| CIN | L25206DD1993PLC001470 | Company Name | PRIMA PLASTICS LIMITED | Date Of AGM(DD-MON-YYYY) | 20-SEP-2014 |
|---|---|---|---|---|---|
| Sum of unpaid and unclaimed dividend | 344078 | Sum of interest on unpaid and unclaimed dividend | 0 | | |
| Sum of matured deposit | 0 | Sum of interest on matured deposit | 0 | | |
| Sum of matured debentures | 0 | Sum of interest on matured debentures | 0 | | |
| Sum of application money due for refund | 0 | Sum of interest on application money due for refund | 0 | | |

| First Name | Middle Name | Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | PINCode | Folio Number of Securities | Investment Type | Amount Due(in Rs.) | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MURTHY | V L N | POTUKULKI | P | | SURYANARAYANA | 10,WOORANG STREE | AUSTRALIA | NA | NA | | 0000503 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| BHAGWAN | | GURANI | GULABRAI | | | PO BOX 3494,DUBAI | UNITED ARAB E | NA | NA | | 0000686 | Amount for unclaimed an | 2000.00 | 12-OCT-2019 |
| RAJA | SHRINIWAS | KATOCH | LATE | UDHAM SINGH | KATOCH | PO BOX 245 RAS AL | UNITED ARAB E | NA | NA | | 0000653 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| SUSHIL | KUMAR | JAIN | RAJMAL | | BOHRA | AL SALAM STREET,P | UNITED ARAB E | NA | NA | | 0000557 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| SARUMATHY | | MADASAMY | K | | MADASAMY | C/O K MADASAMY,P | UNITED ARAB E | NA | NA | | 0000543 | Amount for unclaimed an | 1000.00 | 12-OCT-2019 |
| JAYANT | P | SHIRODKAR | P | B S | SHIRODKAR | 125 BAMBURGH CIR | CANADA | NA | NA | | 0000812 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| SUNIL | | RASTOGI | RASTOGI | | | KIOO LIMITED,PO BO | UNITED REPUBL | NA | NA | | 0000979 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| RAMACHANDR | RANGAPPA | RATTEHALLI | RATTE | HALLI | RANGAPPA | 4 BROADWELLS COU | UNITED KINGDO | NA | NA | | 0000622 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| S | P POTHI | RAJ | S | POTHI | NAICKER | QAFCO P BOX 50001 | QATAR | NA | NA | | 0000618 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| RATAN | KUMAR | PARYANI | HARCHOMAL | | | QATAR FERTILISER C | QATAR | NA | NA | | 0000612 | Amount for unclaimed an | 1000.00 | 12-OCT-2019 |
| VINODKUMAR | | RAISINGHANI | PARSRAM | | | PO BOX NO 839,RAS | UNITED ARAB E | NA | NA | | 0001050 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| NEYAZ | AHMAD | KHAN | NASEER | | AHMAD | UNITED INSTALLMEN | SAUDI ARABIA | NA | NA | | 0001079 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| MILAN | K | GANDHI | KANTILAL | | GANDHI | 3524 WEST SHORE R | UNITED STATES | NA | NA | | 0001084 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| RITA | M | GANDHI | MILAN | R | GANDHI | 3524 WEST SHORE R | UNITED STATES | NA | NA | | 0001088 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| REKHA | | AMIN | NALIN | | PATEL | 108, OAKPOINTE CIR | UNITED STATES | NA | NA | | 0000964 | Amount for unclaimed an | 1000.00 | 12-OCT-2019 |
| NALIN | | PATEL | GORDHANBHAI | | | 108, OAKPOINTE CIR | UNITED STATES | NA | NA | | 0000966 | Amount for unclaimed an | 1000.00 | 12-OCT-2019 |
| KAMAL | MAIN | SINGH | FATEH | SINGH | PARWANA | KHALIL BIN EBRAHIM | BAHRAIN | NA | NA | | 0001171 | Amount for unclaimed an | 1000.00 | 12-OCT-2019 |
| VRAJESH | B | PATEL | BHASKER | BHAI | PATEL | 11627 SUMMER OAK | UNITED STATES | NA | NA | | 0001173 | Amount for unclaimed an | 2000.00 | 12-OCT-2019 |
| YATINDER | KUMAR | MAHAJAN | RATANCHAND | | MAHAJAN | 302 DEVONSHIRE RO | UNITED STATES | NA | NA | | 0001176 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| MANISHA | B | PATEL | BHASKERBHAI | | PATEL | 11627 SUMMER OAK | UNITED STATES | NA | NA | | 0001221 | Amount for unclaimed an | 1000.00 | 12-OCT-2019 |
| MANSOOD | AHMED | LAHARWAL | AHMED | | LAHARWAL | AHAD ROFAIDAH,KH | SAUDI ARABIA | NA | NA | | 0001241 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| LAKSHMI | NARAYAN | SWAMY | SAMPIGE | NARAYAN | SWAMY | FERTIL,PO BOX 1188 | UNITED ARAB E | NA | NA | | 0001252 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| KIRAN | ANIL | DHIR | HARBANS | LAL | ARORA | 91 KOREGAON PARK | INDIA | MAHARASHTRA | PUNE | | 0001179 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| VIRBALA | ASHOK BHAI | PATEL | PATEL | D ABHAIBHAI | MOHANBHAI | PO VAVALI,TA JAMD | INDIA | GUJARAT | BHARUCH | | 0001250 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| VED | PRAKASH | SHARMA | POALAK | | RAM | H NO 203-A,SHIVALA | INDIA | PUNJAB | AMRITSAR | | 0002509 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RUPAN | KUMAR | BARUA | SATYA | BRATA | BARUA | NO 7 LU AIR FORCE,( | INDIA | ASSAM | C O 99 APO | | 0002513 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| DHIREN | S | GAWANDE | SHRIRAM | P | GAWANDE | 11 FIELD REGIMENT, | INDIA | ASSAM | C O 99 APO | | 0009224 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| JAYANT | KUMAR | JAIN | SAGARMAL | | JAIN | DHAR DHARWAJA,NI | INDIA | MADHYA PRADESH | INDORE | | 0010032 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| VIJAY | KUMAR | SHARMA | GANGA | VISHNU | SHARMA | 105 MAHAVEER NAG | INDIA | MADHYA PRADESH | INDORE | | 0015407 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| GENDALAL | | WASKE | SH | BHIMAJI | WASKE | 102 B RAILWAY COL( | INDIA | UTTAR PRADESH | ALLAHABAD | | 0017930 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| S | MALATHI | LATHA | S | T | RAO | W/O S T RAV,NO-58 | INDIA | KARNATAKA | BELGAUM | | 0018811 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RACHNA | | BHATT | SUNIL | | BHATT | NATIONAL CONVENT | INDIA | MADHYA PRADESH | GWALIOR | | 0018415 | Amount for unclaimed an | 400.00 | 12-OCT-2019 |
| AVANI | | MANKAD | DHANVANTRAI | | | C/O D R MANKAD A/ | INDIA | GUJARAT | JUNAGADH | | 0019204 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| KANAK | LATA | MISHRA | R | S | MISHRA | B-303 LAL BAGH OFF | INDIA | UTTAR PRADESH | LUCKNOW | | 0019425 | Amount for unclaimed an | 600.00 | 12-OCT-2019 |
| DILIP | NENUMAL | BABANI | NENUMAL | N | BABANI | P.O BOX 3059 BLDG | BAHRAIN | NA | NA | | 0019576 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| NEETA | | KATYAR | RAJNEESH | | KATYAL | 23-F/4,LAJPAT NAGA | INDIA | UTTAR PRADESH | LUCKNOW | | 0020396 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| NB | SUB SENTHIL | VEL | M | SANGARA | LINGAM | 96 FIELD REGIMENT, | INDIA | DELHI | Delhi | | 0020652 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| DIPTI | DHANSUKH | PANCHAL | DHAMSUKH | | | SUTHUR FALIA,OPP | INDIA | GUJARAT | MANDVI | | 0021336 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| BABULAL | GAGALBHAI | SHAH | GABALBHAI | G | SHAH | C/O MANGALAM IN | INDIA | GUJARAT | SURAT | | 0021388 | Amount for unclaimed an | 1000.00 | 12-OCT-2019 |
| SNEHLATA | | SRIVASTAVA | NA | NA | NA | ARAJIBAGH,SADAR,, | INDIA | UTTAR PRADESH | HAZARIBAGH | | 0021519 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SURESH | K | MEHTA | KANTILAL | A | MEHTA | A/502 SHETRUNJAY | INDIA | GUJARAT | SURAT | | 0021872 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SUNIL | KUMAR | ARORA | R | C | ARORA | 59 NEHRU APARTME | INDIA | Delhi | DELHI | | 0021869 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAKESH | | GOYAL | GYAN | PRAKASH | GOYAL | 139 KANAK VIHAR,K | INDIA | RAJASTHAN | JAIPUR | | 1201060500041 2 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| KIRAN | ANIL | DHIR | HARBANS | LAL | ARORA | 91 KOREGAON PARK | INDIA | MAHARASHTRA | PUNE | | 0001179 | Amount for unclaimed an | 1500.00 | 12-OCT-2019 |
| SHABBIR | HUSEIN ABDUL | T | ABDUL | KADAR | TRUNKWALA | POST BOX 3613,MAA | SAUDI ARABIA | NA | NA | | 0001223 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| RAKESH | | SAMAR | INDRA | SINGH | SAMAR | 31 POLOGROUND,,, | INDIA | RAJASTHAN | UDAIPUR | | 0021801 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| KRISHAN | KUMAR | VERMA | RAM | NARAIN | VERMA | SR ENGINEER WATE | UNITED ARAB E | NA | NA | | 0000553 | Amount for unclaimed an | 600.00 | 12-OCT-2019 |
| DR | PULLA | REDDY | VENKAT | | REDDY | H NO 16-11-781/6/1 | INDIA | ANDHRA PRADESH | HYDERABAD | | 0020273 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| BINA | N | BATHEJA | NA | NA | NA | 45 GANUNG DRIVE,C | UNITED STATES | NA | NA | 10562 | 0022228 | Amount for unclaimed an | 2500.00 | 12-OCT-2019 |
| RAJAN | VASANT | MHATRE | VASANT | RAMKRISHNA | MHATRE | SRECO PO BOX NO 3 | SAUDI ARABIA | NA | NA | 11481 | 0000638 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| SANJAY | RASIKLAL | GANDHI | RASIKLAL | V | GANDHI | 203 RIVERS BEND CI | UNITED STATES | NA | NA | 23831 | 0000889 | Amount for unclaimed an | 2000.00 | 12-OCT-2019 |
| KRISHAN | LAL | GUPTA | SADHU | RAM | GUPTA | H NO.- 121 PROFES | INDIA | HARYANA | KURUKSHETRA | 136128 | 1205860000005 76 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| DEEPTI | J | VORA | JAYANT | M | VORA | C 19 PRAGATI COOP | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 0010308 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| CHANDULAL | C | PATEL | CHHAGANLAL | | | 75 JEERA,,,SECUNDE | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0010318 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| ANIL | | KUMAR | DHANI | | RAM | ANIL KUMAR,NAGIN | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0010331 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| BALAJI | RAO | AGASTYA | AGASTYA | PAVANA | RAO | H NP 759/2 RAILWAY | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0011352 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| CHANCHAL | | | SHIV | KUMAR | GUPTA | PLOT NO 37,JAWAHA | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0015429 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| HARI | RAM | BIHANI | MUKAN | | CHAND | C/O A P FASTENERS, | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0015431 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| D | J N | VARMA | D | J | RAJU | RAASI CEMENT LIMI | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 0018769 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| BAJJURI | | RAJESAWAR | B | | MANOHAR | 22 RATNA CO OP HO | INDIA | ANDHRA PRADESH | HYDERABAD | 500010 | 0015453 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| ANAMTAPALLI | GOWRI | SAROJALAKSHMI | A | R | JAYAKAR | C/O WING COMMAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500011 | 0016757 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| GOWRI | SAROJA | LAKSHMI | JAYAKAR | | | C/0 WING COMMAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500011 | 0018430 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| LAXMAN | LAL | AGARWAL | MADUMAL | | AGARWAL | M/S A K PLYWOOD,5 | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0010347 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| LAXMINARAYAN | | KABRA | PUSARAM | | KABRA | H NO 14-9-528/544 | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0010351 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| MITHALAL | | PRAJAPAT | JASSA | RAM | PRAJAPAT | 5-5-673/3,MALAKUN | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0015465 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| SUNAIYANA | | JAIN | ASHOK | KUMAR | JAIN | 5 5 670/5,MALA KAN | INDIA | ANDHRA PRADESH | HYDERABAD | 500012 | 0015459 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| SATYANARAYA | G | K | G | | APPANNA | 3-14-8/2A,SRINIVAS | INDIA | ANDHRA PRADESH | HYDERABAD | 500013 | 0010355 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| ANURAAG | KUMAR | SANGHI | AMBIKAPERSHAD | | SANGHI | ASHA KUNJ,12-2-833 | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 0015476 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| N | LAKSHMI | BAI | N | | SANKARAIAH | 3-5-547 VITTALWAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 0015480 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAMESH | | KUMAR | SRI | | GAYRISLAL | 3 5 109/B 19,SURU | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | IN301022201687 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SHANKARAIAH | | KASTURI | K | | LINGAIAH | H NO 995 F BHEL,TO | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | 0015481 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SRILATHA | | B | GANGADHAR | | RAI | PLOT NO 21 ROCK R | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | 0010379 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| CHENNAKESA | FINANCE AND I | NA | NA | NA | NA | 304 , ADITYA TRADE | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | IN300749104827 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| V | V SATYANARAY | APPARAJU | A | SOMESWARA | RAO | BLOCK 11 FLAT 4 MH | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 0000634 | Amount for unclaimed an | 800.00 | 12-OCT-2019 |
| RAJESHWARI | | | K | RAMULU | K | C/O K NARENDER,1-1 | INDIA | ANDHRA PRADESH | HYDERABAD | 500044 | 0015492 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| VALLUR | PRADEEP | KUMAR | VALLUR | | KRISHNAIAH | HOUSE NO 8-3-231/1 | INDIA | ANDHRA PRADESH | HYDERABAD | 500045 | 0000793 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| B | | MADHAVI | B | ASHOK | KUMAR | C/O B ASHOK KUMA | INDIA | ANDHRA PRADESH | HYDERABAD | 500045 | 0015494 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SUDHAKAR | | KALE | KALE | VEERABHADRA | RAO | B2-30,HUDA COLON | INDIA | ANDHRA PRADESH | RR | 500050 | IN300394117251 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| MOHAMMAD | | SHAREEF | MEERAN | | SHAREEF | H NO 17-9-116/B,PO | INDIA | ANDHRA PRADESH | HYDERABAD | 500659 | 0015511 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| NASER | BIN | OMER | OMER | BIN | SALIM | HOUSE NO 19-9,V N | INDIA | ANDHRA PRADESH | HYDERABAD | 500660 | 0001132 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| SRINIVASA | RAO | YERRAMILLI | Y | KASI | VISWANADHAM | STATE BANK OF HYD | INDIA | ANDHRA PRADESH | MEDAK | 502103 | 0015516 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| ANJAIAH | | KAJJAM | VEERAIAH | | | C/O TIRUMALA FINA | INDIA | ANDHRA PRADESH | MEDAK | 502334 | 0010413 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| ANKUSH | | RAI | VIDYADHAR | | RAI | C/O.SRI VIDYADHAR | INDIA | ANDHRA PRADESH | NIZAMABAD | 503001 | 1202940100023 1 | Amount for unclaimed an | 1.00 | 12-OCT-2019 |
| T | VENKATA | GIRIDHAR | T | VENKATA | SWAMY | 11-1-10/17/10B,NEA | INDIA | ANDHRA PRADESH | NIZAMABAD | 503002 | 1202940100005 7 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| PRABHAKERR | EDDY | MAMIDI | GANGA | REDDY | MAMIDI | H NO 3-58 VILL & PO | INDIA | ANDHRA PRADESH | NIZAMABAD | 503003 | 0015519 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAMCHANDER | POLA | KONDA | LIMBAGIRI | | POLAKONDA | H NO 5-9-876/18,R T | INDIA | ANDHRA PRADESH | NIZAMABAD | 503003 | 0015520 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| GADDAM | | BAPUREDDY | GADDAM | VANKAT | REDDY | HN 4-4-17,JAFRI ROA | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505001 | 0015529 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| LACHAIAH | | BHAIRI | NA | NA | NA | 1-3-79,PADMASHALI | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505001 | IN300394105093 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| P | V RAMANA | REDDY | P | | VENKAIAH | H NO 7-144 EMPLOY | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505122 | 0015538 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| GOVIND | | SOMANI | SRINIVAS | | SOMANI | 15-11-227 WARD-15 | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | 1201060001609 7 | Amount for unclaimed an | 101.00 | 12-OCT-2019 |
| ABDUL | | HAMEED | ABDUL | | HAKEEM | 1-7-45 WADLAKOND | INDIA | ANDHRA PRADESH | WARANGAL | 506167 | 0001256 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| JAYALAKSHMI | | P | PVS | NAGESWARA | RAO | W/O P V S NAGESW | INDIA | ANDHRA PRADESH | KHAMMAM | 507003 | 0015566 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SUDHARANIK | | ANNEGUNDHA | K | | MATTAIAH | PO DIRSINCHERLA,VI | INDIA | ANDHRA PRADESH | NALGONDA | 508218 | 0015585 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| MITTAIAH | | KANNEGUNDLA | K | | RAMAIAH | PO DIRSINCHERLA,VI | INDIA | ANDHRA PRADESH | NALGONDA | 508218 | 0015586 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAVINDER | REDDY | TOKALA | P | T C YELLA | REDY | H NO 4-4-95,RAM M | INDIA | ANDHRA PRADESH | MAHBOOBNAGAR | 509001 | 1203070000000 90 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| CHAVVA | | VENKATESH | C | | GURUVAIAH | KIRANAM VEGETABL | INDIA | ANDHRA PRADESH | MAHBOOBNAGAR | 509301 | 0017202 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| AGEER | KUMARA | SWAMY | NAGAIAH | | | D NO 8-24,OLD BUS | INDIA | ANDHRA PRADESH | MAHBOOBNAGAR | 509301 | 0017287 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| CHALLAGALI | KRISHNA MOOR | RAJU | C | NARAYANA | RAJU | 6/629 MARUTHI NAG | INDIA | ANDHRA PRADESH | ANANTAPUR | 515004 | 0000619 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| G | | KRISTAPPA | G | | BHEEMANNA | C/O DR G VENKATAR | INDIA | ANDHRA PRADESH | ANANTAPUR | 515865 | 0015650 | Amount for unclaimed an | 400.00 | 12-OCT-2019 |
| CHANDAN | KUMAR | P | JANARDHAN | | SETTY | 58-15,REDDI GAPUR | INDIA | ANDHRA PRADESH | CUDDAPAH | 516269 | IN300394156567 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| PRABHAKARA | REDDY | SAKAM | S | C | SUBBAREDDY | 22/120 NARASIMHR | INDIA | ANDHRA PRADESH | CUDDAPAH | 516360 | 0015624 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| S | | RAVI | NA | NA | NA | 17 362 SUBEDHAR S | INDIA | ANDHRA PRADESH | TIRUPATI | 517001 | IN301022207006 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| A | CHENGALRAYA | RAJU | NA | NA | NA | 4 1766,DURGA NAG | INDIA | ANDHRA PRADESH | TIRUPATI | 517002 | IN301022206695 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| REDDY | AMARNATH | PULAPATI | D | KRISHNA | MOORTHY | M/S E CIL,SETTI PALL | INDIA | ANDHRA PRADESH | TIRUPATI | 517506 | 0015637 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| MUNEMMA | | M | NADAMUNI | REDDY | M | 16 595,P N ROAD,NI | INDIA | ANDHRA PRADESH | TIRUPATI | 517644 | IN301022210729 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| HEMENDRA | | KUMAR | MANSUKHLAL | M | SALOT | 13-222 MANDY BAZ | INDIA | ANDHRA PRADESH | KURNOOL | 518001 | 0015642 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| MOHAMMED | HUSSAIN | J | J | S MEHABOOB | SAB | H NO 1416 KHAZIPU | INDIA | ANDHRA PRADESH | KURNOOL | 518301 | 0015656 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| G | MOHAMMED | YOUNUS | G | KHAJAHUSSAIN | SAB | 26/197,KOWDIYALPI | INDIA | ANDHRA PRADESH | KURNOOL | 518301 | IN301022202614 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| ANEESHNATH | | RANABEERNATH | RANABEERNATH | | TARANATH | PREMAYATANA TUN | INDIA | ANDHRA PRADESH | KURNOOL | 518397 | 0015658 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| KRISHNAKUMAR | | GOPU | SUBBARAO | | GOPU | 11-45-32,TAVVAVAR | INDIA | ANDHRA PRADESH | KRISHNA | 520001 | 0010444 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| N | RADHA KRISHN | KUMARI | N | V R N | RAO | C/O V R K P GOPALA | INDIA | ANDHRA PRADESH | KRISHNA | 520001 | 0010447 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SUBBARAO | | YELCHURI | Y | | VENKATESWARLU | SANTHI NILAYAM,33 | INDIA | ANDHRA PRADESH | KRISHNA | 520002 | 0015686 | Amount for unclaimed an | 600.00 | 12-OCT-2019 |
| SRIDEVI | | YELCHURI | Y | | SUBBARAO | SANTHI NILAYAM,33 | INDIA | ANDHRA PRADESH | KRISHNA | 520002 | 0015687 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| T | M | SHIVAKUMAR | MADAPPA | | | NO 6 MANJUNATHA | INDIA | ANDHRA PRADESH | | 520076 | 0018290 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAJESWARI | | LAVU | SREEMAN | NARAYANA | LAVU | W/O SHREEMANNA | INDIA | ANDHRA PRADESH | GUNTUR | 522235 | 0015758 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SREEMANNA | RAYANA | LAVU | ANKAMMA | CHOWDARI | LAVU | EDANANDIPADU,L N | INDIA | ANDHRA PRADESH | GUNTUR | 522235 | 0015759 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| V | R K | SRINIVASU | V | V PRASADA | RAO | SRINIVASA COLONY, | INDIA | ANDHRA PRADESH | GUNTUR | 522235 | 0015760 | Amount for unclaimed an | 2500.00 | 12-OCT-2019 |
| N | LATHA S | RAO | N | S | RAO | C/O SRI N V S SUBBA | INDIA | ANDHRA PRADESH | GUNTUR | 522258 | 0010459 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SRINIVASA | RAO | TADAVARTHY | SUBBARAO | | T | C/O MADHURI SELE | INDIA | ANDHRA PRADESH | PRAKASAM | 523001 | 0015784 | Amount for unclaimed an | 300.00 | 12-OCT-2019 |
| MADHUSUDANARAO | | PATTIPATI | VENKATA | SUBBARAO | PATTIPATI | CHELLEMATHOTA,TA | INDIA | ANDHRA PRADESH | PRAKASAM | 523274 | 0015807 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SAIRAM | | MALEPATI | GURAVAIAH | | | V R AGENCIES,NAIDU | INDIA | ANDHRA PRADESH | PRAKASAM | 523316 | 0015815 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SUBBARAMAIAH | | CHAKKA | SUBRAHMANYAM | | | RATHNAKAR SLATE,\ | INDIA | ANDHRA PRADESH | PRAKASAM | 523316 | 0015816 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SREENIVASULL | REDDY | GUNTAKA | VENKATA | | REDDY | 8 335,VIJAYA LAKSH | INDIA | ANDHRA PRADESH | PRAKASAM | 523316 | 0015819 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| VASAVI | | RAVIKRINDI | RAMESH | | BABU | VIKRAM SLATE PROD | INDIA | ANDHRA PRADESH | PRAKASAM | 523316 | 0015820 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| KRISHNAIAH | V | V | SATYA | | NARAYANA | 8 377 B,VIJAYA LAKS | INDIA | ANDHRA PRADESH | PRAKASAM | 523316 | 0015810 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SATYARAMA | GOPAL | RAVIKRINDI | PANDU | | RANGAIAH | 7 100 A GANDHI BAZ | INDIA | ANDHRA PRADESH | PRAKASAM | 523316 | 0015811 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| NAGAMANI | | CHANDOLU | NARAYANA | | | MANIKANTA VILAS,C | INDIA | ANDHRA PRADESH | PRAKASAM | 523316 | 0015812 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| R | | SAMYUKTA | R | S RAMA | GOPAL | SHOBHA SLATE INDU | INDIA | ANDHRA PRADESH | PRAKASAM | 523316 | 0015813 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SATYANARAYANA | | BOGGARAPU | KRISHNA | | MURTHY | SWETHA SCREEN,PR | INDIA | ANDHRA PRADESH | PRAKASAM | 523316 | 0015814 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| BALAPERAIAH | | MADISETTY | PITCHAIAH | | | MANIKANTA VILAS,C | INDIA | ANDHRA PRADESH | PRAKASAM | 523316 | 0015817 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| MALLIKARJUN | V | V | KRISHNAIAH | | | 3-378 ARAVINDGOSI | INDIA | ANDHRA PRADESH | PRAKASAM | 523316 | 0015818 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| PRASADARAO | | OLETI | VENKATA | | SUBBAIAH | C/O SHANMUKHA B | INDIA | ANDHRA PRADESH | PRAKASAM | 523316 | 0015821 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SUSEELA | DEVI | SETTY | VENKATESWARLU | | | GNANESHWAR SLAT | INDIA | ANDHRA PRADESH | PRAKASAM | 523316 | 0015822 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| MALLIKARJUN | RAO | PADARTHI | GALEIAH | | | C/O LAVANYA ELETR | INDIA | ANDHRA PRADESH | PRAKASAM | 523316 | 0015823 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SRINIVAS | LAKSHMIKANT | CHAVALI | RADHAKRISHI | MURTHY | CHAVALI | 21/37 BALAJI NAGA | INDIA | ANDHRA PRADESH | NELLORE | 524002 | 0015857 | Amount for unclaimed an | 400.00 12-OCT-2019 |
| A | VENKATESWAR | RAO | A | RANGA | RAO | NO 70, LIGH II,HOUS | INDIA | ANDHRA PRADESH | NELLORE | 524004 | 0020233 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| TATINENT | | SITARAMASWAI | VENKATESHWAR | | RAO | C/O SRI K B P C S RA | INDIA | ANDHRA PRADESH | VISHAKHAPATNAM | 530001 | 0001234 | Amount for unclaimed an | 500.00 12-OCT-2019 |
| ANANTHA | PRASAD | BULUSU | B | A S PRASAD | RAO | D NO 21-2-15,GANN | INDIA | ANDHRA PRADESH | VISHAKHAPATNAM | 530001 | 0018741 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| RAVIKUMAR | | TALASU | T | | SURYARAO | HIG-64 VUDA COLON | INDIA | ANDHRA PRADESH | VISHAKHAPATNAM | 530009 | 0015869 | Amount for unclaimed an | 1200.00 12-OCT-2019 |
| RAJA | NARAYANAMUI | DASARI | SURYAPRAKASARAO | | | 4-24-1 KURMANNAP | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530046 | 0015879 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SATYAVATAMMA | | GURUGUBELLI | SRIRAMA | MURTY | GURUGUBELLI | W/O SRIRAMA MUR | INDIA | ANDHRA PRADESH | SRIKAKULAM | 532185 | 0015889 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| KAILASHKUMARI | | | RIKHABCHAND | | | SWASTIK BANKERS,B | INDIA | ANDHRA PRADESH | EAST GODAVARI | 533001 | 0015894 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| RIKHABCHAND | | | HANJARIMAL | | | C/O PLTANE SATHI R | INDIA | ANDHRA PRADESH | EAST GODAVARI | 533001 | 0015895 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| VENKATARAM | REDDY BOMMA | REDDY | B | RAGHAVA | REDDY | B V RAMI REDDY 70 | INDIA | ANDHRA PRADESH | EAST GODAVARI | 533005 | 0015906 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| JAYA | LAKSHMI | TATAVARTHY | BALA | KRISHNA | MURTHY | C/O PURUSHOTHAM | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534201 | 0015946 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| RAMBABU | | AKULA | RAMAKRISHNA | | RAO | C/O AKULA SATYANA | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534260 | 0015969 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| BHAVANI | | VAKACHERLA | BRAHMANANDAM | | | D/O BRAHMANANDA | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534275 | 0015987 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| L | SRINIVASA | RAO | SUBBA | | RAO | S/O SUBBA RAO,MA | INDIA | ANDHRA PRADESH | WEST GODAVARI | 534342 | IN301022201876 | Amount for unclaimed an | 204.00 12-OCT-2019 |
| CHAMPAKALI | | DHAR | RABINDRA | | DHAR | C/O R DHAR,GOVT M | INDIA | ASSAM | GUWAHATI | 781016 | 0017481 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| NIRMALA | DEVI | JAIN | KAILASH | CHAND | JAIN | SURABHI HARDWAR | INDIA | ASSAM | KAMRUP | 781122 | 0011200 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SURESH | CH | SARMA | NAGENDRA | NATH | SARMA | M/S ASSAM VALLEY | INDIA | ASSAM | BARPETA | 781325 | 0011205 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SANJAY | KUMAR | AGRAWAL | S O | SRI GHANSHY | AGRAWAL | C/O DR S D AGARWA | INDIA | BIHAR | PATNA | 800001 | 0010550 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| JAY | SHYAM | BHARATI | MOHAN | | BHARATI | C/O SHARDA NIWAS | INDIA | BIHAR | PATNA | 800001 | IN300888145627 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| DILIP | | KUMAR | BISWA | NATH | PRASAD | GUPTA MANSION,BA | INDIA | BIHAR | PATNA | 800004 | 0011247 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| LAL | | BABU | GAORY | | MISTRY | NEW ROAD CHOWK, | INDIA | BIHAR | PATNA | 800008 | 0011254 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| PRAKASH | BAHADUR | MATHUR | LATE | CHANDRABHA | MATHUR | 3 A.N PATH,,NORTH | INDIA | BIHAR | PATNA | 800013 | IN301330191470 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SUMITRA | | DEVI | HANS | RAJ | AGRAWAL | AGRAWAL VASTRALA | INDIA | BIHAR | PATNA | 800014 | 0017624 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| ANIL | | KUMAR | SHYAM | SUNDAR | SINGH | MIG 62,LOHIA NAGA | INDIA | BIHAR | PATNA | 800020 | 0016618 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| RABINDRA | PRASAD | SINGH | LATE | B | PRASAD | C/O SRI KEDARNATH | INDIA | BIHAR | PATNA | 800024 | 0011263 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| BRIJ | BHUSHAN CHAI | HITAISHI | LATE | LAKSHMI CHAI | HITAISHI | C/O SRI LAKSHMI AU | INDIA | BIHAR | NALANDA | 803101 | 0016623 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SAVITA | | DEVI | YOGENKUMAR | | ARYA | C/O SHRI YOGENDRA | INDIA | BIHAR | MONGHYR | 811311 | 0018014 | Amount for unclaimed an | 500.00 12-OCT-2019 |
| KUSUM | | DEVI | RAJ | KUMAR | ARYA | C/O SHRI RAMA NAN | INDIA | BIHAR | MONGHYR | 811311 | 0017988 | Amount for unclaimed an | 500.00 12-OCT-2019 |
| YOGENDRA | | PRASAD | SRI | RAMANAND | ARYA | C/O PRAKASH VASTR | INDIA | BIHAR | MONGHYR | 811311 | 0017688 | Amount for unclaimed an | 1000.00 12-OCT-2019 |
