | UTTAR PRADESH | VARANASI | 221001 | R0001727 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAJ | RANI | SHARMA | NA | NA | NA | 2/11 ANAND PARK ACHOLE ROAD N | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401209 | R0001728 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAJEEV | NA | LEKHI | NA | NA | NA | C-53 GALI NO-6 RAJGARH COLONY D | INDIA | DELHI | DELHI | 110031 | R0001732 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAMESH | R | PAREKH | NA | NA | NA | 16/C SUNIL SHOPPING CENTRE GHA | INDIA | MAHARASHTRA | MUMBAI | 400086 | R0001738 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAMILABEN | HARSHADBHAI | PATEL | NA | NA | NA | 629 TEKRA FALIA KATARGAM SURAT | INDIA | GUJARAT | SURAT NANPURA | 395004 | R0001741 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RITA | NA | KATYAL | NA | NA | NA | 701 B HIGHLAND PARK LOKHANDWA | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0001759 | Amount for unclaimed and ur | 640.00 15-SEP-2024 |
| RAMKISHORE | NA | MAHESHWARI | NA | NA | NA | C/O BALARAM MUNDRA 3-4-376/9 I | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | R0001767 | Amount for unclaimed and ur | 1600.00 15-SEP-2024 |
| RAJESH | NA | KUMAR | NA | NA | NA | C/O SURESHKUMAR AGRAWAL 26-2 | INDIA | ANDHRA PRADESH | GUNTUR | 522004 | R0001775 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RANJEET | NA | SINGH | NA | NA | NA | C/O S CHARANJEET SINGH ANAND P | INDIA | BIHAR | PATNA | 800001 | R0001776 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAVINDER | NA | KUMAR | NA | NA | NA | 14-2-519 CHAKNAWADI GOSHAMAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | R0001785 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAMCHANDRA | NA | JHAWAR | NA | NA | NA | 100 FANAS WADI 1ST FLOOR ROOM | INDIA | MAHARASHTRA | MUMBAI | 400002 | R0001792 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJAN | S | GROVER | NA | NA | NA | A-20 ASHISH SAMARTH CROSS RD-2 | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0001796 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| REVATI | RANJIT | PENDSE | NA | NA | NA | KEDAR APTS 48/14 MAYUR COLONY | INDIA | MAHARASHTRA | PUNE | 411029 | R0001802 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RUMELA | NA | GUPTA | NA | NA | NA | 117/N-38 KAKADEO MARKET KANPU | INDIA | UTTAR PRADESH | KANPUR | 208025 | R0001806 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAJIV | NA | GUPTA | NA | NA | NA | 8/B MIDDLETON STREET FLAT-94 CA | INDIA | WEST BENGAL | KOLKATA | 700071 | R0001811 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| REEMA | NA | CHOUDHRY | NA | NA | NA | 14-1-304 / 1 SEETARAMBAGH NEAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | R0001813 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| RANJAN | N | GADHVI | NA | NA | NA | C/O VRAJLAL RAMJI & CO 264/266 E | INDIA | MAHARASHTRA | MUMBAI | 400003 | R0001814 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| RASHMI | ANIL | AMBEGAONKER | NA | NA | NA | 10/76 ANAND NAGAR SANTA CRUZ E | INDIA | MAHARASHTRA | MUMBAI | 400055 | R0001831 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| RAVINDRA | M | PATEL | NA | NA | NA | 10 DIWAN PARA RAJKOT RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | R0001832 | Amount for unclaimed and ur | 960.00 15-SEP-2024 |
| RAJAM | NA | VAIDYANATHAN | NA | NA | NA | 1ST FLOOR, 162-B/2, ELDAMS ROAD | INDIA | TAMIL NADU | CHENNAI | 600018 | R0001833 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJNEESH | NA | KAPOOR | NA | NA | NA | C/O GOLDY'S NEST M-12 GREATER K | INDIA | DELHI | DELHI | 110048 | R0001834 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAHUL | NA | SHAH | NA | NA | NA | ABHISHEK OPP JAINWADI NAVA BAZ | INDIA | GUJARAT | KARJAN | 391240 | R0001845 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| R | PAVAN | KUMAR | NA | NA | NA | 1/183 BHAVANI NAGAR NALKAJGIRI | INDIA | ANDHRA PRADESH | HYDERABAD | 500047 | R0001852 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RITA | RASHMIKANT | SHAH | NA | NA | NA | B/012 SUN BREEZE TOWER SUBHASH | INDIA | GUJARAT | AHMEDABAD | 380052 | R0001854 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| RASIK | V | JOSHI | NA | NA | NA | 88 SNEH DEEP DWARKADISH SOC UI | INDIA | GUJARAT | DHORAJI | 360490 | R0001859 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJANIKANT | H | MEHTA | NA | NA | NA | HIMSONS CORPORATION 1 SUNIL SH | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0001865 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| RAMESHKUMAR | C | CHAUHAN | NA | NA | NA | 663, PILA PATTA, ADARSHA NAGAR, | INDIA | GUJARAT | GANDHI NAGAR | 382010 | R0001871 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| RENU | NA | JAIN | NA | NA | NA | 54 BUILLION BUILDING HALDIYAN KA | INDIA | RAJASTHAN | JAIPUR | 302003 | R0001874 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| R | NA | RUKUMANI | NA | NA | NA | 35 VIRSAVARKAR ROAD SALEM SALI | INDIA | TAMIL NADU | SALEM | 636007 | R0001877 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| RAJINDER | NA | KAUR | NA | NA | NA | J-170 RAJOURI GARDEN NEW DELHI | INDIA | DELHI | DELHI | 110027 | R0001880 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| ROHINEE | J | YODHA | NA | NA | NA | NEAR DOSABHAI NI DHARAM SHALA | INDIA | GUJARAT | MAHESANA | 384001 | R0001888 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAM | AWADH | SINGH | NA | NA | NA | OMKAR NAGAR CHAWL NO 1 ROOM | INDIA | MAHARASHTRA | KALYAN | 421301 | R0001893 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJENDRA | PRASAD | GUPTA | NA | NA | NA | NAZIR ALI LANE GUDRI BAZAR RANC | INDIA | JHARKHAND | RANCHI | 834001 | R0001910 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJINDER | NA | JAIN | NA | NA | NA | A-141 MAJLIS PARK AZAD PUR DELH | INDIA | DELHI | DELHI | 110033 | R0001911 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RENU | NA | CHALANA | NA | NA | NA | 593 VINOBA BASTI NEAR PAYAL CINE | INDIA | RAJASTHAN | SRI GANGANAGAR | 335001 | R0001921 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RENU | NA | JAIN | NA | NA | NA | 26/90 SHAKTI NAGAR DELHI DELHI | INDIA | DELHI | DELHI | 110007 | R0001923 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RANCHHODBHAI | MANILAL | PATEL | NA | NA | NA | LIG I 40/391 GIDC VAPI DIST VALSAD | INDIA | GUJARAT | BHILAD | 396195 | R0001933 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RATILAL | M | SHAH | NA | NA | NA | PANCHWATI 402 CHANDAN PARK SC | INDIA | GUJARAT | VISNAGAR | 384315 | R0001937 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| R | K | KJAIN | NA | NA | NA | 26/22 GANDHI BAZAAR OLD TOWN A | INDIA | ANDHRA PRADESH | ANANTAPUR | 515001 | R0001938 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAVI | NA | GOEL | NA | NA | NA | GOEL BROTHERS PRATAP MARKET P. | INDIA | PUNJAB | AMRITSAR | 143001 | R0001942 | Amount for unclaimed and ur | 360.00 15-SEP-2024 |
| R | NA | THYAGARAJAN | NA | NA | NA | BSES LTD E 4(II) MIDC AREA MAROL | INDIA | MAHARASHTRA | MUMBAI | 400093 | R0001959 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RANI | NA | SOOD | NA | NA | NA | C/O. LT.COL. A.K.SOOD, HQ, 5011 AS | INDIA | MAHARASHTRA | MUMBAI | 400001 | R0001962 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| R | NA | SUBRAMANIAM | NA | NA | NA | 175 B SECTOR V G RAO NAGAR VELL | INDIA | TAMIL NADU | VELLORE | 632007 | R0001967 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAJNI | ROHIT | DALAL | NA | NA | NA | 4 VRUNDAVAN APARTMENT 28 SHRI | INDIA | GUJARAT | AHMEDABAD | 380009 | R0001968 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| RAVI | M | SALIAN | NA | NA | NA | C/O POOJA WINES B/104 LARAM CE | INDIA | MAHARASHTRA | MUMBAI | 400058 | R0001969 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| RAJESH | CHANDRA | KHANNA | NA | NA | NA | C/O ALKA MEDICAL STORE SADAR BA | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | R0001970 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| RAMESH | CHANDRA | AGARWAL | NA | NA | NA | ASHIRWAD 96/9 (4) CIVIL LINES JHA | INDIA | UTTAR PRADESH | JHANSI | 284001 | R0001976 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RANCHHODJI | B | CHAUHAN | NA | NA | NA | A/212 OM SURYA APARTMENTS NEA | INDIA | MAHARASHTRA | MUMBAI | 400001 | R0001982 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| R | K | KAPOOR | NA | NA | NA | C-2A/16/170 JANAK PURI NEW DELH | INDIA | DELHI | DELHI | 110058 | R0001987 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAVINDRA | JAGJIVAN | PARAB | NA | NA | NA | 1/6 MEGHWADI DR S S RAO ROAD L | INDIA | MAHARASHTRA | MUMBAI | 400012 | R0001989 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| RAJENDRA | MADHAVLAL | PATEL | NA | NA | NA | THE KUKARWADA NAG SAH BANK M | INDIA | GUJARAT | DELVADA | 382830 | R0002002 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| ROOPNARAYAN | NA | RATHORE | NA | NA | NA | SR. M.I.G.- 32, HOUSING BOARD COL | INDIA | CHHATTISGARH | RAIPUR | 492001 | R0002007 | Amount for unclaimed and ur | 960.00 15-SEP-2024 |
| RAJESH | NA | RATHORE | NA | NA | NA | SR. M.I.G.- 32, HOUSING BOARD COL | INDIA | CHHATTISGARH | RAIPUR | 492001 | R0002011 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| RITA | NA | GUPTA | NA | NA | NA | H NO B 15/207 BANSAL COLONY SIR | INDIA | HARYANA | BHIWANI | 125055 | R0002013 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAJ | BHIKHOOBHAI | SHAH | NA | NA | NA | 210 VRUNDAVAN BUNGLOWS BETW | INDIA | GUJARAT | AHMEDABAD | 380015 | R0002023 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| RAJ | NA | DULARI | NA | NA | NA | THE MALL OPP SUNNY SIDE KAPURTI | INDIA | PUNJAB | KAPURTHALA | 144601 | R0002030 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| REKHABEN | NA | PATEL | NA | NA | NA | SWETA TOWERS BLOCK NO 10 KALW | INDIA | GUJARAT | RAJKOT | 360003 | R0002035 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAJESH | NA | JAIN | NA | NA | NA | C/O C D SATYADEV 4TH FLOOR 44/B | INDIA | GUJARAT | RAJKOT | 360001 | R0002041 | Amount for unclaimed and ur | 1200.00 15-SEP-2024 |
| RAMESH | NA | ITHAPE | NA | NA | NA | HIRA NIWAS HANUMAN NAGAR AT I | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | R0002050 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| R | NA | CHANDRASEKARA | NA | NA | NA | 118 KESHAVJI NAIK ROAD 3 RD FLOC | INDIA | MAHARASHTRA | MUMBAI | 400009 | R0002053 | Amount for unclaimed and ur | 360.00 15-SEP-2024 |
| RITESH | H | KOLTE | NA | NA | NA | C/O MR SUNIL V LADKAT FLAT NO 1 | INDIA | MAHARASHTRA | PUNE | 411001 | R0002061 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| RAJESH | NA | TEJUJA | NA | NA | NA | 70-H RAILWAY QUARTER VILE PARLE | INDIA | MAHARASHTRA | MUMBAI | 400057 | R0002065 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAKESH | NA | JAIN | NA | NA | NA | PRINTING HOUSE BAISAKHIYA MARK | INDIA | MAHARASHTRA | NAGPUR | 440002 | R0002072 | Amount for unclaimed and ur | 600.00 15-SEP-2024 |
| RAJANIKANT | P | PATEL | NA | NA | NA | 11 VISHNU KRUPA SOCIETY OPP PAN | INDIA | GUJARAT | VADODARA | 390002 | R0002073 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAMESH | NA | ITHAPE | NA | NA | NA | HIRA NIWAS HANUMAN NAGAR A/P | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | R0002078 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RIJWAN | NA | JAMADAR | NA | NA | NA | VIJAY CHOWK ZENDA A/P & TAL SHR | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | R0002079 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| RAMESH | V | SHAH | NA | NA | NA | DIAMOND CHOWK "SAMIR" PLOT NO | INDIA | GUJARAT | BHAVNAGAR | 364001 | R0002081 | Amount for unclaimed and ur | 640.00 15-SEP-2024 |
| RAGHAVAIAH | NA | BOLLU | NA | NA | NA | D NO 9-2-33 ARUNDELPET NARASAR | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522601 | R0002102 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| R | NA | RAJAKUMARI | NA | NA | NA | 21 ROLTAR STREET VEPARY MADRAS | INDIA | TAMIL NADU | CHENNAI | 600007 | R0002105 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAKESH | NA | SUKHRAMANI | NA | NA | NA | E-4/77 ARERA COLONY BHOPAL BHO | INDIA | MADHYA PRADESH | BHOPAL | 462016 | R0002113 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| RAMESHCHANDR | M | JAIN | NA | NA | NA | 125/129 JAMNABAI BLDG ROOM NO | INDIA | MAHARASHTRA | MUMBAI | 400004 | R0002122 | Amount for unclaimed and ur | 1280.00 15-SEP-2024 |
| RUPA | PARESH | SHAH | NA | NA | NA | C/O RUPEN BOOK STORES POST KAD | INDIA | GUJARAT | CHALTHAN | 394335 | R0002132 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAVI | NA | KANDOI | NA | NA | NA | KORES (INDIA) LIMITED, L-71, VERNA | INDIA | GOA | CANACONA | 403722 | R0002134 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| RAKESH | KUMAR | AGRAWAL | NA | NA | NA | C/O RUKMIN AGRAWAL 527 H/1 KAI | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | R0002152 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJESH | N | MURUDKAR | NA | NA | NA | 108 JAGANNATH CHAWL FANASWAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | R0002163 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJESH | KUMAR | MEHTA | NA | NA | NA | H-4 INDIA TEXTILE MKT RING ROAD S | INDIA | GUJARAT | SURAT NANPURA | 395002 | R0002174 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJESH | NA | GUPTA | NA | NA | NA | H.NO.423-B, STREET NO.4, GURU NA | INDIA | PUNJAB | PATIALA | 147003 | R0002208 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAMDAS | P | DEOKAR | NA | NA | NA | MAHARASHTRA CLOTH CENTRE AT & | INDIA | MAHARASHTRA | VITA | 415311 | R0002216 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| RAVI | NA | MENON | NA | NA | NA | A-10 NEW TRISHUL SOCIETY BHAVAI | INDIA | MAHARASHTRA | MUMBAI | 400059 | R0002219 | Amount for unclaimed and ur | 1920.00 15-SEP-2024 |
| RAMAA | A | NARAYANAN | NA | NA | NA | FLAT NO 52 DATTANI PARK BUILDIN( | INDIA | MAHARASHTRA | MUMBAI | 400066 | R0002220 | Amount for unclaimed and ur | 3600.00 15-SEP-2024 |
| RAJAN | G | SALVI | NA | NA | NA | 216 SETHNA BLDG PRINCESS STREET | INDIA | MAHARASHTRA | MUMBAI | 400002 | R0002221 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RONALD | NA | TITUS | NA | NA | NA | 11, MEENAKSHI APARTMENT, B-105, | INDIA | MADHYA PRADESH | BHOPAL | 462001 | R0002229 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| R | P | GUPTA | NA | NA | NA | 494 MANTOLA PAHAR GANJ NEW DI | INDIA | DELHI | DELHI | 110055 | R0002231 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| R | P | GUPTA | NA | NA | NA | 494 MANTOLA PAHAR GANJ NEW DI | INDIA | DELHI | DELHI | 110055 | R0002231 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| RAJESH | KANAYALAL | PANJWANI | NA | NA | NA | 8 ATHITYA FLATS NEAR TULIP BUNG | INDIA | GUJARAT | AHMEDABAD | 380054 | R0002236 | Amount for unclaimed and ur | 600.00 15-SEP-2024 |
| RAJESH | NA | GUPTA | NA | NA | NA | 19/51 B RAM NARAIN BAZAR KANPU | INDIA | UTTAR PRADESH | KANPUR | 208001 | R0002238 | Amount for unclaimed and ur | 600.00 15-SEP-2024 |
| RITU | G | KHANDERIA | NA | NA | NA | INDIANA CARPET INDUSTRIES 26 ARI | INDIA | MAHARASHTRA | MUMBAI | 400034 | R0002240 | Amount for unclaimed and ur | 360.00 15-SEP-2024 |
| RANJITSINH | MADARSINH | SOLANKI | NA | NA | NA | 23 HASTINAPUR SOCIETY B/H GAURI | INDIA | GUJARAT | ODHAV | 382415 | R0002246 | Amount for unclaimed and ur | 960.00 15-SEP-2024 |
| RAJESH | NA | AGARWAL | NA | NA | NA | D/102 VASANT MAHAL OPP ST FRAN | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401202 | R0002248 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAGHU | NATH | PANDEY | NA | NA | NA | KENDRIYA-VIDYALAYA HALDWANI C | INDIA | UTTARAKHAND | HALDWANI | 263141 | R0002252 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| R | NA | SURYAKUMAR | NA | NA | NA | FLAT NO-10 7-1-27 NABARD STAFF C | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | R0002257 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RITESH | NA | RATHI | NA | NA | NA | 1/401, ANMOL APARTMENT, OPP M | INDIA | MAHARASHTRA | MUMBAI | 400059 | R0002260 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| RAMNIKLAL | NA | SANGHAVI | NA | NA | NA | 704 WINDSOR BUILDING HIRANAND | INDIA | MAHARASHTRA | THANE | 400607 | R0002263 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJENDRA | NA | JADHAV | NA | NA | NA | A-101 CHAKVESHWAR M F NAGAR N | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401203 | R0002267 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAMACHANDRA | MORESHWAR | SOHONI | NA | NA | NA | B-8 SHIVDARSHAN CO-OP HSG SOCI | INDIA | MAHARASHTRA | KHOLAPUR | 416003 | R0002269 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAJENDRA | SINGH | KUSHWAHA | NA | NA | NA | VILLAGE PITAKPUR P O RAJPUR DIST | INDIA | UTTAR PRADESH | AKBARPUR | 209115 | R0002270 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RAJEEV | KUMAR | PANDEY | NA | NA | NA | C/O. BIRENDRA KUMAR PANDEY, FL/ | INDIA | WEST BENGAL | KOLKATA | 700042 | R0002303 | Amount for unclaimed and ur | 2400.00 15-SEP-2024 |
| RITA | NA | LAKDAWALA | NA | NA | NA | 10/1291 GOPIPURA MAIN ROAD NE/ | INDIA | GUJARAT | SURAT NANPURA | 395001 | R0002306 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJENDRA | NA | KUMAR | NA | NA | NA | 1 VIKAS MARG CIVIL LINES MUNCIPA | INDIA | UTTAR PRADESH | MEERUT | 250001 | R0002310 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJENDRA | NA | BHANDARI | NA | NA | NA | ANAND BHAWAN PLOT NO 568-A RI | INDIA | RAJASTHAN | JODHPUR | 342003 | R0002325 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAJ | NA | AGAWARI | NA | NA | NA | H NO 1018 PANCHKULA HARYANA P | INDIA | HARYANA | PINJORE | 134109 | R0002334 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| RAJKUMAR | P | KULKARNI | NA | NA | NA | PRABHU NIVAS NEAR RAYARMATH M | INDIA | KARNATAKA | INDI | 586212 | R0002341 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| RAJESH | NA | NAHAR | NA | NA | NA | 38 SUBHASH MARG BHADVIYA KI PC | INDIA | RAJASTHAN | UDAIPUR | 313001 | R0002345 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| RAJ | NA | RANI | NA | NA | NA | W/O S S RANA III/38 DOOR SANCHAI | INDIA | MADHYA PRADESH | INDORE | 452001 | R0002353 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| REENA | B | BODANI | NA | NA | NA | 51-EL-CID RIDGE ROAD MALABAR HI | INDIA | MAHARASHTRA | MUMBAI | 400006 | R0002355 | Amount for unclaimed and ur | 2080.00 15-SEP-2024 |
| RINKI | NA | JAIN | NA | NA | NA | BARTAN MARKET SADAR BAZAR DEL | INDIA | DELHI | DELHI | 110006 | R0002365 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| REKHA | PRANLAL | MASHRU | NA | NA | NA | SHRI SHAMLA BHUVAN 2ND FLOOR I | INDIA | MAHARASHTRA | MUMBAI | 400004 | R0002376 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAJENDRA | CHAMPALAL | RATHI | NA | NA | NA | Shri Radhasarveshar & Co 443 Chati | INDIA | MAHARASHTRA | SOLAPUR | 413002 | R0002379 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| ROHIT | NA | JAVERI | NA | NA | NA | ORPHANAGE BUILDING, 7 CHOWPAT | INDIA | MAHARASHTRA | MUMBAI | 400007 | R0002389 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ROHIT | NA | JAVERI | NA | NA | NA | ORPHANAGE BUILDING, 7 CHOWPAT | INDIA | MAHARASHTRA | MUMBAI | 400007 | R0002390 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJESH | NA | DAVE | NA | NA | NA | TEJPAL HOUSE 1, PANCHNATH PLOT | INDIA | GUJARAT | RAJKOT | 360001 | R0002394 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAVINDER | KUMAR | GOEL | NA | NA | NA | 50-DEFENCE COLONY JALANDHAR CI | INDIA | PUNJAB | JALANDHAR | 144001 | R0002396 | Amount for unclaimed and ur | 640.00 15-SEP-2024 |
| RAJ | NA | KUMAR | NA | NA | NA | H.N.50, KACHHI COLONY, BHIWANI E | INDIA | HARYANA | BHIWANI | 125021 | R0002405 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJESH | NA | KUMAR | NA | NA | NA | RAGHAVA VILASAM, MYLOM, KOTTA | INDIA | KERALA | KOTTARAKARA | 691560 | R0002407 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAMPRASHAD | NA | AGRAWAL | NA | NA | NA | VERMA LAYOUT, PLOT NO 41, AMBA | INDIA | MAHARASHTRA | NAGPUR | 440010 | R0002423 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RITIKA | NA | JAIN | NA | NA | NA | 223, CHAWRI BAZAR, NEW DELHI. D | INDIA | DELHI | DELHI | 110006 | R0002443 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| RAVIKANT | S | UKEY | NA | NA | NA | C/O. SYNDICATE BANK, KOTAK BHAV | INDIA | CHHATTISGARH | RAIPUR | 492009 | R0002451 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RASILA | NA | MEHTA | NA | NA | NA | 10-B, MENEK APARTMENT, GARDEN | INDIA | MAHARASHTRA | MUMBAI | 400086 | R0002463 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RASILA | NA | MEHTA | NA | NA | NA | 10-B, MANEK APARTMENT, GARDEN | INDIA | MAHARASHTRA | MUMBAI | 400086 | R0002464 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAJESH | P | BRAHMBHATT | NA | NA | NA | B-601, BORSALLI APARTMENT, KHAI | INDIA | GUJARAT | AHMEDABAD | 380001 | R0002472 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| RAMESH | DHANRAJMAL | MANSHARAMANI | NA | NA | NA | 311, DALAMAL TOWER, NARIMAN P | INDIA | MAHARASHTRA | MUMBAI | 400021 | R0002474 | Amount for unclaimed and ur | 640.00 15-SEP-2024 |
| RAMAN | BABOO | AGARWAL | NA | NA | NA | L-1/75, SHAHID NAGAR, SHAMSHAB | INDIA | UTTAR PRADESH | AGRA | 282001 | R0002497 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| RAVI | NA | BAGRI | NA | NA | NA | 21, VIJAY VILLA, 79, WORLI SEA FACE | INDIA | MAHARASHTRA | MUMBAI | 400025 | R0002540 | Amount for unclaimed and ur | 1440.00 15-SEP-2024 |
| RAFIQ | NA | RANGOONI | NA | NA | NA | C/O A.G.PLASTICS, 295, ABDUL REHM | INDIA | MAHARASHTRA | MUMBAI | 400003 | R0002545 | Amount for unclaimed and ur | 1200.00 15-SEP-2024 |
| RAM | | | NA | NA | NA | FLAT NO 152 TYPE-4 CENTRAL REVEI | INDIA | GUJARAT | VADODARA | 390007 | R0002555 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| RAQUIE | NA | FRANK | NA | NA | NA | 1ST FLOOR SHARAD KUNJ MISSION F | INDIA | GUJARAT | NADIAD | 387002 | R0002557 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| RIO | FINANCE | PVTLTD | NA | NA | NA | 65, SAINIK FARMS, NEW DELHI NEW | INDIA | DELHI | DELHI | 110062 | R0002578 | Amount for unclaimed and ur | 640.00 15-SEP-2024 |
| RAJESH | KUMAR | ARYA | NA | NA | NA | A-13, DEVDEEP NAGAR, OLD PADRA | INDIA | GUJARAT | VADODARA | 390015 | R0002641 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHASHI | NA | SARAOGI | NA | NA | NA | C/O MADANLAL SITARAM P B NO 11 | INDIA | MADHYA PRADESH | KATNI | 483501 | S0000005 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SUDEB | KRISHNA | RAY | NA | NA | NA | A-8/3, DLF CITY, PHASE - I, GURGAO | INDIA | HARYANA | GURGAON | 122002 | S0000009 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SANJAY | NA | KUMAR | NA | NA | NA | 90/77-B MALVIYA NAGAR NEW DELH | INDIA | DELHI | DELHI | 110013 | S0000013 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUDESH | NA | MALIK | NA | NA | NA | 14-A DDA(MIG)FLATS POCKET-B GRC | INDIA | DELHI | DELHI | 110095 | S0000014 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SALIM | DAUDBHAI | TIRTOIYA | NA | NA | NA | RONAK SOCIETY NR APSARA CINEMA | INDIA | GUJARAT | MODASA | 383315 | S0000017 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SADASHIV | SAMBHU | SINGH | NA | NA | NA | SHREE RAM NAGAR NR GANDHI NAC | INDIA | GUJARAT | VADODARA | 390002 | S0000024 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SANJAY | M | SHARMA | NA | NA | NA | 88/1 BAL MURALI CHHEDA NAGAR P | INDIA | MAHARASHTRA | MUMBAI | 400089 | S0000028 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| SANJIV | HASMUKHLAL | SHAH | NA | NA | NA | 19 KALYAN NAGAR OPP PETROFILS N | INDIA | GUJARAT | VADODARA | 390015 | S0000029 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SATHYA | KUMAR | RAJUAP | NA | NA | NA | FLAT NO 2 RIVER VIEW APARTMENT | INDIA | TAMIL NADU | CHENNAI | 600095 | S0000035 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHANTARAM | D | CHAWAN | NA | NA | NA | DIGVIJAY MILL CHAWL NO 147 ROOI | INDIA | MAHARASHTRA | MUMBAI | 400033 | S0000046 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SANGITA | DEVI | JHA | NA | NA | NA | VILL. & POST. SHERPUR, VIA VIDYAPA | INDIA | BIHAR | MOHIUDDINAGAR R.S | 848503 | S0000052 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| SHRIKANTH | N | ZAVERI | NA | NA | NA | 76 BHAIKAKA NAGAR ZAVERI PARK T | INDIA | GUJARAT | AHMEDABAD | 380054 | S0000055 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUBHASH | C | JAITLY | NA | NA | NA | 301 SURYA KIRAN BLDG 19 K G MAR | INDIA | DELHI | DELHI | 110001 | S0000062 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SUDHA | A | PATEL | NA | NA | NA | SAHAJANAND CHOWK, DHARMAJ, T. | INDIA | GUJARAT | DHARAMRAJ | 388430 | S0000063 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| SUNITA | NA | PATEL | NA | NA | NA | DESAI VAGO RAJANAGAR TA NADIAD | INDIA | GUJARAT | NADIAD | 387001 | S0000069 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SURESHCHANDRA | GANPATRAO | SAKORE | NA | NA | NA | ANANDPURA OPP GOVT PRESS BARC | INDIA | GUJARAT | VADODARA | 390001 | S0000075 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| S | MANGALAM | SRINAVASAM | NA | NA | NA | 39 LAKE VIEW ROAD WEST MAMBAL | INDIA | TAMIL NADU | CHENNAI | 600033 | S0000081 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| S | PATTABIRAMAN | SUBRAMANIAN | NA | NA | NA | 34/7 RAMAKRISHNAPURAM III STRE | INDIA | TAMIL NADU | CHENNAI | 600033 | S0000086 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| S | NA | RAVI | NA | NA | NA | C/O T.N.RANGACHARI FLAT 9, SUDA | INDIA | TAMIL NADU | CHENNAI | 600044 | S0000090 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| SACHIN | NA | PATHAK | NA | NA | NA | B42/390 MIG COLONY BANDRA EAS | INDIA | MAHARASHTRA | MUMBAI | 400051 | S0000092 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SAMEEP | NA | PHANSEKAR | NA | NA | NA | C/O. ALFA LAVAL (I) LTD. MUSTAFA E | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0000095 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SANDEEP | VASANT | GADKARI | NA | NA | NA | 83 LANKMARK 8TH FLR CARMICHAE | INDIA | MAHARASHTRA | MUMBAI | 400026 | S0000096 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SANDRA | SANJIV | DIAS | NA | NA | NA | AVE MARIA 34 DR AMBEDKAR ROAD | INDIA | MAHARASHTRA | MUMBAI | 400052 | S0000100 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SANGEETA | S | SHAHA | NA | NA | NA | WALLACE APT 3RD FLOOR WING 2A | INDIA | MAHARASHTRA | MUMBAI | 400055 | S0000102 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SANJEEV | NA | PATNI | NA | NA | NA | DSP FINANCIAL CONSULTANTS LTD 1 | INDIA | MAHARASHTRA | MUMBAI | 400021 | S0000108 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SANJIV | ANTHONY | DIAS | NA | NA | NA | AVE MARIA 34 DR AMBEDKAR ROAD | INDIA | MAHARASHTRA | MUMBAI | 400052 | S0000109 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SAROJ | D | KARKHANIS | NA | NA | NA | C/O THE TIMES OF INDIA 139 ASHRA | INDIA | GUJARAT | AHMEDABAD | 380009 | S0000111 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SEBASTIAN | NA | PEREIRA | NA | NA | NA | BLOCK NO.503, 5TH FLOOR, AMITH, | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0000123 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SHABANA | A | SHAYED | NA | NA | NA | 1 UNIVERSAL APTS OPP SHAIKH & CC | INDIA | GUJARAT | AHMEDABAD | 380055 | S0000126 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SHAILENDRA | PRATAP | CHAUDHARY | NA | NA | NA | D 2 VARDHAMAN NAGAR FLATS NR I | INDIA | GUJARAT | AHMEDABAD | 380061 | S0000135 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| SHARAD | R | DOGRA | NA | NA | NA | O/6 OLD RAJ BHAVAN OFFICERS FLA | INDIA | GUJARAT | AHMEDABAD | 380004 | S0000142 | Amount for unclaimed and ur | 360.00 15-SEP-2024 |
| SHARDUL | NA | SHROFF | NA | NA | NA | AMARCHAND TOWERS 216 OKHLA II | INDIA | DELHI | DELHI | 110020 | S0000150 | Amount for unclaimed and ur | 2400.00 15-SEP-2024 |
| SHARMISTHABEN | H | PATEL | NA | NA | NA | 35 JAY YAMUNA SOCTY NR MANIYA! | INDIA | GUJARAT | AHMEDABAD | 380008 | S0000152 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SHARMISTHABEN | SURESHBHAI | SHAH | NA | NA | NA | . OPP RAJPATH CLUB B/H KIREN MO | INDIA | GUJARAT | AHMEDABAD | 380015 | S0000153 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHARDA | A | VASUDEVA | NA | NA | NA | 71 SATYAM APTS 93 CUFFE PARADE | INDIA | MAHARASHTRA | MUMBAI | 400005 | S0000154 | Amount for unclaimed and ur | 600.00 15-SEP-2024 |
| SHEELA | NA | SINHA | NA | NA | NA | 27 DUFFNALA SHAHIBAUG AHMEDA | INDIA | GUJARAT | AHMEDABAD | 380003 | S0000163 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SHENDYE | NA | RAVINDRA | NA | NA | NA | 15 DWARKA BLDG SHASTRI HALL TAI | INDIA | MAHARASHTRA | MUMBAI | 400007 | S0000168 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SHIV | PRASAD | SOOD | NA | NA | NA | SHREE MOTISAGAR, 3RD FLOOR, TH/ | INDIA | MAHARASHTRA | PUNE | 411001 | S0000173 | Amount for unclaimed and ur | 10660.00 15-SEP-2024 |
| SRICHAND | K | WADHWA | NA | NA | NA | 114 CRESCENT PALI HILL ROAD KHAI | INDIA | MAHARASHTRA | MUMBAI | 400052 | S0000201 | Amount for unclaimed and ur | 360.00 15-SEP-2024 |
| SUBRAHMANYAM | NA | ARUN | NA | NA | NA | THE ICICI LTD 163 BACKBAY RECLMN | INDIA | MAHARASHTRA | MUMBAI | 400020 | S0000205 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SUMIT | NA | GUHA | NA | NA | NA | FLAT NO 501, PRESIDENT HOUSE, 83 | INDIA | MAHARASHTRA | MUMBAI | 400005 | S0000224 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SUNNY | SEBASTIAN | MATHALIKUNNEL | NA | NA | NA | C/O DR J E RODRIGUES ALEXANDER I | INDIA | MAHARASHTRA | MUMBAI | 400071 | S0000232 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| SURENDRA | N | SINHA | NA | NA | NA | 27 DUFFNALA SHAHIBAUG AHMEDA | INDIA | GUJARAT | AHMEDABAD | 380003 | S0000238 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SURESH | R | OZA | NA | NA | NA | C 10 NAVJIVAN APTS NARAYAN NAG | INDIA | GUJARAT | AHMEDABAD | 380007 | S0000247 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SWARNA | NA | KUMARI | NA | NA | NA | C/O D K RAO DY SECRETARY FINANC | INDIA | GUJARAT | GANDHI NAGAR | 382010 | S0000257 | Amount for unclaimed and ur | 740.00 15-SEP-2024 |
| S | A | JAIN | NA | NA | NA | C/O MESA CONSULTANT 121 M G RC | INDIA | MAHARASHTRA | MUMBAI | 400023 | S0000260 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| S | C | SUKHIJA | NA | NA | NA | M-2 LADY HARDING LANE NR R M SF | INDIA | DELHI | DELHI | 110001 | S0000263 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| S | K | SINGH | NA | NA | NA | 1/18 MISHRA SADAN MOHILI VILLAC | INDIA | MAHARASHTRA | MUMBAI | 400072 | S0000266 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| S | LAKSHMI | NARAYANAN | NA | NA | NA | C/O S BALAJI MICROWAVE SURVEY A | INDIA | TAMIL NADU | CHENNAI | 600024 | S0000268 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| S | NA | MANICKAM | NA | NA | NA | C/O SP MATHURAMAN (FIRM) 1ST F | INDIA | TAMIL NADU | CHENNAI | 600001 | S0000269 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| S | VENKATA | SUBRAMANIAN | NA | NA | NA | 53-C, Una Enclave Mayur Vihar, Pha: | INDIA | DELHI | DELHI | 110091 | S0000285 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| SACHIDA | NAND | SINGH | NA | NA | NA | VILLAGE & PO KAITHAWLI DIST BALL | INDIA | UTTAR PRADESH | BAIRIA | 277213 | S0000287 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SAJID | NA | NURSUMAR | NA | NA | NA | 1 COURT ROYAL BLDG GR FLR CHRIS' | INDIA | MAHARASHTRA | MUMBAI | 400008 | S0000301 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SAJID | RAHEMANBHAI | MULTANI | NA | NA | NA | LIMDA CHOWK BARDOLI DIST SURAT | INDIA | GUJARAT | BARDOLI | 394601 | S0000302 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SAMIR | PRAFULCHANDRA | KACHALIA | NA | NA | NA | 33 HIMGIRI 5TH FLOOR PEDDER ROA | INDIA | MAHARASHTRA | MUMBAI | 400036 | S0000307 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SANDEEP | NA | KUMAR | NA | NA | NA | 16-B LAKHPAT SINGH QTRS BEGAUM | INDIA | UTTAR PRADESH | MEERUT | 250001 | S0000312 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SANGEETA | H | MAKHIJA | NA | NA | NA | 10 NAINA SOCIETY OPP ONGC MAKA | INDIA | GUJARAT | VADODARA | 390009 | S0000316 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SANJAY | NA | AHUJA | NA | NA | NA | 5/199 SUNDER VIHAR NEW DELHI PI | INDIA | DELHI | DELHI | 110041 | S0000324 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SANJAY | KASHIRAM | BERDE | NA | NA | NA | 102/K HILL PARK JIVDANI ROAD VIRA | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401303 | S0000328 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SANJAY | KUMAR | GOYAL | NA | NA | NA | C/O M/S. ELITE ROADWAYS PVT LTD | INDIA | TAMIL NADU | ANNA NAGAR | 600108 | S0000332 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SANJAY | KUMAR | KHANDPUR | NA | NA | NA | S/O DR M C KHANDPUR NAGINA STA | INDIA | UTTAR PRADESH | BIJNOR | 246762 | S0000333 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SANJAY | NA | MOHITE | NA | NA | NA | 4/16 WANI CHAWL N M JOSHI MARC | INDIA | MAHARASHTRA | MUMBAI | 400011 | S0000335 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SANJEEVANI | | | NA | NA | NA | G/4, SHARADA GOPALAN APTS, 3-6- | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | S0000341 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SANKAR | PRASAD | GARAI | NA | NA | NA | D/23, HEERA PANNA SOCIETY, BEHII | INDIA | GUJARAT | VADODARA | 390007 | S0000343 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| SANTABEN | S | BATHIA | NA | NA | NA | 9,PATEL COLONY, ROAD NO.3, JAMN | INDIA | GUJARAT | JAMNAGAR | 361008 | S0000345 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SANTOSH | NA | LOHIA | NA | NA | NA | C/O SHYAMDAS LOHIA NEAR KUMAI | INDIA | RAJASTHAN | JODHPUR | 342001 | S0000351 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SARASWATHY | NA | SENGUTTUVAN | NA | NA | NA | 46 SELVA VINAYAGAR KOIL ST THIRI | INDIA | TAMIL NADU | ANUKKAVUR | 604407 | S0000357 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SAROJ | NA | BANSAL | NA | NA | NA | C/O GITA DEVI MITTAL KAPRA BAZAI | INDIA | RAJASTHAN | GANGAPUR | 322241 | S0000372 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SAROJ | NA | DEVI | NA | NA | NA | C/O SHEPUJAN JAMUAR Q NO 4 TYP | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | S0000373 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SAROJ | KUMARI | JALAN | NA | NA | NA | JALAN CLOTH STORE JUGASALAI CH( | INDIA | JHARKHAND | JAMSHEDPUR | 831006 | S0000374 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SARVESH | NA | BHATIA | NA | NA | NA | A/D 17 SHALIMAR BAGH DELHI PIN : | INDIA | DELHI | DELHI | 110052 | S0000382 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SATISH | KANCHANLAL | SHAH | NA | NA | NA | B 13 GOVINDRAO PARK AJWA ROAD | INDIA | GUJARAT | VADODARA | 390019 | S0000390 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SATISH | KUMAR | SINGH | NA | NA | NA | 1/18 MISHRA SADAN MOHILI VILLAC | INDIA | MAHARASHTRA | MUMBAI | 400072 | S0000393 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SATISH | KUMARI | KHANNA | NA | NA | NA | 144 R S D COLONY SIRSA PIN : SIRSA | INDIA | HARYANA | BHIWANI | 125055 | S0000394 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SATISH | NA | MAHAJAN | NA | NA | NA | G 620 SRI NIVAS PURI NEW DELHI NE | INDIA | DELHI | DELHI | 110065 | S0000395 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SAVITA | PRADIP | KOLTE | NA | NA | NA | 213 MAHADKAR CHAMBERS LAXMI I | INDIA | MAHARASHTRA | PUNE | 411029 | S0000408 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SAVITA | T | JAIN | NA | NA | NA | MANGALJYOTI 12TH CROSS WILSON | INDIA | KARNATAKA | BANGALORE | 560027 | S0000409 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SEEMA | NA | WALIA | NA | NA | NA | 5/199 SUNDER VIHAR NEW DELHI PI | INDIA | DELHI | DELHI | 110041 | S0000414 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SESHAKALA | NA | BANDA | NA | NA | NA | 1 1 531/D GANDHI NAGAR HYDERAB | INDIA | ANDHRA PRADESH | GANDHI NAGAR | 500380 | S0000419 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHAILESH | P | SHAH | NA | NA | NA | 14 DATTA NIVAS PAI NAGAR BORIVL | INDIA | MAHARASHTRA | MUMBAI | 400092 | S0000434 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHAJI | KARKEY | PHILIP | NA | NA | NA | FLAT 'C', TUSCAN VILLA, # 7, 4TH CR( | INDIA | TAMIL NADU | CHENNAI | 600030 | S0000437 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SHAKUNTALABEN | NA | NAYAK | NA | NA | NA | 23 JIVANDHARA SOCIETY GAYATRI N | INDIA | GUJARAT | HIMATNAGAR | 383001 | S0000442 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHAKUNTLA | NA | DEVI | NA | NA | NA | BANARSILAL BABULAL SULTANGANJ | INDIA | BIHAR | PATNA | 800006 | S0000443 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHANTABEN | N | PATEL | NA | NA | NA | C/O PRAKASH R PATEL AT NAGRA TA | INDIA | GUJARAT | V V NAGAR | 388170 | S0000452 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHANTI | DEVI | BAID | NA | NA | NA | C/O K L BAID 243/A APC ROAD CALC | INDIA | WEST BENGAL | KOLKATA | 700006 | S0000455 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SHANTI | NA | SENGAR | NA | NA | NA | 10/175 INDIRA NAGAR LUCKNOW LI | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | S0000460 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| SHARAD | NA | SONKHIA | NA | NA | NA | C/O SONKHIA BROTHERS KISHORE N | INDIA | RAJASTHAN | JAIPUR | 302002 | S0000467 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHARADA | | | NA | NA | NA | NO 13 GANESHNILAYA M S CROSS RI | INDIA | KARNATAKA | BANGALORE | 560004 | S0000469 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHARDA | NA | AGGARWAL | NA | NA | NA | H NO 10710/6 NR OLD ANAJ MANDI | INDIA | HARYANA | AMBALA CITY | 134002 | S0000473 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHASHI | KALA | TRIPATHI | NA | NA | NA | C/O SRIRAM CHANDRA PANDEY MAI | INDIA | BIHAR | ARRAH | 802301 | S0000482 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHASHI | NA | WANKHEDE | NA | NA | NA | 297/5 RAJA PRAK JAIPUR PIN : JAIPU | INDIA | RAJASTHAN | JAIPUR | 302004 | S0000485 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SHASHIKANT | C | GANDHI | NA | NA | NA | 2 VANDANA APPARTMENTS 494/41 | INDIA | MAHARASHTRA | PUNE | 411009 | S0000489 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SHASHIREKHA | NA | PALEPU | NA | NA | NA | 1 574/38 REVENUE COLONY SUBEDA | INDIA | ANDHRA PRADESH | WARANGAL | 506010 | S0000492 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHEUL | NA | SANGHVI | NA | NA | NA | 3 WOOD BUEN ROAD MALYALAYA B | INDIA | WEST BENGAL | KOLKATA | 700020 | S0000501 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHIV | NA | PRASAD | NA | NA | NA | C/O DR AJAY MAHASAN DALHOUSIE | INDIA | PUNJAB | PATHANKOT | 145001 | S0000512 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHIVANAND | PUTTAPPA | SHANKRAAPPANV | NA | NA | NA | MAMATA CLINIC ASHWINI NAGAR H | INDIA | KARNATAKA | RANEBENNUR | 581110 | S0000514 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHYAM | BALLABH | NATANI | NA | NA | NA | C/O SHREE HARI STORE 63 MGD MA | INDIA | RAJASTHAN | JAIPUR | 302003 | S0000534 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| SIMA | NA | SAHA | NA | NA | NA | T 498 AIR INDIA QUARTERS KALINA S | INDIA | MAHARASHTRA | MUMBAI | 400029 | S0000541 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SITARAM | JUNU | AGREE | NA | NA | NA | C/O. B.ARUNKUMAR & CO. 9TH FLO( | INDIA | MAHARASHTRA | MUMBAI | 400004 | S0000548 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SOMABHAI | NARANDAS | PATEL | NA | NA | NA | 16-A, DEVIKRUPA SOCIETY, NEAR PA | INDIA | GUJARAT | MAHESANA | 384002 | S0000563 | Amount for unclaimed and ur | 180.00 15-SEP-2024 |