| PRAHLAD | | PANJIYARA | HARI | RAM | PANJIYARA | CHARU CHANDRA M | INDIA | BIHAR | BHAGALPUR | 812001 | IN301313208519 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| GIRIDHARI | LAL | BAJORIA | PIRAMAL | | BAJORIA | BALTI KARKHANA CH | INDIA | BIHAR | BHAGALPUR | 812005 | 0011238 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| DINESH | | KUMARTUNGAF | PARMESHWA | LAL | TUNGARIA | RAS MAHAL,R C BAZ | INDIA | BIHAR | DEOGHAR | 815353 | 0011271 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SHARDA | | DEVI | DADAN | PRASAD | SINGH | GALAXEE CINEMA R | INDIA | BIHAR | ROHTAS | 821307 | 0016638 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| KUMAR | RAM NARAIN | SINGH | LATE | RAM DENI | SINGH | DEO KOTHI,PITAMAH | INDIA | BIHAR | GAYA | 823001 | 0016641 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| HARE | MURARI | RAJGARHIA | CHANDMAL | | RAJGARHIA | 302/A SUMITRA APT | INDIA | BIHAR | DHANBAD | 826001 | 0016650 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| RAJNI | | AGARWAL | NA | NA | NA | C/O NIRANJAN KUM | INDIA | BIHAR | DHANBAD | 828111 | 12010600006263 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| KAMLA | | AGARWAL | SHIV | PRASAD | AGARWAL | C/O SHIV PRASAD A | INDIA | BIHAR | SINGHBHUM | 831003 | 0016672 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| SHIV | PRASAD | AGARWAL | MURLIDHAR | | AGARWAL | C/O SHIV PRASAD A | INDIA | BIHAR | SINGHBHUM | 831003 | 0016673 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| KANTA | | SAPARIA | JAGDISH | PRASAD | MODI | S/2 SINDHI REFUGE | INDIA | BIHAR | SINGHBHUM | 831009 | 12034500005752 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| SUBHASH | | PRASAD | SHRIAM | | PRASAD | ALL INDIA RADIO,JAN | INDIA | BIHAR | SINGHBHUM | 831013 | 0011304 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| MORAN | SINGH | BIRULI | LATE | DULBU | BIRULI | F 363 TAYO COLONY | INDIA | BIHAR | SINGHBHUM | 832108 | 0011305 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| ARUN | PAUL D | COSTA | LATE | GABRIEL D | COSTA | 1 P N BOSE CAMPO | INDIA | BIHAR | RANCHI | 834001 | 0011310 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| BIJAY | SHANKAR | MISHRA | LATE | S K | MISHRA | 6/D THARA ROAD,BI | INDIA | BIHAR | RANCHI | 834001 | 0016764 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| MOOL | CHAND | MALANI | GOVERDHAN | DAS | MALANI | PERFECT AGENCIES,S | INDIA | BIHAR | RANCHI | 834001 | 0019109 | Amount for unclaimed an | 300.00 12-OCT-2019 |
| NIRAJ | | SINGHEE | SRI | SIDHRAJ | SINGHEE | SINGHEE HOUSE,26 | INDIA | BIHAR | RANCHI | 834001 | IN300888135268 | Amount for unclaimed an | 2000.00 12-OCT-2019 |
| MAHANTH | PRASAD | CHOUDHARY | RAMPYAR | | CHOUDHARY | AT PO MURAKHAP,V | INDIA | BIHAR | SARAN | 841235 | 0001059 | Amount for unclaimed an | 500.00 12-OCT-2019 |
| BIR | KUAR | SINGH | SINGHASAN | | PRASAD | VILL. SRINAGAR,POS | INDIA | BIHAR | SARAN | 841239 | 12010600008614 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| MANI | SHANAKAR | OJHA | MADAN | MOHAN | OJHA | S/O SHRI MADAN M | INDIA | BIHAR | SARAN | 841301 | 0016696 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| UDAY | SHANKAR | OJHA | MADAN | MOHAN | OJHA | S/O SHRI MADAN M | INDIA | BIHAR | SARAN | 841301 | 0016697 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| KOUSHAL | KUMAR | CHOUDHARY | LATE | CHATURBHUJ | CHOUDHARY | MARIPUR,CHITRAGU | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0016700 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| MADHU | | SINHA | SANTOSH | KUMAR | SINHA | C/O R S VERMA,KRIS | INDIA | BIHAR | MUZAFFARPUR | 842002 | 0011317 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SURAKSHA | | CHAWLA | SH | B M | CHAWLA | CENTRAL BANK OF I | INDIA | BIHAR | EAST CHAMPARAN | 845401 | 0016711 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| PRIYA | RAJAN | SINHA | UPENDRANATH | | SINHA | C/O DATTA CLUB PU | INDIA | BIHAR | EAST CHAMPARAN | 845401 | 0019383 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| PRAMOD | | KUMAR | BISHWANATH | | PRASAD | CHITRALEKHA COMP | INDIA | BIHAR | WEST CHAMPARAN | 845438 | 0016725 | Amount for unclaimed an | 1200.00 12-OCT-2019 |
| NEETA | | RUNGTA | AJAY | KUMAR | RUNGTA | C/O RUNGTA VASTR | INDIA | BIHAR | MADHUBANI | 847226 | 0011321 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| PITAR | KUMAR | AGRAWAL | MAHABIR | PRASAD | AGRAWAL | C/O RAJ PAPER PRO | INDIA | BIHAR | PURNEA | 854318 | 0019504 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| CHANDRA | MOHAN SINGH | RAWAT | SARDAR | SINGH | RAWAT | 54/3A SECTOR 2,DIZ | INDIA | DELHI | DELHI | 110001 | 0001390 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| MANJU | | DUA | K | K | DUA | 729 BLOCK 8,BABA K | INDIA | DELHI | DELHI | 110001 | 0001392 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| AMIR | | TANDON | R | C | TANDON | 34/11 EAST PATEL N | INDIA | DELHI | DELHI | 110001 | 0011351 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| RAM | KUMAR | YADAV | SH | KHARAK SINGH | YADAV | C/O CANARA BANK,E | INDIA | DELHI | DELHI | 110002 | 0001402 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| ANANDHAM | | V | K | | VEERABADRAN | 15/262,LODHI COLO | INDIA | DELHI | DELHI | 110003 | 0001410 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SATVIR | | AGARWAL | MANI | RAM | AGARWAL | 8939 JHDIPURA KAR | INDIA | DELHI | DELHI | 110005 | 0001380 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| PREETI | | AGGARWAL | PURSHOTAM | | DASS | 10322 GALI PATH SH | INDIA | DELHI | DELHI | 110005 | 0001425 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| KUM | KUM | MANCHANDA | MANOJ | KUMAR | MANCHANDA | 2979GALI SARAJ GA | INDIA | DELHI | DELHI | 110006 | 0001454 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| AMIT | KUMAR | AGARWAL | GOPAL | | DAS | 412 KATRA MEDGIR | INDIA | DELHI | DELHI | 110006 | 0001466 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| YOGESH | | ANEJA | ATAMPARKASH | | ANEJA | 835 10 KRISHNA CLO | INDIA | DELHI | DELHI | 110006 | 0001467 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| POONAM | | JAIN | A | K | JAIN | XIII/4550, DEPUTY G | INDIA | DELHI | DELHI | 110006 | 0020153 | Amount for unclaimed an | 300.00 12-OCT-2019 |
| AMIT | | KHANNA | DAULAT | RAM | KHANNA | E 112 KAMLA NAGA | INDIA | DELHI | DELHI | 110007 | 0001520 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| VIKOO | | SALUJA | S | S | SALUJA | 7/23 II FLOOR,EAST | INDIA | DELHI | DELHI | 110008 | 0001526 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| KAILASH | DEV | SHARMA | ABNASH | | DEV | 2567 MANDIR WALI | INDIA | DELHI | DELHI | 110008 | 0001532 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| HARBHAJAN | SINGH | ARORA | N | S | ARORA | 7/23 II FLOOR,EAST | INDIA | DELHI | DELHI | 110008 | 0001522 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| PRITEM | | SALUJA | S | S | SALUJA | 7/23 II FLOOR,EAST | INDIA | DELHI | DELHI | 110008 | 0001523 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| B | S | ARORA | S | N S | ARORA | 7/23 II FLOOR,EAST | INDIA | DELHI | DELHI | 110008 | 0001524 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| MAHINDER | SINGH | BASU | S | GURDIT | SINGH | 7/23 II FLOOR,EAST | INDIA | DELHI | DELHI | 110008 | 0001525 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SARDAR | | SINGH | BHAGWAN | | SINGH | K 5/3 MODEL TOWN | INDIA | DELHI | DELHI | 110009 | 0001547 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| JAGDISH | KUMAR | SONI | SATNAM | DASS | SONI | 11-D OLD GUPTA CO | INDIA | DELHI | DELHI | 110009 | 0001557 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| KIRTAN | | SINGH | PREM | | SINGH | 479 BHAI PARMANA | INDIA | DELHI | DELHI | 110009 | 0001551 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| GURCHARAN | | SINGH | KIRTAN | | SINGH | 479 BHAI PARMANA | INDIA | DELHI | DELHI | 110009 | 0001552 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| REETA | | BHANDARI | S | N | BHANDARI | B-13 KIRTI NAGAR,,, | INDIA | DELHI | DELHI | 110015 | 0017593 | Amount for unclaimed an | 500.00 12-OCT-2019 |
| KRISHNA | KUMAR | VEER | LATE | SHRI | RAMLAL | 121 HAUZKHAS(SFS), | INDIA | DELHI | DELHI | 110016 | 0001607 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SURESH | CHAND | MITTAL | SH | G L | MITTAL | WZ 44 P VILLAGE,CH | INDIA | DELHI | DELHI | 110018 | 0001626 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| ANILKUMAR | | SINHA | H | S L | SINHA | 57-A PKT JG 1,VIKAS | INDIA | DELHI | DELHI | 110018 | 0001627 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| ANJANA | | MALHOTRA | RAVI | | MALHOTRA | 17/24 TILAK NAGAR, | INDIA | DELHI | DELHI | 110018 | 0001638 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| JUGAL | KISHORE | SETHI | M | L | SETHI | C-133 VIKAS PURI,,, | INDIA | DELHI | DELHI | 110018 | 0018137 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| JAYANTA | | CHAUDHURI | H | N | CHAUDHURI | C/O DR D G MUKHE | INDIA | DELHI | DELHI | 110019 | 0001426 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| VALLABH | | ARORA | ARORA | | | C/O TEJBHAN KHAT | INDIA | DELHI | DELHI | 110019 | 0001187 | Amount for unclaimed an | 2000.00 12-OCT-2019 |
| RAVI | PARKASH | SHARMA | J | B | SHARMA | SECTOR-I/690,R K PU | INDIA | DELHI | DELHI | 110022 | 0001663 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| AJIT | KUMAR | BISWAS | S | C | BISWAS | SECTOR 8,721 R K PU | INDIA | DELHI | DELHI | 110022 | 0001666 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| USHA | | KAUSHIK | A | K | KAUSHIK | QR NO 23,P & T QUA | INDIA | DELHI | DELHI | 110022 | 0018380 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| VIPIN | | AGGARWAL | PANNALAL | | AGGARWAL | 92 FLY OVER MARKE | INDIA | DELHI | DELHI | 110024 | 0011435 | Amount for unclaimed an | 1200.00 12-OCT-2019 |
| ASHA | | TANEJA | K | C | TANEJA | B 83 KASTURBA NIKE | INDIA | DELHI | DELHI | 110024 | 0011433 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SURINDER | MOHAN | NAYYAR | DINA | NATH | NAYYAR | B 48,AMAR COLONY, | INDIA | DELHI | DELHI | 110024 | IN300118102949 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| SUDESH | | NAYYAR | SURINDER | MOHAN | NAYYAR | B-48,,LAJPAT NAGAR | INDIA | DELHI | DELHI | 110024 | IN300118102972 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| VINOD | KUMAR | GUPTA | JAGDISH | | CHAND | 162 DDA FLATS,JAIDI | INDIA | DELHI | DELHI | 110026 | 0011438 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SAVITA | | AGGARWAL | P | K | AGGARWAL | J-6/5,RAJOURI GARD | INDIA | DELHI | DELHI | 110027 | 0001698 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| GULSARAN | | MALHOTRA | JAWAHARCHAND | | | 6/118,SUBHASH NA | INDIA | DELHI | DELHI | 110027 | 0001714 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SANDESH | KUMAR | GULATI | PREM | DATT | CHAAND | J 10/45 RAJOURI GA | INDIA | DELHI | DELHI | 110027 | 0001721 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| NAVEEN | | TULSYAN | L | N | TULSYAN | TULSYANS GARMEN | INDIA | DELHI | DELHI | 110031 | 0001746 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SUNIL | | GUPTA | VED | PRAKASH | GUPTA | 1/11265 A,SUBASH N | INDIA | DELHI | DELHI | 110032 | IN301143101281 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SUBHASH | CHAND | JAIN | M | S | JAIN | 1/7205,SHIVAJI PAR | INDIA | DELHI | DELHI | 110032 | IN300966101708 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| RAM | KRISHAN | CHOPRA | MALIK | RAM | CHOPRA | 272/277 V MOHALL | INDIA | DELHI | DELHI | 110032 | IN300708101052 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| RAJKUMAR | | HARCHANDANI | NANAK | | RAM | J P-50 MAURYA ENC | INDIA | DELHI | DELHI | 110034 | 0001813 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| ASHWANI | | KUMAR | K | K | KUMAR | BU-202,PITAMPURA, | INDIA | DELHI | DELHI | 110034 | 0020740 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| NEELAM | | JAIN | MAHAWIR | PRASD | JAIN | 1132/76 DEVA RAM | INDIA | DELHI | DELHI | 110035 | 0001867 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| RAKESH | KUMAR | GUPTA | NARENDRA | PRASAD | GUPTA | HO NO 2265,GALI N | INDIA | DELHI | DELHI | 110035 | 0001883 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| VARSHA | | MALHOTRA | VIJAY | | MALHOTRA | HOUSE NO 1927-A,G | INDIA | DELHI | DELHI | 110035 | 0001877 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| RAM | SARUP | KHANNA | GOPAL | DAS | KHANNA | HOUSE NO 1927-A,G | INDIA | DELHI | DELHI | 110035 | 0001878 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SUNITA | | KHANNA | INDER | JEET | KHANNA | HOUSE NO 1927-A,G | INDIA | DELHI | DELHI | 110035 | 0001880 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| INDER | JEET | KHANNA | RAM | SARUP | KHANNA | HOUSE NO 1927-A,G | INDIA | DELHI | DELHI | 110035 | 0001881 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| POONAM | | AGGARWAL | BHAGWAT | PRASAD | GOEL | H 3/11A,NEAR VIJAY | INDIA | DELHI | DELHI | 110051 | 12041900001935 | Amount for unclaimed an | 1000.00 12-OCT-2019 |
| VANDANA | | AGARWAL | SATVIR | | AGARWAL | B -55 SHASTRI NAGA | INDIA | DELHI | DELHI | 110052 | 0001947 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| KRISHNA | KUMARI | NATH | DINA | | NATH | B S-16 SHALIMAR BA | INDIA | DELHI | DELHI | 110052 | 0001972 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| PARVEEN | | KUMAR | OM | PARKASH | GUPTA | B 938 SHASTRI NAG | INDIA | DELHI | DELHI | 110052 | 0001986 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SUMAN | | MALHOTRA | ANIL | KUMAR | MALHOTRA | BC 130 A POORVIE,S | INDIA | DELHI | DELHI | 110052 | 0001954 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| OM | PRAKASH | AGARWAL | G | L | AGARWAL | B 4/72 A L I G FLATS, | INDIA | DELHI | DELHI | 110052 | 0011514 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| PARMESHWARI | | DEVI | SH | R K | GUPTA | N-67 TAGORE GALI N | INDIA | DELHI | DELHI | 110053 | 0002013 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SONIA | | KAKKAR | AMRIK | | LAL | B2/221 YAMUNA VIH | INDIA | DELHI | DELHI | 110053 | 0018998 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| OM | PARKASH | VERMA | RAM | | CHAND | 4654SHORA KOTHI,P | INDIA | DELHI | DELHI | 110055 | 0002024 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| O | P | OJHA | D | R | OJHA | GANGWAL AGENCIE | INDIA | DELHI | DELHI | 110055 | 0011523 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| ASIM | KUMAR | SARKAR | SURENDRANATH | | SARKAR | M 10 NEW MULTAN | INDIA | DELHI | DELHI | 110056 | 0002039 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| GAGAN | INDER | WADHWA | KRISHAN | | KUMAR | C/O JASWANT LAL 11 | INDIA | DELHI | DELHI | 110057 | 0002040 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SAMEER | VISHNU | MITTAL | DR | VISHNU | SWARUP | C2/285 JANAKPURI,, | INDIA | DELHI | DELHI | 110058 | 0000763 | Amount for unclaimed an | 500.00 12-OCT-2019 |
| MAYANK | | BHATIA | SATYA | DEV | BHATIA | C 2 D/30B JANAKPU | INDIA | DELHI | DELHI | 110058 | 0002068 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SAROJ | | | RAMESH | | CHAND | 54 MATRY APARTME | INDIA | DELHI | DELHI | 110063 | 0002089 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SANGEETA | | AGARWAL | SUBHASH | | AGARWAL | 54 MATRY APARTME | INDIA | DELHI | DELHI | 110063 | 0002091 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| RAM | BILAS | AGARWAL | LATE | SH JAI | LAL | A 3/164 POASCHIM | INDIA | DELHI | DELHI | 110063 | 0002098 | Amount for unclaimed an | 100.00 12-OCT-2019 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| POONAM | | GUPTA | B | D | GUPTA | 6 JANTA FLAT NO SI | INDIA | DELHI | DELHI | 110063 | 0002107 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| SUJATA | | | BALDEV | | AGGARWAL | 54 MATRY APARTME | INDIA | DELHI | DELHI | 110063 | 0002108 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| NEELAM | | JAIN | D | C | JAIN | FLAT NO 33A,TAMO | INDIA | DELHI | DELHI | 110065 | 0002120 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SURINDER | | CHADHA | SH | D S | CHANDHA | A- 72,II ND FLOOR,E | INDIA | DELHI | DELHI | 110065 | IN300206102177 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| MANJU | BALA | GARG | RAVI | | GOEL | C/O DR PAWAN AGG | INDIA | DELHI | DELHI | 110067 | 0019136 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAJAN | | VARSHNEY | P | C | VARSHNEY | 6-3-G,DDA FLATS,MU | INDIA | DELHI | DELHI | 110067 | 0011546 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| MADHU | | AGARWAL | RAM | | AVTAR | FLAT NO 38 POCKET | INDIA | DELHI | DELHI | 110085 | 0001616 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| REETA | | UBRIANI | HARI | | UBRIANI | FLAT NO 93,NEW M | INDIA | DELHI | DELHI | 110085 | 0002172 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| USHA | R | SHARMA | R | K | SHARMA | A-1/2 SECTOR 18,R | INDIA | DELHI | DELHI | 110085 | 0002137 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAJANI | KANT | SHARMA | ASHA | RAM | SHARMA | A-1/24 SECTOR 18,R | INDIA | DELHI | DELHI | 110085 | 0002138 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAHUL | | KASHYAP | R | K | SHARMA | A-1/24 SECTOR 18,R | INDIA | DELHI | DELHI | 110085 | 0002139 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAM | | NATH | INDER | | RAM | PLOT NO 76 POCKET | INDIA | DELHI | DELHI | 110085 | 0002140 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| INDRAVATI | | SINGH | S | S | SINGH | B 6/62 SECTOR 4,RO | INDIA | DELHI | DELHI | 110085 | 0002144 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAVINDER | | MOHAN | OM | PRKASH | BEDI | SECTOR 3 POCKET B- | INDIA | DELHI | DELHI | 110085 | 0002145 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SURESH | | MOHAN | RAVINDER | | MOHAN | SECTOR 3 POCKET,B | INDIA | DELHI | DELHI | 110085 | 0002146 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| JOGINDER | | SINGH | SH | ZILE | SINGH | A/1/629,SECTOR 6,R | INDIA | DELHI | DELHI | 110085 | 0002148 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| ARUNA | | AGGARWAL | S | K | AGARWAL | 212-1 POCKET,A 3 SE | INDIA | DELHI | DELHI | 110085 | 0002158 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| S | K | AGGARWAL | DWARKA | | AGARWAL | 212-1 POCKET-3,SEC | INDIA | DELHI | DELHI | 110085 | 0002160 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| ASHOK | | KUMAR | GANGA | | RAM | FLAT NO 337 D D A ( | INDIA | DELHI | DELHI | 110085 | 0009079 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| JAI | | SHREE | D | | SINGH | B-6/62 SECTOR-4 RO | INDIA | DELHI | DELHI | 110085 | 0018447 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| VIJAY | KUMAR | JAIN | DMOUMI | MAL | JAIN | 115-116 POCKET A-3 | INDIA | DELHI | DELHI | 110085 | IN301151121587 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| RAJEEV | | WADHWA | BHOLA | RAM | WADHWA | PKT F/24/145,SECTO | INDIA | DELHI | DELHI | 110085 | IN302236105828 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| PURNIMA | | JAIN | SUNIL | KUMAR | JAIN | FLAT NO. 63 C,AD BL | INDIA | DELHI | DELHI | 110088 | IN301330176239 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAMPYARI | DEVI | RAMUKA | SH | SHYAM SUNDI | RAMUKA | BM - 93,BLOCK - BM | INDIA | DELHI | DELHI | 110088 | IN301670100324 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| HARISH | | AHUJA | VED | PRAKASH | AHUJA | 546- POCKET-V,MAY | INDIA | DELHI | DELHI | 110091 | 0002189 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| MANU | | AGRAWAL | SRI | H C | AGRAWAL | 120 A UNA ENCLAVE | INDIA | DELHI | DELHI | 110091 | 0002191 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| KRISHAN | LAL | MALHOTRA | T | R | MALHOTRA | 18 A PARTAP NAGAR | INDIA | DELHI | DELHI | 110091 | 0011553 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SHOBHA | | RANI | NARAIN | | DAS | B-25,,MAKARANA PA | INDIA | DELHI | DELHI | 110092 | 0001468 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SHEKHAR | CHAND | JAIN | NEM | CHAND | JAIN | 6 BHARATI COLONY, | INDIA | DELHI | DELHI | 110092 | 0002195 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SATISH | KUMAR | GUPTA | DURGA | | PRASAD | R-83 RAMESH PARK, | INDIA | DELHI | DELHI | 110092 | 0002213 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SUNIL | KUMAR | KHERA | HARI | CHAND | KHERA | B6 70 PHARMA APA | INDIA | DELHI | DELHI | 110092 | 0002219 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| DILIP | | MATHUR | J | N | MATHUR | 144VIGYAN VIHAR V | INDIA | DELHI | DELHI | 110092 | 0002205 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| SUNIL | KUMAR | GOEL | PAHLAD | RAI | GOEL | S 93 D SUNDER BLOC | INDIA | DELHI | DELHI | 110092 | 0011559 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| P | RATHNAKARA | HANDE | P | HARIKRISHNA | HANDE | F-11 VIVEK APARTMI | INDIA | DELHI | DELHI | 110092 | 0016155 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| MUKESH | | ANAND | R | L | ANAND | 348 DHRUV APARTM | INDIA | DELHI | DELHI | 110092 | 0002234 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| VALSAMA | | JOSE | JOSE | | V | 127/B J & K BLOCK,D | INDIA | DELHI | DELHI | 110095 | 0000605 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| MARIO | | DMELLO | JOSE | MARIANO D | MELLO | C/O MRS CONNIE RC | INDIA | GOA | MAPUCA | 403507 | 0017353 | Amount for unclaimed an | 600.00 | 12-OCT-2019 |
| H | N | SINGH | BRAHAMADEO | | SINGH | A-6 NAVELKAR BUIL | INDIA | GOA | DABOLIM | 403801 | 0014665 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAJENDRA | | MAKHECHA | JAYANTILAL | | | RAM RAKSHA APART | INDIA | GUJARAT | RAJKOT | 360001 | 0003610 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| CHANDANBEN | | SANGHVI | NAGINDAS | N | SANGHVI | 31 SHREE APARTMEI | INDIA | GUJARAT | RAJKOT | 360001 | 0003618 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| JIVANLAL | | JAVIA | MOHANLAL | | | 423 SHIVAM COMPL | INDIA | GUJARAT | RAJKOT | 360001 | 0003507 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| JAYSHREE | | ADHIA | CHANDRAKANT | | ADHIA | DAHYA VASANJI BUN | INDIA | GUJARAT | RAJKOT | 360001 | 0013162 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| DINESH | M | BHIMANI | MANAHARLAIL | | BHIMANI | C/O MANAHARLAL L | INDIA | GUJARAT | RAJKOT | 360001 | 0017714 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| ROSHNI | PARAGBHAI | PANCHAMIYA | PARAGBHAI | | | D/6 RAJYOG APARTI | INDIA | GUJARAT | RAJKOT | 360001 | 12013200004222 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| DILIPKUMAR | SHANTILAL | GANDHI | SHANTILAL | | | 9 KASHIVISHVANATH | INDIA | GUJARAT | RAJKOT | 360001 | 12018000000197 | Amount for unclaimed an | 300.00 | 12-OCT-2019 |
| GOPAL | VEERUMAL | JESANI | VEERUMAL | | | 72 REFUGEE COLONI | INDIA | GUJARAT | RAJKOT | 360001 | 13041400045932 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| LALITABEN | | SOMAIYA | RAMNIKLAL | | SOMAIYA | MUKESH TRADERS,LI | INDIA | GUJARAT | RAJKOT | 360002 | 0003727 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| BHAVANA | | SHAH | SAURABH | | SHAH | SONEX MACHINE TO | INDIA | GUJARAT | RAJKOT | 360002 | 0013184 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| INDUMATI | | SHAH | RAJNIKANT | | SHAH | SONEX MACHINE TO | INDIA | GUJARAT | RAJKOT | 360002 | 0013185 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SAURABH | | SHAH | RAJNIKANT | | SHAH | SONEX MACHINE TO | INDIA | GUJARAT | RAJKOT | 360002 | 0013187 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| ANILABEN | E | KORAT | RAMESHBHAI | | | 239 ROYAL COMPLE | INDIA | GUJARAT | RAJKOT | 360002 | 0022258 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| ASHOK | MUKUNDRAI | BAGDAI | NA | NA | NA | BAGDAI BROTHERS,, | INDIA | GUJARAT | RAJKOT | 360002 | IN300974100925 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| PARESH | SHAMJI | DHARODIA | SHAMJI | LALJI | DHARODIA | PARVATI VILA,7 BRA | INDIA | GUJARAT | RAJKOT | 360003 | 0003770 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| NIRMALA | | CHAG | LALITKUMAR | | CHAG | SUBHASH TRADING | INDIA | GUJARAT | RAJKOT | 360003 | 0003742 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SNEHAL | | SHAH | RAJNIKANT | | SHAH | SONEX MACHINE TO | INDIA | GUJARAT | RAJKOT | 360003 | 0013206 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SHAILESH | PARSOTTAMBH | SANGANI | NA | NA | NA | SITARAM SOCIETY,PI | INDIA | GUJARAT | RAJKOT | 360003 | 13019900001496 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| RAMJI | H | KATHIRIYA | HANSARAJBHAI | | | SARDARNAGAR SOCI | INDIA | GUJARAT | RAJKOT | 360004 | 0003794 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SHELLA | | PATEL | NAUSHIN | | PATEL | C/O AMUL INDUSTRI | INDIA | GUJARAT | RAJKOT | 360004 | 0003774 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| PRAYAG | J | KANANI | JASMAT | BHAI | KANANI | DINIHIPI,4-SHIVNAG | INDIA | GUJARAT | RAJKOT | 360004 | 0017241 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| CHATURBHAI | HEERABHAI | LEELA | HEERABHAI | | | JAYDEEP ELECTRICAL | INDIA | GUJARAT | RAJKOT | 360004 | 12018000000068 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| MOHAMAD | HANIF | MAKWANA | HUSSENI | BHAI | MAKWANA | OPP NIRMALA SCHO | INDIA | GUJARAT | RAJKOT | 360005 | 0003817 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| URMILA | | ANADKAT | CHANDUBHAI | | | VRAJ VIHAR B 41,MI | INDIA | GUJARAT | RAJKOT | 360005 | 0003821 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| PRAFULA | | UNADKAT | ARVIND | | | 3 GYANJIVAN SOCIE | INDIA | GUJARAT | RAJKOT | 360005 | 0003841 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| FIROZ | | MAKWANA | HUSSENBHAI | | | BLOCK NO 19 AMRU | INDIA | GUJARAT | RAJKOT | 360005 | 0003846 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| FARIDA | | MAKWANA | HUSSENBHAI | | MAKWANA | OPP SHIV RANJANI A | INDIA | GUJARAT | RAJKOT | 360005 | 0003847 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| HASINA | | MAKWANA | HUSSENBHAI | | | 150 FIT RING ROAD,I | INDIA | GUJARAT | RAJKOT | 360005 | 0003848 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| HAMIDA | | MAKWANA | MOHAMAD | | HANIF | OPP ROSSARY SCHO | INDIA | GUJARAT | RAJKOT | 360005 | 0003849 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| JINATBEN | | MAKWANA | HUSSENBHAI | | MAKWANA | HUSSENI MANZIL,19 | INDIA | GUJARAT | RAJKOT | 360005 | 0003850 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| ASHIF | | MAKWANA | HUSSEN | | BHAI | 19 AMRUTA SOCIETY | INDIA | GUJARAT | RAJKOT | 360005 | 0003851 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| DAXA | BEN | MANVAR | CHUNILAL | | MANVAR | SHIVANJALI APPARTI | INDIA | GUJARAT | RAJKOT | 360005 | 0003873 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| DILIP | | AJMERA | VAJUBHAI | | AJMERA | HASMUKH VILLA PLO | INDIA | GUJARAT | RAJKOT | 360005 | 0013238 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SURESHCHANI | SHANTILAL | DOSHI | SHANTILAL | KALEEDAS | DOSHI | SATYA NARAYAN NA | INDIA | GUJARAT | RAJKOT | 360005 | 12018000003083 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| M | K | GANATRA | KARSANDAS | | | JALARAM KRUPA 3 N | INDIA | GUJARAT | RAJKOT | 360005 | 0013234 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| ASHOK | | GANATRA | KARSANDAS | | | JALARAM KRUPA 3 N | INDIA | GUJARAT | RAJKOT | 360005 | 0013235 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| PIYUSH | | SAKHWALA | BHANUBHAI | | SAKHWALA | AMRITDHARA,5 BAN | INDIA | GUJARAT | RAJKOT | 360311 | 0013255 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| DILSHAD | | MAKHANI | VAZIRALI | | BHAI | 32A KARIMABAD,HO | INDIA | GUJARAT | RAJKOT | 360311 | 0013265 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| KARSHAN | K | SENJALIA | KHODABHAI | | SENJALIA | AAKRUTI ARCHITECT | INDIA | GUJARAT | RAJKOT | 360370 | 0003903 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| BHANU | RAMESH | VACHHANI | RAMESH | | VACHHANI | AAKRUTI ARCHITECT | INDIA | GUJARAT | RAJKOT | 360370 | 0003904 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| JAYNTILAL | R | SENJALIA | RUDABHAI | | SENJALIA | RAJESHWARI SOCIA | INDIA | GUJARAT | RAJKOT | 360370 | 0003905 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| JYOTSHNA | J | SENJALIA | JAYNTILAL | | SENJALIA | RAJESHWARI SOCIA | INDIA | GUJARAT | RAJKOT | 360370 | 0003906 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| AMRUTLAL | DEVRAJBHAI | ZALAVADIA | DEVRAJBHAI | | | MANGALAM,TEACHI | INDIA | GUJARAT | RAJKOT | 360410 | 12026700000222 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| VINODRAI | D | VACHHANI | DEVDAS | | | VAD CHOWK ADARS | INDIA | GUJARAT | RAJKOT | 360490 | 0017186 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| RAMNIK | M | GOHEL | MOHANBHAI | | GOHEL | C/O GOHEL HAIR DR | INDIA | GUJARAT | JAMNAGAR | 360510 | 0013325 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| JAYANT | | VAGHADIA | MADHABHAI | | VAGHADIA | C/O MADHA BHAI PA | INDIA | GUJARAT | JAMNAGAR | 360530 | 0013329 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| DINESH | | KAMDAR | PRANLAL | | KAMDAR | C 134 BLOCK NO 9,B | INDIA | GUJARAT | JUNAGADH | 360576 | 0004002 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| JAYESH | HARIDAS | KAKKAD | HARIDAS | | NARSIDAS | C/O NILESH TRADER | INDIA | GUJARAT | JUNAGADH | 360577 | 0021039 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SADHANA | BAHEN R | LAVA | MUKESH | U | BAROT | GOVT COLONY PRAD | INDIA | GUJARAT | JAMNAGAR | 361110 | 0004034 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| MULJI | L | KANJARIYA | LALJIBHAI | | KANJARIYA | C/O DAWARKADHISH | INDIA | GUJARAT | JAMNAGAR | 361210 | 0004037 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| MANJULA | | RADADIA | GORDHAN | | | B 32 RADHAKRISHNA | INDIA | GUJARAT | JUNAGADH | 362001 | 0004055 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| HARSHA | | PAREKH | DILIP | | PAREKH | C/O DILIP D PAREKH, | INDIA | GUJARAT | JUNAGADH | 362001 | 0019144 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| MITESH | H | LUKKA | HASMUKHLAL | | | C/O ARTI EMPORIU | INDIA | GUJARAT | JUNAGADH | 362220 | 0004086 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| PRAVINA | H | KOTECHA | HARESHBHAI | | | C/O 12 MARKETING | INDIA | GUJARAT | JUNAGADH | 362560 | 0021078 | Amount for unclaimed an | 1000.00 | 12-OCT-2019 |
| KARABHAI | | ODEDARA | DEVABHAI | | ODEDARA | DWARKAPURI SOCIE | INDIA | GUJARAT | JUNAGADH | 362630 | IN300974105743 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| RAJMAL | L | MAHESHWARI | LAXMANDAS | | MAHESHWARI | C/O ASHOK KUMAR | INDIA | GUJARAT | SURENDRANAGAR | 363001 | 0013477 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| GITA | H | PAREKH | HASMUKH | D | PAREKH | 3 S V P ROAD,NEAR I | INDIA | GUJARAT | SURENDRANAGAR | 363001 | 0013486 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| JAYANTILAL | M | GANDHI | MANILAL | | GANDHI | BAHELAPURA BAZAR | INDIA | GUJARAT | SURENDRANAGAR | 363421 | 0004134 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SAMIR | | ZALAVADIYA | SANTILAL | | | C/O RAJESH C PATEL | INDIA | GUJARAT | RAJKOT | 363641 | 0004140 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| HARESH | | PATEL | PITAMBARBHAI | | | KHEDUT MEDICAL S | INDIA | GUJARAT | RAJKOT | 363641 | 0004141 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RASILA | | PATEL | HANSRAJ | | PATEL | PRATIK TRADING CO | INDIA | GUJARAT | RAJKOT | 363641 | 0004142 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAMESH | | RAYANI | MAGANBHAI | | | C/O RAJESH C PATEL | INDIA | GUJARAT | RAJKOT | 363641 | 0004143 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAJESH | | PATEL | CHHAGANBHAI | | PATEL | PRATIK TRADING CO | INDIA | GUJARAT | RAJKOT | 363641 | 0004144 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| MANISH | | BAVARVA | HARILAL | | BAVARVA | 12 HARIHAR NAGAR, | INDIA | GUJARAT | RAJKOT | 363641 | 0013509 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| MANUBHAI | | UJARIA | BECHARBHAI | | | ZAVERI STREET,BHA | INDIA | GUJARAT | RAJKOT | 363641 | 0013533 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| ASWIN | KHIMJI | BHAI | KHIMJIBHAI | | | KISHAN SALES AGEN | INDIA | GUJARAT | RAJKOT | 363641 | 0018514 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| JAYA | P | MULANI | PARASRAM | | | SOBRAJ & CO,BEHIN | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0004256 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| ANKUR | S | DOSHI | SURYKANT | P | DOSHI | C/O YOGESH R SHAH | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0004276 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SURYAKANT | P | DOSHI | PREMCHAND | F | DOSHI | C/O YOGESH R SHAH | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0004277 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| VEENABEN | | PATEL | BHARATBHAI | MANSUKHBHA | PATEL | 889 B SAVINAY SOCI | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0004353 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| BHARATKUMAR | | ADHVARYU | BHUPENDRA | | BHAI | C 2256 BHAGAVATI F | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0004364 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| DIMPLE | N | SANGHAVI | NAVNITRAY | | | SHILPI APTS BLOCK N | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0004402 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| PRAMESHBHAI | | PARMAR | ISHWARBHAI | | PARMAR | 141 SHRI NATHAJI N | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0004409 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| KIRANBEN | | PARMAR | BHARAT | BHAI | PARMAR | 141 SHRI NATHAJI N | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0004410 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| DHIRUBHAI | G | BARAIYA | GOVINDBHAI | | | GOVT QUARTERS,BL | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0013612 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SHIVANI | D | BARAIYA | DHIRUBHAI | | | GOVT QUARTERS,BL | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0013621 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| ASHA | BEN J | SAVANI | JAYRAJ | | BHAI | 257 VIJAY RAJ NAGA | INDIA | GUJARAT | BHAVNAGAR | 364003 | 0004450 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| GAJUBHA | D | GOHIL | DADUBHA | | GOHIL | 76 DESAI NAGAR,MI | INDIA | GUJARAT | BHAVNAGAR | 364003 | 0004431 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| MANHARBA | G | GOHIL | GAJUBHA | | GOHIL | 76 DESAI NAGAR,MI | INDIA | GUJARAT | BHAVNAGAR | 364003 | 0004432 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| GEETA | | GHANSHYAM | GHANSHYAM | | | 127 GURU DARSHAN | INDIA | GUJARAT | BHAVNAGAR | 364003 | 0013658 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| HIRABHAI | M | ITALIA | MAVJIBHAI | | ITALIA | SWASTIK SOCIETY,ST | INDIA | GUJARAT | BHAVNAGAR | 364240 | 0004469 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| BHARAT | H | ITALIA | HIRABHAI | | ITALIA | STATION ROAD,PARV | INDIA | GUJARAT | BHAVNAGAR | 364240 | 0004470 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| DHANAK | MANOJKUMAR | AMRITLAL | AMRITLAL | GIRIDHARLAL | DHANAK | STATION ROAD,,,BA | INDIA | GUJARAT | AMRELI | 364440 | 0000839 | Amount for unclaimed an | 2500.00 | 12-OCT-2019 |
| DHIRAJLAL | KARAMSHIBHA | BHIMANI | KARAMSHIBH | N | BHIMANI | BANSIDHAR SOCIETY | INDIA | GUJARAT | AMRELI | 365601 | IN300974114781 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| BAKULKUNAR | | CHAUDHARI | BARJIBHAI | | CHAUDHARI | STATE BANK OF SAU | INDIA | GUJARAT | AMRELI | 365650 | 0004518 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAJENDRA | | SHETH | KESAVLAL | | | JAI HIND SOCI,P B N | INDIA | GUJARAT | BHUJ KUCHCHH | 370110 | 0004521 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAMANLAL | G | BALADIA | GOKALDAS | J | BALADIA | GOKUL PLOT NO 87, | INDIA | GUJARAT | BHUJ KUCHCHH | 370110 | 0013726 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| MALAY | | BHATT | DHIREN | | | F 8 G S T COLONY,KA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0001378 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| MOHAMEDHANIF | | SHAIKH | SHER | MOHAMED NA | MOHAMED | 654 JAMALPUR,NEA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004542 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| NILAZ | M | DOSHI | MANUBHAI | | | DOSHI CHUNILAL SA | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004556 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SHANTIBEN | B | SHAH | B | C | SHAH | 1244 MAHADEV NO | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004623 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| ALKA | P | SHAH | PIYUSH | | SHAH | 14/15 ANKUR COMP | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004627 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SUNDERDAS | | HAZARIMAL | HAZARIMAL | | | 3 1ST FLOOR,SHIV C | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004631 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| ANITA | | BHOJRAJ | BHOJRAJ | | | 1ST FLOOR,SADHU V | INDIA | GUJARAT | AHMEDABAD | 380001 | 0004593 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| MUTHUSWAMI | | NAIDU | MUTHU | SWAMI N | J | A/47 MASKATI MARI | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000529 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| BHAVANDAS | B | PATEL | BAHECHARDA | V | PATEL | B/4 ASHOK VATIKA S | INDIA | GUJARAT | AHMEDABAD | 380004 | 0004866 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| PRABHABEN | B | SONI | BHAVANJI | H | SONI | E/4 BADRIKASHARM | INDIA | GUJARAT | AHMEDABAD | 380004 | 0004835 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| PARESH | B | SONI | BHAVANJI | H | SONI | C/O NAGRIK PROVISI | INDIA | GUJARAT | AHMEDABAD | 380004 | 0004836 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAHUL | | AGARWAL | GOPALDAS | | AGARWAL | B-2/203 ANAND LAX | INDIA | GUJARAT | AHMEDABAD | 380004 | 0004850 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| CHANDRAKAL | M | CHORDIA | MMOOLCHAND | | CHORDIA | MAHAVIR AGENCIES | INDIA | GUJARAT | AHMEDABAD | 380004 | 0004854 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| USHA | | DELHIWALA | SHAVNAK | | DELHIWALA | C/O VIJAYA BANK,AN | INDIA | GUJARAT | AHMEDABAD | 380006 | 0013799 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| NOBLE | POLYMERS | LTD | NA | NA | NA | 510 HAREKRISHNA C | INDIA | GUJARAT | AHMEDABAD | 380006 | 0017557 | Amount for unclaimed an | 400.00 | 12-OCT-2019 |
| PARASVI | SAMIR | PUROHIT | SAMIR | HARENDRA | PUROHIT | B-204, ADHUNIK AP | INDIA | GUJARAT | AHMEDABAD | 380006 | IN301485101730 | Amount for unclaimed an | 1003.00 | 12-OCT-2019 |
| VIJENDRA | | SHAH | RAMNIKLAL | KUNVARJI | SHAH | C/O DR AMIT K MEH | INDIA | GUJARAT | AHMEDABAD | 380007 | 0001018 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| BHARAT | S | SHAH | SHANTILAL | M | SHAH | C/O J N GANDHI,5 P | INDIA | GUJARAT | AHMEDABAD | 380007 | 0001085 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| REENA | B | SHAH | BHARAT | S | SHAH | C/O H N GANDHI,5 P | INDIA | GUJARAT | AHMEDABAD | 380007 | 0001086 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| SUNANDA | R | SHAH | RASIKLAL | | SHAH | C/O H N GANDHI,5 P | INDIA | GUJARAT | AHMEDABAD | 380007 | 0001087 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| SONAL | SANJAY | SHAH | SANJAY | | SHAH | 2 SIDHHARTH SOCIE | INDIA | GUJARAT | AHMEDABAD | 380007 | 0005063 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| NITIN | P | VORA | PREMCHANDI | V | VORA | B-8,AVNI APARTMEN | INDIA | GUJARAT | AHMEDABAD | 380007 | 0014634 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| BASANTI | DEVI CHANDAN | SONI | CHANDAN | MAL | SONI | G-3 JETHA BHAI PAR | INDIA | GUJARAT | AHMEDABAD | 380007 | 0017464 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| NIMISHA | A | SHAH | ASHWIN | HARILAL | SHAH | 9 B SHERYANSNATH | INDIA | GUJARAT | AHMEDABAD | 380007 | 0020624 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| KSHAMA | | NAGAR | SURENDRA | | SHAH | 42 VASANT KUNJ,NE | INDIA | GUJARAT | AHMEDABAD | 380007 | 0000571 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| MITUL | J | SHAH | JAGDISH | M | SHAH | 21 TRISHUL SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380008 | 0005084 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| KUSUMBEN | | PATEL | HASHMUKH | | PATEL | C/2/14 KUMBHNATH | INDIA | GUJARAT | AHMEDABAD | 380008 | 0005090 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| MAHESH | N | SHAH | NATVARLAL | | | 206 HARIKRUPA SHC | INDIA | GUJARAT | AHMEDABAD | 380009 | 0005095 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| KRISHNA | A | ARORA | ANIL | KUMAR | ARORA | CARE SYNDICATE BA | INDIA | GUJARAT | AHMEDABAD | 380009 | 0005097 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| KIRITKUMAR | | NIHALCHAND | NIHALCHAND | | | 52-6/5 CHITRAKUT A | INDIA | GUJARAT | AHMEDABAD | 380013 | 0005135 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| RAJESH | | SHUKLA | PRAHLADRAI | | SHUKLA | 203 RAJMANI FLATS, | INDIA | GUJARAT | AHMEDABAD | 380013 | 0005146 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| DHARMISTHABEN | | PATEL | SHAMBHUBHAI | | | 6 VENIS SOCIETY,NA | INDIA | GUJARAT | AHMEDABAD | 380013 | 0005162 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| KIRITKUMAR | JASMATBHAI | SINOJIA | JASMATBHAI | MULJIBHAI | SINOJIA | C-1/9 SWAGAT APT, | INDIA | GUJARAT | AHMEDABAD | 380013 | 0005125 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAMESHBHAI | KESHAVLAL | PATEL | KESHAVLAL | | | GHAR NO 854 THIRD | INDIA | GUJARAT | AHMEDABAD | 380013 | 1201690000289 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| KETAN | JYOTINDRABHA | PARIKH | JYOTINDRA | | BHAI | C/O BHARAT B SHAH | INDIA | GUJARAT | AHMEDABAD | 380015 | 0000766 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| MAULI | | VORA | JAYESH | | VORA | GL 2 ARJUN COMPLE | INDIA | GUJARAT | AHMEDABAD | 380015 | 0005211 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| KOMAL | M | LAKHANI | NA | NA | NA | 8/A BELAJI APPT,NE | INDIA | GUJARAT | AHMEDABAD | 380015 | 0005243 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| YOGDEEP | | DESAI | PRAVINCHANDRA | | DESAI | 23 SWEET HOME,JO | INDIA | GUJARAT | AHMEDABAD | 380015 | 0005252 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| DILIP | I | GOSWANI | ISHWARPURI | | GOSWANI | 1031 SHAHIBAG SOC | INDIA | GUJARAT | AHMEDABAD | 380016 | 0005258 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| PATEL | SUMANBEN | MAHENDRABHA | PATEL | MAHENDRABH | GANDALAL | 4 PARAVATINAGAR S | INDIA | GUJARAT | AHMEDABAD | 380016 | 0005263 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| HEMANT | | PATEL | JAGABHAI | | PATEL | 1164 PATEL STREET,I | INDIA | GUJARAT | AHMEDABAD | 380016 | 0013870 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| PATEL | GANGARAMBH | T | TULSIDAS | D | PATEL | 35 JAY BAJRANG SO | INDIA | GUJARAT | AHMEDABAD | 380024 | 0005325 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| MADHUBEN | NAGJIBHAI | PATEL | NAGJIBHAI | | PATEL | 11 CHANDRABAG SO | INDIA | GUJARAT | AHMEDABAD | 380024 | 0005326 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| PATEL | NAVIN | NAGJIBHAI | NAGJIBHAI | | PATEL | 11 CHANDRABAG SO | INDIA | GUJARAT | AHMEDABAD | 380024 | 0005327 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| PATEL | NAGJIBHAI | RAMJIBHAI | RAMJIBHAI | | PATEL | 36-B MANHAR NAGA | INDIA | GUJARAT | AHMEDABAD | 380024 | 0005328 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| VISHNUBEN | | CHOUHAN | BHARAT | SINGH | SHAKTAWAT | 33 T/B OMKARESHW | INDIA | GUJARAT | AHMEDABAD | 380051 | 0004966 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| PARVATIBEN | N | KACHA | NATWARLAL | N | KACHA | 22 SHAILESH PARK S | INDIA | GUJARAT | AHMEDABAD | 380051 | 0005369 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| DIPAK | J | MASHRU | JAYANTILAL | | | D/2/2 SAHAJANAND I | INDIA | GUJARAT | AHMEDABAD | 380051 | 0013798 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| PRAFUL | | KANABAR | VALLABHDAS | | BHAGWANJI | A/2 SHEETAL APPTT, | INDIA | GUJARAT | AHMEDABAD | 380051 | 0005370 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| REITU | | AGARWALYASH | NA | NA | NA | 88 JAY AMBENAGAR | INDIA | GUJARAT | AHMEDABAD | 380054 | 0001019 | Amount for unclaimed an | 800.00 | 12-OCT-2019 |
| MAHESH | PRASAD | GUPTA | RAMESWAR | | PRASAD | RADESH APPARTMEI | INDIA | GUJARAT | AHMEDABAD | 380054 | 0005386 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| JYOTINDRA | | THAKER | LAXMICHANDRA | | | ANAND VILLA 13 SHI | INDIA | GUJARAT | AHMEDABAD | 380061 | 0005405 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| AMRABHAI | | PARMAR | VASTABHAI | P | PARMAR | BLOCK NO 129/1,CH | INDIA | GUJARAT | AHMEDABAD | 382020 | 0005427 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAMABHAI | SHIVRAM | PATEL | SHIVRAM | B | PATEL | GF-3 SURBHI FLAT,PI | INDIA | GUJARAT | AHMEDABAD | 382029 | 0005719 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| PRAVINA | N | KOTADIA | NARSINHBHA | G | KOTADIA | STATION ROAD,AY 1 | INDIA | GUJARAT | AHMEDABAD | 382316 | 0022376 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| HEENA | M | MEHTA | MUKESH | | | B-12 VAIKUNTH VIH | INDIA | GUJARAT | AHMEDABAD | 382325 | 0019873 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| ASHOK | | LALWANI | GOVINDRAM | | | E 152 KUBERNAGAR, | INDIA | GUJARAT | AHMEDABAD | 382340 | 0005459 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| DAHYABHAI | | PARMAR | JIVABHAI | | PARMAR | 25 NEW KRISHNAKU | INDIA | GUJARAT | AHMEDABAD | 382345 | 0005481 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| BHAGCHAND | | PRITMANI | GORDHANDAS | | PRITMANI | D-11 HARE KRISHNA | INDIA | GUJARAT | AHMEDABAD | 382345 | 0005492 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| BHOGILAL | GANGARAM | PATEL | GANGARAM | VIRCHADDAS | PATEL | C/109 ISWAR CRUPA | INDIA | GUJARAT | AHMEDABAD | 382415 | 0005515 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| GITABEN | SURESHBHAI | PATEL | SURESHKUMA | RAMABHAI | PATEL | B-20, AKSHAR BANG | INDIA | GUJARAT | AHMEDABAD | 382421 | IN301276305767 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| MANSUKHBHA | DHIRUBHAI | PATEL | DHIRUBHAI | B | PATEL | 432\2321 VIVEKANA | INDIA | GUJARAT | AHMEDABAD | 382424 | 0018605 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| DALAPATBHAI | | RANA | VARVAJI | | RANA | 3 PRAGATLAXMI SO | INDIA | GUJARAT | AHMEDABAD | 382480 | 0005545 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| HARIBHAI | C | PATEL | CHELABHAI | B | PATEL | TALOD GAM,CHELA I | INDIA | GUJARAT | SABARKANTHA | 383215 | 0005560 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| JAGDISH | BHAI JATHABHA | PATEL | JATHABHAI | M | PATEL | AT & PO VARTOL,TA | INDIA | GUJARAT | SABARKANTHA | 383255 | 0021038 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| ALPESH | R | SANKHESARA | RAJENDRAKU | DEVCHAND | SANKHESARA | C/O LIC OF INDIA,VI | INDIA | GUJARAT | SABARKANTHA | 383430 | 0020823 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| UMESHKUMA | R | DAVE | RAVISHANKAR | | DAVE | C/O LIC OF INDIA,VI | INDIA | GUJARAT | SABARKANTHA | 383430 | 0021530 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| NAVINCHANDI | D | PATEL | DAHYALAL | NATHALAL | PATEL | 10-B VAISHALI NAGA | INDIA | GUJARAT | KALOL | 384002 | 0005584 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SHASHI | SEVAKRAM | BHIWAPURKAR | SEVAKRAM | | | C-64 ONGC COLONY, | INDIA | GUJARAT | KALOL | 384002 | 0016945 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| MODI | CHANDRIKA | BABULAL | MODI | | BABULAL | C/O JIGNESH BABUL | INDIA | GUJARAT | KALOL | 384170 | 0000623 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| MAHESH | | MADHOGARIA | SRI | RAM PRATAPJI | MADHOGARIA | 27 SHANKER PARK,N | INDIA | GUJARAT | KALOL | 384170 | 0013923 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| MAFATLAL | LAXMICHAND | PATEL | LAXMICHAND | MOTIRAM | PATEL | GURU KRUPA JOGIW | INDIA | GUJARAT | KALOL | 384265 | 0005605 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| ASHOK | | JASWAL | RAJENDRA | SINH | JASWAL | GIRDHARI MANDIR F | INDIA | GUJARAT | KALOL | 384265 | 0013926 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SURESH | SHANKARLAL | PATEL | SHANKARLAL | AMBALAL | PATEL | 88 TIRUPATI TOWNS | INDIA | GUJARAT | KALOL | 384265 | IN30039412514 6 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| JAYANABEN | J | MODI | JAYANTILAL | B | MODI | DR HEDGAVER MAR | INDIA | GUJARAT | | 384266 | 0013930 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| AMRITLAL | M | MODI | MOHANLAL | L | MODI | OPP WATER TANK,KI | INDIA | GUJARAT | | 384266 | 0013931 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAMILA | | PATEL | JIVARAM | | PATEL | UMIYA BHAVAN, KIR | INDIA | GUJARAT | BANASKANTHA | 385001 | IN301321104125 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| MANGAL | BHAI K | PRAJAPATI | KAMABHAI | | PRAJAPATI | C/O BANK OF BARO | INDIA | GUJARAT | BANASKANTHA | 385535 | 0021185 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| BHUPENDRA | BABUBHAI | PATEL | BABUBHAI | | PATEL | C/O ATUL BHAI PATE | INDIA | GUJARAT | KHEDA | 387001 | 0000566 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| JAYEN | | SHAH | INDRAJIT | BHAI | SHAH | C/O STATE BANK OF | INDIA | GUJARAT | KHEDA | 387001 | 0013941 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| NAVIN | | PATEL | JASUBHAI | | PATEL | STATION ROAD,POST | INDIA | GUJARAT | KHEDA | 387120 | 0013949 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| HARESH | | PATEL | JASUBHAI | | PATEL | NEAR MARI KUI PO K | INDIA | GUJARAT | KHEDA | 387120 | 0013950 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| PATEL | MANJULABEN | DILIPBHAI | PATEL | DILIPBHAI | CHOTALAL | GANIPUR,DHOLKA,,E | INDIA | GUJARAT | AHMEDABAD | 387810 | IN301485102532 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| BHUPENDRA | R | GANDHI | RAMANBHAI | | GANDHI | C/O DR J G TALATI,3 | INDIA | GUJARAT | KHEDA | 388001 | 0000510 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| DARSHANA | PRATIK | PATEL | PRATIK | | PATEL | B/H. APNA BAZAR,JU | INDIA | GUJARAT | KHEDA | 388001 | IN300636101514 | Amount for unclaimed an | 1000.00 | 12-OCT-2019 |
| GORDHANBHA | N | PATEL | NATHABHAI | | | C/O G B SHAH,KRISH | INDIA | GUJARAT | KHEDA | 388365 | 0000601 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| PATEL | ASHVINBHAI | ODHAVBHAI | PATEL | ODHAVJI | JIVABHAI | NR RAMJI TEMPLE,P | INDIA | GUJARAT | KHEDA | 388530 | 0001251 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| RAJPUT | ARJUNSINH | JETHASINH | JETHASINH | SOMABHAI | RAJPUT | 3-13, KAYARDA VIBH | INDIA | GUJARAT | KHEDA | 388550 | IN301485106758 | Amount for unclaimed an | 115.00 | 12-OCT-2019 |
| PRITYBEN | Y | JOSHI | YOGESHKUMAR | | JOSHI | NIRAMAY PARBHA R | INDIA | GUJARAT | PANCHMAHAL | 389001 | 0005712 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| BHUPENDRA | | SHAH | AMRITLAL | | SHAH | 21 HARI KRISHNA SO | INDIA | GUJARAT | PANCHMAHAL | 389001 | 0005715 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SULTAN | | SURTI | EBRAHIM | A | SURTI | JAWAHAR ROAD,LUN | INDIA | GUJARAT | PANCHMAHAL | 389230 | 0000647 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| DEVINDRABEN | A | SHAH | ASHOKBHAI | AMRUTLAL | SHAH | BAJWADA,CHAKANI | INDIA | GUJARAT | VADODARA | 390001 | 0005761 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| ARUNKUMAR | V | BHUPTANI | NA | NA | NA | RAJMAHEL ROAD,KH | INDIA | GUJARAT | VADODARA | 390001 | 0005733 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| BIPINBHAI | | PATEL | JASHBHAI | | PATEL | 10/D VIDYA VIHAR S | INDIA | GUJARAT | VADODARA | 390002 | 0005781 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| ARVINDABEN | GHANSHYAM | SONI | GHANSHYAM | | SONI | C-2 AVINASH SOCIET | INDIA | GUJARAT | VADODARA | 390006 | 0001131 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SURESH | J | BHAVSAR | JAYANTILAL | C | BHAVSAR | ASEA BROWN BOVE | INDIA | GUJARAT | VADODARA | 390007 | 0005844 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| VINABEN | | NAI | SURESHBHAI | | NAI | 7 SHREEJI SOCIETY,B | INDIA | GUJARAT | VADODARA | 390007 | 0005850 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| JANAK | | PATEL | CHHOTUBHAI | | PATEL | 319 GIDC ESTATE,MA | INDIA | GUJARAT | VADODARA | 390010 | 0001075 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| HEMANGI | | PATEL | ATUL | | PATEL | 349 GIDC ESTATE,MA | INDIA | GUJARAT | VADODARA | 390010 | 0001076 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| KAMLESH | | PATEL | AMBALAL | | | 18 SHANTIKUNJ SOC | INDIA | GUJARAT | VADODARA | 390011 | 0001069 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| PRAVINA | | PANCHAL | PUNJI | | RAM | B 29 MARUTIDHAM | INDIA | GUJARAT | VADODARA | 390015 | 0005809 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| MANJULA | | PANCHAL | VASUDEV | | PANCHAL | B 29 MARUTIDHAM | INDIA | GUJARAT | VADODARA | 390015 | 0005877 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| NARENDRA | L | PANCHAL | LAXMAN | | DAS | B/29 MARUTIDHAM | INDIA | GUJARAT | VADODARA | 390015 | 0021069 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| NAYANA | N | SHAH | NITIN | R | SHAH | 113 VIP VIEW,VIP RC | INDIA | GUJARAT | VADODARA | 390018 | 0020950 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| MANJULA | MANHARLAL | SHAH | MANHARLAL | BHOGILAL | SHAH | AAKANJHA A/6 GOV | INDIA | GUJARAT | VADODARA | 390019 | 0005942 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| POPATLAL | P | GALA | PREMJIBHAI | | | 12 DIVYA DARSHAN,I | INDIA | GUJARAT | VADODARA | 390021 | 0020683 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| T | K KRISHNAN K | KRISHNAN | T | K | KOTHANDARAMA | 5,NIRAL PARK,B/H IS | INDIA | GUJARAT | VADODARA | 390021 | 12029000000141 | Amount for unclaimed an | 1000.00 | 12-OCT-2019 |
| DEEPTI | KIRAN | BHATT | KIRAN | VINODRAY | BHATT | C/51 MANGAL DEEP | INDIA | GUJARAT | BHARUCH | 392001 | 0004273 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| MADHU | | SONI | RAMESH | KUMAR | SONI | BLOCK NO 2 FLAT NO | INDIA | GUJARAT | BHARUCH | 392001 | 1301930001104 9 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| VALLABH | BHAI | PATEL | VIRAJI | BHAI | PATEL | C/O MAHALAXMI TR | INDIA | GUJARAT | SURAT | 394210 | 0006521 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| GOVIND | M | SHARMA | M | N | SHARMA | AAKASH DEEP GROU | INDIA | GUJARAT | SURAT | 395001 | 0006151 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| CHANDNI | P | PARIKH | PRAFUL | | PARIKH | 203 PARAG APT KAJI | INDIA | GUJARAT | SURAT | 395001 | 0006191 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| VAISHALI | M | MEHTA | MANUBHAI | | | V NAVPAD APP,GOP | INDIA | GUJARAT | SURAT | 395001 | 0006152 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| VINOD | P | SHEAH | POPATLAL | L | SHAH | 2 M STERLING APT,K | INDIA | GUJARAT | SURAT | 395001 | 0006182 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAHUL | RAMESHCHANI | SHAH | RAMESHCHANDRA | | | 16 SAI APARTMENT,I | INDIA | GUJARAT | SURAT | 395001 | 0018192 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| KAJALDEVI | | LUNKAD | SURESH | KUMAR | LUNKAD | 602 AMAR KIRTI APT | INDIA | GUJARAT | SURAT | 395001 | 0006131 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| NIRAV | S | MEHTA | SUMATILAL | | MEHTA | 202 DR GULABCHAN | INDIA | GUJARAT | SURAT | 395001 | 0019288 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SUMANDEVI | | KATHOTIA | ANAND | KUMAR | KATHUTIA | 305-6 MAHAVIR APA | INDIA | GUJARAT | SURAT | 395002 | 0006083 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| JAYANTILAL | U | SHAH | UTTAMCHAN | N | SHAH | 8/1721 BLOCK NO 2, | INDIA | GUJARAT | SURAT | 395002 | 0006194 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| PARESH | SEDHALAL | SHAH | SEDHALAL | K | SHAH | 102 JAYANT PARK A | INDIA | GUJARAT | SURAT | 395002 | 0006213 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| HINA | V | MEHTA | VIKRAM | B | MEHTA | 5/F KARTIK APT,NAV | INDIA | GUJARAT | SURAT | 395002 | 0006256 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| CHETNA | M | SHAH | MAYANK | P | SHAH | C/7 KADAM BARZ,M | INDIA | GUJARAT | SURAT | 395002 | 0006258 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| NILESH | B | MEHTA | BABULAL | B | MEHTA | 601 EARTH APPARTM | INDIA | GUJARAT | SURAT | 395002 | 0006201 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| URAMILA | R | SHETH | RAMESH | M | SHETH | 4-A SMITKINARI APT | INDIA | GUJARAT | SURAT | 395002 | 0006283 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| DILIP | KUMAR | AGRAWAL | LATE | BHOLA RAM | AGRAWAL | 4049 SILK CITY TEXTI | INDIA | GUJARAT | SURAT | 395002 | 0014064 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAMESH | | VARIYA | MAFATLAL | | VARIYA | 103 SYNDICATE HOU | INDIA | GUJARAT | SURAT | 395003 | 0006491 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| PARUL | MAHESH | PATEL | MAHESH | G | PATEL | 6/2525 LIMBU SHERI | INDIA | GUJARAT | SURAT | 395003 | 0006460 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| BHARAT | B | SHAH | BALCHAND | | SHAH | 3RD FLOOR UP JAGA | INDIA | GUJARAT | SURAT | 395003 | 0006310 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| ASHOK | KUMAR M | SAVANI | MOHANBHAI | | SAVANI | 2892 SAHYOG CHAN | INDIA | GUJARAT | SURAT | 395003 | 0006344 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| BABU | LIMBABHAI | PATEL | LIMBABHAI | | | 7 E YASH KAMAL AP | INDIA | GUJARAT | SURAT | 395003 | 0006330 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| NITA | A | ANAJWALA | ANIL | JAYANTILAL | ANAJWALA | 4/3940 ZAMPA BAZA | INDIA | GUJARAT | SURAT | 395003 | 0006331 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| PRAVIN | D | PANCHOLI | DEVATBHAI | M | PANCHOLI | 11/2514 MACHHALI | INDIA | GUJARAT | SURAT | 395003 | 0006355 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| CHHAYA | C | SHAH | CHANDRAKANT | | SHAH | 112 MAHAVIR CHAN | INDIA | GUJARAT | SURAT | 395003 | 0006375 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| HABIB | | MOTIWALA | GULAM | | MOHAMMED | C/O MOTIWALA PER | INDIA | GUJARAT | SURAT | 395003 | 0006380 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SABIR | | MOTIWALA | GULAM | | MOHAMMED | C/O MOTIWALA PER | INDIA | GUJARAT | SURAT | 395003 | 0006381 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| DHARMENDRA | | MISTRY | JAYANTIBHAI | | MISTRY | 12/1379 SHAHPORE, | INDIA | GUJARAT | SURAT | 395003 | 0016981 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| TEJAS | RAMESHCHANI | GANDHI | RAMESHCHA | AMBARAM | GANDHI | 7 4070 LALDARWAJA | INDIA | GUJARAT | SURAT | 395003 | IN300214144621 | Amount for unclaimed an | 1.00 | 12-OCT-2019 |