| SOURAJ | NA | PRAKASH | NA | NA | NA | C/O LITZ AGENCIES ANSARI ROAD PC | INDIA | DELHI | DELHI | 110002 | S0000573 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SRINIVAS | NA | DESAI | NA | NA | NA | 87A RADHANAGAR INDORE PIN : INC | INDIA | MADHYA PRADESH | INDORE | 452006 | S0000576 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUBARNA | NA | ROY | NA | NA | NA | 2B CHARU AVENUE KOLKATA KOLKA | INDIA | WEST BENGAL | KOLKATA | 700033 | S0000580 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUBBAYAMMA | NA | VANKA | NA | NA | NA | 356/2 RAILWAY QUARTERS RIFLE RA | INDIA | ANDHRA PRADESH | HYDERABAD | 500025 | S0000581 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUBHASH | CHANDRA | PRASAD | NA | NA | NA | PROFESSOR IN CIVIL ENGG A-12 MN | INDIA | UTTAR PRADESH | ALLAHABAD | 211004 | S0000587 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SUBHASHCHANDI | CHANDULAL | KAPADIA | NA | NA | NA | 1 SARJAN SOCIETY DUMAS ROAD BH | INDIA | GUJARAT | SURAT NANPURA | 395007 | S0000593 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SUBRAHMANYA | PRASAD | CHAVALI | NA | NA | NA | CH S PRASAD 3 4 61 NARSINGARAOF | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531001 | S0000596 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUDESH | KUMAR | GULATI | NA | NA | NA | 5/98 ADARSH NAGAR B/H OLD BUS S | INDIA | PUNJAB | TARN TARN | 143401 | S0000603 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUDHA | JAYAKAR | PAI | NA | NA | NA | 49-A, ALAGANNA GOUNDER STREET | INDIA | TAMIL NADU | COIMBATORE | 641038 | S0000606 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SUDHIRBHAI | R | JAIN | NA | NA | NA | 101 GOMTI SMRUTI JAMBLI GULLY B | INDIA | MAHARASHTRA | MUMBAI | 400092 | S0000615 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SUJATA | NA | PAUL | NA | NA | NA | 1 GOPI ROY LANE POST HATKHOLA C | INDIA | WEST BENGAL | KOLKATA | 700005 | S0000621 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUKUMAR | NA | GHOSH | NA | NA | NA | 99/1 H BIDHAN SARANI CALCUTTA P | INDIA | WEST BENGAL | KOLKATA | 700004 | S0000624 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUMA | NA | MAHESWARI | NA | NA | NA | 25-A SULLIVAN ST COIMBATORE TAI | INDIA | TAMIL NADU | COIMBATORE | 641001 | S0000626 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SUMAN | NA | SHARMA | NA | NA | NA | 45 PROFESSORS COLONY MODINAG/ | INDIA | UTTAR PRADESH | GOVINDPUR | 201204 | S0000633 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUNDARLATA | NA | NAHATA | NA | NA | NA | NAHATA PALACE CHITAR OLI CENTR/ | INDIA | MAHARASHTRA | NAGPUR | 440002 | S0000641 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUNIL | KUMAR | MODI | NA | NA | NA | C/O GANESH MEDICAL AGENCIES MI | INDIA | ORISSA | BALSORE | 756003 | S0000651 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUNITA | D | CHANDWANI | NA | NA | NA | FLAT NO 7 NANJI APARTMENT NEAR | INDIA | MAHARASHTRA | THANE | 400603 | S0000657 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUNITA | NA | LUNIA | NA | NA | NA | VARIETY GLASS EMPORIUM 360 JAW | INDIA | MADHYA PRADESH | INDORE | 452002 | S0000659 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SURAMA | NA | BANERJEE | NA | NA | NA | A-E/5, ASHOK ASHRAM, BY PASS RO | INDIA | JHARKHAND | RANCHI | 834002 | S0000664 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SURENDRA | KUMAR | SHARMA | NA | NA | NA | DENA BANK BHAGALPUR PIN : BHAG | INDIA | BIHAR | BHAGALPUR H.Q | 812001 | S0000670 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SURESH | NA | KUMAR | NA | NA | NA | AL-9 SHALIMAR BAGH DELHI PIN : DI | INDIA | DELHI | DELHI | 110052 | S0000676 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SURESH | KUMAR | C | NA | NA | NA | TRIVENI NURSING HOME VANCHIVO | INDIA | KERALA | TRIVANDRUM | 695035 | S0000677 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SURESHBHAI | B | PATEL | NA | NA | NA | 32 PRANKUNJ SOCIETY KANKARIA AI | INDIA | GUJARAT | AHMEDABAD | 380028 | S0000682 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SURESHBHAI | BALKRUSHNA | VAISHNAV | NA | NA | NA | 101 GOMTI SMRUTI JAMBLI GULLY B | INDIA | MAHARASHTRA | MUMBAI | 400092 | S0000683 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SURESHCHANDRA | NA | NAGARIYA | NA | NA | NA | C/O BHANJI NARAN MAKADIA RAJ M | INDIA | GUJARAT | DHORAJI | 360490 | S0000685 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SURESHKUMAR | NA | JAIN | NA | NA | NA | ABOVE RAJESH TAILORS DEEDWANA | INDIA | MADHYA PRADESH | GWALIOR | 474001 | S0000686 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SURJIT | NA | KAUR | NA | NA | NA | NO MIG-1367-B PHASE-X SECTOR-6/ | INDIA | CHANDIGARH | CHANDIGARH | 160059 | S0000692 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SUSHMA | RANI | MISRA | NA | NA | NA | 131 SAKET ALLUTHOCK HARDOI UP I | INDIA | UTTAR PRADESH | HARDOI | 241001 | S0000709 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SWATI | NA | SOMANI | NA | NA | NA | C/O EVEREST TEA CO 109 SIYAGANJ | INDIA | MADHYA PRADESH | INDORE | 452007 | S0000714 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SYAM | SUNDAR | BANIK | NA | NA | NA | WG CDR S S BANIK 324 JAL VAYU RE | INDIA | WEST BENGAL | KOLKATA | 700008 | S0000716 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| S | NA | HANSABAI | NA | NA | NA | 73/I NEW RLY QTRS YESHWANTPUR | INDIA | KARNATAKA | BANGALORE | 560022 | S0000727 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| S | NA | KRISHNAN | NA | NA | NA | C/O MR P D MOORTHY M-106/4 VII | INDIA | TAMIL NADU | CHENNAI | 600090 | S0000736 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| S | N | SREENIVASRAO | NA | NA | NA | 140, 6TH MAIN, AVALAHALLI - BDA L | INDIA | KARNATAKA | BANGALORE | 560085 | S0000745 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| S | RANGA | MANI | NA | NA | NA | 24/7 IV TH ST ABHIAMA PURAM MA | INDIA | TAMIL NADU | CHENNAI | 600018 | S0000756 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| S | NA | SHASHIKUMAR | NA | NA | NA | 743 9TH CROSS 5TH MAIN M C LAYC | INDIA | KARNATAKA | BANGALORE | 560040 | S0000758 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| S | NA | SOMASHEKAR | NA | NA | NA | 743 9TH CROSS 5TH MAIN M C LAYC | INDIA | KARNATAKA | BANGALORE | 560040 | S0000759 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| SABBIRHUSAIN | | | NA | NA | NA | C/O ROUNAK PAINT WORKS D/120 II | INDIA | MADHYA PRADESH | INDORE | 452003 | S0000769 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SADANAND | HARISCHANDRA | HONAWAR | NA | NA | NA | 12/11 BOAT CLUB ROAD PUNE PIN : | INDIA | MAHARASHTRA | PUNE | 411001 | S0000775 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| SAFARALI | SALEMAN | NOORANI | NA | NA | NA | BEHIND DARBARI KOTHAR C MARCH | INDIA | GUJARAT | BHAVNAGAR | 364001 | S0000779 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SAILENDRA | KUMAR | JAIN | NA | NA | NA | PODDAR TYRE SERVICE F A ROAD MA | INDIA | ASSAM | GUWAHATI | 781009 | S0000782 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SAJIV | NA | ANAND | NA | NA | NA | C/O NDCIL 951/A A M MARATHE MA | INDIA | MAHARASHTRA | MUMBAI | 400025 | S0000786 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SAMARENDRA | NAWTH | GHOSEROY | NA | NA | NA | 33 B SRI MOHAN LANE CALCUTTA PI | INDIA | WEST BENGAL | KOLKATA | 700026 | S0000796 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SANDEEP | NA | KEDIA | NA | NA | NA | C/O RINKU STEEL TRADERS NO 37/1 | INDIA | KARNATAKA | BANGALORE | 560002 | S0000811 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SANDEEP | PRALHAD | KHEDKAR | NA | NA | NA | 5-A AZAD APTS AZAD LANE IRLA BRII | INDIA | MAHARASHTRA | MUMBAI | 400058 | S0000812 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SANGEETA | NA | RAO | NA | NA | NA | 9/10 KANCHAN GANGA 4TH FLOOR I | INDIA | MAHARASHTRA | MUMBAI | 400058 | S0000822 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SANJAY | KUMAR | GUPTA | NA | NA | NA | 12/3/17SKY VIEW BHAWANI NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400059 | S0000841 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SANJAY | SHASHIKANT | RAISONI | NA | NA | NA | 614 NANA PETH PUNE PIN : PUNE | INDIA | MAHARASHTRA | PUNE | 411002 | S0000851 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| SANJAY | V | SURVEY | NA | NA | NA | 34, AJIT NAGAR SOCIETY, NEAR URM | INDIA | GUJARAT | VADODARA | 390020 | S0000855 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SANTOSH | DEVI | GOYAL | NA | NA | NA | SINGAL TRADERS 8932/1 MULTANI I | INDIA | DELHI | DELHI | 110055 | S0000876 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SANTOSH | NA | GUPTA | NA | NA | NA | AT:GODAVARISH NASAR, 3RD LANE, | INDIA | ORISSA | BEHRAMPUR | 760001 | S0000878 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SANTOSH | NA | JAIN | NA | NA | NA | MIG/27 DARPAN COLONY THATIPUR | INDIA | MADHYA PRADESH | GWALIOR | 474011 | S0000879 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SANTOSH | NA | KUMAR | NA | NA | NA | J 28/145 CHHAMOHANI JAITPURA V. | INDIA | UTTAR PRADESH | VARANASI | 221001 | S0000882 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SAPAN | KUMAR | CHAKRAVARTY | NA | NA | NA | 95/12 I CIVIL LINES JHANSI PIN : JHAI | INDIA | UTTAR PRADESH | JHANSI | 284001 | S0000892 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| SARALA | NARAYAN | RUMDE | NA | NA | NA | 303 SURABHI APARTMENTS GREEN I | INDIA | MAHARASHTRA | THANE | 400604 | S0000898 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| SARITA | DEVI | AGARWALLA | NA | NA | NA | ANAND BAZAR P O DIST DHENKANAI | INDIA | ORISSA | DHENKANAL | 759001 | S0000909 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SARITA | NA | MATHUR | NA | NA | NA | A3 PARAM PLAZA NEAR RUIA PARK J | INDIA | MAHARASHTRA | MUMBAI | 400049 | S0000911 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SARITA | S | SHAH | NA | NA | NA | C-55, NARSINHDHAM SOCIETY, BEHI | INDIA | GUJARAT | VADODARA | 390021 | S0000914 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SAROJ | B | VYAS | NA | NA | NA | C/O 46 RIDGE ROAD REKHA NO 2 4T | INDIA | MAHARASHTRA | MUMBAI | 400006 | S0000926 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SAROJ | KUMAR | JAIN | NA | NA | NA | USHA MOTORS 24 MAHABIR BHAWA | INDIA | ASSAM | GUWAHATI | 781001 | S0000941 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SAROJ | KUMARI | AGARWAL | NA | NA | NA | C/O SHREE VISHNU & CO TAKSAL GA | INDIA | UTTAR PRADESH | AGRA | 282003 | S0000942 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SAROJ | NA | RANI | NA | NA | NA | CIRCULAR ROAD PO BARGAON DT GI | INDIA | UTTAR PRADESH | GONDA | 271002 | S0000946 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SAROJ | NA | SHARMA | NA | NA | NA | 1 NEW PALASIA INDORE PIN : INDOR | INDIA | MADHYA PRADESH | INDORE | 452001 | S0000947 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SAROJA | R | KULKARNI | NA | NA | NA | 2230 IX MAIN 23RD CROSS IIND STA | INDIA | KARNATAKA | BANGALORE | 560070 | S0000953 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SAROJBEN | MAHENDRABHAI | PATEL | NA | NA | NA | 11 PRATIXA COLONY NEAR JALARAM | INDIA | GUJARAT | VADODARA | 390018 | S0000956 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SARTAJU | NA | BEDI | NA | NA | NA | MEHLI GATE BEDI STREET PHAGWAI | INDIA | PUNJAB | PHAGWARA | 144401 | S0000962 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SARVESH | NA | BERRY | NA | NA | NA | C/O P SAINATH FLAT NO 102 SAIKRU | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | S0000964 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SATISH | DHANJI | VORA | NA | NA | NA | C/4/S-13, M.G.HOUSING COMPLEX, | INDIA | MAHARASHTRA | RAIGAD | 400703 | S0000971 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SATISH | NA | DIGRASKAR | NA | NA | NA | 276/7 VISHNU NAGAR HAMALWADI | INDIA | MAHARASHTRA | PARBHANI | 431401 | S0000972 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SATISH | NA | KUMAR | NA | NA | NA | C/O MANGLA AGENCIES ROHTAK RC | INDIA | HARYANA | SONEPAT | 131001 | S0000974 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SATISH | NA | MOHAN | NA | NA | NA | 8 MODEL TOWN G T ROAD GHAZIAB | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | S0000978 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SATYA | DEO | THAKUR | NA | NA | NA | C/O MRS MANJU THAKUR NIHARIKA | INDIA | BIHAR | PATNA | 800014 | S0000987 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SATYA | PAUL | VOHRA | NA | NA | NA | 715 SECTOR 7 PANCHKULA DIST AM | INDIA | HARYANA | PINJORE | 134109 | S0000989 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SATYANARAYANA | NA | SHENOY | NA | NA | NA | FLAT NO.3, PRADEEP APARTMENTS, | INDIA | GOA | MARGAON | 403602 | S0000997 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SATYAPAL | NA | CHOPRA | NA | NA | NA | C 26 PREET VIHAR DELHI DELHI | INDIA | DELHI | DELHI | 110006 | S0000998 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SAURABH | NA | SIROHI | NA | NA | NA | 805 LAPLAS MULTI STOREY BUIDLIN | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | S0001004 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SAVITA | NA | JAIN | NA | NA | NA | PAPER AGENTS 49/27 SINHA MARKE | INDIA | UTTAR PRADESH | KANPUR | 208001 | S0001006 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| SAVITA | RAKHMAJI | KANGLE | NA | NA | NA | 414, DHIRAJ UPHAR, `E' WING, 4TH F | INDIA | MAHARASHTRA | MUMBAI | 400097 | S0001009 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SAVITRI | NA | LALA | NA | NA | NA | C 226 VAISHALI NAGAR JAIPUR RAJ J | INDIA | RAJASTHAN | JAIPUR | 302012 | S0001019 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SAYEEDA | NA | AJANI | NA | NA | NA | ACUBE ENTERPRISE 322 TOPI IND ES | INDIA | MAHARASHTRA | MUMBAI | 400011 | S0001023 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SEBASTIAN | DAVIS | TAOTTAN | NA | NA | NA | CATHOLIC SYRIAN BANK 603 MOUN | INDIA | TAMIL NADU | CHENNAI | 600006 | S0001025 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SEEMA | BANSILAL | LAHOTI | NA | NA | NA | 612 RAWIWAR PETH POONA CITY PII | INDIA | MAHARASHTRA | PUNE | 411002 | S0001027 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SEENA | SUSAN | KURUVILLA | NA | NA | NA | C/O JUSTICE M U ISAAC 35/188 PAL/ | INDIA | KERALA | COCHIN | 682025 | S0001035 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHAIL | KUMARI | JAISWAL | NA | NA | NA | C/O BASUDEO PRASAD JAISWAL HAJ | INDIA | BIHAR | PATNA | 800008 | S0001052 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHAILESH | ARJAN | SANGHANI | NA | NA | NA | MADHAV BAUG OPP MULJI JETHA IN | INDIA | GUJARAT | JAMNAGAR | 361005 | S0001060 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHAILESH | B | VYAS | NA | NA | NA | C/O 46 RIDGE ROAD REKHA NO 2 4T | INDIA | MAHARASHTRA | MUMBAI | 400006 | S0001061 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SHAILESH | CHAMPAKLAL | PARIKH | NA | NA | NA | BALARAM 7 GOKULDHAM APPT OPP | INDIA | GUJARAT | MAHESANA | 384002 | S0001062 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SHAILESH | NA | VORA | NA | NA | NA | C/O RAJESH N SANGHVI 12 EKNATH | INDIA | MAHARASHTRA | MUMBAI | 400086 | S0001067 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SHAKUNLATA | NA | AGARWAL | NA | NA | NA | G 75 SECTOR 39 NOIDA GAUTAM BI | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201301 | S0001073 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHAKUNTALA | NA | BADLANI | NA | NA | NA | 8 JAMUNA COLONY LALBAUG ROAD | INDIA | MADHYA PRADESH | INDORE | 452004 | S0001074 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHALINI | NA | SAWANT | NA | NA | NA | B-I-408 VIMAN DARSHAN S N ROAD | INDIA | MAHARASHTRA | MUMBAI | 400069 | S0001092 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SHAM | GOVIND | NAIK | NA | NA | NA | 11 SABAJI SOC 10 RAMBAUG DAWO | INDIA | MAHARASHTRA | MUMBAI | 400058 | S0001096 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHAM | RAMPAL | MUNDADA | NA | NA | NA | 612 RAWIWAR PETH POONA CITY PII | INDIA | MAHARASHTRA | PUNE | 411002 | S0001097 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHAMBHU | NATH | BHARGAVI | NA | NA | NA | C/O SH R C BHARGAVA B-29 KRISHN | INDIA | RAJASTHAN | JAIPUR | 302015 | S0001101 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SANJIV | MOHAN | JHANGIANI | NA | NA | NA | 9 TULSIANI CHAMBERS GR FLR NARII | INDIA | MAHARASHTRA | MUMBAI | 400021 | S0001105 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SHANKARLAL | RATANLAL | ATTAL | NA | NA | NA | ADARASHA COLONY BEHIND CHURC | INDIA | MAHARASHTRA | AKOLA | 444004 | S0001110 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHANTA | GANPATRAO | NAYAK | NA | NA | NA | B 5/9 DEEPLAKSHMI SOCTY HATISKA | INDIA | MAHARASHTRA | MUMBAI | 400025 | S0001114 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| SHANTABEN | GUNVANTLAL | GANDHI | NA | NA | NA | 9/93 AHOORA MAHAL MARINE DRIV | INDIA | MAHARASHTRA | MUMBAI | 400002 | S0001123 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHANTI | DEVI | KOTHARI | NA | NA | NA | 116 RIPON STREET CALCUTTA PIN : K | INDIA | WEST BENGAL | KOLKATA | 700016 | S0001132 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHANTILAL | K | BHARODIA | NA | NA | NA | C L F BUNG NO 2 OUT HOUSE OPP D | INDIA | GUJARAT | RAJKOT | 360001 | S0001144 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHANTILAL | KAROOLACH | JAIN | NA | NA | NA | 11 PADAMJI ROAD OPP VIJAYCHAMI | INDIA | MAHARASHTRA | MUMBAI | 400004 | S0001145 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SHARAD | JETHANAND | KESARIA | NA | NA | NA | 183/3 ISWAR BHUVAN CO H S LTD N | INDIA | MAHARASHTRA | MUMBAI | 400022 | S0001149 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHARADKUMAR | NA | PARIKH | NA | NA | NA | AMBICA METAL IND PVT LTD SANTRA | INDIA | GUJARAT | NADIAD | 387001 | S0001151 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHARMILA | NA | SINGH | NA | NA | NA | 10/77 INDIRA NAGAR LUCKNOW UP | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | S0001162 | Amount for unclaimed and ur | 400.00 15-SEP-2024 |
| SHARMISHTHA | NA | SHAH | NA | NA | NA | RUBY TERRACE ROOM NO 12 M V RC | INDIA | MAHARASHTRA | MUMBAI | 400069 | S0001163 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHASHI | NA | ARORA | NA | NA | NA | 30/15 SHAKTI NAGAR DELHI PIN : DE | INDIA | DELHI | DELHI | 110007 | S0001171 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHASHI | NA | RAO | NA | NA | NA | C/O MR CBK RAO D-1/1 RITES FLATS | INDIA | DELHI | DELHI | 110052 | S0001179 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHASHIKANT | NA | BHOGLE | NA | NA | NA | NAMRATA 302/274 SHER E PUNJAB | INDIA | MAHARASHTRA | MUMBAI | 400093 | S0001187 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHEELA | NA | SRIVASTAVA | NA | NA | NA | A-517, INDIRA NAGAR, LUCKNOW. | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | S0001204 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHEETAL | D | JOSHI | NA | NA | NA | 5/43 MANBAI KESHAVJI WADI VILLA | INDIA | MAHARASHTRA | MUMBAI | 400078 | S0001205 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHEO | MOHAN | DALMIA | NA | NA | NA | 59/132 A PURANI DAL MANDI BIRHA | INDIA | UTTAR PRADESH | KANPUR | 208001 | S0001216 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SHERLY | NA | THOMAS | NA | NA | NA | OLIVE CAPITAL & SERVICES PVT LTD | INDIA | KERALA | COCHIN | 682035 | S0001219 | Amount for unclaimed and ur | 60.00 15-SEP-2024 |
| SHETYE | NA | USHA | NA | NA | NA | B-3 CHRISTINA GOREGAON W BOME | INDIA | MAHARASHTRA | MUMBAI | 400002 | S0001222 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| SHILA | J | MODI | NA | NA | NA | 674 LAKHA PATELS POLE SHETHS PO | INDIA | GUJARAT | AHMEDABAD | 380001 | S0001223 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SHILPA | NA | KARANDIKAR | NA | NA | NA | 4, MADHURIMA APARTMENTS, 134/ | INDIA | MAHARASHTRA | PUNE | 411007 | S0001225 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHILPA | KAUSHIK | PARIKH | NA | NA | NA | 18 CHANDRODAYA SOCIETY OUTSID | INDIA | GUJARAT | VADODARA | 390019 | S0001226 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHIV | KUMAR | BEDI | NA | NA | NA | MEHLI GATE BEDI STREET PHAGWAF | INDIA | PUNJAB | PHAGWARA | 144401 | S0001240 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHIVA | KUMAR | JAIN | NA | NA | NA | 37/7 B KHELAT BABU LANE CALCUTT | INDIA | WEST BENGAL | KOLKATA | 700037 | S0001244 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHIVA | NANDAN | PRASAD | NA | NA | NA | 24 F MORABADI ROAD RANCHI PIN : | INDIA | JHARKHAND | RANCHI | 834008 | S0001245 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHOBHA | NA | CHITTAL | NA | NA | NA | NO 358 15A CROSS WEST OF CHORD | INDIA | KARNATAKA | BANGALORE | 560086 | S0001253 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SHOBHARANI | NA | RAPERTHI | NA | NA | NA | H NO 4 8 304 GOWLIGUDA HYDERAE | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | S0001261 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHREEDHAR | PANDURANG | INAMDAR | NA | NA | NA | SCHOOL OF MATHS T I F R HOMI BH | INDIA | MAHARASHTRA | MUMBAI | 400005 | S0001265 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHRIBHAGWON | NA | MISRA | NA | NA | NA | PLOT NO 53 SWARAJ NAGAR C BLOC | INDIA | UTTAR PRADESH | KANPUR | 208020 | S0001269 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHRUTI | NA | SWETAMBARI | NA | NA | NA | DURGA SMRITI KADAM KUAN NEW J | INDIA | BIHAR | PATNA | 800003 | S0001276 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHUNITA | BHUPENDRA | PATEL | NA | NA | NA | JOGIDAS NI POLE ROUPURA PATEL N | INDIA | GUJARAT | VADODARA | 390001 | S0001282 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| SHYAMSUNDER | S | RATHI | NA | NA | NA | 102, MANORAMA CHS, PLOT NO.63, | INDIA | MAHARASHTRA | PANVEL | 410210 | S0001297 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| SIDHARTH | NA | KHEMKA | NA | NA | NA | SILK FAB EXPORT 14 ALBERT STREET | INDIA | KARNATAKA | BANGALORE | 560025 | S0001301 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SMITA | ANUP | GOVILA | NA | NA | NA | 502/C STEEL CHAMBERS 58/B DEVJI | INDIA | MAHARASHTRA | MUMBAI | 400009 | S0001320 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SMITA | ARVIND | NAMJOSHI | NA | NA | NA | 201 HERAMBH APARTMENTS SURVE | INDIA | MAHARASHTRA | PUNE | 411038 | S0001321 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SOM | DEV | SARDANA | NA | NA | NA | E-7 NARAINA NEW DELHI PIN : NEW | INDIA | DELHI | DELHI | 110028 | S0001340 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SOMA | NA | BANERJEE | NA | NA | NA | J 250 PAHARPUR ROAD CALCUTTA K | INDIA | WEST BENGAL | KOLKATA | 700024 | S0001344 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SONATAN | NA | DAS | NA | NA | NA | 25/2/1 RAM KRISHNA MANDIR PATH | INDIA | WEST BENGAL | HOWRAH | 711101 | S0001353 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SRIDHAR | NA | TALUPURU | NA | NA | NA | C/O K R JOSHI 3 5 18 RAMKOTE HYD | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | S0001365 | Amount for unclaimed and ur | 210.00 15-SEP-2024 |
| SRIDHARAN | NA | L | NA | NA | NA | 81 U G BUILDING UPPER BAZAR OOT | INDIA | TAMIL NADU | UDAGAMANDALAM | 643001 | S0001366 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SRIKANT | NA | SINGAL | NA | NA | NA | 6A/3 DIPICA COOP SOCIETY DAFNAL | INDIA | GUJARAT | AHMEDABAD | 380004 | S0001367 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUBBA | RAO | MAJETI | NA | NA | NA | CARE SRIRAMA MURTHY MAJETI VY | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530026 | S0001378 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUBBAIAH | NA | MENTA | NA | NA | NA | 24/1625 DARGAMITTA NELLORE PIN | INDIA | ANDHRA PRADESH | NELLORE | 524003 | S0001379 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUBHASH | CHAND | MAHIPAL | NA | NA | NA | KUMAR TRADERS JORETHANG S SIKK | INDIA | SIKKIM | GANGTOK | 737121 | S0001388 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUBHASH | NA | CHANDER | NA | NA | NA | SUBHASH JEWELLERS 2640 BANK ST | INDIA | DELHI | DELHI | 110005 | S0001390 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SUBHASH | CHANDER | SYAL | NA | NA | NA | SH HARI BILAS SYAL MOHALLA SOOI | INDIA | PUNJAB | MOGA | 142047 | S0001392 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SUBHASH | KUMAR | SAHA | NA | NA | NA | FLAT NO.A12-5 NBCC VIBGYOR TOW | INDIA | WEST BENGAL | KOLKATTA | 700156 | S0001400 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUBHASH | MAHASUKHLAL | KAPADIA | NA | NA | NA | 406 GORADIA HOUSE 100/104 KAZI | INDIA | MAHARASHTRA | MUMBAI | 400003 | S0001401 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SUBRAMANIAN | NA | SUBRAMANIAN | NA | NA | NA | 2A EASWARAN CHETTIAR LAYOUT PI | INDIA | TAMIL NADU | COIMBATORE | 641045 | S0001406 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SUDERSHAN | NA | JAIN | NA | NA | NA | HOUSE NO 135 SECTOR 20-A CHANI | INDIA | CHANDIGARH | CHANDIGARH | 160020 | S0001417 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SUDESH | NA | ANAND | NA | NA | NA | SUBHASH JEWELLERS 2640 BANK ST | INDIA | DELHI | DELHI | 110005 | S0001418 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SUDESH | NA | BATRA | NA | NA | NA | H NO 15-C KALYAN NAGAR SONEPA | INDIA | HARYANA | SONEPAT | 131001 | S0001419 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SUDHA | NA | SHARMA | NA | NA | NA | D-28 I H E GOVT QTRS BADAYABATI | INDIA | WEST BENGAL | HOOGHLY | 712222 | S0001439 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUJATHA | NARAYANAN | NAIR | NA | NA | NA | PLOT NO 15 FLAT NO 5 KANJUR COO | INDIA | MAHARASHTRA | MUMBAI | 400078 | S0001464 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUKUMARI | NA | B | NA | NA | NA | 51 AMMANKOIL ST MADRAS PIN : CH | INDIA | TAMIL NADU | CHENNAI | 600001 | S0001476 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SULOCHANA | NA | RICHARD | NA | NA | NA | C 10/C D D A FLATS MUNIRKA NEW I | INDIA | DELHI | DELHI | 110067 | S0001486 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUNANDA | VINOD | BALDOTA | NA | NA | NA | 1180 RAVIWAR PETH PUNE PIN : PUI | INDIA | MAHARASHTRA | PUNE | 411002 | S0001511 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUNDER | NA | LAL | NA | NA | NA | G-48 GREEN PARK NEW DELHI PIN : I | INDIA | DELHI | DELHI | 110016 | S0001514 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SUNDER | NA | NILAKANTAN | NA | NA | NA | 13/92,SIND SAGAR,ANDHRA HIGH SC | INDIA | MAHARASHTRA | MUMBAI | 400031 | S0001515 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| SUNIL | NA | BAJAJ | NA | NA | NA | 604 B SURYA APTS 53 WARDEN ROA | INDIA | MAHARASHTRA | MUMBAI | 400026 | S0001524 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUNIL | DEEPAK | BIJLANI | NA | NA | NA | C/33 NEW DEVRUP RELIEF ROAD DA | INDIA | MAHARASHTRA | MUMBAI | 400054 | S0001526 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SUNIL | GUNVANTLAL | GANDHI | NA | NA | NA | 9/93 AHOORA MAHAL MARINE DRIV | INDIA | MAHARASHTRA | MUMBAI | 400002 | S0001529 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUNIL | HARISCHANDRA | MARVI | NA | NA | NA | 168 PRAGATI BUIL BLOCK NO 21 MA | INDIA | MAHARASHTRA | MUMBAI | 400010 | S0001531 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUNIL | KRISHNA | PAUL | NA | NA | NA | 1 GOPI ROY LANE POST HATKHOLA C | INDIA | WEST BENGAL | KOLKATA | 700005 | S0001533 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUNILMAY | NA | SAHA | NA | NA | NA | H 1483 CHITTARANJAN PARK NEW D | INDIA | DELHI | DELHI | 110019 | S0001545 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUNITA | NA | BADANI | NA | NA | NA | C-3/1859 RANJIT NAGAR JAMNAGAF | INDIA | GUJARAT | JAMNAGAR | 361005 | S0001551 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUNNY | NA | JACOB | NA | NA | NA | 43/2444-K, HERITAGE APARTMENTS | INDIA | KERALA | COCHIN | 682018 | S0001567 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SURAJ | PRAKASH | AGARWALA | NA | NA | NA | 402 NIRMAN PALACE A WING RAJM | INDIA | MAHARASHTRA | MUMBAI | 400093 | S0001572 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SURAPANENI | RAMA | RAO | NA | NA | NA | C/O. P RAMA MOHAN RAO FLAT NO | INDIA | ANDHRA PRADESH | VIJAYWADA | 520001 | S0001574 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SURENDER | NA | KUMAR | NA | NA | NA | C/O RAM FINANCE & INVESTMENT A | INDIA | DELHI | DELHI | 110092 | S0001581 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SURENDRA | GAYA | PRASADSINGH | NA | NA | NA | H 2/4 BEST STAFF QTRS GHATKOPAF | INDIA | MAHARASHTRA | MUMBAI | 400075 | S0001585 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SURENDRA | NATH | VERMA | NA | NA | NA | C/O J K VARMA WEST BORING CANA | INDIA | BIHAR | PATNA | 800001 | S0001592 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SURESH | NA | KAKAR | NA | NA | NA | 43 ROSE AVENUE AMRITSAR PIN : AI | INDIA | PUNJAB | AMRITSAR | 143001 | S0001599 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SURESH | NA | KUMAR | NA | NA | NA | SUBHASH JEWELLERS 2640 BANK ST | INDIA | DELHI | DELHI | 110005 | S0001601 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SURINDER | JIT | ISNGH | NA | NA | NA | 104 [W] 88 SILVER OAKE COMPLEX I | INDIA | HARYANA | GURGAON | 122002 | S0001609 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SURINDER | NATH | KHOSLA | NA | NA | NA | A/9 MAHARANA PRATAP ENCLAVE S | INDIA | DELHI | DELHI | 110034 | S0001611 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SUSANTA | NA | DAS | NA | NA | NA | 7C/2, ANUPAMA HOUSING COMPLE | INDIA | WEST BENGAL | KOLKATA | 700052 | S0001617 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SUSEELA | DEVI | KUNISETTY | NA | NA | NA | STATE BANK OF HYDERABAD GAJUW | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530026 | S0001618 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUSHAMA | S | CHIPLUNKAR | NA | NA | NA | P C BANERJEE QTRS KHOT ROAD RM | INDIA | MAHARASHTRA | MUMBAI | 400078 | S0001621 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUSHANT | MOHAN | BHASKER | NA | NA | NA | 39 KALI BARI APARTMENTS UDYAN M | INDIA | DELHI | DELHI | 110001 | S0001622 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SUSHIL | KUMAR | SRIVASTAVA | NA | NA | NA | C/O HIND SERVICE CENTRE KM 10 KA | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | S0001636 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUSHIL | NA | KUMARI | NA | NA | NA | CA 108/1 TAGORE GARDEN NEW DE | INDIA | DELHI | DELHI | 110027 | S0001637 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUSHILA | NA | DUBEY | NA | NA | NA | CARE ATUL DUBEY SENIOR MANAGE | INDIA | UTTAR PRADESH | KANPUR | 208016 | S0001641 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SUSHILA | NA | KARURI | NA | NA | NA | 25/2/1 RAM KRISHNA MANDIR PATH | INDIA | WEST BENGAL | HOWRAH | 711101 | S0001646 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUSHILADEVI | NA | BANSHILAL | NA | NA | NA | 8/OLD RITA PARK SOCIETY NEAR SUJ | INDIA | GUJARAT | AHMEDABAD | 380004 | S0001658 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SWAPNA | NA | DAS | NA | NA | NA | 25/2/1 RAM KRISHNA MANDIR PATH | INDIA | WEST BENGAL | HOWRAH | 711101 | S0001673 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SWAPNASRI | NA | MAHUNTA | NA | NA | NA | R-1/77 NEW RAJ NAGAR GHAZIABAI | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | S0001674 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| SWETA | SURENDRA | GANDHI | NA | NA | NA | 9/93 AHOORA MAHAL MARINE DRIV | INDIA | MAHARASHTRA | MUMBAI | 400002 | S0001687 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SYAMALADEVI | NA | KARUMANCHI | NA | NA | NA | FLAT NO 32 SIVALEELA APARTMENT | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | S0001688 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SYED | ABDUL | MALIK | NA | NA | NA | C/O S Z S JAFERI G 5 SAPNA APPT II M | INDIA | BIHAR | PATNA | 800004 | S0001689 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SAVIO | NA | ALMEIDA | NA | NA | NA | A-16, "HAZELINE" 61, GAOTHAN LAN | INDIA | MAHARASHTRA | MUMBAI | 400058 | S0001706 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHYAM | NA | ARORA | NA | NA | NA | C-10/75, M.I.G.COLONY, BANDRA (E | INDIA | MAHARASHTRA | MUMBAI | 400051 | S0001707 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SUBHASH | BANSILAL | KARNAWAT | NA | NA | NA | WINSOME PLASTIC INDUSTRIES PLO | INDIA | MAHARASHTRA | NASIK | 422007 | S0001710 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SHREEDHAR | PANDURANG | INAMDAR | NA | NA | NA | SCHOOL OF MATHS TIFR BOMBAY M | INDIA | MAHARASHTRA | MUMBAI | 400005 | S0001713 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUSHIL | NA | DAMANI | NA | NA | NA | 12 SHYAM KUNJ 26 J B NAGAR ANDH | INDIA | MAHARASHTRA | MUMBAI | 400059 | S0001721 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SEEMA | NIRANJAN | SHAH | NA | NA | NA | A/17 RATHOD NIKETAN, 2ND FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0001740 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SURJEET | SINGH | REKHI | NA | NA | NA | PLOT 41 DEVI CO OP HSG STY LTD G | INDIA | MAHARASHTRA | MUMBAI | 400049 | S0001761 | Amount for unclaimed and ur | 640.00 15-SEP-2024 |
| SURYA | J | PATEL | NA | NA | NA | E-6, HIRAKUNJ FLAT, NEAR WATER T | INDIA | GUJARAT | AHMEDABAD | 380061 | S0001762 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHAMDAS | NA | WADHUMAL | NA | NA | NA | MTH A ROAD, SITA NIWAS PLAT NO. | INDIA | MAHARASHTRA | MUMBAI | 400052 | S0001767 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHASHIKANT | NA | RAMCHANDRASH | NA | NA | NA | D/238/3RD FIOOR RESCRVE BANK ST | INDIA | MAHARASHTRA | MUMBAI | 400008 | S0001772 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| SHEKHAR | NA | SHETTY | NA | NA | NA | A/S SHAKTI TENAMTS ASSOLIATION | INDIA | MAHARASHTRA | MUMBAI | 400055 | S0001773 | Amount for unclaimed and ur | 80.00 | 15-SEP-2024 |