| NAVIN | N | LALAN | NAGARBHAI | J | LALAN | 105 VARDHMAN APA | INDIA | GUJARAT | SURAT | 395004 | 0006537 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| PARSOTAM | G | PATEL | GORADHAN | BHAI | PATEL | II 24 KUBER NAGAR,I | INDIA | GUJARAT | SURAT | 395004 | 0006543 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| VINOD | G | SHAH | GAGALDAS | | SHAH | 302 RATNAKAR BLDG | INDIA | GUJARAT | SURAT | 395004 | 0006504 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| KALPESHVYAS | | | BHASKERBAI | | VYAS | 140 KUBER NAGAR 1 | INDIA | GUJARAT | SURAT | 395004 | 0006519 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| GEETA | R | DOSHI | RIPESH | | DOSHI | 301 RATNAKAR APA | INDIA | GUJARAT | SURAT | 395004 | 0006526 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SHAH | LERCHAND | GAGALBHAI | GAGALBHAI | | | ROOM NO 206 RUSH | INDIA | GUJARAT | SURAT | 395004 | 0006549 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| BHARAT | V | PRAJAPATI | VITHAL | | PRAJAPATI | A/1 ISWAR NAGAR S | INDIA | GUJARAT | SURAT | 395004 | 0022243 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| DHIRUBHAI | BACHUBHAI | PATEL | BACHUBHAI | | PATEL | 28 SWAMI NARAYAN | INDIA | GUJARAT | SURAT | 395004 | IN300757115633 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| HITESH | VAGHAJIBHAI | MEHTA | VAGHAJIBHAI | | | B-401 PARAS SOCIET | INDIA | GUJARAT | SURAT | 395004 | 12033200038414 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RIKTA | R | SHAH | RUPESH | | SHAH | 37/222 GUJARAT HO | INDIA | GUJARAT | SURAT | 395005 | 0006573 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| NATHUBHAI | D | VIRADIYA | DHARAMSHI | BHAI | VIRADIYA | B 10 GANGESHWAR | INDIA | GUJARAT | SURAT | 395006 | 0006585 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| PATEL | RAVJIBHAI | C | CHAGANBHAI | | PATEL | A 114 VITHAL NAGA | INDIA | GUJARAT | SURAT | 395006 | 0006575 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SATISHBHAI | BABALDAS | PATEL | BABALDAS | KANJIDAS | PATEL | C 222 GURUDEV APA | INDIA | GUJARAT | SURAT | 395006 | IN301549158980 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| MITUL | SHANTILAL | PAGDA | SHANTILAL | | | 23 SARITA SOCIETY,N | INDIA | GUJARAT | SURAT | 395006 | 12033200042410 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JAGRUTI | K | SHAH | KAILASH | J | SHAH | 704 RATAN PARK AP | INDIA | GUJARAT | SURAT | 395009 | 0006637 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| KAILASH | J | SHAH | JAYANTILAL | | SHAH | 704 RATAN PARK,AP | INDIA | GUJARAT | SURAT | 395009 | 0006638 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| JAYESH | T | MEHTA | TOKARLAL | | MEHTA | 208 POOJA 2,BEHINI | INDIA | GUJARAT | SURAT | 395009 | 0006666 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| VIPUL | SEVANTILAL | MEHTA | SEVANTILAL | M | MEHTA | 168 AHURA NAGAR S | INDIA | GUJARAT | SURAT | 395009 | 0006709 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| VIJAYBHAI | NATHALAL | SHAH | NATHALAL | G | SHAH | 301 MAHAVIR VILA I | INDIA | GUJARAT | SURAT | 395009 | 0006645 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| PANKAJ | P | MEHTA | POPATLAL | P | MEHTA | 208 POOJA 2,BEHINI | INDIA | GUJARAT | SURAT | 395009 | 0006649 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| TARABEN | MOHANLAL | SHAH | MOHANLAL | | SHAH | 503 RATAN PARK AP | INDIA | GUJARAT | SURAT | 395009 | 0006700 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| VIMAL | RASIKLAL | SHAH | RASIKLAL | | SHAH | 29/D KRISHNA NAGA | INDIA | GUJARAT | SURAT | 395009 | 0020597 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| DIVYESH | LALLUBHAI | PATEL | LALLUBHAI | | PATEL | 9/PRABHU NAGAR S | INDIA | GUJARAT | SURAT | 395009 | 0021551 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| AXAY | V | PATEL | VINOD | S | PATEL | B 103 PARSHVA NAG | INDIA | GUJARAT | SURAT | 395009 | 0006680 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| RAKESHKUMAR | | AAHIR | PRAVINLAL | SUKHABHAI | AAHIR | VILLAGE DUMBHAL,, | INDIA | GUJARAT | KALOL | 395010 | IN302269114005 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| RAMILABCN | P | BHAGAT | PRAVINCHAN | B | BHAGAT | JALARAM KROPA,AT | INDIA | GUJARAT | VALSAD | 396001 | 0006728 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| RIJABEN | H | BHAGAT | HARKISHAND | B | BHAGAT | JALARAM KRUPA,AT | INDIA | GUJARAT | VALSAD | 396001 | 0006729 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| PRAGNA | DILIP | PATEL | DILIP | | | AT BHADELI,,,VALSA | INDIA | GUJARAT | VALSAD | 396031 | 0018954 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| HITESH | B | TANDEL | BALUBHAI | | TANDEL | SCHOOL FALIYA,POS | INDIA | GUJARAT | VALSAD | 396175 | 0006733 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| VIJAYA | B | TANDEL | B | | TANDEL | SCHOOL FALIYA,UMI | INDIA | GUJARAT | VALSAD | 396175 | 0020636 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| BHAVIN | | SHAH | BHARAT | | SHAH | C1-2 MAFATLAL MIL | INDIA | GUJARAT | VALSAD | 396445 | 0006782 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SUSHMA | DHIREN | CONTRACTOR | DHIREN | SURENDRA | CONTRACTOR | NO 2 MAHAVIR NAG | INDIA | GUJARAT | VALSAD | 396445 | 0006800 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| DHIREN | SURENDRA | CONTRACTOR | SURENDRA | SARABHAI | CONTRACTOR | NO 2 MAHAVIR SOC | INDIA | GUJARAT | VALSAD | 396445 | 0006801 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| KIRAN | | ARORA | K | L | ARORA | 2D/119,NIT,,FARIDAB | INDIA | HARYANA | FARIDABAD | 121001 | 0002256 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| PANKAJ | | GUPTA | SURENDRA | | GUPTA | H NO 499 SECTOR 15 | INDIA | HARYANA | FARIDABAD | 121002 | 0002262 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| USHA | | RANI | RAJ | | PAL | H NO 2498,SECTOR 7 | INDIA | HARYANA | FARIDABAD | 121006 | 0002268 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| K | C | GUPTA | BHAJANLAL | | | C/O BHAJANLAL KHE | INDIA | HARYANA | FARIDABAD | 121102 | 0002280 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| PREM | KUMAR | BEDI | SALIGRAM | | | 23A MIAWALI COLO | INDIA | HARYANA | GURGAON | 122001 | 0000747 | Amount for unclaimed an | 500.00 12-OCT-2019 |
| HANUMAN | | GUPTA | MURLI | DHAR | GUPTA | 341 SECTOR-17,HOU | INDIA | HARYANA | GURGAON | 122001 | 0002291 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SUSHIL | KUMAR | TYAGI | SATYAPAL | | | 14 KRISHNA COLONY | INDIA | HARYANA | GURGAON | 122001 | 0002285 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SAHIL | | CHAUDHARY | SH | SK | CHAUDHARY | H NO 3/10,SHIVAJI N | INDIA | HARYANA | GURGAON | 122001 | 0002293 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SAMITA | | CHAUDHARY | SH | SK | CHAUDHARY | H NO 3/11,SHIVAJI N | INDIA | HARYANA | GURGAON | 122001 | 0002294 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| NARESH | | SHARMA | SHIVDUTT | | | H NO 1704 A,HOUSI | INDIA | HARYANA | GURGAON | 122001 | 0004825 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| SHASHI | | GOEL | MUKESH | | GOEL | 624 SARASWATI VIH | INDIA | HARYANA | GURGAON | 122002 | 0011459 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| MUKESH | | GOEL | J | N | GOEL | 624 SARASWATI VIH | INDIA | HARYANA | GURGAON | 122002 | 0011422 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| HARBANS | KUMAR | SHARMA | RAGHUBIR | | SHARMA | HOUSING BOARD -LI | INDIA | HARYANA | MOHINDERGARH | 123001 | 0002299 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| MANJULA | | JAIN | SALEK | CHAND | JAIN | 6/8/14, PLACE VIHA | INDIA | HARYANA | ROHTAK | 124001 | IN301983104536 | Amount for unclaimed an | 50.00 12-OCT-2019 |
| J | S | DUA | AMIR | | SINGH | C/O DERA BABA SUK | INDIA | HARYANA | SONEPAT | 124301 | 0011605 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| JOGINDER | | SINGH | AMIT | | SINGH | C/O DERA BABA SUK | INDIA | HARYANA | SONEPAT | 124301 | 0011606 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| KUSUM | | AGGARWAL | S | K | AGGARWAL | OPP. YASHODHA HI | INDIA | HARYANA | HISSAR | 125001 | IN300940100802 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SHEENU | | SINGLA | SATISH | | SINGLA | 15 1ST FLOOR,SHIVA | INDIA | HARYANA | SIRSA | 125050 | 0011623 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| HARPREET | SINGH | MONGA | JAGDISH | SINGH | MONGA | HOUSE NO: 46,WARI | INDIA | HARYANA | SIRSA | 125076 | 12016402000372 | Amount for unclaimed an | 500.00 12-OCT-2019 |
| PROMILA | | RANI | DES | RAJ | GOYAL | DES RAJ GOYAL ADV | INDIA | HARYANA | SIRSA | 125104 | 0011647 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| NIHAL | | CHAND | SHIV | | KUMAR | DOCUMENT WRITER | INDIA | HARYANA | JIND | 126112 | 0011650 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| MANOHAR | | SINGH | SEWARSINGH | | | 3214/2 SIKKA COLO | INDIA | HARYANA | SONEPAT | 131001 | 0011657 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| KUL | | DEEPAK | BRIJ | | MOHAN | H. NO. 1305,SECTOR | INDIA | HARYANA | KARNAL | 132001 | IN301330181863 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| LUXMI | N | RAJPAL | LADHA | | RAM | KOTHI NO 2 RAILWA | INDIA | HARYANA | KARNAL | 132001 | 0002357 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| PUSHPA | RANI | GROVER | ASHOK | KUMAR | GROVER | B 275 N F L TOWNSH | INDIA | HARYANA | KARNAL | 132106 | 0002362 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| MUKESH | | KUMAR | RAM | CHARAN | DASS | RAMNAGAR 3C,AMB | INDIA | HARYANA | AMBALA | 133001 | 0002365 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| TARA | | RANI | OM | | PARKASH | C/O CENTRAL OPTIC | INDIA | HARYANA | AMBALA | 133001 | 0011700 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| SATISH | PAUL | SUD | R | KISHORI LAL | SUD | 646/1 LOWER BAZAR | INDIA | HARYANA | AMBALA | 133302 | 0002369 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SOM | NATH | AGGARWAL | RAM | PARSHAD | AGGARWAL | 1 B KAILASH NAGAR, | INDIA | HARYANA | AMBALA | 134003 | IN301330210662 | Amount for unclaimed an | 1000.00 12-OCT-2019 |
| PREM | | DOOMRA | J | L | DOOMRA | 36 SECTOR 16,PANC | INDIA | HARYANA | AMBALA | 134109 | 0002382 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| RADHEY | | SHYAM | ARJUN | | DASS | V PO KARERA KHURI | INDIA | HARYANA | AMBALA | 135001 | 0002383 | Amount for unclaimed an | 400.00 12-OCT-2019 |
| VED | KUMAR | AGGARWAL | GIAN | CHAND | AGGARWAL | C/I SH OM PARKASH | INDIA | HIMACHAL PRADESH | SIRMAUR | 173001 | 0011857 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SUKHPAUL | SINGH | GIREWAL | SUKHCHARAN | | SINGH | C/O S S GAREWAL,B | INDIA | HIMACHAL PRADESH | SOLAN | 173212 | 0001122 | Amount for unclaimed an | 1000.00 12-OCT-2019 |
| OMPRAKASH | | SHARMA | SITARAM | | SHARMA | HOPEWAL,25 RAJINI | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | 0011861 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| ZAHOOR | | AHMAD | KH | GULAM | HASSAN | 160 BADSHAH COLO | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190005 | 0001211 | Amount for unclaimed an | 500.00 12-OCT-2019 |
| YOUNIS | IFTIKHAR | MUNSHI | IFTIKHAR | HUSSAIN | MUNSHI | C/O RRIUM UNANI N | INDIA | JAMMU AND KASHMIR | SRINAGAR | 191201 | IN300513163543 | Amount for unclaimed an | 300.00 12-OCT-2019 |
| SHANKARNARAYANA | | SETTY | V | KRISHNAIAH | SHETTY | 833 UPSTAIRS,37TH | INDIA | KARNATAKA | BANGALORE | 560001 | 0000779 | Amount for unclaimed an | 1000.00 12-OCT-2019 |
| CHANDRA | | BHATIA | MADHU | | BHATIA | 4406 7-8 HIGH POIN | INDIA | KARNATAKA | BANGALORE | 560001 | 0015997 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SUDHA | KRISHNA | MURTHY | KRISHNA | | MURTHY | 45/46,VERRA PILLAI | INDIA | KARNATAKA | BANGALORE | 560001 | 0015998 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| D | D | PRASHANTH | D | K DEVANATH | GUPTA | 90/1 1ST FLOOR,3RD | INDIA | KARNATAKA | BANGALORE | 560002 | 0016002 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| SHANTILAL | M | JAIN | MEGHRAJ | | JAIN | 973 NAGRATHPET M | INDIA | KARNATAKA | BANGALORE | 560002 | 0017119 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| H | | MEENAKUMARI | B | | HIMALHALA | NO 65 FIRST MAIN,L | INDIA | KARNATAKA | BANGALORE | 560003 | 0010485 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| B | RAJASHEKAR | PATIL | B | L BASAVANA | GOUD | NO 110 7TH CROSS,L | INDIA | KARNATAKA | BANGALORE | 560003 | 0017709 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| AZMUTHULLA | | BAIGH | JAFFER | | BAIGH | 5D R V ROAD,BASAV | INDIA | KARNATAKA | BANGALORE | 560004 | 0000878 | Amount for unclaimed an | 500.00 12-OCT-2019 |
| GANESH | | KASHYAP | NA | NA | NA | GOKUL BHAVAN SW | INDIA | KARNATAKA | BANGALORE | 560004 | IN301135133771 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| LALITHA | Y | B | BASAVARAJN | Y | K | C/O VIJAYA NO 1760 | INDIA | KARNATAKA | BANGALORE | 560010 | 0010500 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| GIRISH | P | S | R | SHANKAR RAO | PISSAY | NO 26 I MAIN ROAD, | INDIA | KARNATAKA | BANGALORE | 560010 | 0016086 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| HIRIYANNA | K | T | TIRUMAL | RAO | K | NO 1212 15TH CROS | INDIA | KARNATAKA | BANGALORE | 560010 | 0016030 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| NADEEM | | SADA | S | A | BADSHA | C/O BAFFSAN 22/3,1 | INDIA | KARNATAKA | BANGALORE | 560011 | 0010502 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| BABAIAH | | BOMMA | BALASWAMY | | BOMMA | ADGES TI,POWER HO | INDIA | KARNATAKA | BANGALORE | 560014 | 0001910 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| AMRIT | | LAL | BHAGAT | | RAM | ADGESTI,JALANALLI I | INDIA | KARNATAKA | BANGALORE | 560014 | 0017854 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| GOVINDAN | | SEKAR | GOVINDAN | | | G SEKAR PREM NIVA | INDIA | KARNATAKA | BANGALORE | 560016 | 0001128 | Amount for unclaimed an | 500.00 12-OCT-2019 |
| KUMAR | | | NANDLAL | | | 358/3 TRIVENI ROAD | INDIA | KARNATAKA | BANGALORE | 560022 | 0010520 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| STAR | SHARES AND SE | LTD | NA | NA | NA | NO 1 1ST FLOOR SRI | INDIA | KARNATAKA | BANGALORE | 560022 | 0010522 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| LAKSHMAMMA | | | KRISHNAPPA | | | 15/1 6TH CROSS (RT | INDIA | KARNATAKA | BANGALORE | 560023 | 0018625 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| THE | VYSYA BANK | LTD | NA | NA | NA | ACCOUNTS DEPT 9/2 | INDIA | KARNATAKA | BANGALORE | 560025 | 0010526 | Amount for unclaimed an | 500.00 12-OCT-2019 |
| ANURADHA | | | SRI | G | INDERCHANDJI | D/NO 16 11TH CROS | INDIA | KARNATAKA | BANGALORE | 560027 | 0010534 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| ARCHANA | | I | SRI | G | INDERCHANDJI | D/NO 16 11TH CROS | INDIA | KARNATAKA | BANGALORE | 560027 | 0010533 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| AJAYKUMAR | | I | SRI | G | INDERCHANDJI | D/NO 16 11TH CROS | INDIA | KARNATAKA | BANGALORE | 560027 | 0010535 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| KESHAVLAL | | KHIMASIA | SOMCHAND | | | C/O P K NARENDRA,I | INDIA | KARNATAKA | BANGALORE | 560027 | 0000706 | Amount for unclaimed an | 500.00 12-OCT-2019 |
| PRASHANTHA | | KUMAR | R | | MARULAPPA | NO 9 7TH MAIN II CR | INDIA | KARNATAKA | BANGALORE | 560040 | 0017582 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| K | | JYOTHI | K | S | RAVI | 784 36-A CROSS,4-T | INDIA | KARNATAKA | BANGALORE | 560041 | 0010553 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| CHANDRAKANTHA | | | P | KEWAL | CHAND | SHANTI NIVAS,NO 15 | INDIA | KARNATAKA | BANGALORE | 560052 | 0010566 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| SANTOSH | | | PARSAN | | | SHANTI NIVAS,NO 15 | INDIA | KARNATAKA | BANGALORE | 560052 | 0010567 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| SAIR | | BAI | K | | BINJRAJ | SHANTI NIVAS,NO 15 | INDIA | KARNATAKA | BANGALORE | 560052 | 0010568 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| KANTHAMANI | | | K | KASINATHAN | | SRI AMMAN TRADER | INDIA | KARNATAKA | BANGALORE | 560053 | 0010577 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| JAYASHEKAR | M | B | HALAGUR | | BASAPPA | T V RAMAKRISHNA 8 | INDIA | KARNATAKA | BANGALORE | 560053 | 0016067 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| C | V RAMACHAND | REDDY | CHIKKA | VENKATA | REDDY | E-2 B-25 D O S QUAR | INDIA | KARNATAKA | BANGALORE | 560075 | 0010603 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| B | S | NARAYAN | NA | NA | NA | C/O GTEX HOLDINGS | INDIA | KARNATAKA | BANGALORE | 560078 | 0000624 | Amount for unclaimed an | 2500.00 12-OCT-2019 |
| LAKSHMI | | BAI | R | SHANKAR RAO | PISSAY | NO 2 11TH CROSS,A | INDIA | KARNATAKA | BANGALORE | 560079 | 0016085 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| LAKSHMI | NARAYANA | G | LATE | S | GANESHAN | NO.08,SRI KRUPA,1ST | INDIA | KARNATAKA | BANGALORE | 560079 | IN300378100907 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| T | R | UMASHANKAR | T | | RAMASETTY | # 87 3RD MAIN,2ND | INDIA | KARNATAKA | BANGALORE | 560086 | 0016028 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| L | | KRISHNAN | D | K NARASIMHA | IYER | 339 KHB,KORAMANG | INDIA | KARNATAKA | BANGALORE URBAN | 560095 | 0016090 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| RAGHAVENDR | RAO GHATTAM | RAJU | RAMAKRISHN | RAO | G | 101 TULASI,6TH MAI | INDIA | KARNATAKA | BANGALORE URBAN | 560096 | 0000593 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| AMEET | S | BAGWE | SURESH | SAKHARAM | BAGWE | NO 125 RAINDROPE | INDIA | KARNATAKA | BANGALORE | 560102 | IN300513148811 | Amount for unclaimed an | 345.00 12-OCT-2019 |
| DAKSHAYANI | | | E | N | BASAVARAJA | C/O E N BASAVARAJ | INDIA | KARNATAKA | KOLAR | 563101 | 0016094 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| KANTHI | | PRASAD | ESWARI | | PRASAD | C/O JAI SHANTHOSH | INDIA | KARNATAKA | MYSORE | 570001 | 0016105 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| R | SUNIL | CHOWDRY | C | K | RAJAGOPALSETTY | M-543,I FLOOR,K. T. | INDIA | KARNATAKA | MYSORE | 570001 | 12038400002590 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| NANDISH | KUMAR | G | V | S | GURUSWAMY | 376 NETHAJI NAGAR | INDIA | KARNATAKA | MYSORE | 570010 | 12028900008090 | Amount for unclaimed an | 5.00 12-OCT-2019 |
| H | S | NATARAJ | P | SUBBA KRISHN | SETTY | 2061/1,BRIDGE ROA | INDIA | KARNATAKA | MYSORE | 571105 | 0010628 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| K | NAINMAL | SHAH | KESRIMALJI | | | SHAH NAINMAL,DHA | INDIA | KARNATAKA | TUMKUR | 572101 | 0016123 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| T | K | APARNA | R | S | NAGABHUSHANA | W/O R S NAGABHUS | INDIA | KARNATAKA | TUMKUR | 572106 | IN302148108437 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SHASHIDHAR | S | OMKARAPPA | OMKARAPPA | | | C/O SOWBAGYAMM | INDIA | KARNATAKA | HASSAN | 573201 | 0000778 | Amount for unclaimed an | 500.00 12-OCT-2019 |
| U | DINESH | KAMATH | U | MANNA | KAMATH | C/O REKHA MAHAL,I | INDIA | KARNATAKA | UDUPI | 576118 | 0010655 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| KRISHNA | V | UPADHYA | VASUDEVA | | UPADHYA | VASUDEV NILAYA,K | INDIA | KARNATAKA | UDUPI | 576221 | 0016154 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| JAGANATH | R | CHHATNI | SRI | | RAMKRISHNASA | TORVIHAKKAL,,,HUB | INDIA | KARNATAKA | DHARWAR | 580024 | 0016195 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| MUSHTAQUE | AHMED | MULLA | SAYED | GOUSE | MULLA | MUSHTAQUE AHME | INDIA | KARNATAKA | DHARWAR | 580024 | 0018149 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| CHANNAPPA | | NULVI | RAMAPPA | | NULVI | C/O VINUT FINANCI | INDIA | KARNATAKA | DHARWAR | 580029 | 0016197 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| AMBALAL | HAZARIMAL | JAIN | HAZARIMAL | | JAIN | A H JAIN MAIN ROA | INDIA | KARNATAKA | DHARWAR | 581106 | 0016202 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| BHAIRU | TARACHAND | JAIN | TARACHAND | | | BENNIPETH,,,BYADG | INDIA | KARNATAKA | DHARWAR | 581106 | IN300394171009 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| K | USHA | KARANTH | K | SHIVARAMA | KARANTH | D/O K SHIVARAMA K | INDIA | KARNATAKA | KARWAR | 581334 | 0019422 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| GAYATRI | DEVIDAS | KAMAT | DEVIDAS | | KAMAT | P O NILKOD,TA HON | INDIA | KARNATAKA | KARWAR | 581334 | 0020537 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| RAMESH | CHANDRA | KILAMBI | CHARYULU | VARADA | KILAMBI | NO 1 B S COMPOUN | INDIA | KARNATAKA | BELLARY | 583101 | IN300394167264 | Amount for unclaimed an | 1000.00 12-OCT-2019 |
| P | VIRUPAKSHA | SETTY | P | | VENKAPPA | NAGARAJA AUTOMC | INDIA | KARNATAKA | BELLARY | 583201 | 0016216 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| ANURADHA | | JHAWAR | HARINARAYAN | | | KAMAL TRADING CO | INDIA | KARNATAKA | RAICHUR | 584101 | 0016220 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SUMITH | | JAIN | SHANTILAL | | JAIN | NO 40 GULBARGA D | INDIA | KARNATAKA | GULBARGA | 585224 | IN300513113116 | Amount for unclaimed an | 44.00 12-OCT-2019 |
| MAHAVEER | TARACHAND | JAIN | TARACHAND | PREMJI | JAIN | H NO 782,PO BYADG | INDIA | KARNATAKA | | 587715 | IN301926309501 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| MAHANTESH | MOHAN | SANIKOP | MOHAN | S | SANIKOP | CTS 9307 SECTOR N | INDIA | KARNATAKA | BELGAUM | 590016 | 0020556 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| RUPALI | | CHADACHALE | CHANDRAKANT | | CHADACHALE | 3141 JOSHI GALLI,NI | INDIA | KARNATAKA | BELGAUM | 591237 | 0016228 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| PILAKKA | KANDIKKAL | RAVINDRAN | THEKKAVADAN | | KARUNAKARAN | C/O SREE NILAYAM,S | INDIA | KERALA | CANNANORE (KANNU | 670303 | 0000781 | Amount for unclaimed an | 1000.00 12-OCT-2019 |
| M | | RAMU | S | P | MANICKAM | SYNDICATE BANK,BA | INDIA | KERALA | KASARGODE | 671121 | 0020649 | Amount for unclaimed an | 500.00 12-OCT-2019 |
| KRISHNAKUM | B | TRIVEDI | B | H | TRIVEDI | 12/348 GUJARATI ST | INDIA | KERALA | CALICUT | 673001 | 0016392 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| DIVAKARAN | NAIR | V | MADHAVA | | KURUP | DIVYAKARTHIK,MAK | INDIA | KERALA | CALICUT | 673617 | IN300239105721 | Amount for unclaimed an | 900.00 12-OCT-2019 |
| PALLATHOOR | | CHANDRAN | NARAYANAN | | P | PALLATTOR HOUSE,F | INDIA | KERALA | TRICHUR | 679564 | 0001202 | Amount for unclaimed an | 500.00 12-OCT-2019 |
| K | P ABDUL | KAREEM | K | P | MOHAMMED | KIZHAKUMPATT HOU | INDIA | KERALA | MALAPURAM | 679592 | 0010863 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| VARIJAKSHAN | N | K | NA | NA | NA | NOCHIYIL HOUSE,VA | INDIA | KERALA | TRICHUR | 680303 | 0001098 | Amount for unclaimed an | 1000.00 12-OCT-2019 |
| PAULY | K | ANTONY | NA | NA | NA | KOLAMKANNY HOUS | INDIA | KERALA | TRICHUR | 680662 | 0018045 | Amount for unclaimed an | 400.00 12-OCT-2019 |
| MALLIKAR | JUNAN T | N | K | | NARAYANANKUTT | KANDAYATH HOUSE, | INDIA | KERALA | TRICHUR | 680683 | 0001265 | Amount for unclaimed an | 500.00 12-OCT-2019 |
| PRAFUL | AMICHAND | MEHTA | AMICHAND | | MEHTA | JAIN TEMPLE BLDG,K | INDIA | KERALA | ERNAKULAM | 682002 | 0010869 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| B | | KUNWAR | PUNCHANAND | | KUNWAR | INS VENDURUTHY R | INDIA | KERALA | COCHIN | 682004 | 0010872 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| K | J | BENNY | K | P | JOSEPH | KUZHIVELIL,PALLURU | INDIA | KERALA | COCHIN | 682006 | 0016409 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| TREASA | | PAIVA | ANTONY | | PAIVA | H NO CC 26/1744,SA | INDIA | KERALA | ERNAKULAM | 682013 | 0016411 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| K | P GOPINATHAN | NAIR | K | S PARAMESHV | NAIR | B NO 5277,ASST PLA | INDIA | KERALA | ERNAKULAM | 682303 | 0016418 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SUNNY | | VARGHESE | NA | NA | NA | THAKARELIL HOUSE, | INDIA | KERALA | ERNAKULAM | 686673 | IN300239100228 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| MATHAI | | GEORGE | P | M | GEORGE | CHUTTIPARAMBIL,K | INDIA | KERALA | PATHANAMTHITTA | 689102 | 0016435 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| MAMMEN | | SAMUEL | NA | NA | NA | KELAPARAMBIL MA | INDIA | KERALA | ALLEPPEY | 689572 | 0000659 | Amount for unclaimed an | 500.00 12-OCT-2019 |
| SAMUEL | | JOSEPH | JOSEPH | | JOHN | ELANGATT HOUSE,K | INDIA | KERALA | PATHANAMTHITTA | 689695 | 0017801 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| S | | SASEENDRAN | SREEDHARAN | | | C/O B AJITHA,KOLLA | INDIA | KERALA | QUILON | 690573 | 0000607 | Amount for unclaimed an | 500.00 12-OCT-2019 |
| ARVIND | | HARIYANI | DHARAMDAS | | HARIYANI | 617 KHATIWALA TA | INDIA | MADHYA PRADESH | INDORE | 452001 | 0009939 | Amount for unclaimed an | 100.00 12-OCT-2019 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GAJANAND | | YADAV | HARI | NARAYAN | YADAV | 51 AGARWAL NAGA | INDIA | MADHYA PRADESH | INDORE | 452001 | 0009951 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| ASHISH | | JAIN | SHRIYANS | KUMAR | JAIN | 14 1 R N T MARG,,,I | INDIA | MADHYA PRADESH | INDORE | 452001 | 0009958 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| KAILASHCHANDRA | | JAIN | MARAYANSAJI | | JAIN | 64 TELEPHONE NAG | INDIA | MADHYA PRADESH | INDORE | 452001 | 0010009 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| MANJEET | | KAUR | JASPAL | | SINGH | 355 R KHATIWALA T | INDIA | MADHYA PRADESH | INDORE | 452001 | 0015054 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| PRAFULL | | JAIN | PHOOLCHANDJI | | | 74 JAORA COMPOU | INDIA | MADHYA PRADESH | INDORE | 452001 | 0021486 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| VIJAY | KUMAR | KHANDELWAL | RADHESHYAM | | KHANDELWAL | 618 KHATIWALATAN | INDIA | MADHYA PRADESH | INDORE | 452001 | 0010016 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| HEMANT | | PATEL | B | B | PATEL | SHRI SHIV TIMBER M | INDIA | MADHYA PRADESH | INDORE | 452002 | 0010062 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| ANJANA | | JHA | R | D | JHA | SHRI SHIV TIMBER M | INDIA | MADHYA PRADESH | INDORE | 452002 | 0010025 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| VINAY | | BRAHMBHAT | M | K | BRAHMBHAT | C/O R D PATEL & CO | INDIA | MADHYA PRADESH | INDORE | 452002 | 0010026 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| AJAY | KUMAR | GUPTA | LAXMI | NARAYAN | GUPTA | C/O PIVSH OPICALS I | INDIA | MADHYA PRADESH | INDORE | 452002 | 0010073 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SATISH | | GATTANI | BASANTILAL | | GATTANI | 41 PIPLI BAZAR,GATT | INDIA | MADHYA PRADESH | INDORE | 452002 | 0015081 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| RUKMANI | | NAGAR | GOPILAL | | NAGAR | 17 TELI BAKHALMAL | INDIA | MADHYA PRADESH | INDORE | 452002 | 0017788 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| PUPSHA | | PAREKH | SHRENIK | | PAREKH | SHREE MAHALAXMI | INDIA | MADHYA PRADESH | INDORE | 452004 | 0010095 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| MILAN | | PAREKH | K | M | PAREKH | SHAH S P CHORDIA S | INDIA | MADHYA PRADESH | INDORE | 452004 | 0010096 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| DEEPA | | MEHTA | SANJAY | | MEHTA | 14 MARTAND CHOW | INDIA | MADHYA PRADESH | INDORE | 452004 | 0010107 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SANJEEV | DUTT | GAUR | HARIDUTT | | GAUR | 270 F/BSECTOR,SAN | INDIA | MADHYA PRADESH | INDORE | 452006 | 0010121 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| RAJKUMAR | | GUPTA | VISHAMBER | NATH | GUPTA | 45 JAWAHAR MARG, | INDIA | MADHYA PRADESH | INDORE | 452007 | 0010126 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SHABBIR | | HUSAIN | ABID | | HUSAIN | C/O BURHANI IRON | INDIA | MADHYA PRADESH | INDORE | 452007 | 0010131 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| TAHER | ALI | TIKIWALA | KAMRUDDIN | | TIKIWALA | BHARAT SCALES & H | INDIA | MADHYA PRADESH | INDORE | 452007 | 0010144 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SURESH | | BADJATYA | BHURALAL | | BADJATYA | 793 USHA NAGAR EX | INDIA | MADHYA PRADESH | INDORE | 452009 | 0010184 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SULOCHANA | | JAIN | BABULALJI | | JAIN | 88 USHA NAGAR (NA | INDIA | MADHYA PRADESH | INDORE | 452009 | 0010191 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| VIRENDRA | KUMAR | JAIN | VIMAL | | JAIN | 642 USHA NAGAR,N | INDIA | MADHYA PRADESH | INDORE | 452009 | 0010173 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| HARMINDER | SINGH | HORA | KESAR | | SINGH | 195 IDA SCHEME NO | INDIA | MADHYA PRADESH | INDORE | 452014 | 0019270 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| DIPTI | | MOTALANI | NANAK | | MOTALANI | 185 SWAMI DAYANA | INDIA | MADHYA PRADESH | INDORE | 452014 | 1201060800000073 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| MOHD | | LATEEF | MOHD | | MANEER | 1504 CHANDAR MA | INDIA | MADHYA PRADESH | INDORE | 453441 | 0010202 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| ABDUL | | KHALIQ | ABDUL | | GAFOOR | 1349 PATTI BAZAR,,, | INDIA | MADHYA PRADESH | INDORE | 453441 | 0010203 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| VIRENDRA | KUMAR | MAHESHWARI | HARIKISHAN | | MAHESHWARI | 37 MAIN STREET,MH | INDIA | MADHYA PRADESH | INDORE | 453441 | 0010204 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| PRADEEP | | MAHESHWARI | SHRILALJI | | MAHESHWARI | C/O PUNJAB NATIO | INDIA | MADHYA PRADESH | UJJAIN | 456006 | 0015120 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| AJAY | | SHINTRE | LAXMAN | | SHINTRE | 31 BHAKT NAGAR,,,I | INDIA | MADHYA PRADESH | UJJAIN | 456010 | 0015126 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| ARVIND | | JAIN | TRILOK | CHAND | JAIN | H NO 20,SHANKU N | INDIA | MADHYA PRADESH | UJJAIN | 456010 | IN300765101393 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| S | | SEKAR | P | SATHIYA NARA | MURTHI | 124 6 SWASTIK APPA | INDIA | MADHYA PRADESH | RATLAM | 457001 | 0015146 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| JAGDISH | | SHARMA | RAMLALJI | | | RAMLAL NIHALCHAN | INDIA | MADHYA PRADESH | MANDASUR | 458002 | 0015160 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| VIKRAM | | SHARMA | JAGDISH | | SHARMA | RAMLAL NIHALCHAN | INDIA | MADHYA PRADESH | MANDASUR | 458002 | 0015161 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| DHANNA | LAL | PATHAK | DURGA | PRASAD | PATHAK | OLD D 50 M P E B C | INDIA | MADHYA PRADESH | BETUL | 460447 | 0018066 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| VIJAY | SHANKAR | CHAURASIA | I | C | CHAURASIA | B-53 HOUSING BOA | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0010235 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| VARDHAMAN | | JAIN | SUKHA | LAL | JAIN | 14 LAKHERA PURA,B | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 0017432 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| VISHNUKANTA | | BADARYA | DALCHAND | | BADARYA | C/O D K TAMRAKAR | INDIA | MADHYA PRADESH | BHOPAL | 462003 | 0010240 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SHARAD | | MURAMKER | VINAYAK | RAO | MURAMKER | 14/13 NORTH T T NA | INDIA | MADHYA PRADESH | BHOPAL | 462003 | 0015203 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SNEHAL | S | PATNE | S | N | PATANE | E-1/26 ARERA COLO | INDIA | MADHYA PRADESH | BHOPAL | 462016 | 0018287 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| RITA | | DHAR | M | K | DHAR | 6 C TYPE A SECTOR,B | INDIA | MADHYA PRADESH | BHOPAL | 462021 | 0016903 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| ASHISH | | SHARMA | R | C | SHARMA | 1/2 GURU NANAK M | INDIA | MADHYA PRADESH | SHAJAPUR | 465697 | 12043300000074 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| RAJMANI | | JAIN | NARENDRA | KUMAR | JAIN | QR NO C 2,M P E B | INDIA | MADHYA PRADESH | SAGAR | 470004 | IN301330199381 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| PREM | | VASUDEV | G | D | VASUDEV | ANAND NIWAS,FLAT | INDIA | MADHYA PRADESH | GUNA | 473331 | 0015245 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SAVITA | | BANSAL | PRADEEP | KUMAR | BANSAL | B S TRADERS AGRAS | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 0015252 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| MANOJ | | TRIPATHI | RAM | KUMAR | TRIPATHI | C/O DILEEP & COMP | INDIA | MADHYA PRADESH | GWALIOR | 475110 | 0020650 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SHASHI | BALA | SHRIVASTAVA | L | P S | SHRIVASTAVA | RAWAN WARA PARA | INDIA | MADHYA PRADESH | CHHINDWARA | 480001 | 0001342 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| HRIDYA | KUMAR | SINHA | BIRENDRA | KUMAR | SINHA | QRS NO TYPE III/28,I | INDIA | MADHYA PRADESH | JABALPUR | 482003 | 0018315 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| PRABHAT | | SHRIVASTAVA | RAMESH | CHAND | SHRIVASTAVA | Q NO 3052 TYPE 3,VI | INDIA | MADHYA PRADESH | JABALPUR | 482009 | 0015323 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| ARUNKUMAR | | AGRAWAL | RAMAVATAR | | AGRAWAL | SALIGRAM RAMKRIS | INDIA | MADHYA PRADESH | SHAHDOL | 484001 | 0015326 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SANJAY | SINGH | KAURAV | UTTAM | SINGH | KAURAV | SANKRACHARYA WA | INDIA | MADHYA PRADESH | NARASINGHPUR | 487001 | 120216000000471 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| GOPALKRISHN | P | K | LATE | SHRI P THEYYL | NAIR | QR NO II G RUSSIAN | INDIA | MADHYA PRADESH | DURG | 490006 | 0010282 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| JAY | KUMAR | SURANA | CHANDRAKANT | | SURANA | DURG DISTRICT CLO | INDIA | MADHYA PRADESH | DURG | 491001 | 0015350 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| AJAY | | AGRAWAL | ASHOK | | AGRAWAL | OPP DENA BANK,M | INDIA | MADHYA PRADESH | RAJNANDGAON | 491445 | 0015365 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| EJAZ | ALI | PRADHAN | ANWAR | | ALI | BOBY DRESSES,CHO | INDIA | MADHYA PRADESH | RAIPUR | 492001 | 0015372 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| ISMAT | | ALI | EJAZ | ALI | PRADHAN | BOBBY DRESSES,CHI | INDIA | MADHYA PRADESH | RAIPUR | 492001 | 0015373 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SANTOSH | | AGRAWAL | JAGDISH | PRASADF | AGRAWL | C/O JAGDISH PRASA | INDIA | MADHYA PRADESH | RAIPUR | 492001 | IN303116100211 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| RAMBHAROSE | | AGRAWAL | LATE | SHRI L P | AGRAWAL | C-77 GAYATRI NAGA | INDIA | MADHYA PRADESH | RAIPUR | 492007 | 0016895 | Amount for unclaimed an | 300.00 12-OCT-2019 |
| SANJEEV | | JAIN | SURESH | CHANDRA | JAIN | D-4 ANAND NIKETAN | INDIA | MADHYA PRADESH | RAIPUR | 492007 | IN300450111411 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| VIMLA | | AGRAWAL | RATAN | LAL | AGRAWAL | GOYAL TRADERS,GU | INDIA | MADHYA PRADESH | RAIPUR | 492009 | IN301330170621 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| VISHWANATH | | AGRAWAL | DHANNALAL | | AGRAWAL | ANNAPURNA DURG | INDIA | MADHYA PRADESH | RAIPUR | 493225 | 0015396 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| NARENDRA | KUMAR | AGRAWAL | LT | SH GARIBRAM | AGRAWAL | C/O GARIBRAM CLIN | INDIA | MADHYA PRADESH | BIJAPUR | 495001 | 0015405 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| RAVI | | AGRAWAL | DINDAYAL | | AGRAWAL | BILA SRAI DINDAYAL | INDIA | MADHYA PRADESH | RAIGARH | 496001 | 0010294 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| TUSHAR | KANTILAL | SHAH | KANTILAL | N | SHAH | BOMBAY MUTUAL B | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0001011 | Amount for unclaimed an | 1000.00 12-OCT-2019 |
| NISHIT | KANTILAL | SHAH | KANTILAL | N | SHAH | BOMBAY MUTUAL B | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0001012 | Amount for unclaimed an | 1000.00 12-OCT-2019 |
| KESHAV | GOVIND | BOTARE | GOVIND | SONOO | BOTARE | C/O ECK HAUBOLD S | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0006826 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| MALA | SURYAKUMAR | KADI | SURYAKUMA | VASANJI | KADI | 1/3 MINT ROAD 1ST | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0006822 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| LEXICON | FINANCE | LTD | NA | NA | NA | 24 GUNBOW STREET | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0006823 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| NASIR | | BACHCHOO | BACHCHOO | | | NB FINANCIAL CONS | INDIA | MAHARASHTRA | MUMBAI | 400001 | 0019081 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| KESARINATH | R | VEDPATHAK | RAMKRISHNA | | VEDPATHAK | 27/122 B 1ST FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0006886 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| KANCHAN | K | KOTHARI | KAPOOR | | CHAND | 389/91 CHIRA BAZA | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0006924 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| HITESH | K | KOTHARI | KAPOOR | | CHAND | 389/91 JAGNATH SA | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0006925 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| CHANDRAKANT | | DOSHI | DHARAM | CHAND | DOSHI | 66/72 DADISETH AG | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0006945 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| NIRMALA | S | WALAR | SURESH | | WALAR | 108 ZAVERI BAZAR,1 | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0006952 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| MAHENDRA | | KUMAR | SHESHMALJI | | | 142-H LAL BAVA HA | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0006868 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| NITA | JITENDRA | VORA | JITENDRA | VADILAL | VORA | 401 A RAJSHILA 4TH | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0014162 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SUDHIR | | NAVALAKHA | BANSILAL | | NAVALAKHA | SEAIR IMPEX PVT LT | INDIA | MAHARASHTRA | MUMBAI | 400002 | 0019394 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| FAZAL | | FATEHALLY | FATEHALLY | | SALEMOHAMMAD | C/O AMIN PREMJEE | INDIA | MAHARASHTRA | MUMBAI | 400003 | 0000886 | Amount for unclaimed an | 3000.00 12-OCT-2019 |
| DAKSHA | | SONI | SUNIL | | BABUBHAI | 76-A ABDULREHMAN | INDIA | MAHARASHTRA | MUMBAI | 400003 | 0007044 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| MANOJ | | GOSALIA | SHANTILAL | | GOSALIA | C/O NILESH GANDHI | INDIA | MAHARASHTRA | MUMBAI | 400003 | 0007008 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| KALAVATI | S | SHAH | NA | NA | NA | 3/39 LAXMI BLDG,KH | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0000185 | Amount for unclaimed an | 2500.00 12-OCT-2019 |
| AHMEDMIYAN | ISMAIL | DADIBHAI | A | I | DADIBHAI | C/O SHARAD METAL | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0000858 | Amount for unclaimed an | 2100.00 12-OCT-2019 |
| MANUBHAI | JINABHAI | PATEL | JINA | BHAI H | PATEL | C/O KRISNA EXPORT | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0007146 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| VIMELA | | GANGWAR | LALTA | PRASAD | GANGWAR | 3/324/3971 TAGORE | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0007151 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| JIGNESH | R | PARIKH | RAMESHBHAI | A | PARIKH | 177/F OLD AMRUT VI | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0007162 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| VARSHA | SATISH | ASHRA | SATISH | | | 32, KAKAD WADI,,RA | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0007172 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| MADHU | | PATEL | SHAMALDAS | | PATEL | 235 PANCHRATNA,2 | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0007066 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SURESH | | KUMAR | MULTANMALJI | | | 259-A MANI BHAVA | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0007079 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| ASHOKKUMAR | | | MANGILALJI | | | 259-A MANI BHAVA | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0007080 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| SWAROOPCHAND | | THANANI | NAGARDAS | M | THANANI | 3/39 LAXMI BLDG,11 | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0007106 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| JAYESH | KUMAR | THANANI | SWAROOPCH | N | THANANI | 3/39 LAXMI BLDG,11 | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0007107 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| UMESH | K | PODDAR | KANTIPRASAD | B | PODDAR | 212 A PANCHRATNA | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0014192 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| RAJESHRI | R | POWLE | RAJENDRA | G | POWLE | INDIAN BANK,VIJAY H | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0016908 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| SNEHLATA | DHANVANT | SHAH | DHANVANT | | | 407 A BLOCK 4TH FL | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0021156 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| KHYALILAL | | JAIN | DEVILALJI | | JAIN | C/O ANURAG JAIN,1 | INDIA | MAHARASHTRA | MUMBAI | 400004 | 0018450 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| PRITI | | MEHTA | AKSHAY | | MEHTA | 80 NAPEAN SEA ROA | INDIA | MAHARASHTRA | MUMBAI | 400006 | 0000991 | Amount for unclaimed an | 800.00 12-OCT-2019 |
| PAVITRA | BHARAT | SHAH | BHARAT | SAKARCHAND | SHAH | SHIVA SADAN 3RD FL | INDIA | MAHARASHTRA | MUMBAI | 400006 | 0007231 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| BHUPENDRA | JATASHANKAR | AMBANI | JATASHANKAR | G | AMBANI | DASHESWAR BUILDI | INDIA | MAHARASHTRA | MUMBAI | 400006 | IN301330180097 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| DHRUV | | SITAWALA | ASHWIN | | SITAWALA | 64 TARDEO APARTM | INDIA | MAHARASHTRA | MUMBAI | 400007 | 0007298 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| RASHMIKANT | | AMIN | POPATLAL | | AMIN | 64 TARDEO APARTM | INDIA | MAHARASHTRA | MUMBAI | 400007 | 0007299 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| DINA | BEHRAMSHA | KHUMBATTA | BEHRAMSHA | | | GANGADEVI BHAVA | INDIA | MAHARASHTRA | MUMBAI | 400007 | 0019456 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| BHAIRAVI | A | GALA | ANIL | D | GALA | C/O 23/24 LAKHENI, | INDIA | MAHARASHTRA | MUMBAI | 400007 | 0019019 | Amount for unclaimed an | 400.00 12-OCT-2019 |
| SUJESH | ASHWIN | SHAH | ASHWIN | RATILAL | SHAH | 15/25, 7TH FLOOR,,P | INDIA | MAHARASHTRA | MUMBAI | 400008 | 0007347 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| KAMRUDDIN | | LAKHANI | JIVRAJ | | LAKHANI | ROOM NO 17, FIRST | INDIA | MAHARASHTRA | MUMBAI | 400008 | 0007353 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| BHAVIK | P | JAIN | PARASMAL | | | 95/97 SHANKAR PU | INDIA | MAHARASHTRA | MUMBAI | 400008 | 0007333 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| KARIM | | LAKHANI | KAWIRUDDIN | | LAKHANI | ROOM NO 17, FIRST | INDIA | MAHARASHTRA | MUMBAI | 400008 | 0007352 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| NABAD | | LAKHANI | KAMRUDDIN | | LAKHANI | ROOM NO 17, FIRST | INDIA | MAHARASHTRA | MUMBAI | 400008 | 0007354 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| ABDUL | HAMID | SHAIKH | SAFIULLA | | | 202-A-AKSA MANZIL | INDIA | MAHARASHTRA | MUMBAI | 400008 | 0017029 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| MOHAMMED | AZAM | KHAN | ABDUL | AZIM | KHAN | 3/1030 NAVJIVAN SC | INDIA | MAHARASHTRA | MUMBAI | 400008 | 0018827 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| HEENA | P | MEHTA | P | | MEHTA | 308 SUJATA CHAMB | INDIA | MAHARASHTRA | MUMBAI | 400009 | 0000999 | Amount for unclaimed an | 500.00 12-OCT-2019 |
| ALTAF | | MAWANI | RAMZANAN | | | C/O MR M M MOLE | INDIA | MAHARASHTRA | MUMBAI | 400009 | 0001271 | Amount for unclaimed an | 1000.00 12-OCT-2019 |
| TARA | DEVI | JAIN | GYAN | CHAND | JAIN | 209 ASHIRWAD,AHU | INDIA | MAHARASHTRA | MUMBAI | 400009 | 0007396 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| FAYAZ | | MITHANI | MOHAMED | | ALI | ALLUPARU BUILDING | INDIA | MAHARASHTRA | MUMBAI | 400009 | IN300513102812 | Amount for unclaimed an | 500.00 12-OCT-2019 |
| KARIM | | LOKHANDWALA | ROSHANLAL | | NIMJI | NEW SAINIKETAN B | INDIA | MAHARASHTRA | MUMBAI | 400010 | 0007439 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| JAYAMALA | DILIP | NARWATE | DILIP | GURUNATH | NARWATE | SUB ASSTT BUNGALO | INDIA | MAHARASHTRA | MUMBAI | 400012 | 0007459 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SHRIPAL | | JAIN | KUNDANMAL | | JAIN | C-1 TEJAM SADAN,JE | INDIA | MAHARASHTRA | MUMBAI | 400012 | 0007467 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SANDEEP | ARJUN | CHAVAN | NA | NA | NA | 3, SHREE GANESH AF | INDIA | MAHARASHTRA | MUMBAI | 400012 | IN300183105784 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| PADMANABAN | | GOVINDARAJAN | GOVINDARAJAN | | | 130 PRAFUL BHAVA | INDIA | MAHARASHTRA | MUMBAI | 400014 | 0000075 | Amount for unclaimed an | 3900.00 12-OCT-2019 |
| LAXMIBAI | | SHAH | FATECHAND | | | 3-B HAIR KHARUDE | INDIA | MAHARASHTRA | MUMBAI | 400014 | 0007518 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| FATECHAND | M | SHAH | MOOLCHAND | | | 3-B HARI KHARUDE | INDIA | MAHARASHTRA | MUMBAI | 400014 | 0007519 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SOONU | | CHINOY | JEHANGIR | | CHINOY | 4A,KHORSHED MAH | INDIA | MAHARASHTRA | MUMBAI | 400014 | 0007526 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| DHIRAJLAL | PRATAPRAI | GANDHI | PRATAPRAI | | | DHAN BHUVAN NO. | INDIA | MAHARASHTRA | MUMBAI | 400015 | 13015400001216 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| MAHABIR | PRASAD | AGARWAL | C | R | AGARWAL | A-204 KALPATARU,S | INDIA | MAHARASHTRA | MUMBAI | 400016 | 0000768 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| BHAG | SINGH | RAGHUVANSHI | KABAL | | SINGH | 8 GROUND FLOOR R | INDIA | MAHARASHTRA | MUMBAI | 400016 | 0007554 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SHAH | MOHD | YASEEN | SHAH | MOHD | SAJJAD | ROOM NO 305/B GA | INDIA | MAHARASHTRA | MUMBAI | 400017 | 0017632 | Amount for unclaimed an | 300.00 12-OCT-2019 |
| RAMUNNI | K | MENON | P | K S | MENON | VIJAY,520/C H ADEN | INDIA | MAHARASHTRA | MUMBAI | 400019 | 0000143 | Amount for unclaimed an | 2500.00 12-OCT-2019 |
| VINAY | I | GANDHI | NA | NA | NA | 47/1 ALANKAR,SEWH | INDIA | MAHARASHTRA | MUMBAI | 400019 | 0000036 | Amount for unclaimed an | 2600.00 12-OCT-2019 |
| RAMOLA | R | SHAH | RAMNIKLAL | | SHAH | 318 SIR BHALCHAND | INDIA | MAHARASHTRA | MUMBAI | 400019 | 0007601 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| NEHA | PRAFUL | GANDHI | PRAFUL | ICHHALAL | GANDHI | 548/11, GAUTAM N | INDIA | MAHARASHTRA | MUMBAI | 400019 | IN301356100623 | Amount for unclaimed an | 50.00 12-OCT-2019 |
| JINESH | H | MEHTA | HIRALAL | | | J B INVESTMENTS,76 | INDIA | MAHARASHTRA | MUMBAI | 400020 | 0017509 | Amount for unclaimed an | 300.00 12-OCT-2019 |
| DEEPAK | R | PATEL | RANCHHOD | R | PATEL | 105 REWA CHAMBE | INDIA | MAHARASHTRA | MUMBAI | 400020 | IN300183108439 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| URMILA | | SEETHA | NA | NA | NA | BANK OF INDIA,BOM | INDIA | MAHARASHTRA | MUMBAI | 400021 | 0000914 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| DAKSHA | | SANGHVI | NA | NA | NA | BANK OF INDIA,BOM | INDIA | MAHARASHTRA | MUMBAI | 400021 | 0000921 | Amount for unclaimed an | 500.00 12-OCT-2019 |
| ANJELINA | | VADODARIA | NA | NA | NA | BANK OF INDIA,BOM | INDIA | MAHARASHTRA | MUMBAI | 400021 | 0000928 | Amount for unclaimed an | 1000.00 12-OCT-2019 |
| UPENDRA | NATWAR | SHAH | NATWAR | | LAL | BANK OF INDIA,BOM | INDIA | MAHARASHTRA | MUMBAI | 400021 | 0000940 | Amount for unclaimed an | 1500.00 12-OCT-2019 |
| STOCK | HOLDING CORP | LTD | NA | NA | NA | 224 MITTAL COURT,I | INDIA | MAHARASHTRA | MUMBAI | 400021 | 0001303 | Amount for unclaimed an | 300.00 12-OCT-2019 |
| KETAN | H | DOSHI | HASMUKHBHAI | | DOSHI | NIRMAL 3RD FLOOR, | INDIA | MAHARASHTRA | MUMBAI | 400021 | 0014383 | Amount for unclaimed an | 5900.00 12-OCT-2019 |
| BONIFACE | | MORAES | MORAES | | | MID EAST PORTFOLI | INDIA | MAHARASHTRA | MUMBAI | 400021 | 0019259 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| JASVENDAR | SINGH | RAMGADHIA | RAMGADHIA | | | MID EAST PORTFOLI | INDIA | MAHARASHTRA | MUMBAI | 400021 | 0019274 | Amount for unclaimed an | 500.00 12-OCT-2019 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MARIAN | | RODRIGUES | RODRIGUES | | | MID EAST PORTFOLI | INDIA | MAHARASHTRA | MUMBAI | 400021 | 0019282 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| ARUN | PRABHAKAR | DESAI | PRABHAKAR | V | DESAI | TYPE IV/23 A T I,SIOI | INDIA | MAHARASHTRA | MUMBAI | 400022 | 0000819 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| VAISHALI | ASHOK | KOTHARI | ASHOK | SHANTILAL | KOTHARI | 5,PARASMANI BLDG, | INDIA | MAHARASHTRA | MUMBAI | 400022 | 0007669 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| APPLE | MUTUAL | FUND | NA | NA | NA | 57 RAJGIR CHAMBER | INDIA | MAHARASHTRA | MUMBAI | 400023 | 0001305 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| SANJAY | | MEHTA | RAMESH | | MEHTA | 306, NATVAR CHAMI | INDIA | MAHARASHTRA | MUMBAI | 400023 | 0007690 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| DEEPAK | C | RATANGHAYRA | CHHOTALAL | DHARSHI | RATANGHAYRA | RAJA BAHADUR MA | INDIA | MAHARASHTRA | MUMBAI | 400023 | 0008461 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| VINOD | | MAHAJAN | N | G | MAHAJAN | 2ND FLOOR BANDU | INDIA | MAHARASHTRA | MUMBAI | 400023 | 0020507 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| JAINY | | SHAH | SHAILESH | D | SHAH | C/O DOLAT CAPITAL | INDIA | MAHARASHTRA | MUMBAI | 400023 | 0014397 | Amount for unclaimed an | 1100.00 | 12-OCT-2019 |
| VANDANA | | TAYAL | PRAVIN | KUMAR | TAYAL | KAMAT INDL ESTATE | INDIA | MAHARASHTRA | MUMBAI | 400025 | 0014401 | Amount for unclaimed an | 1100.00 | 12-OCT-2019 |
| SATISHKUMAR | H | CHAUHAN | VASHDEV | P | DABRAI | SUBH SANDESH CO | INDIA | MAHARASHTRA | MUMBAI | 400027 | 0017911 | Amount for unclaimed an | 300.00 | 12-OCT-2019 |
| WAMAN | P | GHADIGAONKA | PUNAJI | | GHADIGAONKAR | 3/12 DADAR POLICE | INDIA | MAHARASHTRA | MUMBAI | 400028 | 0007751 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| KIRTI | DUNGARSHI | GALA | DUNGARSHI | P | GALA | 204/18 JAI JALARAM | INDIA | MAHARASHTRA | MUMBAI | 400031 | 0007780 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| R | B | MODYHUF | BABENBHAI | | | 78/8KRISHNAVIHAR, | INDIA | MAHARASHTRA | MUMBAI | 400031 | 0007785 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| S | R MODY | HUF | RAJENDRA | | | 78/8KRISHNAVIHAR, | INDIA | MAHARASHTRA | MUMBAI | 400031 | 0007788 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAJNIKANT | AMULAKH | MODY | AMULAKH | KIKABHAI | MODY | 3/8/2 MAHAVIR,JAIN | INDIA | MAHARASHTRA | MUMBAI | 400031 | 0007796 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| NIRMALA | | SANGHAVI | NAGINDAS | | SANGHAVI | 1502 GIRNAR,69 TAF | INDIA | MAHARASHTRA | MUMBAI | 400034 | 0007806 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| GEORGE | | JAMES | JAMES | | ANDREW | C/O R A NENSEY,1ST | INDIA | MAHARASHTRA | MUMBAI | 400036 | 0000833 | Amount for unclaimed an | 1000.00 | 12-OCT-2019 |
| ISHWAR | TILLOOMAL | MORIA | TILLOOMAL | | MORIA | C/O RIAZ A NENSEY | INDIA | MAHARASHTRA | MUMBAI | 400036 | 0001257 | Amount for unclaimed an | 2500.00 | 12-OCT-2019 |
| DIPTI | NILESH | ADANI | NILESH | K | ADANI | 12A JEDHABHAI BLD | INDIA | MAHARASHTRA | MUMBAI | 400036 | 0021490 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SANDHYIA | | | TEJ | | PRAKASH | 3200 BLD 222,SECTI | INDIA | MAHARASHTRA | MUMBAI | 400037 | 0007860 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SHIV | PRAKASH | KESHARI | JAGROPAN | | RAM | C/O NATH AMAR SA | INDIA | MAHARASHTRA | MUMBAI | 400042 | 0007867 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| KAMINI | SHIV | KESHARI | SHIV | PRAKASH | KESHARI | C/O GITA KESHARI S | INDIA | MAHARASHTRA | MUMBAI | 400042 | 0007870 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| ARVIND | | PATEL | NA | NA | NA | C/O MADAN RELWA | INDIA | MAHARASHTRA | MUMBAI | 400049 | 0000943 | Amount for unclaimed an | 4900.00 | 12-OCT-2019 |
| PREMJI | K | SANGHANI | KANJI | | SANGHANI | C/O MADAN RELWA | INDIA | MAHARASHTRA | MUMBAI | 400049 | 0000944 | Amount for unclaimed an | 4000.00 | 12-OCT-2019 |
| GOPE | C | SHEWA | CHANDIRAM | | SHEWA | C/O MADAN RELWA | INDIA | MAHARASHTRA | MUMBAI | 400049 | 0000945 | Amount for unclaimed an | 4100.00 | 12-OCT-2019 |
| DINESH | N | SANGHAVI | NAUTAMLAL | | SANGHAVI | C/O MADAN RELWA | INDIA | MAHARASHTRA | MUMBAI | 400049 | 0000950 | Amount for unclaimed an | 2200.00 | 12-OCT-2019 |
| ASHOK | | PATEL | SHANTILAL | | PATEL | 3RD FLOOR AASHRA | INDIA | MAHARASHTRA | MUMBAI | 400049 | 0001261 | Amount for unclaimed an | 1000.00 | 12-OCT-2019 |
| JAI | PRAKASH DWA | SANGHVI | DWARKADAS | J | SANGHVI | 12/4 LAXMI SADAN | INDIA | MAHARASHTRA | MUMBAI | 400049 | 0007892 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| VIJAY | KUMAR | GOUR | SHAMBHUNATH | | | 7-C/6 SANGEETA AP | INDIA | MAHARASHTRA | MUMBAI | 400049 | 0017834 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAMCHANDRA | | MANDLIK | YESHWANT | | | 8/52 GIC COLONY,KR | INDIA | MAHARASHTRA | MUMBAI | 400050 | 0000720 | Amount for unclaimed an | 2000.00 | 12-OCT-2019 |
| HAFIZULLAH | | BAIG | NA | NA | NA | C/O BARKAT INVESTI | INDIA | MAHARASHTRA | MUMBAI | 400050 | 0000716 | Amount for unclaimed an | 5000.00 | 12-OCT-2019 |
| ADIL | ADIL SHAH | SHAIKH | NABI | SHAH | SHAIKH | 103 MAKLAI PARK 15 | INDIA | MAHARASHTRA | MUMBAI | 400050 | 0000857 | Amount for unclaimed an | 1000.00 | 12-OCT-2019 |
| ISHOO | B | KHAVANI | BHAGWANDAS | | | 402 SINCLAIR APTS,S | INDIA | MAHARASHTRA | MUMBAI | 400050 | 0001110 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| SANGEETA | R | BARONIA | RAJIV | | BARONIA | 7 SEVA KUNJ 34TH R | INDIA | MAHARASHTRA | MUMBAI | 400050 | 0001189 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| KOSHI | | THAKIANI | SHEWARAM | | | 8 JOY PALACE 4TH F | INDIA | MAHARASHTRA | MUMBAI | 400050 | 0007897 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| KHALID | | KHAN | NA | NA | NA | 2, ROSHNI,,15TH RO | INDIA | MAHARASHTRA | MUMBAI | 400050 | IN300484101685 | Amount for unclaimed an | 700.00 | 12-OCT-2019 |
| SAVIO | | FERNANDES | NA | NA | NA | 10/526,KHERNAGAR | INDIA | MAHARASHTRA | MUMBAI | 400051 | 0000578 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| SHIVRAM | B | MULYA | B | T | MULYA | 20/1082,KHERNAGA | INDIA | MAHARASHTRA | MUMBAI | 400051 | 0001146 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| MUKESH | | MAKHIJA | AMARLAL | | MAKHIJA | 602 FORTUNE HOUS | INDIA | MAHARASHTRA | MUMBAI | 400052 | 0007960 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| MADANLATA | P | BAFNA | PREMRAJ | F | BAFNA | 501 KUMUD,15TH R | INDIA | MAHARASHTRA | MUMBAI | 400052 | 0019460 | Amount for unclaimed an | 2000.00 | 12-OCT-2019 |
| NAZNEEN | | KHAN | SHARIQUE | A | KHAN | A-20 (AL-NAMIRA),F | INDIA | MAHARASHTRA | MUMBAI | 400053 | 0018688 | Amount for unclaimed an | 1000.00 | 12-OCT-2019 |
| MEENA | | MOTWANI | LAL | | MOTWANI | 11 KRISHNA KUNJ,SA | INDIA | MAHARASHTRA | MUMBAI | 400054 | 0007983 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| ANJALI | | PATRA | S | K | PATRA | S K PATRA,A5/34 NA | INDIA | MAHARASHTRA | MUMBAI | 400054 | 0020758 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| VINA | NIRANJAN | DALAL | NIRANJAN | JAYANTILAL | DALAL | 203 B WING DALKHA | INDIA | MAHARASHTRA | MUMBAI | 400055 | 0008028 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| GANGADAS | N | SANGHVI | NATHUBHAI | P | SANGHVI | 25 GANGADWAR,V F | INDIA | MAHARASHTRA | MUMBAI | 400056 | 0008082 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| NISHIT | V | PAREKH | VIRENDRA | D | PAREKH | 7 JAI JAGDISH 3RD FL | INDIA | MAHARASHTRA | MUMBAI | 400056 | 0008046 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| NEEPA | | SHAH | RAMANLAL | AMRITLAL | SHAH | 12/4, SURESH COLO | INDIA | MAHARASHTRA | MUMBAI | 400056 | 0008065 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| METANSHU | RASUL | PAREKH | RASUL | P | PAREKH | 28, KAPOLE SOCIETY | INDIA | MAHARASHTRA | MUMBAI | 400056 | 0008070 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| HITESH | JAYANTILAL | MEHTA | JAYANTILAL | V | MEHTA | 3 NEW PUTLIBHAI KA | INDIA | MAHARASHTRA | MUMBAI | 400056 | 0021037 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| DHARMESH | ASHOK | MANIAR | ASHOK | J | MANIAR | MEENA SADAN 2ND | INDIA | MAHARASHTRA | MUMBAI | 400057 | 0008091 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| PRATAPRAI | R | MEHTA | RATILAL | | MEHTA | MADHU KALPANA BI | INDIA | MAHARASHTRA | MUMBAI | 400057 | 0008096 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| BHAVIN | | DESAI | NAVNITLAL | | DESAI | B/24 AZAD SONALI,C | INDIA | MAHARASHTRA | MUMBAI | 400057 | 0008101 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| NARENDRA | V | GANDHI | VADILAL | | GANDHI | 10 JASU KUNJ,TPS R | INDIA | MAHARASHTRA | MUMBAI | 400057 | 0020395 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SHAILENDRA | A | SANGHVI | NA | NA | NA | SNEHDHARA 3RD FL | INDIA | MAHARASHTRA | MUMBAI | 400057 | IN301549186996 | Amount for unclaimed an | 300.00 | 12-OCT-2019 |