| SUBASH | CHANDRA | GUPTA | NA | NA | NA | 11 SAMBHU CHATTERJEE STREET CA | INDIA | WEST BENGAL | KOLKATA | 700007 | S0001779 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| SUMAN | GANESHPRASADJI | JAKHETIYA | NA | NA | NA | 84 AHILYAPURA INDORE M P PIN : IN | INDIA | MADHYA PRADESH | INDORE | 452002 | S0001785 | Amount for unclaimed and ur | 320.00 | 15-SEP-2024 |
| SUNIL | A | VYAS | NA | NA | NA | 47 RADHANPUR SOCIETY BHAIRAVN | INDIA | GUJARAT | AHMEDABAD | 380028 | S0001787 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| SHAVNAK | NA | NANAVATI | NA | NA | NA | 4 A HIRAMANEK APT NEAR NAGARD | INDIA | GUJARAT | SURAT NANPURA | 395003 | S0001798 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| SHRADDHA | N | PATEL | NA | NA | NA | AT & PO.NANI BHAGOL, ITOLA, DIST. | INDIA | GUJARAT | KARJAN | 391240 | S0001799 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| SMITABEN | SUNILBHAI | SHAH | NA | NA | NA | GANDHI POLE HEAR POST OFFICE KA | INDIA | GUJARAT | KARAMSAD | 388325 | S0001800 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| SUNILBHAI | MAHILAL | SHAH | NA | NA | NA | GAHDHI POLE HEAR POST OFFICE KA | INDIA | GUJARAT | KARAMSAD | 388325 | S0001804 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| SATYA | NARAIN | SINGH | NA | NA | NA | A-1, 175 GAYATRI HOUSING SOC SAI | INDIA | GUJARAT | NARODA | 382345 | S0001806 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| SANJEEU | KUMAR | JALAN | NA | NA | NA | LANE NO.11, PLOT NO.119B, RAVINC | INDIA | UTTAR PRADESH | VARANASI | 221005 | S0001815 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| SARJAK | L | LAKHHANI | NA | NA | NA | Near Court At Kutiyand Dist Junagad | INDIA | GUJARAT | PORBANDAR | 360550 | S0001816 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| SANJEEV | NA | KHURANA | NA | NA | NA | IIA-151 NEHRU NAGAR GHAZIABAD I | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | S0001825 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| S | NA | NAGARATNAM | NA | NA | NA | C-96 Bell Nagar Trichi - 15 TIRUCHIR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620015 | S0001826 | Amount for unclaimed and ur | 1600.00 | 15-SEP-2024 |
| S | HARDAYAL | SINGH | NA | NA | NA | CABIN NO 245 2ND FLOOR U P STOC | INDIA | UTTAR PRADESH | KANPUR | 208001 | S0001829 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| S | NA | HARIHARAN | NA | NA | NA | 21, NAVAVOOR PIRIVU VELLINGIRI N | INDIA | TAMIL NADU | COIMBATORE | 641046 | S0001830 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| SURENDRA | KUMAR | SRIVASTAVA | NA | NA | NA | G-10/10 JAN-KALYAN BANGUR NAG/ | INDIA | MAHARASHTRA | MUMBAI | 400090 | S0001849 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| SURESH | JAYANTILAL | MEHTA | NA | NA | NA | 2ND FLOOR, VISHNU-VILLA-B NARIM | INDIA | MAHARASHTRA | MUMBAI | 400057 | S0001852 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| SHENLATA | KASHINATH | SAMANT | NA | NA | NA | 4, NAVYUG NAGAR FORJET HILL ROA | INDIA | MAHARASHTRA | MUMBAI | 400036 | S0001854 | Amount for unclaimed and ur | 800.00 | 15-SEP-2024 |
| SHALAN | LANDAVE | ANNASAHED | NA | NA | NA | 'BHAVIRATHI' NADI VESH MALI UALL | INDIA | MAHARASHTRA | SANGLI | 416410 | S0001859 | Amount for unclaimed and ur | 360.00 | 15-SEP-2024 |
| SHAMMA | NA | GARG | NA | NA | NA | SHAMMA GARG C/O N K GARG HOU | INDIA | HARYANA | FARIDABAD | 121006 | S0001860 | Amount for unclaimed and ur | 480.00 | 15-SEP-2024 |
| SHANTIDEVI | NA | TAPRIA | NA | NA | NA | SHREE KARNI TEXTILES MILLS 31 ANA | INDIA | MAHARASHTRA | MUMBAI | 400002 | S0001864 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| SHARAD | NA | GUPTA | NA | NA | NA | SHARAD SITARAM GUPTA 26 B JADA | INDIA | GUJARAT | AHMEDABAD | 380008 | S0001865 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| SHIVANAND | SHANKAR | MANKEKAR | NA | NA | NA | A-6, SHANTI CO-OP. HSG. SOCIETY, M | INDIA | MAHARASHTRA | MUMBAI | 400016 | S0001871 | Amount for unclaimed and ur | 2880.00 | 15-SEP-2024 |
| SHOBHANA | PARSHOTTAM | VACHHANI | NA | NA | NA | VIMAL UNION PARK 4 JALARAM UNI | INDIA | GUJARAT | RAJKOT | 360005 | S0001872 | Amount for unclaimed and ur | 320.00 | 15-SEP-2024 |
| SHYAM | SUNDER | ARORA | NA | NA | NA | JIWAJI GANG NAG DEV KI GALI LASH | INDIA | MADHYA PRADESH | GWALIOR | 474001 | S0001874 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| SAT | NA | NARAIN | NA | NA | NA | E4/8A MODEL TOWN DELHI PIN : NC | INDIA | DELHI | DELHI | 110009 | S0001884 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| S | B | GOUTAM | NA | NA | NA | C/O S B VELENDRA NO 352 2ND FLO | INDIA | KARNATAKA | BANGALORE | 560038 | S0001885 | Amount for unclaimed and ur | 320.00 | 15-SEP-2024 |
| S | NA | RADHAKRISHNAN | NA | NA | NA | C/O APAR SINGHAL B-56 SAMRAT PA | INDIA | UTTAR PRADESH | MEERUT | 250001 | S0001888 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| SAMPADA | V | BORWANKAR | NA | NA | NA | 2 SHREE DHANASHREE 33 TULSHI BA | INDIA | MAHARASHTRA | PUNE | 411009 | S0001896 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| SARAMMA | NA | MANI | NA | NA | NA | PUTHENPURACKAL KADUNGAMANG | INDIA | KERALA | TRIPUNITHURA | 682305 | S0001907 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| SASHI | NA | MANISHI | NA | NA | NA | S R INVESTMENT SHARE DEALERS & | INDIA | PUNJAB | GIDDERBAHA | 152116 | S0001914 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| SATYANARAYAN | NA | BANG | NA | NA | NA | C/O PANNALAL HIRALAL BHANGADI | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | S0001915 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| SATYANARAYAN | NA | MODANI | NA | NA | NA | C/O B D SHARDA 15-7-320 BEGUM B | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | S0001916 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| SEETHAMMA | | | NA | NA | NA | 474 8TH MAIN 33RD CROSS 4TH BLC | INDIA | KARNATAKA | BANGALORE | 560011 | S0001924 | Amount for unclaimed and ur | 240.00 | 15-SEP-2024 |
| SHAMIRA | NA | PENANGWALA | NA | NA | NA | 142 MODY STREET 2ND FLOOR FORT | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0001929 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| SHANKAR | NA | MUKHERJEE | NA | NA | NA | 31 B MEHER APARTMENTS ALTAMO | INDIA | MAHARASHTRA | MUMBAI | 400026 | S0001931 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| SHANKAR | NA | NARAYANAN | NA | NA | NA | A-19 ENDEAVOUR SOC OFF 90 FT RC | INDIA | MAHARASHTRA | MUMBAI | 400081 | S0001932 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| SHASHIKANT | G | MAKWANA | NA | NA | NA | MIYAS PARA OPP LOTIYAS MASJID PI | INDIA | GUJARAT | ODHAV | 382460 | S0001936 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| SHYAMABAI | NA | AGARWAL | NA | NA | NA | C/O AGARWAL TRADERS BABAI M P | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0001943 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| SHESH | NARIAN | SRIVASTAVA | NA | NA | NA | 2255 SQN AF C/O 56 APO | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0001944 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| SHIVPRASAD | B | ROONGTA | NA | NA | NA | 4/703 ANMOL SIR M V ROAD ANDHE | INDIA | MAHARASHTRA | MUMBAI | 400059 | S0001946 | Amount for unclaimed and ur | 800.00 | 15-SEP-2024 |
| SMITA | B | SHAH | NA | NA | NA | 7 MAHESHWAR PRAKASH NO 2 COT | INDIA | MAHARASHTRA | MUMBAI | 400054 | S0001953 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| SOBHA | BALU | MANI | NA | NA | NA | PALAL KADUNGAMANGALAM THIRU | INDIA | KERALA | TRIPUNITHURA | 682305 | S0001955 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| SUDHA | A | SHENOY | NA | NA | NA | 25/8 LIC COLONY 5TH CROSS 3RD BL | INDIA | KARNATAKA | BANGALORE | 560011 | S0001964 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| SUJATA | K | KSANGHAVI | NA | NA | NA | B-49 SHANTI TOWERS NEAR MANEK | INDIA | GUJARAT | AHMEDABAD | 380015 | S0001968 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| SURESH | CHAND | JAIN | NA | NA | NA | 9/225 BUDHAPARA RAIPUR M P RAII | INDIA | CHHATTISGARH | RAIPUR | 492005 | S0001980 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| SURESH | KUMAR | CHHAGANLALPAT | NA | NA | NA | 13 CLOTH COMMERCIAL CENTER 3RI | INDIA | GUJARAT | AHMEDABAD | 380002 | S0001982 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| SUSHAMA | VIVEK | MOKASHI | NA | NA | NA | SURYODAYA 7 JUHU RD SANTACRUZ | INDIA | MAHARASHTRA | MUMBAI | 400054 | S0001996 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| SHIRISH | DHIRAJLAL | SHAH | NA | NA | NA | S P INVESTMENTS 3RD FLOOR BOTA | INDIA | MAHARASHTRA | MUMBAI | 400023 | S0001998 | Amount for unclaimed and ur | 240.00 | 15-SEP-2024 |
| SARASWATI | NA | NANDA | NA | NA | NA | N1/136 IRC VILLAGE NAYAPALLI BHL | INDIA | ORISSA | BHUBANESWAR | 751015 | S0002004 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| SHEELA | KUMARI | GUPTA | NA | NA | NA | C/O SHEEL BHAWAN GUMANPURA K | INDIA | RAJASTHAN | KOTA | 324007 | S0002019 | Amount for unclaimed and ur | 800.00 | 15-SEP-2024 |
| SURYA | KUMARI | GANGAM | NA | NA | NA | . NEW GAYATRINAGAR JILLELGUDA K | INDIA | ANDHRA PRADESH | HYDERABAD | 500079 | S0002020 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| SUNALI | NA | THAKKAR | NA | NA | NA | 401 SHIDDHANT APTS 262 WALKESH | INDIA | MAHARASHTRA | MUMBAI | 400006 | S0002024 | Amount for unclaimed and ur | 600.00 | 15-SEP-2024 |
| SHEELABEN | D | PANDYA | NA | NA | NA | D 46 SARVODEY SOCIETY NO 2 SOLA | INDIA | GUJARAT | AHMEDABAD | 380061 | S0002032 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| SHRILEKHA | BABULAL | SHAH | NA | NA | NA | 3-A APOLO PARK SOCIETY NARAYAN | INDIA | GUJARAT | AHMEDABAD | 380007 | S0002034 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| S | RUPA | VENKATESWARAR | NA | NA | NA | S E RLY QRS 606/3 JAILAREA VISAKH | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530004 | S0002052 | Amount for unclaimed and ur | 80.00 | 15-SEP-2024 |
| S | R | AGGARWAL | NA | NA | NA | C/O ASHOK & COMPANY 4TH FLR DE | INDIA | DELHI | DELHI | 110002 | S0002053 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| SANJAY | NA | GUPTA | NA | NA | NA | D/256 NIRMAN VIHAR DELHI DELHI | INDIA | DELHI | DELHI | 110006 | S0002063 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| SANDEEP | NA | MALOO | NA | NA | NA | C-10 GREEN PARK EXTN NEW DELHI | INDIA | DELHI | DELHI | 110016 | S0002068 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| SANJAY | PANDURANG | TAMBE | NA | NA | NA | 802/B PRIYADARSHINI MAHILA COO | INDIA | MAHARASHTRA | MUMBAI | 400028 | S0002072 | Amount for unclaimed and ur | 320.00 | 15-SEP-2024 |
| SAROJ | NA | MALIK | NA | NA | NA | 2/B/21 VIHAR DARSHAN OPP SWIVM | INDIA | MAHARASHTRA | MUMBAI | 400062 | S0002075 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| SARITA | NA | PEREIRA | NA | NA | NA | A/5 GREENFIELDS FLAT 21/22 ANDH | INDIA | MAHARASHTRA | MUMBAI | 400093 | S0002076 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| SITA | DEVI | MRIG | NA | NA | NA | 15A/323, FARIDABAD HARYANA FAR | INDIA | HARYANA | FARIDABAD | 121001 | S0002084 | Amount for unclaimed and ur | 240.00 | 15-SEP-2024 |
| SHABBIR | TAHER | RAJA | NA | NA | NA | 323/4 ABID HOUSE 2ND FLOOR LAM | INDIA | MAHARASHTRA | MUMBAI | 400007 | S0002093 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| SHANKER | PADMANABHA | RAO | NA | NA | NA | PLOT NO 81 THIRD FLR SECOND LAN | INDIA | MAHARASHTRA | MUMBAI | 400014 | S0002095 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| SHARDA | NA | YADAV | NA | NA | NA | H 463 KALI BARI MARG N DELHI NEV | INDIA | DELHI | DELHI | 110001 | S0002097 | Amount for unclaimed and ur | 960.00 | 15-SEP-2024 |
| SHERISH | V | JADHAV | NA | NA | NA | NEW INDIA ASSURANCE CO LTD UNI | INDIA | MAHARASHTRA | MUMBAI | 400034 | S0002099 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| SHUKLA | SHAILESH | V | NA | NA | NA | A/S/12 JAIN SASANNAGAR FLATS V J | INDIA | GUJARAT | AHMEDABAD | 380015 | S0002104 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| SHYAM | LAL | GUPTA | NA | NA | NA | C/O. YOGESH GUPTA 4/49, W.E.A. K/ | INDIA | DELHI | DELHI | 110005 | S0002105 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| SILPA | GURUSHANT | SHETTY | NA | NA | NA | D DAC BUNGALOW NO 1 SAI SECTIO | INDIA | MAHARASHTRA | AMBARNATH | 421501 | S0002106 | Amount for unclaimed and ur | 320.00 | 15-SEP-2024 |
| SUBHASH | KALYANDAS | MORZARIA | NA | NA | NA | 214-16 DR CAWASJI HORMASJI ST DI | INDIA | MAHARASHTRA | MUMBAI | 400002 | S0002114 | Amount for unclaimed and ur | 320.00 | 15-SEP-2024 |
| SUMAN | PANDURANG | GUJAR | NA | NA | NA | B-5, NIDHI CO-OP. HOUSING SOCIET | INDIA | MAHARASHTRA | RAIGAD | 400703 | S0002127 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| SUMAN | NA | MEHTA | NA | NA | NA | FLAT NO 2339 SECTOR D/2 VASANT | INDIA | DELHI | DELHI | 110070 | S0002131 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| SUMAN | GOVIND | PALKAR | NA | NA | NA | 5/125 NAVNIT RAM MARUTI ROAD D | INDIA | MAHARASHTRA | MUMBAI | 400028 | S0002132 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| SURAJ | MUKHI | SINGH | NA | NA | NA | 23/47/113 B KIDWAI NAGAR ALLAHA | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | S0002135 | Amount for unclaimed and ur | 240.00 | 15-SEP-2024 |
| SURAJ | MUKHI | SINGH | NA | NA | NA | 23/47/113 B KIDWAI NAGAR ALLAHA | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | S0002135 | Amount for unclaimed and ur | 80.00 | 15-SEP-2024 |
| SUSHMA | NA | SHARMA | NA | NA | NA | 8/33 PUNJABI BAGH EAST NEW DELH | INDIA | DELHI | DELHI | 110026 | S0002140 | Amount for unclaimed and ur | 480.00 | 15-SEP-2024 |
| SANJAY | PANDURANG | TAMBE | NA | NA | NA | 802/B PRIYADARSHINI MAHILA COO | INDIA | MAHARASHTRA | MUMBAI | 400028 | S0002145 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| S | NA | JAYARAMAN | NA | NA | NA | 3/156 GANDHI COLONY REGENT EST | INDIA | WEST BENGAL | KOLKATA | 700092 | S0002147 | Amount for unclaimed and ur | 320.00 | 15-SEP-2024 |
| S | K | AGRAWAL | NA | NA | NA | A-25 ALKAPURI BHEL BHOPAL M P BI | INDIA | MADHYA PRADESH | BHOPAL | 462023 | S0002148 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| SHAILESH | J | SHAH | NA | NA | NA | B/21 SUJATA APARTMENT B/H WOC | INDIA | MAHARASHTRA | VASAI (DT THANE) | 401301 | S0002157 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| SHAH | NA | DINESHCHANDRA | NA | NA | NA | 409 RUPAL APTT SHIVAJI NAGAR RO | INDIA | MAHARASHTRA | MUMBAI | 400097 | S0002158 | Amount for unclaimed and ur | 320.00 | 15-SEP-2024 |
| SHARDABEN | P | PATEL | NA | NA | NA | SURYODAYA B/H R K HALL 14 AKSHA | INDIA | GUJARAT | ANAND | 388001 | S0002161 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| SHALINI | NA | MEHTA | NA | NA | NA | D/697 CHITRANJAN PARK NEW DELH | INDIA | DELHI | DELHI | 110019 | S0002173 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| SONAL | NA | MEHTA | NA | NA | NA | D/697 CHITRANJAN PARK NEW DELH | INDIA | DELHI | DELHI | 110003 | S0002175 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANJAY | NA | SANCHETY | NA | NA | NA | ARIHANT , 46, MUKHERJEE BAGAN K | INDIA | WEST BENGAL | CHINSURAH | 712104 | S0002182 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SHOBHABEN | J | OZA | NA | NA | NA | KASBA PRAJAPATI VAS MEHSANA M. | INDIA | GUJARAT | MAHESANA | 384001 | S0002191 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SHASHIDHARAN | NA | WARRIER | NA | NA | NA | 2/8 BLOSSOM SOCIETY MILITARY RO | INDIA | MAHARASHTRA | MUMBAI | 400059 | S0002192 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHYAMLAL | G | MAKHIJA | NA | NA | NA | AVANTI FLAT NO 101 CENTRAL AVEN | INDIA | MAHARASHTRA | MUMBAI | 400054 | S0002195 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SIVA | SANKARA | REDDY | NA | NA | NA | 128, 5TH MAIN ROAD JAYAMAHAL E | INDIA | KARNATAKA | BANGALORE | 560046 | S0002196 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| SMITA | SHYAM | MOKADAM | NA | NA | NA | B-32 CENTURY ENKA COLONY NO 2, | INDIA | MAHARASHTRA | PUNE | 411039 | S0002197 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SIDDHARTH | VINAY | SHROFF | NA | NA | NA | YAMNOTRI 'C' WING, 1ST FLOOR, FL | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0002219 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SAVITA | PRABHAKAR | MAHADEVIA | NA | NA | NA | 1058 AKASHETH KUVA'S POLE RAJPL | INDIA | GUJARAT | AHMEDABAD | 380001 | S0002224 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHEELABEN | NATVERLAL | CHOKSI | NA | NA | NA | 3/624-25 KARVA ROAD NAVA PURA | INDIA | GUJARAT | SURAT NANPURA | 395003 | S0002239 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SANDEEP | NA | NARAYANAN | NA | NA | NA | GULSHAN II 107 C D BARFIWALA RD | INDIA | MAHARASHTRA | MUMBAI | 400058 | S0002242 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| SIDDHARTH | NA | BAJPAI | NA | NA | NA | D-1289, INDIRA NAGAR LUCKNOW L | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | S0002252 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SUREKHA | S | NAIK | NA | NA | NA | E/2 DOS HOUSING COLONY NR 11M | INDIA | GUJARAT | AHMEDABAD | 380015 | S0002262 | Amount for unclaimed and ur | 360.00 15-SEP-2024 |
| S | N | RAJPAL | NA | NA | NA | HOTEL MUMTAZ 181/2 FATEABAD R | INDIA | UTTAR PRADESH | FATEHABAD | 283111 | S0002263 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SHANTA | NA | JAIN | NA | NA | NA | SHOP NO.3,GROUND FLOOR, MCD B | INDIA | DELHI | DELHI | 110055 | S0002271 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHARDA | | | NA | NA | NA | D 4/6 GANGA TRIVENI APPARTMENT | INDIA | DELHI | DELHI | 110085 | S0002277 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SONAL | NA | KAPADIA | NA | NA | NA | 8 TASKAND FLATS BHUDARPURA AN | INDIA | GUJARAT | AHMEDABAD | 380015 | S0002293 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| SUMAN | NA | JAIN | NA | NA | NA | 2259 CHOWK RAIJI DELHI DELHI | INDIA | DELHI | DELHI | 110006 | S0002296 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SHAMBHU | SHARAN | SINGH | NA | NA | NA | RASULPUR ZILANI MUZAFFARPUR BI | INDIA | BIHAR | MUZAFFARPUR | 842001 | S0002297 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SAKINA | MOIZ | MITHIYA | NA | NA | NA | AKBER CHAMBERS 1ST FLOOR ROOM | INDIA | MAHARASHTRA | MUMBAI | 400003 | S0002299 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUBHASH | H | GOYAL | NA | NA | NA | GOYAL ELECTROMETAL & GEN IND P | INDIA | HARYANA | REWARI | 123401 | S0002300 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SATYA | BHAMA | SHARMA | NA | NA | NA | 2R-218 HIND MOTOR COLONY P O H | INDIA | WEST BENGAL | HOOGHLY | 712233 | S0002302 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| SHASHIKANT | CHAMPAKLAL | SHAH | NA | NA | NA | C/O AJIT TRADING CORPN 36 DARYA | INDIA | MAHARASHTRA | MUMBAI | 400003 | S0002305 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUSHMA | NA | MUDGAL | NA | NA | NA | 14/41 GALI VYAS BAHADUR GARH D | INDIA | HARYANA | BAHADURGARH | 124507 | S0002313 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| S | NA | SRIDHAR | NA | NA | NA | C/O MARUTI PRODUCTS 42-A ANDEI | INDIA | TAMIL NADU | CHENNAI | 600001 | S0002320 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SUMAN | NA | SINGH | NA | NA | NA | 8 BUND ROAD ALLENGUNJ ALLAHAB | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | S0002321 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| SHITAL | F | GOHIL | NA | NA | NA | 3 MAYURI SOCIETY MISSION ROAD N | INDIA | GUJARAT | NADIAD | 387002 | S0002324 | Amount for unclaimed and ur | 580.00 15-SEP-2024 |
| SHIVJI | NA | VIRJI | NA | NA | NA | 7-E TRIVEN COMPLEX ABID ROAD HY | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | S0002329 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| SURESH | SITARAM | WAGH | NA | NA | NA | GANESH SADAN 32 POSTAL COLONY | INDIA | MAHARASHTRA | MUMBAI | 400071 | S0002331 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SEVANTI | P | SHAH | NA | NA | NA | 7, DANI SADAN, 113, WALKESHWAR | INDIA | MAHARASHTRA | MUMBAI | 400006 | S0002346 | Amount for unclaimed and ur | 360.00 15-SEP-2024 |
| SARASWATI | NA | DEVI | NA | NA | NA | C/O A K SHARMA NR FAMILY WELFA | INDIA | BIHAR | MUZAFFARPUR | 842003 | S0002366 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SANJEEV | NA | KUMAR | NA | NA | NA | 64 KANGRA COLONY BACKSIDE GAG. | INDIA | PUNJAB | AMRITSAR | 143001 | S0002374 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUBHASH | K | MORZARAI | NA | NA | NA | 214/216 DR CAWASJI HORMASJI ST I | INDIA | MAHARASHTRA | MUMBAI | 400002 | S0002377 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SAROJ | A | DEORA | NA | NA | NA | 322 C KARACHI CITIZEN CO OP HSG S | INDIA | MAHARASHTRA | MUMBAI | 400058 | S0002379 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SUSHIL | KUMAR | SHEORAN | NA | NA | NA | E 332 ANANDLOK COOP HSG SOCIET | INDIA | DELHI | DELHI | 110092 | S0002383 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUMITRA | NA | SINGHANIA | NA | NA | NA | BINDAL HOUSE GROUND FLOOR OLD | INDIA | MAHARASHTRA | MUMBAI | 400002 | S0002387 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SEEMA | NA | GUPTA | NA | NA | NA | B 200 VIVEK VIHAR DELHI EAST DEL | INDIA | DELHI | DELHI | 110095 | S0002398 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SATYBHAMA | SHREE | GOPALDHELIA | NA | NA | NA | A 604 VAIBHAV APARTMENTS OLD P | INDIA | MAHARASHTRA | MUMBAI | 400025 | S0002400 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SHASHI | NA | KAROLIA | NA | NA | NA | 37 GURU ANGAD NGR.EXTN. LAXMI | INDIA | DELHI | DELHI | 110092 | S0002406 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SHASHI | NA | KAROLIA | NA | NA | NA | 37 GURU ANGAD NGR.EXTN. LAXMI | INDIA | DELHI | DELHI | 110092 | S0002407 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SREEDEVI | NA | K | NA | NA | NA | . GANNAVARAM PO MANDAL KRISHI | INDIA | ANDHRA PRADESH | JAGGAYAPETH | 521101 | S0002418 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUNIL | NA | CHOUDHRY | NA | NA | NA | TARA APPT.FLAT NO-12, 10TH N S R( | INDIA | MAHARASHTRA | MUMBAI | 400049 | S0002427 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SATISHKUMAR | JANARDHAN | MAHALE | NA | NA | NA | D/19 NAVKAR APPT.VEJAL PUR ROAI | INDIA | GUJARAT | AHMEDABAD | 380051 | S0002428 | Amount for unclaimed and ur | 210.00 15-SEP-2024 |
| SITARAM | NA | SHARMA | NA | NA | NA | CHUNILAL KARWA & SONS HABARGI | INDIA | ASSAM | NAGAON | 782002 | S0002434 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SAJJANKUMAR | A | GARWALA | NA | NA | NA | KAKARMIAINDUSTRIAL STORES A T F | INDIA | ASSAM | GUWAHATI | 781001 | S0002444 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHEELA | ARVIND | PATEL | NA | NA | NA | 2 VAIVIDHYA APPARTMENT PRAKASI | INDIA | GUJARAT | AHMEDABAD | 380008 | S0002447 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SAROJ | NA | BALA | NA | NA | NA | 16/269 JOSHI ROAD LANE NO 9 KARI | INDIA | DELHI | DELHI | 110005 | S0002459 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SWARN | NA | LATA | NA | NA | NA | H NO 85 HARDEV NAGAR KAPURTHA | INDIA | PUNJAB | JALANDHAR | 144002 | S0002462 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| SHARDADEVI | NA | AGARWAL | NA | NA | NA | C/O AGRO SERVICE CENTRE 8 HAMII | INDIA | MADHYA PRADESH | BHOPAL | 462001 | S0002463 | Amount for unclaimed and ur | 60.00 15-SEP-2024 |
| SUDHA | SATISH | MAHALE | NA | NA | NA | D/19 NAVKAR APARTMENT VEJALPU | INDIA | GUJARAT | AHMEDABAD | 380001 | S0002469 | Amount for unclaimed and ur | 210.00 15-SEP-2024 |
| SHATABEN | JASWANTLAL | PATEL | NA | NA | NA | BHAVSAR BHAVAN NEW BUILDING R | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0002482 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SUSHIL | KUMAR | KEJRIWAL | NA | NA | NA | SUSHIL KEJRIWAL & CO. D/47 M G D | INDIA | RAJASTHAN | JAIPUR | 302002 | S0002484 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SHRIKANT | NA | NAIK | NA | NA | NA | JARIWALA MANSION TILAK MANDIR | INDIA | MAHARASHTRA | MUMBAI | 400057 | S0002487 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SAROJ | J | VASANI | NA | NA | NA | 11 ADYAMAN 6TH FLOOR SAROJINI I | INDIA | MAHARASHTRA | MUMBAI | 400056 | S0002488 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SANDEEP | J | VASANI | NA | NA | NA | 101 ANAND BHAVAN.SHARAT CHAN | INDIA | MAHARASHTRA | MUMBAI | 400054 | S0002489 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| SANTOSH | NA | JAIN | NA | NA | NA | C/O.PUKHRAJ LUNKAR BETALA NIWA | INDIA | ASSAM | GUWAHATI | 781001 | S0002505 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SANDEEP | NA | AGARWAL | NA | NA | NA | C/O.PRAHLAD RAI AGARWAL AT.PO. | INDIA | JHARKHAND | CHAKULIA | 832303 | S0002508 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUNIL | NA | SAWAL | NA | NA | NA | 95,SHIVAJI NAGAR DHARAMPETH EX | INDIA | MAHARASHTRA | NAGPUR | 440010 | S0002511 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| SAUMIL | B | CHANDIWALA | NA | NA | NA | C/302, KAUSHAMBI, NEAR MAHALA: | INDIA | GUJARAT | AHMEDABAD | 380007 | S0002517 | Amount for unclaimed and ur | 220.00 15-SEP-2024 |
| SANJAY | BALDEVBHAI | MISTRY | NA | NA | NA | 13,AMBICA SOCIETY NAVA BAZAR M | INDIA | GUJARAT | KARJAN | 391240 | S0002518 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SMITA | P | PATEL | NA | NA | NA | CHANDRAKALA BUILDING BLOCK NO | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0002519 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHIVPRAKASH | NA | SIRSALEWALA | NA | NA | NA | 401 SHREE SAGAR 29/C DONGARSI F | INDIA | MAHARASHTRA | MUMBAI | 400006 | S0002520 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SUNITA | NA | JAIN | NA | NA | NA | PLOT NO-5 CHITRA GUPT NAGAR IIN | INDIA | RAJASTHAN | JAIPUR | 302001 | S0002521 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SMRUTI | ASHOKKUMAR | SHAH | NA | NA | NA | 25-C SONARIKA BLDG ROOM NO 2 C | INDIA | MAHARASHTRA | MUMBAI | 400004 | S0002524 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| SHIV | KUMAR | BEDI | NA | NA | NA | MEHLI GATE BEDI STREET PHAGWAI | INDIA | PUNJAB | PHAGWARA | 144401 | S0002528 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SAVITA | NA | KILLEDAR | NA | NA | NA | TYPE 3/B BLDG 49 BLOCK 483 R C F ( | INDIA | MAHARASHTRA | MUMBAI | 400074 | S0002533 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SANJAY | PRATAPRAI | PANDYA | NA | NA | NA | 14 DEVCHHAYA OGHAD BHAI LANE I | INDIA | MAHARASHTRA | MUMBAI | 400077 | S0002539 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SURESH | CHAND | MEHTA | NA | NA | NA | 35 OPP K N HALL RAIKABAGH JODHP | INDIA | RAJASTHAN | JODHPUR | 342001 | S0002540 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUNJOY | NA | DHAGATA | NA | NA | NA | G-8/10 NORTH T T NAGAR BHOPAL E | INDIA | MADHYA PRADESH | BHOPAL | 462003 | S0002556 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SHAKIL | A | RKAZI | NA | NA | NA | 61 SAIFY CHAMBERS SHOP NO 3 KH/ | INDIA | MAHARASHTRA | MUMBAI | 400008 | S0002559 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SUBHASH | NA | GOYAL | NA | NA | NA | GOYAL ELECTROMETAL & GEN IND P | INDIA | HARYANA | REWARI | 123401 | S0002574 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHREEKANT | NA | DAMANI | NA | NA | NA | 19 RISHIKESH 63 WORLI HILL ESTATE | INDIA | MAHARASHTRA | MUMBAI | 400018 | S0002575 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| S | G | DAMANI | NA | NA | NA | 19 RISHIKESH 63 WORLI HILL ESTATE | INDIA | MAHARASHTRA | MUMBAI | 400018 | S0002576 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SANJAY | SHAMDAS | DHINGREJA | NA | NA | NA | 14TH A ROAD SITA NIWAS KHAR BOI | INDIA | MAHARASHTRA | MUMBAI | 400052 | S0002588 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SHOBHA | NA | KULKARNI | NA | NA | NA | OPP.KEB OFFICE BAILHONGAL BELG. | INDIA | KARNATAKA | BAILHONGAL | 591102 | S0002593 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SRINIVASARAO | NA | POTTURI | NA | NA | NA | STATE BANK OF INDIA NARASARAOP | INDIA | ANDHRA PRADESH | CHILAKALURIPETA | 522601 | S0002599 | Amount for unclaimed and ur | 180.00 15-SEP-2024 |
| SUDHA | NA | HARISH | NA | NA | NA | EASWARA SAI KRIPA, HOUSE NO XIV, | INDIA | KERALA | PERUMBAVOOR | 683574 | S0002611 | Amount for unclaimed and ur | 360.00 15-SEP-2024 |
| SEEMA | NA | CHELAWAT | NA | NA | NA | 20SHESHADRI COLONY FORT ROAD I | INDIA | MADHYA PRADESH | INDORE | 452006 | S0002624 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SATISH | NA | JOSHI | NA | NA | NA | BUNGLOW NO 31 HIRANANDANI GA | INDIA | MAHARASHTRA | MUMBAI | 400096 | S0002626 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SUNIL | M | SHAH | NA | NA | NA | 906 CHANDANBALA BLDG R R T MAF | INDIA | MAHARASHTRA | MUMBAI | 400006 | S0002627 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SUNIL | KUMAR | AGARWAL | NA | NA | NA | 3-6-429 SAI SRI TOWER FLAT NO-20 | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | S0002629 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUMITA | NA | GHOSH | NA | NA | NA | BLOCK D LINE NO 8 QRT NO 192 P O | INDIA | WEST BENGAL | BAGNAN | 711310 | S0002641 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SARANGA | NA | SINGH | NA | NA | NA | PATHANIA HOUSE 37 E C ROAD DEH | INDIA | UTTARAKHAND | DEHRADUN | 248001 | S0002646 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUNIL | ANANDLAL | KOTHAWALA | NA | NA | NA | C/O A S KOTHAWALA THREE BUNGL | INDIA | GUJARAT | AHMEDABAD | 380007 | S0002649 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SHAILA | VIJAY | DOSHI | NA | NA | NA | 101 NIRAJ INDL ESTATE OFF MAHAK | INDIA | MAHARASHTRA | MUMBAI | 400093 | S0002650 | Amount for unclaimed and ur | 360.00 15-SEP-2024 |
| S | M | KALAMANI | NA | NA | NA | 255 GLOYD'S ROAD MADRAS CHENI | INDIA | TAMIL NADU | CHENNAI | 600086 | S0002651 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHANTIDEVI | NA | MAHESHWARI | NA | NA | NA | NAVIN & ASSOCIATES 4B 4TH FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400023 | S0002656 | Amount for unclaimed and ur | 600.00 15-SEP-2024 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S | A | UTTAMCHANDAN | NA | NA | NA | 9-B FLORINA S T ROAD MAHIM BOM | INDIA | MAHARASHTRA | MUMBAI | 400016 | S0002657 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUNDERLAL | NA | AGARWAL | NA | NA | NA | F-47 SHANTI NAGAR KANPUR KANP | INDIA | UTTAR PRADESH | KANPUR | 208001 | S0002663 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SWAPNA | NA | SINGH | NA | NA | NA | W/O AJIT SINGH TELCO LTD D/172 B | INDIA | RAJASTHAN | JAIPUR | 302016 | S0002679 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SARAPANENI | NA | PADMAVATHI | NA | NA | NA | C/O. P RAMA MOHAN RAO FLAT NO | INDIA | ANDHRA PRADESH | VIJAYWADA | 520001 | S0002682 | Amount for unclaimed and ur | 960.00 15-SEP-2024 |
| SUNITA | NA | GANDHI | NA | NA | NA | C/O RAMRATAN ANIL KR.GANDHI LA | INDIA | RAJASTHAN | AJMER | 305001 | S0002689 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| S | NA | NARAYANAN | NA | NA | NA | C/O NABARD 2ND FLOOR NANALAL ( | INDIA | GUJARAT | AHMEDABAD | 380009 | S0002699 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHARDA | SHIVNARAYAN | GUPTA | NA | NA | NA | C/O. VANKUSHA RUBBER PRODUCTS | INDIA | MAHARASHTRA | PUNE | 411018 | S0002710 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SHASHI | NA | TIBAREWALLA | NA | NA | NA | A-31 NEW FRIENDS COLONY NEW DI | INDIA | DELHI | DELHI | 110065 | S0002716 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SURENDAR | SINGH | YADAV | NA | NA | NA | B 29 IIND FLOOR SHANKER GARDEN | INDIA | DELHI | DELHI | 110018 | S0002726 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SAMIR | DINESH | MEHTA | NA | NA | NA | SHIRISH RATILAL & CO 458 MAULAN | INDIA | MAHARASHTRA | MUMBAI | 400004 | S0002727 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SHAILESH | VIRCHAND | HARIA | NA | NA | NA | C/O KHIMASIA PLASTICS PVT LTD A-: | INDIA | GUJARAT | ANKLESHWAR | 393002 | S0002735 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHRIKRISHNA | GOVIND | JOSHI | NA | NA | NA | K 2 BLOCK 1 FILMCITY RD YASHODH | INDIA | MAHARASHTRA | MUMBAI | 400063 | S0002737 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SAPANA | ARVINDBHAI | PATEL | NA | NA | NA | C/O ARVINDBHAI N PATEL AT & PO K | INDIA | GUJARAT | BHARUCH | 392001 | S0002743 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SAW | NA | SHANTADEVICHAI | NA | NA | NA | SHRI RAM STONE CO LAKKAD KOT JA | INDIA | MAHARASHTRA | JALNA | 431203 | S0002746 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| S | NA | CHITRA | NA | NA | NA | C/O SHRI CHAKRA MARKETING 195/ | INDIA | TAMIL NADU | MADURAI | 625001 | S0002747 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHANKAR | PRASAD | AGARWAL | NA | NA | NA | C/O RADHA TRADING CO 21B CANNI | INDIA | WEST BENGAL | KOLKATA | 700001 | S0002748 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SADHANA | NA | BHARGAVA | NA | NA | NA | 2/129 S F S OPP I I S MANSAROVER J | INDIA | RAJASTHAN | JAIPUR | 302020 | S0002752 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SURESH | S | PATIL | NA | NA | NA | LIVE STOCK DEVELOPMENT OFFICER | INDIA | MAHARASHTRA | AMALNER | 425412 | S0002755 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| S | NA | RAMACHANDRAN | NA | NA | NA | 15/A1 LAKSHMI APARTMENTS WARI | INDIA | TAMIL NADU | CHENNAI | 600004 | S0002760 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUBRAMANIAN | A | P | NA | NA | NA | HOUSE NO 8 NOCIL HSG COLONY P ( | INDIA | MAHARASHTRA | THANE | 400603 | S0002765 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUMAN | NA | TANGRI | NA | NA | NA | 2, SABARWAL LANE RAILWAY ROAD | INDIA | HARYANA | KURUKSHETRA | 136118 | S0002769 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SHOBHA | VIVEKANAND | SALIMATH | NA | NA | NA | NO.28, 1ST CROSS, GANESH BLOCK, : | INDIA | KARNATAKA | BANGALORE | 560096 | S0002777 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| S | V | JAGADEESH | NA | NA | NA | NO 860 III FLR ELLORE MANSION NA | INDIA | KARNATAKA | BANGALORE | 560002 | S0002782 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SURAJ | NA | SALUJA | NA | NA | NA | G-79 NARAINA VIHAR NEW DELHI N | INDIA | DELHI | DELHI | 110028 | S0002784 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| SULOCHANA | DEVI | NEMANI | NA | NA | NA | 22/1 ALIPUR RD FLAT 902 VANDANA | INDIA | WEST BENGAL | KOLKATA | 700027 | S0002786 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SEEMA | NA | ASAWA | NA | NA | NA | 309, AKSHAR PARK, BEHIND A - TOP | INDIA | GUJARAT | SURAT NANPURA | 395001 | S0002790 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| S | NA | RAJASEKARAN | NA | NA | NA | 16-KANGAYAM ROAD, KODUMUDI, I | INDIA | TAMIL NADU | ARCHALUR | 638151 | S0002796 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUDEEP | NA | GANGULI | NA | NA | NA | SECTOR-II BLDG-B/2 FLAT-32 SHANT | INDIA | MAHARASHTRA | BHAYANDAR | 401104 | S0002800 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SURENDRA | P | SHAH | NA | NA | NA | C-33 RATILAL PARK OPP DEVKINAND | INDIA | GUJARAT | AHMEDABAD | 380014 | S0002819 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUNITA | NA | AGARWAL | NA | NA | NA | 31/105 LOHAR GALI AGRA AGRA | INDIA | UTTAR PRADESH | AGRA | 282003 | S0002822 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHOBHA | NA | VISWANATHAN | NA | NA | NA | QR NO 198-B SECTOR I UKKUNAGAR | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530031 | S0002837 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SHYAM | NA | SUNDER | NA | NA | NA | C/O ANAND GANGA 117/H-2/94 PAI | INDIA | UTTAR PRADESH | KANPUR | 208005 | S0002846 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SURENDRA | C | PARMAR | NA | NA | NA | F-721 RAJ ARCADE MAHAVIR NAGAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0002850 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SUNITA | NA | JOSHI | NA | NA | NA | FLAT NO 304 SANGEETA APPT 66/67 | INDIA | MADHYA PRADESH | INDORE | 452001 | S0002855 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SUDHI | RANJAN | GANGULY | NA | NA | NA | 10A/1 NORTH ROAD PO JADAVPUR I | INDIA | WEST BENGAL | KOLKATA | 700032 | S0002859 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SITA | DEVI | BANSAL | NA | NA | NA | C/O ANAND ASSOCIATES 234 KATRA | INDIA | DELHI | DELHI | 110006 | S0002864 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SARITA | GAMBHIRLAL | SHAH | NA | NA | NA | 32/B UPAKRAM SOCIETY IST LIBERTY | INDIA | MAHARASHTRA | MUMBAI | 400064 | S0002868 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| SUMER | NA | GUPTA | NA | NA | NA | 3776-6 NIRMAL MARKET NEAR BRID | INDIA | DELHI | DELHI | 110002 | S0002870 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SHASHI | NA | GUPTA | NA | NA | NA | 3776-6 NIRMAL MARKET NEAR BRID | INDIA | DELHI | DELHI | 110002 | S0002871 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SHIPRA | NA | GUPTA | NA | NA | NA | 3776-6 NIRMAL MARKET NEAR BRID | INDIA | DELHI | DELHI | 110002 | S0002872 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SACHIN | NA | GUPTA | NA | NA | NA | 3776-6 NIRMAL MARKET NEAR BRID | INDIA | DELHI | DELHI | 110002 | S0002873 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SHILPI | NA | GUPTA | NA | NA | NA | 3776-6 NIRMAL MARKET NEAR BRID | INDIA | DELHI | DELHI | 110002 | S0002874 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SITARAM | NA | MAHESHWARI | NA | NA | NA | C/O BALARAM MUNDRA 3-4-376/9 I | INDIA | ANDHRA PRADESH | HYDERABAD | 500027 | S0002875 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| SANKAR | NA | MUKHERJEE | NA | NA | NA | 86/A SHILNARAYAN ROAD P O UTTA | INDIA | WEST BENGAL | HOOGHLY | 712258 | S0002876 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SANGITA | RAJESH | SHARMA | NA | NA | NA | VYANKATESH APARTMENTS NEAR V' | INDIA | MAHARASHTRA | JALGAON | 425001 | S0002878 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SANJEEV | V | PAWANI | NA | NA | NA | 1606 PRIME ROSE RACHNA GARDEN | INDIA | MAHARASHTRA | MUMBAI | 400082 | S0002885 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHAILESH | M | THAKKAR | NA | NA | NA | 4 MAYUR APARTMENT 2 MOTINAGA | INDIA | GUJARAT | AHMEDABAD | 380007 | S0002891 | Amount for unclaimed and ur | 3360.00 15-SEP-2024 |