| PRAKASH | | HALDE | HARI | BHIKU | HALDE | C-O-1 TATA HOUSIN | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0008156 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAMESH | | V | K | S | VENKATESAN | 11/12 MADHAV NAG | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0008129 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SURESHCHAN | M | TRIPATHI | MURLIDHAR | V | TRIPATHI | AFCONS HOUSE 16 S | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0008140 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| DENIL | | JESWANI | MANOHAR | B | JESWANI | 6021 ROOP DARSHA | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0008147 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAJENDRA | C | AJMERA | CHIMANLAL | | | 31 VAIKUNTH SOCIE | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0020574 | Amount for unclaimed an | 400.00 | 12-OCT-2019 |
| BHAVIN | CHANDRAKANT | ZAVERI | CHANDRAKA | BABALCHAND | ZAVERI | GULSHAN BLDG NO | INDIA | MAHARASHTRA | MUMBAI | 400058 | 0014236 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| VASHI | | RAI | ANIL | | RAI | 65/67 SHANTA SMR | INDIA | MAHARASHTRA | MUMBAI | 400059 | 0021383 | Amount for unclaimed an | 2000.00 | 12-OCT-2019 |
| AMIT | M | DESAI | MANUBHAI | | | 703 ASHOKA,NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400059 | 0022289 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| PRATHA | RAJA | AYYANGER | RAJA | | AYYANGER | C/O K IYANGER,PLOT | INDIA | MAHARASHTRA | MUMBAI | 400062 | 0008184 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAHUL | BABUBHAI | ANGARA | VABUBHAI | JARACHAND | ANGARA | 3/29 GAJANAN COL | INDIA | MAHARASHTRA | MUMBAI | 400062 | 0008235 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| BABUBHAI | TARAVHAND | ANGARA | TARACHAND | | ANGARA | 3/29 GAJANAN COL | INDIA | MAHARASHTRA | MUMBAI | 400062 | 0008236 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| ABDUL | M | DHUKA | MEMABHAI | K | DHUKA | 3/29 GAJANAN COL | INDIA | MAHARASHTRA | MUMBAI | 400062 | 0008237 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SAROJ | | MURLIDHARAN | K | | MURLIDHARAN | A/9 SAI NIWAS,SAIB | INDIA | MAHARASHTRA | MUMBAI | 400063 | 0008244 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| VIJAY | | GUPTA | RAMJIDAS | | GUPTA | B-79 VARDHMAN N | INDIA | MAHARASHTRA | MUMBAI | 400064 | 0008273 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RATAN | | SHAH | MAHENDRA | | SHAH | 303 GIRIRAJ NIWAS,I | INDIA | MAHARASHTRA | MUMBAI | 400066 | 0008309 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| PRAVIN | | JATHAN | SHDANAND | | JATHAN | 27 PARK VIEW,KULU | INDIA | MAHARASHTRA | MUMBAI | 400066 | 0016873 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| DHIRAJLAL | DAMODAR | SHETH | NA | NA | NA | FLAT NO 3 DHARMA | INDIA | MAHARASHTRA | MUMBAI | 400067 | 0000157 | Amount for unclaimed an | 2500.00 | 12-OCT-2019 |
| AJAY | D | SHETH | NA | NA | NA | FLAT NO 3 DHARMA | INDIA | MAHARASHTRA | MUMBAI | 400067 | 0000156 | Amount for unclaimed an | 2500.00 | 12-OCT-2019 |
| ASHOK | S | BHEMANI | SEVANTILAL | | BEHMANI | 4 201 NILAMBUJ KA | INDIA | MAHARASHTRA | MUMBAI | 400067 | 0008376 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| PARAG | | GOHIL | SURESH | | GOHIL | 603 SATYAM BLDG,V | INDIA | MAHARASHTRA | MUMBAI | 400067 | 0008430 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| HEMAL | VINODBHAI | SANGHVI | VINOD | KANTILAL | SANGHVI | 15/B HAPPY HOME S | INDIA | MAHARASHTRA | MUMBAI | 400068 | 0008433 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| ASVIDA | | PERETRA | ALEX | | PEREIRA | B 1/1 VEER HANUM | INDIA | MAHARASHTRA | MUMBAI | 400068 | 0008454 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SAROJ | P | JAIN | PRAKASH | | JAIN | 204 KRISHNA VATIK | INDIA | MAHARASHTRA | MUMBAI | 400068 | 0020818 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| MILAP | P | BHATT | PRABODHBHA | M | BHATT | 401 CHINTAMANI PL | INDIA | MAHARASHTRA | MUMBAI | 400068 | IN301330182800 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SHANTABEN | B | MISTRY | BHANABHAI | K | MISTRY | 19 MATA PRASAD CH | INDIA | MAHARASHTRA | MUMBAI | 400069 | 0008459 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| AMIT | M | DESAI | MANUBHAI | | | 703 ASHOKA APART | INDIA | MAHARASHTRA | MUMBAI | 400069 | 0020231 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| VASANTI | PRAVINCHANDI | GANDHI | PRAVINCHANDRA | | | 401-B JAISHANKER | INDIA | MAHARASHTRA | MUMBAI | 400069 | 1201690000003 | 14 Amount for unclaimed an | 25.00 | 12-OCT-2019 |
| PRAKASH | SHANKAR | VANDKAR | SHANKR | | VANDKAR | 9 VISHWAKARMA D | INDIA | MAHARASHTRA | MUMBAI | 400069 | 0000958 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| DARSHAN | | SOMAIYA | NATVARLAL | | | 17 TJALIRDHAM 2ND | INDIA | MAHARASHTRA | MUMBAI | 400070 | 0008486 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SARLA | N | SOMAIYA | NATVARLAL | | | 17 TJALIRDHAM 2ND | INDIA | MAHARASHTRA | MUMBAI | 400070 | 0008487 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| ARVIND | KUMAR | JAIN | RAJMALJI | | JAIN | 241 A, RAHIMULLA K | INDIA | MAHARASHTRA | MUMBAI | 400070 | 0008494 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAJU | | GUPTA | MURALILAL | | GUPTA | 3/11,KAPLESHWAR E | INDIA | MAHARASHTRA | MUMBAI | 400070 | 0008498 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SHREEKANT | LAXMAN | MAHAJAN | LAXMAN | MAHADEO | MAHAJAN | C-4 NAV PARAMAN | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0008499 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| VARSHA | SHREEKANT | MAHAJAN | SHREKANT | LAXMAN | MAHAJAN | C-4 NAV PARAMAN | INDIA | MAHARASHTRA | MUMBAI | 400071 | 0008500 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| B | S AJAY | KUMAR | NA | NA | NA | 41 NATIONAL HOUS | INDIA | MAHARASHTRA | MUMBAI | 400072 | 0001292 | Amount for unclaimed an | 1000.00 | 12-OCT-2019 |
| INDU | MATI | MAURYA | RAJESH | | M | MURLI COMMUNICA | INDIA | MAHARASHTRA | MUMBAI | 400072 | 0008532 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| CHIMANLAL | RAMCHAND | SHETH | RAMCHAND | FULCHAND | SHETH | 42/1257 PANT NAGA | INDIA | MAHARASHTRA | MUMBAI | 400075 | 0014555 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| JAYA | JITENDRA | DESAI | JITENDRA | BHANUPRASA | DESAI | 243/6295 PANT NAG | INDIA | MAHARASHTRA | MUMBAI | 400075 | 0018624 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| NIMISH | JITENDRA | DESAI | JITENDRA | B | DESAI | 243/6295 PANT NAG | INDIA | MAHARASHTRA | MUMBAI | 400075 | 0018608 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| BABAN | | KADAM | SHRIPAL | DNYANU | KADAM | 903 B WING,BHAWA | INDIA | MAHARASHTRA | MUMBAI | 400076 | 0008559 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SUDHA | | KADAM | BABAN | SHRIPATI | KADAM | 903 BHAWANI TOW | INDIA | MAHARASHTRA | MUMBAI | 400076 | 0008558 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| KIRAN | | MEHTA | NA | NA | NA | 1303,NAVAL FLATS,2 | INDIA | MAHARASHTRA | MUMBAI | 400076 | 0018038 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| CDR | U C | MEHTA | NA | NA | NA | 1303,NAVAL FLATS,2 | INDIA | MAHARASHTRA | MUMBAI | 400076 | 0018054 | Amount for unclaimed an | 300.00 | 12-OCT-2019 |
| BHARAT | | MEHTA | NA | NA | NA | 13/B SINDHU BAUG, | INDIA | MAHARASHTRA | MUMBAI | 400077 | 0000069 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| PALLAVI | | SHETH | JAYESH | | SHETH | C/O S-1 DEV KRIPA,N | INDIA | MAHARASHTRA | MUMBAI | 400077 | 0000625 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| SANJEEV | KEWAL | SURI | KEWAL | PRAKASH | SURI | MS/RB/II/5/6 IST FL | INDIA | MAHARASHTRA | MUMBAI | 400077 | 0007574 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SANYAUKTA | RANI | SURI | KEWAL | PRAKASH | SURI | MS/RB/II/5/6 IST FL | INDIA | MAHARASHTRA | MUMBAI | 400077 | 0007575 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| NIRMALA | GIRDHARLAL | GATHANI | GIRDHARLAL | RAICHAND | GATHANI | 12 SAGAR PLOT NO | INDIA | MAHARASHTRA | MUMBAI | 400077 | 0008584 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| JAYSHREE | K | SANGHAVI | KIRITKUMAR | D | SANGHAVI | 100,VALLEY RAJAWA | INDIA | MAHARASHTRA | MUMBAI | 400077 | 0008589 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| KISHOR | | BHUVA | CHHAGANLAL | | BHUVA | 68/1 VASANT APPAR | INDIA | MAHARASHTRA | MUMBAI | 400077 | 0008654 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| YAMINI | S | PAREKH | SHAILESH | | | 1 LAGDIWALA ESTAT | INDIA | MAHARASHTRA | MUMBAI | 400077 | 0017273 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| MOLY | | JOSEPH | NA | NA | NA | 2/6 AJOYSADAN,GAN | INDIA | MAHARASHTRA | MUMBAI | 400078 | 0008655 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SUSAN | D | ALMEIDA | MARK | D | ALMEIDA | B-8/3 PARKSITE COL | INDIA | MAHARASHTRA | MUMBAI | 400079 | 0018363 | Amount for unclaimed an | 300.00 | 12-OCT-2019 |
| RASHMI | | JANI | KANTILAL | | JANI | B-6 FLAT NO 402,VE | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0008695 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| MAFATLAL | B | JAIN | BABULAL | | JAIN | 402 AMRUT TOWER, | INDIA | MAHARASHTRA | MUMBAI | 400080 | 0022200 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| KEYURI | | MITHANI | VIJAY | | MITHANI | C/O ATUL DOSHI BIJ | INDIA | MAHARASHTRA | MUMBAI | 400081 | 0000828 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| RANJANA | | JOSHI | RAJENDRAKUMAR | | JOSHI | G-33 HOECHST QUA | INDIA | MAHARASHTRA | MUMBAI | 400082 | 0008736 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| MADHUKAR | P | PARAS | PANDURANG | | PARAS | 48/1082 KANNAMW | INDIA | MAHARASHTRA | MUMBAI | 400083 | 0000583 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| NARASAYYA | C | KODI | LATE | CHANDRAYYA | KODI | C-2/53 DGOA RESO,, | INDIA | MAHARASHTRA | MUMBAI | 400086 | 0008785 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| ARUNA | C | SANGHRAJKA | CHANDRAKANT | | | 20 SWATI APARTME | INDIA | MAHARASHTRA | MUMBAI | 400086 | 0008801 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| LATHA | | SURESH | S | | SURESH | 7 DWARAKA,14 SAIN | INDIA | MAHARASHTRA | MUMBAI | 400086 | 0020006 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SNEHAL | AJAY | NAIK | AJAY | MADHUKAR | NAIK | 13/20 ASHWARYA,PI | INDIA | MAHARASHTRA | MUMBAI | 400089 | 0017265 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| GURUNATH | R | GAONKAR | RAMA | | GAONKAR | 13/20 AISHWARYA,PI | INDIA | MAHARASHTRA | MUMBAI | 400089 | 0018130 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAMESH | CHANDRA | GAUR | SOHANLAL | | GOUR | A/4 JAMUNA DARSH | INDIA | MAHARASHTRA | MUMBAI | 400090 | 0020422 | Amount for unclaimed an | 800.00 | 12-OCT-2019 |
| ATUL | | SHAH | AMRITLAL | | SHAH | E-18, BLOCK NO 302 | INDIA | MAHARASHTRA | MUMBAI | 400091 | 0008829 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| BHARAT | | DALAL | CHHOTUBHAI | | DALAL | 207/A PATEL SHOPP | INDIA | MAHARASHTRA | MUMBAI | 400092 | 0008919 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| DEEPIKA | S | SANGHAVI | SHIVALAL | N | SANGHAVI | B K RASHMI BUDG,S | INDIA | MAHARASHTRA | MUMBAI | 400092 | 0008853 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| DILIP | T | WORAH | TOKARSHI | P | WORAH | 606-B SAGAR DARSH | INDIA | MAHARASHTRA | MUMBAI | 400092 | 0008899 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RITA | | KHIMJI | KHIMJI | | | D 315 DATTANI NAG | INDIA | MAHARASHTRA | MUMBAI | 400092 | 0008930 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| BHALALA | RITA | B | BNAPENDRA | | R | B-506, GAWRI APAR | INDIA | MAHARASHTRA | MUMBAI | 400092 | 0008953 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| JITESH | | VISARIA | DHIRAJLAL | | | 3 MULJI NAGAR,SHO | INDIA | MAHARASHTRA | MUMBAI | 400092 | 0018138 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| PRABHAKAR | | SHETTY | VITTAL | | SHETTY | PVS FINANCIAL SERV | INDIA | MAHARASHTRA | MUMBAI | 400092 | 0017780 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| RAJIV | NAGINDAS | SANGHAVI | NAGINDAS | D | SANGHAV | SHREE SADGURU KR | INDIA | MAHARASHTRA | MUMBAI | 400092 | 0017793 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| G | K | PRABHU | G | SURYA PRAKA | RAO | OB-3/405 POONAM | INDIA | MAHARASHTRA | MUMBAI | 400093 | 0020535 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SHAMA | | VERMA | ARVIND | | VERMA | C-74 MARVE QUEEN | INDIA | MAHARASHTRA | MUMBAI | 400095 | 0017805 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| MANISHA | | GUPTA | SURESH | | GUPTA | 4/26 MALAD CO OP | INDIA | MAHARASHTRA | MUMBAI | 400097 | 0018950 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| BISWAJIT | | NABOJJA | LALIT | M | NABOJJA | RAJDEEP CO OP HSG | INDIA | MAHARASHTRA | MUMBAI | 400097 | 0017977 | Amount for unclaimed an | 700.00 | 12-OCT-2019 |
| VINAYARAJ | | RAMACHANDRA | B | | RAMACHANDRA | B-3 NAV MONICA CC | INDIA | MAHARASHTRA | MUMBAI | 400098 | 0001138 | Amount for unclaimed an | 1000.00 | 12-OCT-2019 |
| DAMAYANTI | SHANTILAL | RATHOD | SHANTILAL | VIRJIBHAI | RATHOD | KANTI ENGINEERING | INDIA | MAHARASHTRA | MUMBAI | 400099 | 0009037 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| ATIBAL | | TIWARI | RAMSAKHA | | TIWARI | DIEGO CHAWL,CHUF | INDIA | MAHARASHTRA | MUMBAI | 400099 | 0017697 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| GHANSHAMJI | | TIWARI | ATILRAL | | TIWARI | DIEGO CHAWL,CHUF | INDIA | MAHARASHTRA | MUMBAI | 400099 | 0017724 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| DIVYA | S | HARIANI | SATISH | R | HARIANI | 32 MAHAGIRI APTS,/ | INDIA | MAHARASHTRA | MUMBAI | 400101 | 0021563 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| ABDULKADIR | ABBAS | KHACHE | ABBAS | | BAWA | 403 CRYSTAL APT,SA | INDIA | MAHARASHTRA | MUMBAI | 400102 | 0000539 | Amount for unclaimed an | 1000.00 | 12-OCT-2019 |
| RAJIV | | APTE | NARAYAN | | APTE | 52 B/22,BRINDABAN | INDIA | MAHARASHTRA | THANE | 400601 | 0000101 | Amount for unclaimed an | 2600.00 | 12-OCT-2019 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BABURAO | N | GAIKWAD | NAGJI | BHIVAJI | GAIKWAD | BLDG NO 41 B FLAT I | INDIA | MAHARASHTRA | THANE | 400601 | 0008571 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| MRUDULA | | KULKARNI | VYANKATESH | DIGAMBAR | KULKARNI | CHANDRAVADAN AP | INDIA | MAHARASHTRA | THANE | 400601 | 0009081 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| GEETA | B | JAIN | BHERULAL | M | JAIN | 8 ROSHNI APPART,KA | INDIA | MAHARASHTRA | THANE | 400601 | 0014647 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| AMITABH | B | SABOO | BANSILAL | D | SABOO | 11 PARIJAT ORCHID, | INDIA | MAHARASHTRA | THANE | 400601 | 0019967 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| RAJESH | CHANDRAKANT | KARKHANIS | CHANDRAKAN | T | KARKHANIS | 28 MEGHDHANUSH, | INDIA | MAHARASHTRA | THANE | 400602 | 0009089 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| MAHESH | A | HINGORANI | ASHOK | B | HINGORANI | FLAT NO 6 IST FLOO | INDIA | MAHARASHTRA | THANE | 400603 | 0009108 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| ASHOK | N | BHAGWANI | NARAINDAS | | | BUILDING NO 15 RO | INDIA | MAHARASHTRA | THANE | 400603 | 0009109 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SITARAM | | BHAMBHLANI | JATIRAM | | BHAMBHLANI | FLAT NO.B-218,,KAV | INDIA | MAHARASHTRA | THANE | 400603 | 0009116 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SONATAN | | DAS | MOHANTO | | DAS | GYAN HOME BLDG,3 | INDIA | MAHARASHTRA | THANE | 400604 | 0022231 | Amount for unclaimed an | 500.00 12-OCT-2019 |
| SANTOSH | S | SINGH | SHYAMNARA | C | SINGH | E 1 BLDG NO 15,C W | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | 0009149 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| FAIZ | AHMAD | ANSARI | IQBAL | AHMAD | ANSARI | NL-2/9/AS SECTOR 3 | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | 0009150 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| BISWAJIT | B | GHOSAL | BIRESHWAR | M | GHOSAL | SAI KUTIR BH NEEL | INDIA | MAHARASHTRA | THANE | 401104 | 0008533 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SANJAY | | AGARWAL | CHIRANJILAL | | AGARWAL | 202/B SEA WIND,JES | INDIA | MAHARASHTRA | THANE | 401105 | 0009187 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| VISHNU | RAMJI | CHAVAN | RAMJI | DAVLA | CHAVAN | SITA VIHAR B WING, | INDIA | MAHARASHTRA | THANE | 401105 | 0009188 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| VINOD | | BHAT | VITAL | | BHAT | 102 A-WING JYOTHI | INDIA | MAHARASHTRA | THANE | 401105 | 0009189 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| DAMODAR | LAL | ATTAL | MULTANMAL | | ATTAL | C/O KAMAL KUMAR | INDIA | MAHARASHTRA | THANE | 401105 | 0021782 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| KALA | M | MODI | MANU | N | MODI | 6B/206 SAGAR COM | INDIA | MAHARASHTRA | THANE | 401105 | 0022090 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SHARDA | SUNIL | MALHOTRA | SUNIL | RAMSAREN | MALHOTRA | BATJUL APT 1ST FLOO | INDIA | MAHARASHTRA | THANE | 401303 | 0009210 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| RAJESH | S | MERCHANT | SURENDRA | | | POST BOX NO 36,VIR | INDIA | MAHARASHTRA | THANE | 401303 | 0021701 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SHOBHANA | | RAJAN | K | S | RAJAN | C/O K S RAJAN,GAIL | INDIA | MAHARASHTRA | THANE | 402202 | 0015241 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| JAWALE | DILIP | SHRIDHAR | JAWALE | SHRIDHAR | TOTARAM | 6,OMKAR CO-OP SO | INDIA | MAHARASHTRA | THANE | 410206 | 0009217 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| KOOLOTHODI | P | SATISAN | K | P | KUTTYRAMAN | C4-2-6 ONGC COLON | INDIA | MAHARASHTRA | Raigad | 410221 | 0020179 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| PARAG | | SOMAIYA | SURYAKANT | | | C/O DR BAKUL N KO | INDIA | MAHARASHTRA | PUNE | 411001 | 0000667 | Amount for unclaimed an | 2000.00 12-OCT-2019 |
| MANGALA | | CHOUDHARY | SHRIRAM | | CHOUDHARY | GURU MENS WEAR,: | INDIA | MAHARASHTRA | PUNE | 411001 | 0009221 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| KAILASH | | CHOUDHARY | EKNATH | | CHOUDHARY | GURU MENS WEAR,: | INDIA | MAHARASHTRA | PUNE | 411001 | 0009222 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| DEEPALI | | CHOUDHARY | DEELIP | | CHOUDHARY | GURU MENS WEAR,: | INDIA | MAHARASHTRA | PUNE | 411001 | 0009223 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| PANKAJ | | PATEL | MANUBHAI | | PATEL | 98 M G ROAD,,,PUNI | INDIA | MAHARASHTRA | PUNE | 411001 | 0016869 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| ANANTHAKRISHNAN | | RAMASWAMY | C | A | RAMASWAMY | C/O KAWALBIV S BA | INDIA | MAHARASHTRA | PUNE | 411004 | 0018494 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| ANOORADHA | | SHINDE | MADHAVRAO | | SHINDE | 11 SAHAVIHAR HOU | INDIA | MAHARASHTRA | PUNE | 411005 | 0014685 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| DR | ASHOK S | KARNIK | NA | NA | NA | 9 GULMOHAR PARK, | INDIA | MAHARASHTRA | PUNE | 411007 | 0000887 | Amount for unclaimed an | 500.00 12-OCT-2019 |
| SHANTILAL | | ACHALIYA | KISANDAS | | ACHALIYA | FLAT NO 6A SANT C | INDIA | MAHARASHTRA | PUNE | 411007 | 0009245 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| BHASKAR | S | AGTE | SADASHIV | | | 324 RASTA PETH,SH | INDIA | MAHARASHTRA | PUNE | 411011 | 0019020 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| ROOPCHAND | CHAUTMAL | CHHAJED | CHAUTMAL | BHIMRAJ | CHHAJED | 342 28 RASTHA PETH | INDIA | MAHARASHTRA | PUNE | 411011 | IN302269110276 | Amount for unclaimed an | 399.00 12-OCT-2019 |
| RAM | GOPAL | SULTANIA | RAM | NIWAS | SULTANIA | A-1-2-26,TELCO COL | INDIA | MAHARASHTRA | PUNE | 411018 | 0009261 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| BAPU | DADU | BHISTE | DADU | S | BHISTE | 23 SATYALDK GADIT | INDIA | MAHARASHTRA | PUNE | 411028 | 0009263 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| TRIMBAK | | DHUMAL | BHIKOBA | | | 860 SADASHIV PETH, | INDIA | MAHARASHTRA | PUNE | 411030 | 0018718 | Amount for unclaimed an | 500.00 12-OCT-2019 |
| R | S | SATHYE | S | | SURESH | C/O SATHYE OPTICIA | INDIA | MAHARASHTRA | PUNE | 411030 | 0018542 | Amount for unclaimed an | 400.00 12-OCT-2019 |
| N | VARADARAYA | PAI | N | SANJEEV | PAI | DY CHIEF OFFICER S | INDIA | MAHARASHTRA | PUNE | 411030 | 0020391 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SHANTANU | T | DHUMAL | TRIMBAK | | | 860 SADASHIV PETH, | INDIA | MAHARASHTRA | PUNE | 411030 | 0018587 | Amount for unclaimed an | 500.00 12-OCT-2019 |
| RATNADEEP | | SATHYE | SUDHAKAR | | M | SATHYE OPTICIANS,1 | INDIA | MAHARASHTRA | PUNE | 411030 | 0020774 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| SADHANA | ASHOK | MIRAJKAR | ASHOK | MALHARI | MIRAJKA | DATTU KALBHOR CH | INDIA | MAHARASHTRA | PUNE | 411035 | 0017663 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| YERRAM | REDDY SRIKANT | REDDY | SATHYANARAYANA | | REDDY | C\O VAIDYA C L,FLA | INDIA | MAHARASHTRA | PUNE | 411037 | 0009262 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| DINKARRAO | | MANE | SITARAM | | MANE | B-14 CHANDRANAGI | INDIA | MAHARASHTRA | PUNE | 411037 | 0017864 | Amount for unclaimed an | 500.00 12-OCT-2019 |
| RANCHOD | | NAGAR | NAGINDAS | | NAGAR | 729 GURUWAR PETH | INDIA | MAHARASHTRA | PUNE | 411042 | 0009291 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SWATI | | NAGAR | RANCHOD | | NAGAR | 729 GURUWAR PETH | INDIA | MAHARASHTRA | PUNE | 411042 | 0009292 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| RAVINDRA | VASUDEO | CHINTA | VASUDEO | | CHINTALAWAR | LAWAR 830,GANJ PE | INDIA | MAHARASHTRA | PUNE | 411042 | 0014745 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| KUMKUM | | BHATTACHARYA | LABANYA | | BHATTACHARYA | C/O COL P S VALDIY | INDIA | MAHARASHTRA | PUNE | 411048 | 0009297 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| VINAYAK | BHALCHANDRA | KULKARNI | G | B | KULKARNI | C/O MR G B KULKAR | INDIA | MAHARASHTRA | SHOLAPUR | 413003 | 0001205 | Amount for unclaimed an | 500.00 12-OCT-2019 |
| ANUPRITA | ARVIND | GANDHI | DR | ARVIND K | GANDHI | ABHIJIIT HOSPITAL H | INDIA | MAHARASHTRA | SHOLAPUR | 413101 | 0014773 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| DR | SARIKA SUDHEE | VORA | DR | SUDHEER RASI | VORA | RAMA NURSING & M | INDIA | MAHARASHTRA | SHOLAPUR | 413101 | 0014774 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| RAJASHREE | P | DHUMAL | PRATAP | | | A P SHIRAVALI,TAL B | INDIA | MAHARASHTRA | PUNE | 413102 | 0018584 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| PRAKASH | | GOLECHA | GOTIRAM | | GOLECHA | 4800 PARGALLI,MAL | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 0009306 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| ASHOKKUMAR | | AGRWAL | RAMJILAL | | AGRWAL | MAGDUM BUILDING | INDIA | MAHARASHTRA | SANGLI | 416410 | 0014821 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SULEKHA | AROON | SHAH | AROON | POPATLAL | SHAH | OFFICE NO 5 FIRST F | INDIA | MAHARASHTRA | SANGLI | 416416 | 0014835 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| MOHAN | | KUMAR | PREM | | | FLAT NO. 16;,RAVI A | INDIA | MAHARASHTRA | THANE | 421001 | 0009708 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| HARESH | S | SONI | SUGNOMAL | T | SONI | B K NO.31/A ROOM | INDIA | MAHARASHTRA | THANE | 421001 | 0009359 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| HIRO | | MAKHIJA | GHANSHAM | | | FLAT NO 20,RAVI AP | INDIA | MAHARASHTRA | THANE | 421001 | 0009328 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SHANKAR | | KUKREJA | ROOP | | K | B K A 92,R NO 551,U | INDIA | MAHARASHTRA | THANE | 421001 | 0009329 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| CHANDER | | LUND | NARAIN | | L | FLAT NO. 14,,RAVI A | INDIA | MAHARASHTRA | THANE | 421001 | 0009348 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| MURLI | | ISRANI | HARI | | I | FLAT NO. 14,,RAVI A | INDIA | MAHARASHTRA | THANE | 421001 | 0009349 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| DOULATRAM | | RAMCHANDANI | KAKUMAL | | | B BLOCK FLAT NO 9,I | INDIA | MAHARASHTRA | THANE | 421002 | 0009390 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| KIMAT | | LUND | PURAN | | | 28, SAIBABA MARKE | INDIA | MAHARASHTRA | THANE | 421002 | 0009401 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| RATAN | | MIRCHANDANI | PREM | | MIRCHANDANI | 29, SAIBABA MARKE | INDIA | MAHARASHTRA | THANE | 421002 | 0009406 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| KISHIN | | ISRANI | DOULAT | | | 5 SAIBABA MARKET,, | INDIA | MAHARASHTRA | THANE | 421002 | 0009377 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| NAND | | LOKWANI | ASHOK | | | 5 SAIBABA MARKET,, | INDIA | MAHARASHTRA | THANE | 421002 | 0009378 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| LATA | | RAMCHANDANI | D | K | RAMCHANDANI | B BLOCK FLAT NO 9,I | INDIA | MAHARASHTRA | THANE | 421002 | 0009386 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SANGEETA | | RAMCHANDANI | RADHAKRISHIN | | | B BLOCK FLAT NO 9,I | INDIA | MAHARASHTRA | THANE | 421002 | 0009387 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| MANJU | | RAMCHANDANI | DOULATRAM | | | B 8,PARSRAM SOCIE | INDIA | MAHARASHTRA | THANE | 421002 | 0009388 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| KAMAL | | SADHWANI | GOPI | | SADHWANI | 29, SAIBABA MARKE | INDIA | MAHARASHTRA | THANE | 421002 | 0009407 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| THAKUR | | RAJESH | T | | NARESH | 26,SAIBABA MARKET | INDIA | MAHARASHTRA | THANE | 421002 | 0009413 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SAJAN | | KUKREJA | ROOP | | | FLAT NO 13,BHAGW | INDIA | MAHARASHTRA | THANE | 421003 | 0009417 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| S | J | PANJWANI | J | | PANJWANI | AMAR TRADERS - 13 | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | 0009649 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| PURSWANI | | MEMA | PURSWANI | | B | B R K 1645 ROOM 5, | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | 0009494 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SHANTI | | BAHLANI | DAYARAM | | | SECTOR 30 A,HOUSE | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | 0009450 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| BAHLANI | C | D | DAYA | | | SECTOR 30 A,HOUSE | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | 0009451 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| MEERA | | CHAWLA | LAKHMICHAND | | | MAIN ROAD OT SEC | INDIA | MAHARASHTRA | THANE | 421005 | 0009744 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| PRAKASH | G | LAHOTI | G | | LAHOTI | D-3/33 MAHAVIR NA | INDIA | MAHARASHTRA | THANE | 421201 | 0020565 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| PRIYA | PRAKASH | APTE | PRAKASH | PRABHAKAR | APTE | 204 ANKUR CO OP H | INDIA | MAHARASHTRA | THANE | 421201 | IN301330172349 | Amount for unclaimed an | 500.00 12-OCT-2019 |
| KANCHAN | A | PATHAK | HARENDRA | | PATHAK | 304 REKHAPALACE C | INDIA | MAHARASHTRA | THANE | 421301 | 0009813 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| VIJAY | | GHORADKAR | GOVINDRAO | | GHORADKAR | DARSHAN APARTME | INDIA | MAHARASHTRA | THANE | 421306 | 0009840 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| RAMESH | | VANI | KESHWALAL | | | OPP HOTEL PREETY,( | INDIA | MAHARASHTRA | THANE | 421501 | 0009841 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| DEEPAK | | JADHAN | CHINTAMANI | | | TILAK ROAD NEAR S | INDIA | MAHARASHTRA | THANE | 421501 | 0009842 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| KAMLESH | N | BAJAJ | NANIKRAM | | | TILAK PATH,MANOH | INDIA | MAHARASHTRA | THANE | 421501 | 0009844 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| NARENDRA | KAMALAKAR | NANDL | KAMALAKAR | GAJANAN | NANDL | ADITYA INVESTMEN | INDIA | MAHARASHTRA | NASHIK | 422001 | 0014855 | Amount for unclaimed an | 600.00 12-OCT-2019 |
| GEETABEN | B | PATEL | BABULAL | | PATEL | M/S AMBIKA SALES | INDIA | MAHARASHTRA | NASHIK | 422003 | 0009849 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SUHAS | KESHAV | KHANDEKAR | KESHAV | | | N-42/JB-1/7/7,PAW | INDIA | MAHARASHTRA | NASHIK | 422009 | 0016915 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| MAJOR | SHARADKUMAR | SAXENA | MAYA | | PRAKASH | SAWPIPES LTD A59 | INDIA | MAHARASHTRA | NASHIK | 422103 | 0018077 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| RASHMI | | JAIN | BABULAL | | JAIN | 1433 AGRA ROAD,,,D | INDIA | MAHARASHTRA | DHULE | 424001 | 0014869 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| KIRTI | R | CHAUDHARI | RAMCHANDR | V | CHAUDHARI | SHAMENDU BUILDIN | INDIA | MAHARASHTRA | JALGAON | 425001 | 0009858 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| INDRABAI | | WANI | JAGANNATH | | WANI | 85,SHAHU NAGAR,,,J | INDIA | MAHARASHTRA | JALGAON | 425001 | 0009857 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| VIJAYKUMAR | M | JAGWANI | MEHARUMAL | | | C/O JAGWANI OIL IN | INDIA | MAHARASHTRA | JALGAON | 425001 | 0017970 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| SUDHAKAR | NAMDEVRAO | KADAM | NAMDEVRAO | KRISHNAJI | KADAM | AARTI APARTMENT,I | INDIA | MAHARASHTRA | JALGAON | 425001 | IN300394148587 | Amount for unclaimed an | 300.00 12-OCT-2019 |