| S | NA | VENKATESH | NA | NA | NA | . AMMAN KOIL STREET 1 VENKATAPI | INDIA | TAMIL NADU | COIMBATORE | 641013 | S0002907 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| S | NA | VALAYAPATHI | NA | NA | NA | NO 15 POWER MANSION 23 MILLER' | INDIA | TAMIL NADU | CHENNAI | 600010 | S0002908 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHYAM | BAHADUR | SINGH | NA | NA | NA | KALA NIKETAN CHOTTI KELA BARI M | INDIA | BIHAR | MONGHYR | 811201 | S0002909 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SETU | S | SHAH | NA | NA | NA | B/17 VRINDAVAN COMPLEX OPP PRI | INDIA | GUJARAT | BHARUCH | 392002 | S0002911 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SEEMA | NA | SHARMA | NA | NA | NA | 1740 CHELLA HOUSE JAT KUWA KA F | INDIA | RAJASTHAN | JAIPUR | 302001 | S0002918 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| S | NA | MUTHURAM | NA | NA | NA | 4/13-A, MURUGAN KOIL STREET, JO | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0002926 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHARDABEN | NAVNITLAL | AKRUWALA | NA | NA | NA | A/3 LABELLA APARTMENTS SARDAR | INDIA | GUJARAT | AHMEDABAD | 380006 | S0002933 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHANTA | BHAU | DAWRE | NA | NA | NA | 145 SIDDHARTH COLONY DAWARE N | INDIA | MAHARASHTRA | MUMBAI | 400071 | S0002934 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SHALINI | NA | AHUJA | NA | NA | NA | A/2 BADHWAR PARK WODE HOUSE | INDIA | MAHARASHTRA | MUMBAI | 400005 | S0002939 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SUDHA | NA | SINGHI | NA | NA | NA | C/O PROF N M SINGHI SCHOOL OF M | INDIA | MAHARASHTRA | MUMBAI | 400005 | S0002943 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHAILENDRA | S | MHATRE | NA | NA | NA | 6 MATRU CHHAYA RAM MARUTI RO | INDIA | MAHARASHTRA | MUMBAI | 400028 | S0002954 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| S | NA | AMUDHAVALLI | NA | NA | NA | 10/3 BASHYAM STREET RADHA NAG | INDIA | TAMIL NADU | CHENNAI | 600044 | S0002964 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SAMMER | NA | SHAH | NA | NA | NA | 114/3 SHASTRI APARTMENT MOLED | INDIA | MAHARASHTRA | PUNE | 411001 | S0002971 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SURENDRA | B | PARIKH | NA | NA | NA | 2/A MUNISHRUVAT BANGLOW NEAI | INDIA | GUJARAT | MAHESANA | 384002 | S0002986 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| S | P | RAGHU | NA | NA | NA | 69 3RD MAIN POORNA PRAGNA LAY | INDIA | KARNATAKA | BANGALORE | 560085 | S0002993 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SANJAY | M | SHARMA | NA | NA | NA | 4, GURUKRUPA SOCIETY, NEAR SUSH | INDIA | GUJARAT | NADIAD | 387002 | S0002996 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| SUBHASH | NA | RAMAWAT | NA | NA | NA | B/406 "SAMRUDDHI" 4TH FLOOR M | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0002997 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SAIYED | IQBAL | NIZAMUDDIN | NA | NA | NA | 7 PAKIZA SOCIETY OPP RAMNAGAR I | INDIA | GUJARAT | SURAT NANPURA | 395005 | S0003006 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SILVA | S | B | NA | NA | NA | REVATHY T C NO 36/918 (NEW) CHE | INDIA | KERALA | TRIVANDRUM | 695008 | S0003010 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| S | NA | POYYAMOZHI | NA | NA | NA | 95 II RAMANATHAPURAM EAST STRI | INDIA | TAMIL NADU | SALEM | 636008 | S0003025 | Amount for unclaimed and ur | 360.00 15-SEP-2024 |
| SUNIL | KUMAR | SULTANIA | NA | NA | NA | C/O AGRAWAL & SULTANIA 23A, N S | INDIA | WEST BENGAL | KOLKATA | 700001 | S0003028 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SURESH | S | VICHARE | NA | NA | NA | DHAKALI DHAM, 'A' WING, FLAT NO. | INDIA | MAHARASHTRA | THANE | 400601 | S0003031 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SATYAPAL | SINGH | RAWAT | NA | NA | NA | FLAT NO 8 KOMAL HOUSING SOCIET | INDIA | MAHARASHTRA | PUNE | 411009 | S0003058 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUSANNAMMA | NA | KOSHY | NA | NA | NA | D 202 RNA REGENCY PARK NEAR MA | INDIA | MAHARASHTRA | MUMBAI | 400067 | S0003066 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SANTOSH | NA | TIBREWAL | NA | NA | NA | C/O A K KHEMKA & CO 8 GANESH CH | INDIA | WEST BENGAL | KOLKATA | 700013 | S0003072 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUBHADRA | D | JAIN | NA | NA | NA | RIDDHISIDDHI PAPER CORP 15-2-73 | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | S0003073 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| S | NA | PARTHASARATHY | NA | NA | NA | 1/68 RIVER SIDE STREET THIRUVEND | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0003077 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUKWANT | NA | NAGI | NA | NA | NA | C/O CMDE JS NAGI D C V NAVAL HEA | INDIA | DELHI | DELHI | 110011 | S0003091 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SHANTA | NA | BAHETI | NA | NA | NA | 2-4-495 58 RAMGOPALPET SECUNDI | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | S0003106 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUMAN | NA | GUPTA | NA | NA | NA | . BUILDING NO 1 OPP INFINITI MALL | INDIA | MAHARASHTRA | MUMBAI | 400053 | S0003115 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| S | RAMACHANDRA | PANDIAN | NA | NA | NA | RDL D6 AMI COLONY VALIA ROAD AI | INDIA | GUJARAT | ANKLESHWAR | 393002 | S0003125 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SUNIL | D | DIGHE | NA | NA | NA | BAHADUR MANSION 217 L J RD MAI | INDIA | MAHARASHTRA | MUMBAI | 400016 | S0003130 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SIDDHANT | NA | MORE | NA | NA | NA | C/O PUSHKAR CHAND MORE 53-A SI | INDIA | WEST BENGAL | KOLKATA | 700005 | S0003131 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SASI | KUMAR | TM | NA | NA | NA | 15 SHIV SAGAR VISHNU NAGAR DOI | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | S0003133 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SATYANARAYAN | NA | RANDAD | NA | NA | NA | SAMARTH KRUPA B/H RAJASTHAN H | INDIA | MAHARASHTRA | LATUR | 413531 | S0003134 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SMEETAL | SUHAS | JOGDEO | NA | NA | NA | G-1 NIRANT BIBWEWADI PUNE PUNI | INDIA | MAHARASHTRA | PUNE | 411037 | S0003137 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| SIVAGAMI | NA | MUTHIAH | NA | NA | NA | C/O MRS LAKSHMI ANNAMALAI, 38( | INDIA | TAMIL NADU | ANNA NAGAR | 600101 | S0003139 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SANTOSH | NA | JAIN | NA | NA | NA | 455 THE MALL SOHAN PALACE LUDI | INDIA | PUNJAB | LUDHIANA | 141001 | S0003142 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SUVARNA | VILAS | HATTARKI | NA | NA | NA | TULIPS B-16, HIREMATH PARK, KALY. | INDIA | MAHARASHTRA | PUNE | 411006 | S0003147 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S | R | SUBRAMANIAN | NA | NA | NA | AH-75,IST FLOOR, 5TH STREET, 7TH I | INDIA | TAMIL NADU | CHENNAI | 600040 | S0003159 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SONALBEN | VIRESHKUMAR | CHOKSI | NA | NA | NA | 3/624-25 KARVA ROAD NAVAPURA S | INDIA | GUJARAT | SURAT NANPURA | 395003 | S0003168 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SHEELABEN | NATVERLAL | CHOKSI | NA | NA | NA | 3/624-25 KARVA ROAD NAVAPURA S | INDIA | GUJARAT | SURAT NANPURA | 395003 | S0003169 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SAVMIT | NA | GROVER | NA | NA | NA | C-2/32 SAFDARJUNG DEVELOPMENT | INDIA | DELHI | DELHI | 110016 | S0003170 | Amount for unclaimed and ur | 360.00 15-SEP-2024 |
| SUNITA | NA | AGRAWAL | NA | NA | NA | 164 J GEETA BHAWAN GHOSH COMI | INDIA | UTTAR PRADESH | GORAKHPUR | 273004 | S0003175 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUSHILA | DEVI | BANG | NA | NA | NA | NIMBARA KI GALI POST MARWAR M | INDIA | RAJASTHAN | NAGAUR | 341026 | S0003176 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SURESH | KUMAR | NEOTIA | NA | NA | NA | C/O KBN ENTERPRISES 216 A J C BOS | INDIA | WEST BENGAL | KOLKATA | 700017 | S0003181 | Amount for unclaimed and ur | 640.00 15-SEP-2024 |
| SANJAY | NA | GOYAL | NA | NA | NA | C/O P K GOYAL TUMUS ELECTRIC CO | INDIA | MADHYA PRADESH | REWA | 486001 | S0003197 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SANTOSH | NA | KARWA | NA | NA | NA | C/O MOHAN LAL PERIWAL 1022 STR | INDIA | PUNJAB | GIDDERBAHA | 152116 | S0003198 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SANJAY | NA | KUMAR | NA | NA | NA | RENUKA RICE MILL BEHIND BUS STAI | INDIA | KARNATAKA | RAICHUR | 584128 | S0003201 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SHASHI | NA | PURI | NA | NA | NA | 28 A R BLOCK DILSHAD GARDEN DEL | INDIA | DELHI | DELHI | 110095 | S0003202 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUDHAKAR | MORESHWAR | PATEL | NA | NA | NA | KSHITIJ GAS AGANCY JAY PRAKASH F | INDIA | MAHARASHTRA | MUMBAI | 400063 | S0003205 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| SHIRISH | VISHNU | DATAR | NA | NA | NA | BAZAR PETH,792,DATARWADA, SHIV | INDIA | MAHARASHTRA | RAHATA | 423106 | S0003209 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SHANTI | KUMARI | SURANA | NA | NA | NA | 1-14 GANDHI BHAWAN PRATAP NAC | INDIA | RAJASTHAN | BEAWAR | 305901 | S0003211 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SUNIL | M | DESHMUKH | NA | NA | NA | 15 ANDERSON HOUSE NAWAB TANK | INDIA | MAHARASHTRA | MUMBAI | 400010 | S0003223 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SADHANA | NA | KAPADIA | NA | NA | NA | ARIHANT MARKET 2ND FLOOR MACI | INDIA | MAHARASHTRA | AURANGABAD (MS) | 431001 | S0003233 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SURJIT | SINGH | MONGA | NA | NA | NA | 16 MAYURESH APTS AGRA ROAD KA | INDIA | MAHARASHTRA | KALYAN | 421301 | S0003238 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SHAILENDRA | NA | GAUR | NA | NA | NA | C/O MR M P GAUR BALA BAI-KA BAZ | INDIA | MADHYA PRADESH | GWALIOR | 474001 | S0003242 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUSHEELA | NA | ANAND | NA | NA | NA | B 16/4 MAITRI PARK SION TROMBAY | INDIA | MAHARASHTRA | MUMBAI | 400071 | S0003246 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| SUSHEELA | MANNALAL | BAJAJ | NA | NA | NA | 30 VAISHALI SOCIETY ANKLESHWAR | INDIA | GUJARAT | ANKLESHWAR | 393001 | S0003249 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| SRI | NA | SANTOSHKUMAR | NA | NA | NA | SHARE & INVESTMENT BUREAU CK 6 | INDIA | UTTAR PRADESH | VARANASI | 221001 | S0003285 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHAKUNTALA | GOVARDHAN | TRIVEDI | NA | NA | NA | 3 DWARKA BLDG PARK ROAD VILE PA | INDIA | MAHARASHTRA | MUMBAI | 400057 | S0003304 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SADASHIV | KASHINATH | INGLE | NA | NA | NA | C1/18 NAVJEEVAN HSG SOC NEAR G | INDIA | GUJARAT | ANKLESHWAR | 393002 | S0003307 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SUNIL | NA | LODHA | NA | NA | NA | 80-A BALLYGUNGE GARDENS CALCU | INDIA | WEST BENGAL | KOLKATA | 700019 | S0003322 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHANTANU | S | DONDE | NA | NA | NA | G D UTKARSH SOCIETY M A ROAD AN | INDIA | MAHARASHTRA | MUMBAI | 400058 | S0003342 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| SUNIL | NA | MAHAJAN | NA | NA | NA | C/O ANMOL JEWELLERS CHOTTA CH | INDIA | PUNJAB | NURMAHAL(JALANDHAR | 141310 | S0003344 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHANTARAM | V | SARKALE | NA | NA | NA | CANARA BANK NARODA ROAD AHM | INDIA | GUJARAT | NARODA | 382345 | S0003346 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| SNEH | NA | LATA | NA | NA | NA | C/O ANIL BANSAL & CO 438B/40 KAI | INDIA | DELHI | DELHI | 110002 | S0003353 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| S | NA | VENKATESH | NA | NA | NA | NO 4 4TH STREET MULLAI NAGAR P I | INDIA | TAMIL NADU | COIMBATORE | 641041 | S0003354 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SATYA | NA | SIDHARTH | NA | NA | NA | BLOCK 20 3RD FLOOR MUN MARKET | INDIA | MAHARASHTRA | MUMBAI | 400052 | S0003355 | Amount for unclaimed and ur | 1600.00 15-SEP-2024 |
| SHIRAZ | AHMED | MILYAS | NA | NA | NA | 41/C/412 MANISH NAGAR ANDHERI | INDIA | MAHARASHTRA | MUMBAI | 400053 | S0003369 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| SANJAY | NA | GODHANI | NA | NA | NA | SWASTIK MARKETING S V P MARKET | INDIA | GUJARAT | RAJKOT | 360003 | S0003371 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHAMDAS | NA | WADHUMAL | NA | NA | NA | 8 SITA NIWAS AHINSA MARG 14TH A | INDIA | MAHARASHTRA | MUMBAI | 400052 | S0003372 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SUNKARI | SUDHEER | KUMAR | NA | NA | NA | 43-17-35 DONDAPARTHY VENKATRA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | S0003374 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SURENDRA | KUMAR | AGRAWAL | NA | NA | NA | 347 CHAK RAGHUNATH NAINI BAZAI | INDIA | UTTAR PRADESH | ALLAHABAD | 211008 | S0003380 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| SUREKHA | VASANT | GANJAVE | NA | NA | NA | 88 E NAVI PETH GANJAVE WADI PUN | INDIA | MAHARASHTRA | PUNE | 411030 | S0003396 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| SNEHAL | S | PACHIGAR | NA | NA | NA | 10 MEGHDOOT SOC ATHWALINES N | INDIA | GUJARAT | SURAT NANPURA | 395007 | S0003405 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| SNEHAL | NA | SHAH | NA | NA | NA | . B/H. MONALISA TOWER, NR.AKASH | INDIA | GUJARAT | AHMEDABAD | 380015 | S0003414 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| S | N | BHARATHKUMAR | NA | NA | NA | C/O RAJKAMAL SUNKU JEWELLERS D | INDIA | KARNATAKA | BANGALORE | 560002 | S0003416 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| SUDHA | NA | MANI | NA | NA | NA | 4 'SATYAM' AKSHAY SOCIETY VISHNI | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | S0003418 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SHALAN | NA | ITHAPE | NA | NA | NA | HIRA NIWAS HANUMAN NAGAR A/P | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | S0003420 | Amount for unclaimed and ur | 640.00 15-SEP-2024 |
| SURJIT | NA | SINGH | NA | NA | NA | H No 3 Akashdeep Enclave Vill Bisha | INDIA | PUNJAB | RAJPURA | 140401 | S0003439 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SANJAY | NA | JAIN | NA | NA | NA | 395A CLERK COLONY INDORE INDOR | INDIA | MADHYA PRADESH | INDORE | 452003 | S0003449 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| SONAL | NA | RAJPOPAT | NA | NA | NA | RAJDEEP APARTMENT FLAT NO 501 ! | INDIA | MAHARASHTRA | MUMBAI | 400054 | S0003455 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| SUDHIR | SITARAM | KULKARNI | NA | NA | NA | 10 LAXMI NARAYAN NEAR KUBERA H | INDIA | MAHARASHTRA | BHAYANDAR | 401101 | S0003460 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SEEMA | DNYANESH | NAIK | NA | NA | NA | 41/3035 ABHYUDAYANAGAR KALAC | INDIA | MAHARASHTRA | MUMBAI | 400033 | S0003462 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUSANTA | NA | MAZUMDAR | NA | NA | NA | FLAT 20 NEOBLASE CHS OFF CEASER | INDIA | MAHARASHTRA | MUMBAI | 400058 | S0003476 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SURAJ | NARAYAN | AGRAWAL | NA | NA | NA | 14 NEEL TARANG 210 SAVARKAR MA | INDIA | MAHARASHTRA | MUMBAI | 400016 | S0003484 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| SUBHASH | NA | LOKHANDE | NA | NA | NA | PARIT GALLI SHRIGONDA TAL SHRIGI | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | S0003486 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| S | SATYANARAYANA | MURTHY | NA | NA | NA | H NO 8-3-320 KERTHI APARTMENTS | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0003490 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SURENDRA | NA | SINGH | NA | NA | NA | C/O GURU NANAK BHANDAR 172 M. | INDIA | WEST BENGAL | KOLKATA | 700007 | S0003496 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| SHESHMAL | CHANDMAL | KOTHARI | NA | NA | NA | KOTHARI SADAN VISHRANTWADI PU | INDIA | MAHARASHTRA | PUNE | 411015 | S0003498 | Amount for unclaimed and ur | 600.00 15-SEP-2024 |
| SHRIVALLABH | NA | KALANTRY | NA | NA | NA | ZENITH LIMITED KHOPOLI RAIGAD M | INDIA | MAHARASHTRA | PANVEL | 410203 | S0003505 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| S | NA | RAJAKUMAR | NA | NA | NA | 62 SIVASAILAM ROAD ALWARKURICI | INDIA | TAMIL NADU | AMBASAMUDRAM | 627412 | S0003521 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SUSHILA | M | DOSHI | NA | NA | NA | RIHANT KRUPA SANGHVI STREET MC | INDIA | GUJARAT | MORBI | 363641 | S0003523 | Amount for unclaimed and ur | 640.00 15-SEP-2024 |
| SHANKER | NA | KUNDANI | NA | NA | NA | C-8 SUNIL RAJ SOCIETY THANE EAST | INDIA | MAHARASHTRA | THANE | 400603 | S0003528 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| SHALINI | USHAKANT | MARFATIA | NA | NA | NA | 6TH FLOOR, ANGAN VISHALLA APPA | INDIA | GUJARAT | SURAT NANPURA | 395007 | S0003536 | Amount for unclaimed and ur | 1060.00 15-SEP-2024 |
| SUSHIL | NA | KUMAR | NA | NA | NA | 5584 FF BASANT ROAD PAHAR GANJ | INDIA | DELHI | DELHI | 110055 | S0003547 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SUSHMA | NA | GOEL | NA | NA | NA | 1/140 VIKAS NAGAR KURSI ROAD LU | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | S0003554 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SAROJ | NA | DHAMANI | NA | NA | NA | C/O D D DHAMANI KAMATHIPURA C | INDIA | MADHYA PRADESH | GWALIOR | 474001 | S0003556 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| SHRINIVAS | SHANKAR | DIXIT | NA | NA | NA | 221 JAY BHALCHANDRA APTS MANP | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | S0003559 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SATYA | PRAKASH | VIJ | NA | NA | NA | C/O ORIENTAL GRAMOPHONE RECO | INDIA | MAHARASHTRA | MUMBAI | 400007 | S0003574 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SUSHILA | J | SOMAIYA | NA | NA | NA | 202 MATHURA BUILDING GAVAN PA | INDIA | MAHARASHTRA | MUMBAI | 400081 | S0003592 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SAMUEL | NA | GLADSON | NA | NA | NA | B1/13, MAHINDRA GARDENS, S.V.RC | INDIA | MAHARASHTRA | MUMBAI | 400064 | S0003624 | Amount for unclaimed and ur | 2240.00 15-SEP-2024 |
| SHYAM | RAO | N | NA | NA | NA | C/O BOMBAY VIMAL SHOW ROOM 1 | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | S0003628 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| S | SRINIVAS | RAO | NA | NA | NA | H NO 6-1-305/306 PLOT NO-22 PADI | INDIA | ANDHRA PRADESH | HYDERABAD | 500025 | S0003639 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SUBHODH | K | SHENVI | NA | NA | NA | PARSAN VILLA CO-OP HSG SOCIETY L | INDIA | MAHARASHTRA | KALYAN | 421301 | S0003640 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SNEHA | SURESH | TUKRUL | NA | NA | NA | SURAJ NAGAR OPP UTPAL SANGHVI | INDIA | MAHARASHTRA | MUMBAI | 400049 | S0003653 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| SARASWATIBEN | S | ANGRE | NA | NA | NA | 4/A MORARJI PARK SOCIETY JIVRAJ F | INDIA | GUJARAT | AHMEDABAD | 380051 | S0003655 | Amount for unclaimed and ur | 640.00 15-SEP-2024 |
| SHILPA | NA | KALRO | NA | NA | NA | NO-62 ANUP APTS JUHU DHARA COI | INDIA | MAHARASHTRA | MUMBAI | 400053 | S0003656 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| SHEELAH | NA | GUPTA | NA | NA | NA | 23A PRITHVIRAJ RD NEW DELHI NEV | INDIA | DELHI | DELHI | 110001 | S0003657 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| SANJAY | NA | DOSHI | NA | NA | NA | OPP APNA BAZZAR OLD COTTON MA | INDIA | GUJARAT | SURENDRANAGAR | 363001 | S0003664 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| SUMAN | NA | GAVARE | NA | NA | NA | W/O SRI S R GAVARE NR NARMADA | INDIA | MADHYA PRADESH | HARDA | 461331 | S0003670 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHOMITA | NA | GHOSH | NA | NA | NA | C 617 Sushant Lok I Gurgaon Haryan | INDIA | HARYANA | GURGAON | 122001 | S0003685 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHYAM | LAL | KHANDELIA | NA | NA | NA | C/O S S ENTERPRISES KEDAR ROAD C | INDIA | ASSAM | GUWAHATI | 781001 | S0003690 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SARLA | K | BHAYANI | NA | NA | NA | 614 JIVDAYA LANE 201 NEW KRISHN | INDIA | MAHARASHTRA | MUMBAI | 400086 | S0003694 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHIPAJ | NA | NATH | NA | NA | NA | B-276A DERAWAL NAGAR DELHI NC | INDIA | DELHI | DELHI | 110009 | S0003702 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SANGEETA | T | KHAWTE | NA | NA | NA | C/O MAHESH V SARDESAI 11 GURUI | INDIA | GOA | PANAJI | 403001 | S0003711 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHYAM | SUNDER | SHARMA | NA | NA | NA | BARHI SANGAT NEAR LAL MANDHIR | INDIA | BIHAR | ARWAL | 804408 | S0003713 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SHAH | ATUL | B | NA | NA | NA | H/701, SARJAN TOWER, NEAR SHARI | INDIA | GUJARAT | AHMEDABAD | 380052 | S0003726 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| SHAH | ATUL | B | NA | NA | NA | H/701, SARJAN TOWER, NEAR SHARI | INDIA | GUJARAT | AHMEDABAD | 380052 | S0003727 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| SAMIR | JITENDRA | KAPADIA | NA | NA | NA | SECRETARIAL DEPARTMENT APAR IN | INDIA | GUJARAT | VADODARA | 390007 | S0003735 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SAMIR | JITENDRA | KAPADIA | NA | NA | NA | SECRETARIAL DEPARTMENT APAR IN | INDIA | GUJARAT | VADODARA | 390007 | S0003736 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| SAMIR | JITENDRA | KAPADIA | NA | NA | NA | SECRETARIAL DEPARTMENT APAR IN | INDIA | GUJARAT | VADODARA | 390007 | S0003737 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUDHA | NA | PANDA | NA | NA | NA | 10 KOSI ROAD NORTHERN TOWN JAI | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | S0003739 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SANJEEV | NA | SHARMA | NA | NA | NA | F-9 GANDHI NAGAR GWALIOR M P ( | INDIA | MADHYA PRADESH | GWALIOR | 474002 | S0003747 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUDHA | NA | KHEMKA | NA | NA | NA | 1 KAILASH APARTMENT KANKAR BA( | INDIA | BIHAR | PATNA | 800020 | S0003749 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| SUNIL | SHANTILAL | PATEL | NA | NA | NA | 8 AVDHOOT SOCIETY VISHWAMITRY | INDIA | GUJARAT | VADODARA | 390011 | S0003751 | Amount for unclaimed and ur | 60.00 15-SEP-2024 |
| S | SATYANARAYANA | MURTHY | NA | NA | NA | HOUSE NO E-37 MADHUVANNAGAR | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | S0003752 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SARALA | NA | KEDIA | NA | NA | NA | H.NO.1-4-43/2, VASANT VIHAR COL( | INDIA | ANDHRA PRADESH | HYDERABAD | 500007 | S0003753 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SAURABH | N | PATEL | NA | NA | NA | C/O H R PATEL VILL TARSADI V S PAT | INDIA | GUJARAT | UTRAN P.H.C | 394120 | S0003759 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SURESH | NA | PATIL | NA | NA | NA | FLAT NO. D-237, 3RD FLOOR, RESER\ | INDIA | MAHARASHTRA | MUMBAI | 400008 | S0003771 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SEEMA | | | NA | NA | NA | 3/68 OLD RAJENDRA NAGAR NEW D( | INDIA | DELHI | DELHI | 110060 | S0003777 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SUMATHI | NA | JAISHANKAR | NA | NA | NA | SANJAY B-1 TULSIRAM COOP HSG SC | INDIA | MAHARASHTRA | MUMBAI | 400080 | S0003779 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUNIL | NA | KHAIRNAR | NA | NA | NA | 311 HIND SERVICE INDUSTRIAL ESTA | INDIA | MAHARASHTRA | MUMBAI | 400028 | S0003784 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| SATYA | NARAIN | MAHESHWARI | NA | NA | NA | A-205, PINK CITY APARTMENT, AKAI | INDIA | RAJASTHAN | JAIPUR | 302016 | S0003787 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SANDHYA | NA | PAUL | NA | NA | NA | C/O.N.R.PAUL, POWERGRID CORPOI | INDIA | MEGHALAYA | SHILLONG | 793003 | S0003790 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHILPA | P | SHAH | NA | NA | NA | C/O PARESH R SHAH G/1 MOTLIBAI I | INDIA | MAHARASHTRA | MUMBAI | 400001 | S0003792 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| SARYU | VIDYUT | DAFTARY | NA | NA | NA | SHALIMAR APTS BLOCK NO C-201 TA | INDIA | MAHARASHTRA | MUMBAI | 400054 | S0003793 | Amount for unclaimed and ur | 960.00 15-SEP-2024 |
| SHANTHA | D | PRABHU | NA | NA | NA | JAIL ROAD PUTHIYARA CALICUT KER/ | INDIA | KERALA | CALICUT | 673004 | S0003802 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| SURAJ | KIRAN | AGGARWAL | NA | NA | NA | M/S JAWAHAR MAL MUKH RAM PO | INDIA | RAJASTHAN | SIDHMUKH | 331701 | S0003806 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUNITA | B | BODANI | NA | NA | NA | 51 EL-CID RIDGE ROAD MALABAR HI | INDIA | MAHARASHTRA | MUMBAI | 400006 | S0003822 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| SURINDER | SINGH | SUHAG | NA | NA | NA | 63/1 MOTI BAGH VILLAGE NANAKPL | INDIA | DELHI | DELHI | 110021 | S0003823 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| SHAILENDRA | NA | BHANDARI | NA | NA | NA | C/O GANPAT MAL BHANDARI MIRCH | INDIA | RAJASTHAN | JODHPUR | 342001 | S0003824 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| S | R | VINAYCHANDRAN | NA | NA | NA | NO.49, NEHRUJI NAGAR 4TH STREET | INDIA | TAMIL NADU | ARAKKONAM | 631001 | S0003826 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUNIL | NA | GARG | NA | NA | NA | BARLLAYS BANK 21/23 MAKER CHAI | INDIA | MAHARASHTRA | MUMBAI | 400021 | S0003831 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUBHASH | K | MEHTA | NA | NA | NA | 89-A VIRWANI IND ESTATE OPP WES | INDIA | MAHARASHTRA | MUMBAI | 400063 | S0003832 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SANJIV | NA | RATHI | NA | NA | NA | RATHI MECHIENERY STORE ALIGARH | INDIA | UTTAR PRADESH | GONDA ( ALIGARH ) | 202138 | S0003837 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| SAAKET | SHREE | KOTHARI | NA | NA | NA | M/S SAAKET SHREE KOTHARI 14 SHI | INDIA | MAHARASHTRA | MUMBAI | 400003 | S0003838 | Amount for unclaimed and ur | 2240.00 15-SEP-2024 |
| SONEJI | CHANDRU | R | NA | NA | NA | SIDDHIVINAYAK BUILDING, GROUND | INDIA | MAHARASHTRA | PALGHAR | 401404 | S0003844 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHEETAL | D | THACKER | NA | NA | NA | 514-B, AMAR KUNJ, R.P.MASANI RO/ | INDIA | MAHARASHTRA | MUMBAI | 400019 | S0003850 | Amount for unclaimed and ur | 3200.00 15-SEP-2024 |
| SHARAD | S | BHAT | NA | NA | NA | P.P.BHAT & CO, 55/A, MURAD MAN! | INDIA | MAHARASHTRA | MUMBAI | 400004 | S0003851 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SARLA | P | GAONKAR | NA | NA | NA | 14, BANDRA OCEAN VIEW, 19, HILL F | INDIA | MAHARASHTRA | MUMBAI | 400050 | S0003852 | Amount for unclaimed and ur | 720.00 15-SEP-2024 |
| SULOCHANA | NA | S | NA | NA | NA | C-57, SREEKANT PARK, OPPOSITE RA | INDIA | GUJARAT | VADODARA | 390021 | S0003859 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHAKUNTLA | NA | BHATT | NA | NA | NA | C-806, KOTHAWALA FLATS, PRITAM | INDIA | GUJARAT | AHMEDABAD | 380006 | S0003927 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SURESH | NA | PACHAURI | NA | NA | NA | C/O. DR. R.B.SAINI, NALA-BAZAR, JAI | INDIA | UTTAR PRADESH | AWAGARH | 207302 | S0003964 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SANGITA | P | AJMERA | NA | NA | NA | B-18, OMSHIVAM APPTS., HANSOTI I | INDIA | MAHARASHTRA | MUMBAI | 400086 | S0003987 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| SUSHIL | V | MAHAJAN | NA | NA | NA | 1, RAJ BLOCK, NEAR UNION BANK, N. | INDIA | DELHI | DELHI | 110032 | S0003994 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SAMAD | YAKOOB | ATHANIA | NA | NA | NA | C/O ARABIA RESTAURANT, 272, BELI | INDIA | MAHARASHTRA | MUMBAI | 400008 | S0004067 | Amount for unclaimed and ur | 1600.00 15-SEP-2024 |
| SHUBHANGI | PRAFULLA | MHAPANKAR | NA | NA | NA | SHIV-SMRITI, 4/13, JOSHI-WADI, GU | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | S0004090 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SNEHANSU | NA | MUKHUPADHYAY | NA | NA | NA | C/O, ASHOK LEYLAND LTD. MOTIJUG | INDIA | WEST BENGAL | KOLKATA | 700017 | S0004128 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| STATEBANKOFINI | NA | NA | NA | NA | NA | STATE BANK OF INDIA, SECURITIES D | INDIA | MAHARASHTRA | MUMBAI | 400023 | S0004139 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SBICAPITALMARK | NA | NA | NA | NA | NA | STATE BANK OF INDIA SECURITES DI\ | INDIA | MAHARASHTRA | MUMBAI | 400028 | S0004140 | Amount for unclaimed and ur | 360.00 15-SEP-2024 |
| STOCKHOLDINGCI | NA | NA | NA | NA | NA | 224 MITTAL COURT 'B' WING 2ND FL | INDIA | MAHARASHTRA | MUMBAI | 400021 | S0004141 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| STOCKHOLDINGCI | NA | NA | NA | NA | NA | ACCOUNT GIC MUTUAL FUND 224 M | INDIA | MAHARASHTRA | MUMBAI | 400021 | S0004142 | Amount for unclaimed and ur | 2640.00 15-SEP-2024 |
| SANGEETA | NA | DOSI | NA | NA | NA | 803, SUNRISE APARTMENT, MANEK I | INDIA | GUJARAT | NAVASARI | 396445 | S0004155 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SHANTICHAND | BALUBHAI | JHAVERI | NA | NA | NA | 379, PRITI, S.V.ROAD, VILE PARLE (W | INDIA | MAHARASHTRA | MUMBAI | 400056 | S0004184 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SHAMLAL | NA | KAPOOR | NA | NA | NA | F 3/1, SHOPPING CENTRE, SECTOR 6 | INDIA | MAHARASHTRA | RAIGAD | 400703 | S0004197 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SUSHILA | NA | BAGRODIA | NA | NA | NA | FLAT NO.203, MOUNT NASIR, BESIDI | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | S0004200 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| SHRIRAM | SHAMSUNDER | LADDA | NA | NA | NA | 20 MARATHA MANDAL BUILDING, M | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | S0004213 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SWARNALATA | NA | RANA | NA | NA | NA | C/O.SANTANU KUMAR RANA, W.N.9 | INDIA | ORISSA | BARIPADA | 757001 | S0004251 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SMTSAVITABEN | P | MENGHANI | NA | NA | NA | 8/B, RAJA RANCHHODRAI SOCIETY, ( | INDIA | GUJARAT | VADODARA | 390022 | S0004305 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SMTSANTOSH | NA | SAREEN | NA | NA | NA | B-2/29, ASHOK VIHAR, PHASE-II, DEL | INDIA | DELHI | DELHI | 110052 | S0004309 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| T | R | ANANTHANARAY/ | NA | NA | NA | B/F 103 SANDHYA SUCHIDHAM MAL | INDIA | MAHARASHTRA | MUMBAI | 400097 | T0000007 | Amount for unclaimed and ur | 3200.00 15-SEP-2024 |
| TABAJI | RAVLAJI | ADHAV | NA | NA | NA | MALVANI COLLECTOR COMPD TARD | INDIA | MAHARASHTRA | MUMBAI | 400095 | T0000009 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| TEJNARAYAN | B | SINGH | NA | NA | NA | D 47 SANTOSHINAGAR SOCTY NR M/ | INDIA | GUJARAT | VADODARA | 390002 | T0000012 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| THOMAS | NA | KHANNA | NA | NA | NA | C/O D N Patel C-9 Shruti Appt B/H M | INDIA | GUJARAT | AHMEDABAD | 380001 | T0000013 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| TRUPTI | G | PATEL | NA | NA | NA | MAHALAXMI RESTAURANT TA NADI/ | INDIA | GUJARAT | CHAKLASI | 387335 | T0000014 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| T | R | CHANDRASEKARA | NA | NA | NA | D C O ACCOUNTS DEPT HEAD OFF IN | INDIA | TAMIL NADU | CHENNAI | 600001 | T0000015 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| T | NA | RAMESH | NA | NA | NA | 143/B FANASWADI ROOM NO 7 GRC | INDIA | MAHARASHTRA | MUMBAI | 400002 | T0000016 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| T | V | ANANTHANARAY/ | NA | NA | NA | ULLATTIL MADOM, PAZHAYA NADAI | INDIA | KERALA | TRICHUR | 680001 | T0000017 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| T | N | PONNUMANI | NA | NA | NA | 6-MURUGAPPA ACHARI STREET TRIF | INDIA | TAMIL NADU | CHENNAI | 600005 | T0000035 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| T | R | VENKATARAMAN | NA | NA | NA | FLAT NO.1, MOHITA(ALACRITY) COM | INDIA | TAMIL NADU | CHENNAI | 600041 | T0000037 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| TARABEN | MANGALBHAI | PATEL | NA | NA | NA | BOOT PARA STREET NO 3 AT & PO LA | INDIA | GUJARAT | KALOL | 382730 | T0000049 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| TARABEN | RAVJIBHAI | PATEL | NA | NA | NA | PREMJI STREET DIST KHEDA THASRA | INDIA | GUJARAT | DAKOR | 388250 | T0000050 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| TARADEVI | NA | JAIN | NA | NA | NA | BRAHMPURI SHIVDAS GHAT STREET | INDIA | RAJASTHAN | KOTA | 324006 | T0000051 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| TARAWATI | NA | MEHTA | NA | NA | NA | FLAT NO 28 4TH FLOOR EVERSHINE I | INDIA | MAHARASHTRA | MUMBAI | 400064 | T0000053 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| TARIT | KUMAR | BANERJEE | NA | NA | NA | SAIL-RMD, POST: MEGHAHATUBURI | INDIA | BIHAR | CHAIBASA | 833223 | T0000054 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| TASNEEM | FAKHRUDDIN | PACHA | NA | NA | NA | AMEN APARTMENT, 1ST FLOOR, FLA | INDIA | MAHARASHTRA | MUMBAI | 400059 | T0000056 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| TASNEEM | K | KOTHARY | NA | NA | NA | 154 JANJIKAR STREET II ND FLOOR O | INDIA | MAHARASHTRA | MUMBAI | 400003 | T0000057 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| TEJAS | NA | BHAVSAR | NA | NA | NA | BL 1 RM 5 MUNICIPAL STAFF QUART | INDIA | GUJARAT | AHMEDABAD | 380004 | T0000059 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| THAMINDER | NA | SINGH | NA | NA | NA | HOUSE NO. - 550, SECTOR - 8, FARID | INDIA | HARYANA | FARIDABAD | 121006 | T0000060 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| THIRUMOORTHY | NA | G | NA | NA | NA | 40/B RAILWAY QTRS WINTERPET AR. | INDIA | TAMIL NADU | ARAKKONAM | 631005 | T0000063 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| THOMAS | IGNAS | MACWAN | NA | NA | NA | PARSI CHAWL ALEMBIC ROAD BARO | INDIA | GUJARAT | VADODARA | 390003 | T0000064 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| TRESA | PAUL | MAMPILLY | NA | NA | NA | 'TERESA VILLA', 35/1121, CHAKKING. | INDIA | KERALA | COCHIN | 682025 | T0000072 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| TRINA | NA | DE | NA | NA | NA | C/O MR A.B.MALUMDER, 77A HEM ( | INDIA | WEST BENGAL | KOLKATA | 700010 | T0000074 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| TRIVEDI | NA | DEVYANIBEN | NA | NA | NA | POONAM 23/25 NEW JAGNATH PLO | INDIA | GUJARAT | RAJKOT | 360001 | T0000077 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| TRIVIKRAM | VAIKANTH | GHARSE | NA | NA | NA | R2/8 GOVERDHAN GIRI BANGUR NA | INDIA | MAHARASHTRA | MUMBAI | 400090 | T0000078 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| TUSHAR | LALITBHAI | MEHTA | NA | NA | NA | 1 HEM PRABHA CHITRANJAN RD VILI | INDIA | MAHARASHTRA | MUMBAI | 400057 | T0000086 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| TUSHAR | SURESH | PAREKH | NA | NA | NA | 3/C 2 SONAWALA BLDG TARDEO BO | INDIA | MAHARASHTRA | MUMBAI | 400007 | T0000088 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| T | NA | GOVINDASWAMY | NA | NA | NA | HIG 1653 HUDCO COLONY GANDHI I | INDIA | TAMIL NADU | COIMBATORE | 641004 | T0000091 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| T | S | GITHA | NA | NA | NA | T-1,PRIYADARSHINI FLATS, PLOT NO. | INDIA | TAMIL NADU | CHENNAI | 600042 | T0000104 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| T | V | MEERA | NA | NA | NA | 3/132 A LAXMI BHUVAN OPP B I T C( | INDIA | MAHARASHTRA | MUMBAI | 400019 | T0000108 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| TAJUDDIN | S | K | NA | NA | NA | 10/5/29 GROUND FLOOR AHMED NA | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | T0000111 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| TANUJA | NA | NANDA | NA | NA | NA | SABITRI SADAN RAMESWAR PATANA | INDIA | ORISSA | BHUBANESWAR | 751002 | T0000114 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| TARACHAND | D | JAIN | NA | NA | NA | C/O P R BOTHRA & CO C A S H B RO/ | INDIA | ASSAM | GUWAHATI | 781001 | T0000126 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| TARAPADA | NA | BHATTACHERJE | NA | NA | NA | AB 8/35 DESHBANDHU NAGAR BAGI | INDIA | WEST BENGAL | KOLKATA | 700059 | T0000129 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| TARUNA | B | SARVAIYA | NA | NA | NA | 4 TIRUPATI NAGAR SHIVAM RAIYA R | INDIA | GUJARAT | RAJKOT | 360001 | T0000135 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| TEJ | NA | SINGH | NA | NA | NA | VILLAGE POST BHADSIYA VIA DEGAN | INDIA | RAJASTHAN | MAKRANA | 341503 | T0000137 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| THAKKER | LILABEN | P | NA | NA | NA | C/O MOHANLAL BHIKHALAL LATI BA | INDIA | GUJARAT | DHANERA | 385320 | T0000144 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| THLESH | NA | MAHAJAN | NA | NA | NA | 297/5 RAJA PRAK JAIPUR PIN : JAIPU | INDIA | RAJASTHAN | JAIPUR | 302004 | T0000148 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| TIKAM | NA | JHURANI | NA | NA | NA | BANK OF BARODA 15A/14 W E A KAI | INDIA | DELHI | DELHI | 110005 | T0000152 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |

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| TOLARAM | NA | KHIANRA | NA | NA | NA | C/21 CHANDRIKA BLDG GRD FLR SH/ | INDIA | MAHARASHTRA | MUMBAI | 400067 | T0000155 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| TRILOK | CHAND | AGARWAL | NA | NA | NA | TEMPLE ROAD PURANA BAZAR DHAI | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | T0000159 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| TRIPTA | NA | KALRA | NA | NA | NA | H NO B III 1225 GANDHI NAGAR FAZ | INDIA | PUNJAB | GIDDERBAHA | 152123 | T0000162 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| TRIPTI | NA | DEB | NA | NA | NA | TYPE IV A/3 HAPP TOWN SHIP P O TI | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620025 | T0000163 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| TRIPTI | NA | SEN | NA | NA | NA | C/O H DASS SHARE BROKER 25/2/1 I | INDIA | WEST BENGAL | HOWRAH | 711101 | T0000164 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| TADASH | NA | KUNDU | NA | NA | NA | 107 ULTAD ANGA MAIN ROAD BLOC | INDIA | WEST BENGAL | KOLKATA | 700067 | T0000182 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| T | R | RANJINI | NA | NA | NA | VASANTHA VIHAR PALLIPURAM VILL | INDIA | KERALA | PALGHAT | 678006 | T0000185 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| TINKU | NA | SINGH | NA | NA | NA | 506 GREEN AVENUE AMRITSAR AMI | INDIA | PUNJAB | AMRITSAR | 143001 | T0000191 | Amount for unclaimed and ur | 320.00 | 15-SEP-2024 |
| TULSI | NA | DEVI | NA | NA | NA | C-6/5 RANA PARTAP BAGH DELHI PII | INDIA | DELHI | DELHI | 110007 | T0000192 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| TUSHAR | NA | PANDIT | NA | NA | NA | C/O. EDWARD MONTEIRO 10/497, V | INDIA | MAHARASHTRA | MUMBAI | 400051 | T0000193 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| T | K | SASIKUMAR | NA | NA | NA | 22 VENKITAGIRI ANUSHAKTI NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400094 | T0000225 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| TIRATHRAM | NA | SALUJA | NA | NA | NA | SATPAL HANDLOOM EMPORIUM ST/ | INDIA | JHARKHAND | JHUMRI TILAIYA | 825409 | T0000228 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| TILOKCHAND | NA | DHAKA | NA | NA | NA | CHUNILAL KARWA & SONS HAIBARG | INDIA | ASSAM | NAGAON | 782002 | T0000229 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| TINA | NA | SEN | NA | NA | NA | 54 MADHAVASHI APT NEHRU PARK I | INDIA | MAHARASHTRA | MUMBAI | 400015 | T0000239 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| T | RANGANATH | UDUPA | NA | NA | NA | . Kulai Hosabettu Mangalore Jarbata | INDIA | KARNATAKA | MANGALORE | 575001 | T0000242 | Amount for unclaimed and ur | 80.00 | 15-SEP-2024 |
| TARULATA | BHAGVATIPRASAI | JOSHI | NA | NA | NA | PLOT NO.286 WARD 2B ADIPUR KUT | INDIA | GUJARAT | GANDHIDAM | 370205 | T0000244 | Amount for unclaimed and ur | 240.00 | 15-SEP-2024 |
| T | V | RAMAMURTHY | NA | NA | NA | C/O APCOREX LATTICES LTD ASIAN P | INDIA | MAHARASHTRA | MUMBAI | 400021 | T0000251 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| TOUFI | QUE | MOHDALINABI | NA | NA | NA | C/O H H TOPIWALA 246 NAGDEVI ST | INDIA | MAHARASHTRA | MUMBAI | 400003 | T0000265 | Amount for unclaimed and ur | 360.00 | 15-SEP-2024 |
| THELMA | K | CFERNANDES | NA | NA | NA | HOUSE NO-19 DIGNEM VERNA SALC | INDIA | GOA | CANACONA | 403722 | T0000270 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| TILAK | RAJ | BANSAL | NA | NA | NA | 9 HINA APPARTMENT CHUNIBHAI CC | INDIA | GUJARAT | AHMEDABAD | 380022 | T0000271 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| TESSY | NA | IDICULEY | NA | NA | NA | 6TH CROSS ROAD 55 BHARATHI PAR | INDIA | TAMIL NADU | COIMBATORE | 641001 | T0000276 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| T | NA | ARJUNAN | NA | NA | NA | SRI NAVASAKTHI FINANCE 8 KARMEC | INDIA | TAMIL NADU | ARCHALUR | 638111 | T0000282 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| TALOKJI | NA | RATNAJI | NA | NA | NA | 4 RANAWADI GHEEKANTA ROAD AH | INDIA | GUJARAT | AHMEDABAD | 380001 | T0000284 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| T | MADHUSUDHAN/ | REDDY | NA | NA | NA | 10/1/619 ENTRENCHMENT ROAD M | INDIA | ANDHRA PRADESH | HYDERABAD | 500026 | T0000287 | Amount for unclaimed and ur | 640.00 | 15-SEP-2024 |
| TIKAM | CHAND | JAIN | NA | NA | NA | S K TRADING CO P-11,CHITPUR SPUR | INDIA | WEST BENGAL | KOLKATA | 700007 | T0000289 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| TAMMI | REDDY | KONALA | NA | NA | NA | C/O DR K TAMMI REDDY GOLLALA M | INDIA | ANDHRA PRADESH | MANDA PETA | 533344 | T0000295 | Amount for unclaimed and ur | 480.00 | 15-SEP-2024 |
| TARUN | NA | KHANNA | NA | NA | NA | 6 BANK COLONY GURGAON GURGA | INDIA | HARYANA | GURGAON | 122001 | T0000297 | Amount for unclaimed and ur | 480.00 | 15-SEP-2024 |
| TOUFIQUE | HUSENI | NABIJEE | NA | NA | NA | 246 NAGDEVI ST ADAM MANZIL 2NC | INDIA | MAHARASHTRA | MUMBAI | 400003 | T0000301 | Amount for unclaimed and ur | 240.00 | 15-SEP-2024 |
| TARUN | NA | GUPTA | NA | NA | NA | R-125 MODEL TOWN III DELHI NORT | INDIA | DELHI | DELHI | 110009 | T0000312 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| TARUN | KUMAR | BHARDWAJ | NA | NA | NA | N C-5 STATE BANK OFFICERS COLON | INDIA | BIHAR | PATNA | 800020 | T0000314 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| TARIQ | N | NAGORI | NA | NA | NA | GAJIPIR KACH KI MASJID ROAD JAM/ | INDIA | GUJARAT | AHMEDABAD | 380001 | T0000326 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| TILNEI | NA | BHULLAER | NA | NA | NA | KOTHI NO 568 SECTOR 18 B CHANDI | INDIA | CHANDIGARH | CHANDIGARH | 160018 | T0000331 | Amount for unclaimed and ur | 320.00 | 15-SEP-2024 |
| T | A | VIYER | NA | NA | NA | FLAT NO 52 DATTANI PARK 6 WESTE | INDIA | MAHARASHTRA | MUMBAI | 400066 | T0000340 | Amount for unclaimed and ur | 2400.00 | 15-SEP-2024 |
| TRILOK | NA | YATRI | NA | NA | NA | 2901/1 SECTOR 42-C CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160014 | T0000347 | Amount for unclaimed and ur | 320.00 | 15-SEP-2024 |
| TARUN | KUMAR | BHARDWAJ | NA | NA | NA | N C 5 2ND FLOOR GAYATRI SHAKTI P | INDIA | BIHAR | PATNA | 800020 | T0000352 | Amount for unclaimed and ur | 1120.00 | 15-SEP-2024 |
| TARUN | NA | SARDA | NA | NA | NA | B-1 1674 VASANT KUNJ NEW DELHI | INDIA | DELHI | DELHI | 110030 | T0000356 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| TARUN | KUMAR | PAL | NA | NA | NA | C/O, MR.ASHIM MAITRA (ADVOCATI | INDIA | WEST BENGAL | MALDA | 732103 | T0000384 | Amount for unclaimed and ur | 480.00 | 15-SEP-2024 |
| T | NA | BALCHANDRAN | NA | NA | NA | CAN BANK FINANCIAL SERVICE LTD F | INDIA | MAHARASHTRA | MUMBAI | 400023 | T0000398 | Amount for unclaimed and ur | 480.00 | 15-SEP-2024 |
| U | L | SHETTY | NA | NA | NA | 707, 'A' BLOCK, RAHEJA PARK, MAG/ | INDIA | KARNATAKA | BANGALORE | 560079 | U0000002 | Amount for unclaimed and ur | 3200.00 | 15-SEP-2024 |
| UMESH | SHASHIKANT | DESAI | NA | NA | NA | 784 MAIN ROAD SAGARAMPURA SU | INDIA | GUJARAT | SURAT NANPURA | 395002 | U0000015 | Amount for unclaimed and ur | 800.00 | 15-SEP-2024 |
| URVASHI | NA | VISHNOI | NA | NA | NA | G 3/79/4 MANDIR MARG MAHAVIR | INDIA | DELHI | DELHI | 110045 | U0000021 | Amount for unclaimed and ur | 80.00 | 15-SEP-2024 |
| U | INDIRA | BAI | NA | NA | NA | H NO 18/6/976 LAL DARWAZA HYDE | INDIA | ANDHRA PRADESH | SHAM SHEER GUNJ | 500253 | U0000027 | Amount for unclaimed and ur | 220.00 | 15-SEP-2024 |
| U | R | RAO | NA | NA | NA | H NO 18/6/976 LAL DARWAZA HYDE | INDIA | ANDHRA PRADESH | SHAM SHEER GUNJ | 500253 | U0000028 | Amount for unclaimed and ur | 220.00 | 15-SEP-2024 |
| U | S | KUMAR | NA | NA | NA | H NO 18/6/976 LAL DARWAZA HYDE | INDIA | ANDHRA PRADESH | SHAM SHEER GUNJ | 500253 | U0000029 | Amount for unclaimed and ur | 220.00 | 15-SEP-2024 |
| UDAY | NA | KULKARNI | NA | NA | NA | D-38 POCKET B SIDHARTH EXTEN DD | INDIA | DELHI | DELHI | 110014 | U0000031 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| UKESH | D | CHOUDHARY | NA | NA | NA | C/O SHIVRAM SHREEPRAKASH RATH | INDIA | MAHARASHTRA | MUMBAI | 400002 | U0000035 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| UMA | NA | NAYYAR | NA | NA | NA | GENERAL AGENCIES CORPN EXHIBITI | INDIA | BIHAR | PATNA | 800001 | U0000040 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| USHA | NA | FIRAN | NA | NA | NA | KABOUTRON KA CHOWK NR POST O | INDIA | RAJASTHAN | JODHPUR | 342001 | U0000066 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| USHA | NA | PAL | NA | NA | NA | C/O V S PAL UCO BANK GENERAL GA | INDIA | UTTAR PRADESH | KANPUR | 208001 | U0000069 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| USHABEN | NA | SHAH | NA | NA | NA | PLOT NO.165/2, SECTOR NO.3/A, GA | INDIA | GUJARAT | GANDHI NAGAR | 382006 | U0000075 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| UMA | NA | DALMIA | NA | NA | NA | 59/132-A PURANI DAL MANDI BIRHA/ | INDIA | UTTAR PRADESH | KANPUR | 208001 | U0000100 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| UMA | DEVI | PARIMI | NA | NA | NA | C/O DR ATCHUTA RAMAIAH PARIMI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530003 | U0000101 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| UMA | SHANKAR | GOPALIKA | NA | NA | NA | PO SITARAMPUR DT BURDWAN WES | INDIA | WEST BENGAL | ASANSOL | 713359 | U0000110 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| UPENDRA | SINGH | RAGHUVANSHI | NA | NA | NA | HOUSING BOARD COLONY L I G -36 ( | INDIA | MADHYA PRADESH | SHIVPURI | 473551 | U0000128 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| URMILA | NA | DANGI | NA | NA | NA | 20/13 YESHWANT NIWAS ROAD B/H | INDIA | MADHYA PRADESH | INDORE | 452003 | U0000138 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| URMILA | NA | MEHTA | NA | NA | NA | C/O RUPESH R HEMANI BLOCK NO 1 | INDIA | GUJARAT | JUNAGADH | 362001 | U0000146 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| USHA | NA | JAIN | NA | NA | NA | FLAT NO.701 BUILDING NO.5 ANMO | INDIA | MAHARASHTRA | MUMBAI | 400059 | U0000166 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| USHA | NA | KHANNA | NA | NA | NA | Flat No.213, Sfs Flats, Mukherjee Na | INDIA | DELHI | DELHI | 110036 | U0000170 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| USHA | NA | SHETYE | NA | NA | NA | B 3 CRHSTINA GOREGAON W BOMB/ | INDIA | MAHARASHTRA | MUMBAI | 400062 | U0000184 | Amount for unclaimed and ur | 240.00 | 15-SEP-2024 |
| UMADEVI | NA | AGARWAL | NA | NA | NA | SHYAM KUTIR GAUTAM BUDDHA M/ | INDIA | JHARKHAND | RANCHI | 834001 | U0000197 | Amount for unclaimed and ur | 1080.00 | 15-SEP-2024 |
| UMA | NA | DALMIA | NA | NA | NA | 59/132 A PURANI DAL MANDI BIRHA | INDIA | UTTAR PRADESH | KANPUR | 208001 | U0000219 | Amount for unclaimed and ur | 800.00 | 15-SEP-2024 |
| USHA | NA | MODI | NA | NA | NA | 14/5 OLD RAJINDER NAGAR NEW DE | INDIA | DELHI | DELHI | 110060 | U0000223 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| USHA | NA | SHETYE | NA | NA | NA | B 3 CHRISTINA GOREGAON W BOMB | INDIA | MAHARASHTRA | MUMBAI | 400062 | U0000225 | Amount for unclaimed and ur | 480.00 | 15-SEP-2024 |
| UMESH | NA | SRIVASTAVA | NA | NA | NA | C/O ORDNANCE PARACHUTE FACTO | INDIA | UTTAR PRADESH | KANPUR | 208004 | U0000228 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| URMILA | NA | BASAK | NA | NA | NA | 525A RABINDRA SARANI CALCUTTA I | INDIA | WEST BENGAL | KOLKATA | 700003 | U0000234 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| UMAKANT | S | SHIMPI | NA | NA | NA | 33/1169 NIRMAL PRAGATI SUBASH I | INDIA | MAHARASHTRA | MUMBAI | 400071 | U0000238 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| UTTAMKUMAR | NA | KOTHARI | NA | NA | NA | S/O DALIM CHAND KOTHARI PO CHA | INDIA | MAHARASHTRA | MUMBAI | 400001 | U0000239 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| USHA | NA | RANI | NA | NA | NA | B IV 52 NEAR CENTRAL COOP BANK ( | INDIA | PUNJAB | MOGA | 142001 | U0000253 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| USHA | GUNVANTRAY | KAPASHI | NA | NA | NA | 2 SHAKTI APARTMENTS SURYANAGA | INDIA | GUJARAT | AHMEDABAD | 380008 | U0000255 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| UDAY | P | BOBADE | NA | NA | NA | A/101 AMRIT 15 CARTER ROAD KHA | INDIA | MAHARASHTRA | MUMBAI | 400052 | U0000261 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| UDAYA | BHANU | ALLANI | NA | NA | NA | VAMSHIKRISHNA INVESTMENTS 24-: | INDIA | ANDHRA PRADESH | MIRYALAGUDA | 508207 | U0000266 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| UBEDULLAKHAN | A | MUNSHI | NA | NA | NA | IDGAH GATE ASARWA BRIDGE PATH | INDIA | GUJARAT | AHMEDABAD | 380016 | U0000293 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| USHA | NA | MUNDRA | NA | NA | NA | FLAT NO 83 GANGA 8TH FLOOR 28/1 | INDIA | WEST BENGAL | KOLKATA | 700017 | U0000297 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| UMA | NA | SINGH | NA | NA | NA | B-1 FLAT NO 103 DR.P.V.MANDLIK N | INDIA | MAHARASHTRA | MUMBAI | 400064 | U0000304 | Amount for unclaimed and ur | 320.00 | 15-SEP-2024 |
| USHA | S | MAHESHWARI | NA | NA | NA | M 6/14 BHANUMATI SOC BANGUR N | INDIA | MAHARASHTRA | MUMBAI | 400090 | U0000320 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| UTTAM | U | SETH | NA | NA | NA | C/O ROCK HOUSE, IST FLOOR, FLAT I | INDIA | MAHARASHTRA | MUMBAI | 400018 | U0000322 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| USHABEN | BHUPENDRAKUM | SHAH | NA | NA | NA | C/O RASHMIKANT P SHAH VASANDA | INDIA | GUJARAT | DHARAMRAJ | 388450 | U0000324 | Amount for unclaimed and ur | 80.00 | 15-SEP-2024 |
| USHA | NA | GUPTA | NA | NA | NA | 23 HYDEL COLONY VIVEKANAND PUI | INDIA | UTTAR PRADESH | LUCKNOW | 226007 | U0000327 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| USHA | S | PARIKH | NA | NA | NA | 2/A MUNISHRUVAT BANGLOW NEAI | INDIA | GUJARAT | MAHESANA | 384002 | U0000330 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| UMA | NA | TAPARIA | NA | NA | NA | D/5 MAHABALSWAR SOCIETY NEAR | INDIA | GUJARAT | AHMEDABAD | 380015 | U0000357 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| USHA | DEVENDRA | MODY | NA | NA | NA | NILASHISH A/13 OPP RAJKUMAR HO | INDIA | MAHARASHTRA | MUMBAI | 400058 | U0000378 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| UMEDMAL | NA | BHANDARI | NA | NA | NA | VIJAY CHOWK ZENDA A/P & TAL SHR | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | U0000386 | Amount for unclaimed and ur | 240.00 | 15-SEP-2024 |
| USHA | NA | PAREEK | NA | NA | NA | C/O ULKA ENGINEERING WORKS 1 A | INDIA | WEST BENGAL | KOLKATA | 700020 | U0000388 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| USHA | V | MORE | NA | NA | NA | 33/A3 KIRAN CHANDRA CHS LTD MA | INDIA | MAHARASHTRA | MUMBAI | 400053 | U0000401 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| UMASHANKAR | M | MISHRA | NA | NA | NA | 302-A "BLOSSOM" RAVIRAJ COMPLE | INDIA | MAHARASHTRA | BHAYANDAR | 401105 | U0000404 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| USHA | NA | ROY | NA | NA | NA | P-19 VIVEKANAND NAGAR YADAV CC | INDIA | MADHYA PRADESH | JABALPUR | 482002 | U0000415 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| UMESH | NA | KHEMKA | NA | NA | NA | C/O RUNGTA PROJECTS LTD CHATER | INDIA | WEST BENGAL | KOLKATA | 700071 | U0000420 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| UMESH | KUMAR | GUPTA | NA | NA | NA | 21-7-230, CHARKAMAN, HYDERABAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | U0000438 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| V | KRISHNA | MURTHY | NA | NA | NA | SRI SAI PREMALAYAM D NO 21-213, | INDIA | ANDHRA PRADESH | ANANTAPUR | 515005 | V0000006 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| V | ABDUL | GAFFOOR | NA | NA | NA | CAP PLANT APAR LTD NADIAD PIN : I | INDIA | GUJARAT | NADIAD | 387001 | V0000011 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| VIJAY | D | DHANAGAWAL | NA | NA | NA | GIIC LIMITED CHUNIBHAI CHAMBER! | INDIA | GUJARAT | AHMEDABAD | 380009 | V0000019 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| VIJAY | NA | PANCHAL | NA | NA | NA | SULTANPURA SURPANESHWAR MAI | INDIA | GUJARAT | VADODARA | 390001 | V0000020 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VIJAYKUMAR | NA | SHIHORI | NA | NA | NA | G I I C LTD CHUNIBHAI CHAMBERS BI | INDIA | GUJARAT | AHMEDABAD | 380001 | V0000021 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VINODCHANDRA | BALUBHAI | PATEL | NA | NA | NA | AT & POST RAHAD TALUKA VAGRA D | INDIA | GUJARAT | BHARUCH | 392012 | V0000026 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VINUBHAI | NANJIBHAI | MAKWANA | NA | NA | NA | OLD RAMWADI NAVA YARD CHHANI | INDIA | GUJARAT | VADODARA | 390002 | V0000027 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VISHNU | BHAI | NPATEL | NA | NA | NA | MOTI PATI AT PO SINHUJ TA MAHES | INDIA | GUJARAT | KHEDA | 387430 | V0000030 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| VYAS | KIRTI | KUMARB | NA | NA | NA | M-5/13/98,SHASTRINAGAR NR PRAC | INDIA | GUJARAT | AHMEDABAD | 380013 | V0000035 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| V | NA | BALASUBRAMANI | NA | NA | NA | DEPUTY CHEIF OFFICER INDIAN BANI | INDIA | TAMIL NADU | CHENNAI | 600001 | V0000036 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| V | R | SELVAM | NA | NA | NA | NEAR MRIYAMMAN TEMPLE VADAK | INDIA | MAHARASHTRA | MUMBAI | 400001 | V0000038 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| V | NA | VENKATRAMAN | NA | NA | NA | 10 6TH STREET GOPALAPURAM MAI | INDIA | TAMIL NADU | CHENNAI | 600086 | V0000040 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VARSHA | RAVINDRA | MEHTA | NA | NA | NA | 26 PUSHPAK BUNGLOWS B/H SWAG | INDIA | GUJARAT | AHMEDABAD | 380058 | V0000048 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VERGHESE | P | V | NA | NA | NA | ROOM NO 60 P V CHAWL DARAVI PC | INDIA | MAHARASHTRA | MUMBAI | 400017 | V0000061 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| VIJAYANAND | NA | GUDIHAL | NA | NA | NA | ICICI 163 BACKBAY RECLAMATION BI | INDIA | MAHARASHTRA | MUMBAI | 400020 | V0000068 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| VIPUL | NA | SEN | NA | NA | NA | C-2/4/0:2 SECTOR-4 VASHI NEW BOI | INDIA | MAHARASHTRA | RAIGAD | 400703 | V0000095 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VISHNUBHAI | AMBALAL | DESAI | NA | NA | NA | PANCH ORDA DESAI VAGO NADIAD I | INDIA | GUJARAT | NADIAD | 387001 | V0000100 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VYAS | NISHA | MAHESHKUMAR | NA | NA | NA | DDIT COLLEGE COLLEGE ROAD NADI | INDIA | GUJARAT | NADIAD | 387001 | V0000104 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| V | K | PAUL | NA | NA | NA | FLAT NO.115, MAHAGUN -VILLA PLC | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | V0000110 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| V | R | MANI | NA | NA | NA | 435 PANTHEON ROAD PO EGMORE I | INDIA | TAMIL NADU | CHENNAI | 600008 | V0000112 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| V | C | SUBRAMANIAN | NA | NA | NA | SREE BALSAM NAVALUR HOUSE O K/ | INDIA | KERALA | MANNARGHAT | 678559 | V0000118 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| VACHA | NA | JAIN | NA | NA | NA | ASHISH BROTHERS 469/2 PARSI CHA | INDIA | GUJARAT | AHMEDABAD | 380002 | V0000122 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VAJUBHAI | KANJIBHAI | KALAL | NA | NA | NA | 82/744 CHANDRABHAGA HOU COLC | INDIA | GUJARAT | AHMEDABAD | 380013 | V0000124 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VANDANA | NA | GUPTA | NA | NA | NA | FLAT NO: 76, SUBHAM APARTMENT! | INDIA | DELHI | DELHI | 110092 | V0000125 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| VARSHA | NA | KAUL | NA | NA | NA | 3/149 MALVIYA NAGAR JAIPUR PIN : | INDIA | RAJASTHAN | JAIPUR | 302017 | V0000136 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VARSHA | PARASRAM | CHANDANI | NA | NA | NA | A/8 SINDHU CHS LTD 3 RD ROAD KH/ | INDIA | MAHARASHTRA | MUMBAI | 400052 | V0000139 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| VARSHA | NA | SAIHGAL | NA | NA | NA | KC-12-A ASHOK VIHAR DELHI PIN : D | INDIA | DELHI | DELHI | 110052 | V0000141 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VARSHA | NA | VERMA | NA | NA | NA | SEC VI 756 R K PURAM NEW DELHI N | INDIA | DELHI | DELHI | 110022 | V0000143 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VARSHABEN | NA | LIMBAD | NA | NA | NA | 35 GEETANAGAR SOCIETY PRATAP N | INDIA | GUJARAT | VADODARA | 390004 | V0000144 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VASANTLAL | NA | PATEL | NA | NA | NA | C/O. MEGJI KESARA DHOLU, AT & PC | INDIA | GUJARAT | NAKHTRANA | 370675 | V0000155 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VASUDEO | NARHAR | ZURALE | NA | NA | NA | SAIPRASAD 310 VEER SAVARKAR MA | INDIA | MAHARASHTRA | MUMBAI | 400028 | V0000160 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VEENA | NA | PRASAD | NA | NA | NA | QTR NO 7139 SECTOR IV F BOKARO S | INDIA | JHARKHAND | BOKARO | 827004 | V0000169 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VEENA | NA | RAJDEV | NA | NA | NA | NILA P DOSHI SAMARPAN ST DR R P | INDIA | GUJARAT | RAJKOT | 360001 | V0000170 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| VEERABHADRA | S | PATIL | NA | NA | NA | AAKRUTI NEAR 24 TENAMENTS J N R | INDIA | KARNATAKA | KARWAR | 581325 | V0000174 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VEGAD | NA | KASHIBEN | NA | NA | NA | POONAM 23/25 NEW JAGNATH PLO | INDIA | GUJARAT | RAJKOT | 360001 | V0000176 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| VENKAIAH | NA | KODAVALLA | NA | NA | NA | C/4 N I O H QUARTERS MEGHNI NAC | INDIA | GUJARAT | AHMEDABAD | 380016 | V0000180 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| VENKATA | KRISHNAN | BIYER | NA | NA | NA | TYPE JN 3 BLDG NO 8 ROOM NO 5 SE | INDIA | MAHARASHTRA | RAIGAD | 400703 | V0000181 | Amount for unclaimed and ur | 130.00 15-SEP-2024 |
| VERMA | S | P | NA | NA | NA | K-14 KIRTI NAGAR NEW DELHI PIN : I | INDIA | DELHI | DELHI | 110015 | V0000188 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VIBHA | NA | AGARWAL | NA | NA | NA | 197 RAVI NAGAR COLONY MOGALSA | INDIA | UTTAR PRADESH | MOGHALSARAI | 232101 | V0000190 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| VIDUR | NA | KUMAR | NA | NA | NA | SHRI VIDUR KUMAR JILAL STREET M( | INDIA | UTTAR PRADESH | MORADABAD | 244001 | V0000193 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VIDYA | SAGAR | WADHWA | NA | NA | NA | 820 ARJUN NAGAR GURAGAON HAR | INDIA | HARYANA | GURGAON | 122001 | V0000196 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VIJAY | PAL | SINGHVERMA | NA | NA | NA | A 8 GALI NO 1 BRAHMPURI DELHI DE | INDIA | DELHI | DELHI | 110053 | V0000206 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VIJAYA | NA | GORAPALLI | NA | NA | NA | C/O G V S RAMAKRISHNA DEPT COD | INDIA | MAHARASHTRA | MUMBAI | 400001 | V0000210 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| VIJAYALAKSHMI | NA | G | NA | NA | NA | WG CDR G S K COURANGA D 1 BHPV | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530012 | V0000215 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| VIJAYALAKSHMI | NA | TAMATAM | NA | NA | NA | B-4, KENDRIYA VIDYALAYA, BOLARAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500087 | V0000217 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| VIJAYAN | V | K | NA | NA | NA | VELAMPARAMBIL PIRAROOR KALAD' | INDIA | KERALA | PERUMBAVOOR | 683574 | V0000220 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VIJAYKUMAR | NA | BHALERAO | NA | NA | NA | NEAR RAMMANDIR HINGOLI DSIT PA | INDIA | MAHARASHTRA | PARTUR | 431513 | V0000222 | Amount for unclaimed and ur | 210.00 15-SEP-2024 |
| VIJAYKUMAR | G | PATIL | NA | NA | NA | 927/3 GANJAWALA LANE BORIVLI W | INDIA | MAHARASHTRA | MUMBAI | 400092 | V0000224 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| VIJAYKUMAR | G | PATIL | NA | NA | NA | 927/3 GANJAWALA LANE BORIVLI W | INDIA | MAHARASHTRA | MUMBAI | 400092 | V0000225 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| VIJYABEN | NA | THAKRAR | NA | NA | NA | RAM KRIPA 2 NAVA NAGARVADA JU | INDIA | GUJARAT | JUNAGADH | 362001 | V0000228 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VIMALBEN | NA | SHAH | NA | NA | NA | TASKAND NAGAR SOCIETY JALALPUF | INDIA | GUJARAT | NAVASARI | 396445 | V0000233 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VIMLA | NA | AGARWAL | NA | NA | NA | 23A AGRASEN NAGAR UDAIPUR PIN | INDIA | RAJASTHAN | UDAIPUR | 313001 | V0000235 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VIMLABEN | LALJIBHAI | GAMI | NA | NA | NA | 14 RUTURAJ SOCIETY CHANDLODIYA | INDIA | GUJARAT | ODHAV | 382481 | V0000238 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| VINA | NA | VITHALANI | NA | NA | NA | C/O AMRUTLAL G PANWAL PANCH H | INDIA | GUJARAT | JUNAGADH | 362001 | V0000239 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VINAY | NA | CHATLI | NA | NA | NA | SACHAR NIWAS SACHAR ST PHAGW/ | INDIA | PUNJAB | PHAGWARA | 144401 | V0000240 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VINAY | KUMAR | VERMA | NA | NA | NA | 54 PURANA QUILA LUCKNOW PIN : L | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | V0000241 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VINEET | NA | VERMA | NA | NA | NA | ASDB4 GOODWILL APARTMENTS NE | INDIA | MADHYA PRADESH | JABALPUR | 482001 | V0000244 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VINITA | NA | KHANDELWAL | NA | NA | NA | C/O S B FASTENERS LOHA MANDI S ( | INDIA | RAJASTHAN | JAIPUR | 302001 | V0000246 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VIPINKUMAR | NA | SRIVASTAVA | NA | NA | NA | ASSTT TECH OFFICER AERONAVTICA | INDIA | RAJASTHAN | JAIPUR | 302011 | V0000253 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VIRBALA | NA | PATEL | NA | NA | NA | 30 ALKAPURI HIRAPUR BARODA VAC | INDIA | GUJARAT | VADODARA | 390005 | V0000255 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VIRENDER | KUMAR | PASRICHA | NA | NA | NA | E 189 AMAR COLONY LAJPAT NAGAF | INDIA | DELHI | DELHI | 110024 | V0000256 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VIRMATI | V | SARAIYA | NA | NA | NA | 3-301 SHANTA BHAVAN PO LANE W/ | INDIA | MAHARASHTRA | MUMBAI | 400031 | V0000261 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| VIVEK | NA | GODBOLE | NA | NA | NA | C-35 MONTCLAIR APARTMENTS 504 | INDIA | MAHARASHTRA | MUMBAI | 400016 | V0000272 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| V | NA | BAGYALAKSHMI | NA | NA | NA | 84-11 APOLLO HOUSE 2ND FLOOR B | INDIA | MAHARASHTRA | MUMBAI | 400023 | V0000277 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| V | NA | ELANGO | NA | NA | NA | H NO 1-8-13 BALASAMUDRAM HAN/ | INDIA | ANDHRA PRADESH | WARANGAL | 506001 | V0000278 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| V | J | THOMAS | NA | NA | NA | QTR NO C-1/15 DOS HOUSING COLO | INDIA | GUJARAT | AHMEDABAD | 380015 | V0000282 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| V | K | RAGHAVAN | NA | NA | NA | 7/3 CPWD QTRS 7TH AVENUE THIRU | INDIA | TAMIL NADU | CHENNAI | 600040 | V0000287 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| V | LAKSHMANA | KUMAR | NA | NA | NA | W/O K R PADMANABHAN 206 KARU | INDIA | TAMIL NADU | COIMBATORE | 641001 | V0000293 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| V | NA | MURUGASAMY | NA | NA | NA | . 10TH CROSS SUBBIAH NAGAR ORLE | INDIA | PONDICHERRY | PONDICHERRY | 605001 | V0000294 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| V | N | RAOAKKIPALLI | NA | NA | NA | NC-133 P V COLONY BUNGLOW ARE/ | INDIA | ANDHRA PRADESH | BHADRACHALAM | 507125 | V0000295 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| V | NA | NARASIMHAN | NA | NA | NA | C/O DR R BOOPATHY B-5 STAFF QUA | INDIA | TAMIL NADU | COIMBATORE | 641046 | V0000296 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| V | P | DEWANGAN | NA | NA | NA | LEOS ISRO ISTRAC A 1/6 PEENYA IND | INDIA | KARNATAKA | BANGALORE | 560058 | V0000297 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| V | NA | PARVATHY | NA | NA | NA | 15 MARATHA BUILDING NAVGHAR R | INDIA | MAHARASHTRA | MUMBAI | 400081 | V0000299 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| V | RAMACHANDRA | RAO | NA | NA | NA | C-4/50 SAFDARJANG DEVELOPMENT | INDIA | DELHI | DELHI | 110016 | V0000306 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| V | S | RAMGOPAL | NA | NA | NA | SMQ 14/4 VAYUSENABAD NEW DELI | INDIA | DELHI | DELHI | 110062 | V0000310 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| V | NA | SOUNDARAM | NA | NA | NA | 15 EAST NAPPALAYA ST MADURAI PI | INDIA | TAMIL NADU | MADURAI | 625001 | V0000313 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VALERINE | NA | MONTEIRO | NA | NA | NA | 10 SHIVSADAN OPP KARTHIKA HIGH | INDIA | MAHARASHTRA | MUMBAI | 400070 | V0000328 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VALLABHA | RAO | KARBAR | NA | NA | NA | ASST DIRECTOR EHUD DTE ROOM 3( | INDIA | DELHI | DELHI | 110066 | V0000329 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| VANIA | A | R | NA | NA | NA | 167 GOVT G COLONY GOMTIPUR AH | INDIA | GUJARAT | AHMEDABAD | 380021 | V0000342 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| VARSHA | HASMUKH | MEHTA | NA | NA | NA | C/O J R DESAI A/9 PANKAJ BLDG BEH | INDIA | MAHARASHTRA | MUMBAI | 400086 | V0000351 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VASANT | B | GALA | NA | NA | NA | 36 SHOBHANA NAGAR VASNA ROAD | INDIA | GUJARAT | VADODARA | 390015 | V0000360 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VASUDHA | NA | AGARWALA | NA | NA | NA | C/O FULCHAND SHRIRAM 199 MAHA/ | INDIA | WEST BENGAL | KOLKATA | 700007 | V0000374 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VASUMATI | P | SHAH | NA | NA | NA | 58 ADHIKAR SOCIETY NO 2 GITANJAI | INDIA | GUJARAT | AHMEDABAD | 380019 | V0000375 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VEERA | SWAMMY | GUTHALA | NA | NA | NA | D.NO.70-15-12/1, SURESH NAGAR, I | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | V0000395 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VENKATA | NARASIMHAM | ORUGANTI | NA | NA | NA | C/O SHRI M VENKATA RAO DOOR NC | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | V0000402 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VENKATA | SIVA | RAMESHGUDIVAL | NA | NA | NA | DILKUSH BUILDING NUZVID KRISHNA | INDIA | RAJASTHAN | DEEG | 321201 | V0000404 | Amount for unclaimed and ur | 130.00 15-SEP-2024 |
| VENU | GOPAL | GOVINDDANNAIR | NA | NA | NA | 12/66 MHB COLONY S N DUBEY ROA | INDIA | MAHARASHTRA | MUMBAI | 400068 | V0000416 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VIBHA | NA | RANI | NA | NA | NA | C/O RAJ KISHOR JALAN J 12/79 B 1 N | INDIA | UTTAR PRADESH | VARANASI | 221002 | V0000418 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VIDYADHAR | NA | JAJU | NA | NA | NA | D26 TODARMAL MARG BANI PARK J | INDIA | RAJASTHAN | JAIPUR | 302006 | V0000423 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| VIJAY | KUMAR | AHLUWALIA | NA | NA | NA | 14-A Dda Mig Flats Pocket B Group I | INDIA | DELHI | DELHI | 110052 | V0000431 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VIJAY | KUMAR | BHALLA | NA | NA | NA | FLAT NO-15 BELVEDERE ESTATE CAL | INDIA | WEST BENGAL | KOLKATA | 700027 | V0000434 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VIJAY | KUMAR | PANDE | NA | NA | NA | ML 20 SECTOR L NEAR USMAN ENCL | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | V0000440 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VIJAY | KUMAR | VERMA | NA | NA | NA | 263 CLERK COLONY PARDESHIPURA | INDIA | MADHYA PRADESH | INDORE | 452008 | V0000442 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VIJAYKUMAR | NA | GUPTA | NA | NA | NA | B-2/2206 VASANT KUNJ NEW DELHI | INDIA | DELHI | DELHI | 110070 | V0000458 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VILASBEN | NA | BHIMANI | NA | NA | NA | 49 GYAN NAGAR OPP DIAMOND TAL | INDIA | MAHARASHTRA | MUMBAI | 400092 | V0000470 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| VIMLA | NA | PRANJIVAN | NA | NA | NA | PRAGATI PARADISE 602 6TH FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400019 | V0000479 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| VIMLA | NA | SAMTANI | NA | NA | NA | C/O S S LALA C 226 VAISHALI NAGAR | INDIA | RAJASTHAN | JAIPUR | 302012 | V0000482 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VINA | N | VYAS | NA | NA | NA | C/O 46 RIDGE ROAD REKHA NO 2 4T | INDIA | MAHARASHTRA | MUMBAI | 400006 | V0000485 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| VINAY | NA | VIJAYWARGIYA | NA | NA | NA | 12 B BUILDERS COLONY INDORE MP | INDIA | MADHYA PRADESH | INDORE | 452003 | V0000491 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VINOD | B | PATEL | NA | NA | NA | 70 JEERA H NO 5 3 256 SECUNDERAE | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | V0000505 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VINOD | GURMUKHDAS | KAYCEE | NA | NA | NA | 125 KOHINOOR INDU ESTATE WESTE | INDIA | MAHARASHTRA | MUMBAI | 400063 | V0000511 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VINOD | KUMAR | KATYAL | NA | NA | NA | AI/137 SAFDARJUNG ENCLAVE NEW | INDIA | DELHI | DELHI | 110029 | V0000516 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VINOD | KUMAR | SHARMA | NA | NA | NA | E-5, SBI AVANTI FLATS, BEHIND CIRC | INDIA | GUJARAT | AHMEDABAD | 380004 | V0000517 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VINOD | NA | VAID | NA | NA | NA | 548 MODEL TOWN KARNAL HARYAN | INDIA | HARYANA | KARNAL | 132001 | V0000522 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VINODA | RAGHU | SHETTY | NA | NA | NA | A 401 MEGHA APARTMENTE HOLY C | INDIA | MAHARASHTRA | KANDIVALI | 400103 | V0000523 | Amount for unclaimed and ur | 180.00 15-SEP-2024 |