| PRASHANT | WASUDEVRAO | SHINDE | WASUDEVRAO | | | FLAT NO 14 UNITY C | INDIA | MAHARASHTRA | JALGAON | 425001 | 12028901000032 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| KULKARNI | MAHESH | BHALCHANDRA | BHALCHANDRA | | | C/O RAJESH B PHALA | INDIA | MAHARASHTRA | JALGAON | 425201 | 0020181 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| KRISHNADAS | BABULAL | GUJARATI | BABULAL | SHIVLAL | GUJARATI | B-20 R K NAGAR DH | INDIA | MAHARASHTRA | JALGAON | 425401 | 0020782 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| BHATU | NARAYAN | DESHMUKH | NARAYEN | | DESHMUKHA | RAJPUTWADA BEHI | INDIA | MAHARASHTRA | DHULE | 425405 | 0016763 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| KANTILAL | VISHNU | CHAUDHARY | VISHNU | | CHAUDHARY | NEAR MAHADEV PRI | INDIA | MAHARASHTRA | DHULE | 425405 | 0016820 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| KHAN | SADAT | MAHABAT | MAHABAT | GULAM MOHI | KHAN | HOUSE NO 4-8-59,N | INDIA | MAHARASHTRA | AURANGABAD | 431001 | IN301895105880 | Amount for unclaimed an | 500.00 12-OCT-2019 |
| SANTOSH | | SHAH | SHANTILAL | | SHAH | 28 GANESH HOUSIN | INDIA | MAHARASHTRA | AURANGABAD | 431003 | 0014891 | Amount for unclaimed an | 300.00 12-OCT-2019 |
| REKHA | | DESHPANDE | K | S | DESHPANDE | C/O K S DESHPANDE | INDIA | MAHARASHTRA | AURANGABAD | 431402 | 0014900 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SUNEETA | RAJKUMAR | LADDA | RAJKUMAR | | | MANWATH,TQ :- PA | INDIA | MAHARASHTRA | PARBHANI | 431505 | 12017700000159 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| GULAM | JEELANI ABDUL | LASHKARI | ABDUL | | KADAR | KULSAM BAR HOUSE | INDIA | MAHARASHTRA | BHANDARA | 440002 | 12010601000199 | Amount for unclaimed an | 5700.00 12-OCT-2019 |
| VILAS | DAYARAM | CHOUDHARY | DAYARAM | | CHOUDHARY | 237 GANDHI NAGAR | INDIA | MAHARASHTRA | BHANDARA | 440010 | 12036000000432 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| PRADEEP | | PINCHA | RIKHABDAS | | PINCHA | 506 FIFTH FLOOR,AN | INDIA | MAHARASHTRA | BHANDARA | 440012 | 0010270 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| POONAM | | GUPTA | KAMAL | KANT | GUPTA | III/4 E S I C QRS,GAN | INDIA | MAHARASHTRA | BHANDARA | 440018 | 0009889 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SUBHASH | | AGRAWAL | HARINARAYAN | | AGRAWAL | OPP TAHSIL COURT,I | INDIA | MAHARASHTRA | BHANDARA | 441601 | 0021110 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| KUSHAL | M | BADWE | MAHADEORA | R | BADWE | NEAR BANK OF MAH | INDIA | MAHARASHTRA | BHANDARA | 442401 | 0009895 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| BHUSHAN | | BHUPTA | NAVIN | BHAI | BHUPTA | C/O NAVIN AUTOMC | INDIA | MAHARASHTRA | BHANDARA | 442402 | 0009898 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SOPAN | KISAN | LANDE | KISAN | | | A/P - DIGHEE,TAL - N | INDIA | MAHARASHTRA | BULDHANA | 443102 | 12020000001024 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| REKHA | SOPAN | LANDE | SOPAN | KISAN | LANDE | AT-PO-DIGHI,TA-NA | INDIA | MAHARASHTRA | BULDHANA | 443404 | 13023100000385 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| NAFISA | FIROJ | HUSSAIN | FIROJ | | HUSSAIN | NEAR BHANDARI BH | INDIA | MAHARASHTRA | AKOLA | 444001 | 0014974 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| RAMCHANDRA | GOVIND | KARANGALE | GOVIND | | KARANGALE | DANDI SWAMI MAN | INDIA | MAHARASHTRA | BULDHANA | 444303 | 0015012 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| UJVALA | S | SHAH | SURENDRA | R | SHAH | MAHAVIR SILVER W | INDIA | MAHARASHTRA | BULDHANA | 444303 | 0015020 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| CHANDRAKANT | | BAWANE | GHANSHYAM | DAS | KELA | PUSHPAK ENTERPRI | INDIA | MAHARASHTRA | AKOLA | 444505 | 0015023 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| ATUL | BHAUDEORAO | PANCHDUBHE | B | G | PANCHDUDHE | SHIV CHOWK,,,WASH | INDIA | MAHARASHTRA | AKOLA | 444505 | 12010601001411 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| UJWALA | G | PANPALIYA | GOPAL | N | PANPALIYA | C/O VIDARBHA TYRE | INDIA | MAHARASHTRA | AMRAOTI | 444601 | 0015029 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| NARENDRA | SINGH | RATHORE | SHRIRAM | SINGH | RATHORE | DIRECTORATE GENE | INDIA | MEGHALAYA | EAST KHASI HILLS | 793011 | 0011587 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| NISHA | | JAIN | LALIT | | JAIN | C/O SHRIPAL AJMER. | INDIA | NAGALAND | DIMAPUR | 797112 | 0016593 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| MISRA | SASANKA | SEKHAR | MADHUSUDAN | | MISRA | DR NO M/21,BARAV | INDIA | ORISSA | BHUBNESHWAR | 751003 | 0001175 | Amount for unclaimed an | 1000.00 12-OCT-2019 |
| PARTHASARATHI | | PANIGRAHI | BHUTESHPRASAD | | PANIGRAHI | CM 10 VSS NAGAR,,, | INDIA | ORISSA | BHUBNESHWAR | 751004 | 0001120 | Amount for unclaimed an | 500.00 12-OCT-2019 |
| BIRENDRA | KUMAR | SINHA | ANAND | DEO | SINHA | H S C L,P O BOLANI,,, | INDIA | ORISSA | KEONJHAR | 758037 | 0011179 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SAJJAN | KUMAR | AGGARWL | RAM | KUMAR | AGGARWAL | QUARTER NO 129 TY | INDIA | PUNJAB | ROPAR | 140126 | 0002392 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| VEENA | | RANI | JASPAL | | RAI | H.N.3655, WARD NO | INDIA | PUNJAB | PATIALA | 140406 | 0002397 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| RACHANA | | AGGARWAL | SH | SUDHIR | KUMAR | B-I-677/15D, GALI N | INDIA | PUNJAB | LUDHIANA | 141001 | 0002411 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| RAJESH | | BAGGA | BRIJ | MOHAN | BAGGA | HNO.-12,NEHRU N | INDIA | PUNJAB | LUDHIANA | 141002 | 12025400000611 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SAPNA | | DHANDA | HARISH | | DHANDA | B X 307 HAKIM REH | INDIA | PUNJAB | LUDHIANA | 141008 | 0000825 | Amount for unclaimed an | 500.00 12-OCT-2019 |
| GEETA | | SOOD | VIPAN | | SOOD | M/S DES RAJ BHARA | INDIA | PUNJAB | FEROZEPUR | 142001 | 0002432 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| ASHWANI | | KUMAR | HARBHANS | | LAL | ASHWANI RADIO + N | INDIA | PUNJAB | FEROZEPUR | 142001 | 0002435 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| SUDARSHAN | | KUMAR | DAULAT | | RAM | 5-A, TAGORE COLON | INDIA | PUNJAB | AMRITSAR | 143001 | 0002437 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| JAGDISH | | | G | M | SETHI | PARTAP BAZAR CORI | INDIA | PUNJAB | AMRITSAR | 143001 | 0002439 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| NARESH | | KUMAR | NA | NA | NA | 1021/4 NEW RAILW | INDIA | PUNJAB | AMRITSAR | 143001 | IN301330171761 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| RAMANDEEP | | KAUR | BALJINDER | | SINGH | 563 GURU TEGH BAH | INDIA | PUNJAB | JALANDHAR | 144001 | 0011359 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| HARNEET | | KAUR | RAJINDER | | SINGH | 60 A GURU GOBIND | INDIA | PUNJAB | JALANDHAR | 144003 | 0020763 | Amount for unclaimed an | 300.00 12-OCT-2019 |
| JATINDER | | KAUR | RAJINDER | | SINGH | 60 AGURU GOBIND S | INDIA | PUNJAB | JALANDHAR | 144003 | 0020764 | Amount for unclaimed an | 300.00 12-OCT-2019 |
| RAJINDER | | SINGH | MANGAL | | SINGH | 65 A GURU GOVIND | INDIA | PUNJAB | JALANDHAR | 144003 | 0020775 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| RAJINDER | | SINGH | MANGAL | | SINGH | 65 A GURU GOVIND | INDIA | PUNJAB | JALANDHAR | 144003 | 0020777 | Amount for unclaimed an | 200.00 12-OCT-2019 |
| COL | HARDIAL SINGH | GILL | SH | HAZARA SINGH | GILL | C/O COL H.S. GILL,V. | INDIA | PUNJAB | JALANDHAR | 144022 | 0002451 | Amount for unclaimed an | 100.00 12-OCT-2019 |
| OMPARKASH | | SOOD | SH | BABURAM | SOOD | 0394-SANJIV COTTA | INDIA | PUNJAB | KAPURTHALA | 144401 | 0002456 | Amount for unclaimed an | 100.00 12-OCT-2019 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| USHA | | RANI | JAGDISH | | RAI | C/O JAGDISH RAI,GO | INDIA | PUNJAB | BHATINDA | 151103 | 0011816 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| VEENA | | GOYAL | P | N | GOYAL | STATE BANKOF PATI | INDIA | PUNJAB | BHATINDA | 151103 | IN301330194684 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| DEEPAK | KUMAR | KUMAR | SHAMAR | | NATH | H NO 172 WARD NO | INDIA | PUNJAB | BHATINDA | 151103 | 1304140003745 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SANJEEV | KUMAR | GARG | HEM | | RAJ | M/S HARI RAM DESR | INDIA | PUNJAB | BHATINDA | 151509 | IN300394106981 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| ROMILA | | AGGARWAL | O | P | AGGARWAL | C/O O P AGGARWAL | INDIA | PUNJAB | CHANDIGARH | 160002 | 0011841 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAJENDRI | | | B | P | SINGH | H NO 198 SECTOR 2 | INDIA | PUNJAB | CHANDIGARH | 160020 | 0002498 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| S | C | GROVER | SUKH | DAYAL | GROVER | HOUSE NO 1705,SEC | INDIA | PUNJAB | CHANDIGARH | 160022 | 0011848 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| VINOD | KUMAR | BALI | KEWAL | KRISHNAN | BALI | HOUSE NO 3228,SEC | INDIA | PUNJAB | CHANDIGARH | 160023 | 0001233 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| VIJAY | | | DURGA | | PRASAD | 1/526 KALA KUWA,H | INDIA | RAJASTHAN | ALWAR | 301001 | 0002963 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAJENDAR | | KUMAR | MURARI | | LAL | MAHAWAR GENRAL | INDIA | RAJASTHAN | ALWAR | 301001 | 0002966 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| GHASI | RAM | GUPTA | DULI | | CHAND | 485-LAJPAT NAGAR,! | INDIA | RAJASTHAN | ALWAR | 301001 | 0002967 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| PUSHPA | | RANI | GHASI | | RAM | 485-LAJPAT NAGAR,! | INDIA | RAJASTHAN | ALWAR | 301001 | 0002968 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| MUNNIDEVI | | | DINA | | NATH | 3/556 KALA KUAN | HINDIA | RAJASTHAN | ALWAR | 301001 | 0012213 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| TRESHLA | DEVI | JAIN | PAWAN | KUMAR | JAIN | NEAR SUBHASH TEX' | INDIA | RAJASTHAN | ALWAR | 301001 | 0012214 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| BHAWANI | DUTI | SHARMA | GANGA | DUTT | SHARMA | A-212 HASAN KHAN | INDIA | RAJASTHAN | ALWAR | 301001 | 0012218 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SHANTI | | DEVI | VISHAN | | DAS | C/O MANJU GROVE | INDIA | RAJASTHAN | ALWAR | 301001 | 0012229 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| OM | PRAKASH | GANDHI | GOBIND | SAHAI | GANDHI | GANDHI TRUNK IND, | INDIA | RAJASTHAN | ALWAR | 301001 | 0012240 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| MAHESH | KUMAR | AGARWAL | R | S | AGARWAL | SHOP NO 47,CHAND | INDIA | RAJASTHAN | JAIPUR | 302001 | 0003021 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| PREM | DEVI | AGARWAL | R | S | AGARWAL | SHOP NO 47,CHAND | INDIA | RAJASTHAN | JAIPUR | 302001 | 0003023 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| DILIP | SINGH DEVEND | DHARIWAL | DILIPSINGH | | DHARIWAL | G-3 PRITHVI APARTM | INDIA | RAJASTHAN | JAIPUR | 302001 | 0002989 | Amount for unclaimed an | 1100.00 | 12-OCT-2019 |
| TAPASYA | | CHAWLA | VIRENDER | KUMAR | CHAWLA | 24-B DADU MARG,G | INDIA | RAJASTHAN | JAIPUR | 302001 | 0002992 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| JANKI | DEVI | AGARWAL | ATMA | RAM | AGARWAL | 34,KISHORI KUNJ,OP | INDIA | RAJASTHAN | JAIPUR | 302002 | 0018446 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| BAL | GOPAL | GOYAL | S | K | GOYAL | RAMJI SYNTHETICS | INDIA | RAJASTHAN | JAIPUR | 302002 | 1201770100031 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| ANIL | KUMAR | CHUGH | LAJPAT | RAI | CHUCH | D-16-A PATARKAR C | INDIA | RAJASTHAN | JAIPUR | 302004 | 0003130 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| VIVEK | | TAMBI | TRILOKI | | TAMBI | B-141 JANTA COLON | INDIA | RAJASTHAN | JAIPUR | 302004 | 0003136 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAJESH | | GULATI | SOM | PRAKASH | GULATI | 353,BHAG SINGH KA | INDIA | RAJASTHAN | JAIPUR | 302004 | 1201770100239 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| BANWARI | LAL | GUPTA | GYARSI | LAL | GUPTA | A-8 NEAR TEMPLE,VI | INDIA | RAJASTHAN | JAIPUR | 302012 | 0003206 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| URMILA | | CHAUDHARY | SURESH | | CHAUDHARY | 236 A W H O COLON | INDIA | RAJASTHAN | JAIPUR | 302012 | 0003197 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| NARESH | | SHARMA | DOSHI | NANDAN | SHARMA | 3/266/32,VIDYADHA | INDIA | RAJASTHAN | JAIPUR | 302012 | 0003252 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| MATHURA | PRASAD | AGRAWAL | GOVIND | | NARYAN | AGRAWALL KA MOH | INDIA | RAJASTHAN | JAIPUR | 302012 | 0003191 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SARITA | | SHARMA | NARESH | | SHARMA | 3/266/32,VIDYADHA | INDIA | RAJASTHAN | JAIPUR | 302012 | 0003253 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| KUNAL | | SHARMA | NARESH | | SHARMA | C/O NARESH SHARM | INDIA | RAJASTHAN | JAIPUR | 302012 | 0003254 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| BHAGWAT | PRASAD | SHARMA | MOTILAL | | VYAS | PLOT NO 90 KHA BH | INDIA | RAJASTHAN | JAIPUR | 302013 | 0003210 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| ABHAY | | KUMAR | S | N | AGRAWAL | 88-4 PRATAP NAGA | INDIA | RAJASTHAN | JAIPUR | 302015 | 1202920000011 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| VEENA | | AGRAWAL | AKHIL | | AGRAWAL | 102,B, A/VII,KAMAL | INDIA | RAJASTHAN | JAIPUR | 302016 | IN300888144030 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| MOHAN | RAJ | SINGHVI | RATAN | RAJ | SINGHVI | 650 MAHAVEER NAG | INDIA | RAJASTHAN | JAIPUR | 302018 | IN300476415637 | Amount for unclaimed an | 1000.00 | 12-OCT-2019 |
| MADHU | | GARG | KUNJ | BIHARI | GARG | 114/440 AGAWAL F | INDIA | RAJASTHAN | JAIPUR | 302020 | 0003342 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| AMAR | CHAND | JAIN | H | N | JAIN | VILLAGE & POST MEI | INDIA | RAJASTHAN | JAIPUR | 303005 | 0003348 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| VIKRAM | | SINGH | N | | SINGH | C/O VIKRAM ELECTR | INDIA | RAJASTHAN | JAIPUR | 303702 | 0012382 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| MAMTA | | THAWARIA | S | K | GOYAL | THAWARIA KA MOH | INDIA | RAJASTHAN | JAIPUR | 303702 | 0012384 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SANWARMAL | | AGRAWAL | PRAHLAD | | RAY | 59, BRAHAMPURI,,CI | INDIA | RAJASTHAN | JAIPUR | 303702 | IN301604100555 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| KEJOR | MAL | DHOBI | RODUMAL | | DHOBI | MUKAM POST BHILV | INDIA | RAJASTHAN | JAIPUR | 303903 | 0003360 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| MAYA | | BALANI | R | M | BALANI | C\O C B MOTWANI,S | INDIA | RAJASTHAN | AJMER | 305001 | 0001924 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| PRAKASH | CHAND | JAIN | MISHRILAL | | JAIN | C/O PRAKASH TEA C | INDIA | RAJASTHAN | AJMER | 305001 | 0012414 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| JAI | | JAIN | MOHAN | LAL | JAIN | 8/18,KISHANGANJ,A | INDIA | RAJASTHAN | AJMER | 305001 | 1304140002751 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| N | K | BHARGAVA | NA | NA | NA | STATE BANK OF INDI | INDIA | RAJASTHAN | AJMER | 305601 | 0012437 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| JAGDISH | PRASAD | BAGARIYA | GANESH | NARAYAN | BAGARIYA | C/O MR GOVIND LAL | INDIA | RAJASTHAN | AJMER | 305801 | 0012450 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAJ | KUMAR | AGARWAL | MADAN | LAL | AGARWAL | C/O MR GOVIND LAL | INDIA | RAJASTHAN | AJMER | 305801 | 0012451 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SUNITA | | SHARMA | HARI | GOPAL | SHARMA | 7/39 KISHAN GANJ,B | INDIA | RAJASTHAN | AJMER | 305901 | 0012467 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| MANJU | BALA | HEDA | VISHNU | CHARAN | HEDA | 5 FRIENDS COLONY,, | INDIA | RAJASTHAN | PALI | 306401 | 1201210100073 | Amount for unclaimed an | 1000.00 | 12-OCT-2019 |
| RAJ | KUMAR | AGARWAL | LATE | SH RAM PRASA | AGARWAL | BHADADA MOHALLA | INDIA | RAJASTHAN | BHILWARA | 311001 | IN301055101513 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| KANHAYA | LAL | MALOO | KALYAN | MAIL | MALOO | C/O SHRI RAM CLOT | INDIA | RAJASTHAN | BHILWARA | 311605 | 0012527 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| JAYANTILAL | | DAK | SH | RATAN LAL | DAK | OLD BUS STAND OPP | INDIA | RAJASTHAN | CHITTORGARH | 312604 | 0012545 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SHKEELA | | PARVEEN | AHMED | | ZAFAR | 74 O T C SCHEME,BE | INDIA | RAJASTHAN | CHITTORGARH | 313001 | 0012558 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| PRAFUL | | JAIN | HIRA | LAL | JAIN | 25 JARIYA ROAD,CH | INDIA | RAJASTHAN | CHITTORGARH | 313001 | 0012579 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| PUSHPALATA | | AGRAWAL | ANOPLAL | | AGRAWAL | 15 GYAN MARG,INSI | INDIA | RAJASTHAN | CHITTORGARH | 313001 | 0012581 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| PURNIMA | | JAIN | SHYAM | | BOKDIA | 290 ASHOK NAGAR,F | INDIA | RAJASTHAN | CHITTORGARH | 313001 | 0012618 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| PUSHPENDRA | SINGH | SISODIA | LAXMAN | SINGH | SISODIA | 360 SECTOR NO 11,H | INDIA | RAJASTHAN | CHITTORGARH | 313001 | 0012623 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| YOGESH | CHANDRA | SHARMA | HARI | | UALLABH | DHOLI BAWRI,27 RA | INDIA | RAJASTHAN | CHITTORGARH | 313001 | 0012631 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| AHMED | | ZAFAR | ZAHIR | | AHMED | 74 O T C SCHEME,BE | INDIA | RAJASTHAN | CHITTORGARH | 313001 | 0012632 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SALMA | | CHANDAN | HASAN | ALI | CHANDAN | 25/372 ZARIA MA | INDIA | RAJASTHAN | CHITTORGARH | 313001 | IN301276301038 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| LAXMI | LAL | MENARIA | DEVI | LAL | MENARIA | VILLAGE & POST RU | INDIA | RAJASTHAN | BHILWARA | 313606 | 0012645 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| JOY | | T | THOMAS | | | QTR NO 195 ASHOK | INDIA | RAJASTHAN | BHILWARA | 313901 | 0012651 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| K | L | CHAPLOT | DEVILAL | | CHAPLOT | KASARA CHOWK,NE | INDIA | RAJASTHAN | DUNGARPUR | 314001 | 0017530 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| DR | BABU LAL | KUMAR | GIZAN | K SAUDI | ARABIA | VILL & PO KAROLI,VI | INDIA | RAJASTHAN | SWAIMADHOPUR | 322241 | 0001061 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| UPASANA | | SINGH | VIRENDRA | | SINGH | W/O VIRENDRA SING | INDIA | RAJASTHAN | SWAIMADHOPUR | 322241 | 0012689 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| JAIKUMAR | | GUPTA | LATE | S P | GUPTA | QR NO T III/88 ANU | INDIA | RAJASTHAN | KOTA | 323307 | 0012697 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAMESHWAR | DAYAL | KHANDELWAL | MANNALAL | | | NEAR UMMED PARK | INDIA | RAJASTHAN | KOTA | 324001 | 0012703 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SANTOSH | | RATHORE | LT | COL BIRJY SING | RATHORE | C/O COL B S RATHO | INDIA | RAJASTHAN | KOTA | 324001 | IN301127165744 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| IQBAL | SINGH | SEHGAL | SARDARILAL | | SEHGAL | 187 B,IL TOWNSHIP,I | INDIA | RAJASTHAN | KOTA | 324005 | 0012731 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| MUNNA | | BARMAKY | NA | NA | NA | 4 F 40,VIGYAN NAGA | INDIA | RAJASTHAN | KOTA | 324005 | 0012750 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| MAHENDRA | | KUMAR | A | N | RATHI | 409-A SHRINATHPU | INDIA | RAJASTHAN | KOTA | 324009 | 1201210700000 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| AJMAL | | SINGH | CHHOTU | | SINGH | 6 S 31 BASANT VIHA | INDIA | RAJASTHAN | KOTA | 324009 | 0012781 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| VINOD | KUMAR | JANGIR | BHAN | SINGH | JANGIR | NEAR BRAHMIN PAN | INDIA | RAJASTHAN | CHURU | 331023 | 0000736 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| SHIV | | RATAN | SITA | RAM | BAHETI | C/O SITA RAM BAHE | INDIA | RAJASTHAN | CHURU | 331023 | 0018585 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| PHOOLA | RAM | SWAMI | CHETAN | DAS | SWAMI | V.PO. SATYUN,CHUR | INDIA | RAJASTHAN | CHURU | 331029 | IN301160301466 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| KESHRI | CHAND | SWAMI | SHIV | BUX | SWAMI | S/O SHIV BUX SWAM | INDIA | RAJASTHAN | CHURU | 331304 | 0012826 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SUMITRA | DEVI | SWAMI | VINOD | KUMAR | SWAMI | C/O KESHRI CHAND ! | INDIA | RAJASTHAN | CHURU | 331304 | 0012827 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| JIWANRAM | | RANWA | RAMLAL | | RANWA | WARD NO 7 KHYALI | INDIA | RAJASTHAN | CHURU | 331304 | 0012829 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SUMAN | | TAILOR | BAJRANG | | LAL | LIBERTY TAILORS,PO | INDIA | RAJASTHAN | CHURU | 331507 | 0012839 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| ANIL | | TIBRA | KAILASH | CHAND | TIBRA | C/O. S. K. TIBRA & A | INDIA | RAJASTHAN | JHUNJHUNU | 333001 | 1201770100476 | Amount for unclaimed an | 300.00 | 12-OCT-2019 |
| ABDUL | JABBAR | VASIN | YASIN | | | C/O BILAL YAGIN QU | INDIA | RAJASTHAN | JHUNJHUNU | 333042 | 0001268 | Amount for unclaimed an | 600.00 | 12-OCT-2019 |
| MANOHARI | DEVI | KHATRI | PREM | CHAND | KHATRI | NEAR CHADAN SAGA | INDIA | RAJASTHAN | BIKANER | 334001 | 0012865 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| CHAMELI | | GUPTA | J | P | GUPTA | C/O J P GUPTA,BAGV | INDIA | RAJASTHAN | BIKANER | 334001 | 0012875 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAMNARAYAN | | SARAN | TULCHHA | RAM | SARAN | 1/243 MUKTA PRASA | INDIA | RAJASTHAN | BIKANER | 334001 | 1201090000980 | Amount for unclaimed an | 60.00 | 12-OCT-2019 |
| GOPI | BALLABH | BAGREE | SHYAM | LAL | BAGREE | E-17 IST FLOOR,KEN | INDIA | RAJASTHAN | BIKANER | 334001 | 1601010000070 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| JANENDRA | KUMAR | SIROHIA | JHANWAR | LAL | SIROHIA | AMAR CHAND MAG | INDIA | RAJASTHAN | BIKANER | 334001 | 1601010000209 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAJNISH | KUMAR | DHOLPURIA | SUKHRAM | | DHOLPURIA | 3E/277 J N VYAS COL | INDIA | RAJASTHAN | BIKANER | 334003 | 0012820 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| MAHESH | KUMAR | SHARMA | NA | NA | NA | PUNJAB NATIONAL E | INDIA | RAJASTHAN | BIKANER | 334803 | 0018043 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SUMAN | | MANDA | B | R | MANDA | HOUSE NO 431 WAR | INDIA | RAJASTHAN | SRIGANGANAGAR | 335001 | 0021111 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| RAJEEV | KR | MUNJAL | SH | DES RAJ | MUNJAL | C/O DR DES RAJ MU | INDIA | RAJASTHAN | SRIGANGANAGAR | 335513 | 0012926 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| BHANWARI | LAL | SARAN | SUKHA | | RAM | C/O TARA CHAND R | INDIA | RAJASTHAN | NAGAUR | 341316 | 0003446 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| MAHESH | KUMAR | MUNDRA | DHRYL | | PRAMOD | C/O TARA CHAND R | INDIA | RAJASTHAN | NAGAUR | 341316 | 0003447 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| UMA | | KARWA | GOPAL | LAL | KARWA | C/O RAMANAND RA | INDIA | RAJASTHAN | NAGAUR | 341503 | IN301160300401 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAM | AWATAR | AGARWAL | SEETARAM | | AGARWAL | CHHAJEDO KA MOH | INDIA | RAJASTHAN | NAGAUR | 341510 | 0012943 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SEETARAM | | AGARWAL | JAYRAM | DAS | AGARWAL | CHHAJERON KA MOH | INDIA | RAJASTHAN | NAGAUR | 341510 | 0021241 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAM | KAILASH | GATTANI | RAM | NARAYANAN | GATTANI | 243 SEVAGON KA BA | INDIA | RAJASTHAN | NAGAUR | 341510 | 1201210100254 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| GOPI | KRISHNA | PUROHIT | UTTAM | CHAND | PUROHIT | 7 HAKIM BAAG,,,JOD | INDIA | RAJASTHAN | JODHPUR | 342001 | 0012952 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| JABAR | MAL | JAIN | NATH | MAL | JI | JAIN SAREE CENTRE, | INDIA | RAJASTHAN | JODHPUR | 342001 | 0012962 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| ANJU | | | PRABHULAL | | | C/O SURESH GOYAL | INDIA | RAJASTHAN | JODHPUR | 342001 | 0013041 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| MRIDUL | | GOYAL | SURESH | | GOYAL | C/O SURESH GOYAL ! | INDIA | RAJASTHAN | JODHPUR | 342001 | 0013042 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| PUSHPA | | JAIN | JETHMAL | | JAIN | 525 BHIPAS STREET,I | INDIA | RAJASTHAN | JODHPUR | 342002 | 0012966 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| AJAY | | JAIN | JETHMAL | | JAIN | 525 BHIPAS STREET,I | INDIA | RAJASTHAN | JODHPUR | 342002 | 0012967 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SHANU | | SABOO | SURENDRA | KUMAR | SABOO | 32 MODEL TOWN,O | INDIA | RAJASTHAN | JODHPUR | 342002 | 1201210100134 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| RAJESH | KUMAR | PATNI | K | C | PATNI | NANDINI BHAWAN,S | INDIA | RAJASTHAN | JODHPUR | 342003 | 0003452 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| JITENDRA | KUMAR | SONI | S | N | SONI | LALIT KUMAR CHAN | INDIA | RAJASTHAN | JODHPUR | 342007 | 0012997 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| HARSH | | RATHOD | SANWAL | DAN | RATHOD | 338 LAXMI NAGAR,P | INDIA | RAJASTHAN | JODHPUR | 342010 | 0013004 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| SHANTI | | RANDHAR | S | S | RANDHAR | CHHATARIWALA BU | INDIA | RAJASTHAN | | 343010 | 0013012 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| DEVI | LAL | BHATI | RAMCHANDE | JI | BHATI | TELIYON KA BAS,MA | INDIA | RAJASTHAN | BARMER | 344001 | 0013023 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| MAHAVEER | | CHAND | L | C | PUNEET | L C PUNEET,VIKAS N | INDIA | RAJASTHAN | BARMER | 344022 | 0013044 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SANTOKHRA | | CHOPRA | DEVICHAND | | CHOPRA | DEVICHAND SANTO | INDIA | RAJASTHAN | BARMER | 344024 | 0013053 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| D | | KAMALA | LATE | S | DHARMICHAND | C/O WINGS TRADER! | INDIA | TAMIL NADU | CHENNAI | 600001 | 0010682 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| CHAMPALAL | D | JAIN | DEVICHAND | | | 5 SAMBIAR STREET,I | INDIA | TAMIL NADU | CHENNAI | 600001 | 0010683 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| JAYANTILAL | | SIROYA | CHAMPAC | | SIROYA | OLD 222 NEW 48,GC | INDIA | TAMIL NADU | CHENNAI | 600001 | IN300360209629 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| MADANLAL | | | CHAMPALALJI | | | 15 SINGANAN,STREE | INDIA | TAMIL NADU | CHENNAI | 600003 | 0010689 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| KALA | | JAIN | MADANLAL | | | 15 NO SINGANAN ST | INDIA | TAMIL NADU | CHENNAI | 600003 | 0010690 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| R | | MUTHUKUMAR | T | R | RAMAMURTHY | NO 2 SOUTH STREET | INDIA | TAMIL NADU | CHENNAI | 600004 | 0016235 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| K | S ABDUL | HAMEED | K | A MOHAMED | SALIH | 39 MUZAFAR JUNJ,B | INDIA | TAMIL NADU | CHENNAI | 600005 | 0001168 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| SUMATHI | | RAGHOTHAMAN | S | | RAGHOTHAMAN | OLD NO 9 NEW NO | INDIA | TAMIL NADU | CHENNAI | 600005 | 1201170000045 | Amount for unclaimed an | 150.00 | 12-OCT-2019 |
| HENRY | G | SEQUEIRA | L | M | SEQUEIRA | 6-B KILPAUK,GARDE | INDIA | TAMIL NADU | CHENNAI | 600010 | 0010698 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAMANATHAN | | | N | V | R | NARAYANAN | REP BY P/A HOLDER | INDIA | TAMIL NADU | CHENNAI | 600020 | 0016256 | Amount for unclaimed an | 400.00 | 12-OCT-2019 |
| KANAKARAJAN | | | A | R | | APPUSWAMY | REP BY P/A HOLDER | INDIA | TAMIL NADU | CHENNAI | 600020 | 0016257 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| VENKATA | RAMANA P | | N | NARAYANA | SWAMY P | S | REP BY P/A HOLDER | INDIA | TAMIL NADU | CHENNAI | 600020 | 0016259 | Amount for unclaimed an | 600.00 | 12-OCT-2019 |
| RADHEY | SHYAM | SHARMA | NAND | KISHORE | SHARMA | DOOR NO 25,NEW T | INDIA | TAMIL NADU | CHENNAI | 600021 | IN300360222508 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| K | | SESHADRI | S | | KRISHNAMURTHY | NO 8 III STREET,KOD | INDIA | TAMIL NADU | CHENNAI | 600024 | 0000646 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| BHARATH | S | K | KRISHNA | | MURTHI | B/4 DURGA APARTM | INDIA | TAMIL NADU | CHENNAI | 600028 | 0016252 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| SRINIVASA | | SRIDHAR | V | V | SRINIVASACHARI | C/O V G NARASIMH | INDIA | TAMIL NADU | CHENNAI | 600033 | 0001218 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| KARUNANITHI | | M | MUTHIAH | | V | D 7 ESIC STAFF QUA | INDIA | TAMIL NADU | CHENNAI | 600034 | 0016253 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| RANJAN | BRIGHT | SINGH | D | BRIGHT | SINGH | C/O MRS J BRIGHT SI | INDIA | TAMIL NADU | CHENNAI | 600040 | 0000700 | Amount for unclaimed an | 1000.00 | 12-OCT-2019 |
| RANGACHARI | MURALI | DHARAN | S | | RANGACHARI | 5 SIVASANKARAN ST | INDIA | TAMIL NADU | CHENNAI | 600043 | 0000632 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| V | | RAJA | N | A | VENKATESAN | Q 68 AGATHIAR NAG | INDIA | TAMIL NADU | CHENNAI | 600049 | 0016269 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| K | SHANKAR | BHAT | VENKATESH | | BHAT | MADRAS CHRISTIAN | INDIA | TAMIL NADU | CHENNAI | 600059 | 0021620 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| M | SATHIA | MURTHY | MATHUSWAM | M | A | 7 5TH MAIN ROAD,P | INDIA | TAMIL NADU | CHENNAI | 600060 | 0001105 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| DILIP | KUMAR | JAIN | ANOOPCHAND | | JAIN | 104 AMMAN KOIL S | INDIA | TAMIL NADU | CHENNAI | 600079 | 0010809 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAJKUMARI | | | MANUKUMARJI | | | 104 AMMAN KOIL S | INDIA | TAMIL NADU | CHENNAI | 600079 | 0010810 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| VIKRAM | | | BHOORMAL | | | 13 NARAYANA MUD | INDIA | TAMIL NADU | CHENNAI | 600079 | 0010811 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| MANGILAL | | GULECHA | MOTICHAND | | GULECHA | 136 AMMAN KOIL S | INDIA | TAMIL NADU | CHENNAI | 600079 | 0010812 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| G | | SUGUMARAN | R | GANESA | RAO | 8/128 SRIDHARAN S | INDIA | TAMIL NADU | CHENNAI | 600082 | 0016284 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| V | | DHARMESHWAIK | | | VISWANATHAN | 35 B FIRST STREET,VI | INDIA | TAMIL NADU | CHENNAI | 600098 | 0010818 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SYED | | NAIMATHULLA | SYED | | INAYATHULLA | PLOT NO-7,II CROSS | INDIA | TAMIL NADU | CHENNAI | 600099 | 12044700029695 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| D | | VIJAYA | T | | DHAYALAN | 10/2 MOTTAI PILLAI | INDIA | TAMIL NADU | SOUTH ARCOT | 604001 | 0016294 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| SHANTHI | | NACHIAPPAN | C | | NACHIAPPAN | BANK OF MADURA L | INDIA | TAMIL NADU | SOUTH ARCOT | 604001 | 0016295 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| T | P | SATHASEELAN | P | T PALANIRAJA | UDAYAR | NO 22 UDAYAR STRE | INDIA | TAMIL NADU | PONDICHERRY | 605008 | 0016304 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| M | T | SAMBANDAM | R | S | MURUGIYAN | VILLAL ILLAM 21 KAL | INDIA | TAMIL NADU | THANJAVUR | 611001 | 0017551 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| A | | DURAIRAJ | N | | ALAGARSAMY | 145 MUDALIAR CHA | INDIA | TAMIL NADU | TIRUCHY | 620001 | 0010828 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RENGARAJ | | CHOCKHIAH | CHOCKAIAH | | | STATE BANK OF INDI | INDIA | TAMIL NADU | TIRUCHY | 620001 | 0016332 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| K | | KALIDASS | V | KANAHA | SWAMY | 35 PATTABI PARMA | INDIA | TAMIL NADU | KAMARAJ | 626101 | 0016331 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| DAVID | RAJ | C | CHELLIAH | | | C.P.THERIVILAI,S.TH | INDIA | TAMIL NADU | KANYAKUMARI | 629708 | 0010692 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| D | | SURESH | DURAISWAMY | | NAIDU | 4 C 4 TH MAIN ROA | INDIA | TAMIL NADU | NORTH ARCOT | 632001 | 0011334 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| M | | CHINNADURDI | M | MARUTHAI | CHETTIAR | 1918 MEENAKSHI NI | INDIA | TAMIL NADU | NORTH ARCOT | 635601 | 0016358 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SUREKHA | | AGARWAL | SUNIL | | KUMAR | RAVINDARAA AGEN | INDIA | TAMIL NADU | PERIYAR | 638003 | 0016377 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| MIDUNSURYA | | | U | S | KRISHNAN | APPU SHARES,C/O N | INDIA | TAMIL NADU | COIMBATORE | 641001 | 0010846 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| JAGADISH | KUMAR | K | KARUPPAN | | P | AK 2, P/T STAFF QRT | INDIA | TAMIL NADU | COIMBATORE | 641011 | IN300597101817 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| MEGA | BYTE FINANCE | LTD | NA | NA | NA | 173 NGN STREET,NE | INDIA | TAMIL NADU | COIMBATORE | 641044 | 0010859 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| DR | A | SHANTHAKUMA | S | | THANIKASALAM | 2A BALAJI NAGAR EX | INDIA | TAMIL NADU | COIMBATORE | 641045 | 0010861 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| PRADEEP | | GUPTA | LATE | SH R C | GUPTA | 89 KANJIMAL,DASN | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0002536 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| ARTI | | SANGHAL | M | S | SANGHAL | C/O N C JAIN,R- 4/89 | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0011864 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAJKUMAR | | BANSAL | JOGDHIAN | | PRASAD | III F -89,NEHRU NAG | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0011865 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| YOGESH | KUMAR | GARG | P | S | GARG | GARG TIMBER CORP | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0011866 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SHIVANI | | GARG | SUBODH | | KUMAR | VINOD KUMAR SUSH | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0011877 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| PUSHPENDRA | | KUMAR | NARENDRA | | KUMAR | A 131 LOHIYA NAGA | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 0011891 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SATISH | KUMAR | KAPOOR | LATE | SRI S L | KAPOOR | R-13/38,RAJ NAGAR, | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | 0002543 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| DEVENDER | | KUMAR | ROOP | | RAM | 109/16 NEW RAJEN | INDIA | UTTAR PRADESH | GHAZIABAD | 201007 | 0002554 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| ASHOK | GROVER | DR | HEM | | RAJ | NASRAT PURA,JAIN | INDIA | UTTAR PRADESH | GHAZIABAD | 201009 | 0011904 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SARVESH | KUMAR | RANA | VIRENDER | SINGH | RANA | D 19 SECTOR 9,NEW | INDIA | UTTAR PRADESH | GHAZIABAD | 201009 | IN302269127374 | Amount for unclaimed an | 50.00 | 12-OCT-2019 |
| MUKESH | | PASRIJA | NARENDRA | NATH | PASRIJA | B-147 71 SURYA NA | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | 0022186 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| REKHA | | AGRAWAL | SRI | ARUN | KUMAR | 30 PROFESSORS COL | INDIA | UTTAR PRADESH | GHAZIABAD | 201204 | 0016909 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| KUNDAN | LAL | KOCHAR | LATE | L NAND LAL | KOCHAR | A 720 SECTOR 19 NO | INDIA | UTTAR PRADESH | GHAZIABAD | 201301 | 0002565 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAJ | PAL | SINGH | NAIPAL | | SINGH | G-4 VIKRAM COLON | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 0011911 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| MUKESH | | BABU | BABU | | | 36 SARSWATI VIHAR | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 12013200004323 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| PAWAN | KUMAR | MAHESHWARI | SHYAM | LAL | MAHESHWARI | 17/38 JAIGANJ GORA | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 12044700057481 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| M | OBAID UR REHM | KHAN | M | HAFEEZ | KHAN | NASIR VILLA SIR SYE | INDIA | UTTAR PRADESH | ALIGARH | 202002 | 0002584 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| USHA | KIRAN | MAHESHWARI | RAJENDRA | KUMAR | MAHESHWARI | MAHESHWARI NAGA | INDIA | UTTAR PRADESH | BULANDSHAHR | 202393 | IN300394131004 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAKESH | | KUMAR | RAJENDRA | | PRASHAD | H NO 51,PURANA QL | INDIA | UTTAR PRADESH | | 202593 | IN301774105488 | Amount for unclaimed an | 50.00 | 12-OCT-2019 |
| SRA | SECURITIES P | LTD | NA | NA | NA | DEEPIKA GULMOHA | INDIA | UTTAR PRADESH | BULANDSHAHR | 203001 | 0002589 | Amount for unclaimed an | 2300.00 | 12-OCT-2019 |
| BACHCHAN | | KUMAR | MUNSHI | | LAL | SAWLEY PRASAD RO | INDIA | UTTAR PRADESH | | 203204 | 0002602 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAJESH | KUMAR | GARG | RAM | SARAN | DAS | C/20-21 INDUSTRIAL | INDIA | UTTAR PRADESH | ALIGARH | 204101 | 0011914 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| KAILASH | CHAND | BANSAL | RAM | SARAN | DAS | 112 KOTHI,KATRA TE | INDIA | UTTAR PRADESH | ETWAH | 206001 | 0002604 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| JUGAL | KISHORE | AGARWAL | J | P | AGARWAL | TAYAL TRADING CO, | INDIA | UTTAR PRADESH | ETWAH | 206122 | 0002608 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAM | | KISHAN | RAM | | CHANDRA | 75 HALWAI KHANA, | INDIA | UTTAR PRADESH | ETWAH | 206122 | 0011921 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| AFTAB | SAGHIR | AHMED | SAGHIR | | AHMED | 105/395 PLOT NO 2, | INDIA | UTTAR PRADESH | KANPUR | 208001 | 0001154 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| SHEELA | | GUPTA | SANTOSH | KUMAR | GUPTA | C/O PRAKASH AND S | INDIA | UTTAR PRADESH | KANPUR | 208001 | 0002627 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SHOBHA | | ANAND | SANJEEV | KUMAR | ANAND | C/O SHRI KISHAN JAI | INDIA | UTTAR PRADESH | KANPUR | 208001 | 0002648 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| BISHUN | | DEVI | NA | NA | NA | 20/144 PATKAPUR,K | INDIA | UTTAR PRADESH | KANPUR | 208001 | IN300011101004 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| PREM | KUMAR | AGARWAL | JAGESHWAR | | AGARWAL | 74 229 DHANKUTTI, | INDIA | UTTAR PRADESH | KANPUR | 208001 | IN300183115706 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SHYAM | SUNDER | AGRAWAL | NA | NA | NA | S/O O P AGRAWAL,1 | INDIA | UTTAR PRADESH | KANPUR | 208002 | 0011932 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SURESH | | SHUKLA | SHYAM | LAL | SHUKLA | 124/224,BLOCK C,GC | INDIA | UTTAR PRADESH | KANPUR | 208006 | IN301330170275 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RENU | | SRIVASTAVA | ANOOP | KUMAR | SRIVASTAVA | 216 A X 1 BLOCK,KRI | INDIA | UTTAR PRADESH | KANPUR | 208007 | 0002700 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| APESH | KUMAR | PATHAK | MAHADEO | PRASAD | PATHAK | 471 SAFIPUR I,HARJI | INDIA | UTTAR PRADESH | KANPUR | 208007 | 0011945 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAMA | | PANDEY | SHANKAR | SHARAN | PANDEY | H. NO. 72, WARD NO | INDIA | UTTAR PRADESH | KANPUR | 209303 | IN301055101409 | Amount for unclaimed an | 300.00 | 12-OCT-2019 |
| SAVITRE | | DIXIT | CHAND | BHAN | DIXIT | C/O JEEVAN LAL SHU | INDIA | UTTAR PRADESH | FARUKHABAD | 209625 | 0011960 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| ASHA | | | M | C | SHUKLA | 865,KALYANI ROAD,( | INDIA | UTTAR PRADESH | UNNAO | 209801 | IN301330192907 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| IQBAL | AHMED | QAZI | VAKIL | | AHMED | 3/36 QAZI CLINIC AD | INDIA | UTTAR PRADESH | UNNAO | 209861 | 0002724 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| GEETA | | VERMA | NA | NA | NA | 3/263 ADARSH NAG | INDIA | UTTAR PRADESH | UNNAO | 209861 | 0016788 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| SHEIKH | | NASIR | SHEIKH | | KALLOO | VILL & POST GUSIYA | INDIA | UTTAR PRADESH | HAMIRPUR | 210504 | 0009142 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAVINDRA | | KUMAR | SRI | MAHADEO | PRASAD | MUTYPE IV 531 PWD | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | 0002727 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAKESH | | KULSHRESHTHA | NA | NA | NA | 7 / 13,LAKHPAT RAI I | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN300888136700 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| ANJANI | KUMAR | SINGH | LATE | BHAIRAU PRAS | SINGH | CIPHER SECTION,HQ | INDIA | UTTAR PRADESH | ALLAHABAD | 211012 | 0001568 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| KAMINI | | CHAURASIA | VIMAL | K | CHAURASIA | D.51/7,AURANGABA | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0021046 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| RAM | BABU | GUPTA | GANGARAM | | | D 54/33,JADDU MAN | INDIA | UTTAR PRADESH | VARANASI | 221001 | 0021088 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| DHURANDAR | | SINGH | SUBEDAR | | SINGH | 62 BALAJI NAGAR SA | INDIA | UTTAR PRADESH | VARANASI | 221005 | IN300214160249 | Amount for unclaimed an | 1000.00 | 12-OCT-2019 |
| SHIVJEE | | PRASAD | SHIV | PRASAD | RAM | C\O SHIV PRASAD RA | INDIA | UTTAR PRADESH | BALLIA | 221712 | 0002736 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| PANKAJ | KUMAR | JAIN | MOHAN | LAL | JAIN | K/433, KATRA,,,BARA | INDIA | UTTAR PRADESH | BARABANKI | 225001 | IN301557108989 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| GOKUL | | RASTOGI | LATE | J M | RASTOGI | GOKUL RASTOGI,IIN | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 0002730 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAJKUMAR | | | RAM | | ASREY | 120/77 BELDARI,LAN | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 0002749 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SAURABH | | ARORA | SURESH | | ARORA | 15 RAM TIRTH MAR | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 0018088 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAM | KUMAR | KUSHWAHA | LATE | SRI BISHESHW | PRASAD | 7, KURSI ROAD,GAYA | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN301557217688 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| PVS | INVESTORS PVT | LTD | NA | NA | NA | G-12 MURLI BHAWA | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 0002745 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| RATAN | MOHAN | SETH | HARI | MOHAN | SETH | 17/5 LAJPAT NAGAR, | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | 0002763 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| GULZAR | | KHAN | LATE | MR RAJUL | KHAN | 695(KHA) BALDA RO | INDIA | UTTAR PRADESH | LUCKNOW | 226007 | 0017051 | Amount for unclaimed an | 1000.00 | 12-OCT-2019 |
| ATUL | | MOHAN | S O | LATE DR R M | LALL | 4/10 VISHAL KHAND | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | 12013200002340 | Amount for unclaimed an | 2066.00 | 12-OCT-2019 |
| SAVITRI | SINGH | GAUR | SHEO | BHAJAN SINGH | GAUR | B 279 HYDEL COLON | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 0012023 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| DHEERAJ | KUMAR | JAIN | NA | NA | NA | C-413,INDIRA NAGA | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | IN301557101830 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| CHHEDI | LAL | BAJPAI | LATE | JAGDISH PRAS | BAJPAI | D 130 RAJAJIPURAM | INDIA | UTTAR PRADESH | LUCKNOW | 226017 | 0002788 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAVI | DAS | MEHROTRA | Y | S | MEHROTRA | 67 KHYALI GANJ,NAZ | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | 0012033 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAM | KUMAR | GUPTA | BASANT | LAL | GUPTA | C 3/2,RIVER BANK C | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | IN301557103532 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAKESH | KUMAR | GOEL | P | S | GOEL | BANK OF RAJASTHA | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 13017600003957 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| PALAKOLLU | BASAVA | RAJU | LATE | PALAKOLLU | VEERABHADRAIA | TYPE IV 24,INDIRALC | INDIA | UTTAR PRADESH | LUCKNOW | 226023 | 0002802 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAM | BODH | MISHRA | BODH | | | 288 BATA GALI MAJ | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | 12013200014923 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| NEYAZ | AHMAD | KHAN | AIJAZ | AHMAD | KHAN | 6 A 11 OBRA COLON | INDIA | UTTAR PRADESH | MIRZAPUR | 231219 | 0012047 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| MADHU | | KHANNA | ANURAG | SARAN | KHANNA | 38,ASHRAF TOLA,HA | INDIA | UTTAR PRADESH | HARDOI | 241001 | IN301127165654 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SANJEEV | KUMAR | SAXENA | MAHESH | CHANDRA | SAXENA | 44 PHASE III,BABRAL | INDIA | UTTAR PRADESH | BUDAUN | 242021 | IN301774109179 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| ANJU | | JAIN | BINOD | KUMAR | JAIN | 29 A DARZI CHOWK,I | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 0012055 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SHAIL | | BANSAL | VISHNU | K | BANSAL | W/O SRI VISHNU K B | INDIA | UTTAR PRADESH | BAREILLY | 243003 | 0012057 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| NISHA | | GABA | RAVI | KUMAR | GABA | 8/252, BAJRIA POOR | INDIA | UTTAR PRADESH | BAREILLY | 243003 | 0022094 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAKESH | KUMAR | NIGAM | NA | NA | NA | H NO 726 PREM NA | INDIA | UTTAR PRADESH | BAREILLY | 243122 | 0022273 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| NEETA | | MEHROTRA | RAM | KUMAR | MEHROTRA | 20 ARYA NAGAR,STA | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 0012067 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| HARBANS | | KAUR | S | MOHAN | SINGH | 16 ARYA NAGAR,STA | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 0012073 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| AJAY | KUMAR | AGARWAL | JAGDISH | SARAN | AGARWAL | D-31 T D I CITY,RAM | INDIA | UTTAR PRADESH | MORADABAD | 244001 | IN301557104564 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| MAJOR | N K | PRASANNAN | LATE | SHRI N N | KUNJAN | SENIOR RECORD OFF | INDIA | UTTAR PRADESH | PAURI GARHWAL | 246155 | 0010495 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| BHUPINDER | | KAUR | DALJIT | SINGH | DADIALA | 13/87 PATEL NAGAR | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 0002833 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| MAN | | MOHAN | SH | MANGAT | RAM | H NO - 3/507,JANAK | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | IN302316100484 | Amount for unclaimed an | 498.00 | 12-OCT-2019 |
| ADISH | | SINGH | MANMOHAN | | SINGH | 2903 DSO COMPOU | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 12060800000017 | Amount for unclaimed an | 461.00 | 12-OCT-2019 |
| KUSHAGARWAL | | | KRISHNAGOPAL | | AGARWAL | C/O P GOPAL & CO,F | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 0012083 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| ANKUR | | AGARWAL | KRISHAN | GOPAL | AGARWAL | C/O P GOPAL & CO,F | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 0012084 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SUSHMA | | MITTAL | SUSHIL | KUMAR | MITTAL | C/O S K MITTAL,94 R | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | 0012087 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| BAGESH | | KUMAR | SHIV | | KUMAR | C/O HARI KISHANDA | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 247776 | 0002847 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| PARDEEP | | KUMAR | RAJ | | KUMAR | PRADEEP KUMAR,KA | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 247776 | 0002851 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| S | C | CHOPRA | G | D | CHOPRA | 35 NAYA GAON MO | INDIA | UTTAR PRADESH | DEHRA DUN | 248001 | 0012096 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| B | B L | AGARWAL | A | N | SINGHAL | 68 GOBINDGARH,,,D | INDIA | UTTAR PRADESH | DEHRA DUN | 248001 | 0012093 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| ASHOK | KUMAR | GUPTA | LATE | JAGDISH | PRASAD | 13-A NEW MARKET,I | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0002903 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| ASHOKA | | MITTAL | BHAGIRATH | | PERSHAD | S/O SHRI BBHGIRAT | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0012120 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| VIJAI | PRAKASH | AGARWAL | LATE | OM | PRAKASH | ARTO RUBBER STAM | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0012125 | Amount for unclaimed an | 300.00 | 12-OCT-2019 |
| SUNITA | | | VIJAI | PRAKASH | AGARWAL | ARTO RUBBER STAM | INDIA | UTTAR PRADESH | MEERUT | 250002 | 0012126 | Amount for unclaimed an | 300.00 | 12-OCT-2019 |
| SURESH | CHANDRA | YADAV | HARI | NATH | YADAV | L 964 SHASTRI NAGA | INDIA | UTTAR PRADESH | MEERUT | 250004 | 0002909 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SHIVENDRA | | BEMBI | SH | RAJ KUMAR | BEMBI | L-14,LLRM MEDICAL | INDIA | UTTAR PRADESH | MEERUT | 250004 | 12033503000145 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| ABHINAV | | TANDON | AMAR | NATH | TANDON | BH-117, PALLAV PUR | INDIA | UTTAR PRADESH | MEERUT | 250110 | IN301557212996 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| BRIJ | | MOHAN | LATE | SHRI | POHUNDANLAL | A- 162 DEFENCE COL | INDIA | UTTAR PRADESH | MEERUT | 250403 | 0012138 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| DEEPAK | | KUMAR | SAGAR | CHAND | JAIN | PARAS ENTERPRISES | INDIA | UTTAR PRADESH | MEERUT | 250609 | 0012140 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| PAPPU | | JAIN | S | C | JAIN | UTTAM BEEJ BHAND | INDIA | UTTAR PRADESH | MEERUT | 250609 | 0012143 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| NIRMAL | | KUMARI | SOHAN | | LAL | 294 ANAND BHAWA | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 0002921 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| HARBANS | | SINGH | LATE | DAULAT | SINGH | HOUSE NO - 192,STR | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | IN300206103994 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| DEEPTI | | JAIN | A | C | JAIN | GOYAL SAREE KEND | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251201 | 0002929 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAJENDRA | | SINGH | SH | TILAK | RAM | C/O M/S KISALI MED | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251314 | 0000806 | Amount for unclaimed an | 1000.00 | 12-OCT-2019 |
| ZAR | INVESTMENT A | LTD | NA | NA | NA | NEAR ALLAHABAD B | INDIA | UTTAR PRADESH | BASTI | 272002 | 0018100 | Amount for unclaimed an | 300.00 | 12-OCT-2019 |
| GAUS | | MOHD | HAJI | JAMIL | AHMAD | ANSARI TOLA,KHALIL | INDIA | UTTAR PRADESH | BASTI | 272175 | 0002941 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| MADAN | MOHAN | UPADHYAY | LATE | RAMJEE | UPADHYAY | OFFICERS HOSTEL R | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 0012162 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| MOHD | AHSAN | ANSARI | H | MOHD | SHARIF | 284 WAZIRABAD CO | INDIA | UTTAR PRADESH | GORAKHPUR | 273015 | 0012164 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| V | P | BARANWAL | HARI | LAL | PRASAD | SHIVPURI NAI COLO | INDIA | UTTAR PRADESH | GORAKHPUR | 273016 | 0002944 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| KEDAR | NATH | PATHAK | LATE | TRIVENI DUTT | PATHAK | VILL & PO PATHAKA | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | 0011348 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAJ | KISHOR | BHARTI | SH | RAM KISHOR | BHARTI | 100,GOPI NATH BAZ | INDIA | UTTAR PRADESH | MATHURA | 281001 | IN300206108619 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| VINITA | | | GOPAL | KRISHAN | LAVANIA | CO K S DIXIT (LEKHA | INDIA | UTTAR PRADESH | AGRA | 282005 | 0018292 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| JYOTI | | TANDON | RAJENDRA | KUMAR | TANDON | H NO 47/4 JANAKPU | INDIA | UTTAR PRADESH | AGRA | 283204 | 0002955 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAKESH | KUMAR | TIWARI | LATE | L N | TIWARI | 172 TALAIYA SANTO | INDIA | UTTAR PRADESH | JHANSI | 284002 | 0017603 | Amount for unclaimed an | 500.00 | 12-OCT-2019 |
| DILIP | | SINGH | HARI | | SINGH | R B II 717/C,LAMXI N | INDIA | UTTAR PRADESH | JHANSI | 284003 | 0012200 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| ASHA | | SINHA | RAJKUMAR | | SINHA | 73/19-III,PARICHHA | INDIA | UTTAR PRADESH | JHANSI | 284305 | 0017853 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| PRAVIN | KUMAR | AGRAWAL | SRI | DINESH KUMA | AGRAWAL | 42 MATA PURA,ORA | INDIA | UTTAR PRADESH | JALAUN | 285001 | 0012205 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| JOGENDRA | NATH | SINGH | BAIDYA | NATH | SINGH | C/O BHARAT COAL S | INDIA | WEST BENGAL | KOLKATA | 700001 | 0010899 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| HARI | SHANKAR | PAREEK | LATE | SURYA KARAN | PAREEK | C/O MACHINERY MA | INDIA | WEST BENGAL | KOLKATA | 700001 | 0010922 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SUSHILKUMAR | | AGARWAL | LATE | BALBIR PRASA | AGARWAL | C/O B S TEXTILE SHO | INDIA | WEST BENGAL | KOLKATA | 700001 | 0010891 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| PISTADEVI | | | M | D | AGRAWAL | CHOWDHARY INVES | INDIA | WEST BENGAL | KOLKATA | 700001 | 0016456 | Amount for unclaimed an | 600.00 | 12-OCT-2019 |
| HAMIRMAL | | JORAVARMAL | NA | NA | NA | NO 17 ARMANIAN S | INDIA | WEST BENGAL | KOLKATA | 700001 | 0022338 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RUMA | | SAHA | A | | SAHA | 23 NETAJI SUBHAS R | INDIA | WEST BENGAL | KOLKATA | 700001 | IN300214101434 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| HEMANTA | | DEY | SRI | BADAL CHAND | DEY | C/O R B SAREE CENT | INDIA | WEST BENGAL | KOLKATA | 700007 | 0010954 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| SUSHILA | DEVI | AGARWAL | SITARAM | | AGARWAL | C/O GOVIND CABLE | INDIA | WEST BENGAL | KOLKATA | 700007 | 0010956 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| NIRMALKUMAR | | HIMATSINGKA | B | P | HIMATSINGKA | 4 RAM GUMAR RAK | INDIA | WEST BENGAL | KOLKATA | 700007 | 0016491 | Amount for unclaimed an | 4200.00 | 12-OCT-2019 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANGILAL | | SHARMA | TOLRAM | | SHARMA | C/O CHIKI FANANCE | INDIA | WEST BENGAL | KOLKATA | 700007 | 0016504 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| BISWAJIT | | PYNE | LATE | DULAL CH | PYNE | 66 DOCTOR LANE,,,C | INDIA | WEST BENGAL | KOLKATA | 700014 | 0011016 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| IMTIAZ | | ALI | MUMTAZ | | ALI | C/O ANAMIKA INVES | INDIA | WEST BENGAL | KOLKATA | 700014 | 0011017 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| DARSHAN | SINGH | MANKOTIA | PIRTHI | SINGH | MANKOTIA | 1 RADIO MONITORI | INDIA | WEST BENGAL | KOLKATA | 700019 | 0001368 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| PARTHA | | ROY | PROVAT | SAMIR | ROY | 31/2 A SADANANDA | INDIA | WEST BENGAL | KOLKATA | 700026 | 0011035 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| DURGADAS | | MUKHERJEE | KALIBHUSHAN | | MUKHERJEE | 5 LAKE PLACE,GROU | INDIA | WEST BENGAL | KOLKATA | 700029 | 0018404 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SRABANI | | ROY | GOURAB | | ROY | 36D JATIN DAS ROA | INDIA | WEST BENGAL | KOLKATA | 700029 | 0020475 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| RAM | GOPAL | SAHA | LATE | PRAN BALLAV | SAHA | C/O NILIMA SAHA,1 | INDIA | WEST BENGAL | KOLKATA | 700075 | 0011105 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| KAMAL | KANTI | ROY | RATNESWAR | | ROY | QTR NO-938 IC-BLO | INDIA | WEST BENGAL | KOLKATA | 700106 | IN300394109592 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| PARMESHWAR | | PRASAD | LATE | RAJA RAM | PRASAD | 52 PANCHANAN TOL | INDIA | WEST BENGAL | HOWRAH | 711101 | 0011115 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SATYA | NARAYAN | BIHANI | S | | BIHANI | 14D/5 GOVT HOUSI | INDIA | WEST BENGAL | HOWRAH | 711227 | 0019834 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| HEMANT | | LOHIA | HARI | PRASAD | LOHIA | C/O S P SONI,SHREE | INDIA | WEST BENGAL | HOOGHLY | 712248 | 0016542 | Amount for unclaimed an | 200.00 | 12-OCT-2019 |
| GAYATRI | DEVI | SARAOGI | PHUL | CHAND | SARAOGI | 83 R K STREET,ANAN | INDIA | WEST BENGAL | HOOGHLY | 712258 | 0011134 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| KRIPA | SINDHLI | MODAK | LATE | BILLA NATH | MODAK | P O KATWA GOURAN | INDIA | WEST BENGAL | BURDWAN | 713130 | 0011297 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| HARMEET | | KAUR | BARJINDER | | SINGH | OPP HOTEL MONALI | INDIA | WEST BENGAL | BURDWAN | 713148 | 0016543 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| ANIL | KUMAR | DAS | LATE | GOKUL CHAND | DAS | JAGANATH DAS LANI | INDIA | WEST BENGAL | BANKURA | 722101 | 0011149 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| UTTAM | | SARKAR | HRISHIKESH | | SARKAR | C/O HRISHIKESH SAR | INDIA | WEST BENGAL | BIRBHUM | 731204 | 0009280 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| ASIT | KUMAR | MONDAL | SATYA | BRATA | MONDAL | C/O RAJU JAIN,AT-H | INDIA | WEST BENGAL | BIRBHUM | 731216 | 0017452 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| NANDITA | | CHOWDHURY | BISWANATH | | CHOWDHURY | NETAJI SUBHASH RO | INDIA | WEST BENGAL | MALDA | 732101 | 0011155 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SANDIP | | BHATTACHARYY | NA | NA | NA | SAJINAPARA JAGAT | INDIA | WEST BENGAL | MURSHIDABAD | 742149 | IN301250280678 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SWAPAN | | BOSE | CHITTA | | BOSE | C/O G H SARKAR,D-6 | INDIA | WEST BENGAL | | 743102 | 0011165 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |
| SAUMITRA | KUMAR | DE | RAMESH | CHANDRA | DE | 216 MAIN ROAD WE | INDIA | WEST BENGAL | 24 PGS NORTH | 743276 | 0011169 | Amount for unclaimed an | 100.00 | 12-OCT-2019 |