| VINODBHAI | NA | PATEL | NA | NA | NA | 14 DESAI PARK SOCIATY PIJ ROAD NA | INDIA | GUJARAT | NADIAD | 387001 | V0000525 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VINODINI | HARKISHANDAS | POONATAR | NA | NA | NA | C/O DEEPAK HARKISHANDAS POONA | INDIA | MAHARASHTRA | MUMBAI | 400058 | V0000526 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| VITHAL | NA | KULWALKAR | NA | NA | NA | DR GOLWALKAR HOSPITAL COLLEGE | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | V0000575 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| VITHAL | SHANKER | REGE | NA | NA | NA | 57/6 L T NAGAR 4TH RD M G ROAD ( | INDIA | MAHARASHTRA | MUMBAI | 400062 | V0000576 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| VRASASEKHAR | NA | KUMMARAJU | NA | NA | NA | 8, HARSHA APARTMENTS, 2/6, ARUN | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | V0000587 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VIBHA | NA | MALPANI | NA | NA | NA | B-6, SHREYANS APARTMENTS, UNIVI | INDIA | MAHARASHTRA | PUNE | 411016 | V0000594 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VED | NA | PRAKASH | NA | NA | NA | S/O MACHHI RAM V P O KHUI KHERA | INDIA | PUNJAB | GIDDERBAHA | 152121 | V0000617 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VIMAL | NA | UDESHI | NA | NA | NA | HARINIVAS 4TH FLOOR 19 MARHEW | INDIA | MAHARASHTRA | MUMBAI | 400004 | V0000621 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VINOD | KUMAR | NAGPAL | NA | NA | NA | BB 14 C JANAKPURI NEW DELHI NEW | INDIA | DELHI | DELHI | 110058 | V0000622 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VIRANG | VINOD | SHAH | NA | NA | NA | INDIRA CHAMBERS', 1ST FLOOR 154 | INDIA | MAHARASHTRA | PUNE | 411030 | V0000641 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VIMAL | MOHANLAL | RAJANI | NA | NA | NA | 301 EMBASSY APTS X-15 SHASTRI NA | INDIA | MAHARASHTRA | MUMBAI | 400058 | V0000648 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VASANT | NA | MALI | NA | NA | NA | C/O MOHANLAL MULCHAND MUNO | INDIA | MAHARASHTRA | DHULE | 424002 | V0000655 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VISHAL | SUNILKUMAR | PATEL | NA | NA | NA | B 1 PRATHAMA FLATS NR SHREYANS | INDIA | GUJARAT | AHMEDABAD | 380007 | V0000663 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VANDNA | J | MANGNANI | NA | NA | NA | S B X 37 ADIPUR (KUTCH) PIN : BHUJ | INDIA | GUJARAT | GANDHIDAM | 370205 | V0000666 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| V | NA | ANNANAGYU | NA | NA | NA | 7 THIRUVALLUVAR STREET RAJARAM | INDIA | TAMIL NADU | CHENNAI | 600029 | V0000667 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| V | V | SUBBARAO | NA | NA | NA | DOOR NO 16-11-405/23 SBI OFFICEF | INDIA | ANDHRA PRADESH | HYDERABAD | 500036 | V0000671 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VARSHA | NA | GOKLANI | NA | NA | NA | AJAY SADAN JAMDAR KHANA MADH | INDIA | MADHYA PRADESH | GWALIOR | 474001 | V0000676 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VASIREDDY | NA | HANUMANATARA | NA | NA | NA | V HANUMANTRAO MEC LTD 3 6 200 | INDIA | MAHARASHTRA | MUMBAI | 400001 | V0000679 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VIDYA | CHINTAMANI | MOKASHI | NA | NA | NA | SURYODAYA 7 JUHU RD 1 SANTACRL | INDIA | MAHARASHTRA | MUMBAI | 400054 | V0000684 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VIDYABEN | NA | DAVE | NA | NA | NA | CENTRAL BANK OF INDIA PETLAD RO | INDIA | GUJARAT | NADIAD | 387001 | V0000686 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| VIDYABEN | J | DAVE | NA | NA | NA | CENTRAL BANK OF INDIA PETLAD RO | INDIA | GUJARAT | NADIAD | 387001 | V0000687 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| VINOD | NA | JAIN | NA | NA | NA | ANKIT STEEL CORPN NORTH MARKE | INDIA | JHARKHAND | RANCHI | 834001 | V0000699 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VINOD | NA | WADHWA | NA | NA | NA | F 91 PARSHANT VIHAR DELHI PIN : D | INDIA | DELHI | DELHI | 110042 | V0000701 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VIVEK | NA | KHULLAR | NA | NA | NA | E D/53C PITAMPURA DELHI PIN : DEI | INDIA | DELHI | DELHI | 110034 | V0000707 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VRAJLAL | HANSRAJ | PATEL | NA | NA | NA | SATSANG ARADHANA SOCIETY OPP / | INDIA | GUJARAT | RAJKOT | 360001 | V0000713 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VIKAS | NA | SRIVASTAVA | NA | NA | NA | 8 NAWAB YUSUF ROAD CIVIL LINES A | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | V0000720 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VIPINBHAI | R | PATEL | NA | NA | NA | NAVA GHAR KERIAVI PIN : KHEDA | INDIA | GUJARAT | CHAKLASI | 387355 | V0000723 | Amount for unclaimed and ur | 640.00 15-SEP-2024 |
| VIENDRA | M | PATEL | NA | NA | NA | 30-A GREENLAND SOCIETY GOTRI RC | INDIA | GUJARAT | VADODARA | 390021 | V0000733 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| VINAYAKANT | SURBA | SATAM | NA | NA | NA | 33 VISHWESHWARI APTS 34 SARASV | INDIA | MAHARASHTRA | MUMBAI | 400060 | V0000739 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| VASUBEN | JHIVABHAI | PATEL | NA | NA | NA | 6 NEW ALKAPURI SOCIETY GULBHAI | INDIA | GUJARAT | AHMEDABAD | 380015 | V0000747 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| VED | PAL | VERMA | NA | NA | NA | FLAT NO 506 SONAL APTT SECTION 2 | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | V0000751 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VIRENDER | SINGH | YADAV | NA | NA | NA | H/463 KALI BARI MARG N DELHI NEV | INDIA | DELHI | DELHI | 110001 | V0000753 | Amount for unclaimed and ur | 960.00 15-SEP-2024 |
| VEENA | NA | CHORDIA | NA | NA | NA | 8/33 PUNJABI BAGH EAST NEW DELH | INDIA | DELHI | DELHI | 110026 | V0000757 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| VINESH | A | PATEL | NA | NA | NA | KANTHARIA CHAKLA KHAMBHOLJA F | INDIA | GUJARAT | NADIAD | 387001 | V0000763 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VEENA | NA | CHORDIA | NA | NA | NA | 8/33 PUNJABI BAGH EAST NEW DELH | INDIA | DELHI | DELHI | 110026 | V0000766 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VINOD | JIVRAJ | SHAH | NA | NA | NA | A/2 INDRADEEP SOCIETY L B S MARC | INDIA | MAHARASHTRA | MUMBAI | 400086 | V0000767 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| VIJAY | B | SHAH | NA | NA | NA | SHARE & STOCK BROKERS 1ST FLOOI | INDIA | MAHARASHTRA | MUMBAI | 400023 | V0000773 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| VIJAYKUMAR | H | BORA | NA | NA | NA | B/44 ISHAN-03 OPP HILTON ROW HC | INDIA | GUJARAT | AHMEDABAD | 380051 | V0000782 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| VINOD | R | SHAH | NA | NA | NA | 15 MAHAVEERSUKH DR AMREDKAR | INDIA | MAHARASHTRA | MUMBAI | 400014 | V0000783 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| V | L | TULSIANI | NA | NA | NA | II/A/80 LAJPAT NAGAR NEW DELHI P | INDIA | DELHI | DELHI | 110024 | V0000787 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| VIJAY | NA | AGARWAL | NA | NA | NA | C/O S K JAIN 1 VAARTALEE APARTME | INDIA | GUJARAT | AHMEDABAD | 380009 | V0000797 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| V | P | BHASKARANTHAN | NA | NA | NA | M/S SAKTHI FURNISHING CO 100/1 I | INDIA | KARNATAKA | BANGALORE | 560045 | V0000826 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| V | D | GUPTA | NA | NA | NA | 68 DLF IND AREA FARIDABAD FARID | INDIA | HARYANA | FARIDABAD | 121003 | V0000832 | Amount for unclaimed and ur | 260.00 15-SEP-2024 |
| VIRAT | BHIKUBHAI | MEHTA | NA | NA | NA | 22 HARI DARSHAN SECOND FLOOR C | INDIA | MAHARASHTRA | MUMBAI | 400092 | V0000834 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VIMALA | H | YADAV | NA | NA | NA | A/9 S D SWAMY CHAWL HANUMAN | INDIA | MAHARASHTRA | MUMBAI | 400072 | V0000835 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VARSHA | V | MAHIDHAR | NA | NA | NA | F/5 ASHAPURI CO.OP.HOUSING SOC | INDIA | GUJARAT | AHMEDABAD | 380050 | V0000840 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VASUDHABEN | A | OZA | NA | NA | NA | KASBA-PRAJAPATI VAS MEHSANA N | INDIA | GUJARAT | MAHESANA | 384001 | V0000842 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| VIDYA | NA | KRISHNA | NA | NA | NA | II/17 JALPATH GANDHINAGAR JAIPU | INDIA | RAJASTHAN | JAIPUR | 302015 | V0000843 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| VIJAY | SUNDER | AMIN | NA | NA | NA | Park View Soc. Plot No.129/130,Flat | INDIA | MAHARASHTRA | PUNE | 411001 | V0000852 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| VENU | NA | KRISHNAN | NA | NA | NA | A 7/203,VIKAS COMPLEX, CASTLE MI | INDIA | MAHARASHTRA | THANE | 400601 | V0000853 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| V | SUVARNA | LAKSHMI | NA | NA | NA | W/O SRI V KRISHNA MURTHY SRI SAI | INDIA | ANDHRA PRADESH | ANANTAPUR | 515005 | V0000866 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VIDYA | NA | BHAT | NA | NA | NA | 10 KRISHNALAYA PLOT NO 88 P L LO | INDIA | MAHARASHTRA | MUMBAI | 400089 | V0000870 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VINITA | K | MITTAL | NA | NA | NA | G 11 POOJA FLATS NEAR VASUNDHA | INDIA | GUJARAT | AHMEDABAD | 380015 | V0000886 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VARESH | NA | SHAH | NA | NA | NA | C/O H 4 MOHAN HOUSING FLATS BH | INDIA | GUJARAT | AHMEDABAD | 380028 | V0000893 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VRAJLAL | M | MEGHDARA | NA | NA | NA | 1,SHRINAGAR SOC. B/H.PANIGATE T | INDIA | GUJARAT | VADODARA | 390019 | V0000899 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VIJAYA | NA | SHREE | NA | NA | NA | 42,SADULLAH ST. T NAGAR MADRAS | INDIA | TAMIL NADU | CHENNAI | 600017 | V0000901 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VISALA | NA | KOLLA | NA | NA | NA | 25/258,B UPSTAIRS SREE NIVASA NA | INDIA | ANDHRA PRADESH | ALLA GADDA | 518501 | V0000903 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VASANTLAL | NA | VALJI | NA | NA | NA | 6/43 NARAYAN NAGAR AGRA ROAD | INDIA | MAHARASHTRA | MUMBAI | 400086 | V0000921 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VISHNUKUMAR | JAYANTILAL | PATEL | NA | NA | NA | 20 RAJNAGAR SOCIETY EAST OF RAIL | INDIA | GUJARAT | KALOL | 382721 | V0000924 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VIDYA | NA | DESAI | NA | NA | NA | PLOT NO.3 JADHAV NAGAR BELGAU | INDIA | KARNATAKA | BELGAUM | 590001 | V0000927 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| VIJAY | SHAMSUNDER | DHUPPAD | NA | NA | NA | BALAJI INVESTMENT B/H.VASANT TA | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | V0000928 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| VIMAL | H | JAIN | NA | NA | NA | 10/A-1 BLOCK NO 403 GOPALNAGAF | INDIA | MAHARASHTRA | KALYAN | 421302 | V0000941 | Amount for unclaimed and ur | 60.00 15-SEP-2024 |
| VAIBHAV | NA | MEHROTRA | NA | NA | NA | 18 GANDHI GRAM B/H NARAIN TALA | INDIA | UTTAR PRADESH | KANPUR | 208007 | V0000948 | Amount for unclaimed and ur | 180.00 15-SEP-2024 |
| VERINDER | KUMAR | CHAKRAVARTY | NA | NA | NA | H-41/3, DLF PHASE I, GURGAON HAF | INDIA | HARYANA | GURGAON | 122002 | V0000964 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VIJENDRA | RAJ | MEHTA | NA | NA | NA | 3890 LAXMI BHAWAN M S B KA RAS | INDIA | RAJASTHAN | JAIPUR | 302003 | V0000965 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VITTHALBHAI | NA | SAKARIA | NA | NA | NA | B-II-254 IPCL TOWNSHIP P O PETROC | INDIA | GUJARAT | BAJWA | 391345 | V0000966 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VIJAYALAKSHMI | C | G | NA | NA | NA | C/O HINDUSTAN PAPER CORPORATI | INDIA | KERALA | COCHIN | 682015 | V0000978 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| V | NA | ASOKAN | NA | NA | NA | 160/11 MANGALAM COLONY ANNA | INDIA | TAMIL NADU | CHENNAI | 600040 | V0000979 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VIJAY | NA | KUMAR | NA | NA | NA | SFS-90, POCKET-B, SHEIKH SALAI - I, | INDIA | DELHI | DELHI | 110017 | V0000981 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| VINOD | KUMAR | JAIN | NA | NA | NA | C/O VINOD TOOLS 1-5-212/18 CHEE | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | V0000984 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| V | K | SANTHI | NA | NA | NA | 1/62 SRI VENKITESWARA VADAKKEN | INDIA | KERALA | KACHERIPARAMPU | 678683 | V0000985 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VISHINDAS | NA | KATIRA | NA | NA | NA | A-4/403 VEENA NAGAR OPP GABRIE | INDIA | MAHARASHTRA | MUMBAI | 400080 | V0000991 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| VATSALA | R | GOKARN | NA | NA | NA | 2/3 NATH MADHAV ARYA CHANAKY | INDIA | MAHARASHTRA | KANDIVALI | 400101 | V0000993 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VEDAMURTHI | NA | RAMANATHAN | NA | NA | NA | 2/16 N M JOSHI CO OP HSG SOC GA | INDIA | MAHARASHTRA | MUMBAI | 400081 | V0000996 | Amount for unclaimed and ur | 360.00 15-SEP-2024 |
| VIMLA | NA | SHARMA | NA | NA | NA | B-277 HIG-FLAT NANDGRAM GHAZI | INDIA | UTTAR PRADESH | GHAZIABAD | 201003 | V0000999 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VIJAYA | LAKSHMI | NANDIGAM | NA | NA | NA | PLOT NO 8 H NO 3-45-42 RAMNAGA | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | V0001002 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| V | NA | ANANDI | NA | NA | NA | W/O Y. VENKATESH, NO:14, 5TH EAS | INDIA | TAMIL NADU | VELLORE | 632006 | V0001013 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| VANMALA | M | YABAJI | NA | NA | NA | 19/614 VARTAK NAGAR POKHARAN | INDIA | MAHARASHTRA | THANE | 400606 | V0001017 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| VIVEK | MADHUSUDAN | KHARDE | NA | NA | NA | A/6 NEW VEENA VIHAR DAHANUKAI | INDIA | MAHARASHTRA | MUMBAI | 400067 | V0001021 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| VIMAL | G | MODI | NA | NA | NA | 43 GIRIRAJ RAJAWADI GHATKOPAR I | INDIA | MAHARASHTRA | MUMBAI | 400077 | V0001023 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| V | NA | ANDIAPPAN | NA | NA | NA | 5/3 BALIGA NAGAR JASMINE MILL RI | INDIA | MAHARASHTRA | MUMBAI | 400017 | V0001030 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| VINOD | MATHURDAS | KANSARA | NA | NA | NA | NR HEMKUNJ 5/16 JANCTION PLOT I | INDIA | GUJARAT | RAJKOT | 360001 | V0001032 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| VANITA | NA | DHAGAT | NA | NA | NA | F-8 KATORA TALAB IRRIGATION COL | INDIA | CHHATTISGARH | RAIPUR | 492007 | V0001036 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VASUMATI | P | SHAH | NA | NA | NA | 14-A SHANTINATH SOCIETY HIGHWA | INDIA | GUJARAT | MAHESANA | 384002 | V0001042 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VIKAS | TUKARAM | DESHMUKH | NA | NA | NA | 5/23, OM TRIMURTI HSG. CO-OP.SO | INDIA | MAHARASHTRA | MUMBAI | 400097 | V0001053 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| VARGHESE | NA | SAMUEL | NA | NA | NA | NO.17,MEG OFFICERS COLONY BAN | INDIA | KARNATAKA | BANGALORE | 560033 | V0001055 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VIJAY | KUMAR | KAPOOR | NA | NA | NA | 412 35A CHANDIGARH CHANDIGAR | INDIA | CHANDIGARH | CHANDIGARH | 160036 | V0001056 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| VINOD | KUMAR | DUA | NA | NA | NA | 7 PLOT NO 129 SHER-E PUNJAB SOC | INDIA | MAHARASHTRA | MUMBAI | 400093 | V0001059 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| V | P | KARKERA | NA | NA | NA | G E NAVAL WORKS CANTEEN NAVY I | INDIA | MAHARASHTRA | MUMBAI | 400005 | V0001060 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| VINODA | NA | B | NA | NA | NA | G M ROAD MAJAL HOUSE NEAR NIRI | INDIA | KARNATAKA | KARKALA | 574104 | V0001072 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| VARSHA | S | MANSUKHANI | NA | NA | NA | B-504 JAGAT RAVINAGAR NAGPUR I | INDIA | MAHARASHTRA | NAGPUR | 440010 | V0001080 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| VISHNU | NA | VYAS | NA | NA | NA | 8 ST GEORGE GATE ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700022 | V0001093 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VIDYA | NA | PAI | NA | NA | NA | 8/195 J K BUILDING 3RD FLOOR GAI | INDIA | MAHARASHTRA | MUMBAI | 400007 | V0001097 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VAIJAYANTI | VEERKUMAR | SHAH | NA | NA | NA | 501 RASTA PETH 7-ASHWINI SOCIET | INDIA | MAHARASHTRA | PUNE | 411011 | V0001099 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| VINODKUMAR | C | SINHA | NA | NA | NA | B/301, BELA, SECTOR-II, VASANT NA | INDIA | MAHARASHTRA | BASSEIN ( VASAI ) | 401205 | V0001107 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| VIR | CHAND | GUPTA | NA | NA | NA | FLAT NO 2 UPPER GROUND FLOOR L | INDIA | DELHI | DELHI | 110030 | V0001121 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| VIJAYAPRAKASH | S | SHASTRI | NA | NA | NA | T-98 MIDC BHOSARI PUNE PUNE | INDIA | MAHARASHTRA | PUNE | 411026 | V0001122 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| VIPUL | BASTIMAL | JAIN | NA | NA | NA | NIHALCHAND DALICHAND & CO 72/ | INDIA | MAHARASHTRA | MUMBAI | 400002 | V0001130 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| VISHAMBARLAL | G | BOHRA | NA | NA | NA | B K 85 ROOM NO 2 OPP S E S HIGH S | INDIA | MAHARASHTRA | ULHASNAGAR | 421001 | V0001134 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| VINOD | MANGILAL | JAIN | NA | NA | NA | C/O PALKHI JEWELLERS SHOP NO 8 I | INDIA | MAHARASHTRA | MUMBAI | 400066 | V0001140 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| VILASHOLDINGSPI | NA | NA | NA | NA | NA | 2102, HEMAVATHY BLOCK, NANDI EI | INDIA | KARNATAKA | BANGALORE | 560085 | V0001142 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VIJAY | SUNDERLAL | VIHARWALA | NA | NA | NA | 707 SWARANJLI CO-OP HSG SOCIETY | INDIA | MAHARASHTRA | PANVEL | 410206 | V0001148 | Amount for unclaimed and ur | 10.00 15-SEP-2024 |
| VINEET | KUMAR | GUPTA | NA | NA | NA | H NO-1181/7-D FARIDABAD FARIDA | INDIA | HARYANA | FARIDABAD | 121006 | V0001149 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VALLABHDAS | LAXMIDAS | GHODASARA | NA | NA | NA | SWASTIK MARKETING S V P MARKET | INDIA | GUJARAT | RAJKOT | 360003 | V0001156 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VALLABHDAS | LAXMIDAS | GHODASARA | NA | NA | NA | SWETA TOWERS BLOCK NO 10 KALA' | INDIA | GUJARAT | RAJKOT | 360003 | V0001159 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| VISHAL | NA | GARG | NA | NA | NA | 96/5 CHUNNIGUNJ KANPUR KANPU | INDIA | UTTAR PRADESH | KANPUR | 208001 | V0001176 | Amount for unclaimed and ur | 180.00 15-SEP-2024 |
| VARSHA | MANHARLAL | MEHTA | NA | NA | NA | 1 VIJAY KUNJ 1ST FLOOR BAJAJ CROS | INDIA | MAHARASHTRA | MUMBAI | 400067 | V0001184 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| VARSHA | N | BUTALA | NA | NA | NA | RAMAN RETY 16 BHARATPURI PURU | INDIA | JHARKHAND | RANCHI | 834001 | V0001187 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VIJAY | NA | GOPALAN | NA | NA | NA | 17 GOVIND NIWAS KALINA SANTA CI | INDIA | MAHARASHTRA | MUMBAI | 400098 | V0001194 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| VILAS | KRISHNA | SALUNKHE | NA | NA | NA | 21/1107 SARDAR NAGAR NO 1 SION | INDIA | MAHARASHTRA | MUMBAI | 400022 | V0001208 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| VILAS | DHONDIRAM | KIRAT | NA | NA | NA | PANORAMA SHARE & STOCK BROKE | INDIA | MAHARASHTRA | MUMBAI | 400023 | V0001220 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| VARSHA | K | SHAH | NA | NA | NA | J/21 GOKUL VATIKA SOCIETY B/H SH | INDIA | GUJARAT | VADODARA | 390022 | V0001233 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| VARUN | S | MALLA | NA | NA | NA | A-28, S F S, PALLAVPURAM - PHASE I | INDIA | UTTAR PRADESH | PARATAPUR | 250110 | V0001260 | Amount for unclaimed and ur | 360.00 15-SEP-2024 |
| VIPUL | S | PATEL | NA | NA | NA | A/404 SUNDARDHAM RAMBAUG LA | INDIA | MAHARASHTRA | MUMBAI | 400092 | V0001261 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| VISHAL | A | SHAH | NA | NA | NA | TARA-KUNJ GUJARATHI LANE CHOPE | INDIA | MAHARASHTRA | KASODA | 425107 | V0001267 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| VANDANA | S | MEHTA | NA | NA | NA | A/2 APANA BAZAR NEAR AKASHWAI | INDIA | MAHARASHTRA | AURANGABAD (MS) | 431005 | V0001273 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| VIPUL | NAVINCHANDRA | ZAVERI | NA | NA | NA | 227 WALKESHWAR ROAD NUBH SMI | INDIA | MAHARASHTRA | MUMBAI | 400006 | V0001274 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| VASHUDEV | RAVISANKER | DAVE | NA | NA | NA | 5 VAISHALI APPARTMENT NEAR RAM | INDIA | GUJARAT | AHMEDABAD | 380007 | V0001276 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| VASANTHA | K | DHARAM | NA | NA | NA | 102 CARLESTON CLASSIC 3 CARLEST | INDIA | KARNATAKA | BANGALORE | 560045 | V0001278 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| VIJAYKUMAR | M | RAO | NA | NA | NA | C/O GOOD FORTUNE ADVISORY SER | INDIA | MAHARASHTRA | MUMBAI | 400001 | V0001287 | Amount for unclaimed and ur | 3200.00 15-SEP-2024 |
| V | S | GUPTA | NA | NA | NA | SECRETARIAL DEPARTMENT APAR IN | INDIA | GUJARAT | VADODARA | 390007 | V0001288 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VIMAL | NA | SETHI | NA | NA | NA | HOUSE NO B-432 INDRA VIHAR RIICC | INDIA | RAJASTHAN | KOTA | 324005 | V0001299 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| VIDYA | NA | GUPTA | NA | NA | NA | T-9 GREEN PARK MAIN NEW DELHI I | INDIA | DELHI | DELHI | 110016 | V0001308 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VISALAKSHI | NA | SESHADRI | NA | NA | NA | FLAT-6A, SHYAM NIVAS, 17, IIND CRI | INDIA | TAMIL NADU | CHENNAI | 600020 | V0001334 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VIJAYA | KUMARI | SABBISETTI | NA | NA | NA | B-9, R.K.ARCADE, DABA GARDENS, O | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530020 | V0001341 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VINODBHAI | JASHBHAI | AMIN | NA | NA | NA | 60, KUNJ SOCIETY, OPP: MILANKUNJ | INDIA | GUJARAT | VADODARA | 390005 | V0001361 | Amount for unclaimed and ur | 600.00 15-SEP-2024 |
| VINA | VILASH | SHAH | NA | NA | NA | 11/26, DUBAGH LANE, V.P.ROAD, M | INDIA | MAHARASHTRA | MUMBAI | 400004 | V0001415 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MRS | VIRBALA | NSHAH | NA | NA | NA | A/302, RIDDHI SIDDHI APPARTMENT | INDIA | MAHARASHTRA | MUMBAI | 400092 | V0001434 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| VINOD | HIRALAL | SHAH | NA | NA | NA | C/O, PRAFUL H DALAL, 12-DESAI PAI | INDIA | GUJARAT | NADIAD | 387002 | V0001438 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| XAVI | RAPHAEL | M | NA | NA | NA | POST BOX NO 3003 COCHIN PIN : ER | INDIA | KERALA | COCHIN | 682018 | X0000001 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| YOGESH | R | TRIVEDI | NA | NA | NA | C/O GIIC LTD 7TH FLR YASH KAMAL I | INDIA | GUJARAT | VADODARA | 390005 | Y0000003 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| YUSUF | MIYA | AEIYUBMIYATHAK | NA | NA | NA | PIJ BHAGOL KUMBHARWADA NADIA | INDIA | GUJARAT | NADIAD | 387001 | Y0000005 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| YAGNIKANT | NA | SUMESH | NA | NA | NA | C KOTHARI & ASSOCIATES SHOP NO | INDIA | MAHARASHTRA | MUMBAI | 400002 | Y0000022 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| YASH | PAL | SINGHRATHORE | NA | NA | NA | C/O DR RAKESH TOMER 14/1 PARSI I | INDIA | MADHYA PRADESH | INDORE | 452001 | Y0000025 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| YASHODA | RAMESHBHAI | PATEL | NA | NA | NA | 13 SUBHAS NAGAR NR GIRDHAR NA | INDIA | GUJARAT | AHMEDABAD | 380004 | Y0000026 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| YOGESH | NA | SHARMA | NA | NA | NA | 338 SECTOR 10 A GURGAON HARYAI | INDIA | HARYANA | GURGAON | 122001 | Y0000034 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| YADAGIRI | NA | NAKIREKANTI | NA | NA | NA | H.NO. MIG.II-170, A.P.H.B. COLONY, | INDIA | ANDHRA PRADESH | MIRYALAGUDA | 508207 | Y0000041 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| YASHWANT | NA | KUMARI | NA | NA | NA | D3 DWARKAPURI SANJAY COLONY R | INDIA | RAJASTHAN | JAIPUR | 302016 | Y0000050 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| YOG | RAJ | SHARMA | NA | NA | NA | D-48 MANDAWALI UNCHOPER DELH | INDIA | DELHI | DELHI | 110092 | Y0000055 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| YOGESH | KR | SABHARWAL | NA | NA | NA | S-II/170 MAHABIR NAGAR NEW DELI | INDIA | DELHI | DELHI | 110018 | Y0000059 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| YOGESH | NA | KUMAR | NA | NA | NA | M-138, VIKAS PURI NEW DELHI NEW | INDIA | DELHI | DELHI | 110018 | Y0000060 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| YOGESH | NA | SINGH | NA | NA | NA | C-233 INDRA NAGAR LUCKNOW LUC | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | Y0000065 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| Y | USHA | SREE | NA | NA | NA | M/S GOODWIL INVESTMENTS 3-6-4! | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | Y0000101 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| YOGENDRA | PREMJI | PATEL | NA | NA | NA | 306/B SHIVRAM APARTMENT RAMC | INDIA | MAHARASHTRA | MUMBAI | 400064 | Y0000102 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| YAMINI | JAYENDRA | CHOKSHI | NA | NA | NA | 6 VIMAL APT PART II NR JAIN TEMPL | INDIA | GUJARAT | AHMEDABAD | 380027 | Y0000104 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| YOGINABEN | JAGDISHBHAI | PATEL | NA | NA | NA | 8/A SHRIJI BAUG SOCIETY NR JAIN DI | INDIA | GUJARAT | VADODARA | 390011 | Y0000105 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| YOGESH | B | PHALAK | NA | NA | NA | NEAR GAYTRI MANDIR JAMNER ROA | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | Y0000106 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| YASHWANT | SINGH | JAIN | NA | NA | NA | BRAHMPURI SHIVDASGHAT STREET I | INDIA | RAJASTHAN | KOTA | 324006 | Y0000109 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| YASHODHAN | SHANTARAM | MUZUMDAR | NA | NA | NA | SREE HARI BUILDING 1ST FLOOR BLC | INDIA | MAHARASHTRA | MUMBAI | 400078 | Y0000112 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| YUDHVIR | NA | SINGH | NA | NA | NA | C/O PAUL HOSPITAL COLLEGE RD PA | INDIA | PUNJAB | PATHANKOT | 145001 | Y0000114 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| YOGESH | NA | PATEL | NA | NA | NA | SWETA TOWERS BLOCK NO 10 KALA' | INDIA | GUJARAT | RAJKOT | 360003 | Y0000125 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| YOGESH | NA | PATEL | NA | NA | NA | SWETA TOWERS BLOCK NO 10 KALA' | INDIA | GUJARAT | RAJKOT | 360003 | Y0000126 | | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| YOGENDRA | KUMAR | MAHESHWARI | NA | NA | NA | T 26/6 DLF CITY III GURGAON HARYA | INDIA | HARYANA | GURGAON | 122002 | Y0000127 | | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| YAMINI | HIMANSHU | GOSAI | NA | NA | NA | 201 GOLDENNEST APARTMENT BEHI | INDIA | GUJARAT | SURAT NANPURA | 395007 | Y0000138 | | Amount for unclaimed and ur | 1280.00 | 15-SEP-2024 |
| YASBIR | NA | SINGH | NA | NA | NA | C-37 TRIMURTY NORTH AVENUE SAI | INDIA | MAHARASHTRA | MUMBAI | 400054 | Y0000144 | | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| YUNUS | NA | CHUDESARA | NA | NA | NA | I.C.D.S. STAFF QUARTERS STATION R | INDIA | GUJARAT | BOTAD | 364710 | Y0000147 | | Amount for unclaimed and ur | 1120.00 | 15-SEP-2024 |
| ZAVERCHAND | M | SHAH | NA | NA | NA | 9/3, MANORAMAGANJ STREET NO. ! | INDIA | MADHYA PRADESH | INDORE | 452001 | Z0000010 | | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| ZAINAB | A | PORBANDERWALA | NA | NA | NA | ANITA 83-B BHAU SAHEB HIRE MAR( | INDIA | MAHARASHTRA | MUMBAI | 400006 | Z0000026 | | Amount for unclaimed and ur | 100.00 | 15-SEP-2024 |
| ZUBEDA | K | POONAWALLA | NA | NA | NA | C/O BANK OF INDIA ,N.R.I CENTRE 7( | INDIA | MAHARASHTRA | MUMBAI | 400023 | Z0000035 | | Amount for unclaimed and ur | 4000.00 | 15-SEP-2024 |
| Pramod | Naganath | Radkar | NA | NA | NA | GOB 2/1 ISP Estate Nasik | INDIA | MAHARASHTRA | SINNAR | 422101 | | 12010600-00095297-0 | Amount for unclaimed and ur | 200.00 | 15-SEP-2024 |
| RAJENDRA | PRASAD | GUPTA | NA | NA | NA | H NO 5 KALI STHAN ROAD LOAR BAJ | INDIA | JHARKHAND | RANCHI | 834001 | | 12010600-00444631-5 | Amount for unclaimed and ur | 190.00 | 15-SEP-2024 |
| PRAMOD | KUMAR | AGARWALLA | NA | NA | NA | G.T ROAD UPPER BAZAR DHANBAD ( | INDIA | JHARKHAND | MUGMA | 828202 | | 12010600-01265909-1 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| NANDLAL | RAMCHANDRA | SARDA | NA | NA | NA | HOUSE NO 3-38 MARWADI GALLI O' | INDIA | MAHARASHTRA | LATUR | 413501 | | 12010600-02118700-5 | Amount for unclaimed and ur | 250.00 | 15-SEP-2024 |
| KARAN | SINGH | POONAIAH | NA | NA | NA | HNO 179/32 ALTO BELLA VISTA BAR | INDIA | GOA | BICHOLIM | 403511 | | 12010600-02659330-0 | Amount for unclaimed and ur | 1410.00 | 15-SEP-2024 |
| MINAXIBEN | DIPESHBHAI | BHANVADIYA | NA | NA | NA | 306, MANISH MARKET, VYARA VYAI | INDIA | GUJARAT | BARDOLI | 394650 | | 12010705-00017921-6 | Amount for unclaimed and ur | 100.00 | 15-SEP-2024 |
| BACHUBHAI | VALJIBHAI | PARMAR | NA | NA | NA | EAST CHUNARWAD NEAR RAMJI MA | INDIA | GUJARAT | BHARUCH | 392001 | | 12010800-00058134-1 | Amount for unclaimed and ur | 100.00 | 15-SEP-2024 |
| KRAMALINGAM | | | NA | NA | NA | E-40, MADRAS CEMENTS LTDQR RAI | INDIA | TAMIL NADU | NA | 626204 | | 12010900-00305117-6 | Amount for unclaimed and ur | 30.00 | 15-SEP-2024 |
| USHA | SURESH | DHOOT | NA | NA | NA | C/O SURESH MEDICALS OPP. HEAD F | INDIA | MAHARASHTRA | AKOLA | 444001 | | 12010900-00371250-0 | Amount for unclaimed and ur | 100.00 | 15-SEP-2024 |
| BABUBHAI | MAVJIBHAI | PATEL | NA | NA | NA | ASHAPURA WOODEN WORKS GOND | INDIA | GUJARAT | RAJKOT | 360005 | | 12010900-00647625-9 | Amount for unclaimed and ur | 100.00 | 15-SEP-2024 |
| PUSHPA | | DEVI | NA | NA | NA | 48 L,MODEL TOWN SONIPAT SONIP/ | INDIA | HARYANA | SONEPAT | 131001 | | 12010900-00778101-7 | Amount for unclaimed and ur | 140.00 | 15-SEP-2024 |
| nagesh | | | NA | NA | NA | harish nilaya, kandal road kote chikr | INDIA | KARNATAKA | KOPPA | 577101 | | 12010900-00810873-0 | Amount for unclaimed and ur | 50.00 | 15-SEP-2024 |
| SEEMA | | SHRIVASTAVA | NA | NA | NA | H NO-S/1 FORTUNE ESTATE NEAR AI | INDIA | MADHYA PRADESH | BHOPAL | 462043 | | 12010900-01114600-5 | Amount for unclaimed and ur | 100.00 | 15-SEP-2024 |
| MUFFADDAL | ABBAS | DOHADWALLA | NA | NA | NA | 7 TH FLOOR, MAKER TOWER L G.D. S | INDIA | MAHARASHTRA | MUMBAI | 400005 | | 12010900-02722908-5 | Amount for unclaimed and ur | 400.00 | 15-SEP-2024 |
| KUNJUMOL | KUNJUMON | | NA | NA | NA | Q.No-172 / 3 / VB, B.H.E.L, RANIPUR | INDIA | UTTARAKHAND | HARDWAR | 249403 | | 12010900-03719571-0 | Amount for unclaimed and ur | 640.00 | 15-SEP-2024 |
| ASHOK | CHAGANLAL | SHAH | NA | NA | NA | H NO. 4790, PARDESHPURA, A/P YEC | INDIA | MAHARASHTRA | YEOLA | 423401 | | 12010907-00184372-1 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| HAMSAVENI | NA | R | NA | NA | NA | 3/3, A. BHARATHIYAR STREET, DHA | INDIA | TAMIL NADU | DHARMAPURI | 636702 | | 12010909-00010888-0 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| SHEETAL | CHANDRAKANT | KULKARNI | NA | NA | NA | H NO 128 (W) S NO 198/8,9 G.H.S. D | INDIA | MAHARASHTRA | KARAD | 415105 | | 12010919-00029880-0 | Amount for unclaimed and ur | 150.00 | 15-SEP-2024 |
| RASHMI | NA | JALAN | NA | NA | NA | STATION ROAD PO-BARAKAR DIST-B | INDIA | WEST BENGAL | ASANSOL | 713324 | | 12010926-00002350-3 | Amount for unclaimed and ur | 320.00 | 15-SEP-2024 |
| RAJNISH | NA | JAIPURIAR | NA | NA | NA | Q. NO- 10 'D', SEC- VIII BCCL TOWNS | INDIA | JHARKHAND | DHANBAD H.Q | 826001 | | 12010926-00082716-0 | Amount for unclaimed and ur | 250.00 | 15-SEP-2024 |
| SWADESHKUMAR | LATE | RAMDHANIPRASA | NA | NA | NA | SHREE SYNTHETICS, 514,SRI LAXMI M | INDIA | GUJARAT | SURAT NANPURA | 395002 | | 12012100-00033064-0 | Amount for unclaimed and ur | 10.00 | 15-SEP-2024 |
| SUNIL | NA | GUPTA | NA | NA | NA | 73, BAPU NAGAR PALI-MARWAR | INDIA | RAJASTHAN | PALI | 306401 | | 12012101-00025387-0 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| SAROJ | KUMARI | KHATRI | NA | NA | NA | 270-B, NEW POWER HOUISE ROAD S | INDIA | RAJASTHAN | JODHPUR | 342001 | | 12012101-00086324-0 | Amount for unclaimed and ur | 320.00 | 15-SEP-2024 |
| SHAILI | NA | SHRIMALI | NA | NA | NA | TOLIYASAR BHAIROONJI MARG BIK/ | INDIA | RAJASTHAN | BIKANER | 334001 | | 12012101-00160752-0 | Amount for unclaimed and ur | 500.00 | 15-SEP-2024 |
| JAYESH | HARIDAS | PAREKH | NA | NA | NA | FALT NO. C-1, SIDDHA SHETRA, PLOT | INDIA | GUJARAT | BHILAD | 396171 | | 12013200-00010798-0 | Amount for unclaimed and ur | 200.00 | 15-SEP-2024 |
| RAVASHANKAR | P | VYAS | NA | NA | NA | FLAT NO.204, SUKHI APARTMENT, A | INDIA | GUJARAT | BHILAD | 396165 | | 12013200-00033754-0 | Amount for unclaimed and ur | 100.00 | 15-SEP-2024 |
| ANJU | A | SUHASARIA | NA | NA | NA | B TOWER PRAMUKH RESIDENCY FLA | INDIA | GUJARAT | BHILAD | 396191 | | 12013200-00305613-2 | Amount for unclaimed and ur | 200.00 | 15-SEP-2024 |
| MAHENDRA | B | PATEL | NA | NA | NA | RAMVADI, AT &PO- DEHARI VIA-UM | INDIA | GUJARAT | RUGHNATH PURA PETH | 360001 | | 12013200-00306767-4 | Amount for unclaimed and ur | 80.00 | 15-SEP-2024 |
| KHAN | MOHAMMAD | MUSTAFA | NA | NA | NA | 438, MUTTON MKT ROAD SHIVAJI N | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | | 12013200-00347831-1 | Amount for unclaimed and ur | 100.00 | 15-SEP-2024 |
| CHHABULAL | DAGDU | WANI | NA | NA | NA | BHADGAON ROAD KAILAS NAGAR C | INDIA | MAHARASHTRA | CHALISGAON | 424101 | | 12013200-00795117-1 | Amount for unclaimed and ur | 10.00 | 15-SEP-2024 |
| JITESH | M | MEHTA | NA | NA | NA | MEHTA GOURDEN DAHOD SOLSUMI | INDIA | GUJARAT | BHILAD | 396165 | | 12013200-00809076-2 | Amount for unclaimed and ur | 140.00 | 15-SEP-2024 |
| GURDIP | KAUR | | NA | NA | NA | BJ 74 BIJULIA RAMGARH CANTT | INDIA | JHARKHAND | RAMGARH CANTT. | 829122 | | 12013200-00933748-9 | Amount for unclaimed and ur | 100.00 | 15-SEP-2024 |
| NAVIN | CHANDER | DUBEY | NA | NA | NA | QTR.NO.ND-23/5, EKLAHARE NASIK I | INDIA | MAHARASHTRA | SINNAR | 422101 | | 12013200-01511753-0 | Amount for unclaimed and ur | 130.00 | 15-SEP-2024 |
| BINA | KUMARI | GUPTA | NA | NA | NA | 9 HYDEL COLONY 20-CLIVE ROAD AL | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | | 12013200-01542085-0 | Amount for unclaimed and ur | 100.00 | 15-SEP-2024 |
| PAVAN | L | DESHMUKH | NA | NA | NA | 3 21 2 NEAR VITHAL MANDIR BALVIK | INDIA | MAHARASHTRA | JALNA | 431203 | | 12013300-00831700-5 | Amount for unclaimed and ur | 250.00 | 15-SEP-2024 |
| BAPU | NANA | PATIL | NA | NA | NA | MRUD KRUPA NIWAS NEAR BUS STA | INDIA | MAHARASHTRA | MUMBAI | 400001 | | 12013300-01005385-6 | Amount for unclaimed and ur | 30.00 | 15-SEP-2024 |
| NARENDRA | KUMAR | BHALA | NA | NA | NA | D-38 NEW ANAJ MANDI CHANDPOLE | INDIA | RAJASTHAN | JAIPUR | 302001 | | 12014101-00016145-2 | Amount for unclaimed and ur | 60.00 | 15-SEP-2024 |
| DIPAK | NA | KUMAR | NA | NA | NA | 77 KARAHDIH SILAD,NALANDA BIHA | INDIA | BIHAR | BIHARSHARIF | 803117 | | 12016400-00066830-1 | Amount for unclaimed and ur | 20.00 | 15-SEP-2024 |
| ARVIND | SINGH | CHODHARYHUF | NA | NA | NA | 27, MOTI LAL NEHRU MARG . . DEWA | INDIA | MADHYA PRADESH | DEWAS | 455001 | | 12017000-00098257-1 | Amount for unclaimed and ur | 5000.00 | 15-SEP-2024 |
| MUKESH | KUMAR | BHANDARI | NA | NA | NA | 111, MALDAS STREET . . UDAIPUR | INDIA | RAJASTHAN | UDAIPUR | 313001 | | 12017000-00125391-4 | Amount for unclaimed and ur | 20.00 | 15-SEP-2024 |
| MAHIYAR | FIROZSHA | GUNDEVIA | NA | NA | NA | PO : RAJURA MANIKGARH, DIST : CH | INDIA | MAHARASHTRA | WARODA | 442905 | | 12017501-00093343-2 | Amount for unclaimed and ur | 330.00 | 15-SEP-2024 |
| SATYNARAYAN | NA | GOYAL | NA | NA | NA | 31, OPP. DR. BAGH JAIPUR ROAD, KI | INDIA | RAJASTHAN | AJMER | 305001 | | 12017701-00105436-4 | Amount for unclaimed and ur | 200.00 | 15-SEP-2024 |
| SAURABH | NA | AGARWAL | NA | NA | NA | 1584, DEVI MANDIR MARG NEW SHI | INDIA | UTTAR PRADESH | HAPUR | 245101 | | 12017701-00311304-1 | Amount for unclaimed and ur | 50.00 | 15-SEP-2024 |
| SARLA | DEVI | TIWARI | NA | NA | NA | NEAR HARIRAM JI TEMPLE INDUSTRI | INDIA | RAJASTHAN | BIKANER | 334001 | | 12017701-00701500-8 | Amount for unclaimed and ur | 500.00 | 15-SEP-2024 |
| SATISH | CHAND | JAIN | NA | NA | NA | A-31 H.K.M. NAGAR . . ALWAR | INDIA | RAJASTHAN | ALWAR | 301001 | | 12017701-00776005-5 | Amount for unclaimed and ur | 500.00 | 15-SEP-2024 |
| SUBODH | NA | GUPTA | NA | NA | NA | 2/1, KALA KUAN ARAVALI VIHAR . AL | INDIA | RAJASTHAN | ALWAR | 301001 | | 12017701-00807843-6 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| DHARMARAJSINH | HARENDRASINHJI | JADEJA | NA | NA | NA | PUSHPAK SADGURU NAGAR BLK 44/ | INDIA | GUJARAT | RAJKOT | 360005 | | 12018000-00098080-8 | Amount for unclaimed and ur | 150.00 | 15-SEP-2024 |
| DETROJA | BHUDARLAL | KANJIBHAI | NA | NA | NA | ANKUR VIDHYALAY MAIN ROAD VRU | INDIA | GUJARAT | RAJKOT | 360004 | | 12018000-00257345-3 | Amount for unclaimed and ur | 2000.00 | 15-SEP-2024 |
| HITESH | VINODRAI | KANAKHARA | NA | NA | NA | DIGVIJAY PLOT 24 GARBI CHOK OPP | INDIA | GUJARAT | JAMNAGAR | 361005 | | 12018000-00317851-9 | Amount for unclaimed and ur | 330.00 | 15-SEP-2024 |
| SANJAY | NA | AHUJA | NA | NA | NA | 5/199, SUNDER VIHAR PASCHIM VIH | INDIA | DELHI | DELHI | 110087 | | 12019101-00312171-3 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| RATAN | LAL | TARBA | NA | NA | NA | LAKHARI GHATI CHITTORGARH CHIT | INDIA | RAJASTHAN | CHITTORGARH | 312001 | | 12019101-00537967-1 | Amount for unclaimed and ur | 50.00 | 15-SEP-2024 |
| DHEERAJ | NA | KUMAR | NA | NA | NA | 9 - MEVA MARKET 3 - CIRCULAR RO/ | INDIA | PUNJAB | GIDDERBAHA | 152116 | | 12019111-00006275-0 | Amount for unclaimed and ur | 100.00 | 15-SEP-2024 |
| HIMATBHAI | TRIKAMJIBHAI | MANIYAR | NA | NA | NA | M/S.MANIYAR BROTHERS, STATION | INDIA | GUJARAT | VISAVADAR | 362110 | | 12019800-00011945-1 | Amount for unclaimed and ur | 50.00 | 15-SEP-2024 |
| ARVINDBHAI | JADAVJIBHAI | BHOJANI | NA | NA | NA | SOMNATH SOC,1 ST NO 2, B/H-TATA | INDIA | GUJARAT | RAJKOT | 360007 | | 12019800-00069238-2 | Amount for unclaimed and ur | 400.00 | 15-SEP-2024 |
| NAVRATAN | NA | SURANA | NA | NA | NA | MAHAMANDIR W NO -52 JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342006 | | 12020600-00240115-1 | Amount for unclaimed and ur | 300.00 | 15-SEP-2024 |
| PURAN | NA | SINGH | NA | NA | NA | H NO- 8 VILLAGE- RAINI TAPOVAN CI | INDIA | UTTAR PRADESH | GOPESHWAR H.O | 246443 | | 12020600-00495469-2 | Amount for unclaimed and ur | 200.00 | 15-SEP-2024 |
| ANAND | PAL | SINGH | NA | NA | NA | KRISNA BHAVAN HIMALAY DEPOT SH | INDIA | UTTARAKHAND | HARDWAR | 249401 | | 12020600-00774221-1 | Amount for unclaimed and ur | 40.00 | 15-SEP-2024 |
| RAJENDRA | POPATLAL | BHANSALI | NA | NA | NA | FLAT NO.804, SHRI SHANTI NAGAR H | INDIA | MAHARASHTRA | PUNE | 411048 | | 12022600-00043512-4 | Amount for unclaimed and ur | 100.00 | 15-SEP-2024 |
| GULSHAN | NA | GUPTA | NA | NA | NA | H NO 2899 PHASE-7 SAS NAGAR MO | INDIA | CHANDIGARH | CHANDIGARH | 160062 | | 12022900-00094400-1 | Amount for unclaimed and ur | 120.00 | 15-SEP-2024 |
| PRAVEEN | KUMAR | SAHNI | NA | NA | NA | HOUSE NO A-1/11 WARD NO -4 WIN | INDIA | HIMACHAL PRADESH | SOLAN | 173205 | | 12022900-00183391-1 | Amount for unclaimed and ur | 110.00 | 15-SEP-2024 |
| MADHUDEVI | NA | | NA | NA | NA | 16-1-170 TIPPARAJU VARI STREET . M | INDIA | ANDHRA PRADESH | NELLORE | 524001 | | 12023000-00451846-4 | Amount for unclaimed and ur | 200.00 | 15-SEP-2024 |
| M | K | SANTHAKUMARI | NA | NA | NA | ATHIKATTU HOUSE P O KUNDALIYUF | INDIA | KERALA | VAKA | 680616 | | 12023500-00015581-4 | Amount for unclaimed and ur | 1600.00 | 15-SEP-2024 |
| MANISHKUMAR | LALJIBHAI | RANA | NA | NA | NA | HIRAVANARSI POLE KHAMBHAT KH | INDIA | GUJARAT | KHAMBHAT | 388620 | | 12023500-00038299-1 | Amount for unclaimed and ur | 20.00 | 15-SEP-2024 |
| ANEESH | AJAYKUMAR | SHAH | NA | NA | NA | B NO 11,SUDARSHAN SOC,PART 11 M | INDIA | GUJARAT | AHMEDABAD | 380013 | | 12024700-00091381-4 | Amount for unclaimed and ur | 110.00 | 15-SEP-2024 |
| MOHIT | NA | SINGLA | NA | NA | NA | H.NO. 506/14-B W.NO. 14 DHURI | INDIA | PUNJAB | SANGRUR | 148024 | | 12025400-00380405-3 | Amount for unclaimed and ur | 200.00 | 15-SEP-2024 |
| SHARAD | NA | SHARMA | NA | NA | NA | 339, GUMASTA NAGAR INDORE-9 IN | INDIA | MADHYA PRADESH | INDORE | 452009 | | 12026200-00038029-2 | Amount for unclaimed and ur | 100.00 | 15-SEP-2024 |
| SURESH | KUMAR | | NA | NA | NA | KRISHNAVILAS ROAD, DEVARAJA MC | INDIA | KARNATAKA | MYSORE | 570024 | | 12028900-00040404-1 | Amount for unclaimed and ur | 200.00 | 15-SEP-2024 |
| DHARMISHTHA | GIRISHKUMAR | PARMAR | NA | NA | NA | NAVA FALIA AT. ANAVAL PO. ANAVA | INDIA | GUJARAT | CHIKHLI | 396510 | | 12028900-00277371-2 | Amount for unclaimed and ur | 100.00 | 15-SEP-2024 |
| NANDKISHORE | PANDURANGJI | BAHETI | NA | NA | NA | 46, ADARSH SHOPPING COMPLEX, B. | INDIA | MAHARASHTRA | LATUR | 413512 | | 12028900-00353511-5 | Amount for unclaimed and ur | 50.00 | 15-SEP-2024 |
| ASVINKUMAR | BHANUSHANKAR | BHATT | NA | NA | NA | AT&PO-SHANTINAGAR,RANIFALIA, T | INDIA | GUJARAT | CHIKHLI | 396580 | | 12028900-00464463-1 | Amount for unclaimed and ur | 50.00 | 15-SEP-2024 |
| ANANDA | RAMCHANDRA | KUMBHAR | NA | NA | NA | C/O UNITED ASSOCIATION, ROOM N | INDIA | MAHARASHTRA | MUMBAI | 400037 | | 12028900-00936932-2 | Amount for unclaimed and ur | 100.00 | 15-SEP-2024 |
| VIDYA | NA | DAVI | NA | NA | NA | WARD. NO-16 82, BEUON KA MOHA | INDIA | RAJASTHAN | CHURU | 331023 | | 12029200-00081309-9 | Amount for unclaimed and ur | 200.00 | 15-SEP-2024 |
| Nisha | NA | Singh | NA | NA | NA | 1316, Gorakhpur, Near Angadh Mah | INDIA | MADHYA PRADESH | JABALPUR | 482001 | | 12029700-00024631-5 | Amount for unclaimed and ur | 100.00 | 15-SEP-2024 |
| Anil | Gopinath | Nair | NA | NA | NA | Rajguru Apartments No2, New Naga | INDIA | MAHARASHTRA | MUMBAI | 400069 | | 12029700-00033340-2 | Amount for unclaimed and ur | 320.00 | 15-SEP-2024 |
| PANKAJ | NA | SANDHU | NA | NA | NA | H NO 28 VASANT VIHAR OPP POWEF | INDIA | HARYANA | KARNAL | 132001 | | 12029900-01217668-2 | Amount for unclaimed and ur | 50.00 | 15-SEP-2024 |
| SANJAY | BAPUSAHEB | KHOT | NA | NA | NA | 1411 C MAYACHAMBER LAXMIPURI | INDIA | MAHARASHTRA | KHOLAPUR | 416002 | | 12029900-02121546-2 | Amount for unclaimed and ur | 290.00 | 15-SEP-2024 |
| VIVEK | NA | BHATIA | NA | NA | NA | 42-C LIG FLATS, MADHUBAN ENCLA\ | INDIA | DELHI | DELHI | 110063 | | 12029900-02626986-2 | Amount for unclaimed and ur | 290.00 | 15-SEP-2024 |
| SUNIL | PRABHAKAR | MOHOD | NA | NA | NA | PL NO 200 SURVENAGAR JAWAHAR | INDIA | MAHARASHTRA | NAGPUR | 440022 | | 12029900-04219321-8 | Amount for unclaimed and ur | 300.00 | 15-SEP-2024 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GIRIJA | NA | GUPTA | NA | NA | NA | W/O S N GUPTA PANDIT LEELADHAR | INDIA | MAHARASHTRA | MUMBAI | 400001 | 12031600-00081990-5 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| DILIPBHAI | DURLABHBHAI | PANCHAL | NA | NA | NA | 114 SONI FALIYU TAL UMBERGAON I | INDIA | GUJARAT | BHILAD | 396170 | 12032100-00000573-3 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| BRAJESH | NA | CHANDRA | NA | NA | NA | 303 TYPE IV, BLOCK- B MANTRI AWA | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | 12032700-00157554-1 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| HALAYYA | M | HANGARAGI | NA | NA | NA | SIDDARAMESHWAR COLONY RANI C | INDIA | KARNATAKA | HUBLI | 580001 | 12033200-00484191-2 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| YOGESH | KUMAR | NEEMA | NA | NA | NA | 85 MOON PLACE COLONY KESAR BA | INDIA | MADHYA PRADESH | INDORE | 452009 | 12033200-00563062-1 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| PRAVINBHAI | MULJIBHAI | PATEL | NA | NA | NA | AT POST RUPPURA NANI KHADAKI TA | INDIA | GUJARAT | CHAKLASI | 387335 | 12033200-00770105-1 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| TIWARI | DHEERAJKUMAR | PANNALAL | NA | NA | NA | CENTRAL HANUMAN LATUR | INDIA | MAHARASHTRA | LATUR | 413512 | 12033200-01038733-3 | Amount for unclaimed and ur | 500.00 15-SEP-2024 |
| SAMIR | AHMED | UMARMIASULEM | NA | NA | NA | 478 AMAN SANJAN BUNDER UMBEI | INDIA | GUJARAT | BHILAD | 396150 | 12033200-01388224-2 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| NEERAJ | NA | GULATI | NA | NA | NA | 274 NEW RATTANGARH AMBALA CI | INDIA | HARYANA | AMBALA CITY | 134003 | 12033200-01505410-2 | Amount for unclaimed and ur | 30.00 15-SEP-2024 |
| SHRIRAM | SANDU | SAPKAL | NA | NA | NA | SHANI PETH POLICE STATION JALGA | INDIA | MAHARASHTRA | JALGAON | 425001 | 12033200-01763401-3 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PATEL | DINESHBHAI | HIRABHAI | NA | NA | NA | AT MADHAVAS TA LUNAWADA DIST | INDIA | GUJARAT | LUNAWADA | 389230 | 12033200-01780398-5 | Amount for unclaimed and ur | 20.00 15-SEP-2024 |
| SAIFUDDIN | HASANALI | VORA | NA | NA | NA | AT SULSUMBA NR RLY STATION UM | INDIA | GUJARAT | BHILAD | 396165 | 12033200-01981530-4 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| INDUMATI | JAGDISH | RUPARELIYA | NA | NA | NA | TAKPURA AKOT DIST- AKOLA AKOT | INDIA | MAHARASHTRA | AKOT | 444101 | 12033200-02095270-2 | Amount for unclaimed and ur | 110.00 15-SEP-2024 |
| RAJESH | BHANJI | GOTHI | NA | NA | NA | C-303 BHAGYODAY SOC DAHAD UM | INDIA | GUJARAT | BHILAD | 396170 | 12033200-02287337-2 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KALABHAI | BABABHAI | SENMA | NA | NA | NA | AT AMBLIPURA PO KANODA CHANA | INDIA | GUJARAT | MAHESANA | 384001 | 12033200-05460277-5 | Amount for unclaimed and ur | 1380.00 15-SEP-2024 |
| SACHIN | PANDHARINATH | BASER | NA | NA | NA | AT POST JAMNER TEL JAMNER JAM | INDIA | MAHARASHTRA | MUMBAI | 400001 | 12033500-00192925-5 | Amount for unclaimed and ur | 500.00 15-SEP-2024 |
| PUNIT | NAGARDAS | BUDH | NA | NA | NA | LUHAR SAR, NR. RAM TEMPLE, JAM | INDIA | GUJARAT | JAMNAGAR | 361001 | 12033900-00014957-0 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAM | NARAYAN | SONIHUF | NA | NA | NA | M.L.A PATWA KE PASS MANIKYA NA | INDIA | RAJASTHAN | BHILWARA | 311001 | 12034100-00002546-1 | Amount for unclaimed and ur | 850.00 15-SEP-2024 |
| NARENDRA | P | PATEL | NA | NA | NA | 4/91, DHANPURA GHANTU - 3, TA - \ | INDIA | GUJARAT | DELVADA | 382870 | 12034100-00079675-7 | Amount for unclaimed and ur | 180.00 15-SEP-2024 |
| SANDIP | TURAKHIYA | | NA | NA | NA | ASHISH AKSHAR PARK DAL MILL RO | INDIA | GUJARAT | SURENDRANAGAR | 363001 | 12034400-00221389-2 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BAIKUND | NATH | SACHDEVA | NA | NA | NA | ROOP VIHAR, STATE BANK COLONY, | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 12034400-00304051-1 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| S | NA | GIREESH | NA | NA | NA | S/O SADASHIVAMURTHY, D.NO. 6/3. | INDIA | KARNATAKA | SRIRANGAPATNAM | 571440 | 12035000-00235554-1 | Amount for unclaimed and ur | 30.00 15-SEP-2024 |
| ASHIT | HARIRAM | KARIRA | NA | NA | NA | 239 SINDHI COLONY KHAMLA NAGP | INDIA | MAHARASHTRA | NAGPUR | 440025 | 12036000-00060991-1 | Amount for unclaimed and ur | 500.00 15-SEP-2024 |
| SATISH | HIRACHAND | SHAH | NA | NA | NA | 101 BALAJI SADAN PLOT NO 47 PHA | INDIA | MAHARASHTRA | RAIGAD | 400706 | 12036000-01008051-1 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| NARENDRABHAI | KARAMSHIBHAI | CHAVDA | NA | NA | NA | 'MILAN' LABHDIP SOCIETY GANDHI C | INDIA | GUJARAT | RAJKOT | 360001 | 12038200-00004667-7 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SHETH | PURNIMA | PARESHKUMAR | NA | NA | NA | 23, NEHRU SOCIETY CHAKALIA ROAI | INDIA | GUJARAT | DAHOD | 389151 | 12038200-00005641-1 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DAKSHABEN | SHILESHKUMAR | PATEL | NA | NA | NA | 18 , VIVEKANAND SOCIETY MODASA | INDIA | GUJARAT | MODASA | 383315 | 12042000-00026051-1 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| SANJAY | KUMAR | JAIN | NA | NA | NA | 67-A ANNAPURNA NAGAR SECTOR / | INDIA | MADHYA PRADESH | INDORE | 452001 | 12043300-00014092-0 | Amount for unclaimed and ur | 1000.00 15-SEP-2024 |
| KESHAVKANT | NA | MITRA | NA | NA | NA | B-7 KALINDI FLATS PASHABHAI PARK | INDIA | GUJARAT | VADODARA | 390007 | 12044700-00057735-9 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| DEVKUMAR | NA | AIDASANI | NA | NA | NA | 10/B PRANKUNJ SOC B/H NEW DWA | INDIA | GUJARAT | AHMEDABAD | 380006 | 12044700-00381600-1 | Amount for unclaimed and ur | 10.00 15-SEP-2024 |
| DARPAN | N | PAREKH | NA | NA | NA | NEAR JUBER BAUG MAHUVA | INDIA | GUJARAT | SIHOR | 364290 | 12044700-01507244-2 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| AMITA | NA | BANSAL | NA | NA | NA | H NO 2340 NEW HBC SEC 11/12 PHA | INDIA | HARYANA | KURUKSHETRA | 132103 | 12044700-04762061-1 | Amount for unclaimed and ur | 500.00 15-SEP-2024 |
| NARENDRA | NA | PRASAD | NA | NA | NA | BEHIND DAV KAPIL DEO SCHOOL UPI | INDIA | JHARKHAND | RANCHI | 834002 | 12044700-06165714-1 | Amount for unclaimed and ur | 140.00 15-SEP-2024 |
| RACHNA | NA | NAIDU | NA | NA | NA | H. NO. 51/C WORKERS FLAT KADMA | INDIA | JHARKHAND | JAMSHEDPUR | 831005 | 12044700-07445402-0 | Amount for unclaimed and ur | 170.00 15-SEP-2024 |
| MANOJ | KUMAR | | NA | NA | NA | H NO 82 ANUGRAH NARAYAN ROAD | INDIA | BIHAR | GAYA | 823001 | 12047200-09883555-1 | Amount for unclaimed and ur | 10.00 15-SEP-2024 |
| S | NA | SRIKANTH | NA | NA | NA | GREEN 310 MY HOME RAINBOW AP | INDIA | ANDHRA PRADESH | HYDERABAD | 500008 | 12047200-10643754-1 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| GADAMSETTI | NA | RAMESH | NA | NA | NA | SECTOR-4/42 NILADRIVIHAR CHAND | INDIA | ORISSA | BHUBANESWAR | 751021 | 12047200-11463105-1 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RUPAL | NA | BHANDARI | NA | NA | NA | D/O DR RAMAN BHANDARI, NEAR BI | INDIA | HARYANA | BARHANA(ROHTAK) | 124103 | 12056000-00147610-0 | Amount for unclaimed and ur | 1000.00 15-SEP-2024 |
| TUSHAR | NA | GOEL | NA | NA | NA | H NO 2/2377 GILL COLONY . SAHAR/ | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 12061200-00163095-1 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAJESH | KUMAR | AGARWAL | NA | NA | NA | 35/8-B/A-1 RAMPUR GARDEN OPP. I | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 12061200-00279596-4 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SUBHASH | CHAND | BANSAL | NA | NA | NA | GILL COLONY OPP. HYDLE OFFICE SA | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 12061200-00314579-8 | Amount for unclaimed and ur | 830.00 15-SEP-2024 |
| TIJAN | DEVI | KOCHAR | NA | NA | NA | H.NO.30, KOCHAR BHAWAN DHOOM | INDIA | RAJASTHAN | GANGASAHAR | 334401 | 12068500-00006251-0 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| MOHAN | LAL | KOCHARHUF | NA | NA | NA | H.NO. 30 KOCHAR BHAWAN GHOOM | INDIA | RAJASTHAN | GANGASAHAR | 334401 | 12068500-00024733-0 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| RAJENDRAN | MINNAL | | NA | NA | NA | H NO 74-28-13 FF 1 BHAVANI RES BI | INDIA | ANDHRA PRADESH | VIJAYWADA | 520007 | 13014400-01376016-0 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| DHERIWALA | MOHAMMED | KASIMABDULLAH | NA | NA | NA | SULEMANI POLE MOGALWADA BAR | INDIA | GUJARAT | VADODARA | 390017 | 13016700-00091326-6 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SHAH | RAJESH | JAMNALAL | NA | NA | NA | B/35, SUNRISE BUNGLOUS SAMA SA | INDIA | GUJARAT | VADODARA | 390022 | 13016700-00375197-4 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| KUSUMLATA | NA | BADJATYA | NA | NA | NA | 335, M.G. ROAD . . INDORE | INDIA | MADHYA PRADESH | INDORE | 452002 | 13017600-00037322-0 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PURNIMA | NA | SONI | NA | NA | NA | C/O YASHWANT SONI SH.N.K.BHATI/ | INDIA | RAJASTHAN | JAISALMER | 345001 | 13017600-00227814-0 | Amount for unclaimed and ur | 330.00 15-SEP-2024 |
| CHANDA | DEVI | RAJPUROHIT | NA | NA | NA | W/O SH. NARPAT SINGH RAJPUROHI | INDIA | RAJASTHAN | BIKANER | 334001 | 13017600-00240531-3 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ASHVIN | BHAGVATPRASAD | RAVAL | NA | NA | NA | 4-B SURYA NAGAR ATMA-JYOTI ASH | INDIA | GUJARAT | VADODARA | 390007 | 13018700-00035882-0 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| MANSUKHBHAI | NATHUBHAI | VAISHNAV | NA | NA | NA | C/O.RAJESH ELE.STORE JETPUR ROA | INDIA | GUJARAT | DHORAJI | 360410 | 13019900-00003897-7 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BHAVESH | SEVANTILAL | SANGHVI | NA | NA | NA | 27,JANKALYAN SAME KHATE NEAR J | INDIA | MAHARASHTRA | MUMBAI | 400001 | 13019900-00036817-4 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| SAVITABEN | MADHAVLAL | BUTANI | NA | NA | NA | NEW DESAI WADI,JUNAGADH ROAD | INDIA | GUJARAT | GONDAL | 360370 | 13019900-00093821-6 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| VIRAL | JITENDRABHAI | SHETH | NA | NA | NA | NAVKAR 27/38 NEW JAGNATH PLOT | INDIA | GUJARAT | RAJKOT | 360001 | 13019900-00149202-1 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SARASWATIBAI | SHRIKISAN | MALPANI | NA | NA | NA | BLOCK NO 2 PRASHANT NAGAR MAL | INDIA | MAHARASHTRA | MALKAPUR(BULDANA) | 443101 | 13023100-00012231-0 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SHRIKANT | HARIKISAN | LADDHA | NA | NA | NA | C/O SHREE MARKETING, SHOP NO. 6 | INDIA | MAHARASHTRA | AKOLA | 444001 | 13023100-00036341-2 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MEERA | NANDKUMAR | CHANDAK | NA | NA | NA | MAHESH APARTMENT, A-13,SHEGA | INDIA | MAHARASHTRA | KHAMGAON | 444303 | 13023100-00042013-1 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| NANDKUMAR | BANSILAL | CHANDAK | NA | NA | NA | A-3,MAHESH APARTMENT, RALIES P | INDIA | MAHARASHTRA | KHAMGAON | 444303 | 13023100-00042241-1 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SHAMBHU | KUMAR | SHARMA | NA | NA | NA | MAHAVIR MANDIR PATNA JUNCTIOI | INDIA | BIHAR | PATNA | 800001 | 13023400-00282797-2 | Amount for unclaimed and ur | 10.00 15-SEP-2024 |
| UNIONBANKOFIN | NA | NA | NA | NA | NA | UNION BANK OF INDIA SCO 463-64 S | INDIA | CHANDIGARH | CHANDIGARH | 160022 | 13025900-00268445-0 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| MOHANA | SUNDARAN | S | NA | NA | NA | E1/22/0:5, SECTOR10, NERUL NAVI | INDIA | MAHARASHTRA | RAIGAD | 400706 | 13027900-00023179-4 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JAIPRAKASH | RAMCHANDRA | MATANIMANDHA | NA | NA | NA | THIRD LANE, DASTUR NAGAR, AMR/ | INDIA | MAHARASHTRA | AMRAOTI | 444606 | 13035800-00015724-5 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| JYOTSANA | NA | KAMRA | NA | NA | NA | HOUSE NO 4026 SECTOR 46 D CHA | INDIA | CHANDIGARH | CHANDIGARH | 160047 | 13041400-00168274-4 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| LATABEN | A | PANSURIYA | NA | NA | NA | 5 NILKANTH SOCIETY RADHAPUR RO | INDIA | GUJARAT | MAHESANA | 384002 | 13041400-00573797-2 | Amount for unclaimed and ur | 500.00 15-SEP-2024 |
| GOSWAMI | BHAWANA | MPURI | NA | NA | NA | 2ND FLOOR SUKHSHANTI APPT NEAI | INDIA | GUJARAT | BHILAD | 396191 | 13041400-01948771-1 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PREM | RATAN | VYAS | NA | NA | NA | LALANI VYASON KA CHOWK BIKANE | INDIA | RAJASTHAN | BIKANER | 334001 | 13041400-06718746-0 | Amount for unclaimed and ur | 10.00 15-SEP-2024 |
| PRABHJIT | SINGH | VASUDEVA | NA | NA | NA | 136, KOHAT ENCLAVE PITAMPURA D | INDIA | DELHI | DELHI | 110034 | IN300011-10695813-11 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| G | NA | Muthukrishnan | NA | NA | NA | 204, Shri Kacharnath Co-Op Hsg.Soc | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | IN300095-10021426-11 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| P | Vijayraj | Lunia | NA | NA | NA | No 19, D S Lane Chickpet Bangalore | INDIA | KARNATAKA | BANGALORE | 560053 | IN300095-10327278-16 | Amount for unclaimed and ur | 500.00 15-SEP-2024 |
| Seema | NA | Vijh | NA | NA | NA | No 5009/3, Modern Complex Chanc | INDIA | CHANDIGARH | MANI MAZRA | 160101 | IN300095-10633348-31 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| Prem | NA | Chand | NA | NA | NA | H No 1087, Sector 18 C CHANDIGAR | INDIA | CHANDIGARH | CHANDIGARH | 160018 | IN300095-10709057-12 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| ANIL | KUMAR | SRIVASTAVA | NA | NA | NA | U 23/4 FIRST FLOOR TOWN HOUSES | INDIA | HARYANA | GURGAON | 122002 | IN300118-10029939-88 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SUSHIL | KUMAR | SOMANI | NA | NA | NA | RAJASTHAN SALES AGENCIES 2 A 35 | INDIA | HARYANA | FARIDABAD | 121001 | IN300118-10203107-41 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BHAGWAN | MULCHAND | LUTHRIA | NA | NA | NA | B/7 MANJU BUNGLOWS 3RD CROSS | INDIA | MAHARASHTRA | MUMBAI | 400053 | IN300126-11125318-61 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| NEETA | SANJAYKUMAR | MEHTA | NA | NA | NA | 404, ROYAL ANQUE CHS GURUKUL R | INDIA | GUJARAT | BHILAD | 396195 | IN300159-10739834-10 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ABHAY | NA | KANSAL | NA | NA | NA | 31 GOPI PURA HAPUR. HAPUR. | INDIA | UTTAR PRADESH | HAPUR | 245101 | IN300159-10758318-10 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| KANNAMANI | NA | P | NA | NA | NA | 24/2 SECOND STREET NEW COLONY | INDIA | TAMIL NADU | CHENNAI | 600020 | IN300175-10128477-20 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| M | SENTHIL | KUMARAN | NA | NA | NA | 105, K.B.COMPLEX LOKMANYA STRE | INDIA | TAMIL NADU | COIMBATORE | 641002 | IN300183-10360831-54 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KANCHAN | NA | RAJ | NA | NA | NA | NEAR JYOTI CLINIC VILL KESHO NAG/ | INDIA | PUNJAB | PATHANKOT | 145001 | IN300183-11802143-0 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| JANAK | NA | RAJ | NA | NA | NA | NEAR JYOTI CLINIC VILL KESHO NAG/ | INDIA | PUNJAB | PATHANKOT | 145001 | IN300183-11802176-24 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| ALKA | NA | RAJ | NA | NA | NA | NEAR JYOTI CLINIC KESHONAGAR DI | INDIA | PUNJAB | PATHANKOT | 145001 | IN300183-11802313-67 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SUNITA | NA | RAJ | NA | NA | NA | NEAR JYOTI CLINIC VILL KESHO NAG/ | INDIA | PUNJAB | PATHANKOT | 145001 | IN300183-11802320-56 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| ALPANA | NA | RAJ | NA | NA | NA | NEAR JYOTI CLINIC VILL KESHO NAG/ | INDIA | PUNJAB | PATHANKOT | 145001 | IN300183-11803725-23 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| DEVENDER | KUMAR | GUPTA | NA | NA | NA | C/O SHIV CHARAN SURENDRA KUM/ | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN300206-10163495-55 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PREM | KUMAR | REKHI | NA | NA | NA | AA-16 SHALIMAR BAGH DELHI DELH | INDIA | DELHI | DELHI | 110052 | IN300206-10239067-25 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| RAM | GOPAL | SHARMA | NA | NA | NA | A - 429 SHASTRI NAGAR GARH ROAI | INDIA | UTTAR PRADESH | MEERUT | 250004 | IN300206-10553609-11 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRAKASH | NA | MAMIDWAR | NA | NA | NA | SUSHIL NAGAR GAJANAN MANDIR R | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | IN300214-12099480-51 | Amount for unclaimed and ur | 210.00 15-SEP-2024 |
| JYOTSNABEN | N | PANCHAL | NA | NA | NA | AT POST CHALA NEAR SHREE CINEM | INDIA | GUJARAT | BHILAD | 396191 | IN300214-12262187-8 | Amount for unclaimed and ur | 600.00 15-SEP-2024 |
| KISHORE | MANOHARRAO | LANGDE | NA | NA | NA | D 42 /251 TPS COLONY PARLI VAIJN | INDIA | MAHARASHTRA | PARTUR | 431520 | IN300214-13107248-18 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SUMAN | NA | GOYAL | NA | NA | NA | POWER PLANT JINDAL STEEL AND PC | INDIA | MADHYA PRADESH | RAIGARH | 496001 | IN300214-13167445-0 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SUBIR | KUMAR | GHOSHAL | NA | NA | NA | JINDAL STEEL AND POWER LTD NEW | INDIA | MADHYA PRADESH | RAIGARH | 496001 | IN300214-13457114-1( | Amount for unclaimed and ur | 350.00 15-SEP-2024 |
| JAYESHKUMAR | ZAVERBHAI | PATEL | NA | NA | NA | HIGHWAY CHAR RASTA HOTEL TA DI | INDIA | GUJARAT | AMOD | 392110 | IN300214-14405893-17 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MATHAI | THOMAS | PUTHUSSERIL | NA | NA | NA | HOUSE NO 24,SREENAGAR LANE, PA | INDIA | KERALA | TRIVANDRUM | 695025 | IN300239-10201839-16 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| MOHAMMAD | NA | AFAK | NA | NA | NA | NEAR RANGE FOREST OFFCE ROAD N | INDIA | KARNATAKA | PUTTUR | 574227 | IN300239-10454275-11 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| WOODMENPROD | NA | NA | NA | NA | NA | AJ 154 SECTOR II SALTLAKE CALCUTT | INDIA | WEST BENGAL | KOLKATA | 700091 | IN300327-10004706-1 | Amount for unclaimed and ur | 500.00 15-SEP-2024 |
| MAMATABEN | NA | DILIPKUMARSHAI | NA | NA | NA | MAIN BAZAR SANTRAMPUR, SANTRA | INDIA | GUJARAT | LUNAWADA | 389260 | IN300343-10863929-34 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| VIRAL | NA | NARENDRAKUMA | NA | NA | NA | M 61/721, CHITRAKUT APPARTMEN | INDIA | GUJARAT | AHMEDABAD | 380063 | IN300343-10877293-0 | Amount for unclaimed and ur | 250.00 15-SEP-2024 |
| K | NA | SANTHI | NA | NA | NA | 999, SELLA PILLAYAR KOVIL STREET, | INDIA | TAMIL NADU | THANJAVUR | 613002 | IN300378-10090743-42 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SANGEETH | KUMAR | B | NA | NA | NA | NO 25 KALIAPPAN GOUNDER ST MA | INDIA | TAMIL NADU | DHARMAPURI | 636702 | IN300378-10311755-13 | Amount for unclaimed and ur | 20.00 15-SEP-2024 |
| LAXMAN | NA | EKBOTE | NA | NA | NA | HNO 4 3 30 DHOOLPET PST NARAYA | INDIA | ANDHRA PRADESH | DEVARKADRA | 509210 | IN300394-10543199-59 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| KHERNAR | SANJAYKUMAR | OMKAR | NA | NA | NA | VASTUNIRMAN SOCIETY SECTOR NO | INDIA | GUJARAT | GANDHI NAGAR | 382022 | IN300394-11084601-34 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| ANJELA | NA | DEB | NA | NA | NA | C/O SMTI LAXMI DEB RAHAMANPAT | INDIA | ASSAM | SILCHAR | 788001 | IN300394-11138659-11 | Amount for unclaimed and ur | 500.00 15-SEP-2024 |
| S | NA | BALASUBRAMANI | NA | NA | NA | C/o SURIYA PLASTIC NO-12 SANTHAI | INDIA | TAMIL NADU | ERODE | 638009 | IN300394-11647909-0 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| C | JYOTHI | KUMAR | NA | NA | NA | S R KANDRIGA (VILL/PO) VIA-NAGAL | INDIA | ANDHRA PRADESH | TIRUPATI | 517589 | IN300394-11758897-0 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| GOPALA | RAO | MUMMINI | NA | NA | NA | DOOR NO 2-5-23 NR MRO OFFICE SA | INDIA | ANDHRA PRADESH | SAMALKOT | 533440 | IN300394-12784802-11 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| CHINTAN | P | BAREJIA | NA | NA | NA | 30 S V (VUDA) SHOPPING CENTRE CH | INDIA | GUJARAT | FERTILIZERNAGAR | 391740 | IN300394-12909203-1( | Amount for unclaimed and ur | 500.00 15-SEP-2024 |
| PATEL | NIKUL | HARSHAVADAN | NA | NA | NA | AT PO KURCHAN TA AMOD DT BHAR | INDIA | GUJARAT | BHARUCH | 392025 | IN300394-13579749-68 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PRADIPTA | KUMAR | KAR | NA | NA | NA | AT- SALIPUR BAZAR NEAR SALIPUR T | INDIA | ORISSA | SALIPUR (CUTTACK) | 754202 | IN300394-13997914-1( | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| CHINTA | RADHA | RANI | NA | NA | NA | DOOR NO 46-16-18/1 ADJACENT TO | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | IN300394-14912513-0 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| D | V | GIRIJAKUMARI | NA | NA | NA | 5-10-510/6B SARASWATHI NAGAR N | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | IN300394-15567587-11 | Amount for unclaimed and ur | 960.00 15-SEP-2024 |
| B | D | DEOKER | NA | NA | NA | 16-26-12 SHARAF BAZAR M N RAO S | INDIA | ANDHRA PRADESH | TENALI | 522201 | IN300394-15671886-11 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| HARDIK | PRAKASHCHANDF | GANDHI | NA | NA | NA | 18 RAGHUVEER SOCIETY KARELIBAU | INDIA | GUJARAT | VADODARA | 390018 | IN300394-15704183-13 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAMESH | KUMAR | DESHMUKH | NA | NA | NA | MAKAND BHAWAN BEHIND DISTT C( | INDIA | CHHATTISGARH | DURG | 491001 | IN300394-15801713-7( | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| NETAL | NA | M | NA | NA | NA | 9 SULOCHNA ROW HOUSES THAKOR | INDIA | GUJARAT | VALSAD H.O | 396001 | IN300394-15807263-68 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| GINJUPALLI | NA | LAKSHMIAH | NA | NA | NA | D NO 4- 5- 26/ 30 4 /2 VIDYANAGAI | INDIA | ANDHRA PRADESH | GUNTUR | 522007 | IN300394-15971236-0 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| DODIA | NILESH | DHIRAJLAL | NA | NA | NA | 556/A-1 ADARSH SOCIETY VIJAYRAJ | INDIA | GUJARAT | BHAVNAGAR | 364003 | IN300394-16009432-6( | Amount for unclaimed and ur | 490.00 15-SEP-2024 |
| DODIYA | BHADRESHBHAI | D | NA | NA | NA | B/H SHAMALDAS COLLEGE VASHRAI | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN300394-16012229-6( | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| NABAB | NA | KHAN | NA | NA | NA | C\O MUKTYAR KHAN CHIDIMARO KA | INDIA | RAJASTHAN | DIDWANA | 341303 | IN300394-17191449-64 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MUKESH | NA | KUMAR | NA | NA | NA | 1000 MALOOKPUR BAREILLY BAREIL | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN300394-17312915-2( | Amount for unclaimed and ur | 500.00 15-SEP-2024 |
| SURESH | | | NA | NA | NA | AT POST MUNALLI TQ ALAND DIST G | INDIA | KARNATAKA | HUMNABAD | 585302 | IN300394-18064475-32 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| JETHMAL | NA | KALANTRY | NA | NA | NA | C/O- BALAJI SALES CORPORATION I - | INDIA | GUJARAT | SURAT NANPURA | 395002 | IN300425-10108273-4( | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| PARTAP | NA | SINGH | NA | NA | NA | C/1 FLAT 1366 VASANT KUNJ VASAN | INDIA | DELHI | DELHI | 110070 | IN300441-10793748-7( | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JAYASREE | S | R | NA | NA | NA | 609 SHASHIKIRAN APARTMENTS 18T | INDIA | KARNATAKA | BANGALORE | 560055 | IN300441-10796947-5( | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GUPTA | A | K | NA | NA | NA | 39 TYPE 3 SECTOR 3 BHEL RANIPUR I | INDIA | UTTARAKHAND | HARDWAR | 249403 | IN300441-10811636-11 | Amount for unclaimed and ur | 960.00 15-SEP-2024 |
| GRANDCENTRALT | NA | NA | NA | NA | NA | E1663, SECTOR 7 FARIDABAD HARYA | INDIA | HARYANA | FARIDABAD | 121006 | IN300450-10945907-32 | Amount for unclaimed and ur | 1120.00 15-SEP-2024 |
| ANIL | KUMAR | JAISWAL | NA | NA | NA | INDIAN LAC RESEARCH INSTITUTE NA | INDIA | JHARKHAND | RANCHI | 834010 | IN300450-11029887-6( | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| SADHNA | NA | MEHTA | NA | NA | NA | F 28, HARIDASJI KI MAGRI UDAIPUR | INDIA | RAJASTHAN | UDAIPUR | 313001 | IN300450-11492432-5( | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VINOD | NA | WALIA | NA | NA | NA | H NO 159 WARD 2 AHULWALA GALI | INDIA | PUNJAB | PHAGWARA | 144401 | IN300450-12723237-77 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| SANJAYA | NA | SRIVASTAVA | NA | NA | NA | APAR IND LTD CORPORATE PARK BU | INDIA | MAHARASHTRA | MUMBAI | 400071 | IN300476-40358642-13 | Amount for unclaimed and ur | 13330.00 15-SEP-2024 |
| ASHOK | BAPURAO | MANE | NA | NA | NA | 18/C/01 LLOYDS ESTATE C WING NE | INDIA | MAHARASHTRA | MUMBAI | 400037 | IN300476-40481603-84 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| PREMJIBHAI | SHIVABHAI | PATEL | NA | NA | NA | 1 / 23, SWAPNA VIHAR SOCIETY HAN | INDIA | GUJARAT | ANKLESHWAR | 393001 | IN300476-41560716-6( | Amount for unclaimed and ur | 500.00 15-SEP-2024 |
| INDER | MOHAN | GUPTA | NA | NA | NA | HOUSE NO 16 SECTOR 18 PANCHKUI | INDIA | HARYANA | PINJORE | 134109 | IN300476-41709502-1( | Amount for unclaimed and ur | 500.00 15-SEP-2024 |
| VIKAS | NA | MITTAL | NA | NA | NA | 162/ B BRAHAMPURI MUZZAFFAR N | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | IN300476-43449417-9( | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ARPAN | NA | JYOTI | NA | NA | NA | ROW HOUSE NO 12 KAPIL RESIDENC | INDIA | MAHARASHTRA | PUNE | 411045 | IN300476-43525133-52 | Amount for unclaimed and ur | 3000.00 15-SEP-2024 |
| SAFIKASECURITIES | NA | NA | NA | NA | NA | 203, KOTHARI NIWAS, SANATORIUM | INDIA | MAHARASHTRA | MUMBAI | 400086 | IN300484-10521109-12 | Amount for unclaimed and ur | 4000.00 15-SEP-2024 |
| NEELAM | NA | SHRIVASTAV | NA | NA | NA | W/O PRABHAT KUMAR NR OLD LABO | INDIA | BIHAR | MOTIHARI | 845401 | IN300513-11170066-25 | Amount for unclaimed and ur | 750.00 15-SEP-2024 |
| ANIL | AMBADAS | JADHAV | NA | NA | NA | BAJARPETH PIMPALNER TAL SAKRI D | INDIA | MAHARASHTRA | FAGNA | 424306 | IN300513-11517295-32 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| CHAUDHARY | NILAM | ABBAS | NA | NA | NA | ALI NAGAR COLONY ANISABAD PATN | INDIA | BIHAR | PATNA | 800002 | IN300513-11934305-57 | Amount for unclaimed and ur | 20.00 15-SEP-2024 |
| PRIYANK | R | SHAH | NA | NA | NA | A 206 CHANDANBALA APARTMENT S | INDIA | GUJARAT | NAVASARI | 396445 | IN300513-14087666-2( | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BHOSALE | DIGAMBAR | BABANRAO | NA | NA | NA | BHOSALE BLDG MAHALAXMI UDHAY | INDIA | MAHARASHTRA | AHMEDNAGAR | 414003 | IN300513-14842003-14 | Amount for unclaimed and ur | 750.00 15-SEP-2024 |
| PATEL | BHARATKUMAR | S | NA | NA | NA | NANADOKVA TA LUNAWADA LUNAV | INDIA | GUJARAT | LUNAWADA | 389230 | IN300513-14887319-93 | Amount for unclaimed and ur | 10.00 15-SEP-2024 |
| ATUL | KUMAR | GUPTA | NA | NA | NA | MOH GANJ AONLA NR NIDHI SERVIC | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN300513-15146954-19 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| DEVJIBHAI | NARANBHAI | CHAUHAN | NA | NA | NA | DEVNAGAR STREET NO 4 NANA MAV | INDIA | GUJARAT | RAJKOT | 360001 | IN300513-16681436-5( | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SUDHAKAR | NA | PABOLU | NA | NA | NA | 4 54 NAGULAPALEM POST PARUCHU | INDIA | ANDHRA PRADESH | KANDUKURU | 523169 | IN300513-16988870-24 | Amount for unclaimed and ur | 190.00 15-SEP-2024 |
| SAIFUDDIN | SULEMANJI | VIMANWALA | NA | NA | NA | AMLI FALIYA VOHRAWAD AT AND PO | INDIA | GUJARAT | GODHRA | 389001 | IN300513-17359432-95 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MAHAJAN | VIJAY | KRISHNA | NA | NA | NA | 50 GRID ROAD KABILPORE SATYAMN | INDIA | GUJARAT | NAVASARI | 396424 | IN300513-17414653-82 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| SHANTABEN | NA | CHOKHAVATIA | NA | NA | NA | FLAT NO 1004 10TH FLR GREEN RIDC | INDIA | MAHARASHTRA | MUMBAI | 400092 | IN300513-19862217-23 | Amount for unclaimed and ur | 680.00 15-SEP-2024 |
| SUBHASH | DHANRAJ | PATIL | NA | NA | NA | A/P AMADADE TAL BHADGAON DIST | INDIA | MAHARASHTRA | CHALISGAON | 424105 | IN300513-20184181-0 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| MEENAKSHI | NA | AGRAWAL | NA | NA | NA | 197 N BLOCK KIDWAI NAGAR KANF | INDIA | UTTAR PRADESH | KANPUR | 208011 | IN300556-10070418-48 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| LILAWATI | NA | SINGH | NA | NA | NA | B-37/170 - 8 GIRINAGAR EXTN , BIRC | INDIA | UTTAR PRADESH | VARANASI | 221010 | IN300556-10282482-19 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| KEKI | NA | LAWYER | NA | NA | NA | 74/ MEHAR APARTMENTS ANSTEY R | INDIA | MAHARASHTRA | MUMBAI | 400026 | IN300597-10208042-2( | Amount for unclaimed and ur | 10000.00 15-SEP-2024 |
| RIAZ | NA | LAWYER | NA | NA | NA | 74/A MEHAR APARTMENTS ANSTEY | INDIA | MAHARASHTRA | MUMBAI | 400026 | IN300597-10208059-55 | Amount for unclaimed and ur | 12500.00 15-SEP-2024 |
| SUMITRA | DEVI | GOURH | NA | NA | NA | A/2 FLAT NO 302 SECTOR 2 WEST VI | INDIA | MAHARASHTRA | BHAYANDAR | 401107 | IN300601-10339831-25 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| BHUPENDRA | VITHALBHAI | PATEL | NA | NA | NA | 'NISARG', CIVIL HOSPITAL ROAD, NAI | INDIA | GUJARAT | NADIAD | 387001 | IN300636-20031767-2( | Amount for unclaimed and ur | 1600.00 15-SEP-2024 |
| N | RAMANI | BAI | NA | NA | NA | 179 THEERTHA KATTA STREET TIRUP | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | IN300669-10133058-63 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SK | NA | ARORA | NA | NA | NA | 315, MODER TOWN, ROHTAK HARYA | INDIA | HARYANA | ROHTAK | 124001 | IN300724-10001824-74 | Amount for unclaimed and ur | 1330.00 15-SEP-2024 |
| ANIL | KUMAR | JAIN | NA | NA | NA | 155 SARRAFA GALI SHAMSABAD AG | INDIA | UTTAR PRADESH | FATEHABAD | 283125 | IN300724-10071754-11 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| THAKORLAL | NA | MEHTA | NA | NA | NA | 14 PRATAP GANJ FLAT 102 BARODA | INDIA | GUJARAT | VADODARA | 390002 | IN300757-10702138-42 | Amount for unclaimed and ur | 240.00 15-SEP-2024 |
| VELAYUTHAM | NA | IYER | NA | NA | NA | 4 UDAYARAJ SREE NAGAR ESTATE GI | INDIA | MAHARASHTRA | MUMBAI | 400062 | IN300757-10704377-31 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BHOJA | U | MOOLYA | NA | NA | NA | B/14 GANGESHWAR CHHAYA COOP | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | IN300757-10711350-0 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| YAMINI | NA | GOSAI | NA | NA | NA | 201 GOLDENNESI APTS BH ASHWIN I | INDIA | GUJARAT | SURAT NANPURA | 395007 | IN300757-10712490-58 | Amount for unclaimed and ur | 1280.00 15-SEP-2024 |
| JAGDISHBHAI | MAGANBHAI | GOSAI | NA | NA | NA | 201/GOLDNEST APT BEHIND ASHWII | INDIA | GUJARAT | SURAT NANPURA | 395007 | IN300757-10712512-57 | Amount for unclaimed and ur | 1760.00 15-SEP-2024 |
| RAM | KUMAR | ASWANI | NA | NA | NA | 119/288 AGARWAL FARM MANSARO | INDIA | RAJASTHAN | JAIPUR | 302020 | IN300757-10712906-87 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BACHUBHAI | CHAKWA | BHURIA | NA | NA | NA | 665 NAVINNAGARI NR VISHWAMITR | INDIA | GUJARAT | VADODARA | 390012 | IN300757-10713562-35 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| BUDDHISAGAR | A | PATEL | NA | NA | NA | B/41 SHREE JAY AMBE SOC NR SAHA | INDIA | GUJARAT | VADODARA | 390016 | IN300757-10725130-46 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KAVITA | NA | LALWANI | NA | NA | NA | 5 MALTI APARTMENTS NR VIJAY RES | INDIA | GUJARAT | AHMEDABAD | 380009 | IN300757-10725986-12 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ASHVIN | BABULAL | SHAH | NA | NA | NA | 11 GAUTAM NI VAS PODAR ROAD OI | INDIA | MAHARASHTRA | MUMBAI | 400097 | IN300757-10898905-16 | Amount for unclaimed and ur | 70.00 15-SEP-2024 |
| MANDAKINI | SURESHBHAI | SHAH | NA | NA | NA | 22/B VASUNDHARA SOC B/H SHRI RA | INDIA | GUJARAT | VADODARA | 390019 | IN300757-11013497-17 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PRASANNA | NARAYAN | MOHOLKAR | NA | NA | NA | BEHIND HOTEL NAGALAND ESABVI P | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | IN300757-11413023-0 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PRASANTA | KUMAR | MAYUR | NA | NA | NA | VILL MANDARIA P\S-AMTA P.O.-SAN | INDIA | WEST BENGAL | BALITIKURI | 711401 | IN300773-10012894-0 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SHASHI | NA | SHARMA | NA | NA | NA | H.NO.3386 ADARSH COLONY RAJPUI | INDIA | PUNJAB | RAJPURA | 140401 | IN300888-13118526-11 | Amount for unclaimed and ur | 1000.00 15-SEP-2024 |
| SHRIRANG | SHIVRAM | GHANEKAR | NA | NA | NA | 8/108 LILIYA NAGAR VINOD SANGHI | INDIA | MAHARASHTRA | MUMBAI | 400062 | IN300888-13154737-55 | Amount for unclaimed and ur | 2660.00 15-SEP-2024 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PARAMJEET | KAUR | CHUGH | NA | NA | NA | U 23 NAVIN SHAHDARA DELHI DELH | INDIA | DELHI | DELHI | 110032 | IN300888-13266772-12 | Amount for unclaimed and ur | 3580.00 15-SEP-2024 |
| V | P | MATHEW | NA | NA | NA | UNION BANK OF INDIA B-1/6 KURSI I | INDIA | UTTAR PRADESH | LUCKNOW | 226006 | IN300888-13376452-6( | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| MOHD | NA | QAYOOM | NA | NA | NA | 229 SHAHGANJ ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN300888-13588523-11 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ABHILASHA | NA | MISRA | NA | NA | NA | 194 B/2 O BLOCK KIDWAI NAGAR KA | INDIA | UTTAR PRADESH | KANPUR | 208023 | IN300888-14017053-3: | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SADHNA | NA | VERMA | NA | NA | NA | B I 436 INDIRA BASTI SUNAM . SUN/ | INDIA | PUNJAB | SANGRUR | 148028 | IN300888-14242160-2! | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ANJANA | NA | SHARMA | NA | NA | NA | GOVINDAM 431A TARANAGAR KHIF | INDIA | RAJASTHAN | JAIPUR | 302012 | IN300888-14244062-11 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAJEEV | NA | KUMAR | NA | NA | NA | ER . RAJEEV KUMAR (A.E) FLAT NO 2 | INDIA | BIHAR | PATNA | 800025 | IN300888-14303283-11 | Amount for unclaimed and ur | 330.00 15-SEP-2024 |
| MRS | SANDHYA | PURI | NA | NA | NA | 148 IST FLOOR SHALIMAR TRADE CE | INDIA | MADHYA PRADESH | BHOPAL | 462001 | IN300888-14384538-7: | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DEVENDRA | KUMAR | SINGH | NA | NA | NA | NARAIN CHOWK MOH DAHIAWAN I | INDIA | BIHAR | CHAPRA | 841301 | IN300888-14490602-12 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SUNITA | NA | PRASAD | NA | NA | NA | FLAT NO.1 SADBHAWANA APARTME | INDIA | UTTAR PRADESH | LUCKNOW | 226002 | IN300888-14545775-41 | Amount for unclaimed and ur | 2000.00 15-SEP-2024 |
| NIRMAL | NA | KAURSAHNI | NA | NA | NA | 96, NARANG COLONY, 1ST FLOOR JA | INDIA | DELHI | DELHI | 110058 | IN300888-14709573-67 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| HUNAID | NA | KOTHAWALA | NA | NA | NA | NEAR LAL SCHOOL NAGPURI GATE A | INDIA | MAHARASHTRA | AMRAOTI | 444601 | IN300888-14721230-7/ | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MRS | SARITA | ASNANI | NA | NA | NA | 1165 SECTOR-43B CHANDIGARH . | INDIA | CHANDIGARH | CHANDIGARH | 160022 | IN300888-14880540-0 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| BOBAN | NA | LUKOSE | NA | NA | NA | VIMALABHAVAN CHERUVALLY P O N | INDIA | KERALA | PALAI | 686543 | IN300896-10464212-11 | Amount for unclaimed and ur | 10.00 15-SEP-2024 |
| TLTIKARIHA | | | NA | NA | NA | QTR NO.B/994 KAVERI VIHAR N.T.P.( | INDIA | MADHYA PRADESH | RATANPUR | 495450 | IN300940-10082764-1( | Amount for unclaimed and ur | 500.00 15-SEP-2024 |
| ASIM | NA | DEY | NA | NA | NA | KHARIDA BANGALI PARA KHARAGPL | INDIA | WEST BENGAL | KHARAGPUR | 721301 | IN300966-10082116-3( | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MANILAL | JETHALAL | MORZARIYA | NA | NA | NA | JAY JALARAM NIVAS, 9, PATEL COLO | INDIA | GUJARAT | JAMNAGAR | 361008 | IN300974-10207371-15 | Amount for unclaimed and ur | 90.00 15-SEP-2024 |
| HANSHABEN | BHARATKUMAR | SANGHAVI | NA | NA | NA | GANDHI STREET, KAPAD BAZAR, AM | INDIA | GUJARAT | MANEK PARA | 365601 | IN300974-10302930-71 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ASHWIN | KUNVERJI | SHAH | NA | NA | NA | 3238/A, SAHID BHAGATSINH MARG, | INDIA | GUJARAT | MANDVI | 370465 | IN300974-10310956-17 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| PARIKH | KETAN | ANANTRAI | NA | NA | NA | 26/A, HOUSING SOCIETY, B/H DHRAI | INDIA | GUJARAT | DHRANGADHRA | 363310 | IN300974-10396902-2& | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MANOJKUMAR | HIMATLAL | SANGHVI | NA | NA | NA | A/13, SUNRISE APARTMENT, 2ND FL | INDIA | GUJARAT | JUNAGADH | 362001 | IN300974-10407287-11 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PRITIBEN | SANJAYKUMAR | GANDHI | NA | NA | NA | 'MADHURAM', OPP. APANA BAZAR, | INDIA | GUJARAT | SURENDRANAGAR | 363001 | IN300974-10532096-9( | Amount for unclaimed and ur | 20.00 15-SEP-2024 |
| RINABEN | NITINKUMAR | GANDHI | NA | NA | NA | 'MADHURAM', OPP. APANA BAZAR, | INDIA | GUJARAT | SURENDRANAGAR | 363001 | IN300974-10532150-9( | Amount for unclaimed and ur | 20.00 15-SEP-2024 |
| MITABEN | PARESHKUMAR | GANDHI | NA | NA | NA | 'MADHURAM', OPP. APANA BAZAR, | INDIA | GUJARAT | SURENDRANAGAR | 363001 | IN300974-10532176-9( | Amount for unclaimed and ur | 20.00 15-SEP-2024 |
| NITINKUMAR | RAMNIKLAL | GANDHI | NA | NA | NA | 'MADHURAM', OPP. APANA BAZAR, | INDIA | GUJARAT | SURENDRANAGAR | 363001 | IN300974-10532223-9( | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| SANJAYKUMAR | RAMNIKLAL | GANDHI | NA | NA | NA | OPP. APNA BAZAR, OLD COTTON MA | INDIA | GUJARAT | SURENDRANAGAR | 363001 | IN300974-10532248-9( | Amount for unclaimed and ur | 20.00 15-SEP-2024 |
| PARESHKUMAR | NA | RAMNIKLALGAND | NA | NA | NA | OPP. APANA BAZAR, OLD COTTON M | INDIA | GUJARAT | SURENDRANAGAR | 363001 | IN300974-10532281-9( | Amount for unclaimed and ur | 20.00 15-SEP-2024 |
| MADHUKANTABE | RAMNIKLAL | GANDHI | NA | NA | NA | OPP. APANA BAZAR, COTTON MARK | INDIA | GUJARAT | SURENDRANAGAR | 363001 | IN300974-10532328-9( | Amount for unclaimed and ur | 20.00 15-SEP-2024 |
| DEVENDRA | NA | SINGH | NA | NA | NA | 959-AD, REGT/WORKSHOP, INFANT/ | INDIA | GUJARAT | JAMNAGAR | 361005 | IN300974-10685755-82 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NAVINCHANDRA | NA | DAVE | NA | NA | NA | HARDIK, BLOCK NO. 3/A, MURLIDHA | INDIA | GUJARAT | JUNAGADH | 362002 | IN300974-10699672-2! | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| LALIT | NA | RAJ | NA | NA | NA | 5-7-589, NAMPALLY, HYDERABAD. H | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | IN300974-10705014-1( | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| SAMA | ANVARHUSAIN | AAMAD | NA | NA | NA | AT AND POST KERA, TAL. BHUJ-KUTC | INDIA | GUJARAT | MANDVI | 370430 | IN300974-10785324-5& | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| RAMESHBHAI | SOMABHAI | PATEL | NA | NA | NA | NR. SWAMINARAYAN TEMPLE, TAL. I | INDIA | GUJARAT | DELVADA | 382830 | IN300974-10898174-3; | Amount for unclaimed and ur | 350.00 15-SEP-2024 |
| JIMITKUMAR | C | PATEL | NA | NA | NA | A/302, BHANUKIRAN A APPARTMEN | INDIA | GUJARAT | BHILAD | 396195 | IN300974-10992398-1( | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| MITESH | R | DESAI | NA | NA | NA | 68, SAVITA NAGAR, RAJULA. RAJULA | INDIA | GUJARAT | RAJULA | 365560 | IN300974-11038104-6& | Amount for unclaimed and ur | 1000.00 15-SEP-2024 |
| DINESH | LALJIBHAI | LAKHANI | NA | NA | NA | JAWAHAR ROAD, LAKHANI BHAVAN, | INDIA | GUJARAT | JUNAGADH | 362001 | IN300974-11088731-31 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SETA | HIREN | VRUJLALBHAI | NA | NA | NA | SHIVDHAVA COMPLEX, KARDEVI PA\ | INDIA | GUJARAT | RAJKOT | 360001 | IN300974-11102690-62 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| VYAS | NA | DEVENDRA | NA | NA | NA | C/1, AGRI CAMPUS QUARTER, G.A.U | INDIA | GUJARAT | JUNAGADH | 362001 | IN300974-11449296-1( | Amount for unclaimed and ur | 400.00 15-SEP-2024 |
| SANJAYKUMAR | RAMNIKLAL | GANDHI | NA | NA | NA | MADHURAM, OPP. APNA BAZAR, OL | INDIA | GUJARAT | SURENDRANAGAR | 363001 | IN300974-11507119-9( | Amount for unclaimed and ur | 20.00 15-SEP-2024 |
| PARESHKUMAR | RAMNIKLAL | GANDHI | NA | NA | NA | MADHURAM, OPP. APANA BAZAR, C | INDIA | GUJARAT | SURENDRANAGAR | 363001 | IN300974-11507143-9( | Amount for unclaimed and ur | 20.00 15-SEP-2024 |
| MUKESHKUMAR | NARSHIBHAI | BHADJA | NA | NA | NA | 3, NANI DANAPITH SOCIETY, OPP. BA | INDIA | GUJARAT | JUNAGADH | 362001 | IN300974-11659777-5& | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| MURALI | KRISHNA | KASTURI | NA | NA | NA | 2 2 647/208,CENTRAL EXCISE COLON | INDIA | ANDHRA PRADESH | HYDERABAD | 500013 | IN301022-10323156-2: | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| PADMAJA | NA | PONNAGANTI | NA | NA | NA | VINAYAKA STREET NIDUBROLU GUN | INDIA | ANDHRA PRADESH | BAPATLA | 522124 | IN301022-20048131-11 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VENKATESHWARL | NA | GARINE | NA | NA | NA | G RAMAIAH SONS KIRANA MERCHA | INDIA | ANDHRA PRADESH | MIRYALAGUDA | 508218 | IN301022-20150173-0 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| VENKATA | NARAYANA | RAOPADAMATI | NA | NA | NA | H NO 27 12 7 2 ND LANE KANNA\ | INDIA | ANDHRA PRADESH | GUNTUR | 522004 | IN301022-20251168-7( | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| THATIKONDA | NA | BHASKAR | NA | NA | NA | H NO 4 5 71 FATHEPURA KARIMNAG | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505001 | IN301022-20268068-2( | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ZUBAIDA | BANU | BEGUM | NA | NA | NA | 10 5 391/71/A FIRST LANCER SYED | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | IN301022-20326287-5: | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| KIRAN | NA | GUPTA | NA | NA | NA | M/S EGWOOD BOARDS & PANELS P | INDIA | ANDHRA PRADESH | HYDERABAD | 500039 | IN301022-20490338-17 | Amount for unclaimed and ur | 2400.00 15-SEP-2024 |
| DEVI | DAS | JAJANI | NA | NA | NA | H NO 5 5 100 KHALILWADI NIZAMAB | INDIA | ANDHRA PRADESH | NIZAMABAD | 503003 | IN301022-20610919-0 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ADAPA | VENKATA | JHANSILAKSHMI | NA | NA | NA | ADAPA VENKATA JAHNSI LAKSHMI V | INDIA | ANDHRA PRADESH | MANDA PETA | 533341 | IN301022-20788717-1( | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SUSHIL | NA | BOTHRA | NA | NA | NA | FLAT NO 401 SIDHI APTS SHYAM KAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500016 | IN301022-21342199-5: | Amount for unclaimed and ur | 500.00 15-SEP-2024 |
| T | NA | LAKSHMINARAYA | NA | NA | NA | 10 154 MUNDY BAZAR GUNTAKAL A | INDIA | ANDHRA PRADESH | GUNTAKAL | 515801 | IN301022-21406205-31 | Amount for unclaimed and ur | 500.00 15-SEP-2024 |
| CHARULATA | JITENDRA | DESAI | NA | NA | NA | SARDAR NAGAR NR S T DEPO DHARI | INDIA | GUJARAT | MANEK PARA | 365640 | IN301039-24201540-0 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| SHANTILAL | MORARJI | THANKI | NA | NA | NA | D 390 IFFCO COLONY UDAYNAGAR C | INDIA | GUJARAT | GANDHIDAM | 370203 | IN301039-24333726-6& | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| SOMGAR | REVAGAR | MEGHNATHI | NA | NA | NA | DARBAR VAS POST LALPUR DIST JAM | INDIA | GUJARAT | KALAVAD | 361170 | IN301039-24426684-67 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PIYUSH | J | SHRAVKA | NA | NA | NA | NO 161 JAY BHARAT SOCITY SUDAM | INDIA | GUJARAT | PORBANDAR | 360575 | IN301039-24454236-4! | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| ISMAIL | OSMAN | PANIWALA | NA | NA | NA | GHANCHIWAD NEAR MOTI MASJID J | INDIA | GUJARAT | JAMNAGAR | 361001 | IN301039-24524598-34 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| PARAG | VALLABHDAS | RAYTHATHA | NA | NA | NA | PARAG BUILDING WADI PLOT ST NC | INDIA | GUJARAT | PORBANDAR | 360575 | IN301039-24586672-42 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| K | P | FATHIMA | NA | NA | NA | YASIR MANZIL P O KLARI EDARIKODE | INDIA | KERALA | VALIYAKUNNU (MALAPPI | 676501 | IN301127-15147159-7: | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| RITA | NA | AGARWAL | NA | NA | NA | C-TOWER FLAT NO-2-B PODDAR AVE | INDIA | GUJARAT | SURAT NANPURA | 395007 | IN301127-15775824-2: | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAJENDRA | NA | KESHOTE | NA | NA | NA | E 149 RAM PATH SHYAM NAGAR JAI | INDIA | RAJASTHAN | JAIPUR | 302019 | IN301127-15809839-1! | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| GIRISH | J | BHAIYA | NA | NA | NA | BHAIYA INDUSTRIES BADNERA ROAL | INDIA | MAHARASHTRA | AMRAOTI | 444605 | IN301127-16025726-7! | Amount for unclaimed and ur | 1000.00 15-SEP-2024 |
| MANISH | NA | GODHAMGAONK/ | NA | NA | NA | RAU SHOBHA PLOT NO 320 SECTOR | INDIA | MAHARASHTRA | AURANGABAD (MS) | 431003 | IN301127-16571962-11 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NIRMALA | NA | SINGH | NA | NA | NA | A 581 INDIRANAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | IN301127-16886378-1( | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SANJAY | KUMAR | JAINBAJAJ | NA | NA | NA | M/S VIDHYA SHREE ENTERPRISES NE | INDIA | MADHYA PRADESH | TIKAMGARH | 472001 | IN301127-16903145-3: | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RANMAL | MITHALAL | SHAH | NA | NA | NA | MAIN BAZAR POST TAPRA VIA BALO | INDIA | RAJASTHAN | BARMER | 344022 | IN301127-16911934-2( | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| ALO | NA | MUKHOPADHYAY | NA | NA | NA | C/O ANTHROPOLOGICAL SURVEY OF | INDIA | KARNATAKA | MYSORE | 570006 | IN301135-13468111-8! | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| K | NA | LALITHA | NA | NA | NA | C/O SRI BASAVARAJ MEDICAL STORE | INDIA | KARNATAKA | SHIMOGA | 577201 | IN301135-26315249-74 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| K | L | PARNAMI | NA | NA | NA | DR K L PARNAMI C/O PUNJAB CLINIC | INDIA | PUNJAB | KHANNA | 141401 | IN301143-10074502-1! | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| ASHOK | KUMAR | VERMA | NA | NA | NA | H NO B I 436 INDIRA BASTI SUNAM I | INDIA | PUNJAB | SANGRUR | 148028 | IN301143-10161016-3: | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MANMOHAN | NA | CHOPRA | NA | NA | NA | C/O SHIVA METAL INDUSTRIES OLD ( | INDIA | HARYANA | YAMUNA NAGAR | 135003 | IN301143-10192306-2/ | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VIJAI | KUMAR | SRIVASTAVA | NA | NA | NA | 6/2 E W S COLONY FLAT NO 144 SH | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | IN301143-10396794-72 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| BRINDA | NA | MADHAVAN | NA | NA | NA | NEW NO 1, OLD NO 142,NSC BOSE S | INDIA | TAMIL NADU | CHENNAI | 600050 | IN301151-12161202-62 | Amount for unclaimed and ur | 640.00 15-SEP-2024 |
| NARPATCHAND | NA | JAIN | NA | NA | NA | B 51 OM TOWER GHODA CAMP ROA | INDIA | GUJARAT | AHMEDABAD | 380004 | IN301151-12484192-6( | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VEENA | NA | AGRAWAL | NA | NA | NA | C-178, SEC. II-A, KHETRI NAGAR, JH | INDIA | RAJASTHAN | BABAI | 333504 | IN301160-30007636-1( | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| MOHAN | LAL | JAIN | NA | NA | NA | KASLIWAL BHAWAN VADHYA HANUI | INDIA | RAJASTHAN | SAWAI MADHOPUR | 322021 | IN301160-30072835-2/ | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| HARBANS | NA | SINGH | NA | NA | NA | HOUSE NO - 136 PIPLANWALA HOSH | INDIA | PUNJAB | HOSHIARPUR | 146001 | IN301209-10193166-5! | Amount for unclaimed and ur | 500.00 15-SEP-2024 |
| MADHU | NA | KATHOTIA | NA | NA | NA | C/O LAXMI INVESTORS 10B INDRA KI | INDIA | WEST BENGAL | KOLKATA | 700001 | IN301250-15196909-1( | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BISWANATH | NA | PAL | NA | NA | NA | 10/1 F SERPENTINE LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700014 | IN301250-15399168-0 | Amount for unclaimed and ur | 250.00 15-SEP-2024 |
| ANIL | KUMAR | SARDA | NA | NA | NA | C/O SRI K P MAHESHWARI RAHAMA | INDIA | ASSAM | GUWAHATI | 781009 | IN301250-28101231-1( | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BITHI | NA | BHOUMIK | NA | NA | NA | 27 VIVEKANAND PALLY (NEAR RLY G | INDIA | WEST BENGAL | KANDI | 742101 | IN301250-28343428-0 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| MRS | AKASHI | BARUAH | NA | NA | NA | C/O LAKHI NARAYAN BARUAH MARC | INDIA | ARUNACHAL PRADESH | TINSUKIA | 786181 | IN301250-28399131-5; | Amount for unclaimed and ur | 500.00 15-SEP-2024 |
| JAGDISH | MOHANLAL | DUDANI | NA | NA | NA | E 1 SHYAM TENAMENT NEAR CHOT/ | INDIA | GUJARAT | ODHAV | 382415 | IN301276-10529648-11 | Amount for unclaimed and ur | 700.00 15-SEP-2024 |
| PATEL | ISHWARBHAI | RANCHHODLAL | NA | NA | NA | PITHORI GATE BEHIND CHATRAYSHV | INDIA | GUJARAT | VISNAGAR | 384355 | IN301276-30307612-5; | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SIVAKUMAR | NA | R | NA | NA | NA | 252 KATTABOMMAN STREET VIRUD | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626001 | IN301313-20129904-4( | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| PADALA | CHELLA | REDDY | NA | NA | NA | 6/129 NEAR SMALL BRIDGE RAVULA | INDIA | ANDHRA PRADESH | KOTHAPETA | 533238 | IN301313-20454854-4! | Amount for unclaimed and ur | 300.00 15-SEP-2024 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VENKATARAMAN | NA | V | NA | NA | NA | 10TH SECTOR 65TH STREET 8 PLOT ` | INDIA | TAMIL NADU | CHENNAI | 600078 | IN301313-20981583-54 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| JAYANTILAL | KASHIRAM | PATEL | NA | NA | NA | 148 - COZY CORNER SOMESHWAR P/ | INDIA | GUJARAT | AHMEDABAD | 380054 | IN301321-10505843-11 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| SUSHMA | NA | GUPTA | NA | NA | NA | C/O FAIRDEAL BOOK SELLERS 124-C/ | INDIA | UTTAR PRADESH | KANPUR | 208006 | IN301330-17363470-27 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| MUSTAQ | ABOOBAKAR | MOULVI | NA | NA | NA | 69 MEMONWADA ROAD FANCY MAI | INDIA | MAHARASHTRA | MUMBAI | 400003 | IN301330-17477245-22 | Amount for unclaimed and ur | 2660.00 15-SEP-2024 |
| RAMJEE | NA | CHOUDHARY | NA | NA | NA | AT + PO. BELOUR VIA KASAP DIST. B | INDIA | BIHAR | AGION | 802206 | IN301330-17635486-13 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| KRISHNA | KUMAR | BANSAL | NA | NA | NA | D 42 MOHAN NAGAR HINDAUN CITY | INDIA | RAJASTHAN | GANGAPUR | 322230 | IN301330-17793698-53 | Amount for unclaimed and ur | 120.00 15-SEP-2024 |
| MOHD | AARIF | MOHDDAWOOD | NA | NA | NA | 897, ISLAMPURA PO MALEGAON DIS | INDIA | MAHARASHTRA | MALEGAON | 423203 | IN301330-17800563-46 | Amount for unclaimed and ur | 10.00 15-SEP-2024 |
| SANJAY | KUMAR | DIDWANIA | NA | NA | NA | M/S LATA SAREES CK 26/07 KACHOR | INDIA | UTTAR PRADESH | VARANASI | 221001 | IN301330-17962757-50 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MOHAMMAD | NA | SAGHIR | NA | NA | NA | HOUSE NO 29/2 HANUMANPUR AHI | INDIA | UTTAR PRADESH | MOGHALSARAI | 232101 | IN301330-18215451-13 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| SANJAY | NA | MARATHE | NA | NA | NA | 101 WEST PARK ROAD DHANTOLI NA | INDIA | MAHARASHTRA | NAGPUR | 440012 | IN301330-18584579-11 | Amount for unclaimed and ur | 10.00 15-SEP-2024 |
| RAHUL | BHIKCHAND | TIWARI | NA | NA | NA | 38 B J NAGAR JALGAON JALGAON | INDIA | MAHARASHTRA | JALGAON | 425001 | IN301330-18671615-37 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| SHALINI | | | NA | NA | NA | 527 RAM NAGAR ROORKEE ROORKE | INDIA | UTTAR PRADESH | ROORKEE | 247667 | IN301330-19181362-92 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VISHWANATH | BALKRISHNA | THAKUR | NA | NA | NA | 304/305 PRARTHANA T P S ROAD NO | INDIA | MAHARASHTRA | MUMBAI | 400091 | IN301330-19483986-57 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| ANAND | PRAKASH | SANTRIWAL | NA | NA | NA | H. NO. 449 NAI BASTI DEVLI VILLAGE | INDIA | DELHI | DELHI | 110062 | IN301330-19518155-34 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| HEMANT | NA | SONAR | NA | NA | NA | N 9 / D 43 / 2 NEW CIDCO RANA PRA | INDIA | MAHARASHTRA | NASIK | 422009 | IN301330-19938964-46 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VARUN | NA | BASLAS | NA | NA | NA | FLAT NO. 305 3RD FLOOR APARNA G | INDIA | UTTAR PRADESH | AGRA | 282004 | IN301330-19953495-28 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| NAVALE | NITIN | MOHAN | NA | NA | NA | 943/1 AT POST ANKALAKHOP TALUI | INDIA | MAHARASHTRA | TASGAON (SANGLI) | 416316 | IN301330-20299271-84 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| MD | NADEEM | RASHID | NA | NA | NA | HERA APARTMENT FLAT NO 3A B/H | INDIA | JHARKHAND | RANCHI | 834001 | IN301330-20812698-38 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| LOKANATH | NA | MISHRA | NA | NA | NA | ROW HOUSE 6 JIMONY PARK II SECT | INDIA | MAHARASHTRA | RAIGAD | 400706 | IN301549-14127151-11 | Amount for unclaimed and ur | 4000.00 15-SEP-2024 |
| SMRITI | NA | MAHAJAN | NA | NA | NA | 401 SEA CLIFF BUILDING GANDHI GR | INDIA | MAHARASHTRA | MUMBAI | 400049 | IN301549-14430075-19 | Amount for unclaimed and ur | 800.00 15-SEP-2024 |
| NAVIN | MANOHAR | JADHWANI | NA | NA | NA | FLAT NO 503, D-WING, 5TH FLOOR L | INDIA | MAHARASHTRA | MUMBAI | 400071 | IN301549-15328834-13 | Amount for unclaimed and ur | 660.00 15-SEP-2024 |
| SAROJ | DEVI | BARDIA | NA | NA | NA | 103 SURYAPURI FLATS OPP RAM CHO | INDIA | GUJARAT | SURAT NANPURA | 395001 | IN301549-15434167-32 | Amount for unclaimed and ur | 1200.00 15-SEP-2024 |
| PANNA | PANKAJ | PARIKH | NA | NA | NA | 4, DELHOUSE 7 CENTRAL AVENUE, SI | INDIA | MAHARASHTRA | MUMBAI | 400054 | IN301549-15660680-21 | Amount for unclaimed and ur | 480.00 15-SEP-2024 |
| RAMKRISHNA | NA | SINGH | NA | NA | NA | 44 BSES QTRS S V ROAD MALAD WE | INDIA | MAHARASHTRA | MUMBAI | 400064 | IN301549-15799191-47 | Amount for unclaimed and ur | 1000.00 15-SEP-2024 |
| HEENA | PRAKASH | KHANDELWAL | NA | NA | NA | 9 NEEL SAGAR PUJARI NAGAR KHAN | INDIA | MAHARASHTRA | MUMBAI | 400018 | IN301549-16040206-80 | Amount for unclaimed and ur | 1000.00 15-SEP-2024 |
| DILIP | DEVIDAS | MEHTA | NA | NA | NA | GAYATRI DARSHAN 6 2ND FL ZAVER | INDIA | MAHARASHTRA | MUMBAI | 400080 | IN301549-16183138-15 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| REENA | NA | GUPTA | NA | NA | NA | 104 B WOODROSE BLDG LOKHANDW | INDIA | MAHARASHTRA | MUMBAI | 400053 | IN301549-17026786-15 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| NARESH | D | MAHANT | NA | NA | NA | 4TH FLR HANUMAN BLDG PICKET RO | INDIA | MAHARASHTRA | MUMBAI | 400002 | IN301549-17126057-14 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| RAJESH | KUMAR | AGARWALLA | NA | NA | NA | C/O ANANDI LAL AGARWALLA KOIRI | INDIA | JHARKHAND | DHANSAR | 828111 | IN301549-18103443-24 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| ANIL | KUMAR | RAKSHIT | NA | NA | NA | E 2 PRESTIGE TOWN SOUTH CIVIL LI | INDIA | MADHYA PRADESH | JABALPUR | 482001 | IN301549-18224402-22 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MARYKUTTY | NA | VARGHESE | NA | NA | NA | BUILDING NO 2 B 26 J B NAGAR EKA | INDIA | MAHARASHTRA | MUMBAI | 400069 | IN301549-18759355-18 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| NIMESH | BHARAT | PARIKH | NA | NA | NA | 13/49 MATRU MANDIR 278 TARDEO | INDIA | MAHARASHTRA | MUMBAI | 400007 | IN301549-18853930-35 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| ABDUL | MAZID | KHAN | NA | NA | NA | BEHIND NANDI MANDIR CHANTIDIH | INDIA | CHHATTISGARH | BILASPUR | 495001 | IN301549-33071985-77 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| MANJU | NA | GUPTA | NA | NA | NA | F3-13 BLOCK F PKT-3 ROHINI SECTO | INDIA | DELHI | DELHI | 110089 | IN301549-52159005-50 | Amount for unclaimed and ur | 750.00 15-SEP-2024 |
| SUDHAKAR | NA | JHA | NA | NA | NA | 225 ADARSH NAGAR TIWARIPUR KAI | INDIA | UTTAR PRADESH | KANPUR | 208010 | IN301557-10546301-25 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| VISHAL | NA | GARG | NA | NA | NA | 96/5, CHUNNI GANJ KANPUR KANPU | INDIA | UTTAR PRADESH | KANPUR | 208001 | IN301557-10878282-55 | Amount for unclaimed and ur | 60.00 15-SEP-2024 |
| SANJAY | NA | MOHAN | NA | NA | NA | 19/112, KUNCHA SADHU RAM PHUL | INDIA | UTTAR PRADESH | AGRA | 282003 | IN301557-20095952-18 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JAGMOHAN | NA | SHARMA | NA | NA | NA | SUNAR GALI BARI POST- BARI DHOLF | INDIA | RAJASTHAN | DHOLPUR | 328021 | IN301557-20838024-10 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RADHA | NA | KUMARI | NA | NA | NA | SUNAR GALI BARI DHOLPUR DHOLPU | INDIA | RAJASTHAN | DHOLPUR | 328021 | IN301557-20838032-22 | Amount for unclaimed and ur | 290.00 15-SEP-2024 |
| ASHOK | KUMAR | SINGH | NA | NA | NA | 38, JANKI NAGAR COLONY SAMNE G | INDIA | UTTAR PRADESH | VARANASI | 221005 | IN301557-20852807-26 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| HARPINDER | NA | SINGH | NA | NA | NA | W Z - 81/3 G N NAGAR NEW DELHI N | INDIA | DELHI | DELHI | 110018 | IN301590-10060423-31 | Amount for unclaimed and ur | 500.00 15-SEP-2024 |
| CHINNAIAH | NA | MUNIGELA | NA | NA | NA | HOUSE NO 1-3-155/D1 SHASTRI NAC | INDIA | ANDHRA PRADESH | BASAR | 504106 | IN301604-10382538-52 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| MADANAN | A | S | NA | NA | NA | ANDEZHATH HOUSE P O TALIKULAM | INDIA | KERALA | VADAKANCHERI | 680569 | IN301637-10100739-84 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| SANGEETHA | NA | U | NA | NA | NA | 20A ,AMERICAN MISSION CHURCH S | INDIA | TAMIL NADU | MADURAI | 625001 | IN301637-40409583-11 | Amount for unclaimed and ur | 750.00 15-SEP-2024 |
| ACHRAJLAL | MAHASUKHLAL | SHAH | NA | NA | NA | D/4 DARSILING APPARTMENT DEDK/ | INDIA | GUJARAT | AHMEDABAD | 380001 | IN301645-10088510-17 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| JAYANTIBHAI | NA | PATEL | NA | NA | NA | 4/27 PATEL WAS VISATPURA TA - KA | INDIA | GUJARAT | KALOL | 382715 | IN301645-10353256-20 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RAM | SHREE | GUPTA | NA | NA | NA | FAIRDEEL AGENCIES Ist FLOOR, UTT. | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN301653-10347733-60 | Amount for unclaimed and ur | 320.00 15-SEP-2024 |
| HARMOHAN | NA | SINGH | NA | NA | NA | 44 FIRST FLOOR KHAN MARKET NEW | INDIA | DELHI | DELHI | 110003 | IN301670-10117327-11 | Amount for unclaimed and ur | 5000.00 15-SEP-2024 |
| SHANTHA | MANOHAR | MALPE | NA | NA | NA | MANASA, VIDYANAGAR 5TH MAIN, I | INDIA | KARNATAKA | UDUPI | 576105 | IN301696-10403166-16 | Amount for unclaimed and ur | 20.00 15-SEP-2024 |
| PURSOTTAM | DAS | SHARMA | NA | NA | NA | H NO 216 KANPUR ROAD TALPURA J | INDIA | UTTAR PRADESH | JHANSI | 284001 | IN301696-10492532-35 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| AMIT | NA | JAIN | NA | NA | NA | MOH MARWAHA H NO B 6/70 HOSH | INDIA | PUNJAB | HOSHIARPUR | 146001 | IN301696-10593940-21 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| VINOD | ONKARSAO | KHANDARE | NA | NA | NA | 9,SHANKAR NAGAR VENKATESH COL | INDIA | MAHARASHTRA | AMRAOTI | 444605 | IN301696-11235604-25 | Amount for unclaimed and ur | 80.00 15-SEP-2024 |
| REKHA | M | BAVISHI | NA | NA | NA | FLAT NO AFSD-3 GOODWILL APARTM | INDIA | MADHYA PRADESH | JABALPUR | 482001 | IN301696-12214943-10 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| BINOD | KUMAR | JAIN | NA | NA | NA | 4B, SHIV TARA APARTMENT NEAR SL | INDIA | JHARKHAND | RANCHI | 834001 | IN301740-10047866-71 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| Ishwar | Dutta | Sharma | NA | NA | NA | 241-A/4 JAGRATI VIHHAR AVASH VI | INDIA | UTTAR PRADESH | MEERUT | 250005 | IN301774-10005427-85 | Amount for unclaimed and ur | 150.00 15-SEP-2024 |
| Nirmal | Kumar | Gupta | NA | NA | NA | 96 Mohatshim Gunj Allahabad U P | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN301774-10059618-47 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| MUKESH | KUMAR | MITTAL | NA | NA | NA | C/O B D RUBALI ADARSH NAGAR GA | INDIA | UTTARAKHAND | HALDWANI | 263139 | IN301774-10289760-20 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| PRADIP | BABULAL | BAROT | NA | NA | NA | 1159 LUHAR SHERI SARASPUR AHMI | INDIA | GUJARAT | AHMEDABAD | 380018 | IN301774-10409490-23 | Amount for unclaimed and ur | 830.00 15-SEP-2024 |
| JITENDRA | NANDLAL | KHAIRAJANI | NA | NA | NA | HOTEL RADHIKA PALACE STATION RO | INDIA | MAHARASHTRA | PARBHANI | 431401 | IN301774-10609147-11 | Amount for unclaimed and ur | 500.00 15-SEP-2024 |
| BHARAT | KUMAR | GUPTA | NA | NA | NA | 7 SABIT GANJ PURVI ETAWAH ETAW | INDIA | UTTAR PRADESH | ETAWAH | 206001 | IN301774-11014546-13 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| MAHAVEER | SINGH | BISHT | NA | NA | NA | 1813 SECTOR 37 ARUN VIHAR NOIDA | INDIA | UTTAR PRADESH | NOIDA COMPLEX | 201303 | IN301774-11150481-11 | Amount for unclaimed and ur | 90.00 15-SEP-2024 |
| TADIMETI | NA | MUTYAVATHI | NA | NA | NA | D NO 27-3-6 NALLAMILLI VARI STREE | INDIA | ANDHRA PRADESH | PALAKOLE | 534211 | IN301774-11365215-52 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| GOPAL | KRISHNA | AJMERIA | NA | NA | NA | MARWARI PARA SAMBALPUR SAMB | INDIA | ORISSA | SAMBALPUR | 768001 | IN301774-11842436-10 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| DEEPIKA | NA | NANDAL | NA | NA | NA | HOUSE NO 694 (532/29) CR COLLEGI | INDIA | HARYANA | ROHTAK | 124001 | IN301774-12732747-13 | Amount for unclaimed and ur | 500.00 15-SEP-2024 |
| GITA | NA | YADAV | NA | NA | NA | MUKESH AGARWAL MUSKAN UDITN | INDIA | ORISSA | ROURKELA | 769012 | IN301774-15858223-15 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| NEELAM | NA | GUPTA | NA | NA | NA | 223 MAKSOOD PURA ETAWAH ETAV | INDIA | UTTAR PRADESH | ETAWAH | 206001 | IN301774-16348765-27 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| HEMANTKUMAR | HASTIMAL | JAIN | NA | NA | NA | 08 GAUTAM APPT L WING BUILDING | INDIA | GUJARAT | BHILAD | 396195 | IN301774-16526712-96 | Amount for unclaimed and ur | 20.00 15-SEP-2024 |
| NEELAM | NA | KAPOOR | NA | NA | NA | B XIX, 493/1, RAJGURU STREET CIVIL | INDIA | PUNJAB | LUDHIANA | 141001 | IN301846-10004748-11 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| JOYOTI | NA | SOOD | NA | NA | NA | SOOD STREET MALERKOTLA MALER | INDIA | PUNJAB | SANGRUR | 148023 | IN301846-10025367-11 | Amount for unclaimed and ur | 160.00 15-SEP-2024 |
| SADHU | SINGH | DHILLON | NA | NA | NA | VILL. P.O. HALWARA DISTT. LUDHIAI | INDIA | PUNJAB | MULLANPUR MANDI | 141107 | IN301846-10125900-11 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| H | V | RAGHAVENDRARA | NA | NA | NA | 2802/1, JYOTHSNA ASHOK NAGAR N | INDIA | KARNATAKA | MANGALORE | 575006 | IN301895-10252464-88 | Amount for unclaimed and ur | 500.00 15-SEP-2024 |
| SADASHIVA | NA | KAMATH | NA | NA | NA | HOUSE NO 3-30, KRISHNA KRIPA ULI | INDIA | KARNATAKA | KARKALA | 574106 | IN301895-10411138-45 | Amount for unclaimed and ur | 110.00 15-SEP-2024 |
| TAR | NA | SINGH | NA | NA | NA | NO 842 GOPAL NAGAR AMRITSAR, P | INDIA | PUNJAB | AMRITSAR | 143001 | IN301895-10418936-24 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |
| ASHOKA | NA | AMSADI | NA | NA | NA | ULLUR - 74 SIDDAPURA KUNDAPURA | INDIA | KARNATAKA | KOTESHWAR | 576229 | IN301926-30578211-58 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| RENUKA | P | R | NA | NA | NA | NO 58 1ST FLOOR SARABANDEPALYA | INDIA | KARNATAKA | BANGALORE | 560070 | IN301926-30682094-26 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| VIMLA | NA | PANWAR | NA | NA | NA | B-5, SANJAY UPWAN, MIG COLONY, | INDIA | MADHYA PRADESH | INDORE | 452002 | IN301983-10376596-63 | Amount for unclaimed and ur | 500.00 15-SEP-2024 |
| RAJENDRA | KUMAR | JAIN | NA | NA | NA | A E MPSEB DIGODA, TAH JATARA, TI | INDIA | MADHYA PRADESH | SAGAR | 470002 | IN301983-10406105-11 | Amount for unclaimed and ur | 20.00 15-SEP-2024 |
| GOHIL | NA | RAMDEVSINH | NA | NA | NA | AT. TANSA TAL. GHOGHA DIST. BHA | INDIA | GUJARAT | TALAJA | 364120 | IN301991-10148188-44 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| JITENDRA | NA | TALREJA | NA | NA | NA | C-84, DARSHNAM RESIDENCY OPP. S | INDIA | GUJARAT | VADODARA | 390019 | IN301991-10359439-14 | Amount for unclaimed and ur | 100.00 15-SEP-2024 |
| TAPAN | PREMNANDA | NATH | NA | NA | NA | PLOT NO. 208/10 GIDC COLONY UM/ | INDIA | GUJARAT | BHILAD | 396171 | IN301991-10642915-0 | Amount for unclaimed and ur | 30.00 15-SEP-2024 |
| SACHIDANAND | NA | TIWARI | NA | NA | NA | UNITED BANK OF INDIA BANK ROAD | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN302025-34006757-51 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| DEEPAK | NA | BANSAL | NA | NA | NA | PWD JAYA RAM AASHRAM RISHIKES | INDIA | UTTARAKHAND | RISHIKESH | 249201 | IN302113-10030460-20 | Amount for unclaimed and ur | 300.00 15-SEP-2024 |
| GOPALKRISHNA | VENKTAPPA | NAIK | NA | NA | NA | VENKATAPPA NILAYA OPP APPI MILL | INDIA | KARNATAKA | KARWAR | 581343 | IN302148-10227323-69 | Amount for unclaimed and ur | 10.00 15-SEP-2024 |
| PADMINI | NA | PINGALI | NA | NA | NA | NO 39 BHAVANI HOUSING CO OP SC | INDIA | KARNATAKA | BANGALORE | 560085 | IN302148-10339433-89 | Amount for unclaimed and ur | 200.00 15-SEP-2024 |
| K | NA | NARAYANA | NA | NA | NA | NO-7 7TH MAIN ROAD BRINDAVAN | INDIA | KARNATAKA | BANGALORE | 560054 | IN302148-10503663-61 | Amount for unclaimed and ur | 40.00 15-SEP-2024 |
| GANGADHARA | MALLIKARJUNAIA | SOMALAPURA | NA | NA | NA | C/O MALLIKARJUNAIAH DOOR NO 2( | INDIA | KARNATAKA | DAVANAGERE | 577004 | IN302148-10713118-61 | Amount for unclaimed and ur | 50.00 15-SEP-2024 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANDIP | NA | PRASAD | NA | NA | NA | URMILA NIWAS HOUSE NO. 60, MUF | INDIA | MAHARASHTRA | MUMBAI | 400000 | IN302164-10187809-62 | Amount for unclaimed and ur | 100.00 | 15-SEP-2024 |
| VIJAY | RAJESHWAR | KATKAMWAR | NA | NA | NA | VIVEK AGRO SERVICE CENTRE 5 MOI | INDIA | MAHARASHTRA | WARDHA | 442001 | IN302201-10341700-51 | Amount for unclaimed and ur | 260.00 | 15-SEP-2024 |
| ANJALEE | PANDURANG | RANE | NA | NA | NA | 18/ B, GANDHINAGAR SOCIETY NAR | INDIA | GUJARAT | BILIMORA | 396321 | IN302201-10375824-1( | Amount for unclaimed and ur | 80.00 | 15-SEP-2024 |
| DIVENDRA | AMRATBHAI | PATEL | NA | NA | NA | VANIA FALIA, A/P UNDACH TA - GAI | INDIA | GUJARAT | BILIMORA | 396321 | IN302201-10568574-2( | Amount for unclaimed and ur | 130.00 | 15-SEP-2024 |
| JAYABEN | PUNABHAI | KORAT | NA | NA | NA | BLOCK 102, FIRST FLOOR SUDARSAN | INDIA | GUJARAT | JUNAGADH | 362001 | IN302201-10664339-7: | Amount for unclaimed and ur | 500.00 | 15-SEP-2024 |
| RATTI | RAM | GUPTA | NA | NA | NA | 17, KUNDAVALA WARD NO 47 TEH - | INDIA | RAJASTHAN | ALWAR | 301001 | IN302201-11315030-12 | Amount for unclaimed and ur | 100.00 | 15-SEP-2024 |
| VENKATA | SASI | REKHAG | NA | NA | NA | D NO 11 3, ASL NEW QUARTERS, KO | INDIA | ANDHRA PRADESH | KOVVUR | 534350 | IN302269-10276889-21 | Amount for unclaimed and ur | 20.00 | 15-SEP-2024 |
| RAM | ASARE | YADAV | NA | NA | NA | H NO.,8, TYPE 2, SECTOR 3, BHEL RA | INDIA | UTTARAKHAND | HARDWAR | 249403 | IN302269-10753147-1( | Amount for unclaimed and ur | 140.00 | 15-SEP-2024 |
| DEELIP | EKANATH | SHINDE | NA | NA | NA | 54 GANESH COL GANESH COLONY CI | INDIA | MAHARASHTRA | KASODA | 425107 | IN302269-13400974-62 | Amount for unclaimed and ur | 100.00 | 15-SEP-2024 |
| SUSHMA | KUMARI | BHATIA | NA | NA | NA | H.NO.531-L, PARUTHI CHOWK, PANI | INDIA | HARYANA | KURUKSHETRA | 132103 | IN302365-10105750-0 | Amount for unclaimed and ur | 500.00 | 15-SEP-2024 |
| ANIL | NA | KUMAR | NA | NA | NA | VPO.- KUTAIL, DISTT.- KARNAL, HAR | INDIA | HARYANA | KARNAL | 132001 | IN302365-10169570-3( | Amount for unclaimed and ur | 200.00 | 15-SEP-2024 |
| ANUJ | NA | KANSAL | NA | NA | NA | H.NO.- 120, DAYAL BHAWAN RAM N | INDIA | UTTAR PRADESH | MEERUT | 250002 | IN302365-10702904-1( | Amount for unclaimed and ur | 500.00 | 15-SEP-2024 |
| SUDHIR | NA | KUMAR | NA | NA | NA | VIJAYGARH ALIGARH UP UP | INDIA | UTTAR PRADESH | GONDA ( ALIGARH ) | 202170 | IN302404-10025406-11 | Amount for unclaimed and ur | 50.00 | 15-SEP-2024 |
| DEEPAK | K | BHAYANI | NA | NA | NA | VISHAL HALL M V ROAD ANDHERI EA | INDIA | MAHARASHTRA | MUMBAI | 400069 | IN302470-10683234-43 | Amount for unclaimed and ur | 1330.00 | 15-SEP-2024 |
| PAMI | REDDY | PICHIREDDY | NA | NA | NA | PLOT NO 46 PAVAN VIHAR COLONY I | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | IN302734-10004626-1! | Amount for unclaimed and ur | 150.00 | 15-SEP-2024 |
| KOMALATHA | DEVI | SONI | NA | NA | NA | 16-7-203 DAYANAND COLONY WARA | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | IN302734-10059852-14 | Amount for unclaimed and ur | 20.00 | 15-SEP-2024 |
| KALAVALA | NA | JAGADISH | NA | NA | NA | 17/108 MAIN BAZAR DHARMAVARA | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515671 | IN302863-10067917-14 | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| THORAT | NA | SHAILA | NA | NA | NA | H NO-4-5-617 POCHAMMAGALLI ES/ | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | IN302863-10284055-2( | Amount for unclaimed and ur | 200.00 | 15-SEP-2024 |
| Nirmalaben | Yashvantbhai | Surti | NA | NA | NA | Yashnil, Behind Adina Palace, Opp B | INDIA | GUJARAT | VALSAD H.O | 396001 | IN302871-20049444-21 | Amount for unclaimed and ur | 50.00 | 15-SEP-2024 |
| RAMESH | SINGH | BISHT | NA | NA | NA | CHINAPUR UNCHAPUL PO HARIPUR | INDIA | UTTARAKHAND | HALDWANI | 263139 | IN303028-57479141-24 | Amount for unclaimed and ur | 50.00 | 15-SEP-2024 |
| NITIN | NA | AGGARWAL | NA | NA | NA | 636 POCKET - 5 MAYUR VIHAR PHAS | INDIA | DELHI | DELHI | 110091 | IN303116-10025863-6( | Amount for unclaimed and ur | 160.00 | 15-SEP-2024 |
| SASHI | NA | JAIN | NA | NA | NA | W O PRAMOD KUMAR JAIN MOHALL | INDIA | UTTAR PRADESH | BHIRA | 262902 | IN303116-10159873-5! | Amount for unclaimed and ur | 1000.00 | 15-SEP-2024 |
| SIRRA | NA | KUTUMBARAO | NA | NA | NA | D.NO58-9-37 NEW KARASA,NAD-PO | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530009 | IN306114-90710052-11 | Amount for unclaimed and ur | 200.00 | 15-SEP-2024 |